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

September 10, 2026

The Regular Meeting of the Lawnside Board of Education was called to order at **7:01 pm** 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
Kittles;Hurley;Kittles;Forrest;Still;5 Present
Catlett; Harper; 2 Absent; 2 Seats Vacant

Motion Carried

Also present were Dr. Carmen Henderson, CST Director, Mark Gordon, Acting Board Secretary, and Darryl Rhone, Board Solicitor.

Ms. Cauthorne arrived at 7:04 pm

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 Ms. Forrest, seconded by Ms. Hurley, to approve August 13, 2026, Regular Meeting Minutes.

Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes
Cauthorne; 1 Abstention
Harper; 1 Absent; 2 Seats Vacant

Motion Carried

SUPERINTENDENT'S REPORT
Motion by Ms. Forrest, seconded by Ms. Cauthorne, to approve the Superintendent's Report as written.

BOARD OF EDUCATION
426 CHARLESTON AVENUE
LAWNSIDE, NEW JERSEY 08045

To: Lawnside Board of Education

From: Dr. Ronn H. Johnson, Superintendent

Re: Superintendent's Report (Recommendations)

"Dream Big! Achieve Bigger!"

Date: September 10, 2026

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 2026-2027 school year:

Area of Focus #1: ELA
Smart Goal: By June 2027, 31% of 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
Smart Goal: By June 2027, Lawnside Public School will reduce the number of students in Tier 2 from 53 (15.2%) to no more than 35 (approximately 10%) through the implementation of targeted, evidence-based interventions, consistent progress monitoring every 6-8 weeks, and timely assignment of intervention groups to the 46 students currently awaiting placement.

Area of Focus #3: Math
Smart Goal: By June 2027, 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: Attendance
Smart Goal: By June 2027, Lawnside Public School District will reduce the percentage of chronically absent students (those missing 10% or more of school days) from 19.2% to 15% or below, as measured by monthly attendance data tracked in Power School .

School Self-Assessment for Determining Grades under Anti-Bullying Act

Student Enrollment- 343
ADA- N/A

Harassment, Intimidation, and Bullying: N/A
Suspensions for August~ N/A
The Superintendent is not in receipt of any parental request for a Board Hearing at this time.

School Safety Drills:
Fire Drill- 9/4/26 @ 10 AM
Safety Drill- 9/926 @ 2PM

Non Fre

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

1. It is recommended that Mkenna Wimberly be approved as an Art Teacher for the 2026-2027 school year at a salary of $62,140 (BA 1)

2. It is recommended that Devon Rucker be approved as an Instructional Assistant for the 2026-2027 school year at a salary of $31, 910 (Step 2).

3. It is recommended Patricia Cobia's salary be adjusted to $90,600 (MA 16) for the 2026-2027 school year per the revised salary guide.

4. It is recommended Colleen DiSandro's salary be adjusted to $90,600 (MA 16) for the 2026-2027 school year per the revised salary guide.

5. It is recommended Brent Hoover's salary be adjusted to $90,600 (MA 16) for the 2026-2027 school year per the revised salary guide.

6. It is recommended Sonya Walsh's salary be adjusted to $88,200 (BA 16) for the 2026-2027 school year per the revised salary guide.

7. It is recommended Rebecca Welde's salary be adjusted to $90,600 (MA 16) for the 2026-2027 school year per the revised salary guide.

8. It is recommended Gabriella' Costello's salary be adjusted to $63,740 (BA +20) for the 2026-2027 school year. *(Verified completed additional credits)*

9. It is recommended Anquan Cook receive a per diem stipend of $68.65 for increased responsibilities and duties in the absence of the Facilities Manager. *(Stipend discussed and consented upon with LEA until the return of the Facilities Manager)*

10. It is recommended that the following staff members be approved as Teachers for the "Dream Big, Achieve Bigger" after-school program at an hourly rate of $47.00 during the 2026-2027 school year. The program will run on Tuesdays- Thursdays from 3:30-4:30 from September 15, 2026 -May 27, 2027. *(Paid through Title I funds)*

Antoinette Davis	*Chantelle Davis*	*Karen Carter*	*Stephen Klemash*
Ryan Kraft	*Courtney Vance*	*Gabriella Costello*	*Kelly McLaughlin*
Jessica Ware			

11. It is recommended that the following staff member be approved as a substitute teacher for the "Dream Big, Achieve Bigger" after-school program at an hourly rate of $47.00 during the 2026-2027 school year. The program will run on Tuesdays-Thursdays from 3:30-4:30 from September 15, 2026-May 27, 2027. *(Paid through Title I funds):*
Patricia Cobia *Colleen Disandro*

12. It is recommended that the following staff members be approved as Paraprofessionals for the "Dream Big, Achieve Bigger" afterschool program at an hourly rate of $25.00 during the 2026-2027 school year. The program will run on Tuesdays- Thursdays from 3:30-4:30 from September 15, 2026-May 27, 2027. *(Paid through Title I funds):*
Bria Couplin

13. It is recommended that Kyle Thompson be approved as a Substitute Teacher for the 2026-2027 school year at the per diem rate of $125.

14. It is recommended that the following clubs be approved for the 2026 -2027 school year at the contracted stipend. *(Stipends to be paid June 2027 as all clubs must maintain membership of at least 10 students. Stipends with multiple advisors will be split evenly.)*

PBSIS Coordinator	Patricia Cobia, Brielle Gibson, Kisha Barr	$1,200
Peer Mediation	Niphon Kirk, Jessyca Harper	$1,200
Student Council	Catherine Henell	$1,200
8th Grade Advisor	Alyssa Miller, Dr. Henderson	$1,200
Honor Society	Chantelle Davis	$1,200
Yearbook	Antoinette Davis, Carmen Henderson	$1,200
Boys Basketball	Steve Horsley, Malcolm Still	$2,500
Girls Basketball	Steve Pollard, Terri Harper	$2,500
Cheerleading	Jessyca Harper	$2,500
Safety Patrol	Tomika Wilson	$1,200
Horticulture	Victoria Sahina, Jennifer James,	$1,200
Art	Meloney Sellars, Shyreka Ragland	$1,200
Music	Mark Forchic	$1,200
Computer/Technology	Kisha Barr	$1,200

Saturday School	Stephen Klemash, Carmen Henderson, Niphon Kirk	Contracted Hourly Rate for Certified Staff/ Paraprofessionals
Activities Coordinator	Tomika Wilson, Carmen Henderson	$2,500
Craft	Jessyca Harper	$1,200
Volleyball	Juliana Picozzi	$1,200

MANAGEMENT- It is recommended by the Superintendent item 1-5 be approved as written.

1. It is recommended that the Lawnside School District QSAC District Improvement Plan (DIP) be approved for submission the to NJ Department of Education. *(Board Resolution will accompany the DIP)*
2. It is recommended that the Lawnside Public School Nursing Orders (Policy and Procedures Manual) be approved for the 2026-2027 school year as written by the school doctor.
3. It is recommended that the July 1, 2025-June 30, 2026 School Self Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act be approved for submission to the NJ Department of Education.
4. It is recommended that the Agreement between Lawnside School District and Camden County College Gateway to College Partnership be approved for the 2026-2027 school year.
5. It is recommend did that the following Professional Development opportunities be approved for the 2026-2027 school year:

Staff Name	**Workshop/Training**	**Date(s)**	**Cost**
Alyssa Miller	Data Leadership Academy Workshop Series 26-27 SY	10/15/2026 12/10/2026 2/4/2026 4/8/2027 5/20/2027	$899
Shyraka Ragland	Smart Strategies for Providing Students Support	10/9/26	$85

6. Fieldtrip

If you have any questions, please feel free to contact Dr. Johnson at 856-546-4850 before Thursday's meeting.

Professional Development Requisition Form

Name: Alyssa Miller **Today's Date:** 9/6/2026

Please submit to Dr. Johnson for Board Approval thirty days (30) before your Professional Development Date(s). If your registration form isn't attached to the requisition, your professional development will not be approved.

Location of Professional Development	Date of PD	Cost
Virtual	10/15/2026 12/10/2026 2/4/2026 4/8/2027 5/20/2027	$899

Professional Development Title
Data Leadership Academy Workshop Series 26-27 SY

Description of Professional Development Activity
These sessions will allow school district administrators to view data in a different scope, allowing for a deeper dive into data and methods to enhance student achievement.

How did it relate to teaching staff needs? Pupil performance? Attainment of district objectives and core curriculum content standards.
These sessions will help participants move past simply viewing data to actually using it by identifying trends, asking the right questions, and translating numbers into concrete next steps for students and classrooms. They also allow an administrator to dig deeper into applying data-informed decision-making in real school settings. Participants will practice using ongoing data cycles to refine strategies, adjust interventions, and sustain momentum toward improved outcomes.

How will this professional development help you in your professional area?
This series builds a fairly complete cycle from gathering data to acting on it, to checking

whether the action actually worked. Here's how each piece maps to that role's real responsibilities:

- This training gives concrete protocols for turning dashboard numbers into specific instructional or curricular moves
- This session gives a framework for making sure Tier 1 curriculum, Tier 2 interventions, and Tier 3 supports are aligned and driven by consistent data rather than ad hoc school-by-school decisions
- This session pushes the director to incorporate student perception data on engagement, relevance, and sense of belonging into curriculum review and instructional strategy, which strengthens both equity and buy-in for whatever changes come next.

Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes
Hurley; Management 14 No
Harper; 1 Absent; 2 Seats Vacant

Motion Carried

PUBLIC COMMENTS on ACTION ITEMS
Motion by Ms. Forrest, seconded by Ms. Hurley, and unanimously approved by all present to open the floor to public comment.

None at this time

CORRESPONDENCE:
None at this time

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

Policy
None

Curriculum *Michael Harper*
None

Outreach *Sydney Hurley*

Ms. Hurley reported that the District held its Back to School Bonanza on August 22, 2026. More than 200 book bags and school supplies were distributed to students. Any remaining supplies were provided to teachers for use in their classrooms.

Personnel & Finance *Ferin Catlett*
None

Haddon Heights Representative
None

Camden County Educational Services Commission *Michael Harper*
None

Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes
Harper; 1 Absent; 2 Seats Vacant

Motion Carried

LAWNSIDE BOARD OF EDUCATION
REGULAR MEETING AGENDA
September 10, 2026

I. NEW BUSINESS — Recommend approval of the following resolutions:

Resolution #343	Line Item Transfers for the month of August 2026.
Resolution #344	Board Secretary and Treasurer Reports for July 2026.
Resolution #345	Payment of Bills.
Resolution #346	Approve Educational Services Provided by Pineland Learning Center, Inc.
Resolution #347	Approve One-on-One Support Services Provided by Liberty Lake Day Camp
Resolution #348	Approve Professional Medical Staffing for Shared Nursing Services for the 2026-2027 School Year
Resolution #349	Approve the 2026-2027 Tuition Contract Agreement with Camden County Technical Schools
Resolution #350	Ratification of Out-of-District Placement and Tuition Agreement Bancroft 2026–2027 School Year
Resolution #351	Authorization of Bank Account Custodians and Signatories
Resolution #352	Approve Hewitt Psychiatric, PC for Psychiatric Evaluation and Consultation Services
Resolution #353	Tuition Contract Agreements with Haddon Heights School District
Resolution #354	Ratify the PowerSchool Group LLC Ecollect Forms and Enrollment Express Subscription
Resolution #355	Approve Delta-T Group for Professional Educational, Behavioral, Nursing, Therapy, and Related Services
Resolution #356	Approve the Facility Use Application from Tri-State Elite Girls Basketball for Basketball Training
Resolution #357	Approve the Out-of-District Placement and Tuition Agreement with Garfield Park Academy
Resolution #358	Approve the Out-of-District Placement and Tuition Agreement with Brookfield Elementary
Resolution #359	Approve the Out-of-District Placement and Tuition Agreement with Y.A.L.E. School West
Resolution #360	Approve the Out-of-District Placement and Tuition Agreement with Y.A.L.E. School West

Motion by Ms Catlett, seconded by Ms. Hurley,

Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes
Forrest; Resolution 365 Abstention
Harper; 1 Absent; 2 Seats Vacant

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

Ms. Higgs: Asked whether the appointments of new Board members had been completed and how many members were being appointed. Ms. Still responded that two new Board members had not yet been appointed. Ms. Higgs also asked how many special education students are currently enrolled in out-of-district placements. Dr. Henderson responded that students in out-of-district placements span multiple grade levels. She stated that she maintains a count for students in Pre-K through eighth grade and that there are currently eight students within those grade levels in out-of-district placements.

Jasmine Martin: Representing TriState Elite, introduced herself and briefly described the organization's basketball and mentoring program for female students.

Ms. Wardlow-Hurley: Asked how many Lawnside students are attending Haddon Heights for the 2026–2027 school year. She expressed concern that some students attending Haddon Heights may not reside within the boundaries of the Lawnside School District. Dr. Henderson stated that she did not have the current number of students enrolled at Haddon Heights available. She explained that students graduating from eighth grade are required to re-register with the Lawnside School District before attending ninth grade at Haddon Heights. Once the re-registration process is completed, the student is issued a permit to attend Haddon Heights.

Ms. Wardlow-Hurley questioned why students attending Haddon Heights are not required to re-register with the District annually, noting that the cost of educating these students affects Lawnside taxpayers. Ms. Forrest provided historical context regarding the District's registration procedures. She explained that, in the past, students were not required to re-register when transitioning from eighth grade to high school. The Board subsequently instituted a policy requiring students to re-register before attending high school. Ms. Forrest noted that some school districts do not require students to re-register after their initial enrollment, which may occur as early as Pre-K. She further stated that the Policy Committee could consider revisiting the District's current policy.

Ms. Higgs: Asked about the cost of educating a general education student at Haddon Heights. Mr. Gordon responded that the cost is $16,116 per student, with a total cost of $1,869,456 for all general education students attending Haddon Heights.

Selena Chesney: Representing CCMB, discussed services the organization could offer to the Lawnside School District. She explained that the organization includes former educational leaders and offers programs and services focused on social-emotional learning, school leadership support, and teacher support.

BOARD MEMBER COMMENT

Ms. Hurley: Suggested having student ambassadors assist younger students with navigating the building and stated that she would like to make the first day of school more welcoming. She thanked Ms. Wright, Ms. R. Hurley, and Pastor McNeil for attending and praying around the flagpole. She also expressed a desire to see a more interactive and open environment for students on the first day of school.

Ms. Still: Reminded the Board that a Board Retreat will be held on Monday, August 26, at 6:30 p.m. She also reminded the Board that this year's School Boards Convention will be held October 19–22.

ADJOURNMENT 7:74PM

RESOLUTION 343

RESOLUTION TO APPROVE THE MONTHLY TRANSFERS FOR AUGUST 2026

WHEREAS, the Lawnside Board of Education is required to maintain appropriate budgetary controls and to authorize transfers between budgetary line-item accounts in accordance with applicable New Jersey statutes and regulations; and

WHEREAS, the Business Administrator has reviewed the financial accounts of the Lawnside School District and has determined that certain budgetary transfers are necessary to properly align appropriations with the operational and financial needs of the District; and

WHEREAS, the Business Administrator has presented to the Lawnside Board of Education the monthly transfer report for August 2026, detailing the transfers between budgetary accounts; and

WHEREAS, the Lawnside Board of Education has reviewed the August 2026 monthly transfer report and finds the transfers to be appropriate and necessary for the continued operation of the District;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby approves the monthly budget transfers for August 2026, as presented by the Business Administrator and reflected in the District's financial records.

BE IT FURTHER RESOLVED, that the Business Administrator is authorized to make the approved transfers and record all such transfers in the District's financial accounting system in accordance with applicable New Jersey statutes, regulations, and accounting requirements.

BE IT FURTHER RESOLVED, that a copy of the approved August 2026 Monthly Transfer Report shall be maintained with the official financial records of the Lawnside School District.

Motion by Ms Catlett, seconded by Ms. Hurley,
Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes
Forrest; Resolution 365 Abstention
Harper; 1 Absent; 2 Seats Vacant

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

School Business Administrator/Board Secretary

Line	Budget Category	Account	(col 1) Original Budget	(col 2) Revenues Allowed NJAC - 6A: 23A-13.3(d)	(col 3) Original Budget For 10% Calc	(col 4) Maximum Transfer Amount	(col 5) YTD Net Transfers to / (from) 8/31/2026	(col 6) % Change of Transfers YTD	(col 7) Remaining Allowable Balance From	(col 8) Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4-Col5
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	2,498,456	0	2,498,456	249,846	0	0.00%	249,846	249,846
10300 11160 12160 40580 41080	Total Special Education - Instruction, Total Basic Skills/Remedial – Instruct., Total Bilingual Education – Instruction, Total Undistributed Expend – Speech, OT,, Total Undist. Expend. – Other Supp. Serv	11-2XX-100-XXX 11-000-216, 217	1,915,883	0	1,915,883	191,588	0	0.00%	191,588	191,588
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0	0.00%	0	0
17100 17600 19620 20620 21620 22620 23620 25100	Total School-Sponsored Co/Extra Curricul, Total School-Sponsored Athletics – Instr, Total Before/After School Programs, Total Summer School, Total Instructional Alternative Educatio, Total Other Supplemental/At-Risk Program, Total Other Alternative Education Progra, Total Other Instructional Programs - Ins	11-4XX-X00-XXX	41,400	0	41,400	4,140	0	0.00%	4,140	4,140
27100	Total Community Services Programs/Operat	11-800-330-XXX	0	0	0	0	0	0.00%	0	0
29180	Total Undistributed Expenditures - Instr	11-000-100-XXX	4,324,370	0	4,324,370	432,437	0	0.00%	432,437	432,437
29680 30620 41660 42200 43620	Total Undistributed Expenditures – Atten, Total Undistributed Expenditures – Healt, Total Undist. Expend. – Guidance, Total Undist. Expend. – Child Study Team, Total Undist. Expend. – Edu. Media Serv.	11-000-211, 213, 218, 219, 222	1,014,586	0	1,014,586	101,459	0	0.00%	101,459	101,459
43200 44180	Total Undist. Expend. – Improvement of I, Total Undist. Expend. – Instructional St	11-000-221, 223	301,971	0	301,971	30,197	0	0.00%	30,197	30,197
45300	Support Serv. - General Admin	11-000-230-XXX	398,653	0	398,653	39,865	0	0.00%	39,865	39,865
46160	Support Serv. - School Admin	11-000-240-XXX	103,045	0	103,045	10,305	0	0.00%	10,305	10,305
47200 47620	Total Undist. Expend. – Central Services, Total Undist. Expend. – Admin. Info. Tec	11-000-25X-XXX	237,902	0	237,902	23,790	0	0.00%	23,790	23,790
51120	Total Undist. Expend. – Oper. & Maint. O	11-000-26X-XXX	1,050,887	0	1,050,887	105,089	0	0.00%	105,089	105,089
52480	Total Undist. Expend. – Student Transpor	11-000-270-XXX	1,221,312	0	1,221,312	122,131	0	0.00%	122,131	122,131
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	11-XXX-XXX-2XX	2,132,142	0	2,132,142	213,214	0	0.00%	213,214	213,214
72020	Total Undistributed Expenditures – Food	11-000-310-XXX	0	0	0	0	0	0.00%	0	0
72120	Transfer of Property Sale Proceeds Res.	11-000-520-934	0	0	0	0	0	0.00%	0	0
72160	Increase in Sale/Lease-back Reserve	10-605	0	0	0	0	0	0.00%	0	0
72180	Interest Earned on Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0
72200	Increase in Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0
72220	Increase in Current Expense Emergency Re	10-607	0	0	0	0	0	0.00%	0	0
72240 72245 72246 72247	Interest Earned on Current Exp. Emergenc, Increase in Bus Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve (General), Increase in IMPACT Aid Reserve (Capital)	10-607	0	0	0	0	0	0.00%	0	0
72260	TOTAL GENERAL CURRENT EXPENSE		15,240,607	0	15,240,607	1,524,061	0	0.00%	1,524,061	1,524,061

Line	Budget Category	Account	(col 1) Original Budget	(col 2) Revenues Allowed NJAC - 6A: 23A-13.3(d)	(col 3) Original Budget For 10% Calc	(col 4) Maximum Transfer Amount	(col 5) YTD Net Transfers to / (from) 8/31/2026	(col 6) % Change of Transfers YTD	(col 7) Remaining Allowable Balance From	(col 8) Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4-Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	0	0	0	0	0	0.00%	0	0
76260	Total Facilities Acquisition and Constru	12-000-4XX-XXX	34,985	0	34,985	3,499	0	0.00%	3,499	3,499
76320	Capital Reserve – Transfer to Capital Pr	12-000-4XX-931	0	0	0	0	0	0.00%	0	0
76340	Capital Reserve – Transfer to Debt Servi	12-000-4XX-933	0	0	0	0	0	0.00%	0	0
76360	Increase in Capital Reserve	10-604	0	0	0	0	0	0.00%	0	0
76380 76385	Interest Deposit to Capital Reserve, IMPACT Aid Reserve (Cap) Tr to Cap Proj	10-604	0	0	0	0	0	0.00%	0	0
76400	TOTAL CAPITAL OUTLAY		34,985	0	34,985	3,499	0	0.00%	3,499	3,499
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0.00%	0	0
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renaiss Schools	10-000-100-56X	138,760	0	138,760	13,876	0	0.00%	13,876	13,876
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0.00%	0	0
84060	GENERAL FUND GRAND TOTAL		15,414,352	0	15,414,352	1,541,435	0	0.00%	1,541,435	1,541,435

School Business Administrator Signature

Date

LAWNSIDE BOARD OF EDUCATION
RESOLUTION
 # 344

JULY 2026
Treasurer and Board Secretary Reports

Secretary's Report – The Board Secretary certifies that no line item accounts in July 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 July 2026 and the Board Secretary's Report are in agreement for the month(s) of July 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 June 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 Ms. Hurley,
Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes
Forrest; Resolution 365 Abstention
Harper; 1 Absent; 2 Seats Vacant

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

School Business Administrator/Board Secretary

Board of Education
School District of Lawnside
July 31, 2026
Report of the Treasurer

Funds and Accounts	Beginning Balance	Receipts	Disbursements	Ending Balance
General Fund- 10	$ 3,051,874.91	$ 760,239.01	$ 255,615.29	$ 3,556,498.63
Special Revenue- 20	$ 10,215.61	$ 151,173.70	$ 95,872.54	$ 65,516.77
Capital Projects- 30	$ -	$ -	$ -	$ -
Debt Service- 40	$ 0.57	$ -	$ -	$ 0.57
Enterprise Fund- 60	$ 328,694.72	$ 30,595.62	$ -	$ 359,290.34
Total-Governmental Funds	$ 3,390,785.81	$ 942,008.33	$ 351,487.83	$ 3,981,306.31
Payroll	$ 892.03	$ 141,515.97	$ 85,317.34	$ 57,090.66
Payroll Agency	$ 63,342.71	$ 60,137.65	$ 137,976.62	$ (14,496.26)
Unemployment	$ 105,847.23	$ 0.58	$ -	$ 105,847.81
Total-Other Funds	$ 170,081.97	$ 201,654.20	$ 223,293.96	$ 148,442.21
Total-All Funds	$ 3,560,867.78	$ 1,143,662.53	$ 574,781.79	$ 4,129,748.52
Detail - Fund 20:				
Title I	$ 143,702.29	$ -	$ 60,091.22	$ 83,611.07
Title II	$ (54,978.40)	$ -	$ -	$ (54,978.40)
Title III	$ (63,164.55)	$ -	$ -	$ (63,164.55)
Title IV	$ (37,495.72)	$ -	$ -	$ (37,495.72)
IDEA Basic	$ (97,053.35)	$ 101,845.00	$ 13,903.47	$ (9,111.82)
IDEA Preschool	$ (220,256.17)	$ -	$ 21,877.85	$ (242,134.02)
Preschool Ed Aid	$ 120,145.96	$ 49,328.70	$ -	$ 169,474.66
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	$ (1,641.87)	$ -	$ -	$ (1,641.87)
Due General Fund	$ 235,877.37	$ -	$ -	$ 235,877.37
Total Fund 20	$ 10,215.61	$ 151,173.70	$ 95,872.54	$ 65,516.77

Reconciliation of Bank Accounts

Bank Balances:	
Truist Bank:	
General Account II	$ 4,166,979.05
Agency Account	$ 23,696.78
Payroll Account	$ 57,746.62
Unemployment Account	$ 105,847.81
Lunch Room Account	$ 29,172.59
Plus: Deposits in Transit	$ -
Less: Outstanding Checks	$ 253,694.33
Total All Funds	$ 4,129,748.52

Respectfully Submitted,

Nancy L. McCabe

Nancy L. McCabe

BANK RECONCILIATION
BB&T BANK
SUI TRUST ACCOUNT

		July		2026
PRIOR PERIOD BALANCE		6/30/2026	$	105,847.23
CURRENT MONTH RECEIPTS		Interest	$	0.58
		From Payroll	$	-
CURRENT MONTH DISBURSMENTS		927	$	-
		Ck/Svc Chgs	$	-
BOOK BALANCE AS OF		7/31/2026	**$**	**105,847.81**
BANK BALANCE AS OF		7/31/2026	$	105,847.81
TOTAL OUTSTANDING CHECKS			$	-
ADJUSTED BANK BALANCE AS OF		7/31/2026	**$**	**105,847.81**

LAWNSIDE SCHOOL DISTRICT
BANK RECONCILIATION
BB&T BANK
PAYROLL ACCOUNT

		July	2026
PRIOR PERIOD BALANCE		6/30/2026	892.03
CURRENT MONTH RECEIPTS			
	7/10/2026	27,137.50	
	7/24/2026	57,865.33	
	MISCELLANEOUS	56,513.13	
	INTEREST	0.01	141,515.97
CURRENT MONTH DISBURSMENTS			
	NET PAY	85,002.83	
	MISCELLANEOUS	314.51	
	INTEREST	-	(85,317.34)
BOOK BALANCE AS OF		7/31/2026	57,090.66
BANK BALANCE AS OF		7/31/2026	57,746.62
TOTAL OUTSTANDING CHECKS			(655.96)
ADJUSTED BANK BALANCE AS OF		7/31/2026	57,090.66

ANALYSIS OF OUTSTANDING CHECKS:			
	May 2026	100710	199.16
	May 2026	100712	456.80
			655.96

LAWNSIDE SCHOOL DISTRICT
BANK RECONCILIATION
BB&T BANK
PAYROLL ACCOUNT

		July	2026
PRIOR PERIOD BALANCE		6/30/2026	892.03
CURRENT MONTH RECEIPTS			
	7/10/2026	27,137.50	
	7/24/2026	57,865.33	
	MISCELLANEOUS	56,513.13	
	INTEREST	0.01	141,515.97
CURRENT MONTH DISBURSMENTS			
	NET PAY	85,002.83	
	MISCELLANEOUS	314.51	
	INTEREST	-	(85,317.34)
BOOK BALANCE AS OF		7/31/2026	57,090.66
BANK BALANCE AS OF		7/31/2026	57,746.62
TOTAL OUTSTANDING CHECKS			(655.96)
ADJUSTED BANK BALANCE AS OF		7/31/2026	57,090.66

ANALYSIS OF OUTSTANDING CHECKS:			
	May 2026	100710	199.16
	May 2026	100712	456.80
			655.96

ANALYSIS OF BALANCE:	
RESERVE	1,000.00
DUE FROM GENERAL - JUNE 2026 SERVICE CHARGES	(108.00)
DUE FROM GENERAL - JULY 2026 SERVICE CHARGES	(195.80)
DUE FROM GENERAL - CHECK #100729	(118.71)
DUE TO GENERAL - 7/27/26 DEPOSIT	56,513.13
CURRENT YEAR INTEREST	0.04
	57,090.66

LAWNSIDE SCHOOL DISTRICT
BANK RECONCILIATION
TRUIST BANK
GOVERNMENTAL FUNDS

	July 2026	General	Special Revenue	Capital Projects	Debt Service	Food Service	Total
PRIOR PERIOD BALANCE	6/30/2026	3,051,874.91	10,215.61	-	0.57	299,522.29	3,361,613.38
CURRENT MONTH RECEIPTS		760,239.01	151,173.70	-	-	30,595.46	942,008.17
CURRENT MONTH DISBURSMENTS		255,615.29	95,872.54	-	-	-	351,487.83
INTERFUND LOAN/AUDITOR ADJUSTMENTS		-	-	-	-	-	-
BOOK BALANCE AS OF	7/31/2026	3,556,498.63	65,516.77	-	0.57	330,117.75	3,952,133.72

BANK BALANCE AS OF	7/31/2026	
GENERAL II		4,166,979.05
RECONCILING ITEMS		-
DEPOSIT IN TRANSIT		-
TOTAL OUTSTANDING CHECKS		(214,845.33)
TOTAL OUTSTANDING TRANSFERS		-
ADJUSTED BANK BALANCE AS OF	7/31/2026	3,952,133.72

OUTSTANDING CHECKS:

24008	15.00	26524	588.50	26967	549.00
24031	63.80	26536	588.50	26972	814.30
24115	300.00	26652	998.00	26973	300.00
24435	450.00	26772	588.50	26975	3,246.54
24565	400.00	26773	588.50	26976	4,088.88
24724	255.00	26774	588.50	26977	4,178.43
24985	970.98	26830	124,472.97	26980	3,290.33
25478	339.60	26859	170.00	26982	3,242.58
25675	2,200.00	26879	3,726.00	26983	140.48
25717	1,560.00	26929	588.50	26985	12,641.86
25937	220.00	26931	144.00	26986	290.94
26030	2,832.48	26938	588.50	26988	786.47
26064	1,800.00	26960	7,873.89	26990	8,012.30
26269	60.72	26964	750.00	26995	637.60
				H15234	18,903.68
					214,845.33

BANK RECONCILIATION
BB&T BANK
LUNCH ACCOUNT

	July		2026
PRIOR PERIOD BALANCE	6/30/2026	$	29,172.43
CURRENT MONTH RECEIPTS		$	0.16
CURRENT MONTH DISBURSMENTS		$	-
BOOK BALANCE AS OF	7/31/2026	**$**	**29,172.59**
BANK BALANCE AS OF	7/31/2026	$	29,172.59
ADJUSTED BANK BALANCE AS OF	7/31/2026	**$**	**29,172.59**

LAWNSIDE SCHOOL DISTRICT
BANK RECONCILIATION
BB&T BANK
AGENCY ACCOUNT

	July	2026
PRIOR PERIOD BALANCE	6/30/2026	$ 63,342.71
CURRENT MONTH RECEIPTS		60,137.65
CURRENT MONTH DISBURSMENTS		(137,976.62)
BOOK BALANCE AS OF	7/31/2026	(14,496.26)
BANK BALANCE AS OF	7/31/2026	23,696.78
TOTAL OUTSTANDING CHECKS		(38,193.04)
ADJUSTED BANK BALANCE AS OF	7/31/2026	(14,496.26)

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 - AFLAC	101116	1,049.28
WRITTEN 6/27/25	101179	700.00
WRITTEN 3/20/26	101254	5,902.28
WRITTEN 5/29/26	101270	278.47
WRITTEN 5/29/26	101271	1,725.00
WRITTEN 5/29/26	101272	200.00
WRITTEN 5/29/26	101273	5,948.33
WRITTEN 5/29/26	101275	2,306.62
WRITTEN 5/29/26	101277	30.00
WRITTEN 6/24/26	101283	200.00
WRITTEN 6/24/26	101287	116.56
WRITTEN 6/24/26	101288	20.00
WRITTEN 7/24/26	101292	56.79
WRITTEN 7/24/26	101294	10.00
WRITTEN 7/24/26	941	16,711.08
		38,193.04

LAWNSIDE SCHOOL DISTRICT
ANALYSIS OF AGENCY BALANCE
JULY 2026

	Date/ Type/ Check #	Clr	Total	Clearing/ Interest	Federal Withholding	Employee FICA	Employer FICA	Employee Medicare	Employer Medicare	NJQIT State Taxes	Disability Unemployment FLI	PERS Pension	TPAF Pension	Lincoln TSA	Midland TSA	NJEA	AFLAC	Ameritas TSA	Prudential Disability	Gov't Int 125	Colonial	United Way	Credit Union	Dental 125	Vision	Garnish-ments	American General Life TSA	Misc.	Flex Savings 125	HSA	DCRP	Bd DCRP
Beginning Book Balances			63,342 71	111 43	-	-	-	-	-	-	-	(79,661 40)	141,154 56	-	200 00	514 22	-	-	-	-	(1,622 35)	-	-	-	-	-	-	-	2,398 26	-	-	-
Deposit	7/10/26	x	17,833 63		3,824 08	2,497 56	2,497 51	584 09	584 11	1,895 74	184 62	1,074 19	2,880 66	50 00	100 00					1,113 80	26 63			370 97	7 37			50 00	132 50			
Deposit	7/24/26	x	25,703 24		5,049 64	4,725 57	4,725 53	1,105 15	1,105 19	2,301 08	330 78	1,074 19	3,256 66	50 00	100 00					1,113 80	83 42	10 00		481 57	9 16			50 00	132 50			
Deposit	7/27/26	x	16,800 00	16,800 00																												
Interest	7/31/26	x	0 58	0 58																												
Subtotal Receipts			60,137 65	16,800 58	8,873 72	7,223 13	7,223 04	1,689 24	1,689 30	3,996 82	495 40	2,148 38	6,116 32	100 00	200 00	-	-	-	-	2,227 60	110 05	10 00	-	852 54	16 53	-	-	100 00	265 00	-	-	-
941	Wire	x	8,887 35		3,824 08	2,497 56	2,497 51	584 09	584 11																							
NJIT	Wire	x	1,895 74							1,895 74																						
941	Wire		16,711 08		5,049 64	4,725 57	4,725 53	1,105 15	1,105 19																							
NJIT	Wire	x	2,301 08							2,301 08																						
Flex MB Med-I Bank Pmts	Wire	x	151 29																										151 29			
Per PM29	101290	x	100 00											100 00																		
Per PM29	101291	x	200 00												200 00																	
Per PM29	101292		56 79																		56 79											
Per PM29	101293	x	53 26																		53 26											
Per PM29	101294		10 00																			10 00										
Per Bank Stmt	3830	x	20 00																			20 00										
Per Bank Stmt	3831	x	20 00																			20 00										
Per Bank Stmt	3832	x	5,828 83													5,828 83																
Per Bank Stmt	3833	x	1,700 00											1,700 00																		
Per Bank Stmt	3834	x	2,088 50																		2,088 50											
Per Bank Stmt	3835	x	76 80																		76 80											
Per Bank Stmt	3836	x	39 76																		39 76											
TPAF	Wire	x	80,967 15										80,967 15																			
PERS	Wire	x	15,932 99									15,932 99																				
Returned Item Fee		x	36 00	36 00																												
Subtotal Disbursements			137,976 82	36 00	8,873 72	7,223 13	7,223 04	1,689 24	1,689 30	3,996 82	-	15,932 99	80,967 15	1,800 00	200 00	5,828 83	-	-	-	-	2,315 11	50 00	-	-	-	-	-	-	151 29	-	-	-
Travelers			-	116 53																					(16 53)		(100 00)					
Ending Book Balance			(14,496 26)	16,987 54	-	-	-	-	-	-	495 40	(93,794 01)	66,303 72	(1,700 00)	200 00	(5,314 61)	-	-	-	2,227 60	(3,727 41)	(40 00)	-	852 54	-	-	-	-	2,496 97	-	-	-

Starting date 7/1/2026 Ending date 7/30/2026 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	($3,143.21)
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		**($3,143.21)**

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

Fund Balance:					
	Appropriated:				
753,754	Reserve for Encumbrances			$7,094,326.74	
	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		$11,503,353.00		
602	Less: Expenditures	($175,116.70)			
	Less: Encumbrances	($7,094,326.74)	($7,269,443.44)	$4,233,909.56	
	Total appropriated			$11,328,236.30	
	Unappropriated:				
770	Fund balance, July 1			$0.00	
771	Designated fund balance			$0.00	
303	Budgeted fund balance			$1,398,555.00	
	Total fund balance				**$12,726,791.30**
	Total liabilities and fund equity				**$12,723,648.09**

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

Recapitulation of Budgeted Fund Balance:

	Budgeted	Actual	Variance
Appropriations	$11,503,353.00	$7,269,443.44	$4,233,909.56
Revenues	($12,901,908.00)	($25,358.46)	($12,876,549.54)
Subtotal	($1,398,555.00)	$7,244,084.98	($8,642,639.98)
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	($1,398,555.00)	$7,244,084.98	($8,642,639.98)
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	($1,398,555.00)	$7,244,084.98	($8,642,639.98)
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	($1,398,555.00)	$7,244,084.98	($8,642,639.98)
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	($1,398,555.00)	$7,244,084.98	($8,642,639.98)
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	($1,398,555.00)	$7,244,084.98	($8,642,639.98)
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	($1,398,555.00)	$7,244,084.98	($8,642,639.98)
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	($1,398,555.00)	$7,244,084.98	($8,642,639.98)
Change in Federal Impact Aid (Capitall):			
Plus - Increase in reserve	$0.00	$0.00	$0.00
Less - Withdrawal from reserve	$0.00	$0.00	$0.00
Subtotal	($1,398,555.00)	$7,244,084.98	($8,642,639.98)
Less: Adjustment for prior year	$0.00	$0.00	$0.00
Budgeted fund balance	($1,398,555.00)	$7,244,084.98	($8,642,639.98)

Prepared and submitted by : _____ _____

Board Secretary Date

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

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00370	SUBTOTAL – Revenues from Local Sources		5,207,323	0	5,207,323	25,358	Under	5,181,965
00520	SUBTOTAL – Revenues from State Sources		7,694,585	0	7,694,585	0	Under	7,694,585
00570	SUBTOTAL – Revenues from Federal Sources		0	0	0	0		0
		Total	12,901,908	0	12,901,908	25,358		12,876,550

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION		2,498,456	0	2,498,456	12,960	2,037,788	447,708
10300	Total Special Education - Instruction		805,300	0	805,300	0	795,300	10,000
17100	Total School-Sponsored Co/Extra Curricul		41,400	0	41,400	0	27,000	14,400
29180	Total Undistributed Expenditures - Instr		4,324,370	0	4,324,370	24,152	428,869	3,871,349
29680	Total Undistributed Expenditures – Atten		78,528	0	78,528	4,233	50,795	23,500
30620	Total Undistributed Expenditures – Healt		111,160	0	111,160	0	95,268	15,892
40580	Total Undistributed Expend – Speech, OT,		187,540	0	187,540	0	98,540	89,000
41080	Total Undist. Expend. – Other Supp. Serv		923,043	0	923,043	2,148	144,012	776,883
42200	Total Undist. Expend. – Child Study Team		518,793	0	518,793	15,195	394,926	108,672
43200	Total Undist. Expend. – Improvement of I		296,261	0	296,261	7,151	270,570	18,540
43620	Total Undist. Expend. – Edu. Media Serv.		306,105	0	306,105	24,165	217,165	64,774
44180	Total Undist. Expend. – Instructional St		5,710	0	5,710	0	0	5,710
45300	Support Serv. - General Admin		398,653	0	398,653	15,490	214,008	169,155
46160	Support Serv. - School Admin		103,045	0	103,045	8,460	88,334	6,251
47200	Total Undist. Expend. – Central Services		193,565	0	193,565	14,947	137,840	40,778
47620	Total Undist. Expend. – Admin. Info. Tec		44,337	0	44,337	0	8,165	36,172
51120	Total Undist. Expend. – Oper. & Maint. O		1,050,887	0	1,050,887	20,580	423,263	607,044
52480	Total Undist. Expend. – Student Transpor		1,221,312	0	1,221,312	0	0	1,221,312
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE		2,132,142	0	2,132,142	25,635	1,662,484	444,023
76260	Total Facilities Acquisition and Constru		34,985	0	34,985	0	0	34,985
84000	Transfer of Funds to Charter Schools		138,760	0	138,760	0	0	138,760
		Total	15,414,352	0	15,414,352	175,117	7,094,327	8,144,909

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

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00100	10-1210	Local Tax Levy	5,195,323	0	5,195,323	0	Under	5,195,323
00300	10-1___	Unrestricted Miscellaneous Revenues	12,000	0	12,000	25,358		(13,358)
00410	10-3116	School Choice Aid	60,480	0	60,480	0	Under	60,480
00420	10-3121	Categorical Transportation Aid	105,667	0	105,667	0	Under	105,667
00440	10-3132	Categorical Special Education Aid	734,540	0	734,540	0	Under	734,540
00460	10-3176	Equalization Aid	6,623,281	0	6,623,281	0	Under	6,623,281
00470	10-3177	Categorical Security Aid	170,617	0	170,617	0	Under	170,617
00500	10-3___	Other State Aids	0	0	0	0		0
00540	10-4200	Medicaid Reimbursement	0	0	0	0		0
		Total	12,901,908	0	12,901,908	25,358		12,876,550

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02060	11-105-100-936	Local Contribution – Transfer to Special	98,034	0	98,034	0	0	98,034
02080	11-110-___-101	Kindergarten – Salaries of Teachers	183,455	0	183,455	0	183,455	0
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers	1,128,783	0	1,128,783	0	1,128,783	0
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers	491,673	0	491,673	1,250	490,423	0
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	34,370	0	34,370	0	34,370	0
03020	11-190-1__-320	Purchased Professional – Educational Ser	122,840	0	122,840	0	60,000	62,840
03060	11-190-1__-[4-5]	Other Purchased Services (400-500 series	95,000	0	95,000	8,110	71,890	15,000
03080	11-190-1__-610	General Supplies	238,261	0	238,261	3,600	44,676	189,985
03100	11-190-1__-640	Textbooks	94,480	0	94,480	0	24,191	70,289
03120	11-190-1__-8__	Other Objects	1,500	0	1,500	0	0	1,500
07000	11-213-100-101	Salaries of Teachers	556,270	0	556,270	0	556,270	0
07020	11-213-100-106	Other Salaries for Instruction	239,030	0	239,030	0	239,030	0
07100	11-213-100-610	General Supplies	10,000	0	10,000	0	0	10,000
17000	11-401-100-1__	Salaries	27,000	0	27,000	0	27,000	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	5,000	0	5,000	0	0	5,000
17040	11-401-100-6__	Supplies and Materials	9,400	0	9,400	0	0	9,400
29000	11-000-100-561	Tuition to Other LEAs within the State -	2,246,765	0	2,246,765	0	0	2,246,765
29020	11-000-100-562	Tuition to Other LEAs within the State -	562,063	0	562,063	0	0	562,063
29040	11-000-100-563	Tuition to County Voc. School District-R	22,827	0	22,827	0	0	22,827
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	276,970	0	276,970	0	8,850	268,120
29100	11-000-100-566	Tuition to Priv. School for the Disabled	1,030,080	0	1,030,080	24,152	420,019	585,909
29140	11-000-100-568	Tuition – State Facilities	20,307	0	20,307	0	0	20,307
29160	11-000-100-569	Tuition – Other	165,358	0	165,358	0	0	165,358
29500	11-000-211-1__	Salaries	55,028	0	55,028	4,233	50,795	0
29600	11-000-211-3__	Purchased Professional and Technical Ser	20,000	0	20,000	0	0	20,000
29640	11-000-211-6__	Supplies and Materials	3,500	0	3,500	0	0	3,500
30500	11-000-213-1__	Salaries	80,160	0	80,160	0	80,160	0
30540	11-000-213-3__	Purchased Professional and Technical Ser	15,000	0	15,000	0	15,108	(108)
30580	11-000-213-6__	Supplies and Materials	15,000	0	15,000	0	0	15,000

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

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
30600	11-000-213-8__	Other Objects	1,000	0	1,000	0	0	1,000
40500	11-000-216-1__	Salaries	86,540	0	86,540	0	86,540	0
40520	11-000-216-320	Purchased Professional – Educational Ser	100,000	0	100,000	0	12,000	88,000
40540	11-000-216-6__	Supplies and Materials	1,000	0	1,000	0	0	1,000
41020	11-000-217-320	Purchased Professional – Educational Ser	920,043	0	920,043	2,148	144,012	773,883
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	353,186	0	353,186	15,195	337,991	0
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	33,957	0	33,957	0	33,957	0
42060	11-000-219-320	Purchased Professional – Educational Ser	44,520	0	44,520	0	21,036	23,484
42080	11-000-219-390	Other Purchased Professional & Technical	25,000	0	25,000	0	0	25,000
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	9,130	0	9,130	0	0	9,130
42160	11-000-219-6__	Supplies and Materials	50,000	0	50,000	0	938	49,062
42180	11-000-219-8__	Other Objects	3,000	0	3,000	0	1,005	1,995
43000	11-000-221-102	Salaries of Supervisor of Instruction	44,550	0	44,550	3,576	40,974	0
43020	11-000-221-104	Salaries of Other Professional Staff	132,757	0	132,757	0	132,757	0
43060	11-000-221-110	Other Salaries	100,414	0	100,414	3,576	96,838	0
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	13,340	0	13,340	0	0	13,340
43180	11-000-221-8__	Other Objects	200	0	200	0	0	200
43500	11-000-222-1__	Salaries	63,440	0	63,440	0	63,440	0
43520	11-000-222-177	Salaries of Technology Coordinators	164,326	0	164,326	12,640	151,686	0
43540	11-000-222-3__	Purchased Professional and Technical Ser	54,060	0	54,060	11,525	2,040	40,495
43580	11-000-222-6__	Supplies and Materials	19,279	0	19,279	0	0	19,279
43600	11-000-222-8__	Other Objects	5,000	0	5,000	0	0	5,000
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	5,710	0	5,710	0	0	5,710
45000	11-000-230-1__	Salaries	98,403	0	98,403	7,582	90,821	0
45040	11-000-230-331	Legal Services	70,000	0	70,000	0	70,000	0
45060	11-000-230-332	Audit Fees	42,000	0	42,000	0	42,000	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	0	0	6,000
45120	11-000-230-340	Purchased Technical Services	8,000	0	8,000	0	0	8,000
45140	11-000-230-530	Communications/Telephone	73,400	0	73,400	0	3,409	69,991
45160	11-000-230-585	BOE Other Purchased Services	9,303	0	9,303	0	0	9,303
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	25,547	0	25,547	744	1,650	23,153
45200	11-000-230-610	General Supplies	14,000	0	14,000	107	3,729	10,165
45220	11-000-230-630	BOE In-House Training/Meeting Supplies	2,000	0	2,000	0	0	2,000
45260	11-000-230-890	Miscellaneous Expenditures	20,000	0	20,000	1,069	2,400	16,531
45280	11-000-230-895	BOE Membership Dues and Fees	15,000	0	15,000	5,988	0	9,012
46000	11-000-240-103	Salaries of Principals/Assistant Princip	93,745	0	93,745	7,211	86,534	0
46080	11-000-240-3__	Purchased Professional and Technical Ser	2,500	0	2,500	0	1,300	1,200
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	1,000	0	1,000	0	0	1,000

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

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
46120	11-000-240-6__	Supplies and Materials	3,500	0	3,500	0	500	3,000
46140	11-000-240-8__	Other Objects	2,300	0	2,300	1,249	0	1,051
47000	11-000-251-1__	Salaries	131,445	0	131,445	10,111	121,334	0
47020	11-000-251-330	Purchased Professional Services	10,500	0	10,500	0	0	10,500
47040	11-000-251-340	Purchased Technical Services	33,528	0	33,528	4,836	15,321	13,371
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	5,692	0	5,692	0	0	5,692
47100	11-000-251-6__	Supplies and Materials	7,400	0	7,400	0	1,185	6,215
47180	11-000-251-890	Other Objects	5,000	0	5,000	0	0	5,000
47540	11-000-252-340	Purchased Technical Services	44,337	0	44,337	0	8,165	36,172
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	142,380	0	142,380	660	38,802	102,918
48530	11-000-261-421	Lead Testing of Drinking Water	2,500	0	2,500	0	0	2,500
49000	11-000-262-1__	Salaries	181,617	0	181,617	8,253	173,364	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	7,872	0	7,872	0	2,875	4,997
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	201,170	0	201,170	9,851	82,676	108,644
49120	11-000-262-490	Other Purchased Property Services	30,000	0	30,000	1,116	16,684	12,200
49140	11-000-262-520	Insurance	53,047	0	53,047	0	0	53,047
49160	11-000-262-590	Miscellaneous Purchased Services	500	0	500	0	0	500
49180	11-000-262-610	General Supplies	98,233	0	98,233	0	4,441	93,792
49200	11-000-262-621	Energy (Natural Gas)	180,000	0	180,000	0	0	180,000
49280	11-000-262-8__	Other Objects	1,000	0	1,000	700	0	300
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	71,000	0	71,000	0	44,808	26,192
50060	11-000-263-610	General Supplies	20,000	0	20,000	0	0	20,000
51000	11-000-266-1__	Salaries	59,613	0	59,613	0	59,613	0
51020	11-000-266-3__	Purchased Professional and Technical Ser	1,000	0	1,000	0	0	1,000
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	0	0	75,000
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	24,000	0	24,000	0	0	24,000
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	181,390	0	181,390	0	0	181,390
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -	31,000	0	31,000	0	0	31,000
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	15,000	0	15,000	0	0	15,000
52360	11-000-270-517	Contract Serv. (Reg. Students) – ESCs &	271,152	0	271,152	0	0	271,152
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	575,770	0	575,770	0	0	575,770
53180	11-1__-100-270	Health Benefits	773,044	0	773,044	0	686,053	86,991
54180	11-2__-100-270	Health Benefits	457,630	0	457,630	0	456,258	1,372
59180	11-000-211-270	Health Benefits	400	0	400	0	0	400
59680	11-000-213-270	Health Benefits	33,560	0	33,560	0	33,560	(0)
61680	11-000-219-270	Health Benefits	57,640	0	57,640	0	57,640	(0)
62680	11-000-221-270	Health Benefits	141,854	0	141,854	0	88,950	52,904
63180	11-000-222-270	Health Benefits	23,998	0	23,998	0	23,998	(0)

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

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
64680	11-000-230-270	Health Benefits	53,818	0	53,818	0	835	52,983
66680	11-000-251-270	Health Benefits	52,273	0	52,273	0	30,503	21,770
68445	11-000-262-270	Health Benefits	101,146	0	101,146	0	77,093	24,053
71020	11-000-291-220	Social Security Contributions	111,899	0	111,899	4,870	85,130	21,899
71060	11-000-291-241	Other Retirement Contributions - PERS	90,000	0	90,000	0	90,000	0
71140	11-000-291-250	Unemployment Compensation	25,000	0	25,000	0	25,000	0
71160	11-000-291-260	Workmen's Compensation	127,680	0	127,680	0	0	127,680
71200	11-000-291-280	Tuition Reimbursement	58,200	0	58,200	13,097	1,630	43,473
71227	11-000-291-299	Unused Sick Pay to Term/Retired Staff	24,000	0	24,000	7,667	5,833	10,500
76210	12-000-400-896	Assessment for Debt Service on SDA Fundi	34,985	0	34,985	0	0	34,985
84000	10-000-100-56_	Transfer of Funds to Charter Schools	138,760	0	138,760	0	0	138,760
		Total	15,414,352	0	15,414,352	175,117	7,094,327	8,144,909

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

Assets and Resources

Assets:			
101	Cash in bank		($36,328.23)
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 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	$0.00	
141	Intergovernmental - State	($49,328.70)	
142	Intergovernmental - Federal	$0.00	
143	Intergovernmental - Other	$0.00	
153, 154	Other (net of estimated uncollectable of $_____)	$0.00	($49,328.70)
	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	$916,346.00	
302	Less Revenues	$0.00	$916,346.00
Total assets and resources			**$830,689.07**

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

Liabilities and Fund Equity

Liabilities:		
101	Cash Overdraft	($36,328.23)
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	$10,131.51
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		**$10,131.51**

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

Fund Balance:					
	Appropriated:				
753,754	Reserve for Encumbrances			$650,146.27	
	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		$1,384,730.55		
602	Less: Expenditures	($106,004.05)			
	Less: Encumbrances	($650,146.27)	($756,150.32)	$628,580.23	
	Total appropriated			$1,278,726.50	
	Unappropriated:				
770	Fund balance, July 1			$0.00	
771	Designated fund balance			$0.00	
303	Budgeted fund balance			($468,384.55)	
	Total fund balance				**$810,341.95**
	Total liabilities and fund equity				**$820,473.46**

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

Recapitulation of Budgeted Fund Balance:

	Budgeted	Actual	Variance
Appropriations	$1,384,730.55	$756,150.32	$628,580.23
Revenues	($916,346.00)	$0.00	($916,346.00)
Subtotal	$468,384.55	$756,150.32	($287,765.77)
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	$468,384.55	$756,150.32	($287,765.77)
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	$468,384.55	$756,150.32	($287,765.77)
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	$468,384.55	$756,150.32	($287,765.77)
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	$468,384.55	$756,150.32	($287,765.77)
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	$468,384.55	$756,150.32	($287,765.77)
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	$468,384.55	$756,150.32	($287,765.77)
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	$468,384.55	$756,150.32	($287,765.77)
Change in Federal Impact Aid (Capitall):			
Plus - Increase in reserve	$0.00	$0.00	$0.00
Less - Withdrawal from reserve	$0.00	$0.00	$0.00
Subtotal	$468,384.55	$756,150.32	($287,765.77)
Less: Adjustment for prior year	$0.00	$0.00	$0.00
Budgeted fund balance	$468,384.55	$756,150.32	($287,765.77)

Prepared and submitted by : _____ _____

Board Secretary Date

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

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00770	Total Revenues from State Sources	692,607	0	692,607	0	Under	692,607
00830	Total Revenues from Federal Sources	223,739	0	223,739	0	Under	223,739
	Total	916,346	0	916,346	0		916,346

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	4,751	0	4,751	0	299	4,452
85120	Total Instruction	413,168	0	413,168	16,342	362,909	33,917
86380	Total Support Services	292,707	0	292,707	4,702	228,350	59,655
88740	Total Federal Projects	112,905	561,199	674,104	84,960	58,589	530,556
	Total	823,531	561,199	1,384,731	106,004	650,146	628,580

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

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00755	20-3218	Preschool Education Aid – Prior Year Car	55,386	0	55,386	0	Under	55,386
00760	20-3218	Preschool Education Aid	637,221	0	637,221	0	Under	637,221
00775	20-441[1-6]	Title I	206,875	0	206,875	0	Under	206,875
00780	20-445[1-5]	Title II	16,864	0	16,864	0	Under	16,864
		Total	916,346	0	916,346	0		916,346

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20-___-___-___	Local Projects	4,751	0	4,751	0	299	4,452
85000	20-218-100-101	Salaries of Teachers	224,712	0	224,712	0	224,712	0
85020	20-218-100-106	Other Salaries for Instruction	137,120	0	137,120	0	137,120	0
85080	20-218-100-6__	General Supplies	51,336	0	51,336	16,342	1,077	33,917
86000	20-218-200-102	Salaries of Supervisors of Instruction	9,900	0	9,900	795	9,105	0
86040	20-218-200-104	Salaries of Other Professional Staff	15,509	0	15,509	3,908	11,601	0
86140	20-218-200-200	Personnel Services – Employee Benefits	246,851	0	246,851	0	150,904	95,947
86200	20-218-200-329	Purchased Professional – Educational Ser	0	0	0	0	52,554	(52,554)
86240	20-218-200-420	Cleaning, Repair & Maintenance Services	20,447	0	20,447	0	0	20,447
86330	20-218-200-590	Miscellaneous Purchased Services	0	0	0	0	4,185	(4,185)
88500	20-___-___-___	Title I	89,696	394,886	484,582	81,860	56,339	346,383
88520	20-___-___-___	Title II	16,864	35,335	52,199	3,100	2,250	46,849
88620	20-___-___-___	I.D.E.A. Part B (Handicapped)	6,345	130,978	137,323	0	0	137,323
		Total	823,531	561,199	1,384,731	106,004	650,146	628,580

Starting date 7/1/2026 Ending date 7/30/2026 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 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	$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			**$0.00**

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

Recapitulation of Budgeted Fund Balance:

	Budgeted	Actual	Variance
Appropriations	$0.00	$0.00	$0.00
Revenues	$0.00	$0.00	$0.00
Subtotal	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00
Change in Federal Impact Aid (Capitall):			
Plus - Increase in reserve	$0.00	$0.00	$0.00
Less - Withdrawal from reserve	$0.00	$0.00	$0.00
Subtotal	$0.00	$0.00	$0.00
Less: Adjustment for prior year	$0.00	$0.00	$0.00
Budgeted fund balance	$0.00	$0.00	$0.00

Prepared and submitted by :

Board Secretary Date

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

Starting date 7/1/2026 Ending date 7/30/2026 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 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	$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	$265,000.00	
302	Less Revenues	$0.00	$265,000.00
Total assets and resources			**$265,000.57**

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

Fund Balance:					
	Appropriated:				
753,754	Reserve for Encumbrances			$265,000.00	
	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		$265,000.00		
602	Less: Expenditures	$0.00			
	Less: Encumbrances	($265,000.00)	($265,000.00)	$0.00	
	Total appropriated			$265,000.00	
	Unappropriated:				
770	Fund balance, July 1			$0.00	
771	Designated fund balance			$0.00	
303	Budgeted fund balance			$0.00	
	Total fund balance				**$265,000.00**
	Total liabilities and fund equity				**$265,000.00**

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

Recapitulation of Budgeted Fund Balance:

	Budgeted	Actual	Variance
Appropriations	$265,000.00	$265,000.00	$0.00
Revenues	($265,000.00)	$0.00	($265,000.00)
Subtotal	$0.00	$265,000.00	($265,000.00)
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	$0.00	$265,000.00	($265,000.00)
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	$0.00	$265,000.00	($265,000.00)
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	$0.00	$265,000.00	($265,000.00)
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	$0.00	$265,000.00	($265,000.00)
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	$0.00	$265,000.00	($265,000.00)
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	$0.00	$265,000.00	($265,000.00)
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	$0.00	$265,000.00	($265,000.00)
Change in Federal Impact Aid (Capitall):			
Plus - Increase in reserve	$0.00	$0.00	$0.00
Less - Withdrawal from reserve	$0.00	$0.00	$0.00
Subtotal	$0.00	$265,000.00	($265,000.00)
Less: Adjustment for prior year	$0.00	$0.00	$0.00
Budgeted fund balance	$0.00	$265,000.00	($265,000.00)

Prepared and submitted by :

Board Secretary

Date

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

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00885	Total Revenues from Local Sources		265,000	0	265,000	0	Under	265,000
		Total	265,000	0	265,000	0		265,000

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89660	Total Regular Debt Service		265,000	0	265,000	0	265,000	0
		Total	265,000	0	265,000	0	265,000	0

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

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00860	40-1210	Local Tax Levy	265,000	0	265,000	0	Under	265,000
		Total	265,000	0	265,000	0		265,000

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89600	40-701-510-834	Interest on Bonds	15,000	0	15,000	0	15,000	0
89620	40-701-510-910	Redemption of Principal	250,000	0	250,000	0	250,000	0
		Total	265,000	0	265,000	0	265,000	0

Starting date 7/1/2026 Ending date 7/30/2026 Fund: 60 ENTERPRISE FUNDS

Assets and Resources

Assets:			
101	Cash in bank		$341,842.36
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 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	$0.00	
141	Intergovernmental - State	($910.10)	
142	Intergovernmental - Federal	$0.00	
143	Intergovernmental - Other	$0.00	
153, 154	Other (net of estimated uncollectable of $_____)	$0.00	($910.10)
	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	($29,685.36)	($29,685.36)
Total assets and resources			**$311,246.90**

Starting date 7/1/2026 Ending date 7/30/2026 Fund: 60 ENTERPRISE 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 7/1/2026 Ending date 7/30/2026 Fund: 60 ENTERPRISE 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	$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 7/1/2026 Ending date 7/30/2026 Fund: 60 ENTERPRISE FUNDS

Recapitulation of Budgeted Fund Balance:

	Budgeted	Actual	Variance
Appropriations	$0.00	$0.00	$0.00
Revenues	$0.00	($29,685.36)	$29,685.36
Subtotal	$0.00	($29,685.36)	$29,685.36
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	$0.00	($29,685.36)	$29,685.36
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	$0.00	($29,685.36)	$29,685.36
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	$0.00	($29,685.36)	$29,685.36
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	$0.00	($29,685.36)	$29,685.36
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	$0.00	($29,685.36)	$29,685.36
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	$0.00	($29,685.36)	$29,685.36
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	$0.00	($29,685.36)	$29,685.36
Change in Federal Impact Aid (Capitall):			
Plus - Increase in reserve	$0.00	$0.00	$0.00
Less - Withdrawal from reserve	$0.00	$0.00	$0.00
Subtotal	$0.00	($29,685.36)	$29,685.36
Less: Adjustment for prior year	$0.00	$0.00	$0.00
Budgeted fund balance	$0.00	($29,685.36)	$29,685.36

Prepared and submitted by : _____ _____

Board Secretary Date

Starting date 7/1/2026 Ending date 7/30/2026 Fund: 60 ENTERPRISE FUNDS

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
(Total of Accounts W/O a Grid# Assigned)	0	0	0	29,685		(29,685)
Total	0	0	0	29,685		(29,685)

Starting date 7/1/2026 Ending date 7/30/2026 Fund: 60 ENTERPRISE FUNDS

Revenues:

	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	0	0	0	29,685		(29,685)
Total	0	0	0	29,685		(29,685)

Assets and Resources

Assets:			
101	Cash in bank		($11,724.61)
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 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	$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			($11,724.61)

Starting date 7/1/2026 Ending date 7/30/2026 Fund: 61 Fund 61

Liabilities and Fund Equity

Liabilities:		
101	Cash Overdraft	($11,724.61)
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	$2,690.00
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		**$2,690.00**

Starting date 7/1/2026 Ending date 7/30/2026 Fund: 61 Fund 61

Fund Balance:					
	Appropriated:				
753,754	Reserve for Encumbrances			$466.92	
	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	($2,690.00)			
	Less: Encumbrances	($466.92)	($3,156.92)	($3,156.92)	
	Total appropriated			($2,690.00)	
	Unappropriated:				
770	Fund balance, July 1			$0.00	
771	Designated fund balance			$0.00	
303	Budgeted fund balance			$0.00	
	Total fund balance				($2,690.00)
	Total liabilities and fund equity				**$0.00**

Starting date 7/1/2026 Ending date 7/30/2026 Fund: 61 Fund 61

Recapitulation of Budgeted Fund Balance:

	Budgeted	Actual	Variance
Appropriations	$0.00	$3,156.92	($3,156.92)
Revenues	$0.00	$0.00	$0.00
Subtotal	$0.00	$3,156.92	($3,156.92)
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	$0.00	$3,156.92	($3,156.92)
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	$0.00	$3,156.92	($3,156.92)
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	$0.00	$3,156.92	($3,156.92)
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	$0.00	$3,156.92	($3,156.92)
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	$0.00	$3,156.92	($3,156.92)
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	$0.00	$3,156.92	($3,156.92)
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	$0.00	$3,156.92	($3,156.92)
Change in Federal Impact Aid (Capitall):			
Plus - Increase in reserve	$0.00	$0.00	$0.00
Less - Withdrawal from reserve	$0.00	$0.00	$0.00
Subtotal	$0.00	$3,156.92	($3,156.92)
Less: Adjustment for prior year	$0.00	$0.00	$0.00
Budgeted fund balance	$0.00	$3,156.92	($3,156.92)

Prepared and submitted by : _____ _____

Board Secretary Date

Starting date 7/1/2026 Ending date 7/30/2026 Fund: 61 Fund 61

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)	0	0	0	2,690	467	(3,157)
Total	0	0	0	2,690	467	(3,157)

Starting date 7/1/2026 Ending date 7/30/2026 Fund: 61 Fund 61

Expenditures:

	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	0	0	0	2,690	467	(3,157)
Total	0	0	0	2,690	467	(3,157)

RESOLUTION 345

RATIFICATION OF SEPTEMBER 10, 2026 BILLS LIST

WHEREAS, the Lawnside Borough Board of Education is required to approve the payment of claims and obligations of the District in accordance with applicable New Jersey statutes, regulations, and Board policy; and

WHEREAS, certain payments were required to be processed prior to formal approval by the Board in order to meet the financial and operational obligations of the District; and

WHEREAS, the Business Administrator/Board Secretary has reviewed the bills and claims presented for payment and has certified that sufficient funds were available in the appropriate accounts to meet said obligations;

NOW, THEREFORE, BE IT RESOLVED, that the Lawnside Borough Board of Education hereby **ratifies and approves the Bills List dated September 10, 2026**, as presented to the Board, and ratifies the payments made thereunder; and

BE IT FURTHER RESOLVED, that the Board hereby authorizes and confirms all payments, checks, and disbursements reflected on the September 10, 2026 Bills List, subject to the usual audit and verification procedures of the District.

Motion by Ms Catlett, seconded by Ms. Hurley,

Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes

Forrest; Resolution 365 Abstention

Harper; 1 Absent; 2 Seats Vacant

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

School Business Administrator/Board Secretary

Chk#	Date	Rec date		Code	Vendor name (Comment)	Check amount
027000	08/14/26	08/31/26		A059	ALYSSA MILLER	2,193.00
027002	08/14/26	08/31/26		N056	NEW JERSEY AMERICAN WATER CO.	883.57
027007	08/14/26	08/14/26	Void	S096	CATHERINE HENELL	5,260.50
027011	08/14/26	08/31/26		Z849	AMAZON CAPITAL SERVICES, INC.	36.96
027012	08/14/26	08/31/26		E035	ELMER SCHULTZ SERVICES, INC.	480.00
027013	08/14/26	08/31/26		G035	GLOBAL INDUSTRIES INC.	4,606.94
027014	08/14/26			P062	HERITAGE SERVICE SOLUTIONS, LLC / DBA HAWK	1,100.00
027015	08/14/26	08/31/26		P035	PEARSON CLINICAL ASSESSMENT	473.60
027016	08/14/26	08/31/26		L445	SARAH WOLDOFF / DBA WOLDOFF AND ASSOCIAT	6,200.00
027017	08/14/26	08/31/26		A493	Virtua Non-Patient Cash / DBA Virtua West Jersey H	307.50
027018	08/14/26	08/31/26		DOL	DEPARTMENT OF LABOR AND WORKFORCE DEVE	5,000.00
027020	08/14/26			L040	ADVANCED ASSESSMENT SYSTEMS, INC / DBA LIN	1,050.00
027021	08/14/26			Z849	AMAZON CAPITAL SERVICES, INC.	1,884.92
027022	08/14/26	08/31/26		B019	BAYADA HOME HEALTH CARE	5,271.75
027023	08/14/26	08/31/26		C034	CASA REPORTING SERVICES	144.00
027024	08/14/26			I592	CHEERFUL CHATTER, LLC / DBA CHEERFUL CHAT	380.00
027025	08/14/26	08/31/26		CHEF	CHEF'S DESIGN, INC.	285.00
027026	08/14/26	08/31/26		C099	CINTAS CORPORATION #061	5,861.33
027027	08/14/26	08/31/26		CM3	CM3 BUILDING SOLUTIONS, INC.	660.00
027028	08/14/26	08/31/26		C126	COMCAST	947.72
027029	08/14/26	08/31/26		C125	COMCAST BUSINESS	5,329.47
027030	08/14/26	08/31/26		CSI	COMPUTER SOLUTIONS, INC	8,136.00
027031	08/14/26	08/31/26		U398	CRITICAL RESPONSE GROUP, INC.	535.00
027032	08/14/26	08/31/26		E907	Darryl C. Rhone, Esq of Nash-Perez, LLC	7,194.00
027033	08/14/26	08/31/26		D045	DISCOUNT SCHOOL SUPPLY	134.08

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
027034	08/14/26	08/31/26	G678	DONIELLE BAYARD	6,030.00
027035	08/14/26	08/31/26	D066	DURAND INC	24,152.45
027036	08/14/26	08/31/26	R181	ENOME, INC	15,375.00
027037	08/14/26		O176	EXPLORE LEARNING, LLC	7,330.50
027038	08/14/26		F027	FLEXFACTS	50.00
027039	08/14/26		N577	HD SUPPLY FACILITIES MAINTENANCE, LTD / DBA	1,013.36
027040	08/14/26	08/31/26	E704	KARIELYS OTERO-QUINONES	1,630.00
027041	08/14/26	08/31/26	C250	LAUREN MALATESTA / DBA JLB BUILDERS, LLC	1,275.00
027042	08/14/26	08/31/26	L030	LEGACY TREATMENT SERVICES	16,804.80
027043	08/14/26	08/31/26	L066	LUNCHTIME SOFTWARE, LLC	2,690.00
027044	08/14/26	08/31/26	N057	NEW JERSEY SCHOOL BUILDINGS & GROUNDS A	700.00
027045	08/14/26		N067	NJ PRINCIPALS & SUPERVISORS ASSOCIATION	1,935.00
027046	08/14/26	08/31/26	N072	NJSBA	5,988.10
027047	08/14/26	08/31/26	N158	PIANO DUDES	500.00
027048	08/14/26	08/31/26	P068	PITNEY BOWES, INC.	48.69
027049	08/14/26	08/31/26	S221	Pritchard Industries LLC	32,576.21
027050	08/14/26	08/31/26	PSEG	PSE&G	12,572.04
027051	08/14/26		V093	QUAVER ED INC.	3,000.00
027052	08/14/26	08/31/26	R016	REALLY GOOD STUFF	154.49
027053	08/14/26	08/31/26	R017	RECENT COMMUNICATIONS, INC.	2,289.15
027054	08/14/26	08/31/26	BFI	REPUBLIC SERVICES #628	1,475.53
027055	08/14/26	08/31/26	RGC	RGC SERVICES / DBA GANTER SOUTH SERVICES	818.22
027056	08/14/26		A027	ROLLINS, INC / DBA ORKIN, LLC	721.45
027057	08/14/26	08/31/26	R067	ROWAN UNIVERSITY SOM	3,107.68
027058	08/14/26	08/31/26	S026	SCHOLASTIC, INC.	3,013.41

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
027059	08/14/26		M419	SCHOOLSTATUS PARENT, INC / DBA SCHOOLSTAT	1,400.00
027060	08/14/26	08/31/26	T150	STAPLES, INC	3,174.36
027061	08/14/26		U035	TEACHERCENTRIC CORPORATION / DBA SATCHEI	10,765.00
027062	08/14/26		X246	TLC LANDSCAPING CO,	7,452.00
027063	08/14/26	08/31/26	X309	TMH EDUCATIONAL SERVICES	500.00
027064	08/14/26		I652	WAYSIDE PUBLISHING	5,925.60
027065	08/14/26	08/31/26	Y011	WIND RIVER ENVIRONMENTAL, LLC	466.92
027066	08/14/26	08/31/26	XERO	XEROX CORPORATION / DBA XEROX FINANCIAL S	4,046.13
027072	08/15/26	08/31/26	F311	EBONY MCCLAIN	1,177.00
027074	08/20/26	08/31/26	CASA	CASA PAYROLL SERVICES, LLC	950.75
027075	08/20/26	08/31/26	Z849	AMAZON CAPITAL SERVICES, INC.	5,586.84
027076	08/20/26	08/31/26	B004	BANCROFT A NJ NON PROFIT CORP	7,289.46
027077	08/20/26	08/31/26	CASA	CASA PAYROLL SERVICES, LLC	544.00
027078	08/20/26	08/31/26	C126	COMCAST	314.58
027079	08/20/26	08/31/26	JJM	JJM PLUMBING COMPANY	682.55
027080	08/20/26	08/31/26	L002	LAKESHORE LEARNING MATERIALS	134.96
027081	08/20/26	08/31/26	C250	LAUREN MALATESTA / DBA JLB BUILDERS, LLC	860.00
027089	08/20/26	08/31/26	C036	NALCO WATER	699.23
027090	08/20/26	08/31/26	S221	Pritchard Industries LLC	2,780.40
027091	08/20/26		A027	ROLLINS, INC / DBA ORKIN, LLC	94.16
027092	08/20/26	08/31/26	J021	RONN H. JOHNSON (PETTY CASH)	350.00
027093	08/20/26	08/31/26	L445	SARAH WOLDOFF / DBA WOLDOFF AND ASSOCIA	5,500.00
027094	08/20/26		V261	SPEECH LANGUAGE ASSOCIATES, LLC / DBA ELE	804.20
027095	08/20/26	08/31/26	S130	SPIRIT WEAR EXPRESS	2,632.00
027096	08/20/26	08/31/26	G414	STAGES PUBLISHING, INC / DBA STAGES LEARNI	3,590.00

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
027097	08/20/26		TFFJ	TIME FOR FUN & MORE, INC	1,049.87
027098	08/20/26	08/31/26	W015	WB MASON CO., INC	138.70
027099	08/21/26	08/31/26	Y005	YUMMIE PALACE	1,000.00
027100	09/03/26		X115	JEREMY FYFE / DBA GLS PAINTERS, LLC	2,996.00
027105	09/08/26		Z849	AMAZON CAPITAL SERVICES, INC.	517.49
027106	09/08/26		C062	CC EDUCATIONAL SERVICES COMM.	1,440.00
027107	09/08/26		DOL	DEPARTMENT OF LABOR AND WORKFORCE DEVE	964.05
027108	09/08/26		GARF	GARFIELD PARK ACADEMY	6,825.00
027109	09/08/26		P062	HERITAGE SERVICE SOLUTIONS, LLC / DBA HAWK	1,832.50
027110	09/08/26		H041	HEWITT PSYCHIATRIC PC	600.00
027111	09/08/26		L012	L F SYSTEMS CORP	5,631.00
027112	09/08/26		U954	Maytav Bus Co. / DBA Maytav	75.00
027113	09/08/26		V824	NJECC	420.00
027114	09/08/26		O009	ORIENTAL TRADING COMPANY	1,591.22
027115	09/08/26		P064	PINELAND LEARNING CENTER	6,210.00
027116	09/08/26		R016	REALLY GOOD STUFF	296.65
027117	09/08/26		V261	SPEECH LANGUAGE ASSOCIATES, LLC / DBA ELE	1,323.00
027118	09/08/26		D066	DURAND INC	11,731.19
027119	09/08/26		GARF	GARFIELD PARK ACADEMY	13,252.26
027120	09/08/26		Z849	AMAZON CAPITAL SERVICES, INC.	2,605.92
027121	09/08/26		B019	BAYADA HOME HEALTH CARE	1,526.50
027122	09/08/26		B056	BLICK ART MATERIALS	1,635.27
027123	09/08/26		C034	CASA REPORTING SERVICES	126.00
027124	09/08/26		C062	CC EDUCATIONAL SERVICES COMM.	34,357.78
027125	09/08/26		CA.	CURRICULUM ASSOCIATES, INC.	17,883.50

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
027126	09/08/26		IG.	DEER ENTERPRISES / DBA INSTINCT-GRAPHICS	205.50
027127	09/08/26		G678	DONIELLE BAYARD	2,700.00
027128	09/08/26		F027	FLEXFACTS	50.00
027129	09/08/26		A033	FRONTLINE TECH. GROUP LLC / DBA FRONTLINE	15,535.70
027130	09/08/26		GARF	GARFIELD PARK ACADEMY	15,145.44
027131	09/08/26		G037	GLOBAL COMPLIANCE NETWORK, INC	1,203.93
027132	09/08/26		N577	HD SUPPLY FACILITIES MAINTENANCE, LTD / DBA	2,068.07
027133	09/08/26		P062	HERITAGE SERVICE SOLUTIONS, LLC / DBA HAWK	8,480.00
027134	09/08/26		L002	LAKESHORE LEARNING MATERIALS	314.06
027135	09/08/26		Z393	LITERACY RESOURCES, LLC / DBA HEGGERTY PH	7,300.82
027136	09/08/26		N037	NJ ASSOC. OF DESIGNATED PERSON / DBA NEW J	150.00
027137	09/08/26		P068	PITNEY BOWES, INC.	95.79
027138	09/08/26		BFI	REPUBLIC SERVICES #628	1,759.33
027139	09/08/26		A027	ROLLINS, INC / DBA ORKIN, LLC	94.16
027140	09/08/26		SNS	SCHOOL NURSE SUPPLY, INC.	1,359.96
027141	09/08/26		S036	SCHOOL SPECIALTY, LLC	133.26
027142	09/08/26		S084	SOUTH JERSEY GAS COMPANY	841.42
027143	09/08/26		G044	THE PROPHET CORPORATION / DBA GOPHER SPC	443.92
027144	09/08/26		B712	THE SHERWIN WILLIAMS CO	230.75
027145	09/08/26		T046	TOUCHMATH ACQUISITION, LLC	42,544.10
027146	09/08/26		T018	UTJ HOLDCO, INC / DBA TEACHING STRATEGIES,	4,185.00
027147	09/08/26		W015	WB MASON CO., INC	3.92

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

Fund Totals

11	GENERAL CURRENT EXPENSE		$419,918.88
20	Special Revenue Fund		$74,644.79
60	ENTERPRISE FUNDS		$480.00
61	Fund 61		$3,156.92
		Total for all checks within selected fund range	$498,200.59
122 Checks	1 Voids	Total for all checks listed (Inc. Prior YR)	$498,200.59

Prepared and submitted by: _____
Board Secretary

_____
Date

RESOLUTION 346

RESOLUTION TO RATIFY AND APPROVE EDUCATIONAL SERVICES PROVIDED BY PINELAND LEARNING CENTER, INC.

WHEREAS, the Lawnside Board of Education is responsible for providing appropriate educational programs and services to students of the Lawnside School District in accordance with applicable State and Federal requirements; and

WHEREAS, Pineland Learning Center, Inc. provided educational services to a Lawnside School District student during September 2025; and

WHEREAS, Pineland Learning Center, Inc. submitted Invoice No. 2560Sep2025 for services provided from September 3, 2025 through September 26, 2025, consisting of eighteen (18) days at a rate of $345.00 per day, for a total amount of $6,210.00; and

WHEREAS, the services were rendered prior to formal Board approval, and the Board now desires to ratify and approve said services and authorize payment of the outstanding invoice;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby ratifies and approves the educational services provided by Pineland Learning Center, Inc. for a student for the period of September 3, 2025 through September 26, 2025, at a rate of $345.00 per day for eighteen (18) days, for a total amount of $6,210.00.

BE IT FURTHER RESOLVED, that the Business Administrator is hereby authorized to establish the appropriate purchase order and remit payment to Pineland Learning Center, Inc. in the amount of $6,210.00, subject to the availability of funds and receipt of all required supporting documentation.

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

I certify that the foregoing resolution was approved by the Lawnside Board of Education at its meeting held on Thursday, September 10th, 2026.

Motion by Ms Catlett, seconded by Ms. Hurley,

Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes
Forrest; Resolution 365 Abstention
Harper; 1 Absent; 2 Seats Vacant

School Business Administrator/Board Secretary

RESOLUTION 347

RESOLUTION TO RATIFY AND APPROVE ONE-ON-ONE SUPPORT SERVICES PROVIDED BY LIBERTY LAKE DAY CAMP

WHEREAS, the Lawnside Board of Education is responsible for providing appropriate educational and support services to eligible students of the Lawnside School District; and

WHEREAS, Liberty Lake Day Camp, an approved One-on-One agency through the New Jersey Department of Children and Family Services, Provider #65553262, provided one-on-one coverage for Lawnside School District student Yahsmir Smith when the District's regularly scheduled provider, New Behavior Network, was unable to provide the required service due to an employee absence; and

WHEREAS, Liberty Lake Day Camp provided one-on-one services on the following dates:

- July 10, 2025
- July 14, 2025
- July 29, 2025
- August 5, 2025; and

WHEREAS, the established NJ Department of Children and Family Services rate for the services provided was $215.32 per day, for four (4) days of service, resulting in a total cost of $861.28; and

WHEREAS, said services were provided prior to formal Board approval and the Board now desires to ratify and approve the services and associated expenditure;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby ratifies and approves the one-on-one support services provided by Liberty Lake Day Camp for student Yahsmir Smith on July 10, 2025, July 14, 2025, July 29, 2025, and August 5, 2025, at a rate of $215.32 per day, for a total amount of $861.28.

BE IT FURTHER RESOLVED, that the Business Administrator is authorized to establish and/or adjust the appropriate purchase order and remit payment to Liberty Lake Day Camp in an amount not to exceed $861.28, subject to receipt of all required documentation and the availability of funds.

BE IT FURTHER RESOLVED, that the Board President and Business Administrator are authorized to execute any documents and take any actions necessary to effectuate this ratification.

Motion by Ms Catlett, seconded by Ms. Hurley,
Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes
Forrest; Resolution 365 Abstention
Harper; 1 Absent; 2 Seats Vacant

School Business Administrator/Board Secretary

RESOLUTION 348

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE PROFESSIONAL MEDICAL STAFFING FOR SHARED NURSING SERVICES FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the Lawnside Board of Education recognizes the need to provide appropriate nursing services to support the health, safety, and educational needs of students within the District; and

WHEREAS, Professional Medical Staffing provides nursing personnel and related services to the Lawnside School District; and

WHEREAS, the District requires **shared nursing services** during the 2026-2027 school year, separate and apart from the substitute nursing services previously approved by the Board; and

WHEREAS, the shared nursing services shall be provided at a rate of **$60.00 per hour**, for **seven (7) hours per day**, for up to **180 school days**, resulting in a total amount **not to exceed $75,600.00** for the 2026-2027 school year; and

WHEREAS, the District will establish a separate purchase order for shared nursing services to ensure that these services are separately accounted for and billed from substitute nursing services and to facilitate the District's ability to seek reimbursement through **Extraordinary Aid**, where eligible;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby approves **Professional Medical Staffing** to provide shared nursing services for the **2026-2027 school year** at a rate of **$60.00 per hour, seven (7) hours per day, for up to 180 school days, in an amount not to exceed $75,600.00**.

BE IT FURTHER RESOLVED, that shared nursing services shall be separately billed and accounted for from substitute nursing services provided by Professional Medical Staffing.

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

Motion by Ms Catlett, seconded by Ms. Hurley,

Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes

Forrest; Resolution 365 Abstention

Harper; 1 Absent; 2 Seats Vacant

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



School Business Administrator/Board Secretary

RESOLUTION 349

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE THE 2026-2027 TUITION CONTRACT AGREEMENT WITH CAMDEN COUNTY TECHNICAL SCHOOLS

WHEREAS, the Lawnside Board of Education is responsible for providing appropriate educational opportunities for resident students of the Lawnside School District; and

WHEREAS, Camden County Technical Schools provides vocational and technical educational programs for eligible students in grades nine (9) through twelve (12); and

WHEREAS, the Lawnside Board of Education desires to continue providing eligible Lawnside students the opportunity to attend Camden County Technical Schools during the 2026-2027 school year; and

WHEREAS, Camden County Technical Schools has established a tuition rate of $3,211.00 per student for the 2026-2027 school year, representing a 0% increase from the prior year; and

WHEREAS, the estimated Average Daily Enrollment for the Lawnside School District is seven (7) students, resulting in estimated 2026-2027 tuition of $22,477.00; and

WHEREAS, the tuition agreement further includes a 2024-2025 audited tuition adjustment of $350.00, resulting in an adjusted budgeted tuition amount of $22,827.00; and

WHEREAS, the Resident/Sending School District Tuition Contract provides for educational services to commence on September 1, 2026 and terminate on June 30, 2027, with tuition payments to be made in accordance with the terms of the agreement and applicable New Jersey statutes and regulations; and

WHEREAS, the tentative tuition amount is subject to adjustment based upon actual enrollment and the certified actual cost per pupil in accordance with the terms of the tuition contract;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby approves the 2026-2027 Resident/Sending School District Tuition Contract Agreement with the Camden County Technical Schools Board of Education for vocational and technical educational services for eligible Lawnside School District students.

BE IT FURTHER RESOLVED, that the Board approves an estimated tuition expenditure of $22,477.00 for seven (7) students at $3,211.00 per student, plus the $350.00 2024-2025 audited adjustment, for an adjusted budgeted amount of $22,827.00, subject to final enrollment, certified tuition adjustments, and the terms of the agreement.

BE IT FURTHER RESOLVED, that the Board President, Superintendent, and Business Administrator, as applicable, are authorized to execute the tuition contract and any other documents necessary to effectuate this resolution and process payments in accordance with the agreement.

Motion by Ms Catlett, seconded by Ms. Hurley,

Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes

Forrest; Resolution 365 Abstention

Harper; 1 Absent; 2 Seats Vacant

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

School Business Administrator/Board Secretary

RESOLUTION 350

RATIFICATION OF OUT-OF-DISTRICT PLACEMENT AND TUITION AGREEMENT – BANCROFT – 2026–2027 SCHOOL YEAR

WHEREAS, the Lawnside Borough Board of Education is responsible for providing appropriate educational programs and services to students in accordance with their Individualized Education Programs (IEPs); and

WHEREAS, the District determined that an out-of-district placement at Bancroft, A New Jersey Nonprofit Corporation, an approved private school for students with disabilities, was appropriate to provide the educational program and services required by the student's IEP; and

WHEREAS, the tuition agreement is for the 2026–2027 school year, with educational services having commenced on July 8, 2026, prior to formal Board approval; and

WHEREAS, the agreement provides for 210 billable days at a tentative tuition rate of $404.97 per diem, resulting in total tentative tuition of $85,043.70, consisting of $12,149.10 for thirty (30) days during July and August and $72,894.60 for one hundred eighty (180) days from September through June; and

WHEREAS, the tentative tuition rate and total tuition are subject to adjustment based upon the certified final tuition rate in accordance with applicable New Jersey statutes and regulations;

NOW, THEREFORE, BE IT RESOLVED, that the Lawnside Borough Board of Education hereby ratifies and approves the out-of-district placement and tuition agreement with Bancroft for the 2026–2027 school year, effective July 8, 2026, for 210 billable days at a tentative per diem rate of $404.97, for a total tentative tuition amount of $85,043.70, in accordance with the terms and conditions of the agreement; and

BE IT FURTHER RESOLVED, that the Lawnside Borough Board of Education hereby ratifies all educational services provided pursuant to the agreement from July 8, 2026 through the date of Board approval and authorizes payment for services rendered in accordance with the agreement; and

BE IT FURTHER RESOLVED, that the Board President and Business Administrator/Board Secretary are authorized to execute the agreement and any related documents necessary to effectuate this resolution, subject to the availability of funds and any final tuition adjustments required pursuant to applicable law.

Motion by Ms Catlett, seconded by Ms. Hurley,

Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes

Forrest; Resolution 365 Abstention

Harper; 1 Absent; 2 Seats Vacant

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

School Business Administrator/Board Secretary

RESOLUTION 351

AUTHORIZATION OF BANK ACCOUNT CUSTODIANS AND SIGNATORIES

WHEREAS, the Lawnside Borough Board of Education maintains various financial accounts for the operation of the School District; and

WHEREAS, the Board desires to designate the individuals authorized to serve as custodians and signatories on the District's financial accounts and to update the applicable bank signature cards;

NOW, THEREFORE, BE IT RESOLVED, that the Lawnside Borough Board of Education hereby approves and authorizes the following individuals as authorized signers and/or custodians on the District accounts identified below:

Account	Account No.	Authorized Signers
Unemployment Account	2683	Sabrina Forrest, Tomika Wilson, Karielys Otero, Mark Gordon & Darlene Still – Official Custodian
Payroll Agency Account	2691	Sabrina Forrest, Tomika Wilson, Karielys Otero, Mark Gordon & Darlene Still – Official Custodian
Net Payroll Account	2713	Sabrina Forrest, Tomika Wilson, Karielys Otero, Mark Gordon & Darlene Still – Official Custodian
Activity Account	2748	Sabrina Forrest, Tomika Wilson, Karielys Otero, Mark Gordon & Darlene Still – Official Custodian
General Account II	2425	Sabrina Forrest, Tomika Wilson, Karielys Otero, Mark Gordon & Darlene Still – Official Custodian

Lunchroom Account	2705	Sabrina Forrest, Tomika Wilson, Karielys Otero, Mark Gordon & Darlene Still – Official Custodian

BE IT FURTHER RESOLVED, that Darlene Still is hereby designated as the Official Custodian for the accounts identified above; and

BE IT FURTHER RESOLVED, that the Board authorizes the appropriate financial institution(s) to update all applicable signature cards and banking records consistent with this resolution; and

BE IT FURTHER RESOLVED, that Fatimah Hayes, and Karen Willis, shall be removed as an authorized signer from all Lawnside Borough Board of Education accounts effective September 10, 2026; and

BE IT FURTHER RESOLVED, that Jennifer Johnson shall be removed as an authorized signer from all Lawnside Borough Board of Education accounts effective October 1, 2026; and

BE IT FURTHER RESOLVED, that the individuals designated herein are authorized to execute the necessary signature cards, banking forms, and related documents required to implement the changes approved by this resolution.

Motion by Ms Catlett, seconded by Ms. Hurley,
Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes
Forrest; Resolution 365 Abstention
Harper; 1 Absent; 2 Seats Vacant

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

School Business Administrator/Board Secretary

RESOLUTION 352

RESOLUTION TO APPROVE HEWITT PSYCHIATRIC, PC FOR PSYCHIATRIC EVALUATION AND CONSULTATION SERVICES FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the Lawnside Board of Education recognizes the need to provide psychiatric evaluations, consultations, and related professional services to support the educational and behavioral needs of students within the Lawnside School District; and

WHEREAS, **Hewitt Psychiatric, PC** has submitted its rates for psychiatric evaluation and consultation services for the **2026-2027 school year**; and

WHEREAS, Hewitt Psychiatric, PC has established the following rates for services:

- **Psychiatric Evaluation – Lawnside Office:** $600.00 per evaluation
- **Psychiatric Evaluation at School:** $650.00 per evaluation, with a minimum of three (3) students
- **Telemedicine/Telepsychiatry Evaluation:** $600.00 per evaluation
- **Neuropsychiatric/Neurodevelopmental Evaluation:** $700.00 per evaluation
- **Consultation:** $200.00 per hour
- **Fitness for Duty Evaluation:** $1,250.00 per evaluation; and

WHEREAS, services shall be provided on an as-needed basis as determined appropriate by the District and in accordance with applicable student educational requirements;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby approves **Hewitt Psychiatric, PC** to provide psychiatric evaluation, consultation, and related services for the **2026-2027 school year** at the rates stated above.

BE IT FURTHER RESOLVED, that services shall be authorized and provided on an as-needed basis in accordance with the needs of the District and its students.

BE IT FURTHER RESOLVED, that the Superintendent and/or Business Administrator are authorized to execute any necessary documents, establish appropriate purchase orders, and take such other administrative actions necessary to effectuate this approval.

Motion by Ms Catlett, seconded by Ms. Hurley,
Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes
Forrest; Resolution 365 Abstention
Harper; 1 Absent; 2 Seats Vacant

School Business Administrator/Board Secretary

RESOLUTION 353

RESOLUTION TO APPROVE THE 2026-2027 TUITION CONTRACT AGREEMENTS WITH HADDON HEIGHTS SCHOOL DISTRICT

WHEREAS, the Lawnside Board of Education is responsible for providing appropriate educational programs and services to resident students of the Lawnside School District; and

WHEREAS, the Lawnside Board of Education has entered into tuition arrangements with the Haddon Heights Board of Education for the provision of regular education, special education, special education aide, and Extended School Year (ESY) educational services for eligible Lawnside School District students; and

WHEREAS, the 2026-2027 Regular Education Tuition Contract establishes regular education tuition of $1,869,456.00, self-contained services of $105,000.00, resource services of $196,000.00, and one-to-one aide services of $16,864.00, together with a 2024-2025 adjustment of $32,488.50, for a total amount of $2,151,420.50; and

Lawnside.pdf

WHEREAS, the District has also received a Special Education Tuition Contract for student Karter Jones in the amount of $23,116.00 for the 2026-2027 school year; and

Lawnside Spec Ed.pdf

WHEREAS, additional Special Education Aide Contract Agreements provide one-to-one aide services for the following students during the 2026-2027 school year:

- Darryl Wilson – $35,000.00
- Layla Collins – $35,000.00
- Aaliyah Wiley – $35,000.00; and

Lawnside.pdf

WHEREAS, the District has also entered into an ESY Special Education Contract Agreement with Haddon Heights School District for Layla Collins, Karter Jones, Aaliyah Wiley, and Darryl Wilson, at a rate of $3,500.00 per student, for a total ESY tuition amount of $14,000.00, for services provided from July 6, 2026 through August 6, 2026; and

Lawnside ESY (3).pdf

WHEREAS, the respective tuition amounts are tentative and remain subject to applicable enrollment, attendance, certified tuition rates, prior-year adjustments, and other adjustments permitted under the individual tuition agreements and applicable New Jersey statutes and regulations;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby approves the 2026-2027 tuition contract agreements with the Haddon Heights Board of Education for regular education, special education, special education aide, and Extended School Year services as set forth above.

BE IT FURTHER RESOLVED, that the Board approves the applicable tuition and service expenditures in accordance with the individual agreements, subject to adjustments based upon actual enrollment, attendance, certified tuition rates, and other adjustments authorized under the contracts.

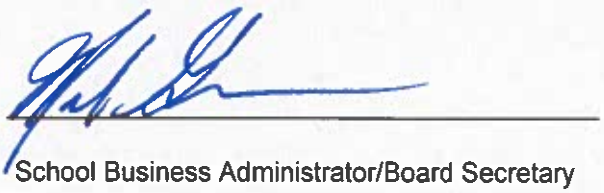
BE IT FURTHER RESOLVED, that the Board President, Superintendent, and/or Business Administrator, as applicable, are authorized to execute the tuition contracts and any other documents necessary to effectuate this resolution and to process payments in accordance with the respective agreements.

Motion by Ms Catlett, seconded by Ms. Hurley,

Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes

Forrest; Resolution 365 Abstention

Harper; 1 Absent; 2 Seats Vacant



School Business Administrator/Board Secretary

RESOLUTION 354

RESOLUTION TO RATIFY THE POWERSCHOOL GROUP LLC ECOLLECT FORMS AND ENROLLMENT EXPRESS SUBSCRIPTION AGREEMENT FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the Lawnside Board of Education utilizes PowerSchool products and services to support student enrollment, registration, data collection, and related District administrative functions; and

WHEREAS, PowerSchool Group LLC has provided the Lawnside School District with a subscription agreement for PowerSchool Ecollect Forms SaaS and PowerSchool Enrollment Express SaaS for 326 students; and

WHEREAS, the subscription agreement provides for the following services and costs:

- PowerSchool Ecollect Forms SaaS: $1,857.99
- PowerSchool Enrollment Express SaaS: $4,335.31
- Total Contract Amount: $6,193.30; and

WHEREAS, the intended subscription term is for the 2026-2027 school year, July 1, 2026 through June 30, 2027; and

WHEREAS, the agreement was executed on behalf of the Lawnside School District prior to formal approval by the Board of Education, and the Board now desires to ratify and approve the agreement;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby ratifies and approves the agreement with PowerSchool Group LLC for PowerSchool Ecollect Forms SaaS and PowerSchool Enrollment Express SaaS for the 2026-2027 school year, at a total contract amount of $6,193.30.

BE IT FURTHER RESOLVED, that the Business Administrator is authorized to establish the appropriate purchase order and process payment in accordance with the terms of the agreement.

BE IT FURTHER RESOLVED, that the Board President, Superintendent, and/or Business Administrator are authorized to execute any necessary documents and take such administrative actions as may be required to effectuate this approval.

Motion by Ms Catlett, seconded by Ms. Hurley,

Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes

Forrest; Resolution 365 Abstention

Harper; 1 Absent; 2 Seats Vacant

School Business Administrator/Board Secretary

RESOLUTION 355

RESOLUTION TO APPROVE DELTA-T GROUP FOR PROFESSIONAL EDUCATIONAL, BEHAVIORAL, NURSING, THERAPY, AND RELATED SERVICES FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the Lawnside Board of Education recognizes the need to obtain qualified educational, behavioral, nursing, therapeutic, and related professional personnel to support the educational and student service needs of the Lawnside School District; and

WHEREAS, **Delta-T Group**, a Behavioral Healthcare Referral Agency, provides qualified personnel and professional services to school districts on an as-needed basis; and

WHEREAS, Delta-T Group has submitted its rate schedule for services, with rates valid through **June 30, 2027**; and

WHEREAS, the hourly rates established by Delta-T Group are as follows:

- Paraprofessionals — **$30.00/hour**
- ABA Aide — **$40.00/hour**
- Subject Specific/Certified Teachers — **$35.00/hour**
- Special Education Teachers — **$65.00/hour**
- Special Education Teachers (Dual Certifications) — **$80.00/hour**
- Home Instructor, In Person — **$60.00/hour**
- Home Instructor, Virtual — **$50.00/hour**
- ESL Teacher — **$60.00/hour**
- Registered Behavior Technician (RBT) — **$50.00/hour**
- School Psychologist — **$85.00/hour**
- School Social Worker/Counselors — **$68.00/hour**
- LDTC — **$85.00/hour**
- BCABA/BCBA — **$115.00/hour**
- Job Coach — **$45.00/hour**
- Registered Nurse (RN) — **$68.00/hour**
- Licensed Practical Nurse (LPN) — **$58.00/hour**
- Occupational Therapy — **$110.00/hour**
- Speech Therapy — **$110.00/hour**; and

WHEREAS, the following daily rates shall apply:

- Substitute Teachers (Per Diem) — **$191.50/day**
- Teachers (Building Substitute or Long-Term) — **$191.50/day**; and

WHEREAS, the following evaluation and related service rates shall apply:

- Psychological Evaluation or Re-Evaluation — **$550.00**

- Psychological Evaluation or Re-Evaluation (Bilingual) — **$625.00**
- Functional Behavioral Assessment — **$670.00**
- Functional Behavioral Assessment (Bilingual) — **$720.00**
- LDTC Evaluation — **$550.00**
- LDTC Evaluation (Bilingual) — **$625.00**
- IEP Meeting — **$175.00 per meeting**
- Social Evaluation — **$550.00**
- Social Evaluation (Bilingual) — **$625.00**
- Speech Evaluation — **$550.00**
- Speech Evaluation (Bilingual) — **$625.00**
- OT Evaluation — **$550.00**
- OT Evaluation (Bilingual) — **$625.00**; and

WHEREAS, services shall be utilized by the District on an **as-needed basis** and only as authorized by appropriate District administration;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby approves **Delta-T Group** to provide professional educational, behavioral, nursing, therapy, evaluation, and related services for the **2026-2027 school year** at the rates stated above.

BE IT FURTHER RESOLVED, that services shall be provided on an as-needed basis and subject to District authorization, student needs, staffing requirements, and the availability of appropriated funds.

BE IT FURTHER RESOLVED, that the Superintendent and/or Business Administrator are authorized to establish appropriate purchase orders, execute any necessary documents, and take such administrative actions as may be necessary to effectuate this approval.

Motion by Ms Catlett, seconded by Ms. Hurley,

Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes

Forrest; Resolution 365 Abstention

Harper; 1 Absent; 2 Seats Vacant

School Business Administrator/Board Secretary

RESOLUTION 356

RESOLUTION TO APPROVE THE FACILITY USE APPLICATION FROM TRI-STATE ELITE GIRLS BASKETBALL FOR BASKETBALL TRAINING

WHEREAS, the Lawnside Board of Education recognizes the value of providing community organizations with access to District facilities for appropriate recreational and youth development activities; and

WHEREAS, Tri-State Elite Girls Basketball has submitted a Facility Use Application requesting use of the Lawnside Public School gymnasium for the purpose of conducting girls basketball training and workouts; and

WHEREAS, Tri-State Elite Girls Basketball has requested use of the gymnasium beginning September 21, 2026 through December 31, 2026, on Mondays and Wednesdays, subject to the District's calendar and availability of the facility; and

WHEREAS, the approved hours of facility use shall be from 6:30 p.m. to 9:00 p.m., notwithstanding the 5:00 p.m. start time indicated on the submitted Facility Use Application; and

WHEREAS, all facility use shall be subject to the rules, regulations, policies, insurance requirements, and administrative procedures of the Lawnside Board of Education;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby approves the Facility Use Application submitted by Tri-State Elite Girls Basketball for use of the Lawnside Public School gymnasium from September 21, 2026 through December 31, 2026, on Mondays and Wednesdays from 6:00 p.m. to 9:00 p.m.

BE IT FURTHER RESOLVED, that such use shall be subject to District scheduling needs, facility availability, proof of required insurance, and compliance with all applicable Lawnside Board of Education policies and procedures.

BE IT FURTHER RESOLVED, that the Superintendent and/or Business Administrator are authorized to coordinate and administer the approved facility use and make necessary scheduling adjustments to avoid conflicts with District-sponsored activities.

Motion by Ms Catlett, seconded by Ms. Hurley,
Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes
Forrest; Resolution 365 Abstention
Harper; 1 Absent; 2 Seats Vacant

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

School Business Administrator/Board Secretary

Lawnside School District Facility Use Application

Name of Applicant: (1) Brittany Martin

Address: 101 Beckley Drive Williamstown NJ 08094

Phone number: 856-513-5204 Email: dvnmartin23@gmail.com

Date: 8/31/26

Signature Brittany Martin

Name of Applicant: (2) Name of Applicant: (1) Jasmine Martin

Address: 1011 Beckley Drive Williamstown NJ 08094

Phone number: 856-237-5184 Email: jasminelynnmartin24@gmail.com

Date: 8/31/26

Signature Jasmine Martin

Who accepts responsibility for the facility use? JASMINE MARTIN

PLEASE CHECK THE BOX BELOW to indicate that you understand that you must provide proof of insurance to the Board office no later than thirty (30) days prior to the date of the event. Failure to provide proof of insurance will forfeit your ability to use any and all school facilities.

☑ Yes, I agree to provide proof of insurance to the Lawnside BOE office 30 days prior to the date of my event(s).

Your signature below attests to the fact that you have read the rules and regulations that are included with this application and have accepted responsibility for the enforcement that you assume the responsibility for the preservation of order in the facility and liability for any damages thereto or loss of property that may accrue. SIGN YOUR NAME IN THE SPACE PROVIDED BELOW.

X Jasmine Martin

Lawnside School District Facility Use Application

FOR SCHOOL USE ONLY

Application Complete: ☐ Yes ☐ No

Date(s) available: ☐ Yes ☐ No

Approved by: (Activities Coordinator) _____ ☐ Yes ☐ No _____ Date

Approved by: (Facility Director.) _____ ☐ Yes ☐ No _____ Date

Approved by: (Board Representative) _____ ☐ Yes ☐ No _____ Date

Facility use has been approved conditionally upon receipt of proper insurance certification naming the Lawnside Board of Education as an additional insured and loss payee. Required security deposit, where required, and all other fees must be received in the amount stated below by the due date or facility use may be denied.

Fees:

Facility space amount - $_____

Personnel amount - $_____

Administrative cost - $_____

Total - $_____

Amount security deposit required: $_____

Security deposit due date: _____

Lawnside School District Facility Use Application

This form is to be submitted in-person or electronically to the Administrative Office of the Lawnside Board of Education at least 60 days prior to the requested date of use. Use is not permitted without an authorized and approved application.
For requests involving ongoing or recurring use (for example: weekly meetings, monthly meetings, or regularly scheduled practices), facility use approval will be issued for a maximum three (3) month period.
To continue using the facility after the 3-month period, the organization or group must reapply before the current approval expires. Approval of a renewal request is subject to district scheduling needs and availability of staff and space.

Date(s) Requested: September 21 - Winter break Monday, Wed, +1

Alternate Date(s) Requested: _____

Event Time: From 5:00 pm To 9:00 pm

Setup Time: _____

Name of Activity: Tri-State Elite Girls Basketball Training

Name of Sponsor Organization: Tri-State Elite Girls Basketball

Today's Date: 8/31/26

Type of Program/Activity: Basketball Workout

Number of participants and/or audience anticipated: 10-20

Will an admission fee be charged? ☐ Yes ☐ No

Is participation limited to Lawnside residents? ☐ Yes ☑ No

Is there a minimum 50% participation from Lawnside residents? ☐ Yes ☑ No

Number of Chaperones: 1-2

Two (2) responsible officials who will be present at all times of the facilities use

Lawnside School District Facility Use Application

NOTE: Use of facilities shall comply with all state and local fire, health, safety and police regulations and shall be limited to the use requested and approved.

FACILITIES USE

Space Requested, circle all that apply

- Specialized Space (Art, Music, Library, Science, Stage)
- All Purpose Room
- All Purpose Room with use of Kitchen
- Classrooms
- Other: Gym

If Classroom, please indicate the number of classrooms needed: _____

Equipment: Circle all that apply.

- Tables
- Chairs
- Bleachers
- Sound system
- Projector and screen
- Microphone
- Fields/grounds
- Other: _____

Equipment: Number of Tables: _____

Equipment: Number of Chairs: _____

Food Service/Cafeteria Facilities: Minimum facilities. Circle all that apply.

- cafeteria counter
- sink, water, electrical power
- no school food service equipment
- Other: _____

Food Service/Cafeteria Facilities; Minimum facilities. Circle all that apply.

- dishwasher (requires a 2nd cafeteria employee)
- oven
- sink, water, electrical power
- pans, utensils
- dishes, glassware, silverware
- Other: _____

RESOLUTION 357

RESOLUTION TO APPROVE THE OUT-OF-DISTRICT PLACEMENT AND TUITION AGREEMENT WITH GARFIELD PARK ACADEMY FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the Lawnside Board of Education is responsible for providing a free and appropriate public education to eligible students with disabilities in accordance with applicable federal and New Jersey laws and regulations; and

WHEREAS, the educational program and services required by the Individualized Education Program (IEP) of a Lawnside School District student require an out-of-district placement; and

WHEREAS, Garfield Park Academy, an approved private school for students with disabilities located in Burlington County, New Jersey, has agreed to provide the educational program and services required by the student's IEP during the 2026-2027 school year; and

WHEREAS, the agreement is effective beginning July 6, 2026 and provides for a total of 204 billable school days during the 2026-2027 school year; and

WHEREAS, the tentative tuition for the student's educational program is $85,284.24 for the July 2026 through June 2027 period; and

WHEREAS, the agreement further provides for extraordinary services at a per diem rate of $213.00, for a total tentative extraordinary-services charge of $43,452.00 for 204 days; and

WHEREAS, the combined tentative cost of regular tuition and extraordinary services for the 2026-2027 school year is $128,736.24, subject to adjustment based upon actual enrollment, attendance, final certified tuition rates, extraordinary service costs, and other adjustments permitted under the agreement and applicable New Jersey regulations; and

WHEREAS, Garfield Park Academy shall provide educational and extraordinary services in accordance with the student's IEP and the terms and conditions of the tuition agreement;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby approves the out-of-district placement and tuition agreement with Garfield Park Academy for a Lawnside School District student for the 2026-2027 school year, effective July 6, 2026.

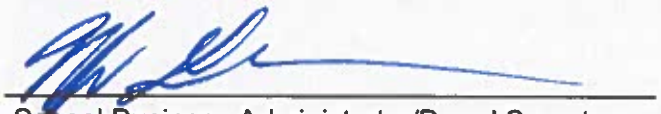
BE IT FURTHER RESOLVED, that the Board approves tentative tuition in the amount of $85,284.24 and tentative extraordinary services in the amount of $43,452.00, for a combined tentative amount of $128,736.24, subject to adjustment in accordance with the agreement and applicable New Jersey statutes and regulations.

BE IT FURTHER RESOLVED, that the Business Administrator is authorized to establish the appropriate purchase orders and process payments in accordance with the tuition agreement and the student's continued enrollment and receipt of services.

BE IT FURTHER RESOLVED, that the Board President, Superintendent, and/or Business Administrator are authorized to execute the tuition agreement and any other documents necessary to effectuate this approval.

Motion by Ms Catlett, seconded by Ms. Hurley,

Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes
Forrest; Resolution 365 Abstention
Harper; 1 Absent; 2 Seats Vacant



School Business Administrator/Board Secretary

RESOLUTION 358

RESOLUTION TO APPROVE THE OUT-OF-DISTRICT PLACEMENT AND TUITION AGREEMENT WITH Y.A.L.E. SCHOOL NORTH, INC. FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the Lawnside Board of Education is responsible for providing a free and appropriate public education to eligible students with disabilities in accordance with applicable federal and New Jersey laws and regulations; and

WHEREAS, the educational program and services required by the Individualized Education Program (IEP) of a Lawnside School District student require an out-of-district placement; and

WHEREAS, Y.A.L.E. School North, Inc., an approved private school for students with disabilities, has agreed to provide the educational program and services required by the student's IEP during the 2026-2027 school year; and

WHEREAS, the tuition agreement provides for educational services beginning July 6, 2026, for a total of 210 billable days; and

WHEREAS, the tentative tuition rate is $338.55 per diem, resulting in tentative tuition of $71,095.50; and

WHEREAS, the agreement further provides for extraordinary services at a rate of $315.00 per diem, resulting in tentative extraordinary-services costs of $66,150.00; and

WHEREAS, the combined tentative cost of tuition and extraordinary services for the 2026-2027 school year is $137,245.50, subject to adjustment based upon actual enrollment, attendance, final certified tuition rates, extraordinary-service costs, and other adjustments permitted under the agreement and applicable New Jersey regulations;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby approves the out-of-district placement and tuition agreement with Y.A.L.E. School North, Inc. for the 2026-2027 school year, effective July 6, 2026.

BE IT FURTHER RESOLVED, that the Board approves tentative tuition in the amount of $71,095.50 and tentative extraordinary services in the amount of $66,150.00, for a combined tentative amount of $137,245.50, subject to adjustment in accordance with the agreement and applicable New Jersey statutes and regulations.

BE IT FURTHER RESOLVED, that the Business Administrator is authorized to establish the appropriate purchase orders and process payments in accordance with the tuition agreement.

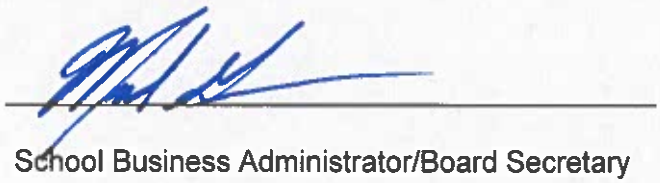
BE IT FURTHER RESOLVED, that the Board President, Superintendent, and/or Business Administrator are authorized to execute the tuition agreement and any other documents necessary to effectuate this approval.

Motion by Ms Catlett, seconded by Ms. Hurley,

Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes

Forrest; Resolution 365 Abstention

Harper; 1 Absent; 2 Seats Vacant



School Business Administrator/Board Secretary

RESOLUTION 359

RESOLUTION TO APPROVE THE OUT-OF-DISTRICT PLACEMENT AND TUITION AGREEMENT WITH Y.A.L.E. SCHOOL WEST, INC. FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the Lawnside Board of Education is responsible for providing a free and appropriate public education to eligible students with disabilities in accordance with applicable federal and New Jersey laws and regulations; and

WHEREAS, the educational program and services required by the Individualized Education Program (IEP) of a Lawnside School District student require an out-of-district placement; and

WHEREAS, Y.A.L.E. School West, Inc., an approved private school for students with disabilities, has agreed to provide the educational program and services required by the student's IEP during the 2026-2027 school year; and

WHEREAS, the tuition agreement provides for educational services beginning July 6, 2026, for a total of 210 billable days; and

WHEREAS, the tentative tuition rate is $457.07 per diem, resulting in tentative tuition of $95,984.70 for the 2026-2027 school year; and

WHEREAS, the final tuition amount remains subject to adjustment based upon actual enrollment, attendance, the final certified tuition rate, and other adjustments permitted under the agreement and applicable New Jersey statutes and regulations;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby approves the out-of-district placement and tuition agreement with Y.A.L.E. School West, Inc. for the 2026-2027 school year, effective July 6, 2026.

BE IT FURTHER RESOLVED, that the Board approves tentative tuition in the amount of $95,984.70, based upon a per diem rate of $457.07 for 210 billable days, subject to adjustment in accordance with the agreement and applicable New Jersey statutes and regulations.

BE IT FURTHER RESOLVED, that the Business Administrator is authorized to establish the appropriate purchase orders and process payments in accordance with the tuition agreement.

BE IT FURTHER RESOLVED, that the Board President, Superintendent, and/or Business Administrator are authorized to execute the tuition agreement and any other documents necessary to effectuate this approval.

Motion by Ms Catlett, seconded by Ms. Hurley,

Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes

Forrest; Resolution 365 Abstention

Harper; 1 Absent; 2 Seats Vacant

School Business Administrator/Board Secretary

RESOLUTION 360

RESOLUTION TO APPROVE THE OUT-OF-DISTRICT PLACEMENT AND TUITION AGREEMENT WITH Y.A.L.E. SCHOOL NORTH, INC. FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the Lawnside Board of Education is responsible for providing a free and appropriate public education to eligible students with disabilities in accordance with applicable federal and New Jersey laws and regulations; and

WHEREAS, the educational program and services required by the Individualized Education Program (IEP) of a Lawnside School District student require an out-of-district placement; and

WHEREAS, Y.A.L.E. School North, Inc., an approved private school for students with disabilities, has agreed to provide the educational program and services required by the student's IEP during the 2026-2027 school year; and

WHEREAS, the tuition agreement provides for educational services beginning July 6, 2026, for a total of 210 billable days; and

WHEREAS, the tentative tuition rate is $338.55 per diem, resulting in tentative tuition of $71,095.50; and

WHEREAS, the agreement further provides for extraordinary services at a rate of $315.00 per diem, resulting in tentative extraordinary-services costs of $66,150.00; and

WHEREAS, the combined tentative cost of tuition and extraordinary services for the 2026-2027 school year is $137,245.50, subject to adjustment based upon actual enrollment, attendance, final certified tuition rates, extraordinary-service costs, and other adjustments permitted under the agreement and applicable New Jersey regulations;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby approves the out-of-district placement and tuition agreement with Y.A.L.E. School North, Inc. for the 2026-2027 school year, effective July 6, 2026.

BE IT FURTHER RESOLVED, that the Board approves tentative tuition in the amount of $71,095.50 and tentative extraordinary services in the amount of $66,150.00, for a combined tentative amount of $137,245.50, subject to adjustment in accordance with the agreement and applicable New Jersey statutes and regulations.

BE IT FURTHER RESOLVED, that the Business Administrator is authorized to establish the appropriate purchase orders and process payments in accordance with the tuition agreement.

BE IT FURTHER RESOLVED, that the Board President, Superintendent, and/or Business Administrator are authorized to execute the tuition agreement and any other documents necessary to effectuate this approval.

Motion by Ms Catlett, seconded by Ms. Hurley,
Catlett; Kittles;Hurley;Kittles;Forrest;Still;5 Yes
Forrest; Resolution 365 Abstention
Harper; 1 Absent; 2 Seats Vacant

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

School Business Administrator/Board Secretary

RESOLUTION

RESOLUTION TO APPROVE AND AUTHORIZE SUBMISSION OF THE LAWNSIDE SCHOOL DISTRICT NJQSAC DISTRICT IMPROVEMENT PLAN

WHEREAS, the New Jersey Quality Single Accountability Continuum (NJQSAC) is the New Jersey Department of Education's monitoring and evaluation system for public school districts and evaluates district performance in the areas of Instruction and Program, Fiscal Management, Governance, Operations, and Personnel; and

WHEREAS, pursuant to N.J.A.C. 6A:30-5.4, a school district that satisfies less than 80 percent of the quality performance indicators in one or more of the five areas of school district effectiveness is required to develop and submit a District Improvement Plan (DIP) addressing the identified areas of deficiency; and

WHEREAS, the Lawnside School District has developed an NJQSAC District Improvement Plan designed to address the areas identified through the NJQSAC review process and to establish measurable objectives, strategies, timelines, and evidence of completion for continued district improvement; and

WHEREAS, the New Jersey Department of Education requires the Chief School Administrator to obtain Board of Education approval of the proposed District Improvement Plan prior to its submission to the Department; and

WHEREAS, the Lawnside Board of Education has reviewed the District's NJQSAC District Improvement Plan and desires to approve the plan and authorize its submission to the New Jersey Department of Education;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education, at its meeting held on September 10, 2026, hereby approves the Lawnside School District NJQSAC District Improvement Plan.

BE IT FURTHER RESOLVED, that the Superintendent/Chief School Administrator and appropriate District personnel are authorized to submit the approved District Improvement Plan, this Board Resolution, and any required supporting documentation to the New Jersey Department of Education and the Camden County Office of Education in accordance with NJQSAC requirements.

BE IT FURTHER RESOLVED, that the Superintendent/Chief School Administrator and appropriate District personnel are authorized to implement, monitor, and administer the District Improvement Plan upon approval by the New Jersey Department of Education and to take such actions as may be necessary to satisfy the requirements of the NJQSAC improvement process.

Date: September 10, 2026

Motion: Ms. Forrest Second: Ms. Cauthorne

ROLL CALL

Catlett;Cauthorne;Kittles;Hurley;Forrest;Still; 6 Yes
Harper; 1 Absent
2 Wacant

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, September 10, 2026

Mark Gordon
Acting School Business Administrator/Board Secretary

New Jersey Department of Education

School Self-Assessment for Determining Grades under the *Anti-Bullying Bill of Rights Act*

School Name: Lawnside School District
District Name: Lawnside School District
School Year: July 1, 2025 - June 30, 2026

School Name: Lawnside School District
District Name: Lawnside School District
School Year: July 1, 2025 - June 30, 2026

Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)		
Indicators		**Score (0-3)**
A.	The school annually *established* HIB programs, approaches or other initiatives.	3
B.	The school annually *implemented* and documented HIB programs, approaches, or other initiatives.	3
C.	The school annually *assessed* HIB programs, approaches or other initiatives.	3
D.	The school's HIB programs, approaches or other initiatives were designed to *create school-wide* conditions to prevent and address HIB.	3
E.	The school safety/school climate team (SS/SCT) *identified patterns* of HIB and *reviewed* school climate and school policies for the prevention of HIB.	2
	SUB-TOTAL (possible 15)	14

Core Element #2: Training on the BOE-approved HIB Policy and Procedures (N.J.S.A. 18A:37-17b and c)		
Indicators		**Score (0-3)**
A.	School employees, contracted service providers and volunteers were provided *training* on the HIB policy.	3
B.	The HIB policy training included instruction on preventing HIB on the basis of *protected categories* enumerated in the ABR and *other distinguishing characteristics* that may incite incidents of discrimination or HIB.	3
C.	The HIB policy was *discussed* with students, in accordance with the district's process for these discussions.	2
	SUB-TOTAL (possible 9)	8

School Name: Lawnside School District
District Name: Lawnside School District
School Year: July 1, 2025 - June 30, 2026

Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	**Score (0-3)**
A. Each teaching staff member completed at least 2 hours of *instruction in suicide prevention that included information on HIB*, in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of *instruction on HIB prevention*, in each five-year professional development period.	2
C. The school anti-bullying specialist (ABS) was given *time during the usual school schedule* to participate in in-service training in preparation to act as the ABS.	3
D. The members of the school safety/school climate team (SS/SCT) were provided with professional development in effective practices of successful school climate programs or approaches.	3
E. School building leaders* have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	14

Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)

	Indicators	Score (0-3)
A.	The school *provided ongoing, age-appropriate instruction* on preventing HIB in accordance with the New Jersey Student Learning Standards.	3
B.	The school observed the *"Week of Respect,"* during the week beginning with the first Monday in October of each year, *recognizing the importance of character education* by providing age-appropriate instruction focusing on HIB prevention.	3
	SUB-TOTAL (possible 6)	6

School Name: Lawnside School District
District Name: Lawnside School District
School Year: July 1, 2025 - June 30, 2026

Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)

Indicators		Score (0-3)
A.	The principal *appointed* a school anti-bullying specialist (ABS).	3
B.	The ABS *met* at least two times per school year with the district anti-bullying coordinator (ABC).	3
C.	The school safety/school climate team (SS/SCT) *met* at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	3
	SUB-TOTAL (possible 9)	9

Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))
Option B

Indicators		Score (0-3)
A.	The school has a process for ensuring that staff are implementing the district's procedure for reporting HIB that includes all required elements.	3
B.	The school fosters a positive school climate that encourages reports of all concerning behaviors, including HIB, AND implements effective prevention strategies which resulted in no incidents of HIB.	2
	SUB-TOTAL (possible 6)	5

School Name: Lawnside School District
District Name: Lawnside School District
School Year: July 1, 2025 - June 30, 2026

Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b)) Option B

	Indicators	Score (0-3)
A.	Responsible staff are knowledgeable about the process to notify parents of alleged offenders and alleged victims in each reported HIB incident and how to implement the process.	3
B.	The school has a process in place to ensure completion of each investigation within 10 school days of the written incident report.	3
C.	The school has a process in place to prepare a written report on the findings of each HIB investigation.	3
D.	The school has a procedure for reporting the results of each investigation to the chief school administrator (CSA) within 2 school days of completion of the investigation.	3
	SUB-TOTAL (possible 12)	12

Core Element #8: HIB Reporting (N.J.S.A. 18A:17- 46)

	Indicators	Score (0-3)
A.	The school has a *procedure* for *ensuring* that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B.	The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
	SUB-TOTAL (possible 6)	6

TOTAL SCORE (possible 78)	74

School Name: Lawnside School District
District Name: Lawnside School District
School Year: July 1, 2025 - June 30, 2026

Preliminary Determination	
Did your school district's policy permit the use of a preliminary determination for reports of HIB during the 2025-2026 school year?	No
During the 2025-2026 school year, how many times was a preliminary determination made in your school that an incident or complaint was outside the scope of the definition of HIB and did not need to be investigated as HIB?	N/A

Lawnside School District
QSAC District Improvement Plan (DIP)

DRP Area/ Indicator	Goal	Strategy(ies)	Person/Position Responsible	Timeline	Evidence of Completion
I&P #'s 1-7	Increase Student Achievement among all students and subgroups	Implement ongoing professional development in core content areas, utilize contracted service providers, provide afterschool, Summer, and targeted instructional enrichment, address attendance, and analyze benchmark data to drive instruction	Superintendent, ASP Stakeholder Group, Staff, Parents, & Students	October 1, 2026	Incremental improvement in student achievement on state assessment and district benchmark data
Gov #9	Provide programs for multilingual learners	Contract with necessary personnel to provide programs and services to multilingual students	Director of Curriculum and Instruction	October 1, 2026	Program offerings, assessment determinations

Gov #10	Improve posting information	Make sure all components and requirements are posted for monthly meetings, however the meeting dates and times were already located under the Board tab. See website www.lawnside.k12.nj.us	School Business Administrator	October 1, 2026	Board postings, Meeting approvals Website
Gov #12	Place minutes on website monthly after board approval	Minutes will be placed on the district website after approval from the Board.	School Business Administrator	October 1, 2026	Board approved minutes and website
Gov #13	Complete ethics forms in a timely manner	School Board President will work with the School Business Administrator to have forms completed prior to the required deadline	Board President and School Business Administrator	October 1, 2026	Completed forms and DOE correspondences
Gov #14	Hire a full time media Specialist	Advertise on all employment platforms, local newspapers, social media platforms, district website, and marquee. Consult with state colleges and universities.	Superintendent, Business Administrator, Director of Curriculum and Instruction	October 1, 2026	Advertisements, Board recommendations

Lawnside Public School



Nursing Policies and Procedure Manual

Revised 6/4/2026

Lawnside Board of Education
Nursing Policies and Procedures

Standing Orders

All health personnel are expected to follow and implement emergency procedures that are written and/or reviewed annually and signed annually and dated by the school physician. It is suggested that standing orders be made available for at least the following conditions:

Abdominal cramps, dysmenorrhea

Bite – Human, animal, insect

Burns – heat (including sunburn)
Chemical

Cessation of breathing

Convulsions, seizures

Dermatitis, ivy, sumac, oak

Diabetic conditions – shock, coma

Drowning

Drug abuse or intoxication

Ears – foreign body, pain

Eyes – foreign body, burns
Conjunctivitis, injuries

Fractures – extremities

Frostbite

Headache-mild, severe

Heat exhaustion / heat stroke

Injuries -- head / spine / neck / compound fractures/sprains/strains

Nausea / vomiting

Poisoning by mouth

Shock – anaphylactic, diabetic

Skin eruptions – infections /rashes, Impetigo, ringworm, scabies

Splinters

Toothache and dental injuries

Wounds – Abrasions / Avulsions / Contusions / Incisions / Lacerations / Punctures / Severe bleeding

Source: New Jersey Department of Education N.J.A.C. 6A:16:2.1(b)

If there are any concerns or questions, contact the school physician or refer student to the Emergency Room.

Revised 6/4/2026

LAWNSIDE SCHOOL DISTRICT STANDING ORDERS FOR STUDENTS AND STAFF 2026-2027

Issued by Aubrey M. Olson, D.O., School Physician, Rowan-Virtua School of Osteopathic Medicine Department of Family Medicine, Stratford, New Jersey.

1. The school nurse shall be notified in all emergency cases.
2. Emergency treatment shall be administered by the school nurse. The person's family/parent/guardian will be contacted concerning further treatment by their personal physician or hospital.
3. The school nurse shall administer first aid and medications (OTC or prescription) only.
4. **No person, in an emergency situation, shall be left alone.**
5. An accident report shall be filled out by the teacher and sent to the school nurse at the school where the accident occurred.
6. Specific indications for calling an ambulance:
    a. Suspected severe head/neck injury
    b. Uncontrolled bleeding
    c. Severe asthma or other significant respiratory difficulty
    d. Severe fracture
    e. Any loss of consciousness, worsening somnolence or other acute change in mental status
    f. Severe hypoglycemia or severe symptomatic hyperglycemia
    g. Any urgent medical condition where the parent/guardian cannot be reached
    h. Any medical condition which the school/health office is not equipped to handle
7. AEDs are located in the Nurse's Office, A Wing Hallway across from Room 6 and B Wing Hallway next to the Gymnasium..
8. Any person who was medically removed from school activities/sports by a physician must have a note from a treating physician/healthcare provider (D.O/M.D./APN or physician's assistant) clearing the person for return to school activities and specifying the date. Notes from emergency rooms or urgent care centers that have no specified return date will expire after 14 days. Students without a doctor's clearance note will not be allowed to return to activity, but will incur "unprepared" marks for every subsequent day he/she is unable to participate in PE. Students with expired notes will continue to be restricted from participating in recess activities, will be unable to participate in field day or other school day activities which require physical exertion, and may have field trip restrictions.

FOR AMBULANCE CALL: 911

FOR POLICE CALL: 911
FOR POISON CONTROL: POISON CONTROL CENTER 1-800-222-1222

Revised 6/4/2026

Non-Prescription Medicine

- Acetaminophen, ibuprofen, non-prescription allergy medication, and antacids may be given with parental/guardian permission, at the discretion of the school nurse based on assessment of symptoms and medical history, with a maximum of two doses per week without a doctor's note.
- Cough drops (age 7 and above only) may be given with parental/guardian permission, at the discretion of the school nurse based on assessment of symptoms and medical history, with a maximum of two doses per day.
- Anbesol may be given with parental permission, no more than one dose per school day in children 10 years or older, with a maximum of 2 doses per week.
- Prescription or prescribed non-prescription medication should be provided from home, with a note from a treating physician/healthcare provider (D.O/M.D./APN or physician's assistant). Dosing for these should not exceed manufacturer's recommendations, should be in the original bottle, and should have clear labelling from the pharmacy.

Adult Staff members may access the following OTC drugs in the nurse's office, as desired, taking full responsibility for their administration: acetaminophen, antacids, Benadryl or other available non-prescription allergy medication, ibuprofen, and cough drops..

Prescription Medicine

Prescription or prescribed non-prescription medication should be provided from home, with a note from a treating physician/healthcare provider (D.O/M.D./APN or physician's assistant). Dosing for these should not exceed manufacturer's recommendations, should be in the original bottle, and should have clear labeling from the pharmacy.

Administration of prescription medication is to be done in accordance with the treating physician orders as documented in the following forms:

- Self-Administration Medication Form for Students with Asthma, History of Anaphylaxis, or acute adrenal insufficiency
- Medication Administration Form
- In an emergency, epinephrine, glucagon, hydrocortisone sodium succinate and/or naloxone may be administered in accordance with district policy and standing orders.

Tuberculosis Testing

1. Screening for tuberculosis infection must be completed by a private provider (pcp, urgent care, or the county).
2. Tests may be read by the school nurse in 48-72 hours, with the appropriate administration paperwork provided by the provider.
3. If tests are not read within 72 hours of administration, they will need to be readministered after a 2 week waiting period.

Preparticipation physicals

As per NJ State law, all students, 5th grade and above, participating in extracurricular team sports sponsored by the school district, must have a annually completed pre-participation sports physical and completed paperwork, including:

1. Preparticipation Physical Evaluation History Form
2. Preparticipation Physical Evaluation The Athlete with Special Needs: Supplemental History Form (if applicable)
3. Preparticipation Physical Evaluation Physical Examination Form
4. Preparticipation Physical Evaluation Medical Eligibility Form
5. State mandated pamphlets reviewed and sign-off sheets completed
6. Updated Health History Questionnaire, if the date of the physical is greater than 3 months prior to participation

All Preparticipation Physical Medical Eligibility forms must be reviewed and approved by the school physician prior to student participation in practices, scrimmages, or games.

ABDOMINAL PAIN:

Menstrual Cramps/Dysmenorrhea

1. Rest for up to one class period
2. Acetaminophen/ibuprofen prn with parent permission, with a maximum of two doses per week without a doctor's note.
3. May use heating pad for 15 minutes on/15 minutes off. There must be a layer of clothing or a cover between the heating pad and the skin.
4. Send home if unable to return to class
5. If student has vaginal bleeding that is not a normal part of menstrual cycle or is excessive (more than 1 pad/hour) with large clots, EMS should be contacted for transfer to ER and contact parent/guardian. Monitor blood pressure and heart rate.

Other Abdominal Pain

Objective findings: Assess for pallor, dilated pupils, anxiety, diaphoresis, guarding, body positioning, use of abdominal muscles when breathing, and abdominal distention.

a. Obtain history of nausea, vomiting, food ingestion, appendectomy, diarrhea, constipation, dysmenorrhea, or urinary problems, if any.
b. Check location of pain. Ask the student to point with one finger to the point of greatest pain. Suspect appendicitis if pain begins in the pit of the stomach and progresses to the lower right side of abdomen with time. Contact parent/guardian and recommend immediate medical follow-up.
c. If suspect ingestion of foreign substance or student in distress, Check temperature, BP, pulse oximetry, respiratory rate, and pain scale.
d. If normal, allow to lie flat and rest, and then send back to class
e. If temperature $\geq$ 100 degrees Fahrenheit, contact parent/guardian to take student home. Student may not return until 24 hours fever free.
f. If injury, ascertain cause of injury.

g. Abdominal pain associated with ketone (fruity) odor on breath and Kussmaul respirations is a sign of potential ketoacidosis. Test for blood sugar, if available. Refer to ER.
h. If any abdominal pain associated with severe symptoms noted above, left and/or right lower abdominal pain, abnormal vital signs, fever, or vomiting for more than 24 hours, EMS should be contacted for transfer to ER and contact parent/guardian.
i. Inform parent / guardian, if indicated, and advise medical follow-up if pain persists.
j. Antacid prn upset stomach, if available and with parent/guardian consent, with a maximum of two doses per week without a doctor's note.

ADRENAL INSUFFICIENCY, ACUTE:

Symptoms/Physical Findings

- Fatigue, lack of energy, weight loss
- Low blood pressure, postural dizziness and hypotension (≥20 mmHg drop in BP from supine to standing position), dizziness, collapse, in severe cases hypovolemic shock
- Abdominal pain, tenderness and guarding, nausea, vomiting (in particular in primary adrenal insufficiency), history of weight loss
- Fever
- Confusion, somnolence, in severe cases delirium or coma
- Back and leg cramps/spasms
- In **primary** adrenal insufficiency: generalized skin hyperpigmentation, in particular in areas exposed to mechanical shear stress (palmar creases, scars, inside of oral mucosa)

Management

1. Follow student's orders from medical home, including hydrocortisone sodium succinate administration if appropriate.
2. If no orders, refer to student's physician for medical care.
3. If unconscious or unstable, call 911 and notify parent/guardian.

ANAPHYLAXIS / ACUTE ALLERGIC REACTIONS:

Symptoms/Physical Findings

- Sudden or delayed onset.
- Feeling of apprehension, sweating, weakness.
- Shallow respirations.
- Tingling sensation around the mouth or face, nasal congestion, itching, wheezing.
- Low blood pressure with weak, rapid pulse.
- Loss of consciousness, shock, coma.
- May be accompanied by hives, tongue swelling and/or laryngeal edema/stridor.

Management

1. Maintain open airway.
2. If alert and able to swallow, may give Benadryl 25 mg with parent permission.
3. If unable to swallow, maintain airway, if 2 body systems involved, or any of the major symptoms as listed above, immediate injection of epinephrine autoinjector, IM.
    a. Less than 60 lbs. administer 0.15 mg (EpiPen Jr)
    b. Greater than 60 lbs administer 0.3 mg (EpiPen)
4. If known allergy, refer to student's emergency care plan/medical orders for additional instruction.
5. Immediate call to 911.
6. Contact parent/guardian.
7. If alert and able to swallow, may give Benadryl 25 mg with parent permission.
8. Monitor blood pressure, pulse and breathing/oxygen saturation. Lie student down if weak, dizzy or low BP, and have student remain lying down.
9. Attempt to ascertain cause: bee sting, medications, food, etc.
10. If no improvement or symptoms worsen in 5-10 minutes, may administer second dose of weight-based Epinephrine, if available.
11. If cardiac arrest, begin CPR.

ASTHMA EXACERBATION:

1. Reassure/calm the person to prevent hyperventilation.
2. Keep student in upright position.
3. If applicable, have student use his medication as directed by personal physician
4. If wheezing or difficulty with breathing, administer Albuterol 0.083% 3 mL via nebulizer for students with known history of asthma, if available, or albuterol 90 mcg/act inhaler via spacer, 2 puffs 1 minute apart. . Rinse mouth out with water after administration, if possible.
5. Contact parent/guardian if nebulizer is needed.
6. Monitor blood pressure, pulse and breathing/oxygen saturation.
7. If status asthmaticus and cannot talk, call 911/transport to hospital
8. If no documented asthma and student wheezing, may call parent / guardian to pick student up as long as vitals support good oxygenation.
9. If no documented asthma, student wheezing and unable to maintain good oxygenation, call 911 for transport to ER, start albuterol nebulizer as above, and notify parent / guardian.

BEE/WASP/INSECT STING:

1. Remove stinger, if possible
2. Apply "Sting Relief" for pain relief
3. Apply ice
4. If allergic reaction occurs, contact parent / guardian.
5. If severe allergic reaction occurs, follow anaphylaxis protocol and call 911.
6. If child has an order for Epipen for known bee/wasp sting allergy, administer Epipen and follow orders from medical home and anaphylaxis protocol.

BITES (Broken Skin):

Animal bites:

1. Wash with copious amounts of soap and water.
2. Apply dry, clean bandage. Bacitracin as appropriate.
3. Advise parent/guardian to contact doctor. Refer for tetanus booster if needed.
4. Refer student/guardian to the ER if rabies vaccination status is unknown for the animal.
5. Report to Department of Health and/or police
6. Make attempt to confine the animal for SPCA pickup without placing yourself or others in danger or danger/injury by the animal.

Human bites:

1. Wash with copious amounts of soap and water.
2. Apply clean, dry bandage, Bacitracin as appropriate.
3. Advise parent/guardian to contact doctor.

Insect bites:

1. See "Bee/Wasp/Insect Sting" orders if appropriate.
2. May apply Calamine, if available.
3. May apply ice.
4. Contact parent/guardian if necessary.

BLEEDING, EXTERNAL:

Remember to wear gloves.

1. Clean with soap and water for superficial wounds and saline for deep or large wounds.
2. Elevate affected area as high as possible to control bleeding.
3. Keep student supine, if possible.
4. Using palm side of hand, apply firm pressure with gauze immediately over wound until bleeding stops. If bleeding continues, do **not** remove clotted pads. Apply more layers.
5. Apply a pressure bandage.
6. Contact parent/guardian as appropriate.

BLEEDING (SEVERE):

Remember to wear gloves.

1. Do not remove impaled object if present.

2. If bleeding is severe and persists after 5 minutes of continuous pressure, may apply hemostatic agent such as QuikClot Sport dressing, if available. Do not remove.
3. Pack wound, apply direct pressure.
4. Elevate area above heart if possible.
5. Extremities: may use tourniquet if above does not stop severe bleeding or is not available. Tourniquet should be used as first line for amputated, mangled, or crushed limbs.
6. Call 911 for severe bleeding or bleeding that does not stop with first aid.
7. Monitor for signs/symptoms of shock. Keep warm by covering with blanket.
8. Contact parent/guardian.

BROKEN BONES (FRACTURES/DISLOCATIONS):

1. Immobilize.
2. Check for distal pulse in extremity.
3. Do not move injured part until splinted.
4. Apply ice to affected area.
5. Watch for swelling, pain, tenderness, deformity or difficulty in moving.
6. Control bleeding, if present, with dry, sterile bandage.
7. Do not give anything to eat or drink (in preparation for potential surgery).
8. If unstable fracture or dislocation or excessive bleeding, do not move student, and call 911.
9. Do not move injured area. That will cause further injury. Spinal injuries should not be moved unless by EMS or if situation is unsafe.
10. To transport: Immobilize with a splint or sling, avoid weight bearing of affected area. Use ambulance for transport if spinal injury is suspected.
11. Keep the patient warm and in a comfortable position.
12. Contact parent/guardian. Advise immediate evaluation by a physician.
13. If **FRACTURE IS OPEN/ COMPOUND,** Call 911/EMS, follow steps above, and:
    a. If severe bleeding, control with direct pressure.
    b. Do not disturb wounded area, if not bleeding severely.
    c. Cover with sterile dressing and apply ice.
    d. Have person lying down and keep warm.
    e. Transport via ambulance

BRUISES:

1. Apply cold compress for 20 minutes to relieve pain and reduce swelling.
2. If large or painful, contact parent/guardian.

BURNS (CHEMICAL):

1. Remove any loose clothing covering the burned area.

2. Flush with cold running water, maintaining flow over the burned area for at least 15 minutes. Dry surrounding areas carefully.
3. Keep person lying down and warm, if possible.
4. Cover with a clean, dry, sterile non-adherent bandage.
5. Seek emergency medical care immediately if 2nd or 3rd degree burn.
6. Contact parent/guardian and advise further medical evaluation as necessary.

BURNS (THERMAL):

1. Small, thin burns: Cool water or ice can be used directly on a small burn that is not open and not very deep.
2. Large, thin burns: Cool a large, thin burn with water or ice until pain subsides.
3. If burn severe, keep person lying down and warm, if possible.
4. Dry area carefully.
5. Cover with a clean, dry, non-adherent sterile bandage.
6. Seek emergency medical care immediately if 2nd or 3rd degree burn.
7. Contact parent/guardian.
8. If old burn from home, do not open blister, wash with soap and water and sterile dressing. Advise parent/guardian if further medical treatment is necessary.

BURNS (CHEMICAL) OF THE EYE:

1. Rinse copiously with saline or eyewash for 15 minutes (use water if not available)
2. Have person remove contact lens(es) as soon as possible, if applicable.
3. Cover eye with dry, sterile bandage.
4. Refer to ER/physician for immediate medical treatment.
5. Contact parent/guardian.

BURNS (THERMAL) OF THE EYE:

(Deep eye burns caused by heat)

1. Do NOT flood the eye with water.
2. Bandage both eyes, put cold pack over the bandage on the injured eye.
3. Elevate head and shoulders, give care to prevent shock.
4. Refer to ER/physician for immediate medical treatment.
5. Contact parent/guardian immediately.

CANKER SORES

1. If sores are in the mouth, rinse with warm salt water (1tsp. salt to 1qt. water)
2. If sore is on the lip, apply Anbesol or equivalent, if available, with parental permission, no more than one dose per school day in children 10 years or older, with a maximum of 2 doses per week.
3. Advise student not to touch the area.
4. Wash hands.

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5. Contact parent / guardian if further attention is needed.

CHOKING:

1. If person is choking, but is coughing forcefully, do not interfere with the person's attempts to cough the object up on their own.
2. If the person is not able to cough, breathe or speak, perform abdominal thrusts (Heimlich Maneuver), until the patient is able to breath or passes out.
3. Call 911 if person becomes unconscious.
4. Contact parent/guardian
5. Begin CPR, if necessary, if there is no pulse or patient not breathing.

CONCUSSION

A concussion is a type of traumatic brain injury caused by a bump, blow, or jolt to the head or by a hit to the body that causes the head and brain to move rapidly back and forth.

Common concussion signs include:

- Loss of consciousness
- Glazed look in the eyes
- Delayed response to questions
- Inappropriate laughter
- Problems with balance
- Amnesia
- Inappropriate crying/Emotionality
- Vomiting
- Forgetting an instruction, confusion about an assignment or position, or confusion of the game, score, or opponent

Common concussion symptoms include:

A. Somatic (Physical) Symptoms

- Headache
- Dizziness
- Sensitivity to light
- Light-headedness
- Nausea
- Sensitivity to noise

B. Cognitive Symptoms

- Difficulties with attention
- Loss of focus
- Difficulty completing mental tasks
- Memory problems
- Difficulty multitasking

C. Sleep Symptoms

- Sleeping more than usual
- Having trouble falling asleep
- Sleeping less than usual

D. Emotional Symptoms

- Anxiety
- Panic attacks
- Depression

Note: This is not an exhaustive list of concussion signs and symptoms, and it may take a few days for concussion symptoms to appear after initial injury.

Concussion Management:

1. If you suspect a concussion in a student or athlete, the student must be removed from play immediately so they can be evaluated by a trained professional.
2. Contact student's parent/guardian.

3. A student must follow up with their physician or specialist trained to treat and evaluate concussion.
4. Athletes should follow the Return to Play concussion protocol with their medical provider.
5. Students must be cleared by a Physician (MD, DO), APN or PA to return to athletics, gym class, and recess.

CONJUNCTIVITIS:

1. Assess for presence of foreign body, exudate, as well as redness.
2. If only redness exists, apply ice or cool wet compress.
3. If redness and exudate are present, contact parent/guardian. Exclude and refer to medical provider for treatment. Student must have a note from a medical provider clearing for return to school.
4. If student has documentation of allergic eye, rinse eyes, apply cool compresses and eye wash, if available, to relieve itching and redness, or give student prescribed eye drops.

CONVULSIONS/ SEIZURES:

1. Time the duration
2. Do not move person until seizure subsides, except to assist patient to the floor.
3. Do not restrict movements.
4. Turn head and body to side to avoid inhalation of vomitus.
5. Loosen tight clothing.
6. Do NOT insert anything in mouth, including fingers, medications, foreign objects, etc.
7. Remove hazardous furniture.
8. Try to put padding behind head to protect head.
9. Cyanosis and cessation of breathing may occur briefly. Gentle and proper extension of head and neck will prevent obstruction by tongue.
10. Monitor pulse and breathing/oxygen saturation.
11. If breathing does not resume, begin CPR and call 911.
12. Remain with patient until conscious and oriented.
13. Refer to student's emergency care plan/medical orders as appropriate.
14. Call 911 for first-time seizure or seizure lasting greater than 5 minutes.
15. Contact parent/guardian.
16. Refer physician for medical treatment as appropriate.

<u>During the seizure observe:</u>

1. Significant pre-seizure events.
2. Movements before, during, and after the attack.
1. Time seizure began and length of seizure.
2. Where seizure movement began (legs, arms, head).

DIABETES/HYPOGLYCEMIA

SYMPTOMS/PHYSICAL FINDINGS:

- Excessive perspiration
- Shakiness
- Hunger
- Restlessness
- Mood change
- Trembling
- Irritability
- Weakness
- Impaired vision
- Headache
- Unable to waken
- Pounding of heart/palpitations

Follow student's orders from medical home including glucagon administration if appropriate. If no orders, do the following:

1. **IF UNCONSCIOUS, CALL 911.**
2. If person is conscious and able to swallow, give ½ cup fruit juice with tsp of sugar, glucose tabs or glucose gel.
3. **DO NOT GIVE INSULIN.**
4. Check blood glucose with monitor, if available.
5. Wait 10 minutes, if no improvement, repeat.
6. Monitor pulse and breathing/oxygen saturation.
7. When person feels better, give food.
8. Contact parent/guardian.

DIABETES/HYPERGLYCEMIA

SYMPTOMS/PHYSICAL FINDINGS:

- Blurry vision
- Difficulty concentrating
- Excessive thirst
- Frequent urination
- Headaches
- Fatigue

<u>Diabetic coma:</u> slow onset, increased thirst and urination, weakness, abdominal pains, loss of appetite, nausea & vomiting. Large amount of ketones in urine, sweet-smelling breath.

1. Follow student's orders from medical home. If no orders, refer to student's physician for medical care.
2. If blood sugar over 600 and/or symptomatic (nausea/vomiting, blurry vision, unable to drink), call 911 for transport to the emergency room. Notify parent / guardian.
3. Call EMS to transport to emergency room if diabetic coma.

DISLOCATION OF JOINT

1. Do not move affected area. Splint or support as needed.
2. Apply ice, as tolerated.
3. Notify parent / guardian to seek further medical attention at orthopedic urgent care or ER.

DRUG AND ALCOHOL INTOXICATION (ACUTE)

Also see "OPIOD OVERDOSE"

1. Assess person's behavior, verbal ability and general appearance.
2. Obtain vital signs and pupil status.
3. Protect person against injury due to impairment.
4. Important: follow district policy in reporting use of illegal substances or recreational drug use.
5. If the person should become unconscious, maintain open airway. Give artificial respiration/CPR (**if CPR mask or shield is available**), and maintain body temperature.
6. If drug overdose is suspected, administer narcan, if available (see "Opioid Overdose").
7. Call 911 if unconscious or suspected drug overdose. .

DRY SKIN/LIPS:

1. May give petroleum jelly or individual lip balm for chapped lips.
2. May use moisturizing lotion for dry skin

EARACHE:

1. Assess history, frequency, drainage, recent URI, etc.
2. Check temperature. If elevated to $\geq$ 100°F, contact parent/guardian and send student home.
3. Examine with otoscope, noting condition of outer ear canal, eardrum, presence of or excess of cerumen, etc.
4. Refer for medical evaluation.
5. Never use Q-tips/cotton swabs or other items in the ear.

ELECTRIC SHOCK

1. Do not touch victim until source of electrical current is located and turned off.
2. Use a "non-conductor" (long wooden stick, no metal) to remove wire from contact with the victim.
3. Check pulses and respiration. If absent, begin CPR.
4. Have someone call EMS.
5. Notify parent / guardian ASAP.

EYES:

Eye Injuries

1. Penetrating Object:
    a. Do not remove or wash eye with water.
    b. Pack gauze gently around object and secure or cup object without applying pressure.
    c. Patch other eye to prevent movement
    d. Contact parent/guardian
    e. Refer to eye physician/ ER
    f. Call 911 if needed for urgent medical evaluation

2. Deep Laceration of Eyelid or Eyeball:
    a. Clean wound with saline or eyewash.
    b. Place sterile gauze over wound without pressure.
    c. Contact parent/guardian
    d. Refer to eye physician/ ER
    e. Call 911 if needed for urgent medical evaluation.

3. Contusion or Black Eye
    a. Apply ice or cool compress on or near eye, for 10-15 minutes, repeating each hour.
    b. Advise student to avoid blowing nose.
    c. Checked for blurred vision or dizziness.
    d. Contact parent/guardian. Refer for medical follow up

Eye Foreign Body

1. Pull lower eyelid down and away from the eyeball. This may loosen the foreign body and allow tears to wash it away.
2. Irrigate eye with saline/eyewash.
3. If foreign body is visible and freely movable, carefully remove with gauze dampened with eyewash/saline or moistened cotton tip applicator.
4. If foreign body is visualized, but unable to be obtained, apply sterile dressing and send for further medical care.
5. Contact parent/guardian.

FAINTING / Dizziness:

1. Lower head between knees or have student lie down with feet higher than level of heart.
2. Loosen any tight clothing.
3. Monitor blood pressure, pulse and breathing/oxygen saturation.
4. Refer to ER/physician for medical treatment if loss of consciousness.
5. Rest lying down for 10 minutes or until recovery is complete.
6. A glass of water may be given if person is conscious and not nauseated.
7. Contact parent/guardian
8. If student loses consciousness, call 911/EMS.

FEVER:

1. If temperature is 100°F or greater, send person home after contacting parent/guardian
2. May not return to school until 24 hours fever free without fever reducing medication.

FROSTBITE:

1. Warm affected part. DO NOT RUB.
2. Immerse in tepid water.
3. Cover person with a blanket.
4. Elevate frostbitten area
5. Give warm drink.
6. Contact parent/guardian. Refer to physician for follow up care.

HEADACHE:

1. obtain history of recurrence, possible causes, etc.
2. If no fever, allow student to rest with ice pack
3. Encourage person to drink a glass of water.
4. May use acetaminophen or ibuprofen, according to product packaging, with parent / guardian permission, a maximum of 2 doses per week or according medication action plan from primary care provider if previously ordered.
5. If severe, contact parent/guardian to take student home.

HEAD INJURY: ***Notify parent/guardian for ALL head injuries.***

Also see "CONCUSSION"

1. Observe student for at least 30 minutes if student symptomatic. Student should be lying down with head elevated.
2. Check pupil size, level of consciousness, history of unconsciousness, visual problems, headache, pain swelling, skin integrity, etc.
3. Assess neuro checks every 15 minutes.
4. Obtain medical treatment if symptoms are severe or symptoms progress from first assessment. i.e. Loss of consciousness, level of consciousness diminishes, blurred vision or vomiting, signs of concussion.
5. Contact parent / guardian.
6. Send home copy of "Head Injury" information sheet.
   https://www.cdc.gov/heads-up/media/pdfs/schools/TBI_factsheets_PARENTS-508-a.pdf

Trauma to scalp: Laceration/Abrasion

1. Clean area with soap and water or saline if large wound.
2. Apply pressure with gauze until bleeding stops.
3. Apply dry, clean dressing.
4. Contact parent/guardian; Refer to urgent care or ER for immediate medical evaluation if wound large or bleeding is persistent.

Bruise:

1. Ice to relieve pain.
2. DO NOT apply pressure.

Trauma to bony skull: Fracture:

1. Call EMS for immediate medical evaluation.
2. Contact parent/guardian.

Trauma to Brain: Concussion/Contusion

1. Refer for immediate medical evaluation.
2. Contact parent/guardian.

HEART ATTACK (SUSPECTED) / CARDIAC EVENT

1. Place person in a comfortable position.
2. Loosen any tight clothing.
3. Assess symptoms, obtain vital signs.
4. Have someone call for EMS.
5. Do **not** give liquids.
6. If person becomes unconscious, check pulses. If no pulse, call AED team begin CPR.
7. If AED is available, send someone to procure it and place on chest of victim. Follow instructions given by AED.
8. AEDs are located in the Nurse's Office, A Wing Hallway across from Room 6 and B Wing Hallway next to the Gymnasium.
9. Continue CPR until EMS arrives.
10. Contact parent / guardian or nearest family member.

HEAT EXHAUSTION

Symptoms:

Normal Temperature	Skin pale cool clammy
Profuse perspiration	Tiredness and weakness
Headache	Cramps and muscle spasm
Nausea	Dizziness and possibly fainting

1. Move person to a cooler area.
2. Loosen any tight clothing.
3. Apply wet cool cloths.
4. Lie patient down with feet elevated 8-12 inches.
5. Give sips of salt water (1 tsp salt per glass 8oz, every 15 minutes over 1 hour period).
6. If patient vomits, hold fluids.
7. Call EMS if no improvement.
8. Contact parent / guardian.

HEAT STROKE

Symptoms: *** Life Threatening ***

High body temperature (> 106)	Hot, red, and dry skin
No sweating	Rapid and strong pulse

1. Place patient in tub of cool water if available, use ice packs and/or sponge body with cool cloths until temperature has been reduced.
2. Contact parent / guardian.
3. Take care to prevent over chilling once temperature drops below 102.
4. Call 911/EMS for transport to the nearest ER.

HIVES:

1. Calamine Lotion for small localized lesions.
2. Cold compresses for itching.
3. Give medication prescribed by physician. May give OTC allergy medications, if localized with a known history, and parental/guardian permission. May give a maximum of two doses per week without a doctor's note.
4. For severe hives: May give 25mg Benadryl by mouth with parental/guardian permission.
5. Monitor blood pressure, pulse and breathing/oxygen saturation.
6. Observe for other systemic symptoms. See "Anaphylaxis" protocol if systemic or unstable.
7. Contact parent/guardian
8. Refer for immediate medical evaluation if not improving despite steps above, or if Benadryl was administered.

INDIGESTION:

1. Check vital signs to evaluate for serious illness
2. Evaluate symptoms for severity
3. May give antacid as needed with parental permission, with a maximum of two doses per week without a doctor's note.
4. Contact parent/guardian; Refer to physician if symptoms persist or worsen

INGESTION OF FOREIGN SUBSTANCE:

1. Monitor vitals.
2. If known packaged, caustic product, such as spicy food, give 6 ounces of milk if student not allergic.
3. Call poison control, if appropriate.
4. Call parent /guardian for student to be evaluated if symptoms persisting.
5. If unknown substance, follow "OPIOID OVERDOSE" plan.

MOLLUSCUM

1. Students should not be excluded from school or activities.
2. May cover area for contact activities, if able.
3. If new infection, contact parent/guardian and recommend student be seen by physician.

NOSEBLEEDS:

1. Have patient sit upright (do not tilt head back).
2. Pinch nostrils/bridge of nose for 3-5 minutes and release x2.
3. If nose continues to bleed, reapply pressure and apply ice to bridge of nose.
4. Caution against blowing nose after bleeding stops.
5. Allow patient to rest.
6. Contact parent/guardian; Refer to physician if symptoms persist or worsen.

OPIOID OVERDOSE, SUSPECTED:

SIGNS AND SYMPTOMS (may not have all)

- History of current narcotic or opioid use, fentanyl patch on skin, or needle in the body
- Unresponsive or unconscious individual
- Not breathing or slow/shallow respirations
- Snoring or gurgling sounds (due to partial upper airway obstruction)
- Blue lips and/or nail beds
- Pinpoint pupils
- Clammy skin

If a person is suspected of experiencing an opioid overdose:

1. Assess patient. If unresponsive, call 911 for EMS then check breathing and pulse.
2. If cardiac arrest or no pulse, begin CPR and call for AED/Medical Emergency Response Team.
3. If respiratory arrest (pulse but no breathing), begin rescue breathing every 5-7 seconds **if bag mask or CPR face shield is available**. Do not complete mouth to mouth resuscitation without barrier protection due to risk of exposure to unknown substance.
4. Administer naloxone (Narcan) nasal spray 4mg while continuing rescue breathing/CPR if possible: Tilt the person's head back. Insert Narcan device into nostril and administer dose by pushing plunger.
5. Continue to monitor breathing and pulse, administering CPR/rescue breathing as needed.
6. Repeat naloxone in 3-5 minutes, if available and if first dose is ineffective, using other nostril. Effects last 30-90 minutes.
7. Remain with the patient, monitor blood pressure, pulse, breathing and oxygen saturation and keep him/her comfortable until EMS arrives.
8. If person rouses to consciousness- maintain alertness and support to prevent harm to person and others. Withdrawal can be painful.
9. Contact parent/guardian or emergency contact
10. Transport to hospital
11. Principal will notify superintendent.

PEDICULOSIS (lice):

1. If live lice are discovered on exam, notify parent and send home for treatment immediately.

2. Examine siblings / other students who are household contacts with head check. If siblings attend another school in the district, notify the school nurse.
3. Provide parent with copy of district policy and the district's "Management of Pediculosis (Head Lice)" information packet.
4. Advise parent to notify close contacts of the child.
5. Recheck student on day of return.
6. Recheck student 7-10 days after return.
7. Advise parent/guardian to contact physician for a case of persistent pediculosis.

POISONING

Ingested

1. Call poison control at 1-800-222-1222.
2. Contact EMS and parent / guardian.
3. Treat for shock and maintain airway. See "Anaphylaxis" and/or "Shock" as appropriate.
4. Send poison and vomitus to hospital with client if possible.

Inhaled

1. Remove person from source of poison, if possible.
2. Loosen restrictive clothing.
5. Treat patient for shock and maintain airway. See "Anaphylaxis" and/or "Shock" as appropriate.
3. Seek medical assistance.
4. Contact EMS and parent / guardian.

Contact

1. Remove contaminated clothing and flush skin with large amounts of water for at least 15 minutes.
6. Treat for shock and maintain airway. See "Anaphylaxis" and/or "Shock" as appropriate.
2. Contact EMS.
3. Contact parent / guardian.

RASH:

1. Assess recent contact with allergic causes, i.e. food, environmental elements, medications.
2. If appears allergic in nature, see "Hives" protocol.
3. A person with a rash of a suspected highly contagious etiology should be excluded from school until evaluated /treated by a physician.
3. May apply Calamine and/or ice to relieve itching.
4. Contact parent/guardian if further treatment is necessary.
5. A note from the physician must be presented before readmission to school for suspicious r rash.

RINGWORM

1. Assess affected area and obtain history.
2. If unable to be covered, exclude student from school immediately until treated by medical provider.
3. If able to be covered, exclude student from school at the end of the school day until treated by medical provider.
4. Contact parent / guardian.
5. A note from the Physician (MD/DO), APN, or PA must be provided before readmission to school.
6. Lesion must be covered while in school upon return until completely healed.

SCABIES

1. Assess affected area and obtain history.
2. Exclude student from school immediately until treated and cleared to return to school by physician.
3. Contact parent / guardian.
4. Advise the need for doctor's note to return to school.

SHOCK

In any serious injury (bleeding, fracture, major burns, etc.) always expect shock and to act to prevent or limit it.

Symptoms of Shock:
Skin: Pale, cool, clammy
Rapid pulse
Patient is restless, apprehensive or even frightened

1. Keep the patient lying down, head lower than feet, except in head or chest injuries, when head should be higher than the feet.
2. Loosen clothing.
3. Keep patient lightly covered, but do not cause sweating.
4. Notify parent/guardian and call 911/EMS.

SORE THROAT/COUGH/COLDS:

1. Check temperature. Examine throat for redness, swelling, pus, enlarged tonsils, patches etc.
2. If temperature is $\geq$ 100°F, call parent / guardian and send student home.
3. Warm salt water gargle may be used.
4. May give cough drop, no more than twice a day (age 7 and above), as needed with parental permission.
5. If determined to be strept throat by a physician, must be treated for 24 hours prior to return to school.
6. Inform parent / guardian if further medical care is indicated. If persistent cough, student should be seen by primary care provider (MD/DO/APN/PA).

SPLINTERS / STAPLES:

1. Clean thoroughly with soap and water.
2. Remove minor, superficial splinters or staples with tweezers or "splinter out".
3. If splinter is deeply embedded, DO NOT PROBE. Refer for further medical care.
4. Cover with clean bandage.
5. Contact parent/guardian.
6. Check health record for tetanus immunization. If no recent immunization within 10 years, refer for immunization.

SPRAIN AND STRAINS

1. Try and determine how the injury was sustained.
2. Apply ice to affected area for 20-30 minutes.
3. Elevate.
4. Splint area, if necessary.
5. Contact parent / guardian if further medical care is needed.

STYES:

1. Recommend warm compresses to the eye. May use cool, wet compress while in school.
2. Contact parent/guardian.
3. Refer to physician if no improvement in two or three days.

SUNBURN (1ST DEGREE)

1. Apply cold compress for 15-20 minutes to relieve pain.
2. Advise student about future protection from over-exposure to the sun.
3. May apply hypoallergenic lotion

TOOTHACHE AND DENTAL INJURIES:

Toothache:

1. Anbesol may be applied sparingly with parental permission to area with a cotton applicator, no more than one application per school day with a maximum of 2 doses per week.
2. Contact parent/guardian. Refer to dentist.

Braces:

1. Rince mouth with warm water

2. May apply brace wax, if needed, for sharp or painful braces.
3. Contact parent/guardian if not improving. Refer to dentist/orthodontist

Chipped or broken tooth:

1. Rinse mouth with warm water.
2. Wrap broken portion of tooth in saline soaked gauze and send with child to dentist
3. Contact parent/guardian and refer for immediate dental care.

Knocked-out tooth:

1. Rinse tooth gently with saline or running water.
2. If feasible, gently place tooth back in socket. Have person hold tooth in place.
3. If tooth is not inserted, put in milk or in mouth next to cheek (if age appropriate). May place in Save-A-Tooth solution, if available. If neither available, place tooth in cup of saline or wrap tooth in wet gauze.
4. Contact parent/guardian and refer for immediate follow-up with dentist.

TICKS:

1. Remove tick with a blunt, curved, small forceps or tweezers or tick removal device (if available), with steady, firm pressure applied upward which will usually not pull the tick apart.
2. Save tick for identification.
3. Clean thoroughly with soap and water, may apply Bacitracin as needed.
4. Contact parent/guardian.

UNRESPONSIVE INDIVIDUAL:

1. Evaluate patient's consciousness, breathing and circulation status and intervene as needed/appropriate in accordance with first responder training.
2. For non-responsive persons immediately activate and follow the Emergency Response Plan:

For non-breathing patients:

3. Assess patient. If unresponsive, call 911 for EMS then check breathing and pulse.
4. If cardiac arrest or no pulse, begin CPR and call for AED/Medical Emergency Response Team.
5. If respiratory arrest (pulse but no breathing), begin rescue breathing every 5-7 seconds **if bag mask or CPR face shield is available**. Do not complete mouth to mouth resuscitation without barrier protection due to risk of exposure to unknown substance.
6. If AED is available, send someone to procure it and place on chest of victim. Turn on AED and follow the voice prompts for application. Follow instructions given by AED.
7. AEDs are located in the Nurse's Office, A Wing Hallway across from Room 6 and B Wing Hallway next to the Gymnasium.
8. If appropriate, administer naloxone (Narcan) nasal spray 4mg (located in Main Office) while continuing rescue breathing/CPR if possible: Tilt the person's head back. Insert

Narcan device into nostril and administer dose by pushing plunger. Repeat after 3-5 minutes following "Opiate overdose" protocol.

9. Continue to monitor breathing and pulse, administering CPR/rescue breathing as needed.
10. Remain with the patient, monitor blood pressure, pulse, breathing and oxygen saturation and keep them comfortable until EMS arrives.
11. Contact parent / guardian or nearest family member.
12. Continue CPR until EMS arrives for prompt transport to the ER.

UPSET STOMACH / VOMITTING / DIARRHEA

1. Take temperature. Exclude student from school if temperature ≥ 100F. Must be fever free for at least 24 hours without medication to return to school.
2. Assess history of food ingestion, medication, diarrhea, etc.
3. Offer antacid (maximum one dose a day with a maximum of two doses within one week), use of toilet, and/or for student to rest.
4. If more than 1 episode of vomiting, without known history, or no improvement of symptoms after vomiting once, send home.
5. If more than 1 episode of diarrhea, without known history, send home.
6. Contact parent / guardian if student needs to go home.

UPPER RESPIRATORY INFECTION

1. Take temperature.
2. Exclude student from school if temperature is ≥ 100 F. Student must be fever free for at least 24 hours without medication to return to school.
3. Exclude student from school if cough or congestion/runny nose is persistent/disruptive, without known seasonal allergies, or if pus noted on throat exam. Student must have note from primary care provider (MD/DO/APN/PA) to return to school.
4. Contact parent / guardian.

WOUNDS:

Small Cuts/Scrapes/ Punctures:

1. Apply firm pressure with gauze until bleeding stops.
2. Clean thoroughly with soap and water or hydrogen peroxide.
3. Cover with clean bandage, Bacitracin as appropriate.
4. Contact parent/guardian.
5. If wound due to a metal object, make note of last tetanus immunization. If more than 10 years old, refer to medical provider for booster.

Laceration/Cuts:

1. Cuts which are clean, straight, less than ½ inch with edges less than ⅛ inch.
    a. Apply firm pressure with gauze until bleeding stops.
    b. Clean thoroughly with soap and water or saline
    c. Dry and apply butterfly, steri-strips and/or clean bandage. Bacitracin as appropriate.

2. Cuts which are contaminated, longer or wider than above, or located on face or flexor area:
    a. Apply firm pressure with gauze until bleeding stops.
    b. Clean thoroughly with soap and water or saline
    c. Cover with clean bandage, Bacitracin as appropriate.
    d. Refer to physician or ER
    e. Notify parent / guardian/
3. Cuts on scalp or face (bleed more due to large blood supply):
    a. Apply firm pressure with gauze until bleeding stops.
    b. Wash gently with soap and water or saline.
    c. Cover with clean bandage, Bacitracin as appropriate.
    d. Refer to physician/ER if bleeding persists.
    e. Contact parent/guardian.

AVULSIONS

1. Apply gauze pad to area and apply pressure to control bleeding.
2. If part that has been avulsed is found, place in saline so solution to be taken to hospital with client.
3. Contact EMS and patient's parent/guardian

WHEN DOES A CUT NEED STITCHES?

See a doctor quickly for:

1. Any wound on the face, no matter how small.
2. Cuts with jagged edges; if there is a gap or a hole.
3. Short but deep cuts.
4. Any wound with continued bleeding.

Naloxone (Narcan)

1. Definitions

Naloxone is a prescription medication often referred to by its most commonly known trade name, Narcan. Naloxone can reverse an overdose that is caused by an opioid drug (i.e. prescription pain medication or heroin).
When administered during an overdose, naloxone blocks the effects of opioids on the brain and restores breathing within two to eight minutes. Naloxone has been used safely by medical professionals for more than 40 years and has only one function: to reverse the effects of opioids on the brain and respiratory system in order to prevent death.

. Authority

Time is of the essence when a drug overdose is occurring, or is believed to be occurring. Under New Jersey Law (P.L. 2013 c. 46), the "Overdose Prevention Act" (the Act) which provides immunity from civil and criminal liability to non-health professionals who have, in an

emergency, administered an opioid antidote (defined as naloxone hydrochloride or any other similarly acting drug approved by the United States Food and Drug Administration) to a person who s/he believes, in good faith, is experiencing an opioid overdose, provided the requirements of the Act have been met. The Act also provides that a health care professional who, acting in good faith, prescribes an opioid antidote to a person capable, in the judgement of a healthcare professional, of administering the opioid antidote in an emergency, shall not be subject to any criminal or civil liability, or to professional disciplinary action under Title 45 for prescribing or dispensing an opioid antidote in accordance with the Act.

It is the position of the New Jersey Department of Education (NJDOE) that school districts may develop and adopt policies and procedures to maintain and administer opioid antagonists (naloxone) to any student, school personnel or other person believed to be experiencing an opioid overdose during school hours or during on-site school-sponsored activities to block the opioids life-threatening effects.

A standing order will be obtained from the school district physician.

. Training

Training to administer naloxone is coordinated by the Department of Human Services' Division of Mental Health and Addiction Services for providers of addiction treatment, friends and families of individuals with addiction disorders, and others who work with, live with or associate with people who are addicted to opiates to know how to save a life. This program allows for the quickest response and intervention possible.

Free trainings are available in all three regions of the state. Use the following link for the listing of upcoming training sessions:
http://www.state.nj.us/humanservices/dmhas/initiatives/naloxone.html

Lawnside Board of Education

Nursing Policies and Procedures and Standing Order

Reviewed and approved by _____ Date__6/4/2026_____

Aubrey M. Olson, DO, M.S.Ed., School Physician

Reviewed and approved by _____ Date_____

School Nurse

Lawnside Board of Education
Nursing LPS Standing Orders

The school physician has reviewed and approved the following standing orders for administration of medication, procedures and protocols for the school nurse / substitute, or designee working for the Lawnside Board of Education.

1. Administer epinephrine for students / staff in anaphalaxis.
2. Administer (if available), read, and document the Mantoux test.
3. Administer Tylenol to children, as needed, for specific conditions such as pain, headache, and dysmenorrhea with permission from parent/guardian. Dosage shall be determined by age / weight and shall not exceed two doses.
4. Administer medication through various approved routes, orally, inhalation, and nebulizer, as ordered by student's primary care provider or specialist or as warranted in an emergency situation.

5. Utilize peak flow meter as part of the asthma management plan.
6. Utilize glucometer as part of a diabetes management plan.
7. Refer students to their primary care provider if blood pressure is at or above 95% for age and sex on two consecutive occasions.
8. Abrasions: wound wash, Bactitracin, or equivalent.
9. Burns: burn-cream, Burnjel, or equivalent.
10. Cold sore: vasoline or equivalent.
11. Mouth ulcers / toothaches: Ambesol or equivalent.
12. Allergic dermatitis: Calamine or equivalent.
13. Contact dermatitis: low dose hydrocortisone cream or ointment.
14. Ringworm of skin, hand, foot: Keep covered. Refer to primary care provider for treatment.
15. Nausea, upset stomach, diarrhea, unspecified, in absence of fever or vomiting: antacid with permission from parent/guardian. Pepto-bismal should NOT be given to children.
16. Allergic reaction: Benadryl, dose determined by age / weight. Shall not exceed 2 doses.
17. Implement the procedures and protocols recommended by the school physician and execute nursing judgement when implementing these protocols for common injuries and illness in a school setting.

Reviewed and approved by _____ Date___6/4/2026
Aubrey M. Olson, DO, M.S.Ed., School Physician

Reviewed and approved by _____ Date_____
School Nurse

EMERGENCY MEDICAL PROCEDURES FOR SPORTS, PRACTICE SESSIONS, COMPETITIVE CONTESTS, GAMES, EVENTS OR EXHIBITIONS

. Injuries resulting in bleeding.

A. Practice Universal Precautions at all times:
   1. Gloves are to be worn by the caregiver of first aid.
   2. All exposed wounds should be covered during sports related activities in the event of bleeding (for example; bloody nose). The student is to be removed from the game until:
      a. Bleeding is controlled
      b. All blood is to be washed from the student's skin.
      c. In the event that the uniform becomes stained with blood the student must change into another appropriate uniform.

II. The coach must carry a first aid kit to each practice. It must include, but is not limited to:
. Gloves
. Band aids, tape and gauze (various sizes)
. Ice pack
. Ace wrap
A. CPR face shield
. First aid procedures book

III. Sports and hand-held inhalers. Students who need to use hand-held inhalers must:
. Present an Asthma Action Plan for School that includes:
a. Doctor's orders with student's name, name of medication, dosage, time medication may be taken, and whether student is able to self-administer and carry
b. Written consent signed by the parent or guardian for the medication to administered in school and at school events.
c. As per state law, any asthmatic student must have inhaler on sideline at all times for practice and games.

FIRST AID PROCEDURES

CALL AMBULANCE – 911

For:
1. transportation of patient.
2. if oxygen or other life-saving equipment is needed.
3. Notify principal
4. Keep calm and try to calm the patient until EMS arrives

CALL POLICE – 911, if safety concern

1. Notify principal or office of any action that has been taken.

POISON CONTROL – 800-222-1222

SHOCK

1. In any serious injury (bleeding, fracture, major burns, etc.) always expect shock and act to prevent or limit it.

Symptoms:
Skin pale, cold, clammy
Pulse rapid
Patient is restless, apprehensive or even frightened

2. Keep the patient lying down, head lower than his feet, except in head or chest injuries when head should be higher than feet.
3. Loosen clothing.
4. Keep patient lightly covered but do not cause sweating.
5. Notify parent / guardian and call EMS

HEAD INJURIES/PAIN

1. Fracture or concussion
d. Suspect head injury in any traffic accident, fall, injury during sports activity, or other incident of violence.
e. Keep patient lying down and covered.

f. Do not move patient unless patient is in unsafe place. If patient must be moved due to a safety issue, try to stabilize the head and neck to minimize movement.
c. Apply sterile dressing if there is a head wound.
d. Apply ice bag/pack and keep patient quiet.
e. Call parent and refer to healthcare provide or send to hospital if having any symptoms noted below.
f. Monitor and note symptoms:
Dizziness
Blurring of vision
Confusion
Pupils unequal in size
Bleeding from nose, ear or mouth.

Students diagnosed with concussion may not return to gym / game / practice until they complete the Return to Play Protocol and are cleared by their treating healthcare provider.

2. Headache
a. If feeling feverish, achy or chills, call parent and send student home.
b. Have student lie down; ice pack/bag may be applied.
c. No medication is to be given unless administered by parent/guardian.

SEVERE FALLS

1. Do not move patient until their condition is evaluated by EMS, unless patient is in unsafe place. If patient must be moved due to a safety issue, try to stabilize the head and neck to minimize movement.
2. Keep patient lying down and covered.
3. Check for the following immediately:
Breathing; Start mouth-to-mouth breathing using CPR face shield, if necessary.
Severe bleeding: apply pressure with sterile gauze pad.
Shock (note for signs above): Loosen clothing around chest/neck. Keep warm.
Head injury (see concussion notes above)
4. Call parent / guardian.

FRACTURES

1. Keep patient covered and monitor treat for shock.
2. If the bone protrudes the skin and there is severe bleeding, **call EMS.**
a. stop the bleeding using pressure, but do not attempt to push bone in.
b. Cover with sterile gauze.
c. Make no attempt to clean the wound.
3. If pain is unmanageable, and parent/guardian is unavailable, call EMS.

4. Fracture area must be immobilized to prevent further damage before patient can be moved.
5. Splints can be made of board, pillows, newspapers, etc.
6. Notify parent / guardian.

LOSS OF CONSCIOUSNESS

1. Unconsciousness
   a. Check for free breathing.
   b. If patient is not breathing, begin rescue breathing every 5-7 seconds if CPR face shield is available. Do not complete mouth to mouth resuscitation without barrier protection due to risk of exposure to unknown substances.
   c. Have someone else call EMS and procure AED, if available. Turn on AED, apply AED to designated sites on chest and follow instructions provided by AED.
   d. Notify parent / guardian.

2. Fainting/ Sense of impending fainting
   a. With mild symptoms (weakness, dizziness) have patient either lie down or sit down and lower the head between the knees until symptoms are relieved.
   b. If patient is conscious, question him about organic diseases, such as diabetes, hearing loss, seizure, other medical history, etc.
   c. If patient has lost consciousness, he should be placed in a horizontal position with feet elevated.
   d. Loosen tight clothing.
   e. Notify parent / guardian.
   f. Call EMS if patient loses consciousness.

Convulsions/seizure

1. First aid during attack should be limited to preventing injury.
1. Lower patient to floor/ground so convulsive movements of extremities will not be in contact with surrounding objects, if possible.
   c. Put padding under head, if available, to protect head.
   d. **Do not attempt to restrain convulsive movements.**
   e. **Do not put fingers or foreign objects in patient's mouth**.
   f. Send other students out of the room or to far side of court or field.
   g. Turn head to side to prevent tongue from falling back.
   h. Loosen tight clothing.
   i. Call parent / guardian.
   j. Call 911/EMS if no history of seizure disorder or for seizures lasting more than 5 minutes with known seizure disorder.

CPR SEQUENCE FOR CARDIAC ARREST

1. Verify scene safety.
2. Check for responsiveness (the following 2 actions can be performed simultaneously):
    1. No breathing or only gasping
    1. No definite carotid pulse felt within 10 seconds
3. If you are alone and have no mobile phone, leave the person to call 911 and get the AED, if readily available. Otherwise have someone else call 911 and go for AED, and begin CPR immediately.

Two-rescuer CPR:

1. Start with Compressions first: Compressions - rate of 100 per minute regular, smooth, even, uninterrupted, at least 2 inches in depth and allowing complete chest recoil. Compressions are the most important part of CPR.
2. Ventilation - Tilt the head back to open the airway. After each 30 compressions give 2 breaths, *if bag mask or CPR face shield is available*, about 1 second to each breath with minimal pause in compressions.. **Do not complete mouth to mouth resuscitation without barrier protection** due to risk of exposure to unknown substance.
3. Continue 30:2 compressions to breath cycle for 2 minutes, then check for pulse. Start new cycle of CPR if no pulse detected.
1. **Use AED immediately, if available**. Turn AED on and follow prompts.

1. One-rescuer CPR:
    1. Compressions - rate of 100 per minute regular, smooth, even, uninterrupted, at least 2 inches in depth
    2. Check carotid pulse every 2 minutes during resuscitation to determine the effectiveness of CPR or the return of a spontaneous heartbeat.
    1. **Use AED immediately, if available**. Turn AED on and follow prompts.

. Check carotid pulse every 2 minutes during resuscitation to determine the effectiveness of CPR or the return of a spontaneous heartbeat.

OPIOID OVERDOSE, SUSPECTED:

SIGNS AND SYMPTOMS (may not have all)

- History of current narcotic or opioid use, fentanyl patch on skin, or
- needle in the body
- Unresponsive or unconscious individual
- Not breathing or slow/shallow respirations
- Snoring or gurgling sounds (due to partial upper airway
- obstruction)

- Blue lips and/or nail beds
- Pinpoint pupils
- Clammy skin

If a person is suspected of experiencing an opioid overdose:

1. Assess patient, if unresponsive, call 911 for EMS then check breathing and pulse.
2. If cardiac arrest or no pulse begin CPR
3. If respiratory arrest (pulse but no breathing), begin rescue breathing every 5-7 seconds seconds, if CPR face shield is available. **Do not complete mouth to mouth resuscitation without CPR face mask / barrier protection due to risk of exposure to unknown substance.**
4. Administer Naloxone (Narcan) nasal spray while still doing rescue breathing/CPR if possible
5. Naloxone should only be given to someone suspected of opioid overdose with signs and symptoms listed above.
6. Prepare naloxone as directed on the information sheet. Administration of Naloxone: Intranasal naloxone 4 mg (concentration 1 mg/ml). Vigorously push the dose into one nostril using a mucosal atomization device.
7. Continue to monitor breathing and pulse, administering CPR/rescue breathing as needed.
8. Repeat Naloxone in 3 minutes if first dose is ineffective, using the other nostril. Effects last 30-90 minutes.
9. Remain with the patient and monitor until EMS arrives.
10. If person rouses to consciousness- maintain alertness, comfort person. Withdrawal can be painful.
11. Notify emergency contact
12. Transport to hospital

Aubrey M Olson DO

6/4/2026

Reviewed and approved by _____

Aubrey M. Olson, DO, M.S.Ed., School Physician

_____

School Nurse

Revised 6/4/2026