

**LINK COMMUNITY CHARTER SCHOOL
MINUTES OF THE BOARD OF TRUSTEES MEETING
January 14, 2019, 6:30 PM
at Link Community Charter School
23 Pennsylvania Avenue, Newark, New Jersey 07114**

CALL TO ORDER

The meeting is called to order at 6:36 pm.

OPEN PUBLIC MEETINGS NOTICE: READING OF THE “SUNSHINE LAW” STATEMENT

Adequate notice of this meeting of the LCCS Board of Trustees, setting forth time, date and location, was provided by placing a notice in the New Jersey *Star Ledger* and *nj.com* on June 20, 2018 and *El Nuevo Coqui* on June 21, 2018, by letters mailed to the city clerks of the four districts of residence on June 20, 2018, by posting notice on the school website, and by communicating same to the Board of Trustees.

FLAG SALUTE

ROLL CALL

Member	Present	Present by Phone	Absent
Covington, Regina	√		
Daughtry, Brenda	√		
Goger, Bob	√		
Holguin-Veras, Susana			√
Marshall, Richard	√		
Purefoy, Frances	√		
Riffle, Annette			√
Smith, Denise	√		
Thompson, Kwamara	√		

IN ATTENDANCE: NON-VOTING STAFF/BOARD ATTORNEY

Maria Pilar Paradiso, head of school
Sharon Machrone, board recording secretary
Bima Baje, school business administrator
Leslie Baynes, chief operating officer
Kyle Ulscht, Esq., board attorney

APPROVAL OF MINUTES

Resolution #011419-01: Be it Resolved that the Board of Trustees accepts and approves the minutes of the regular open meeting held on December 10, 2018.

Moved by: Mrs. Smith
Seconded by: Ms. Thompson
Discussion: None
Vote: Voice, passed unanimously

APPROVAL OF AGENDA

Resolution #011419-02: Be it Resolved that the Board of Trustees accepts and approves the agenda for the meeting on January 14, 2019.

Moved by: Mr. Goger
Seconded by: Mrs. Smith
Discussion: None
Vote: Voice; passed unanimously

PRESENTATION: Updated School Budget.

This was postponed until the February meeting so that the finance committee could fully review the updated budget, with recently received updated figures from the NJDOE

PUBLIC COMMENT

Mrs. Daughtry stated, " During the course of the board meeting the Board of Trustees offers members of the public an opportunity to address issues regarding the operation of LCCS. The Board reminds those individuals to take this opportunity to identify themselves by name and address and to limit their comments to items listed on the agenda and/or items directly related to the operation of the LCCS. Issues raised by members of the public may or may not be responded to by the Board. All comments will be considered, and a response will be forthcoming if and when appropriate. The Board asks that members of the public be courteous and mindful of the rights of other individuals when speaking. Specifically, comments regarding students and employees of the Board are discouraged and will not be responded to by the Board. Students and employees have specific legal rights afforded by the laws of New Jersey. The Board bears no responsibility nor will it be liable for any comments made by members of the public. Members of the public should consider their comments in light of the legal rights of those affected or identified in their comments and be aware that they are legally responsible and liable for their comments. Comments by each member of the public choosing to speak are limited to 3 minutes."

Ms. Tonia Hobbs, 1489 Leslie Street, Hillside, NJ asked questions about recent changes in the Lower House teaching assignments and teacher retention. Ms. Paradiso responded accordingly.

CLOSING OF PUBLIC COMMENT

The chair closed the public comment section of the meeting.

ACKNOWLEDGMENT OF CORRESPONDENCE

No correspondence

HEAD OF SCHOOL

School Update

See attached.

Approval of Family Leaves of Absence

Resolution #011419-03: Be it Resolved that the Board of Trustees approves the following Family Leaves of Absence requests, as recommended by the head of school:

Employee	Anticipated Leave Date	Expected Date of Return
Marisa Musico	January 25, 2019	April 22, 2019
Jennifer Kutch	February 15, 2019	April 22, 2019

Moved by: Mrs. Smith

Seconded by: Mr. Goger

Discussion: Responding to a question, Mrs. Paradiso indicated there are leave replacement plans for the two positions.

Vote: Roll call; passed unanimously

Acceptance of resignation

Resolution #011419-04: Be it Resolved that the Board of Trustees accepts the resignation of Sonali Jaswa, effective January 2, 2019, as recommended by the head of school.

Moved by: Mrs. Smith

Seconded by: Mrs. Purefoy

Discussion: None

Vote: Voice; passed unanimously

Approval of re-assignment of personnel

Resolution #011419-05: Be it Resolved that the Board of Trustees approves the transfer of Jessica Bloom from the position of Special Education Teacher to Teacher, Grade 5 effective January 2, 2019, as recommended by the head of school.

Moved by: Mrs. Smith

Seconded by: Mr. Goger

Discussion: None

Vote: Roll call; passed unanimously

Approval of salary adjustment

Resolution #011419-06: Be it Resolved that the Board of Trustees approve a salary adjustment of \$2,500 for Jessica Bloom, upon attainment of a Master’s degree, effective the January 15, 2019 payroll, as recommended by the head of school.

Moved by: Mr. Goger

Seconded by: Mrs. Covington

Discussion: None

Vote: Roll call; passed unanimously

Approval of stipend and payment

Resolution #011419-07: Be it Resolved that the Board of Trustees approves a stipend of \$35 per hour to Kelly Start for 10-20 hours of curriculum development for Grade 5 Social Studies, as recommended by the head of school.

Moved by: Mrs. Smith

Seconded by: Mr. Marshall

Discussion: There was a question about the range of hour, and Mrs. Paradiso indicated that the school administrators will make the determination as the work progresses. There was another question as to whether the curriculum was developed in advance and Mrs. Paradiso replied that while the scope and sequence was previously developed ongoing curriculum work supports the teachers with more resources and alignment throughout the 5-8 grades.

Vote: Roll call; passed unanimously

Approval of stipend

Resolution #011419-08: Be it Resolved that the Board of Trustees approve an annual stipend of \$500 for the position of Grade Level Leader, one in each grade, to be paid in two installments, in January and June, as recommended by the head of school.

Moved by: Mrs. Smith

Seconded by: Mrs. Purefoy

Discussion: The question was asked as to the duties of a grade level leader. Mrs. Paradiso has shared this at a previous meeting, but continued on to say that they run the grade level meetings, are a conduit to the principal for needs and concerns of the teachers, respond to teachers’ needs and might begin new initiatives. It is also a chance for teachers to gain leadership skills.

Vote: Roll call; passed unanimously

Approval of payment of stipends

Resolution #011419-09: Be it Resolved that the Board of Trustees approves the payment of the following stipends, as recommended by the head of school:

Employee	Responsibility	Stipend
Claire Snyder	Grade Level 8 Leader	\$250
Jasmine Seegers	Grade Level 7 Leader	\$250
Jessica Bloom	Grade Level 6 Leader	\$250
Amanda Voorhees	Grade Level 5 Leader	\$250
Gwen Howard	Winter Program – art show	\$300

Sahirah Johnson	Winter Program – dramatic performance	\$300
Lisette Santiago	Winter Program - musical performance	\$300

Moved by: Ms. Thompson

Seconded by: Mr. Goger

Discussion: There was a question as to why a 5th grade teacher would be a 6th grade lead. Mrs. Paradiso stated that she started in the 6th grade at the beginning of the year, and for consistency, it was decided to let the employee remain there for now.

Vote: Roll call; passed unanimously

Approval of the proposed school calendar for 2019-2020

Resolution #011419-10: Be it Resolved that the Board of Trustees approves the proposed calendar for the 2019-2020 school year, as recommended by the head of school.

Moved by: Mr. Goger

Seconded by: Mrs. Smith

Discussion: None

Vote: Roll call; passed unanimously

Approval of 3rd Quarter Elective Instructors

Resolution #011419-11: Be it Resolved that the Board of Trustees approves the following list of third quarter elective instructors, as recommended by the head of school:

Elective Instructor Name	Elective Class	Funding Source
Tamara Fleming	Photography	Link Education Partners
Clifton Jones, Newark School of the Arts	Ping Pong	Link Education Partners
James Clauberg	Lego Building	LCCS Employee
Maria Pilar Paradiso	Food and Culture	LCCS Employee
Mark Mendoza, Newark School of the Arts	DJ Class	Link Education Partners
Gwen Howard	Set Design/Printmaking	LCCS Employee
Rey Correa	Latin Dance	LCCS Employee
Lisette Santiago	Drums	Link Education Partners
Annie Tanella	Knitting/Crocheting	LCCS Employee
Laila Little, Jump Kids Health	Double Dutch	Link Education Partners
Jen Reich, Project U.S.E.	Boat Building	Link Education Partners
Tammie Crispino, Fire Me Up Studio	Pottery	Link Education Partners

Moved by: Mrs. Smith

Seconded by: Mrs. Covington

Discussion: None

Vote: Roll call; passed unanimously

Approval of conference attendance

Resolution #011419-12: Be it Resolved that the Board of Trustees approves the attendance of Maria Pilar Paradiso at the Schools That Can Conference to be held in Newark, NJ on April 30 through May1, 2019, to be funded by Link Education Partners, as recommended by the head of school.

Moved by: Mrs. Covington

Seconded by: Mrs. Smith

Discussion: None

Vote: Roll call; passed unanimously

COMMITTEE REPORTS

Governance Committee

Report attached.

Mrs. Daughtry reviewed the Board Goals for 2018-2019.

1. Board members will attend all meetings, preferably in person, and participate in all committee meetings, which are generally held by conference call. Mrs. Daughtry stated that members are, for the most part, complying, but need to do a better job in confirming their attendance for board meetings, so that the board is assured of a quorum.
2. The board will hold two retreats. One has been held, and a second slated for March 9th. Mrs. Daughtry asked members to suggest retreat topics by the February meeting.
3. Each board member will identify and recruit one potential committee member/board member in 2018-2019. Mrs. Daughtry asked members to get working on this and requested that members send her the names and resumes of those they identify by the end of February.

Approval of First Reading of Policy Change

Resolution #011419-13: Be it Resolved that the Board of Trustees approves the First Reading of the changes to the following board policies, as recommended by the Governance Committee:

- 3124 Employment Contracts (Teaching Staff)
- 3143 Dismissal (Teaching Staff)
- 4124 Employment Contracts (Non-teaching Staff)
- 4140 Termination (Non-teaching Staff)

Moved by: Mrs. Smith

Seconded by: Mr. Goger

Discussion: None

Vote: Roll call; passed with one abstention (K. Thomson)

Approval of the NJ School Boards Association Online Board Self Evaluation

Resolution #011419-14: Be it Resolved that the Board of Trustees approves the use of the NJ School Boards Association Online Board Self Evaluation beginning in this school year to replace the identical survey that was completed via another software tool, as recommended by the Governance Committee.

Moved by: Mrs. Smith

Seconded by: Mr. Marshall

Discussion: None

Vote: Roll call; passed unanimously

Finance and Facility Committee

Report attached.

Approval of financial reports

Resolution #011419-15: Be it Resolved that the Board of Trustees accepts and approves the Board Secretary Reports and the Treasurer's Report for the month ending December 31, 2019 as recommended by the school business administrator.

Moved by: Ms. Thompson

Seconded by: Mr. Goger

Discussion: None

Vote: Roll call; passed unanimously

Approval of a budget transfer

Resolution 011419-16: Be it Resolved that the Board of Trustees approves the attached budget transfer, as recommended by the school business administrator.

Moved by: Mrs. Smith

Seconded by: Mrs. Purefoy

Discussion: None

Vote: Roll call; passed unanimously

Approval of bills for payment

Resolution #011419-17: Be it Resolved that the Board of Trustees approves for payment the bills for goods and services provided to Link Community Charter School as listed in the attached Bill List, as recommended by the school business administrator.

Moved by: Ms. Thompson

Seconded by: Mrs. Smith

Discussion: None

Vote: Roll call; passed unanimously

Approval to submit carryover amendment

Resolution #011419-18: Be it Resolved that the Board of Trustees approves the submission of the 2019 ESEA Carryover Amendment, allocating Title I funds of \$4,785 and Title II funds of \$18,123, as recommended by the head of school.

Moved by: Mr. Goger

Seconded by: Ms. Thompson

Discussion: None

Vote: Roll call; passed unanimously

Walk-In Motion:

Approval of submission of transfer amendment

Resolution#011419-23: Be it Resolved that the Board of Trustees approve the submission of a transfer amendment approving the transfer of 2018-2019 Title II allocations in the amount of \$17,999 to Title I, as recommended by the head of school.

Moved by: Mrs. Smith

Seconded by: Ms. Thompson

Discussion: None

Vote: Roll call, passed, unanimously

Approval of Receipt of Re-Allocation of Title I-Part A and Link's Submission of Project Plan

Resolution #011419-19: Be it Resolved that the Board of Trustees approves receipt of the re-allocation of Title I Part A funds in the amount of \$9,216 and the submission of a project plan for the use of these funds to support STEM programs, as recommended by the head of school.

Moved by: Ms. Thompson

Seconded by: Mr. Goger

Discussion: None

Vote: Roll call; passed unanimously

Approval of the updated school budget

Resolution #011419-20: Be it Resolved that the Board of Trustees approves the updated school budget for 2018-2019 reflecting enrollment as of October 15, 2018, as recommended by the school business administrator.

A motion was made to table the above resolution until the February 2019 meeting

Moved by: Ms. Thompson

Seconded by: Mr. Goger

Discussion: None

Vote: Roll call; passed unanimously

Approval of Semi Waiver

See attached Resolution #011419-21.

Moved by: Mrs. Smith

Seconded by: Mr. Goger

Discussion: None

Vote: Roll call; passed unanimously

Education Committee

Staff recruitment is being revamped with an expansion of the outreach effort and a stronger “welcome” once an offer is accepted to instill a sense of belonging.

8th graders are seeing good results in high school placement. There was aa meeting of 8th grade parents to make certain they understand the expectations.

Student assessment will begin after the Spring Break.

OLD BUSINESS:

Approval of lease for building

Resolution #011419-22: Be it Resolved that the Board of Trustees approves the new lease between Link Community Charter School and Link Education Partners, Inc., for the school to rent 23 Pennsylvania Avenue for three years (2018 – 2021) at the annual rental payment of \$328,000, as recommended by the head of school.

This motion was tabled to the February 2019 meeting.

Moved by: Ms. Thompson

Seconded by: Mr. Goger

Discussion: None

Vote: Roll call; passed unanimously

NEW BUSINESS

None.

ANNOUNCEMENTS

The Women’s Committee of Link Education Partners will hold its 4th annual Mind Body Spirit Breakfast on Friday, March 29th. The event features speakers and workshops to inspire women and includes an opportunity for female Link scholars to attend.

The next regularly scheduled LCCS Board meeting is scheduled for Monday, February 11, 2019.

MOTION TO ADJOURN

Moved by: Mr. Goger

Seconded by: Mrs. Smith

Vote: Voice; passed unanimously

The meeting was adjourned at 7:45 pm.

These minutes represent a record of the actions taken by the Board of Trustees during the meeting and a summary of the discussions that took place. The minutes are not intended to be, nor are they, a verbatim record of the discussion on a particular item.

Respectfully submitted,



Sharon F. Machrone, Board Recording Secretary

Date: January 14, 2019

Approved by the Link Community Charter School Board of Trustees: February 11, 2019

**Link Community Charter School
23 Pennsylvania Avenue
Newark, NJ 07114**

Resolution #011419-22:

Waiver of Requirements: Special Education Medicaid Initiative (SEMI) Program

Whereas, N.J.A.C. 6A:23A-5.3 provides that a school district may request a waiver of compliance with respect to the district's participation in the Special Education Medicaid Initiative (SEMI) Program for 2018-2019, and

Whereas, the Link Community Charter School Board of Trustees desires to apply for this waiver due to the fact that it projects having fewer than 40 Medicaid eligible classified students

Now Therefore Be It Resolved, that the Link Community Charter School Board of Trustees hereby authorize the Head of Schools and / or Business Administrator to Submit to the Executive County Superintendent of Schools in the County of Essex an appropriate waiver of the requirements of N.J.A.C. 6A:23A-5.3 for the 2018-2019 school year.

I hereby certify that this resolution was adopted by the Board of Trustees of Link Community Charter School at its meeting held on January 14, 2019.

Sharon F. Machrone, Board Recording Secretary

**Head of School Report for LCCS Board
January 2019**

Enrollment Update:

Grade Level	Approved Enrollment	18/19 Applications Received	18/19 Enrolled & Attending	18/19 Wait List	19/20 Applications
5	80	132	78 +2 to come register	0	40
6	72		75	45	17
7	72		71	30	62 (4+58 from last year)
8	72		74	16	34 (5+29 from last year)
Total			298		

Student Recruitment:

- Open Houses, Parent Committee

Staffing:

- Resignation, Internal move as presented in upcoming motions

Partnerships

- We are working on two independent school partnerships: Pingry (long-term) and Oak Hill Academy (new)

Professional Development:

-

Programming:

- Students will be performing The Wiz at the end of February.

PR:

- None

HIB:

- None

State Reporting:

- Working on Performance Reports, School Safety Submission

Upcoming Dates:

- The Wiz, last weekend of February/into March

School Calendar Updates:

- None

Special Projects:

- We held annual 8th grade parent meeting to review end of year expectations and programming

High School Placement

- Catholic Schools started acceptances
- Independent Schools will begin in March

**Link Community Charter School
Board of Trustees**

**Governance Committee Report
January 9, 2019**

The committee meeting was convened at 5:10 pm by committee chair, Denise Smith.

In attendance: Brenda Daughtry, Maria Pilar Paradiso, Sharon Machrone, Annette Riffle (by phone)

Policy Changes

It recently became apparent that there was a discrepancy between the LCCs policies and employee contracts regarding termination. After a review from our attorney, the following policies will be submitted to the board for approval at the January meeting:

- 3124 Employment Contracts (Teaching Staff)
- 3143 Dismissal (Teaching Staff)
- 4124 Employment Contracts (Non-teaching Staff)
- 4140 Termination (Non-teaching Staff)

Board Self Evaluation Tool

The board approved the use of a self-evaluation tool in June 2018 which is a duplicate of the NJSBA Board Self Evaluation Form. The evaluation was completed using Survey Monkey software. The committee will recommend to the board that, beginning this year, to utilize the NJSBA online format to complete the survey. There is no cost, and the results are tabulated automatically.

Head of School Evaluation Tool

The board approved the use of an evaluation tool for the head of school in June 2018. The committee has reviewed a different tool – a new one developed by the NJSBA. This online tool provides for a specific process, a detailed evaluation, and electronic reporting of results. The committee thought the tool would be beneficial, however, agreed to have the school board attorney review a couple evaluation points (indicators) of concern. At the January meeting, the evaluation tool will be distributed to all members of the board for review, and discussion will be held at the February meeting. The committee recommends continuing with the current evaluation tool for the 2018-2019 school year.



Finance & Facilities Committee Report Jan 14, 2019

Attendance:

- Richard Marshall
- Leslie Baynes
- Bima Baje

I. December Financial Review

- a. Treasurer's Report:
 - i. As of December 31, 2018, total operating cash on hand \$571,671.12 net \$19,150.92 in outstanding checks.
 - ii. No additional deposits have been made since the statement close of 12/31/18
 - iii. A transfer of \$10,000 was made from the miscellaneous expense account to fund the Nurse/Substitute account, this was an approved budgeted expense.

- b. Secretary's Report:
 - i. As of December 31st
 - o \$2,422,952.52 in expenses have been paid
 - o \$2,800,566.28 in encumbrances
 - o \$331,642.15 is unencumbered
 - ii. 5th grade late enrollment will reduce revenues
 - iii. District payments are current.

- c. Bills List:
 - i. All payments this month are for ordinary operating expenses.

- d. Facilities
 - i. Over the winter break the kitchen fire suppression was upgraded.
 - ii. A section of heating system piping in the attic was also replaced over the winter break.

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
12/20/18	11-000-262-890-000-075 Miscellaneous Expense	11-000-213-100-000-066 Nurse/Social Worker	to cover shortage	10,000.00
The total of all transfers within fund 10 is:				10,000.00

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
D:1085	1/9/19	AXA EQUITABLE-EQUI-VEST December contributions	4,610.00	91 - 472	AXA
A:3024	1/10/19	AT & T DEC 2018 Long Distance Charges	1,174.81	P201900047	11-000-230-530-000-057
A:3025	1/10/19	AT&T Teleconference Services NOV 2018-Teleconference Charges	361.41	P201900048	11-000-230-530-000-057
		Dec 2018Teleconference Charges	211.55	P201900048	11-000-230-530-000-057
		Total Check Amount:	<u>572.96</u>		
A:3026	1/10/19	Avaya Inc. DEC 2018 Voice Messaging	130.50	P201900050	11-000-230-530-000-057
A:3027	1/10/19	Blick Art Materials Art Supplies	37.06	P201900034	11-190-100-610-000-047
A:3028	1/10/19	CIT Copier Lease JAN 19	2,701.30	P201900075	11-000-240-500-000-068
A:3029	1/10/19	City of Newark Division of Water DEC 2018- Water	472.42	P201900076	11-000-262-620-000-074
A:3030	1/11/19	Essex Regional Services Commission Home Instruction-NOV 2018	901.00	P201900074	11-000-215-320-000-067
A:3031	1/11/19	Fast Signs 13 Banners for the Panther Cup Competition	610.00	P201900162	11-000-230-610-000-058
A:3032	1/11/19	Horizon BCBS Health Insurance JAN-19	34,170.38	P201900001	11-000-291-270-000-054
A:3033	1/11/19	INVO HEALTHCARE ASSOCIATES SLP/OT Services	7,117.75	P201900077	20-250-200-300-000-097
A:3034	1/11/19	Labor Law Center, Inc. Newark City Poster-NJ Labor Law Poster 2019	47.85	P201900159	11-000-262-890-000-075
A:3035	1/11/19	MACHADO LAW GROUP NOV 2018 Legal Services	360.00	P201900080	11-000-230-331-000-055
A:3036	1/11/19	Maschio's Food Service Inc. Lunch prog NOV 2018	17,674.34	P201900137	60-910-310-600-000-000
A:3037	1/11/19	MindPlay, Inc. Mindplay Subscriptions- 5th(2), 7th(1), 8th(1)	600.00	P201900160	11-000-240-500-000-068
A:3038	1/11/19	DUBLIN MAINTENANCE CONTRACTORS Custodial serv Jan 2019	5,226.67	P201900100	11-000-240-500-000-068

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:3039	1/11/19	Delta-T Group North Jersey, Inc.			
		11/26-11/30SUBSTITUTE TEACHERS	3,610.86	P201900143	11-190-100-320-000-045
		12/3-12/7 SUBSITUTE TEACHERS	2,777.77	P201900143	11-190-100-320-000-045
		12/10-12/14 SUBSITUTE TEACHERS	3,633.29	P201900143	11-190-100-320-000-045
		12/13-12/20 SUBSITUTE TEACHERS	3,471.01	P201900143	11-190-100-320-000-045
		1/2-1/4 SUBSITUTE TEACHERS	1,221.62	P201900143	11-190-100-320-000-045
		Substitute Nurse 12/6/18	346.00	P201900161	11-000-213-100-000-066
		Total Check Amount:	15,060.55		
A:3040	1/11/19	Jesuit Volunteer Corp			
		Assessment Fees FEB-APR 2019	4,225.00	P201900017	11-190-100-320-000-045
A:3041	1/11/19	Link High Technologies Inc.			
		datto	561.25	P201900002	11-190-100-320-000-045
		IT Services & Support JAN19	5,213.33	P201900002	11-190-100-320-000-045
		ANTIVIRUS JAN 2019	441.00	P201900002	11-190-100-320-000-045
		Total Check Amount:	6,215.58		
A:3042	1/11/19	New Jersey School Boards Association			
		NJSBA CONF	198.00	P201800197	10-421: A/P
		NJSBA CONF	99.00	P201800197	10-421: A/P
		Total Check Amount:	297.00		
A:3043	1/11/19	One Source Solutions			
		Recruitment PostCard	1,955.00	P201900101	11-000-230-610-000-058
A:3044	1/11/19	Optimum			
		JAN 2019 Internet Service	135.60	P201900054	11-000-230-530-000-057
A:3045	1/11/19	Protective Measures			
		security system comm fault & door service call	531.50	P201900163	11-000-262-890-000-075
		Exterior door main entrance replace door strike	509.00	P201900163	11-000-262-890-000-075
		Total Check Amount:	1,040.50		
A:3046	1/11/19	PSE&G			
		DEC 2018 Gas/Electric Expenses	8,124.09	P201900056	11-000-262-620-000-074
A:3047	1/11/19	School Health Corp			
		Nurse Supplies	138.54	P201900043	11-190-100-610-000-047
		Nurse Supplies	53.65	P201900043	11-190-100-610-000-047
		Nurse Supplies Oxy Tank	220.00	P201900043	11-190-100-610-000-047
		Total Check Amount:	412.19		
A:3048	1/11/19	SHRM			
		PROFESSIONAL MEMEBRSHIP ID#018691	189.00	P201900150	11-000-230-895-000-056

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
A:3049	1/11/19	Staples Advantage			
		School Supplies 2018-2019	23.19	P201900011	11-190-100-610-000-047
		School Supplies 2018-2019	436.58	P201900011	11-190-100-610-000-047
		School Supplies 2018-2019	816.88	P201900011	11-190-100-610-000-047
		Total Check Amount:	<u>1,276.65</u>		
A:3050	1/11/19	US Security Associates, Inc.			
		10/15/18 Security Services	213.54	P201900104	11-000-240-500-000-068
		11/30-12/06/2018 Security Services	1,990.14	P201900104	11-000-240-500-000-068
		12/7-12/13/18 Security Services	1,921.50	P201900104	11-000-240-500-000-068
		12/14-12/20/18 Security Services	1,952.00	P201900104	11-000-240-500-000-068
		Total Check Amount:	<u>6,077.18</u>		
A:3051	1/11/19	Waste Management of New Jersey, Inc.			
		Waste Management ServicesJAN-2019	585.15	P201900059	11-000-230-500-000-056
A:3052	1/11/19	West Interactive Services Corporation			
		School Messenger Renewal-12 Mth Unlmt	646.20	P201900158	11-000-230-530-000-057
A:3053	1/11/19	Western Pest Services			
		Pest Control Service DEC 2018	408.50	P201900060	11-000-230-500-000-056
		Pest Control Service JAN-2019	429.00	P201900060	11-000-230-500-000-056
		Total Check Amount:	<u>837.50</u>		
A:3054	1/11/19	Verizon			
		Phone serv JAN-19	445.91	P201900009	11-000-230-530-000-057
A:3055	1/11/19	LINK EDUCATION PARTNERS, INC			
		FEB 19 Rent	19,000.00	P201900003	11-000-262-441-000-069
D:1086	1/11/19	United Concordia Dental			
		INV#140196700 JAN19	2,759.93	91 - 485	Dental
A:3056	1/14/19	Selective Insurance Company of America			
		2018-2019 Liability Ins	4,139.00	P201900108	11-000-262-520-000-070
		Worker's Comp Ins. 2018-2019	3,552.00	P201900107	11-000-291-260-000-054
		Total Check Amount:	<u>7,691.00</u>		
A:3057	1/14/19	Clarity Benefit Solutions			
		Flexible Spending Admin JULY18	128.08	P201900064	11-000-291-290-000-054
		Flexible Spending Admin AUG18	128.08	P201900064	11-000-291-290-000-054
		Flexible Spending Admin SEPT18	140.34	P201900064	11-000-291-290-000-054
		Flexible Spending Admin OCT18	134.34	P201900064	11-000-291-290-000-054
		Total Check Amount:	<u>530.84</u>		

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:3058	1/14/19	Scholastic Inc			
		WAREHOUSE SALE-SCHMITT	187.82	P201900148	11-190-100-610-000-047
		WAREHOUSE SALE-BRODI	99.89	P201900157	11-190-100-610-000-047
		WAREHOUSE SALE-DILKS/GUNTHER	193.73	P201900156	11-190-100-610-000-047
		WAREHOUSE SALE-WHALEN/SNYDER	199.64	P201900154	11-190-100-610-000-047
		WAREHOUSE SALE-VOORHEES/BLOOM	194.72	P201900153	11-190-100-610-000-047
		WAREHOUSE SALE-BLESSING	195.74	P201900149	11-190-100-610-000-047
		WAREHOUSE SALE-SEEGERS	97.43	P201900147	11-190-100-610-000-047
		WAREHOUSE SALE-ARIZMENDI/LOCKLE	200.00	P201900155	11-190-100-610-000-047
		Warehouse Sale-ALSTON	192.35	P201900146	11-190-100-610-000-047
Total Check Amount:			1,561.32		

A:3059	1/14/19	LESLIE BAYNES Appliance repair Malachy Mech	455.65	P201900164	11-190-100-610-000-047
--------	---------	--	--------	------------	------------------------

D:1087	1/14/19	ShelterPoint Life JAN 2019	271.10	90 - 484	vision
--------	---------	-------------------------------	--------	----------	--------

The Grand Total of all Checks from Fund 10 is:	297.00
The Grand Total of all Checks from Fund 11 is:	123,469.86
The Grand Total of all Checks from Fund 20 is:	7,117.75
The Grand Total of all Checks from Fund 60 is:	17,674.34
The Grand Total of all Checks from Fund 90 is:	271.10
The Grand Total of all Checks from Fund 91 is:	7,369.93

The Grand total of all checks for this period is: 156,199.98

We the undersigned board members certify that we have approved the expenditures represented by the above list of checks.
