

**LINK COMMUNITY CHARTER SCHOOL
MINUTES OF THE BOARD OF TRUSTEES MEETING
May 13, 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 6:43 by Brenda Daughtry, chair.

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 #051319-01: Be it Resolved that the Board of Trustees accepts and approves the minutes of the regular meeting held on April 8, 2019.

Moved by: Mr. Goger

Seconded by: Mr. Marshall

Discussion: None

Vote: Voice; passed unanimously

APPROVAL OF AGENDA

Resolution #051319-02: Be it Resolved that the Board of Trustees accepts and approves the agenda for the meeting on May 13, 2019.

Moved by: Mrs. Smith

Seconded by: Mr. Goger

Discussion: None

Vote: Voice; passed unanimously

PUBLIC COMMENT

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.

No member of the public in attendance

CLOSING OF PUBLIC COMMENT

The chair closed the public comment section of the meeting.

ACKNOWLEDGMENT OF CORRESPONDENCE

No correspondence

PRESENTATION ON RESULTS OF THE BOARD SELF EVALUATION 2018-2019, Charlene Peterson, Field Representative, NJ School Boards Association

HEAD OF SCHOOL REPORT

School Update

See attached report.

Affirmation of HIB

Resolution #051319-03: Be it Resolved that the Board of Trustees affirms the finding of HIB in Case 2018-2019-03 as recommended by the head of school.

Moved by: Mrs. Smith

Seconded by: Mr. Marshall

Discussion: None

Vote: Roll call; passed unanimously

Approval of field trips

Resolution #051319-04: Be it Resolved that the Board of Trustees approves the following field trips, as recommended by the head of school:

Trip	Date/Time	Purpose	Funded by
Grade 6 Trip to the Lincoln Park Community Garden	Wed., April 24, 2019, afternoon	To clean, compost and plant the garden	No cost
Spoken Word Troupe to Schools That Can Forum, Robert Treat Hotel, Newark	Tues., April 30, 2019	To perform for the participants of the Forum	LEP
Young Diamond Queens Inc, Urban Youth Conference, NJIT, Newark	Thurs., May 9, 2019	Inaugural City of Newark Urban Youth conference	LEP

Living Through Food Elective Class Trip to Lincoln Park Community Garden	Fri., May 31	Gardening	None (walking to park)
Trip to Newark Watershed for 20 7 th and 8 th grade students	Mon., June 10, 2019	For the students in the Environmental Activism Through art and some other selected students to learn more about the watershed and the surrounding environment.	Newark Department of Water
8 th Grade Class Trip to Philadelphia	Wed., June 12, 2019	To visit the African American Museum for tour and workshop and to Dave & Busters for lunch and fun.	Link Education Partners and Parents

Moved by: Mr.Goger

Seconded by: Mrs, Smith

Discussion: None

Vote: Roll call; passed unanimously

Approval for summer programming

Resolution #051319-05: Be it Resolved that the Board of Trustees approves 2019 Link Summer Academy, funded by Link Education Partners, as recommended by the head of school.

Moved by: Mr. Goger

Seconded by: Mrs. Smith

Discussion: None

Vote: Roll call; passed unanimously

Approval for STEM Week program

Resolution #051319-06-Be it Resolved that the Board of Trustees approves, on the recommendation of the head of school, the inclusion of STEM curriculum from i2Learning for Grades 6 (Kinetic Sculpture) and 7 (Ecosystems) for the week of June 10 through 14, with a showcase event on Monday, June 17, with funding by Title I.

Moved by: Mrs. Smith

Seconded by: Mrs. Purefoy

Discussion: None

Vote: Roll call; passed unanimously

Approval of 2019-2020 Personnel List

Resolution #051319-07: Be it Resolved that the Board of Trustees approves the attached Personnel List for 2019-2020, as recommended by the head of school.

Moved by: Mrs. Smith

Seconded by: Mr. Marshall

Discussion: None

Vote: Roll call; passed unanimously

Approval of inclusion in grant application

Resolution #051319-08: Be it Resolved that the Board of Trustees approves the inclusion of Link Community Charter School in the YMCA of Newark and Vicinity's 21st Century Grant Application to provide afterschool and summer programming to Link families at 23 Pennsylvania Avenue during the 2019-2020 school year.

Moved by: Mrs. Smith

Seconded by: Mr. Marshall

Discussion: None

Vote: voice; passed unanimously

Approval of staff attendance at conferences/trainings

Resolution #051319-09: Be it Resolved that the Board of Trustees approves the following professional development conferences, as recommended by the head of school:

Conference	Dates	Staff Attending	Funding
Strauss Esmay Annual Educational Policy and School Law Seminar	June 7, 2019	Maria Pilar Paradiso, Sharon Machrone	LCCS

Moved by: Mr. Goger

Seconded by: Mrs. Smith

Discussion: None

Vote: Roll call; passed unanimously

Ratification of resignation

Resolution #051319-10: Be it Resolved that the Board of Trustees ratifies the resignation of Ethan Dilks, effective June 30, 2019, as accepted by the head of school.

Moved by: Mrs. Smith

Seconded by: Mr. Goger

Discussion: None

Vote: Roll call; passed unanimously

COMMITTEE REPORTS**Governance Committee**

See attached report.

Board members arrived at three goals for the board for the 2019-2020 school year. The Governance Committee will write the goals, base don the three areas the board chose – growth plan, recruitment, and board development – for the June meeting.

Resolution #051319-11: Motion to move into executive session

WHEREAS, the LCCS Board of Trustees from time to time must convene into Executive Session to discuss confidential matters including but not limited to personnel issues, legal matters, student issues and labor negotiations.

WHEREAS, the LCCS Board of Trustees has on its agenda for the meeting being held on May 13, 2019 on issues relating to the annual evaluation of the head of school, personnel issues, and legal matters, which must be discussed in a confidential closed session.

NOW THEREFORE BE IT RESOLVED, the Board shall move into Executive Session to discuss the above referenced matters.

BE IT FURTHER RESOLVED, that the minutes of the executive session will provide as much information as possible without violating any applicable privilege or confidentiality so that the public can understand what was discussed and when available what the Board decision was.

BE IT FURTHER RESOLVED, that the minutes of the executive session will be released to the public in an appropriately redacted form within a reasonable period of time.

BE IT FURTHER RESOLVED, that the redacted portion of the executive session minutes will not be released until such time as the privilege or confidentiality is no longer applicable.

Moved by: Mrs. Smith

Seconded by: Mr. Goger

Discussion: None

Vote: Roll call; passed unanimously

The Executive Session was convened at 8 pm.

The Board returned from Executive Session at 8:15 pm.

Approval of the evaluation of the head of school

Resolution #051319-12: Be it Resolved that the Board of Trustees accepts and approves the evaluation for the 2018-2019 school year of the head of school, Maria Pilar Paradiso, as recommended by the Governance Committee.

Moved by: Mrs. Smith

Seconded by: Mr. Marshall

Discussion: None

Vote: Roll call; passed unanimously

Approval of salary for head of school

Resolution #051319-13: Be it Resolved that the Board of Trustees approves a salary of \$147,794 for Maria Pilar Paradiso as head of school for the 2019-2020 school year, the second years of her two year contract, as recommended by the Governance Committee.

Moved by: Mrs. Smith

Seconded by: Mr. Goger

Discussion: None

Vote: Roll call; passed unanimously

Education Committee

Mr. Goger mentioned that the week previous was Teacher Appreciation Week. Mrs. Paradiso added that teachers were given treats and \$50 gift cards. The Link Parent Association provided a lunch and gift on Friday.

High school placement for our 8th graders is going well.

Dates: 5th and 6th graders will be going to Wildcat with Project U.S.E. in June. Field Day will be held on June 14th. The 8th grade class trip to Philadelphia is on June 12. The 8th Grade Dance is on June 7th. Graduation is on June 19th.

Finance and Facility Committee

See attached report.

Approval of financial reports

Resolution #051319-14: Be it Resolved that the Board of Trustees accepts and approves the Treasurer's Report and the Board Secretary's Reports for the month ending April 30, 2019 as recommended by the school business administrator.

Moved by: Mr. Goger

Seconded by: Mrs. Smith

Discussion: None

Vote: Roll call; passed unanimously

Approval of a budget transfer

Resolution #051319-15: 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 the bills for payment

Resolution#051319-16: Be it Resolved that the Board of Trustees approves for payment the bills for goods and services provided to Link Community Charter School listed in the attached bill list/register, as recommended by the school business administrator.

Moved by: Mr. Goger

Seconded by: Mrs. Smith

Discussion: None
Vote: Roll call; passed unanimously

OLD BUSINESS

None.

NEW BUSINESS

None.

ANNOUNCEMENTS

Mrs. Paradiso announced that the graduation speaker will be Natascha Rogers, Newark's Interim Deputy Mayor, COO, and Director of EHD.

She also mentioned that Alumnus Malaki Freeman has donated a laptop to be awarded to a deserving 8th grader. (He donated one last year too.) He hopes to donate one each year, to give back to Link.

Mrs. Machrone mentioned the Catch Basin and #Link Reads projects on Saturday, May 18th in the event that board members wish to volunteer. Mrs. Paradiso mentioned the Lacrosse Clinic at Morristown Beard School that several of our students will attend that day also.

The next regularly scheduled LCCS Board meeting, which is also the annual meeting, is scheduled for Monday, May 13, 2019.

MOTION TO ADJOURN

Moved by: Mrs. Smith

Seconded by: Mr. Goger

Vote: Voice; passed unanimously

The meeting was adjourned at 8:42 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: May 13, 2019

Approved by the Link Community Charter School Board of Trustees: 06.10.19

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

Enrollment Update:

Grade Level	Approved Enrollment	18/19 Enrolled & Attending	19/20 Applications
5	80	80	102 applications received 64 registered 13 declined
6	72	75	39
7	72	72	71 (58 from last year)
8	72	74	37 (29 from last year)
Total	296	301	

Discipline:

3 incidents: social media, vandalism/terroristic threat, threatening/defiant behavior towards a teacher)

4 students received suspensions (1 day, 6 days, 9 days, 1 day=17 days total:

2 boys, 2 girls

1 8th, 3 7th

Student Recruitment:

- Working on establishing a relationship with Roseville Community Charter School, K-4

Staffing:

- Renewals, Non-renewals (4 Paraprofessionals, 1 Teacher, 1 other)
- 1 resignation, moving out of field of education

Partnerships

- Link hosted the STC study tour for about 18 teachers and administrators on May 1st.

Professional Development:

-

Programming:

- State Testing, NJSLA, 4 opt outs

PR:

- None

HIB:

- Report a finding of HIB; LCCS HIB case # 2018-19-003 (description of incident and student background provided)

State Reporting:

- Completed Civil Rights Data Submission for 2017-18

Upcoming Dates:

- Field Day
- 8th Grade Dinner Dance
- 8th Grade Field Trip
- Graduation
- Outdoor Adventure
- Liberty Science Center

School Calendar Updates:

- Use of last snow day, Tuesday after Memorial Day

Special Projects:

- None

High School Placement

- Working on final placements and financial aid

LINK COMMUNITY CHARTER SCHOOL TEACHING and STUDENT SERVICES PERSONNEL LIST FY20, MAY 13, 2019

Last	First	Position	FY20 Total Proposed
Alston	Asha	English Teacher	54,085.50
Arizmendi*	Josie	5th Grade Teacher	94,393.38
Blessing	Kelley	5th Grade Teacher	43,430.00
Bloom	Jessica	5th Grade Teacher	61,434.60
Boze*	Karen	Math Teacher	93,220.78
Brodi	Trinity	5th Grade Teacher	43,860.00
Brooks	Monique	School Secretary	50,906.16
Burke	Mary Kate	5th Grade Teacher	63,000.00
Clauberg	James	Math Teacher	54,632.22
Correra	Reinaldo	English Teacher	61,200.00
Dandie*	Suzanne	School Social Worker	77,247.16
Gunther	Anna	5th Grade Teacher	43,860.00
Hannah	Karen	Nurse	67,881.00
Howard	Gwen	Art Teacher	68,508.30
Kennedy*	Hannah	Social Studies Teacher	62,764.08
Kennedy*	Christopher	Physical Education and Health Teacher	52,325.68
Kutch	Jennifer	Science Teacher	60,781.80
LaGuerre*	Errol	Science Teacher	83,726.32
Liebau	Holly	Math Teacher	51,000.00
Locklear	Jeffrey	5th Grade Teacher	43,860.00
Lynskey*	Christine	Special Education Teacher	94,559.58
Martinez*	Rosa	Math Teacher	81,558.28
Merwede	Nancy	School Nurse	10,200.00
Musico*	Marisa	Special Education Teacher	59,385.28
Portuese*	Karen	Physical Education and Health Teacher	85,914.88
Schmitt	Kristine	English Teacher	66,300.00
Seegers*	Jasmine	English Teacher	64,859.00
Smalls	Monique	21st Century Skills Teacher	57,109.80
Snyder*	Claire	English Teacher	74,661.70
Start	Kelly	Social Studies Teacher	51,000.00
Tanella	Annalyn	Math Teacher	51,510.00
Thomas	Da'Cheray	English Teacher	65,280.00
Turner	Erika	School Social Worker	85,265.88
Valentin*	Natasha	6th Grade Teacher	78,581.20
Vorhees	Amanda	Special Education Teacher	54,517.98
Baje	Bima	SBA, Part Time	42,432.00
Baynes	Leslie	Chief Operating Officer	112,885.36
Bragg	Wayne	School Aide	35,700.00
Carrasco	Vidal	Facilities Manager	52,020.00
DeNully	Detra	Dean of Students	83,232.00
Hester	Kathleen	Principal	141,958.50
Kelley-Kemple	Christine	Instructional Leader and Science/Social Studies Specialist	85,991.50
Machrone	Sharon	Director of Communications	35,802.00
Silver	Gregory	Director of Admissions and HSP	72,699.22
Wright	Joven	Finance and Operations Coordinator	59,422.14

**Link Community Charter School
Board of Trustees**

**Governance Committee Report
May 9, 2019**

Attendees: Brenda Daughtry, Maria Pilar Paradiso, Denise Smith, Sharon Machrone
Absent: Annette Riffle

The committee discussed the following:

Board Membership

Mrs. Daughtry and Mrs. Paradiso will interview a candidate for the board before the June meeting. The candidate was recommended by a current member.

The committee is still seeking a second candidate, preferably one with knowledge/experience with charter schools.

Evaluation

The Board Self Evaluation has been posted to the password protected page of Link's website. A representative from the NJ School Boards Association will be at the May 13th board meeting to share an analysis of the evaluation during the open meeting. There will be time for Q &A. The board would then agree upon goals at the June meeting.

The Head of School Evaluation has also been posted to the website. A committee consisting of Mrs. Smith, Mr. Goger, and Mrs. Daughtry will meet with Mrs. Paradiso on Friday, May 10th to review her self-evaluation and the board evaluation results and will come to consensus on goals for 2019-2020. This will be shared with the board at the May 13th session during Executive Session, and then the board will vote on the evaluation in open meeting.

Bylaws and Policies

LCCS will contract with Strauss Esmay for their software to provide easily searchable online public access on Link's website to the Board's bylaws and policies. (Regulations will not be included.) It is estimated that this work will begin in late June- early July.

Staffing

- Mrs. Paradiso will email the list of non-renewals (2) to the board.
- LCCS will contract with an agency to supply paraprofessionals, saving over \$100k per year. Current paraprofessional will be informed on Friday, May 10th.
- 13 teachers maybe up for tenure, the first tenure for LCCS as we are just completing five years, but counsel is looking into a couple questions before this is finalized. Mrs. Paradiso will apprise committee members after hearing from counsel.



Finance & Facilities Committee Report

May 13, 2019

Attendance:

- ☐ Richard Marshall
- ☐ Leslie Baynes
- ☐ Bima Baje

I. Financial Review

- a. Treasurer's Report:
 - i. As of April 30, 2019, total operating cash on hand \$919,145.26 net \$9,309.97 in outstanding checks.
 - ii. \$230,715.00 in revenue has been collected since the statement close of 4/30/19
 - iii. One transfer in the amount of \$2,000 was made to cover payroll service expenses.
- b. Secretary's Report:
 - i. As of April 30, 2019
 - o \$4,187,258 in expenses have been paid
 - o \$1, 254,238 in encumbrances are pending payment
 - o \$196,573 remains unencumbered
 - ii. District payments are current.
- c. Bills List:
 - i. All bill payments this month are for standard operating expenses.
- d. 2019-20 Budget
 - i. Implemented proposed revenue saving changes
 - ii. Bidding process underway, RFP ads for contracted services posted

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
04/30/19	11-000-230-500-000-056 Other Purchased Services	11-000-230-330-000-056 Other Purch Services	for payroll services	2,000.00
The total of all transfers within fund 10 is:				2,000.00

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>
A:N0275	4/15/19	Link Community Charter School- Payroll			
			(4,680.13)	10 - 461	Health Insurance Emp share
		Sal - Teachers 6-8	76,485.75	P201999999	11-130-100-101-000-043
		Salaries-Other Instruction	2,900.00	P201999999	11-190-100-106-000-044
		Salaries-Other Instruction	1,349.91	P201999999	11-190-100-106-000-044
		Special Education Teacher	5,582.72	P201999999	11-200-100-101-000-043
		Sal - Administration	25,242.27	P201999999	11-000-230-100-000-052
		Finance & Operation Coord	5,969.38	P201999999	11-000-230-104-001-053
		Supp Svs - Salaries	14,062.16	P201999999	11-000-240-110-000-066
			9,525.15	P201999999	11-000-291-230-220-054
			607.78	P201999999	11-000-291-250-000-054
		Title I Salaries	1,920.29	P201999999	20-231-100-100-000-096
			146.90	P201999999	20-231-200-200-000-096
		Total Check Amount:	139,112.18		
A:N0276	4/15/19	Paylocity			
			483.81	P201900067	11-000-230-330-000-056
A:N0277	4/30/19	Link Community Charter School- Payroll			
			(5,154.63)	10 - 461	Health Insurance Emp share
		Sal - Teachers 6-8	76,485.75	P201999999	11-130-100-101-000-043
		Salaries-Other Instruction	2,900.00	P201999999	11-190-100-106-000-044
		Salaries-Other Instruction	1,849.91	P201999999	11-190-100-106-000-044
		Special Education Teacher	5,582.72	P201999999	11-200-100-101-000-043
		Sal - Administration	25,242.27	P201999999	11-000-230-100-000-052
		Finance & Operation Coord	5,969.38	P201999999	11-000-230-104-001-053
		Supp Svs - Salaries	13,860.91	P201999999	11-000-240-110-000-066
			9,511.74	P201999999	11-000-291-230-220-054
			609.27	P201999999	11-000-291-250-000-054
		Title I Salaries	1,920.29	P201999999	20-231-100-100-000-096
			146.90	P201999999	20-231-200-200-000-096
		Total Check Amount:	138,924.51		
A:N0278	4/30/19	Paylocity			
			298.87	P201900067	11-000-230-330-000-056
A:3164	5/8/19	AT & T			
		Apr 2019 Long Distance Charges	839.93	P201900047	11-000-230-530-000-057
A:3165	5/8/19	Avaya Inc.			
		Apr 2019 Voice Messaging	130.50	P201900050	11-000-230-530-000-057
A:3166	5/8/19	Fedex			
		Shipping Charges	19.59	P201900203	11-000-262-890-000-075
A:3167	5/8/19	Blick Art Materials			
		Art Supplies	4.20	P201900165	11-190-100-610-000-047
A:3168	5/8/19	City of Newark Division of Water			
		Apr 2019 Water	479.17	P201900076	11-000-262-620-000-074
A:3169	5/8/19	Helene Miller, MD LLC			
		Eval/Clearance & Report	775.00	P201900212	11-000-230-330-000-056

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:3170	5/8/19	Horizon BCBS			
		Health Insurance May 19	19,090.28	P201900001	11-000-291-270-000-054
		Health Insurance 2018-19	0.00	P201900001	11-000-291-270-000-054
		Health Insurance May 2019	18,815.80	P201900206	11-000-291-270-000-054
		Total Check Amount:	37,906.08		
A:3171	5/8/19	Link High Technologies Inc.			
		IT Services & Support	561.25	P201900002	11-190-100-320-000-045
		Antivirus May 2019	441.00	P201900002	11-190-100-320-000-045
		Tech Support May 2019	5,213.33	P201900002	11-190-100-320-000-045
		Total Check Amount:	6,215.58		
A:3172	5/8/19	MACHADO LAW GROUP			
		Mar 2019 Legal Services	1,432.00	P201900080	11-000-230-331-000-055
A:3173	5/8/19	Maria Paradiso			
		Reimb-JVC Bus passes (Apr/Mar)	118.00	P201900023	11-190-100-610-000-047
A:3174	5/8/19	Maschio's Food Service Inc.			
		Lunch prog Mar19	18,594.03	P201900137	60-910-310-600-000-000
A:3175	5/8/19	MGLPrinting Solutions			
		agency checks	141.00	P201900210	11-000-262-610-000-071
A:3176	5/8/19	PSE&G			
		2018-2019 Gas/Electric Expenses	5,139.12	P201900056	11-000-262-620-000-074
A:3177	5/8/19	School Health Corp			
		School Nurse Supplies	54.39	P201900195	11-190-100-610-000-047
		School Nurse Supplies	52.47	P201900195	11-190-100-610-000-047
		Total Check Amount:	106.86		
A:3178	5/8/19	School Mart			
		Calculators (4)	365.90	P201900209	11-190-100-610-000-047
		S&H	16.98	P201900209	11-190-100-610-000-047
		Total Check Amount:	382.88		
A:3179	5/8/19	Schwartz, Kirwin & Fauss Inc			
		76 Diploma Covers w/ custom imprint	779.00	P201900189	11-190-100-610-000-047
A:3180	5/8/19	Sea Grant Consortium			
		Marsh & Ocean Environments 5/2/19	1,000.00	P201900211	20-250-200-300-000-097
A:3181	5/8/19	Selective Insurance Company of America			
		Acct#586-197-182 WC	3,558.00	P201900108	11-000-262-520-000-070
		Acct#664-444-647 Comm Pkg	4,145.00	P201900108	11-000-262-520-000-070
		Total Check Amount:	7,703.00		
A:3182	5/8/19	Waste Management of New Jersey, Inc.			
		Waste Management May 2019	586.65	P201900059	11-000-230-500-000-056

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:3183	5/8/19	Western Pest Services Monthly Pest Control Apr 2019	429.00	P201900060	11-000-230-500-000-056
A:3184	5/9/19	DUBLIN MAINTENANCE CONTRACTORS			
		Custodial serv Feb 19	5,226.67	P201900100	11-000-240-500-000-068
		Custodial serv Mar 19	5,226.67	P201900100	11-000-240-500-000-068
		Custodial serv Apr 19	5,226.67	P201900100	11-000-240-500-000-068
		Custodial serv May 19	5,226.67	P201900100	11-000-240-500-000-068
Total Check Amount:			20,906.68		
A:3185	5/9/19	Delta-T Group North Jersey, Inc.			
		Substitute Teachers 2019	3,685.48	P201900207	11-190-100-320-000-045
		Substitute Teachers 2019	3,579.58	P201900207	11-190-100-320-000-045
		Substitute Teachers 2019	3,604.64	P201900207	11-190-100-320-000-045
Total Check Amount:			10,869.70		
A:3186	5/9/19	Staples Advantage			
		School Supplies 2018-2019	348.90	P201900011	11-190-100-610-000-047
		General School Supplies	642.09	P201900216	11-190-100-610-000-047
Total Check Amount:			990.99		
A:3187	5/10/19	El Nuevo Coqui			
		Legal Notice, RFP to run 5/9/19	130.00	P201900215	11-000-230-330-000-056
A:3188	5/10/19	INVO HEALTHCARE ASSOCIATES			
		SLP/OT Services MAR	4,163.00	P201900077	20-250-200-300-000-097
		SLP/OT Services FEB	3,312.00	P201900077	20-250-200-300-000-097
Total Check Amount:			7,475.00		
A:3189	5/10/19	Duplitron			
		Copier Expense 2018-2019	590.62	P201900112	11-190-100-610-000-047
A:3190	5/10/19	Link High Technologies Inc.			
		Google Chrom Mgmt Service & Max Extreme C	577.30	P201900218	11-190-100-890-000-049
A:3191	5/10/19	CIT			
		Copier Lease	2,701.30	P201900075	11-000-240-500-000-068
D:1101	5/10/19	ShelterPoint Life			
		MAY 2019	325.62	91 - 484	vision
		JUNE 2019	271.10	91 - 484	vision
Total Check Amount:			596.72		
D:1102	5/10/19	United Concordia Dental			
		MAY 2019	2,122.56	91 - 485	Dental
D:1103	5/10/19	Clarity Benefit Solutions			
			1,936.82	91 - 482	Withholding-FSA
D:1104	5/10/19	AXA EQUITABLE-EQUI-VEST			
			3,810.00	91 - 472	AXA

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>
		The Grand Total of all Checks from Fund 10 is:	(9,834.76)		
		The Grand Total of all Checks from Fund 11 is:	384,473.90		
		The Grand Total of all Checks from Fund 20 is:	12,609.38		
		The Grand Total of all Checks from Fund 60 is:	18,594.03		
		The Grand Total of all Checks from Fund 91 is:	8,466.10		
The Grand total of all checks for this period is:			414,308.65		

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

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____