

**LINK COMMUNITY CHARTER SCHOOL
BOARD OF TRUSTEES MEETING
Minutes of the August 20, 2018 Meeting, 6:30 PM
at Link Community Charter School
23 Pennsylvania Avenue, Newark, New Jersey 07114**

CALL TO ORDER

Brenda Daughtry, vice chair, called the meeting to order at 6:43 pm.

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

Mrs. Daughtry stated, “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

Roll Call: Attendance			
	Present	Phone	Absent
Covington, Regina	√		
Daughtry, Brenda	√		
Goger, Bob	√		
Holguin-Veras, Susana		√	
Riffle, Annette			√
Smith, Denise	√		

ATTENDANCE: NON-VOTING STAFF/BOARD ATTORNEY

Maria Pilar Paradiso, head of school
Sharon Machrone, recording secretary
Bima Baje, school business administrator
Leslie Baynes, Chief Operating Officer

APPROVAL OF MINUTES

Resolution #082018-01: Be it Resolved that the Board of Trustees accepts and approves the minutes of the regular meeting, annual meeting, and executive session held on June 11, 2018.

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

APPROVAL OF AGENDA

Resolution #082018-02: Be it Resolved that the Board of Trustees accepts and approves the agenda for the meeting on August 20, 2018

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

ELECTION OF NEW MEMBER

Resolution #082018-03: Be it Resolved that the Board of Trustees appoints Frances Purefoy for a one year term as the Link Parent Association member to the board, with the term ending June, 30, 2019.

Moved by: Mrs. Smith

Seconded by: Mr. Goger

Discussion: None

Vote: Voice; passed unanimously

OATH OF OFFICE

Mrs.Machrone administered the Oath of Office to Ms. Purefoy.

ROLL CALL

Roll Call: Attendance			
	Present	Phone	Absent
Covington, Regina	√		
Daughtry, Brenda	√		
Goger, Bob	√		
Holguin-Veras, Susana		√	
Purefoy, Frances	√		
Riffle, Annette			√
Smith, Denise	√		

ELECTION OF OFFICERS FOR 2018-2019

Resolution #082018-04: Be it Resolved that the Board of Trustees elects Brenda Daughtry as LCCS Board chair for a term of one year beginning August 20, 2018 until June 30, 2019, as recommended by the Governance Committee.

Moved by: Mr. Goger

Seconded by: Ms. Covington

Discussion: None

Vote: Voice; passed unanimously

Resolution #082018-05: Be it Resolved that the Board of Trustees elects Denise Smith for election as LCCS Board vice chairperson for a two year term beginning June 2017 and ending June 30, 2020, as recommended by the Governance Committee.

Moved by: Mr. Goger

Seconded by: Ms. Covington

Discussion: None

Vote: Voice; passed unanimously

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.”

No members of the public in attendance.

CLOSING OF PUBLIC COMMENT

Mrs. Daughtry closed the public comment section of the meeting.

ACKNOWLEDGMENT OF CORRESPONDENCE

None

HEAD OF SCHOOL

School Update

See attached report.

Affirmation of HIB finding

Resolution: #082018-06: Be it Resolved that the Board of Trustees affirms the finding of HIB in Case # 2017-18-003, as recommended by the head of school.

Moved by: Mrs. Smith

Seconded by: Mr. Goger

Discussion: None

Vote: Roll call; passed unanimously

Authorization to submit the Annual Report to the NJ Department of Education

Resolution 082018-07: Be it Resolved that the Board of Trustees authorizes the submission of the annual report to the NJ DOE by August 1, 2018.

Moved by: Ms. Covington

Seconded by: Mr. Goger

Discussion: None

Vote: Voice; passed unanimously

Approval of the additions to the 2018-2019 Personnel List

Resolution #082018-08: Be it Resolved that the Board of Trustees approves the following additions to the Link Community Charter School Personnel List for the 2018-2019 school year, approved at its May 23, 2018 meeting, as recommended by the head of school:

Name	10/12 Mo.	FT/PT	Position	2017-2018 Salary
Kelly Start	10	FT	History Teacher, Grade 8	\$50,000
Reinaldo (Rey) Correa	10	FT	English Teacher, grade 8	\$60,000
Holly Liebau	10	FT	Math Teacher, grades 7 and 8	\$50,000
Da'Cheray Thomas, MA	10	FT	English Teacher, grade 6	\$64,000
Ann Gunther	10	FT	Teacher Fellow, grade 5	\$43,000
Jeffery Locklear	10	FT	Teacher Fellow, grade 5	\$43,000
Susanne Mullman	10	FT	Paraprofessional	\$35,000
Sandra Richie		FT	JVC, Student Life Coordinator	Funding approved at previous board meeting.
Kristine Schmitt	10	FT	English Teacher, Grade 7	\$65,000

Moved by: Mr. Goger

Seconded by: Mrs. Smith

Discussion: None

Vote: Roll call; passed unanimously

Approval of resignations

Resolution #082018-09: Be it Resolved that the Board of Trustees accepts the following resignations, as recommended by the head of school:

Name	Position	Effective Date
Adam Levoy	ELA Teacher, grade 8	July 20, 2018
Naiasia Collins-McCoy	ELA Teacher	July 14, 2018
Ammirah Holloway	Instructional Operations Manager	August 16, 2018

Moved by: Mrs. Smith

Seconded by: Mr. Goger

Discussion: None

Vote: Roll call; passed unanimously

Approval of After School Tutoring Program

Resolution #082018-10: Be it Resolved that the Board of Trustees approves the implementation of an after school math and reading tutoring programs (Link All Stars) funded using \$20,000 from the 2018-2019 Title 1 allocation, as recommended by the head of school.

Moved by: Ms. Covington

Seconded by: Mrs. Smith

Discussion: None

Vote: Roll call; passed unanimously

Approval of teaching artists

Resolution #082018-11: Be it Resolved that the Board of Trustees approves the following teaching artists for the 2018-2019 school year, as recommended by the head of school:

Curriculum Area	Teaching Artist	Partner Organization
Music	Lisette Santiago	Jazz House Kids
Performing Arts	Sahirah Johnson	Writers Theater of NJ
Creative Writing	Erica Bradshaw	Self

Moved by: Mrs. Smith

Seconded by: Ms. Holguin-Veras

Discussion: None

Vote: Roll call; passed unanimously

Approval of stipends

Resolution #082018-12: Be it Resolved that the Board of Trustees approves the following stipends for additional responsibilities for the 2018-2019 school year, as recommended by the head of school, with the understanding that the individuals receiving same will be approved by the board at a later date:

Responsibility	Stipend	Funded by
After School Intervention Program (All Stars)	\$35 per hour	LCCS Title I
After School Library Duty	\$35 per hour	LCCS
Saturday Detention Duty	\$100 per day	LCCS
After School Enrichment Programs	\$35 per hour	Link Education Partners
School Culture Lead	\$10,000 annual stipend	LCCS
Spring Musical Director	\$1,500	Link Education Partners
Black History Month Performance Director	\$300	Link Education Partners
Black History Month Performance Support (up to 32)	\$300 each	Link Education Partners
Holiday Program Director	\$300	Link Education Partners

Holiday Program Support (up to 3)	\$300 each	Link Education Partners
After Care Program	\$25 per hour	LCCS
Student Government Advisor	\$1,000 each	LCCS
Art Show Director	\$300 per show (2)	Link Education Partners
Graduation Music Director	\$125	Link Education Partners
Athletic Director	\$2,500 annual stipend	LCCS
Athletic Team Coaches Volleyball, Basketball, Soccer, Cheerleading	\$1,000 each (max. 2 coaches per team)	LCCS
The First Tee Chaperone	\$75 per day	Link Education Partners
Girls on the Run Program Coaches	\$75 per day (max. 2 coaches)	Link Education Partners
The Island School Chaperones	\$1,000 each (2 chaperones)	Link Education Partners
Assistant Dean of Students	\$10,000	LCCS

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

Approval of payment of stipend

Resolution#082018-13: Be it Resolved that the Board of Trustees approves the payment of the following stipends, as recommended by the head of school:

Responsibility	Employee	Stipend (approved in previous motion)
House Culture Leader	Hannah Kennedy	\$10,000
Assistant Dean of Students	Da'Cheray Thomas	\$10,000

Moved by: Mrs. Smith
 Seconded by: Ms. Covington
 Discussion: None
 Vote: Roll call; passed unanimously

Approval to join an athletic league

Resolution #082018-14: Be it Resolved that the Board of Trustees authorizes joining the New Jersey Charter School Athletic League, to be funded by Link Education Partners, for the 2018-2019 school year, recommended by the head of school.

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

Approval of bus companies

Resolution #082018-15: Be it Resolved that the Board of Trustees approves the use of TransEd and Next Level bus companies for transporting students on field trips and to athletic activities and events as needed, as recommended by the head of school.

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

Approval to transport athletes to games

Resolution #082018-16: Be it Resolved that the Board of Trustees, as recommended by the head of school, approves transporting members of the school's athletic teams to games at the New Community Center on Hayes

Street in Newark, to competitors' schools, or to other appropriate facilities (such as a park for soccer games) in accordance with the schedule set by that organization, with the understanding that Link Education Partners will fund such transportation and that parents are responsible for transporting students from the games to home.

Moved by: Ms, Covington

Seconded by: Mr. Goger

Discussion: None

Vote: Voice; passed unanimously

Approval of Field Trips

Resolution #082018-17: Be it Resolved that the Board of Trustees approves the following field trips, as recommended by the head of school:

2018-2019 Trips	Date/Time	Purpose	Funded by
Grade 8 Camping Trip with Project U.S.E.	Girls: Wed., 10/3- Fri., 10/5 Boys: Wed., 10/10 – Fri., 10/12	Students will develop non-cognitive skills through outdoor adventure activities on the two night, three day camping trip.	Link Education Partners
Grade 7 Outdoor Adventure Education Trip with Project U.S.E.	Thurs., 10/18 – 2 Teams Thurs., 10/24 – 2 Teams	Students will develop non-cognitive skills through outdoor adventure activities.	Link Education Partners
A Taste of Newark, selected students	Wed., 11/7, 3 pm – 8:30 pm	To rehearse and to perform at the annual Link Education Partners fundraiser.	Link Education Partners
Grade 8 Students 2 Science	Thurs., 9/20 and Tues., 9/25, all day (half the students each day)	Students will perform science experiments in a professional lab with scientists as instructors.	Link Education Partners

Moved by: Mrs. Smith

Seconded by: Ms. Covington

Discussion: none

Vote: Roll call; passed with one abstention (Mr. Goger)

Approval of PowerSchool consultant

Resolution #082018-18: Be it Resolved that the Board of Trustees approves Lisa Weber as a PowerSchool consultant at the rate of \$35 per hour for the 2018-2019 school year, retroactive to July 1, 2018, as recommended by the head of school.

Moved by: Mr. Goger

Seconded by: Mrs. Smith

Discussion: None

Vote: Roll call; passed unanimously

Approval of evaluation system for certificated school staff

Resolution # 082018-19: Be it Resolved that the Board of Trustees approve the use of the My Learning Plan/Stronge Evaluation system for the evaluation of all certificated staff members in the 2018-2019 school year, as recommended by the Head of School.

Moved by: Mrs. Smith

Seconded by: Ms. Covington

Discussion: None

Vote: Roll call; passed unanimously

Governance Committee **Committee Report**

- There are two vacancies on the board and the committee has two potential members.
- The LCCS Board retreat dates are: Saturday October 20, 2018 and Saturday, March 9, 2019. The dates will be advertised in accordance with the Open Public meetings law.

Report on Training and Other School Board Member Obligations, Ms. Baje

Approval to suspend the bylaws and adopt a policy revision

Resolution #082018-20: Be it Resolved that the Board of Trustees approves to suspend Bylaw 0131 requiring two Board readings to adopt a Policy and to adopt the following policies with one reading to have this Policy effective for September 1, 2018 as required by the NJDOE.

2422 Policy - Health and Physical Education (Mandated) (Revised)

2425 Policy - Physical Education –Abolish

2411 Policy and Regulations - Guidance Counseling (Mandated) (New to LCCS)

5512 Policy – Harassment, Intimidation, and Bullying (and abolish Regulation 5512)

5561 Policy and Regulations - Use of Physical Restraint and Seclusion Techniques for students with Disabilities (Mandated) (Revised)

Moved by: Mr. Goger

Seconded by: Mrs. Smith

Discussion: None

Vote: Roll call; passed unanimously

Approval First Reading the Policy and Regulations Revisions

Resolution #082018-21: Be it Resolved that the Board of Trustees approves the completion of the first reading of the following Policy and Regulations revisions, as recommended by the Governance Committee:

1100 Policy - Organizational Chart (Revised)

8561 Policy – Procurement Procedures for School Nutrition Programs (Mandated) (Revised)

Moved by: Mr. Goger

Seconded by: Mrs. Smith

Discussion: None

Vote: Roll call; passed unanimously

Finance Committee

Report attached.

Approval of financial reports

Resolution #082018-22: Be it Resolved that the Board of Trustees accepts and approves the Board Secretary Report and the Treasurer's Report for the month ending July 31, 2018, as recommended by the school business administrator.

Moved by: Mrs. Smith

Seconded by: Mr. Goger

Discussion: None

Vote: Roll call; passed unanimously

Approval of bills for payment

Resolution #082018-23: 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 Bill List revised on August 20, 2018, as recommended by the school business administrator.

Moved by: Mrs. Smith

Seconded by: Mr. Goger

Discussion: None

Vote: Roll call; passed unanimously

Approval of employee services providers

Resolution #082018-24: Be it Resolved that the Board of Trustees approves the following providers of services to for the 2018-2019 school year, as recommended by the school business administrator:

- Clarity Benefits Solutions, Inc., as the manager of flex spending accounts for LCCS employees who elect to participate, with an approximate administrative fee of approximately \$140.00 per month.
- Shelter Point Insurance, as provider of vision care plan for employees to be fully funded by participating employees
- Unum as provider of a dental plan for employees to be fully funded by participating employee

Moved by: Mrs. Smith

Seconded by: Mr. Goger

Discussion: None

Vote: Roll call; passed unanimously

Education Committee

Community Outreach Committee

No report.

OLD BUSINESS

None

NEW BUSINESS

None

ANNOUNCEMENTS

The next LCCS Board of Trustees meeting will be held on Monday, September 10, 2018 at 6:30 pm.

MOTION TO ADJOURN

Moved by: Mr. Goger

Seconded by: Mrs. Smith

Discussion: None

Vote: Voice; passed unanimously

The meeting was adjourned by the vice chair at 8:06 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: August 20, 2018

Approved by the Link Community Charter School Board of Trustees: September 10, 2018

Head of School Report for LCCS Board August 2018

Summer Programming:

- 64 New 5th graders
- 38 Rising 6,7,8th graders
- 8 Rising 6,7,8th Enrolled in Coding class

Student Recruitment:

- Brochure is available for the community and has been placed on everyone's seat

Staffing:

- We have two remaining positions to fill for 5th grade and a couple of administrative positions but otherwise we are seeing a strong team develop

Partnerships

- Expanding partnership with Newark School of the Arts/Project U.S.E.

Professional Development:

- Opening Meetings Workshops and Trainings will include

Lesson Planning
Classroom Set up
School Culture and Discipline
Grading
Homework
Content Workshops/Planning
Professional Development Program
Student Growth and Assessment
Grade Level Meetings
Special Education and I&RS
Affirmative Action
Harassment, Intimidation & Bullying (HIB)
School Safety
Advisory
Handbook Review

Programming:

- None for August

PR:

- None

HIB:

- No new HIB incidents to report on
- Need approval of current HIB

Upcoming Dates:

- Tuesday, August 21st, NEW Staff report
- Wednesday, August 22nd, ALL Staff report
- Monday, August 27th-Tuesday, August 28th Retreat
- Tuesday, September 4th, First Day of School

School Calendar Updates:

- Board – Staff Dinner, September 20, 5:30 pm, Westfield (up to 4 attendees)

Special Projects:

-

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:2877	9/7/18	LESLIE BAYNES			
		supplies clean it suplies paper rolls	290.70	P201900082	11-190-100-610-000-047
		laptop podium for classroom	168.47	P201900082	11-190-100-610-000-047
		Quote#8185194 Zuma Series Desk (8) Model#ZF	918.08	P201900049	12-000-300-730-000-079
		taskrabbit furniture assembly	281.67	P201900082	12-000-300-730-000-079
		Total Check Amount:	1,658.92		
A:2878	9/7/18	Horizon BCBS			
		Health Insurance Sept 2018	39,434.53	P201900001	11-000-291-270-000-054
A:2879	9/7/18	CDW LLC			
		Lenovo ThinkCentre All-In-One w/ Support	1,106.02	P201900044	12-000-100-730-000-078
		Lenovo ThinkCentre All-In-One w/ Support	132.04	P201900044	12-000-100-730-000-078
		Total Check Amount:	1,238.06		
A:2880	9/7/18	ALLIED UNIVERSAL SECURITY SERVICES			
		Security Services 8/17-8/23/18	996.68	P201800266	10-421: A/P
A:2881	9/7/18	Protective Measures			
		Sys Maint. & Central Station Monitoring Oct-De	527.17	P201900005	11-000-262-890-000-075
		Fire System Repair	374.00	P201900073	11-000-262-890-000-075
		Total Check Amount:	901.17		
A:2882	9/7/18	Stanley Steemer International, Inc.			
		Music & Media Rooms Clean	575.00	P201900070	11-000-230-330-000-056
		Music & Media Room Protect	115.00	P201900070	11-000-230-330-000-056
		Total Check Amount:	690.00		
A:2883	9/7/18	Learning A-Z			
		Raz-Plus.com 3 classrooms 1yr license 2018-201	1,619.59	P201900024	11-000-262-890-000-075
A:2884	9/7/18	PSE&G			
		Aug 2018 Gas/Electric Expenses	3,787.28	P201900056	11-000-262-620-000-074
A:2885	9/7/18	Perma-Bound			
		The Outsiders (80), Lyddie (7), Monster (15)	1,503.14	P201900046	11-190-100-640-000-048
A:2886	9/7/18	Scholastic Inc			
		Assorted Books for Students	532.36	P201900045	11-190-100-640-000-048
A:2887	9/7/18	Educational Specialized Associates, Inc.			
		Educational, Psych, &Social Assessment D.C.	375.00	P201900013	11-000-216-300-001-067
A:2888	9/7/18	Staples Advantage			
		School Supplies 2018-2019	497.66	P201900011	11-190-100-610-000-047
A:2889	9/7/18	Protective Measures			
		Replace Silent Knight Fire Control	3,755.00	P201900072	12-000-300-730-000-079
A:2890	9/7/18	IDVille			
		Paperstock for Room Signs	62.84	P201900071	11-190-100-610-000-047

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:2891	9/7/18	Waste Management of New Jersey, Inc. Waste Management Sept 2018	514.74	P201900059	11-000-230-500-000-056
A:2892	9/7/18	Avaya Inc. Aug 2018 Voice Messaging	520.50	P201900050	11-000-230-530-000-057
A:2893	9/7/18	CIT Copier Lease Aug 2018	2,267.17	P201900075	11-000-240-500-000-068
A:2894	9/7/18	City of Newark Division of Water 2018-2019 Water	242.88	P201900076	11-000-262-620-000-074
		2018-2019 Water	308.00	P201900076	11-000-262-620-000-074
		Total Check Amount:	550.88		
A:2895	9/7/18	AT & T 2018 Long Distance Charges	501.96	P201900047	11-000-230-530-000-057
A:2896	9/7/18	Verizon Phone serv 2018-19	1,030.92	P201900009	11-000-230-530-000-057
A:2897	9/7/18	Stacey Electric Services, Inc. Service Call for repair	473.60	P201900078	11-000-230-330-000-056
A:2898	9/7/18	William H. Conolly & Co., LLC Student Accident Renewal	1,546.00	P201900079	11-000-262-520-000-070
		Management liability insurance	12,268.17	P201900081	11-000-262-520-000-070
		Total Check Amount:	13,814.17		
A:2899	9/7/18	Optimum Sept 2018 Internet Service	135.60	P201900054	11-000-230-530-000-057
A:2900	9/7/18	DUBLIN MAINTENANCE CONTRACTORS Feb 2018	5,226.67	10 - 421	ACCTS PAYABLE
		Cleaning Services-Aug 2018	5,226.67	P201900051	11-000-240-500-000-068
		Total Check Amount:	10,453.34		
D:1064	9/7/18	UNUM Insurance Co. Sept 2018 Dental	1,580.13	90 - 485	Dental
A:2901	9/10/18	LINK EDUCATION PARTNERS, INC Oct 2018 Rent	19,000.00	P201900003	11-000-262-441-000-069
A:2902	9/10/18	Clarity Benefit Solutions Flexible Spending Admin July 18	128.08	P201900064	11-000-291-290-000-054
A:2903	9/10/18	Scholastic Inc Books	900.00	P201900063	11-190-100-640-000-048
A:2904	9/10/18	The Library Store File Cases, Label Holders, Storage Boxes	536.01	P201900028	11-190-100-610-000-047

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:2905	9/10/18	School Health Corp Inv# 3462727-00	11.98	10 - 421	ACCTS PAYABLE
A:2906	9/10/18	Scholastic Inc Fair ID#3929576	99.39	10 - 421	ACCTS PAYABLE
		Fair ID#3929576	100.00	10 - 421	ACCTS PAYABLE
		Total Check Amount:	<u>199.39</u>		
A:2907	9/10/18	Link Community Charter School-Petty Cash	1,500.00	10 - 103	PETTY CASH
A:2908	9/10/18	Maria Paradiso Misc School Supplies	597.12	P201900027	11-190-100-610-000-047
		18 Pack Binders & School Supplies	542.51	P201900035	11-190-100-610-000-047
		2018-2019 Reimbursement HOS Travel & Phone	600.00	P201900069	11-000-230-330-000-056
		Total Check Amount:	<u>1,739.63</u>		
A:2909	9/10/18	LISA WEBER Powerschool Services	1,920.00	P201900084	11-000-230-330-000-056
A:2910	9/10/18	Plainfield Board of Education 17/18 overpayment	5,889.00	10 - 421	ACCTS PAYABLE
A:2911	9/10/18	The Learning Internet Inc. Digital Literacy Services 288	4,896.00	P201900085	11-190-100-320-000-045
A:2912	9/10/18	MACHADO LAW GROUP July 2018 Legal Services	563.00	P201900080	11-000-230-331-000-055
A:2913	9/10/18	Link High Technologies Inc. IT Services & Support	4,920.00	P201900002	11-190-100-320-000-045
		IT Services & Support	561.25	P201900002	11-190-100-320-000-045
		IT Services & Support	441.00	P201900002	11-190-100-320-000-045
		Total Check Amount:	<u>5,922.25</u>		
D:1065	9/10/18	ShelterPoint Life Sept 2018 Vision	247.14	90 - 484	vision
The Grand Total of all Checks from Fund 10 is:			13,823.72		
The Grand Total of all Checks from Fund 11 is:			110,503.92		
The Grand Total of all Checks from Fund 12 is:			6,192.81		
The Grand Total of all Checks from Fund 90 is:			1,827.27		
The Grand total of all checks for this period is:			132,347.72		

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

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