

**Board of Education of the Township of Clark, New Jersey
Regular Meeting Agenda February 11, 2019**

This meeting will open at 5:30 p.m. in the Media Center of the Arthur L. Johnson High School located at 365 Westfield Avenue in Clark, and immediately convene to Executive Session for confidential matters, collective bargaining, matters of personnel, litigation or contract matters, and/or attorney/client privilege. The Public Session of this meeting will begin at 7:00 p.m. and will be held in the Clark Council Chambers located at 315 Westfield Avenue in Clark.

OPEN PUBLIC MEETINGS STATEMENT

This is a public meeting of the Board of Education of the Clark Public Schools. Adequate notice of this meeting has been given in accordance with PL1975, Chapter 231, in that a special notice was made in conformance with Section 13 of the Act.

PLEDGE TO THE FLAG

ROLL CALL

APPROVAL OF MINUTES

Motion:

Second:

Be it resolved by the Board of Education of the Township of Clark that upon the recommendation of the Superintendent of Schools that

the following minutes are hereby approved:

Executive and Public Session minutes of the December 3, 2018 Regular Board Meeting

Executive and Public Session minutes of the January 7, 2019 Regular/Reorganization Board Meeting

Once the need for confidentiality no longer exists, Executive Session minutes may be available to the public.

Vote: Ayes –

Nays –

Abstention –

Absent –

FLOOR OPEN TO THE PUBLIC FOR AGENDA ITEMS ONLY

PERSONNEL

Motion:

Second:

Be it resolved by the Board of Education of the Township of Clark that upon the recommendation of the Superintendent of Schools that

1. the resignation of Stefanie DeVizio, teacher, from the Clark Public Schools (CPA), is hereby accepted effective March 22, 2019 or sooner pending start date of replacement teacher.

2. the resignation of Kelly Moscarella, teacher, from the Clark Public Schools (VRS), is hereby accepted effective March 15, 2019 or sooner pending start date of replacement teacher.
3. the resignation of Suzete Costa-Ponik, paraprofessional aide, from the Clark Public Schools (VRS), is hereby accepted effective February 19, 2019.
4. the resignation of Stephanie Gabrielli Schelhorn, paraprofessional aide, from the Clark Public Schools (CPA), is hereby accepted effective February 25, 2019.
5. Suzana Lopes is hereby appointed as a maternity leave replacement teacher (for Grade Four Teacher Kristina Veit) for the Clark Public Schools (FKH), for the 2018-2019 school year, effective on or about March 22, 2019 to on or about June 21, 2019, at the annual salary of \$52,690.00 (BA Step 4), pro rata.
6. Danielle Crincoli, school counselor for the Clark Public Schools (CHK), is hereby granted a maternity/disability leave commencing on or about April 5, 2019; and **Be it further resolved** that Danielle Crincoli shall use approximately thirty-four (34) accumulated unused sick days at the beginning of this leave; and **Be it further resolved** that once the approximately thirty-four (34) accumulated unused sick days are exhausted, the remaining days of this leave shall be without pay; and **Be it further resolved** that this leave shall end on or about September 19, 2019.
7. the following individuals are hereby approved for the Spring “Athletics” extracurricular positions for the Clark Public Schools (ALJ) 2018-2019 school year as listed:

Arthur L. Johnson High School

APPOINT:

<u>Position</u>	<u>Name</u>	<u>Amount</u>
Head Baseball Coach	David Kennedy	\$7,040.00
Assistant Baseball Coach	Thomas Ricculti	\$4,765.00
Head Golf Coach	Daniel House	\$4,730.00
Head Lacrosse Coach	Louis VanBergen	\$7,040.00
Assistant Lacrosse Coach	Bryan Klimchak	\$4,765.00
Head Softball Coach	Cristofero DiNucci	\$7,040.00
Assistant Softball Coach	Laura Bundy	\$4,765.00
Head Boys’ Tennis Coach	Christopher Raguseo	\$6,319.00
Head Boys’ Spring Track & Field Coach	Christopher Marcin	\$8,666.00
Head Girls’ Spring Track & Field Coach	Stephen Barry	\$8,666.00
Assistant Spring Track & Field Coach	Michelle Matesic	\$5,342.00
Assistant Spring Track & Field Coach	Joseph Zimbardo	\$5,342.00

8. the following individuals are hereby approved for the Spring “Athletics” extracurricular Non-BOE paid coaching positions for the Clark Public Schools (ALJ) 2018-2019 school year as listed:

Arthur L. Johnson High School

APPOINT:

<u>Position</u>	<u>Name</u>
Baseball	Gregory Baker Thomas Urban
Golf	Stephen Ciccotelli Kenneth Leeder
Lacrosse	Alexander Torres
Softball	Andrea Ascolese Gary Bundy Molly Cusick Kayla White
Spring Track & Field	Aya Elsekhely Andrew Zub

9. the following individuals are hereby approved for the Spring “Athletics” extracurricular positions for the Clark Public Schools (CHK) 2018-2019 school year as listed:

Carl H. Kumpf Middle School

APPOINT:

<u>Position</u>	<u>Name</u>	<u>Amount</u>
Head Baseball Coach	Richard Hoos	\$2,889.00 (4+yrs)
Head Lacrosse Coach	Michael Klimchak	\$2,889.00 (4+yrs)
Head Softball Coach	Mary Davey	\$2,214.00 (yr.3)

10. the following individuals are hereby approved for the Spring “Athletics” extracurricular Non-BOE paid coaching positions for the Clark Public Schools (CHK) 2018-2019 school year as listed:

Carl H. Kumpf Middle School

APPOINT:

<u>Position</u>	<u>Name</u>
Lacrosse	Alexander Torres
Softball	Kayla White

11. the following individuals are hereby approved for the “Other Than Athletics” extracurricular positions for the Clark Public Schools (ALJ) for the 2018-2019 school year as listed:

Arthur L. Johnson High School

APPOINT:

<u>Position</u>	<u>Name</u>	<u>Amount</u>
ACT Practice Test Coordinator	Erica Stasio	\$ 205.00
ACT Practice Test Proctors	Anthony Caldiero Michael Charatan Steve Kaelblein Jennifer Welch Cynthia Wojciechowski	\$ 140.00

Alessandra Bonacchi (alternate)
Jack Schiavone (alternate)

12. the following individuals are hereby appointed as substitutes for the Clark Public Schools for the 2018-2019 school year:

Substitute Teacher

Nancy Fakeh (UC-BA)
Tara Knob (NJ Teacher of Health and Physical Education)

Substitute Aide

Denise Ayre
Chelsea Caplette
Michelle Chesney
Robert Kondroski
Melissa Luis

Vote: Ayes –
Nayes –
Abstention –
Absent –

CURRICULUM/EDUCATION

Motion:
Second:

Be it resolved by the Board of Education of the Township of Clark that upon the recommendation of the Superintendent of Schools that

13. the District’s 2018-2019 Memorandum of Agreement Between Education and Law Officials (on file in the Office of the Superintendent) is hereby approved.

14. WHEREAS, the employees listed below are requesting Board of Education authorization to attend the conferences/workshops listed below; and

WHEREAS, the attendance at stated functions was previously approved by the chief school administrator as work related within the scope of the work responsibilities of the attendees and within the funds budgeted for this purpose; and

WHEREAS, the attendance at these functions was approved as promoting delivery of instruction or furthering efficient operation of the school district; and fiscally prudent; and

THEREFORE, BE IT RESOLVED, that the Board authorizes attendance at the stated conferences/workshops and reimbursement for the related expenses in accordance with Board policy on conference and workshop attendance:

Strengthening Students’ Communicative Proficiency in Your World Language Classroom: Making Best Use of Free Google Tools (Grades 6-12) on Wednesday, February 27, 2019, 8:00 a.m. to 3:15 p.m. at American Hotel, Freehold, NJ at the

approximate cost of \$269.00 – Alessandra Bonacchi

Best-Practice GUIDED READING Strategies to Maximize the Effectiveness of Your Reading Instruction: Strategies! Strategies! Strategies! (Grades K-2) on Monday, March 11, 2019, 8:30 a.m. to 3:15 p.m. at The Wilshire Grand Hotel, West Orange, NJ at the approximate cost of \$259.00 – Janeen Allmendinger

2019 DAANJ State Conference on Tuesday, Wednesday, Thursday, and Friday, March 12 to 15, 2019, 8:00 a.m. to 4:00 p.m. at Golden Nugget Hotel & Casino, Atlantic City, NJ at the approximate cost of \$375.00 – Gus Kalikas

15. the following educational field trip requests are hereby approved as listed:

Destination: Ocean Place Resort
Long Branch, NJ
Date: 03/29/19 - 03/31/19 **Grade(s):** 9-12
School: Arthur L. Johnson High School
Key Club
No. of Adults: 1 **No. of Students:** 10
Cost to BOE: \$0.00

Destination: Gallaudet University and Signing Starbucks
Washington, DC
Date: 04/04/2019 **Grade(s):** 9-12
School: Arthur L. Johnson High School
American Sign Language 2
No. of Adults: Approx. 4-6 **No. of Students:** Approx. 45
Cost to BOE: \$0.00

Destination: New Amsterdam Theatre
Buca di Beppo
Minskoff Theatre
New York, NY
Date: 04/10/2019 **Grade(s):** 9-12
School: Arthur L. Johnson High School
Music Students
No. of Adults: 9 **No. of Students:** 47
Cost to BOE: \$0.00

Destination: Jenkinson's Aquarium
Point Pleasant, NJ
Date: 05/01/2019 **Grade(s):** Kindergarten
School: Valley Road School
No. of Adults: 27 **No. of Students:** 82
Cost to BOE: \$1,500.00

Vote: Ayes –
Nays –
Abstention –
Absent –

BOARD GOVERNANCE

Motion:

Second:

Be it resolved by the Board of Education of the Township of Clark that upon the recommendation of the Superintendent of Schools that

16. the following individuals are hereby approved as delegates for the Clark Board of Education for the 2019 calendar year:

- a. Robert Brede: New Jersey School Boards Association
- b. Henry Varriano: Union County School Boards Association
- c. Lorraine j. Aklonis: Union County Educational Services Commission

17. approval is hereby granted for the Clark Public Schools to offer the “Camp Cougar” Program from August 27-August 29, 2019, at a cost of \$50.00 for each participating student entering grade six in September of 2019.

18. WHEREAS, the Clark Board of Education has received the Superintendent’s report of Incident(s) of Harassment/Intimidation/Bullying (“HIB”) within the District; and

WHEREAS, the Board has had the opportunity to review the Superintendent’s recommendations with respect to the incident(s) of HIB.

NOW, THEREFORE BE IT RESOLVED, that the Board accepts the Superintendent’s recommendations.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A.18A:37-15(d), the Superintendent of Schools shall inform the applicable parents/guardians of the students involved in these incidents with the following information within five (5) school days of this Board meeting:

- 1. The nature of the investigation;
- 2. Whether the District found evidence of HIB;
- 3. Whether discipline was imposed;
- 4. Whether services were provided to address the incident of HIB.

Vote: Ayes –
Nays –
Abstention –
Absent –

FINANCE

Motion:

Second:

Be it resolved by the Board of Education of the Township of Clark that upon the recommendation of the Superintendent of Schools that

- 19. approval is hereby given to enter into an agreement with Union County Educational Services Commission to provide educational instruction, in hospital, for student #5257612698 (high school), from February 12, 2019 to on or about February 28, 2019 for 5 hours per week, at a rate of \$67 per hour, not to exceed \$1,675.00.
- 20. approval is hereby given to enter into an agreement with Silvergate Prep, to provide homebound educational instruction for student #8626944229 (high school) for approximately 10 to 30 days retroactive to January 8, 2019 at a rate of \$50.00 per hour totaling \$500.00 per week, for an approximate total of \$2,000.00.
- 21. approval is hereby given to Trinitas Children’s Therapy Services to provide 70 hours per month of occupational therapy at a rate of \$86.00 per hour beginning March 4, 2019 for the remainder of the 2018-2019 school year.
- 22. approval is hereby given in accordance with the CEA contract agreement to make payment to retiree, Tien-Nye Vaccari (January 1, 2019), for unused sick days with a maximum allowance of 130 days at \$50.00 per day in the amount of \$6,500.00.
- 23. approval is hereby given in accordance with the CEA contract agreement to make payment to the estate of Barbara Parisi for unused sick days with a maximum allowance of 130 days at \$50.00 per day and unused accrued vacation days (20) at a per diem rate of \$262.79 as listed:

Sick Day	Vacation Day
<u>Amount</u>	<u>Amount</u>
\$6,500.00	\$5,255.80

- 24. approval is hereby given to accept the proposal from ZKTeco USA LLC for six multi-biometric access controls with HID and six ZKBioSecurity-software licenses at a total cost of \$6,240.00.
- 25. approval is hereby given to renovate the Arthur L. Johnson wrestling room. Renovations will include floor and wall mats, drop ceiling, fire alarm devices, and electrical upgrades at a cost not to exceed \$35,000.00. Vendor information is on file in the Board Office.
- 26. authorization is hereby given to Parette Somjen Architects to rebid the Security Vestibule Upgrades at Arthur L. Johnson High School, Carl H. Kumpf Middle School, Frank K. Hehly Elementary School and Valley Road Elementary School; and

BE IT FURTHER RESOLVED, this project shall be an “Other Capital” project and the Board of Education is not seeking State funding but will fund the Project through the District’s Capital Outlay Account.

BE IT FURTHER RESOLVED, that the Board authorizes the Business Administrator and Parette Somjen Architects to solicit a public bid for the purpose of completing this project.

- 27. the Three-Year Comprehensive Maintenance Plan (CMP) and the Form M-1 documenting “required” maintenance activities for the Clark Public Schools in compliance with Department of Education requirements is hereby approved for submission to the County Superintendent of Schools (Attachment A).

- 28. approval is hereby given to purchase materials and supplies for the 2018-19 school year from the vendors listed on Attachment B who participate in the Educational Data Cooperative Bidding Program.
- 29. approval is hereby given to purchase materials, supplies and/or services for the 2018-19 school year from the vendors listed below in an amount not to exceed \$60,000.00:

Balken Risk Management Service
Cascade School Supplies, Inc.
CDW Government Inc.
Diploma Joint Insurance Fund
Knowing Science, LLC
Level 3 Communications, LLC
PKA Technologies, Inc.
Stewart-A Xerox Co.
TCF Equipment Financing
Trinitas Healthcare Corp.
Villani Bus Company

- 30. the Board of Education accepts the financial reports, as submitted, which include the monthly Board Secretary’s report and the Treasurer of School Monies report for the month ended December 31, 2018. The Board notes that the Secretary’s and Treasurer’s reports are in balance for the cash receipts and disbursements for the month ended December 31, 2018 and

BE IT FURTHER RESOLVED, that pursuant to N.J.A.C. 6A:23A-16.10 (c), I, R. Paul Vizzuso, Board Secretary, certify that as of December 31, 2018 no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1, and that the district financial accounts have been reconciled and are in balance, and

BE IT FURTHER RESOLVED, that through the adoption of this resolution, we, the Clark Board of Education, pursuant to N.J.A.C. 6A:23A-16.10, certify that as of December 31, 2018, after review of the Board Secretary’s monthly financial report (appropriation section) and upon consultation with the appropriate district officials, that to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C. 6A:23A-16.10 and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

- 31. the Board of Education hereby approves the Monthly Transfer Report for the month ended December 31, 2018. (Attachment C)
- 32. the Bill List submitted in the amount of \$1,266,765.18 for February 12, 2019 is hereby approved and payment authorized as funds of the board are made available following this meeting.

Vote: Ayes –
Nayes –
Abstention –

Absent –

REPORT OF THE SUPERINTENDENT

REPORT OF THE COMMITTEES

UNFINISHED BUSINESS

NEW BUSINESS

STUDENT BOARD MEMBER UPDATE

HEARING OF THE PUBLIC

ADJOURNMENT

Motion to go into Executive Caucus:

WHEREAS, the Open Public Meetings Act allows for the exclusion from discussion at the public portion of a meeting certain matters as outlined below, and
WHEREAS, the Clark Township Board of Education wishes to discuss such matters made and will make such discussion public when a proper conclusion has been reached:
NOW, THEREFORE, BE IT RESOLVED, that the Clark Township Board of Education will hold a closed Executive Session on this date for the purpose(s) as outlined and described below:

- 1. Confidential Matters per Statute or Court Order _____
- 2. Impact Rights to Receive Federal Funds _____
- 3. Unwarranted Invasion of Individual Privacy _____
- 4. Collective Bargaining _____
- 5. Acquisition of Real Property or Investment of Funds _____
- 6. Public Safety Procedures _____
- 7. Litigation or Contract Matters or Attorney/Client Privilege _____
- 8. Personnel Matters _____
- 9. Imposition of Penalties Upon an Individual _____

This closed session may be followed by an open session where action may be taken.

tr

Attachment A – Comprehensive Maintenance Plan / Form M-1

Attachment B – Educational Data Awarded Vendors

Attachment C – December Monthly Transfer Report

Clark Public Schools

39-0850

Comprehensive Maintenance Plan

19-20 Planned

18-19 Budgeted

17-18 Actual

School Name

School Name	17-18 Actual	18-19 Budgeted	19-20 Planned
Valley Road School	\$51,290	\$57,427	\$52,102
Localized repairs of exterior walls and roof. Repair/replace individual hardware, doors, and frames. Repair and paint interior walls. Replacement, and refinishing of floors. Inspection and maintenance of elevators. Repair and replace plumbing fixtures, valves, seals, piping, etc. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace electrical breakers, panels, switches, fixtures, etc. Replace exterior light fixtures. Inspection and repair of playground equipment. Site improvements of walkways, fencing, parking areas, etc. Repairs of fixed furnishings.	Localized repairs of exterior walls and roof. Repair/replace individual hardware, doors, and frames. Repair and paint interior walls. Repair/replacement of ceramic tile sections. Repair, replacement, and refinishing of floors. Inspection and maintenance of elevators. Repair and replace plumbing fixtures, valves, seals, piping, etc. Clean grease traps. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace electrical breakers, panels, switches, fixtures, etc. Site improvements of walkways, fencing, parking areas, etc. Repairs of fixed furnishings.	Localized repairs of exterior walls, doors and roofs. Prepare, repair and paint interior walls. Repair/replace individual hardware, doors, frames, and stair railings and finishes. Repair, replacement, and refinishing of floors. Repair and maintenance of ceiling tiles. Inspection and maintenance of elevators. Inspect and repair water distribution and water supply systems. Repair and replace plumbing fixtures, valves, seals, piping, etc. Clean grease traps. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace power and lighting equipment such as electrical breakers, panels, switches, fixtures, etc. Testing and service of communication and security systems. Site improvements of walkways, fencing, parking areas, recreation/athletic equipment, etc. Repairs of fixed furnishings. Miscellaneous safety repairs.	

Frank K. Hehnly School	\$60,615	\$67,866	\$61,572
Localized repairs of exterior walls and roof. Repair/replace individual hardware, doors, and frames. Repair and paint interior walls. Replacement, and refinishing of floors. Inspection and maintenance of elevators. Repair and replace plumbing fixtures, valves, seals, piping, etc. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace electrical breakers, panels, switches, fixtures, etc. Inspection and repair of playground equipment. Site improvements of walkways, fencing, parking areas, etc. Repairs of fixed furnishings.	Localized repairs of exterior walls and roof. Repair/replace individual hardware, doors, and frames. Repair and paint interior walls. Repair/replacement of ceramic tile sections. Repair, replacement, and refinishing of floors. Inspection and maintenance of elevators. Repair and replace plumbing fixtures, valves, seals, piping, etc. Clean grease traps. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace electrical breakers, panels, switches, fixtures, etc. Site improvements of walkways, fencing, parking areas, etc. Repairs of fixed furnishings.	Localized repairs of exterior walls, doors and roofs. Prepare, repair and paint interior walls. Repair/replace individual hardware, doors, frames, and stair railings and finishes. Repair, replacement, and refinishing of floors. Repair and maintenance of ceiling tiles. Inspection and maintenance of elevators. Inspect and repair water distribution and water supply systems. Repair and replace plumbing fixtures, valves, seals, piping, etc. Clean grease traps. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace power and lighting equipment such as electrical breakers, panels, switches, fixtures, etc. Testing and service of communication and security systems. Site improvements of walkways, fencing, parking areas, recreation/athletic equipment, etc. Repairs of fixed furnishings. Miscellaneous safety repairs.	

Clark Public Schools

39-0850

Comprehensive Maintenance Plan

19-20 Planned

18-19 Budgeted

17-18 Actual

School Name

School Name	17-18 Actual	18-19 Budgeted	19-20 Planned
Carl H. Kumpf Middle School	\$97,917	\$109,631	\$99,464
	<p>Localized repairs of exterior walls and roof. Repair/replace individual hardware, doors, and frames. Repair and paint interior walls. Replacement, and refinishing of floors. Inspection and maintenance of elevators. Repair and replace plumbing fixtures, valves, seals, piping, etc. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace electrical breakers, panels, switches, fixtures, etc. Site improvements of walkways, fencing, parking areas, etc. Repairs of fixed furnishings.</p>	<p>Localized repairs of exterior walls and roof. Repair/replace individual hardware, doors, and frames. Repair and paint interior walls. Repair/replacement of ceramic tile sections. Repair, replacement, and refinishing of floors. Inspection and maintenance of elevators. Repair and replace plumbing fixtures, valves, seals, piping, etc. Clean grease traps. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace electrical breakers, panels, switches, fixtures, etc. Site improvements of walkways, fencing, parking areas, etc. Repairs of fixed furnishings.</p>	<p>Localized repairs of exterior walls, doors and roofs. Prepare, repair and paint interior walls. Repair/replace individual hardware, doors, frames, and stair railings and finishes. Repair, replacement, and refinishing of floors. Repair and maintenance of ceiling tiles. Inspection and maintenance of elevators. Inspect and repair water distribution and water supply systems. Repair and replace plumbing fixtures, valves, seals, piping, etc. Clean grease traps. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace power and lighting equipment such as electrical breakers, panels, switches, fixtures, etc. Testing and service of communication and security systems. Site improvements of walkways, fencing, parking areas, recreation/athletic equipment, etc. Repairs of fixed furnishings. Miscellaneous safety repairs.</p>
Arthur L. Johnson High School	\$256,450	\$287,129	\$260,500
	<p>Localized repairs of exterior walls and roof. Repair/replace individual hardware, doors, and frames. Repair and paint interior walls. Replacement, and refinishing of floors. Inspection and maintenance of elevators. Repair and replace plumbing fixtures, valves, seals, piping, etc. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace electrical breakers, panels, switches, fixtures, etc. Site improvements of walkways, fencing, parking areas, etc. Repairs of fixed furnishings.</p>	<p>Localized repairs of exterior walls and roof. Repair/replace individual hardware, doors, and frames. Repair and paint interior walls. Repair/replacement of ceramic tile sections. Repair, replacement, and refinishing of floors. Repair and maintenance of elevators. Repair and replace plumbing fixtures, valves, seals, piping, etc. Clean grease traps. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace electrical breakers, panels, switches, fixtures, etc. Site improvements of walkways, fencing, parking areas, etc. Repairs of fixed furnishings.</p>	<p>Localized repairs of exterior walls, doors and roofs. Prepare, repair and paint interior walls. Repair/replace individual hardware, doors, frames, and stair railings and finishes. Repair, replacement, and refinishing of floors. Repair and maintenance of ceiling tiles. Inspection and maintenance of elevators. Inspect and repair water distribution and water supply systems. Repair and replace plumbing fixtures, valves, seals, piping, etc. Clean grease traps. Cleaning, draining and servicing of boiler. HVAC maintenance and annual service/inspection. Maintenance and inspection of sprinklers. Replace and replace power and lighting equipment such as electrical breakers, panels, switches, fixtures, etc. Testing and service of communication and security systems. Site improvements of walkways, fencing, parking areas, recreation/athletic equipment, etc. Repairs of fixed furnishings. Miscellaneous safety repairs.</p>
Total - All Schools	\$466,272	\$522,053	\$473,638

EDUCATIONAL DATA AWARDED VENDORS

Attachment B

ACCO BRANDS USA LLC d/b/a GBC
ADVANTAGE MUSIC LTD.
ALL AMERICAN POLY CORP.
ALLY BEAUTY & SCHOOL SUPPLY d/b/a BEAUTY'S BIN
ALUMINUM ATHLETIC EQUIPMENT CO.
AMERICAN PAPER TOWEL CO., LLC
ARBOR SCIENTIFIC
ARC SPORTS
B & H FOTO & ELECTRONICS CORP.
BIO COMPANY INC.
BLICK ART MATERIALS LLC
BOSLAND'S LEARNING PLUS, INC.
BOSS BEAUTY SUPPLY, INC.
BROOKAIRE COMPANY, LLC
CAMCOR, INC.
CAROLINA BIOLOGICAL SUPPLY COMPANY
CASCADE SCHOOL SUPPLIES, INC
CASCIO INTERSTATE MUSIC, INC. dba INTERSTATE MUSIC
CENTRAL POLY-BAG CORPORATION
CERAMIC SUPPLY, INC.
CHARLES J. BECKER & BRO./BECKER'S SCHOOL SUPPLIES
COOPER ELECTRIC SUPPLY CO.
DEMCO, INC.
DISCOUNT SCHOOL SUPPLY/ EARLY CHILDHOOD, LLC
DONNA JANA ENTERPRIZES, LLC/MY PRICE SUPPLY
E. A. MORSE & CO., INC.
EAI EDUCATION/ERIC ARMIN INC.
ELECTRONIX EXPRESS (R.S.R. Electronics Inc.)
ETA/ HAND2MIND
EXTRA INNINGS MOUNT LAUREL
FARRAR FILTER COMPANY, INC.
FILEBANK INC. dba CC WAREHOUSING & DELIVERY INC.
FISHER SCIENTIFIC COMPANY LLC
FLAGHOUSE INC
FLINN SCIENTIFIC, INC.
FREY SCIENTIFIC (SCHOOL SPECIALTY COMPANY)
GENERATIONS ELECTRICAL COMPANY
GILMAN GEAR/MARTIN GILMAN, INC
HENRY SCHEIN, INC.
IMPERIAL BAG & PAPER CO., LLC
INTERBORO PACKAGING CORPORATION
JOHN A. EARL, INC.
K & S MUSIC INC.
KAPLAN EARLY LEARNING COMPANY
KLINGSPOR CORPORATION
KRANOS CORPORTATION d/b/a SCHUTT RECONDITIONING
KURTZ BROS., INC.
LAKESHORE LEARNING MATERIALS
LEISURE SPORTING GOODS
LEVY'S, INC.
LONGSTRETH SPORTING GOODS, LLC
MAINTENANCE SUPPLY COMPANY
MEDCO SUPPLY CO
METCO SUPPLY INC.
MIDWEST TECHNOLOGY PRODUCTS

MUSIC & ARTS
MUSIC IN MOTION
NASCO EDUCATION LLC
NATIONAL ART & SCHOOL SUPPLIES INC.
PALOS SPORTS, INC d/b/a SCHOOL HEALTH CORP.
PAPER CLIPS, INC.
PARCO SCIENTIFIC COMPANY
PASSON'S SPORTS & US GAMES/BSN SPORTS
PAXTON/PATTERSON LLC
PC UNIVERSITY DISTRIBUTORS, INC.
PERIPOLE, INC.
PIONEER MANUFACTURING COMPANY
PITSCO EDUCATION/HEARLIHY
R & R TROPHY & SPORTING GOODS CO.
REALLY GOOD STUFF, LLC
RHYTHM BAND INSTRUMENTS, INC.
RIDDELL/ALL AMERICAN
S & S WORLDWIDE, INC.
S.A.N.E.
SARGENT WELCH/VWR INTERNATIONAL, LLC
SCHOOL HEALTH CORPORATION
SCHOOL SPECIALTY, INC. / EDU ESSENTIALS
SCHOOL SPECIALTY, INC/SPORTIME
SCHOOL SPECIALTY/ABILITATIONS
SCHOOL SPECIALTY/CHILDCRAFT
SCHOOL SPECIALTY/SAX ARTS EDUCATION
SCOLES FLOORSHINE INDUSTRIES
SHAR PRODUCTS COMPANY
SHEFFIELD POTTERY, INC.
SPORTSMAN'S
STAPLES BUSINESS ADVANTAGE
SUPER DUPER PUBLICATIONS INC.
TEACHER'S DISCOVERY INC/AMERICAN EAGLE CO.
TEQUIPMENT, INC
THE BURMAX CO., INC
THE LIBRARY STORE, INC.
TOTAL VIDEO PRODUCTS, INC
TRI-STATE LED
TRIARCO ARTS & CRAFTS, LLC
Troxell COMMUNICATIONS, INC.
UNITED SALES USA CORP.
UNITED SUPPLY CORP.
VALIANT NATIONAL/ALLTEC
VALLEY LITHO SUPPLY CO.
W.B. MASON CO., INC.
W.W. GRAINGER, INC.
WARD'S SCIENCE/ VWR INTERNATIONAL, LLC
WASHINGTON PROFESSIONAL SYSTEMS
WB MASON CO., INC.
WENGER CORPORATION
WINNING TEAMS BY NISSEL LLC

Monthly Transfer Report NJ

District: Clark Board of Education

Month / Year: Dec 31, 2018

Line	Budget Category	Account	(col 1)		(col 2)	(col 3)		(col 4)	(col 5)		(col 6)	(col 7)		(col 8)
			Original Budget	Revenues Allowed NJAC - A:23A-2.3		Original Budget For 10% Calc	Maximum Transfer Amount		YTD Net Transfers / (from) 12/31/2018	% Change of Transfers YTD		Remaining Allowable Balance From	Remaining Allowable Balance To	
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4+Col5		Col4+Col5	Col4+Col5	
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	11,868,884	0	11,868,884	1,186,888	1,584	0.01%	1,188,472	1,185,304		1,188,472	1,185,304	
10300	Total Special Education - Instruction, Total Basic	11-2XX-100-XXX	4,013,602	0	4,013,602	401,360	(84)	-0.00%	401,276	401,444		401,276	401,444	
12160	Skills/Remedial - Instruct., Total Bilingual Education -	11-000-216, 217												
41080	Instruction, Total Undistributed Expend - Speech, OT., Total Undist. Expend. - Other Supp. Serv													
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0	0.00%	0	0		0	0	
17100	Total School-Sponsored Co/Extra Curricul, Total	11-4XX-X00-XXX	714,537	1,674	716,211	71,621	0	0.00%	71,621	71,621		71,621	71,621	
19620	School-Sponsored Athletics - Instr, Total Before/After School													
21620	Programs, Total Summer School, Total Instructional Alternative													
23620	Educatio, Total Other Supplemental/At-Risk Program, Total													
25100	Other Alternative Education Progra, Total Other Instructional Programs - Ins													
27100	Total Community Services Programs/Operat	11-800-330-XXX	0	0	0	0	0	0.00%	0	0		0	0	
29180	Total Undistributed Expenditures - Instr	11-000-100-XXX	2,794,065	0	2,794,065	279,407	0	0.00%	279,407	279,407		279,407	279,407	
29680	Total Undistributed Expenditures - Atten, Total Undistributed	11-000-211, 213,	2,537,374	0	2,537,374	253,737	0	0.00%	253,737	253,737		253,737	253,737	
41660	Expenditures - Health, Total Undist. Expend. - Guidance, Total	218, 219, 222												
43620	Undist. Expend. - Child Study Team, Total Undist. Expend. - Edu. Media Serv.													
43200	Total Undist. Expend. - Improvement of I, Total Undist. Expend. - Instructional St	11-000-221, 223	279,519	0	279,519	27,952	0	0.00%	27,952	27,952		27,952	27,952	
45300	Support Serv. - General Admin	11-000-230-XXX	673,399	0	673,399	67,340	0	0.00%	67,340	67,340		67,340	67,340	
46160	Support Serv. - School Admin	11-000-240-XXX	1,289,330	0	1,289,330	128,933	0	0.00%	128,933	128,933		128,933	128,933	
47200	Total Undist. Expend. - Central Services, Total Undist. Expend. - Admin. Info. Tec	11-000-25X-XXX	356,659	539	357,198	35,720	0	0.00%	35,720	35,720		35,720	35,720	
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	3,931,774	3,800	3,935,574	393,557	(6,000)	-0.15%	387,557	399,557		387,557	399,557	
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	1,446,828	0	1,446,828	144,883	(1,500)	-0.10%	143,183	146,183		143,183	146,183	
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	5,893,202	0	5,893,202	589,320	0	0.00%	589,320	589,320		589,320	589,320	
72020	Total Undistributed Expenditures - Food	11-000-310-XXX	0	0	0	0	0	0.00%	0	0		0	0	
72120	Transfer of Property Sale Proceeds Res., Transfer of Property Sale Proceeds CDL	11-000-520-934	0	0	0	0	0	0.00%	0	0		0	0	
72160	Increase in Sale/Lease-back Reserve	10-605	0	0	0	0	0	0.00%	0	0		0	0	
72180	Interest Earned on Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0		0	0	
72200	Increase in Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0		0	0	
72220	Increase in Current Expense Emergency Re	10-607	0	0	0	0	0	0.00%	0	0		0	0	
72240	Interest Earned on Current Exp. Emergenc. Increase in Bus	10-607	0	0	0	0	0	0.00%	0	0		0	0	
72246	Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve (General), Increase in IMPACT Aid Reserve (Capital)													
72260	TOTAL GENERAL CURRENT EXPENSE		35,799,173	6,013	35,805,186	3,580,519	(6,000)	-0.02%	3,574,519	3,586,519		3,574,519	3,586,519	

Month / Year: Dec 31, 2018

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - A.23A-2.3	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from) 12/31/2018	% Change of Transfers YTD	Remaining Allowable Balance From	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	196,166	0	196,166	19,617	0	0.00%	19,617	19,617
76260	Total Facilities Acquisition and Constru	12-000-4XX-XXX	119,442	0	119,442	11,944	6,000	5.02%	17,944	5,944
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		315,608	0	315,608	31,561	6,000	1.90%	37,561	25,561
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	0	0	0	0	0	0.00%	0	0
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		36,114,781	6,013	36,120,794	3,612,079	0	0.00%	3,612,079	3,612,079



School Business Administrator Signature



Date