

Board of Education of the Township of Clark, New Jersey
Regular Meeting Agenda March 19, 2018

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

PRESENTATION OF THE 2016-2017 SCHOOL YEAR AUDIT

Andrew Parente of Lerch, Vinci & Higgins

PRESENTATION OF TENTATIVE ANNUAL SCHOOL BUDGET

R. Paul Vizzuso

**FLOOR OPEN TO PUBLIC FOR QUESTIONS/COMMENTS REGARDING THE
TENTATIVE ANNUAL SCHOOL BUDGET**

APPROVE SUBMISSION OF TENTATIVE BUDGET 2018 - 2019

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 tentative budget be approved for the 2018-2019 School Year using the 2018-2019 state aid figures and the Secretary to the Board of Education be authorized to submit the following tentative budget to the Executive County Superintendent of Schools for approval in accordance with the statutory deadline. With the submission of this budget the Board approves that the budget will not exceed the 2% CAP.

And to advertise said tentative budget in the Home News Tribune in accordance with the form suggested by the State Department of Education and according to law; and

BE IT FURTHER RESOLVED, that a public hearing be held in the Clark Council Chambers, Clark, New Jersey on Wednesday, May 2, 2018 at 7:00 p.m. for the purpose of conducting a public hearing on the budget for the 2018-2019 School Year.

	<u>GENERAL FUND</u>	<u>SPECIAL REVENUES</u>	<u>DEBT SERVICE</u>	<u>TOTAL</u>
2018-19 Total Expenditures	\$35,881,689	\$ 968,790	\$ 1,355,032	\$38,205,511
Less: Anticipated Revenues	<u>\$ 4,473,138</u>	<u>\$ 968,790</u>	<u>\$ 0</u>	<u>\$ 5,441,928</u>
Taxes to be Raised	<u>\$31,408,551</u>	<u>\$ 0</u>	<u>\$1,355,032</u>	<u>\$32,763,583</u>

Vote: Ayes –
 Nays –
 Abstention –
 Absent –

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 February 5, 2018 Regular Board Meeting
- Executive and Public Session minutes of the March 1, 2018 Special Workshop 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 retirement of Jan Gigl, teacher (19 years of service), from the Clark Public Schools (CHK) and TPAF, effective July 1, 2018, is hereby accepted with best wishes.
2. item two from the July 24, 2017 minutes is hereby amended to reflect that the salary for the 2017-2018 school year may be adjusted per contract negotiations.
3. the resignation of Lori Menzo, paraprofessional aide, from the Clark Public Schools, is

hereby accepted effective March 9, 2018.

4. the resignation of Danielle Fortunato, before/after care aide, from the Clark Public Schools, is hereby accepted effective March 6, 2018.
5. Suzana Lopes is hereby appointed as a teacher for the Clark Public Schools (VRS), for the 2017-2018 school year, effective on or about March 20, 2018, at the annual salary of \$52,540.00 (BA Step 4), pro rata, pending a criminal history background check and a complete health physical.
6. Krista O'Connor is hereby appointed as a school nurse for the Clark Public Schools (CHK), for the 2017-2018 school year, effective on or about March 20, 2018, at the annual salary of \$56,340.00 (MA Step 4), pro rata, pending a criminal history background check and a complete health physical.
7. Anne Nelson is hereby appointed as a maternity leave replacement teacher (for Grade Two Teacher Sharon Pinto) for the Clark Public Schools (VRS), for the 2017-2018 school year, effective on or about April 9, 2018 to on or about June 8, 2018, at the annual salary of \$52,540.00 (BA Step 4), pro rata.
8. Trevor Keller is hereby appointed as a before/after care aide for the Clark Public Schools, for the 2017-2018 school year, effective on or about March 20, 2018, at a rate of \$13.50 per hour, without benefits, pending a criminal history background check and a complete health physical.
9. Employee #0752 is hereby directed to undergo a fitness for duty evaluation and placed on a paid administrative leave pending medical clearance.
10. Jennifer Guenther, teacher for the Clark Public Schools (VRS), is hereby granted a maternity/disability leave commencing on or about April 30, 2018; and
Be it further resolved that Jennifer Guenther shall use approximately forty (40) accumulated unused sick days at the beginning of this leave; and
Be it further resolved that once the approximately forty (40) 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 November 13, 2018.
11. Jenna Schiro, teacher for the Clark Public Schools (VRS), is hereby granted a maternity/disability leave commencing on or about May 23, 2018; and
Be it further resolved that Jenna Schiro shall use approximately twenty (20) accumulated unused sick days at the beginning of this leave; and
Be it further resolved that once the approximately twenty (20) 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 November 27, 2018.
12. the following individual is hereby approved for the Spring “Athletics” extracurricular Non-BOE paid coaching position for the Clark Public Schools (ALJ) for the 2017-2018 school year as listed:

Arthur L. Johnson High School

APPOINT:

<u>Position</u>	<u>Name</u>
Spring Track & Field	Andrew Zub

13. the following individual is hereby approved for the Spring “Athletics” extracurricular Non-BOE paid coaching position for the Clark Public Schools (CHK) for the 2017-2018 school year as listed:

Carl H. Kumpf Middle School

APPOINT:

<u>Position</u>	<u>Name</u>
Lacrosse	Alexander Torres

14. the following individual is hereby approved as a home instructor for the Clark Public Schools on an “as needed basis” at the rate of \$30.00 per hour, pending a criminal history background check:

Home Instructor

Kimberly Bennett

15. the following individuals are hereby appointed as substitutes for the Clark Public Schools for the 2017-2018 school year:

Substitute Teacher

Jessica Bloom	(UC-BS)
Lauren Hernandez	(NJ Teacher of Health & PE)
Annemarie Lamberti	(NJ Elementary School Teacher K-6)
Suzana Lopes	(NJ Elementary School Teacher K-6)
Anne Nelson	(NJ Elementary School Teacher K-6)
Annabella Ross	(UC-BS)

Substitute Aide

Caroline Kearney
Owen Seaver

- Vote: Ayes –
Nays –
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

Destination: Eastern St. Penitentiary & Mutter Museum
Philadelphia, PA

Date: 05/22/2018 **Grade(s):** 11-12

School: Arthur L. Johnson High School
Psychology Classes

No. of Adults: 10 **No. of Students:** 100

Cost to BOE: None

Destination: NBC Studios
Rockefeller Center, NY

Date: 05/22/2018 **Grade(s):** 6-8

School: Carl H. Kumpf Middle School
kTV Program

No. of Adults: 3 **No. of Students:** 20

Cost to BOE: None

Destination: Pocono Valley Resort
Reeders, PA

Date: 06/07/2018 **Grade(s):** 12

School: Arthur L. Johnson High School
Senior Class

No. of Adults: 15 **No. of Students:** 144

Cost to BOE: None

Vote: Ayes –
Nayes –
Abstention –
Absent –

POLICY

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. the Clark Board of Education adopts the following policies and regulations on second reading. A copy of these documents is on file in the Board Office.

Policies

- P 0169.02 Board Member Use of Social Networks
- P 3437 Military Leave
- P 4437 Military Leave
- P 5516.01 Student Tracking Devices
- P 7425 Lead Testing of Water in Schools
- P 7440 School District Security (M)
- P 8630 Bus Driver/Bus Aide Responsibility (M)
- P 9242 Use of Electronic Signatures

Regulations

- R 5460.1 High School Transcripts (M)
- R 7101 Educational Adequacy of Capital Projects
- R 7440 School District Security (M)
- R 8630 Emergency School Bus Procedures (M)

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

20. the School Calendar for the 2018-2019 School Year is hereby approved. (Attachment A)

21. approval is hereby to given for the Clark Public Schools Extended School Year Program for classified students PSD-ABA, PSD, MD-ABA and LLD1, located at the Clark Preschool, from Monday, July 2, 2018 – Tuesday, July 31, 2018 (no program July 4, 2018), from 8:30 a.m. – 12:30 p.m.

22. approval is hereby given for the Clark Public Schools Extended School Year Program for classified students LLD2, LLD3, LLD4 and Transition, located at Arthur L. Johnson High School, from Monday, July 2, 2018 – Tuesday, July 31, 2018 (no program July 4, 2018), from 8:30 a.m. – 12:30 p.m.

23. the confidential Settlement Agreement and General Release between the Clark Board of Education and Clark Education Association and its member, Employee #0670, resolving the matter docketed before the Public Employment Relations Commission as AR-2017-503, and directing the Administration to take all actions necessary to effectuate the terms of the Agreement, is hereby approved. A copy of the Settlement Agreement is on file in the Board Secretary’s Office.

24. 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.

25. the following student from East Stroudsburg University is hereby approved for an Internship/Practicum in the Clark Public Schools as listed:

<u>Student</u>	<u>Dates</u>	<u>School</u>
Casey Dohn	March 20, 2018 – May 31, 2018	ALJ (Mathematics)

26. the following student from Stockton University is hereby approved for an Internship/Practicum in the Clark Public Schools as listed:

<u>Student</u>	<u>Dates</u>	<u>School</u>
Jessica Sbarro	March 20, 2018 – June 21, 2018	District (OT)

27. the following student from Union County College is hereby approved for an Internship/Practicum in the Clark Public Schools as listed:

<u>Student</u>	<u>Dates</u>	<u>School</u>
Francesca Rego	March 20, 2018 – May 1, 2018	ALJ (Health & PE)

Vote: Ayes –
 Nayes –
 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

28. approval is hereby given to enter into an agreement with Professional Education Services, Inc. to provide educational instruction for student #8247946202 (high school) for approximately four to six weeks retroactive to March 5, 2018 at a rate of \$30.00 per hour totaling \$300.00 per week, for an approximate total of \$1,800.00.

29. approval is hereby given to enter into an agreement with Professional Education Services, Inc. to provide educational instruction for student #9050589848 (high school) for

approximately four to six weeks retroactive to February 9, 2018 at a rate of \$30.00 per hour totaling \$300.00 per week, for an approximate total of \$1,800.00.

30. approval is hereby given to enter into an agreement with Professional Education Services, Inc. to provide educational instruction for student #9097852016 (high school) for approximately four to six weeks retroactive to January 29, 2018 at a rate of \$30.00 per hour totaling \$300.00 per week, for an approximate total of \$1,800.00.

31. approval is hereby given for the following out-of-district placement and tuition for the remaining 2017-2018 school year, effective March 19, 2018:

Student #	Placement	Tuition
8789022142 (elementary)	ABA4 U, LLC	\$38,250.00

32. approval is hereby given to enter an agreement with Elizabeth Murtha, MA CCC SLP to provide the following speech therapy services to student #4352107650 (elementary) for the remaining 2017–2018 school year effective March 20, 2018, at a rate of \$50.00 per 30-minute session:

Direct Therapy/Indirect Therapy: Includes 2 monthly direct 30-minute therapy sessions and monthly collaboration with Teacher of the Deaf and district Speech Language Specialist

33. Whereas, the Clark Board of Education desires to become a member of the Somerset County Cooperative Pricing System, #2-SOCCP, effective March 20, 2018 and that such membership shall be for the period ending December 31, 2018, and each renewal, thereafter of the system, unless the Clark Public Schools elects to formally withdraw from the system;

Now, therefore, be it resolved, that the Business Administrator/Board Secretary is hereby authorized to execute the agreement for such membership at no cost to the Board.

34. the Clark Board of Education hereby elects to participate in the Health Program provided by the New Jersey State Health Benefits Act of the State of New Jersey (N.J.S.A. 52:14-17.26 and N.J.S.A. 52:14-17.46.2) and to authorize coverage for all the employees and their dependents thereunder in accordance with the statute and regulations adopted by the State Health Benefits Commission and/or School Employees' Health Benefits Commission.

A. We elect to participate in the Employee Prescription Drug Plan defined by N.J.S.A. 52:14-17.25 et seq. and authorize coverage for all employees and their dependents in accordance with the statute and regulations adopted by the State Health Benefits Commission and/or School Employees' Health Benefits Commission.

B. We will be maintaining Benecard as our prescription drug plan. This plan is comparable in design to the State Employee Prescription Drug Plan.

- C. We will not have a stand-alone prescription drug plan and understand that prescription drug coverage will be provided based on the medical plan chosen by the subscriber.
- D. We elect to participate in the Employee Dental Plans defined by N.J.S.A. 52:14-17.25 et seq. and authorize coverage for all employees and their dependents in accordance with the statute and regulations adopted by the State Health Benefits Commission.
- E. We will be maintaining Horizon Blue Cross Blue Shield as our dental plan.
- F. We will not have a dental plan.

We elect 30 hours per week (average) as the minimum requirement for full time status in accordance with N.J.A.C. 17:9-4.6.

As a participating employer, we will remit to the State Treasury all charges due on account of employee and dependent coverage and periodic charges in accordance with the requirements of the statute and the rules and regulations duly promulgated thereunder.

We hereby appoint the Business Administrator/Board Secretary to act as certifying Officer in the administration of this program.

This resolution shall take place immediately and coverage shall be effective as of 7/1/2018 or as soon thereafter as it may be effectuated pursuant to the statutes and regulations (can be no less than 75 or 90 days pursuant to the provisions of N.J.S.A. 17:9-1.4).

- 35. 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 months ended January 31, 2018 (on file in the Business Office) and February 28, 2018. The Board notes that the Secretary's and Treasurer's reports are in balance for the cash receipts and disbursements for the months ended January 31, 2018 and February 28, 2018 and

BE IT FURTHER RESOLVED, that pursuant to N.J.A.C. 6A:23A-16.10 (c), 1, R. Paul Vizzuso, Board Secretary, certify that as of January 31, 2018 and February 28, 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 January 31, 2018 and February 28, 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.

36. the Board of Education hereby approves the Monthly Transfer Reports for the months ended January 31, 2018 and February 28, 2018. (Attachment B)

37. the Bill List submitted in the amount of \$1,606,876.22 for March 20, 2018 is hereby approved and payment authorized as funds of the board are made available following this meeting.

Vote: Ayes –
Nays –
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.

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Attachment A – School Calendar for the 2018-2019 School Year

Attachment B – January and February Monthly Transfer Reports

CLARK PUBLIC SCHOOLS
Clark, New Jersey

SCHOOL CALENDAR FOR 2018-2019 SCHOOL YEAR

**Early Dismissal for the teaching staff & students on the same day of their school's
Back-to-School Night and PreK-5 Conferences*

DATE	SCHOOL CLOSINGS	NUMBER OF DAYS	
		Teachers	Students
September		17	15
4 & 5 (Tues. & Wed.)	Teachers Report (Professional Development for Staff)		
6 (Thurs.)	Students Return		
10 (Mon.)	Schools Closed – Rosh Hashanah		
19 (Wed.)	Schools Closed – Yom Kippur		
*24 (Mon.)	<i>Valley Road School Back-to-School Night</i>		<i>-Early Dismissal VRS Students & Staff</i>
*25 (Tues.)	<i>Arthur L. Johnson High School Back-to-School Night</i>		<i>-Early Dismissal ALJ Students & Staff</i>
*26 (Wed.)	<i>Frank K. Hehnly School Back-to-School Night</i>		<i>-Early Dismissal FKH Students & Staff</i>
*27 (Thurs.)	<i>Carl H. Kumpf Middle School Back-to-School Night</i>		<i>-Early Dismissal CHK Students & Staff</i>
October		22	22
*1 (Mon.)	<i>Clark Early Childhood Learning Center Back-to-School Night</i>		<i>-Early Dismissal CECLC Students & Staff</i>
8 (Mon.)	Schools Closed - Columbus Day		
*25 (Wed.)	*ONLY – CECLC, FKH, and VRS Conferences – Early Dismissal		
November		18	17
6 (Tues.)	Schools Closed – Election Day/Professional Development for Staff		
8 & 9 (Thurs. & Fri.)	Schools Closed - NJEA Convention		
*14 (Wed.)	*ONLY – CECLC, FKH, and VRS Conferences – Early Dismissal		
21 (Wed.)	Early Dismissal for Students and Staff		
22 & 23 (Thurs. & Fri.)	Schools Closed - Thanksgiving Recess		
December		15	15
21 (Fri.)	Early Dismissal for Students and Staff		
24-31 (Mon.-Mon.)	Schools Closed - Winter Recess		
January		21	21
1 (Tues.)	Schools Closed – New Year's Day		
2 (Wed.)	Schools Reopen		
21 (Mon.)	Schools Closed – Martin Luther King, Jr. Day		
February		19	19
15 (Fri.)	Early Dismissal for Students/Prof. Development for Staff in P.M.		
18 (Mon.)	Schools Closed – Presidents' Day		
March		21	21
	No School Closures		
April		17	17
15-19 (Mon.-Fri.)	Schools Closed - Spring Recess/Good Friday/Passover		
22 (Mon.)	Schools Reopen		
May		22	22
24 (Fri.)	<i>Arthur L. Johnson High School Prom</i> – Early Dismissal for ALJ Students		
27 (Mon.)	Schools Closed – Memorial Day		
June		15	14
18 (Tues.)	Early Dismissal for Students		
19 (Wed.)	Early Dismissal for Students		
20 (Thurs.)	Early Dismissal for Students (Last Day for Students)		
21 (Fri.)	Professional Development for Staff (Last Day for Staff)		
		187	183

PLEASE NOTE: The Clark School District may close for a number of days per year due to inclement weather. Three snow days are built into this calendar. If additional snow days are required, in order to complete a full school year of 180 days, and because *Project Graduation* locks the schedule to a specific day for graduation, the holidays may be reduced in the following order: **Spring Recess 4/15/19; Spring Recess 4/16/19**. Please be aware of these possibilities in planning vacation activities during the 2018-2019 school year. If all three snow days are not needed, schools will be closed for additional days in the following order: **Easter Monday 4/22/19; Friday 6/7/19**.

Clark Board of Education

Transfers by Transfer Number

End date 1/31/2018

Start date 1/1/2018

TR#	Transfer Description	Amount	To Account	From Account
2270	01/12/18 BUDGET TRANSFER	238,737.50	11-000-261-100-00-0000 SALARIES - MAINT SCHOOL FAC	11-000-262-100-00-0000 SALARIES-BUILDINGS & GROUN
2274	01/12/18 BUDGET TRANSFER	238,737.50	11-000-262-100-00-0000 SALARIES-BUILDINGS & GROUN	11-000-261-100-00-0000 SALARIES - MAINT SCHOOL FAC
2277	01/19/18 BUDGET TRANSFERS	5,000.00	11-150-100-320-00-0000 HOME INSTUCTION - PURCH.PRC	11-150-100-101-00-0000 SALARIES-HOME INSTRUCTION
2280	01/31/18 BUDGET TRANSFER	295.00	11-000-213-100-00-000A HEALTH SERVICES-SUBSTITUTE	- - - - -
		1,538.00	11-000-213-330-00-0000 HEALTH SERVICES-PURCH PROF	- - - - -
		8,154.14	11-000-217-100-00-000A STUDENT EXTRA SERV.	- - - - -
		1,330.00	11-000-230-590-00-0000 OTHER PURCHASED SERVICES	- - - - -
		2,527.33	11-000-230-610-00-0000 SUPPLIES	- - - - -
		898.47	11-000-230-890-00-0000 MISCELLANEOUS EXPENDITURE	- - - - -
		35,683.28	11-000-240-104-00-0000 SALARIES - SUPERVISORS	- - - - -
		1,645.52	11-000-262-110-00-0000 SALARIES OT	- - - - -
		5,000.00	11-150-100-101-00-0000 SALARIES-HOME INSTRUCTION	- - - - -
		23,450.72	11-190-100-106-00-0000 SALARIES OF TA's	- - - - -
		435.61	11-401-100-500-00-0006 EXTRACURR PURCH	- - - - -
		1,833.00	- - - - -	11-000-213-100-00-0000 SALARIES
		8,154.14	- - - - -	11-000-217-100-00-0000 STUDENT EXTRA SERV. SALARIE
		4,755.80	- - - - -	11-000-230-331-00-0000 LEGAL SERVICES
		35,683.28	- - - - -	11-000-240-103-00-0000 SALARIES - PRINCIPAL & ASSIST.
		1,645.52	- - - - -	11-000-262-420-00-0000 OPERATION OF BUILDING &
		28,450.72	- - - - -	11-120-100-101-00-0000 SALARIES-TEACHERS GRADES
		435.61	- - - - -	11-401-100-800-00-0006 EXTRACURR OTHER OBJECTS-AI
2289	01/31/18 BUDGET TRANSFER	663.00	11-000-213-330-00-0000 HEALTH SERVICES-PURCH PROF	- - - - -
		885.00	11-000-230-590-00-0000 OTHER PURCHASED SERVICES	- - - - -
		663.00	- - - - -	11-000-213-100-00-0000 SALARIES
		885.00	- - - - -	11-000-230-331-00-0000 LEGAL SERVICES
		647,487.14	Report Total	

Clark Board of Education

Transfers by Transfer Number

End date 2/28/2018

Start date 2/1/2018

TR#	Transfer Description	Amount	To Account	From Account
2281	02/06/18 BUDGET TRANSFER	10,700.00	12-204-100-730-00-0000 LLD ROOM RENOVATIONS	12-000-400-334-00-0006 ARCHITECTURAL SVCS
2290	02/28/18 BUDGET TRANSFER	3,141.72	11-000-100-562-00-0000 TUITION OTHER LEAs WITHIN ST/	
		4,745.00	11-000-213-100-00-0000A HEALTH SERVICES-SUBSTITUTE	
		256.18	11-000-213-600-00-0004 HEALTH SERVICES SUPPLIES &	
		542.43	11-000-217-100-00-0000A STUDENT EXTRA SERV.	
		6,457.00	11-000-230-590-00-0000 OTHER PURCHASED SERVICES	
		39.98	11-000-230-890-00-0000 MISCELLANEOUS EXPENDITURE	
		170.34	11-000-230-895-00-0000 BOE DUES & FEES	
		50,032.84	11-000-240-104-00-0000 SALARIES - SUPERVISORS	
		12,573.80	11-190-100-106-00-0000 SALARIES OF TA's	
		23,246.44	11-213-100-106-00-0000A SUB SALARIES	
		5,001.18		11-000-213-100-00-0000 SALARIES
		542.43		11-000-217-100-00-0000 STUDENT EXTRA SERV. SALARIE
		6,667.32		11-000-230-331-00-0000 LEGAL SERVICES
		50,032.84		11-000-240-103-00-0000 SALARIES - PRINCIPAL & ASSIST.
		3,141.72		11-000-262-420-00-0000 OPERATION OF BUILDING &
		12,573.80		11-110-100-101-00-0000 SALARIES-TEACHERS
		23,246.44		11-213-100-106-00-0000 OTHER SALARIES - RESOURCE
2291	02/28/18 BUDGET TRANSFER	3,141.72	11-000-262-110-00-0000 SALARIES OT	11-000-262-420-00-0000 OPERATION OF BUILDING &
		1,743.92	11-000-262-610-00-0000 OPERATION BUILD.& GRD. - GENI	11-000-262-420-00-0000 OPERATION OF BUILDING &
		1,166.42	11-000-263-420-00-0000 CARE & UPKEEP OF GROUNDS	11-000-262-420-00-0000 OPERATION OF BUILDING &

219,163.52 Report Total