

Revised May 31, 2022

Freedom of Information Act Subject Matter List

Neighborhood Community Charter School (the "School") maintains the following list, by subject matter and/or category, of all records maintained by the School. Not all records of the School are publicly available under the Freedom of Information Law ("FOIL"); in accordance with FOIL, certain of the School's records or portions thereof are exempt from disclosure.

Board of Trustees Records

Agendas
Minutes of Board and Committee meetings Bylaws
Board Policies

Charter Records

Provisional Charters Charter Agreements Corrective Action Plans

Administrative Records

Grants and Contracts
Fixed Asset Inventory List
Leases and other property documentation Fundraising Records

Human Resources Records

Employee Payroll Records and Reports Employee Personnel Records
Employee Timesheets and Attendance Records Employee Assignments and Garnishments Employee
Benefit Plan Documents
Employee Workman's Compensation Documents Employment Applications
Fingerprint Clearance Records
Certification Records

Financial Records

Accounts Payable Ledgers and Schedules Accounts Receivable Ledgers and Schedules Audit Reports of Independent Accountants Financial Statements Depreciation Schedules Bank Statements & Reconciliations Cancelled Checks
Cash Receipts and Disbursements
Expense Analyses & Distribution
Schedules Fixed Asset Records & Appraisals
General Ledgers
W-2 / W-4 / 1099 Forms, etc.
Banking agreements
Vendor invoices
Tax Returns and Correspondence

Insurance Records

Insurance Policies
Accident Reports and Claims

Student Records

Student Cumulative Education Records
Examination Test Results
Application, Lottery and Enrollment Documents
Attendance Records
Disciplinary Records
Health Records

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