

MEMORANDUM

D – Operations

8/13/2018

K-12 Issues

1. Bills List: The Board approves the Bills List of August 13, 2018 for \$746,408.37

10 General	\$744,704.19
60 Cafeteria	1,270.14
61 Bridges	434.04

2. Check Register: The Board approves the check register of July 27, 2018, for \$104,752.52

10 General	\$89,560.71
60 Cafeteria	11,491.71
61 Bridges	3,700.00

3. Check Register: The Board approves the check register of August 7, 2018, for \$33,618.70.

10 General	\$33,618.70
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4. Check Register: The Board approves the check register of August 10, 2018, for \$341,722.23.

10 General	\$341,722.23
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5. Transfer Reports: The Board approves Transfer Reports for the month ending June 30, 2018.

6. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending June 30, 2018.

7. Payroll Related Expenses: The Board approves the following payroll expenses:

Payroll Date	Amount
7/15/18	225,609.32
7/30/18	220,850.92

8. Employee Travel and Related Expense Reimbursements: The Board approves these professional development expenses, in accordance with OMB Guidelines, State travel regulations and/or employee contracts.

Name	Date (s)	Workshop / Conference	Registration Fee Paid by BOE	Mileage/ Tolls / Other
Coleman, Jennifer	8/27/18	Legal One / Webinar – The ABC’s of HIB	\$40.00	\$0.00
Coleman, Jennifer	9/25/18 & 9/26/18	Legal One: NJPSA – Bullying Law Update & Role of ABS, How to Investigate HIB Claims	\$300.00	\$36.11
Maier, Christine	9/25/18 & 9/26/18	Legal One: NJPSA – Bullying Law Update & Role of ABS, How to Investigate HIB Claims	\$300.00	\$36.11

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9. Use of Facilities: The Board approves the use of District Facilities to organizations, provided all required documents are submitted:

USE OF FACILITIES
8/13/2018

Permit #	Requested by / Facility / Dates
18/19-0006	Grayhawks Football & Cheerleading – Practice & Games 9/9 – 11/11/2018 Practice Field Mondays – Thursdays (6:00 – 8:00 PM) Turf Field – Games only (schedule to follow) Will coordinate with Athletic Director ALL GAMES & PRACTICES
18/19-0007	Boonton Project Graduation Class of 2021 - Meetings BHS - Library 9/11, 10/16, 11/13, 12/11/2018 1/5, 2/12, 3/12, 4/9, 5/14, 6/11/2019 (7:00 PM – 9:00 PM)
18/19-0008	Boonton PTA – Tricky Tray John Hill School – Cafeteria, Gym, 1st floor Hallway, Music Suite Friday 11/16, 2018 (3:30 – 9:00 PM) Saturday 11/17, 2018 (4:00 – 11:00 PM)

BHS/BMS TEAM SPORTS HAVE PRIORITY

No activities on Days school is Closed

**Use of all gyms and fields are to be coordinated with Mr Hughen
ABOVE PERMITS ARE PENDING BUILDING ADMINISTRATION
FINAL APPROVAL AND RECEIPT OF DOCUMENTATION**