

MEMORANDUM

D – Operations

08/27/2018

K-12 Resolutions

1. Check Register: The Board approves the Check Register of August 17, 2018, for \$159,122.96
10 General \$158,168.02
20 Special Revenue \$50.00
60 Cafeteria \$904.94

2. Check Register: The Board approves the check register of August 16, 2018, for \$278,293.86.
10 General \$252.84
30 Capital Projects \$258,775.40

3. Bills List: The Board approves the Bills List of August 23, 2018, for \$45,034.31.
10 General \$25,040.55
30 Capital Projects \$19,993.76

4. Professional Development: 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
Lane Balaban	9/11/18	6th Annual National Suicide Prevention Day Conference	\$12.61	\$36.67
Lane Balaban	10/12/18	2018 Annual NJ School Counselor Assoc. Fall Conference	\$139.00	\$27.16
Rosemarie Lynch	8/30/18	Staff Licensing for Child Care Certification	\$0.00	\$10.85
Gardberg, Steven	9/2018 – 6/2019	NJASBO Monthly Workshops, Rockaway	\$900.00	\$0.00
Kicinski, Felicia	9/2018 – 6/2019	NJASBO Monthly Workshops, Rockaway	\$900.00	\$0.00

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

USE OF FACILITIES

August 27, 2018

Permit #	Requested by / Facility / Dates
18/19-0002	Town of Boonton – Fire Department Anniversary Celebration Boonton High School Practice Football Fields to Tennis Ct 8/23 – 8/29/2018 Set Up 8/30 – 9/2/2018 Carnival 9/3 – 9/7/2018 Cleanup
18 /19-0009	Boonton PTA - Parent & Child Dance JHS Gym 2/8/2019 (4:30 – 9:30 PM)
18/19-0010	Boonton PTA – Meetings SSS Library 11/6/2018, 2/5, 4/2/2019 (3:15 – 5:15 PM)
18/19-0011	Boonton PTA - Meetings JHS Library 9/18/2018 (3:15 – 5:15 PM) 10/2/2018, 1/8, 3/5, 5/7/2019 (7:00 – 9:00 PM)
18/19-0012	Boonton PTA – Welcome Back Picnic JHS Gym & Upper Field 9/7/2018 (6:00 – 9:30 PM)
18/19-0013	Boonton High School Field Hockey Booster Club Meeting BHS Cafeteria 8/27/2018 (6:30 – 8:30 PM)
18/19-0014	Boonton High School Field Hockey Boosters Club – Play 4 the Cure BHS Concession 9/24/2018 (4:00 – 9:00 PM)
18/19-0015	Boonton High School – Field Hockey BHS Concession Stand During Home Games and Tournaments 2018 Season
18/19-0016	Boonton High School Field Hockey Boosters Club – Pasta Dinners BHS Cafeteria 9/12, 9/20, 10/17/2018 (5:30 – 7:30 PM)

