

BOONTON PUBLIC SCHOOLS

D – Operations

Meeting Agenda

9/10//2018

K-12 Issues

1. Bills List: The Board approves the Bills List of 9/6/2018.

10-30 General - Capital Projects	\$549,902.22
60 Cafeteria	15,989.37
61 Bridges	2,839.53

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

<b>Payroll Date</b>	<b>Amount</b>
8/15/18	\$156,618.25
8/30/18	\$196,531.01

3. Professional Development: The Board approves these professional development expenses, in accordance with OMB Guidelines, State travel regulations and/or employee contracts.

<b>Name</b>	<b>Date (s)</b>	<b>Workshop / Conference</b>	<b>Registration Fee Paid by BOE</b>	<b>Mileage/ Tolls / Other</b>
Robert Presuto	9/12/18	State Board Meeting, Trenton, NJ	\$0.00	\$37.01
Robert Presuto	10/16/18	Gang Training at Pequannock High School	\$0.00	\$6.39