

MEMORANDUM

D – Operations

10/22//2018

K-12 Issues

1. Bills List: The Board approves the Bills List of October 22, 2018, for \$340,173.11.

10-30 General-Capital Projects	\$314,402.51
60 Cafeteria	23,784.29
61 Bridges	31.52
91-94 Student Activities	1,954.79

2. Check Register: The Board approves the check register of October 5, 2018, for \$388.22.

10 General	\$388.22
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3. Transfer Reports: The Board approves Transfer Reports for the month ending August 31, 2018.

4. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending August 31, 2018.

5. 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
Bahl, Nupur	11/7/18	Bilingual ESL Consortium - Plainsboro School District	\$0.00	\$41.66
Barati, Steven	10/23/18	NJ Science Convention Princeton, NJ	\$190.00	\$29.08
Brainer, Lisa	11/6/18	AP Lit & Composition Seminar, Forest Hills, NY	\$235.00	\$0.00
Buck, Christina	2/8/19 & 2/9/19	Northeast Conf. on the Teaching of Foreign Languages, NYC Hilton	\$0.00	\$58.00
Christian, Ellen	10/26/18	Teacher’s College Reading & Writing Project, Mountainside, NJ	\$0.00	\$12.09
Darling, Jennifer	10/23 - 10/24/18	NJSBA Workshop, Atlantic City	\$300.00	\$425.00
Dieckmann, Becky	10/31/18, 2/11/19, 2/22/19	Special Education Litigation Certificate Program	\$0.00	\$102.30

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Doherty, Elaine	10/23 - 10/24/18	NJSBA Workshop, Atlantic City	\$300.00	\$425.00
Gardberg, Steven	10/23 - 10/24/18	NJSBA Workshop, Atlantic City	\$300.00	\$425.00
Hughen, Bevin	12/11/18	Co-Teaching Strategies to Effectively Support Your ELL Students in Inclusive Classrooms	\$239.00	\$7.56
Mauriello, Linda	10/26/18	Transition from School to Adult Services Workshop, Paramus, NJ	\$0.00	\$17.24
Presuto, Robert	10/23 - 10/24/18	NJSBA Workshop, Atlantic City	\$300.00	\$425.00
Sayle, Marianne	12/11/18	Co-Teaching Strategies to Effectively Support Your ELL Students in Inclusive Classrooms	\$259.00	\$7.56
Shuryn, Lauren	10/25/18 & 10/26/18	AMTNJ Annual 2-Day Conf., E. Windsor, NJ	\$295.00	\$74.89
Socolow, Jenna	11/15/18	Restorative Practices, Relationships & Managing Student Behaviors, Bethlehem, PA	\$209.00	\$43.65
Sorochynskyj, Judy	11/1/18	NJPSA-Exploring & Understanding Trends in Your District & School	\$0.00	\$34.41
Sudak, Laura	12/3/18 & 12/4/18	NJASL 2018 Fall Conference, Long Branch, NJ	\$175.00	\$67.42
Sweet, Debra	11/14/18	NGSS: Beyond the Basics, Gr. 6-12, Montclair, NJ	\$150.00	\$0.00
Tserkis, Cynthia	12/11/18	Co-Teaching Strategies to Effectively Support Your ELL Students in Inclusive Classrooms	\$239.00	\$7.56

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6. Donation: The Board accepts a donation of an Automated External Defibrillator (AED) and supplies, valued at \$1126.50, from AHS Hospital Corp., for Boonton High School.
7. Contract: Door Access System: The Board approves the contract with CDW-Government, Shelton, CT, for \$11,182.57, to furnish and install door access systems, per contract ESCNJ2018
8. Change Orders for BHS Fire Restorative Project: The Board approves change orders for the Boonton High School Fire Restorative project, awarded on June 4, 2018, to Schleifer Construction, Whippany, NJ, as an emergency contract, per NJSA 18A:18A-7, in response to damage sustained at BHS.
 - a. \$4,629.46: Additional corridor damage