

MEMORANDUM

D – Operations

11/19/2018

K-12 Issues

1. Bills List: The Board approves the Bills List of November 19, 2018 for \$252,067.61.

10 General	\$184,503.12
20 Special Revenue	38,916.17
60 Cafeteria	26,301.14
61 Bridges	2,347.18

2. Check Register: The Board approves the check register of November 14, 2018, for \$10,754.72.

10 General	\$10,754.72
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3. 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
Bircher, Leah	1/30/19	The Role of the School Climate Team, New Brunswick	\$0.00	\$26.78
Klebez, Jason	1/30/19	The Role of the School Climate Team, New Brunswick	\$0.00	\$26.78
Manca, Yvonne	2/21/19 & 2/22/19	2019 NJMEA State Conference, East Brunswick	\$350.00	\$26.66
Sorochnykyj, Judy	1/10/19	Children’s Right to Read Literacy Conference, Hackettstown	\$0.00	\$18.97
Sudak, Laura	12/3/18 & 12/4/18	NJASL 2018 Fall Conference, Long Branch	\$0.00	\$189.54

4. Contract: Burglar System Services: The Board approves the contract with Protective Measures Security and Fire Systems of Denville, NJ, for \$17,220 to install a security alarm system at John Hill School and \$25 per month for monitoring.

5. M-1 and Comprehensive Maintenance Plan: The Board approves the M-1 and Comprehensive Maintenance Plan for the 2018-2019 school year, as per the attached.