

PreK-12 Items

1. Bills List: The Board approves the Bills List of January 7, 2019 for \$1,450,805.79.

10 General	\$247,566.04
20 Special Revenue	24,290.22
40 Debt Services	1,148,575.00
60 Cafeteria	28,558.92
61 Bridges	1,815.61

2. Check Register: The Board approves the check register of December 19, 2018, for \$5,072.32.

10 General	\$5,072.32
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3. Payroll Related Expenses: The Board approves the following payroll expenses:

12/15/18	\$1,007,928.94
12/30/18	824,253.51

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
Halliwell, Lindsay	1/11/19	iSTEAM Conference, Mahwah, NJ	\$179.00	\$11.84
Harbeson, Jesica	1/11/19 & 3/15/19	Coaching Through the Developmentally Appropriate Lens, Trenton, NJ	\$0.00	\$83.08
Sorochynskyj, Judith	1/11/19 & 3/15/19	Coaching Through the Developmentally Appropriate Lens, Trenton, NJ	\$0.00	\$80.48

5. Submission of ESEA FY19 Grant: The Board approves the submission of the amended Elementary and Secondary Education Act (ESEA) Grant Fiscal Year 2019, to include carry-over, in the following amounts.

Title	Original Award	FY18 Carryover	Amended Award
I Part A	\$211,496	16,894	\$228,390
II Part A	32,497	9,345	41,842
III	11,845	3,107	14,952
III Immigrant	0	810	810
IV	12,708	24	12,732