

MEMORANDUM

D – Operations

1/28/2019

K-12 Issues

1. Bills List: The Board approves the Bills List of January 28, 2019, for \$215,700.67.
 

10 General	\$178,719.03
20 Special Revenue	11,685.24
30 Capital Projects	775.08
60 Cafeteria	23,853.96
61 Bridges	667.36
  
2. Check Register: The Board approves the check register of January 15, 2019, for \$397,837.73.
 

10 General	\$380,225.98
20 Special Revenue	17,541.75
61 Bridges	70.00
  
3. Transfer Reports: The Board approves Transfer Reports for the month ending November 30, 2018.
  
4. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending November 30, 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
Balaban, Lane	3/19/19	Middle/High School Peer Mediation, New Brunswick	\$0.00	\$26.66
Birchler, Leah	1/31/19	HIB County Meeting, East Hanover	\$0.00	\$6.32
Birchler, Leah	3/19/19	Middle/High School Peer Mediation, New Brunswick	\$0.00	\$26.66
Buck, Christina	4/5/19	FLENJ 2019 Annual Conference, Iselin	\$90.00	\$0.00
Comer, Marybeth	3/7/19	Role of the School Climate Team, New Brunswick	\$0.00	\$48.50
Cunningham, Elisabeth	3/9, 3/10, 3/19, 3/30/19	First Steps Certification Course, Montclair	\$300.00	\$77.20

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Foster, Mary	11/19- 12/17/18	Google for Educators, County College of Morris, Randolph	\$249.00	\$0.00
Harbeson, Jesica	1/25/19	The Latino Family Literacy Project, Trenton	\$0.00	\$40.30
Henry, Tiffanie	2/26/19	Flipping Out! An Introduction to the Flipped Classroom for Blended Learning, Paramus	\$75.00	\$17.24
Hughen, Bevin	3/7/19	Role of the School Climate Team, New Brunswick	\$0.00	\$26.60
Lynch, Rosemarie	3/15/19	National Afterschool Assn Annual Convention, New York, NY	\$570.00	\$70.50
Maier, Christine	1/31/19	ABC County Meeting, East Hanover	\$0.00	\$6.32
Pourki, Neda	2/13/19	Role of the School Climate Team, New Brunswick	\$0.00	\$26.72
Shuryn, Lauren	2/7/19	AMTNJ Winter Conference, Monroe	\$149.00	\$33.17
Sudak, Laura	4/10, 4/11/19	Google Certified Educator Level 1 Bootcamp, Paramus	\$300.00	\$34.60
Tucci, Marcia	1/30/19	The Role of the School Climate Team, New Brunswick	\$0.00	\$26.66

6. PEA Preschool Program Plan 2019-2022 District Statement of Assurances: The Board approves the submission of the PEA Preschool Program Plan 2019-2022 District Statement of Assurances.
7. Donation: The Board accepts a donation from the American Heart Association via Phelps Construction of a CPR Training Kit, valued at \$650.