

**BOONTON TOWN BOARD OF EDUCATION  
OPERATIONS**

**7/8/2019**

1. Payments: The Board approves these Check Journals.  
     \$173,819.83      06/28/2019 (machine checks)
  
2. Payroll Related Expenses: The Board approves the following payroll expenses:  
     6/15/2019      \$917,743.66  
     6/20/2019      \$879,132.42  
     6/28/2019      \$28,504.43
  
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</b>	<b>Mileage/ Tolls / Other</b>
Barati, Steven	8/5 - 8/9/19	AP Summer Institute for Biology, Middlesex Cty. College APSI, Edison	\$900.00	\$142.91
Bulkeley, Amanda	10/10/19	Transforming Early Childhood Leadership Institute, Monroe Twp.	\$0.00	\$34.29
Cunningham, Elisabeth	8/12 - 8/23/19	Orff Schulwerk Teacher Education Course, NJPAC, Newark	\$500.00	\$230.20
Greulich, Courtney	8/5 - 8/9/19	AP Summer Institute for Calculus AB, Middlesex Cty. College APSI, Edison	\$900.00	\$142.91
Presuto, Robert	7/2 - 8/2/19	Safe Schools Resource Officer/School Liaison Training, Scotch Plains	\$350.00	\$77.81
Barati, Steven	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$0.00	\$779.04
Callahan, Diana	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$0.00	\$779.04

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Hancock, Patrick	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$0.00	\$779.04
Kipp-Newbold, Rebecca	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$0.00	\$1,093.56
Klebez, Jason	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$0.00	\$779.04
LaPlaca, Marissa	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$0.00	\$779.04
Levy, Evan	7/15- 7/17/19	AVID Summer Institute, Philadelphia, PA	\$0.00	\$779.04
Sorochynskyj, Judith	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$0.00	\$1,085.50
Tambakis, Jennifer	7/15 - 7/17/19	AVID Summer Institute, Philadelphia, PA	\$0.00	\$779.04

4. Contract for Chromebooks: The Board approves the contract with Ocean Computer Group for \$106,084.05 for Chromebooks and management services, per WSCA/NASPO Contract # B27160, WSCA/NASPO Contract # AR602, Ocean Computer Contract Code 05AHC, Master Agreement Number MNWNC-108/109, Participating Addendum: A89967/89968.
  
5. ESEA FY20 Grant: The Board approves submission of the Elementary and Secondary Education Act (ESEA) Grant Fiscal Year 2020 in the following amounts.

<u>Title</u>	<u>Award</u>
I-A	\$198,250
I Reallocated	\$13,382
I SIA-A	19,800
II-A	28,385
III	14,514

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III Immigrant	4,264
<u>IV-A</u>	<u>12,345</u>
Total	\$290,940