- Payments: The Board approves these Check Journals. \$12,370.00
 \$/9/19 (machine checks)
 \$228,478.54
 \$/19/19 (machine checks)
 \$339,644.10
 \$/26/19 (Machine checks)
 \$874,463.54
 7/1 -- 7/31/2019 (hand checks, including payroll)
- 2. <u>Transfer Reports</u>: The Board approves Transfer Reports for the month ending 7/31/2019.
- 3. <u>Reports of the Board Secretary and Treasurer</u>: The Board approves reports of the Board Secretary and Treasurer for the month ending 7/31/2019.
- 4. <u>Professional Development</u>: 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	Mileage/ Tolls / Other
Guenther, Mary	9/13 - 9/14/19	Integrative Approach to Feeding Challenges, New Brunswick	\$435.00	\$42.00
Sorochynskyj, Judith	9/30/19	Legal One Bullying Law Update, Monroe Twp.	\$150.00	\$38.64
Valle, Thomas	9/30/19	Legal One Bullying Law Update, Monroe Twp.	\$150.00	\$38.22
Gardberg, Steven	Sept 2019 - Apr 2020	NJASBO In-Service Programs, Rockaway	\$800.00	\$0.00
Kicinski, Felicia	Sept 2019 - Apr 2020	NJASBO In-Service Programs, Rockaway	\$800.00	\$0.00

5. <u>Use of Facilities</u>: The Board approves the District Facilities Use List of 8/26/2019, to organizations, provided all required documents are submitted. District teams have priority. No activities on days school is closed. Use of all gyms and fields are coordinated with Mr. Hughen, Athletic Director. All permits are pending building administration final approval and receipt of documentation.

Permit #	Requested by / Facility / Dates		
1903-0011	Boonton Parks & Recreation – Trunk or Treat		
1905 0011	BHS Parking Lot, Covered Walk, Concession Bathrooms		
	Saturday 10/26/2019 (RAIN DATE 10/27) (4:00 –9:00 PM)		

BOONTON TOWN BOARD OF EDUCATION OPERATIONS

1906-0010	Grayhawks Football & Cheerleading – Practice BHS Aux Gym
	Wednesdays & Thursdays 8/12 10/31/2019 (6:00 – 8:00 PM)
1906-0011	Boonton Project Graduation Class of 2021 - Meetings BHS Media Center
	9/10, 10/8, 11/12, 12/10/2019, 1/14, 2/11, 3/10, 4/14, 5/12, 6/9/2020 (7:00 PM – 9:00 PM)
1906-0016	Boonton High School – Summer Wrestling Clinic BHS Aux Gym
	Tuesdays & Wednesdays 7/16 - 8/14 (2:00 – 3:30 PM)
1908-0000	Boonton PTA – Meetings SSS Media Center
	Tuesdays 10/1/2019, 1/7, 3/3, 5/5/2020 (3:30 – 6:00 PM)
1908-0001	Boonton High School Booster Club for Football Parents
1908-0011	BHS Snack Stand for Home Football games
	Sept -Nov 2019 Football Season
1908-0003	Boonton High School Football Booster - Parents Meetings
	BHS Rm 14 8/12, 8/26, 9/10, 10/8, 11/12/2019 (7:00 – 8:00 PM)
1908-0006	Boonton PTA - Meetings
	JHS Media Center Tuesdays 9/17 11/5/2010 2/4 4/14 6/2/2020 (7:00 - 9:00 PM)
	Tuesdays 9/17, 11/5/2019, 2/4, 4/14, 6/2/2020 (7:00 – 9:00 PM)
1908-0007	Boonton High School Baseball Boosters – Parent Meeting
	BHS Auditorium Tuesday 8/27/2019 (7:00 – 8:00 PM)
1908-0008	Boonton High School Booster Club for Football Parents
1908-0008	BHS Cafeteria Dinners the night before Varsity Football games
	8/22, 9/5, 9/12, 9/19, 9/26, 10/3, 10/10, 10/17, 10/24, 10/31, 11/7, 11/14/2019
	(5:00 – 7:00 PM)
1908-0009	Boonton PTA – Book Fair
	JHS Gym Friday 10/4 (2:30 – 6:00 PM)
	Monday $10/7$ - Wed $10/9$ (8:00 AM – 4:00PM)
	Thursday 10/10 (8:00 AM – 8:00 PM)
	Friday 10/11 (8:00 AM – 6:00 PM)
1908-0010	Boonton PTA – Valentines Dance
	JHS Gym & Parking Lot
	Friday 2/7/2020 (3:00 – 10:00 PM)

BOONTON TOWN BOARD OF EDUCATION OPERATIONS

1908-0013	Boonton High School Field Hockey Boosters Club – Mum Delivery BHS Covered Walk and Parking Lot Saturday 9/14/2019 (6:30 AM –12:00 PM)
1908-0014	Boonton PTA – Book Fair JHS Gym Friday 4/17/2020 (2:30 – 6:00 PM) Monday 4/20 - Wed 4/22 (8:00 AM – 4:00PM) Thursday 4/23 (8:00 AM – 8:00 PM) Friday 4/24 (8:00 AM – 6:00 PM)
1908-0015	Grayhawks Football – Practice BHS JV Field 9/9 11/7/2019 (5:30 – 7:30 PM)
1908-0016	Boonton PTA – Tricky Tray JHS Lobby, Cafeteria, Gym, 1st floor Hallway, Parking Lot Friday 11/15/2019 (3:00 – 9:00 PM) Saturday 11/16/2019 (4:00 – 11:00 PM)
1908-0017	Boonton PTA – Welcome Back Picnic JHS Gym & Upper Field, Parking Lot Friday 9/6/2019 (6:00 – 9:30 PM)
1908-0018	Grayhawks Football & Cheerleading – Picture Night BHS Gym Wednesday 9/25/2019 (5:00 – 8:00 PM)
1908-0019	Boonton High School Field Hockey Boosters – Parent Meetings BHS Cafeteria 8/20, 9/10, 10/8, 11/5/2019 (6:30 – 8:00 PM) BHS Media Center 11/19/2019 (6:30 – 8:00 PM)

6. <u>Contract</u>: The Board approves a contract with Red Hawk Fire & Security for \$6,780 for sprinkler system repairs.