

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

9/11/2023

1. Payments: The Board approves these Check Journals.
 \$193,207.60 9/11/2023(Check Journal)
 \$143,336.13 9/11/2023 (ACH General)
 \$12,144.97 9/6/2023 (Check Journal)
 \$5,477.81 9/6/2023 (ACH General)

2. Payroll Expenses: The Board approves the following payroll expenses.
 \$209,708.36 8/15/2023
 \$198,395.68 8/30/2023

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	Total Cost
Meghan Stratton	10/12/23- 10/13/23	AVID Path to Schoolwide West Orange, NJ	\$688.17
Diana Melione	12/8/23, 2/5/24 and 4/29/2024	Conquer Mathematics Pompton Plains, NJ	\$30.74
Kaitlyn Brown	9/13/, 10/5, 12/15/23 and 2/7/24	Conquer Mathematics Pompton Plains, NJ	\$40.98

4. Use of Facilities: The Board approves the District Facilities Use List of 9/11/2023 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
2308-0020	Boonton PTA: JHS Spring Book Fair JHS Art Room Friday 4/19/2024 (3:00 - 5:00 PM) Monday 4/22/2024 (8:00 AM – 3:00 PM) Tuesday 4/23/2024 (8:00 AM – 3:00 PM) Wednesday 4/24/2024 (8:00 AM – 8:00 PM) Thursday 4/25/2024 (8:00 AM – 3:00 PM) Friday 4/24/2024 (8:00 AM – 5:00 PM)
2308-0021	Boonton PTA: JHS Book Fair JHS Art Room Friday 9/29/2023 (3:00 - 5:00 PM) Monday 10/2/2023 (8:00 AM – 12:30 PM) Tuesday 10/3/2023 (8:00 AM – 3:00 PM) Wednesday 10/4/2023 (8:00 AM – 8:00 PM) Thursday 10/5/2023 (8:00 AM – 3:00 PM) Friday 10/6/2023 (8:00 AM – 5:00 PM)

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- 2308-0022 Boonton PTA: Holiday Craft Market
 SSS Multipurpose Room, Parking Lot
 Thursday 11/30/2023 (5:00 – 10:00 PM)
- 2308-0023 Boonton PTA: Penny Wars
 SSS Multipurpose Room
 Monday-Friday 1/22 - 1/26/2024 (12:00 – 1:00 PM)
- 2308-0024 Trailblazers: Games
 BHS Turf & Concession Bathrooms
 Saturdays 9/2, 16, 23, 30, 10/7, 21, 28, 11/4/2023 (12:30 - 4:10 PM)
5. Contract: The Board approves awarding a contract to CDW Government, per ESCNJ contract #AEPA-22G, for \$79,484.10 for Chromebooks.
6. Contract: The Board approves a one-year renewal for the 2023-2024 school year of the contract with Realtime Information Technology for \$44,526.01, per NJSA 18A:18A-5(a)(19).