

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

10/09/2023

1. Payments: The Board approves these Check Journals.
 \$641,784.53 9/26/2023 (Check Journal)
 \$649,804.34 10/9/2023 (Check Journal)
 \$286,908.03 10/9/2023 (ACH General)
 \$41,905.22 10/9/2023 (ACH Cafeteria)
 \$578,898.86 8/01 -- 8/31/2023 (electronic checks, including payroll)
2. Transfer Reports: The Board approves Transfer Reports for the month ending 8/31/2023.
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 8/31/2023.
4. Payroll Expenses: The Board approves the following payroll expenses.
 \$1,016,656.21 9/15/2023
 \$1,121,732.50 9/30/2023
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	Cost
Crystal Davis	10/23 - 10/26/23	NJSBA Workshop, Atlantic City	\$855.61
Irene LeFebvre	10/23 - 10/26/23	NJSBA Workshop, Atlantic City	\$84.00
Thomas Valle	10/23 - 10/26/23	NJSBA Workshop, Atlantic City	\$494.28
Jen Darling	10/23 - 10/26/23	NJSBA Workshop, Atlantic City	\$855.61
Rebecca Kipp-Newbold	10/23 - 10/26/23	NJSBA Workshop, Atlantic City	\$855.61
Matt Mondino	10/23 - 10/26/23	NJSBA Workshop, Atlantic City	\$855.61
Laura Sudak	9/27/23	Micro-Bit - Coding and Electronics Bloomfield, NJ	\$15.13
Toni DeCotiis	10/1/2023	Working with Families: Burdens West Orange, NJ	\$13.06
Leah Birchler	9/27/23, 10/19, 11/16, 12/14, 1/8/24, 2/15, 3/21, 4/18, 5/16, 6/6	Prevention is Key Monthly Meetings Rockaway, NJ	\$94.18
Christina Buck	2/23/24	NECTFL: The Northeast Conference Foreign Languages New York, NY	\$201.00
Louis Castano	11/28/23	Conquer Mathematics Pompton Plains, NJ	\$11.94
Alison Schessler	11/28/23	Conquer Mathematics Pompton Plains, NJ	\$9.90

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Sandra Harmon	9/27/23, 11/2, 12/5, 12/8, 1/24/24, 1/31, 2/28, 3/25, 3/26/24	Conquer Mathematics Pompton Plains, NJ	\$87.13
Laura Baseil	12/11/23, 2/12, 5/1/24	Conquer Mathematics Pompton Plains, NJ	\$30.74
Nicole Pollina	9/29/23, 10/19, 12/6, 1/10/24, 3/4	Conquer Mathematics Pompton Plains, NJ	\$51.23
Megan Bialek	9/29/23, 10/19, 12/6, 1/10/24, 3/4	Conquer Mathematics Pompton Plains, NJ	\$40.98
Amanda Bulkeley	9/29/23, 10/19, 12/6, 1/10/24, 3/4	Conquer Mathematics Pompton Plains, NJ	\$40.98
Gina L. Viruet	9/29/23, 10/19, 12/6, 1/10/24, 3/4	Conquer Mathematics Pompton Plains, NJ	\$40.98
Mickey Norton	9/29/23, 10/19, 12/6, 1/10/24, 3/4	Conquer Mathematics Pompton Plains, NJ	\$40.98
Christina Pesci	12/8/23, 2/5/24, 4/29	Conquer Mathematics Pompton Plains, NJ	\$30.74
Vicky Pereira	12/8/23, 2/5/24, 4/29	Conquer Mathematics Pompton Plains, NJ	\$30.74
Tracy Paulozzo	12/8/23, 2/5/24, 4/29	Conquer Mathematics Pompton Plains, NJ	\$30.74
Tracy Col-Spector	12/8/23, 2/5/24, 4/29	Conquer Mathematics Pompton Plains, NJ	\$30.74
Kristin Groeneveld	12/11/23, 2/12/24, 5/1	Conquer Mathematics Pompton Plains, NJ	\$30.74
Katie Greenberg	12/11/23, 2/12/24, 5/1	Conquer Mathematics Pompton Plains, NJ	\$30.74
Jennifer Bridi	12/11/23, 2/12/24, 5/1	Conquer Mathematics Pompton Plains, NJ	\$30.74
Lynn Bariso	12/11/23, 2/12/24, 5/1	Conquer Mathematics Pompton Plains, NJ	\$30.74
Rachel Wolk	12/11/23, 2/12/24, 5/1	Conquer Mathematics Pompton Plains, NJ	\$30.74
Jenna Irwin	12/11/23, 2/12/24, 5/1	Conquer Mathematics Pompton Plains, NJ	\$30.74
Milena Sillett	10/16/23, 1/5/24, 2/21	Conquer Mathematics Pompton Plains, NJ	\$29.04
Sameera Hanafi	11/1/23, 1/3/24, 3/14	Conquer Mathematics Pompton Plains, NJ	\$29.89
Jennifer Gregg	10/19/23, 12/6, 2/1/24	Conquer Mathematics Pompton Plains, NJ	\$30.73

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Lauren Shurn	9/21/23, 9/26, 10/14, 10/30, 1/10/24, 1/16, 2/15, 2/13, 3/11 3/13	Conquer Mathematics Pompton Plains, NJ	\$96.82
Lorraine Kiernan	9/14/23, 10/6, 12/18, 2/8/24, 4/9	Conquer Mathematics Pompton Plains, NJ	\$48.41
Andrea Villegas	10/30/23, 1/22/24, 3/12	Conquer Mathematics Pompton Plains, NJ	\$29.04
Halli Goldsmith	10/30/23, 1/22/24, 3/12	Conquer Mathematics Pompton Plains, NJ	\$29.04
Zach Sabatino	10/30/23, 1/22/24, 3/12	Conquer Mathematics Pompton Plains, NJ	\$29.04
Kathie Foley	9/21/23, 11/2, 1/24/24, 2/28, 3/25	Conquer Mathematics Pompton Plains, NJ	\$59.78
Sandra Greene	9/21/23, 11/2, 1/24/24, 2/28, 3/25	Conquer Mathematics Pompton Plains, NJ	\$59.78
Erika Faruolo	10/24/23, 1/22/24, 3/27	Conquer Mathematics Pompton Plains, NJ	\$29.05
Lauren Dedoussis	10/24/23, 1/22/24, 3/27	Conquer Mathematics Pompton Plains, NJ	\$29.05
Dina Davis	10/24/23, 1/22/24, 3/27	Conquer Mathematics Pompton Plains, NJ	\$29.05
Julie Kelly	10/24/23, 1/22/24, 3/27	Conquer Mathematics Pompton Plains, NJ	\$29.05
Karen Kovall	10/24/23, 1/22/24, 3/27	Conquer Mathematics Pompton Plains, NJ	\$29.05
Stacy Calise	10/24/23, 1/22/ 3/27/24	Conquer Mathematics Pompton Plains, NJ	\$29.07
Meg DiNapoli	10/24/23, 1/22/ 3/27/24	Conquer Mathematics Pompton Plains, NJ	\$28.70
Alyssa DeOrio	9/29/23, 12/7, 1/30/24, 3/1/24	Conquer Mathematics Pompton Plains, NJ	\$38.45
Dragana Vranesevic	11/16/23, 1/23/24, 3/21/24	Conquer Mathematics Pompton Plains, NJ	\$29.89
Stacy Calise	9/15/23, 10/4, 12/19, 2/9/24, 4/11, 5/2/24	Conquer Mathematics Pompton Plains, NJ	\$58.07
Elizabeth Nguyen	10/16/23, 1/5/24, 3/21/24	Conquer Mathematics Pompton Plains, NJ	\$29.05
Sara Brogan	10/3/23	MCAEMSA Fall Workshop East Hanover, NJ	\$12.36
Peter Nosal	10/3/23	MCAEMSA Fall Workshop East Hanover, NJ	\$12.36
Christine Maier	10/3/23	MCAEMSA Fall Workshop East Hanover, NJ	\$12.36

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Heidi Brady	10/3/23	MCAEMSA Fall Workshop East Hanover, NJ	\$12.36
Lauren Dedoussis	10/3/23	MCAEMSA Fall Workshop East Hanover, NJ	\$12.36
Terry O'Dell	10/3/23	MCAEMSA Fall Workshop East Hanover, NJ	\$12.36
Michael Aquino	10/3/23	MCAEMSA Fall Workshop East Hanover, NJ	\$12.36
Melissa Bialick	10/18/23	Energize and Thrive Morristown, NJ	\$9.49
Cassidy Buchanan	10/18/23	Energize and Thrive Morristown, NJ	\$9.49
Christine Maier	10/31/23	HIB Law Update New Providence, NJ	\$150.00
Jennifer Coleman	10/31/23	HIB Law Update New Providence, NJ	\$166.45
Cassidy Buchanan	10/31/23	HIB Law Update New Providence, NJ	\$159.87
Maribel Martinez	10/23 and 11/20/23	Legal One; Addressing Student Behavior	\$215.00
Maribel Martinez	11/17/23	Special Education Directors Toolkit	\$58.73
Laura Sudak	12/3, 12/4, 12/5/23	New Jersey Association of School Librarians Fall Conference	\$617.38
Elisabeth Cunningham	10/9/2023	Lynn Keiner: Singing, Playing, Reading, Writing, Moving, Creating, Mountain Lakes, NJ	\$60.00
Vicki Cornell	10/27/23	NJ Technology and Engineering Educators Annual Conference Piscataway, NJ	\$264.48
Victoria Branchini	10/19/23, 12/6, 2/1/24	Conquer Mathematics Pompton Plains, NJ	\$30.74
Lindsay Halliwell	7/16 - 7/19/23	AVID Summer Inst, Baltimore, MD (revise the 6/26 approval of \$2,270.62)	\$2,375.35
Louis Castano	11/13 - 11/15/23	AOPA Stem Symposium Orlando, Florida	\$400.00

6. Use of Facilities: The Board approves the District Facilities Use List of 10/9/2023 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. Huguen, Athletic Director. All permits are pending building administration final approval and receipt of documentation.

Permit #	Requested by / Facility / Dates
2309-0002	Preschool Playdate SSS SSS Field, Parking lot Monday 8/21/2023 (10:00 AM-12:30 PM)
2309-0003	Preschool Playdate SSS SSS Field, Parking lot Thursday 8/24/2023 (10:00 AM -12:30 PM)

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| 2309-0004 | BHS Football Parents Committee: Team Dinners
BHS Cafeteria
Thursday 9/14/2023 (4:30 - 7:30 PM) |
| 2309-0005 | Preschool Halloween Party
BHS Aux Gyn
Monday 10/60/2023 (5:00 – 9:00 PM) |
| 2309-0006 | Field Hockey Boosters: Umbrella Sale Pick Up
BHS Covered Walk
Tuesday 10/17/2023 (6:00-8:00 PM) |
| 2309-0007 | Grayhawks Football & Cheerleading: Practice
BHS JV Baseball Field
Mondays-Thursdays 9/19 - 11/9/2023 (5:30-7:30 PM) |
| 2309-0008 | Preschool Bookfair
BHS Aux Gym
Tuesday-Friday 10/31 - 11/3/2023 (8:00 AM – 3:30 PM) |
| 2309-0010 | Junior Bombers Wrestling: Practices
BHS Aux Gym
Mondays-Thursdays 11/6/23 - 2/14/2024 (5:30-8:30 PM) |
| 2309-0011 | Preschool Book Fair
BHS Aux Gym
Friday 10/27/2023 (2:00 – 4:00 PM) |
| 2309-0012 | Transition Fair
BHS Gym
Wednesday 4/24/24 (5:50-8:00 PM) |

7. Donation: The Board accepts a donation of \$1,500 from Boonton PTA for the Students 2 Science program at John Hill School.