

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

2/22//2021

1. Payments: The Board approves these Check Journals.
 \$12,501.35 2/10/2021 (machine checks)
 \$436,267.02 2/22/2021 (machine checks)
 \$3,991,476.28 1/01 - 1/31/2021 (electronic checks, including payroll)
2. Transfer Reports: The Board approves Transfer Reports for the month ending 1/31/2021.
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 1/31/2021.
4. 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
Bahl, Nupur	5/26/21	TESOL Virtual Spring Conference 2021	\$299.00

5. Grant Application: The Board approves submission of the 130 Days of Giving grant application to ACME Markets Foundation for \$15,700 to purchase kitchen equipment.
6. Corrective Action Plan FY2020: The Board accepts the Corrective Action Plan in response to the FY2020 Comprehensive Annual Financial Report (CAFR) and Auditors Management Report (AMR).