

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

8/23/2021

1. Payments: The Board approves these Check Journals.

\$6,194.17	7/28/2021 (machine checks) FY21
\$8,711.65	8/5/2021 (machine checks) FY21
\$194,515.49	8/5/2021 (machine checks) FY22
\$95,355.22	8/12/2021 (machine checks)
\$60.52	8/5/2021 (ACH) FY22

2. Payroll Expenses: The Board approves the following payroll expenses.

7/15/2021	\$240,861.50
7/30/2021	\$211,726.16