

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

11/08/2021

1. Payments: The Board approves these Check Journals.
 \$875,417.10 10/28/2021 (machine checks)
 \$290,567.36 11/8/2021 (machine checks)
 \$21,323.47 11/8/2021 (ACH payment)
2. Payroll Expenses: The Board approves the following payroll expenses.
 10/15/2021 \$950,215.09
 10/30/2021 \$956,124.24
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
Tiffany Henry	2/4/2022	Scottsboro Trials Workshop- Rutgers University	\$35.00
Monica Nieves	12/3/2021	40th Annual William Patterson Bilingual/ESL Conference	\$49.00

4. Preschool Operational Plan: The Board approves submission of the Annual Preschool Operational Plan Update for 2022-2023 School Year, to the NJ Department of Education.