

**BOONTON TOWN BOARD OF EDUCATION  
OPERATIONS**

**1/24/2022**

1. Payments: The Board approves these Check Journals.
 

\$8,695.88	1/6/2022 (machine checks)
\$402,836.88	1/24/2022 (machine checks)
\$68,247.74	1/24/2022 (ACH cafeteria)
\$68,165.54	1/24/2022 (ACH general fund)
\$2,959,697.54	12/01 -- 12/31/2021 (electronic checks, including payroll)
  
2. Transfer Reports: The Board approves Transfer Reports for the month ending 12/31/2021.
  
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 12/31/2021.
  
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
Debroah Gleeson	TBD	Institute for Multi-Sensory Education Asynchronous Phonological Awareness Course	\$350.00
Laura Baseil	TBD	Institute for Multi-Sensory Education Asynchronous Phonological Awareness Course	\$350.00
Monica Nieves	6/1/2022	NJTESOL/NJBE 2022 Spring Conference	\$291.84
Dalia Ibrahim	1/18/2022	The 2022 Symposium on Emergent Multilingual Learners in Early Childhood	n/a

5. Disposal of Records: The Board approves the disposal of public records per New Jersey Division of Archives and Records Management Guidelines. Authorization for disposal was approved by the Department of Treasury on 01/10/2022, Authorization #578286.