

**BOONTON TOWN BOARD OF EDUCATION  
OPERATIONS**

**7/24/2023**

1. Payments: The Board approves these Check Journals.  
\$83,842.90      07/14/2023 (check Journal)  
\$17,429.20      07/24/2023 (Check Journal FY23)  
\$193,495.57      07/24/2023 (check Journal FY24)  
\$7,159.78      07/24/2023 (check Journal FY24 Cafeteria)  
\$17,811.71      07/24/2023 (ACH General FY23)  
\$36,428.35      07/10/2023 (ACH General FY24)  
\$8,262,013.85      5/01 -- 5/31/2023 (electronic checks, including payroll)
2. Transfer Reports: The Board approves Transfer Reports for the month ending 5/31/2023.
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 5/31/2023.
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
Ed Forman	7/31 & 8/1/2023	Restorative Practices: Traditional Consequences & Meaningful Accountability, West Orange, NJ	\$382.05
Vincenzo LoGuidice	7/31- 8/3/2023	AP Summer Institute, Madison, NJ	\$775.00

5. Contract: The Board approves awarding year-to-date contracts (purchase orders) totaling \$81,332.02 for the 2022-2023 school year to Amazon.com, per Omnia/US Communities/National IPA Contract R-TC-17006.