

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

7/27//2020

1. Payments: The Board approves these Check Journals.

\$25,799.14	6/30/2020 (machine checks)
\$39,495.33	7/21/2020 (machine checks FY20)
\$1,626.29	6/30/2020 (machine checks cafeteria)
\$57,655.55	7/27/2020 (machine checks future year)
\$2,824,115.38	6/1 -- 6/30/2020 (electronic checks, including payroll)

2. Transfer Reports: The Board approves Transfer Reports for the month ending 6/30/2020.

3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 6/30/2020.

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

6/15/2020	\$988,592.31
6/19/2020	\$846,370.76
6/30/2020	\$4,919.75

5. Professional Support/Non-Public Services Agreement: The Board approves the agreement with the Educational Services Commission of Morris County for the 2020-2021 school year for Professional Support, OT, PT, Speech services, and for non-public IDEA, Chapters 192/193 Textbook, Nursing and Technology aid services.