

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

8/10//2020

1. Payments: The Board approves these Check Journals.
\$429,427.83 7/30/2020 (machine checks)
2. Payroll Expenses: The Board approves the following payroll expenses.
7/15/2020 \$191,935.31
7/30/2020 \$191,515.46
3. Contract: The Board approves awarding a contract for Chromebooks to CDW for \$122,623.58, per ESCNJ Co-op contract #18/19-03, including \$12,130.08 of Title I Reallocated funding.
4. Contract: The Board approves renewal of its contract for dental insurance benefits to Delta Dental for \$214,600 for the 2020-2021 school year.
5. Contract: The Board approves renewal of its contract for medical and prescription drug insurance benefits to Horizon Blue Cross Blue Shield of New Jersey for \$5,227,200 for the 2020-2021 school year.
6. Contract: The Board approves renewal of its contract for commercial insurance to New Jersey Schools Insurance Group for \$306,430 for the 2020-2021 school year.
7. Digital Divide Grant: The Board approves submission of the Digital Divide Grant to the NJ Department of Education.
8. Alyssa's Law Compliance Grant: The Board approves submission of the Alyssa's Law Compliance Grant to the NJ Department of Education.