

**BOONTON TOWN BOARD OF EDUCATION  
OPERATIONS**

**1/4//2021**

1. Payments: The Board approves these Check Journals.  
\$172,592.07      12/22/2020 (machine checks)
  
2. Payroll Expenses: The Board approves the following payroll expenses.  
12/15/2020      \$915,480.91  
12/30/2020      \$885,219.83
  
3. Contract: The Board approves awarding the contracts totaling \$22,000 to Da Lor Service, the sole sales representative in New Jersey for Nesbitt HVAC equipment.
  
4. 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 12/15/2020: Authorizations #s 568843, 568846, 568847, 568848, 568849, 568850, 568851, 568854, 568855.