

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

1/25//2021

1. Payments: The Board approves these Check Journals.
 \$473,957.74 1/25/2021 (machine checks)
 \$478,788.08 1/7 - 1/13/2021 (machine checks)
 \$2,743,064.51 12/1 - 12/31/2020 (electronic checks, including payroll)

2. Transfer Reports: The Board approves Transfer Reports for the month ending 12/31/2020.

3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 12/31/2020.

4. Contract: The Board approves awarding the contracts for Chromebook cases to CDW Government for \$10,750 and \$13,500, per ESCNJ Co-op contract #18/19-03, using federal CARES/ESSER funds.

5. Change Order: The Board approves change order #1 in the amount of \$1,839.62 for the School Street School roofing project, awarded on August 24, 2020, to Weatherproofing Technologies Inc.