

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

3/22/2021

1. Payments: The Board approves these Check Journals.
 \$1,800.00 3/10/2021 (machine checks)
 \$259,724.20 3/22/2021 (machine checks)
 \$2,732,132.97 2/01 -- 2/28/2021 (electronic checks, including payroll)

2. Transfer Reports: The Board approves Transfer Reports for the month ending 2/28/2021.

3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 2/28/2021.

4. Cooperative Pricing System Agreement: The Board approves to continue participation in the ACES (NJSBA) Cooperative Pricing System for the purchase of energy.

5. Contract: The Board approves awarding a contract for upgrades to the Boonton High School clock and bell scheduler system to Coskey Electronic Systems for \$16,986.26.

6. Contract: The Board approves awarding a contract for Chromebooks to CDW for \$28,801, per ESCNJ Co-op contract #18/19-03, utilizing FY21 ESEA funds.
 \$18,622.50 20-231-100-600 Title I
 386.50 20-233-100-600 Title I Reallocated
 4,270.00 20-241-100-600 Title III
 5,522.00 20-242-100-600 Title III Immigrant

7. 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 03/17/2021, Authorization #571362, #571363, #571364 and #571365.