

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

11/28/2022

1. Payments: The Board approves these Check Journals.
 \$479,648.62 11/28/2022 (check journal)
 \$31,280.91 10/26/2022 (ACH General)
 \$62,977.04 11/28/2022 (ACH General)
 \$29,073.79 11/28/2022 (ACH Cafeteria)
 \$3,145,016.17 10/01 – 10/31/2022 (electronic checks, including payroll)
2. Transfer Reports: The Board approves Transfer Reports for the month ending 10/31/2022.
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 10/31/2022.
4. Professional Development: The Board approves these professional development expenses, in accordance with OMB Guidelines, State travel regulations and/or employee contracts.

Name	Date (s)	Workshop / Conference	Total Cost
Maribel Martinez	12/2/2022	NJ School Administrator Conference, Cherry Hill, N.J.	\$94.00

5. Contract: The Board approves to award contracts to Keystone Sports Construction for replacement of the Boonton High School turf field for \$464,409.55, per Sourcewell cooperative contract #060518-AST and competitive quotes, pursuant to P.L. 2011, c.139, and Local Finance Notice 2012-10.
6. Contract: The Board approves awarding contracts for \$43,660.12 to Amazon.com per Omnia/US Communities/National IPA Contract R-TC-17006.