

**17. Recommendations of the Superintendent of Schools***(at this time the Board will take formal action on the following items)***B. FINANCE****1. Nonpublic Technology**

Move to approve the following nonpublic technology purchases for the 2018-2019 school year:

School	Vendor	QTY	Item #	Description	Price	Total
St. Francis Cathedral School	CDW-G	2	5329529	LeapFrog LeapStart Learning Sys Grn	\$98.45	\$196.90
St. Francis Cathedral School	CDW-G	2	5329539	LeapFrog LeapStart Activity Book	\$14.99	\$29.98
St. Francis Cathedral School	CDW-G	1	5329543	LeapStart Space Science with Thinking Like a Scientist Book	\$14.99	\$14.99
St. Francis Cathedral School	CDW-G	1	5329544	LeapStart Spy Math with Critical Thinking Activity Book	\$25.30	\$25.30
St. Francis Cathedral School	CDW-G	1	5329547	LeapStart STEM with Problem Solving Activity Book	\$14.99	\$14.99

**2. Contract – Invo Healthcare Agency**

Move to approve Invo Healthcare Agency for contracted Speech and Occupational therapy services at a rate of \$79/hour.

**3. Out of District Placement**

Move to approve the out of district placement for the 2018-2019 school year, effective 1/2/19:

Student	School	Tuition
002025004	PG Chambers School	\$44,431.40

**4. Transportation Contract**

Move to approve agreement between RW and TW and the Board regarding student #002025004.

**5. Professional Development**

Move to approve the following professional development activities as listed on the attached chart:

**6. Field Trips**

Move to approve the following field trips for students in the Metuchen School District as shown on the attached chart:

-----end of Finance items -----