

13. Recommendations of the Superintendent of Schools*(at this time the Board will take formal action on the following items)***B. FINANCE****1. Treasurer of School Monies and Board Secretary's Reports**

Move to approve the Treasurer of School Monies' Report, Board Secretary's Report as of December 31, 2018.

2. Payment of Billsa) Board Secretary's Certification

Pursuant to N.J.A.C. 6:20-2A.10(d), the Board Secretary has certified that as of February 19, 2019 no budgetary line item accounts have obligations and payments which exceed the amount appropriated by the Board of Education.

Michael A. Harvier, Board Secretary

Date

b) Approve the Following Items Submitted by the Board Secretary

Payment of bills and claims, as shown on the attached list(s) that have been certified by the Board of Education and filed in the Business Office.

3. Budget Transfers

Move to approve budget transfers effective December 31, 2018.

4. Out of District Placement

Move to approve the out of district placement for the 2018-2019 school year, effective 2/13/19.

Student	School	Tuition
002024022	Hunterdon Prep	\$47,124 (pro-rated)

5. Field Trips

Move to approve the following field trip for students in the Metuchen School District as shown:

School	Destination	Class/Group/ Purpose	Teacher/ Advisor	Date(s)	# of Students	Board Cost – Transportation	Board Cost – Subs
MHS	EMS	Gr 9-12 Band – to perform for 8 th grade	Messenger	2/26/19	70	\$230	
CES, EMS, MHS	Various destinations	Community based instruction for Self-Contained Classes – to learn social and life skills, to gain independence	Okoszko, Rice, Linkenheld, DiSerio, Paras & Nurse	Various Fridays: 3/1 to 4/12/19	14	If bus needed: \$42.70; nurse on bus: \$50/hr	

		while out in the community					
MHS	Moss	MHS Band and Orchestra members will perform in small chamber ensembles. Two trips, AM and PM. Chamber music requires strong communication and collaboration, and chamber ensembles function as small teams	Sato	3/8/19 (2 trips, AM and PM)	20 total each way	\$130	
MHS	Vietnam Era Museum & Educational Center	11 th Grade – guided tour of the memorial and museum to hear firsthand accounts and perspectives of the Vietnam War	Levy, Wardlow, Cichetti, Clarke, Khodja, Schlavis & Wagonblast	3/18/19 & 3/19/19	150-160	Students pay	6 x \$90
MHS	Wegmans, Woodbridge	Community Based Instruction – Job Shadowing/ SLE	Karger, Romanak	3/22/19	6	\$60	\$90
MHS	Treescape, Vernon Valley	Gr 9-12, Ropes Challenge Course; social and emotional growth	McCorkle	5/20/19	25	\$90	\$90

6. Professional Development

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

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