

**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, and Board Secretary's Report as of May 31, 2019.

**2. Payment of Bills**a) Board Secretary's Certification

Pursuant to N.J.A.C. 6:20-2A.10(d), the Board Secretary has certified that as of June 25, 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 May 31, 2019.

**4. ESSA (Every Student Succeeds Act) Grant Application**

Move to approve the following state revision to the Title III allocation of the ESSA Grant from \$8,341 to \$5,496. (6/25/19 Agenda, Sec 13 B35)

**5. 2019-2020 IDEA Grant**

Move to approve the allocations for the 2019-2020 IDEA Grant. The allocations are as follows:

<b>Basic Grant Total Allocation</b>	<b>\$606,457</b>
Public School Share	<b>\$518,193</b>
Non-Public Share	<b>\$88,264</b>
<b>Preschool Grant Total Allocation</b>	<b>\$16,985</b>
Public School Allocation	<b>\$16,985</b>
Non-Public Share	<b>0</b>

**6. Professional Development**

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

**7. 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-----