

14. 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 November 30, 2016.

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 January 24, 2017 no budgetary line item accounts have obligations and payments which exceed the amount appropriated by the Board of Education.

Michael A. Harvier, Board Secretary_____
Dateb) 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. Nonpublic Technology

Move to approve the following nonpublic technology purchases for the 2016-2017 school year:

School	Vendor	QTY	Item #	Description	Price	Total
Friends of the Family	Apple	1	MNV22LL/A	iPad Air 2 Wi-Fi 32 GB	\$379.00	\$379.00
Friends of the Family	Apple	1	ME277LL/A	iPad Mini 2 Wi-Fi 32 GB	\$259.00	\$259.00
St. Francis School	Dell Marketing	3	N/A	Dell 55 WHr 6-Cell Primary Lithium-Ion Battery	\$ 69.29	\$207.87
St. Francis School	QuaverMusic.com LLC	1	CP-01a-R	Renewal-Class Play	\$ 95.00	\$ 95.00
St. Francis School	QuaverMusic.com LLC	1	ECR-ALLa-R	Renewal 30 Quaver Classrooms	\$300.00	\$300.00

4. Professional Development

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

5. Field Trips

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