

**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 September 30, 2016.

**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 November 22, 2016 no budgetary line item accounts have obligations and payments which exceed the amount appropriated by the Board of Education.

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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. Change Order – Moss School**

Move to approve Halecon \$28,000 change order to address drainage issue at Moss School.

**4. Nonpublic Security Aid**

Move to approve the nonpublic security aid purchases for the 2016-2017 school year:

School	Vendor	QTY	Item #	Description	Price	Total
Metuchen Christian Academy	Alpha Comm Wireless	13	DTR410	Digital Handheld Radio	\$228.75	\$2,973.75
Metuchen Christian Academy	Alpha Comm Wireless	1	NA	Labor	\$97.50	\$97.50
Metuchen Christian Academy	Alpha Comm Wireless	13	NA	Extended Warranty	\$25.50	\$331.50
St. Francis Cathedral	Tech Services of NJ		NA	Provide & Install Win-Pak Se-version 4.4 w/ new access computer		\$3,410.00
				Provide 100 access fobs.		\$500.00
				Furnish & Install visitor management system.		\$2,300.00

**5. Nonpublic Technology**

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

<b>School</b>	<b>Vendor</b>	<b>QTY</b>	<b>Item #</b>	<b>Description</b>	<b>Price</b>	<b>Total</b>
St. Francis Cathedral	Clever Prototypes (DBA Storyboard)	2	NA	Teacher Account - 50 Students	\$59.95	\$119.90
St. Francis Cathedral	IXL Subscriptions	1	NA	1 Yr. IXL Classroom License - Math	\$399.00	\$399.00
St. Francis Cathedral	BrainPOP	2	NA	Classroom Jr. 12 Month Subscription	\$160.00	\$320.00
St. Francis Cathedral	BrainPOP	2	NA	Classroom BP 12 Month Subscription	\$220.00	\$440.00

**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: