

**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, 2017.

**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 28, 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

\_\_\_\_\_  
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. Nonpublic Technology**

Move to approve the following nonpublic technology purchases for the 2017-2018 school year:

School	Vendor	QTY	Item #	Description	Price	Total
St. Francis Cathedral School	Dell Corporation	4	450-AENV	Dell 65 Watt 3-Prong AC Adapter w/6 ft Power Cord	\$44.99	\$179.96
St. Francis Cathedral School	Dell Corporation	12	WV7GO	Dell 55 WHr 6-Cell Primary Lithium -Ion Battery	\$69.29	\$831.48
St. Francis Cathedral School	Dell Corporation	1	NA	Optiplex 3050 AIO	\$841.93	\$841.93
St. Francis Cathedral School	CDW-Government	1	2873249	HP LaserJet Pro 500 M570dn	\$787.02	\$787.02
St. Francis Cathedral School	Apple, Inc.	4	MB572Z/B	Mini Display Port to VGA Adapter	\$29.00	\$116.00
St. Francis Cathedral School	Apple, Inc.	2	ML4M2LL/A	Beats Pill Speaker	\$179.95	\$359.90

**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: