

**14. Recommendations of the Superintendent of Schools***(at this time the Board will take formal action on the following items)***B. FINANCE****1. 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 December 6, 2016 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.

**2. Nonpublic Technology**

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

School	Vendor	QTY	Item #	Description	Price	Total
St. Joseph's HS	CDWG	1	4115664	Prom Activwall 135	\$6,900.00	\$6,900.00
St. Joseph's HS	CDWG	1	3242426	Prom NYC Install	\$599.00	\$599.00

**3. Nonpublic Security Aid**

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

School	Vendor	QTY	Item #	Description	Price	Total
St. Francis Cathedral	Tech Services of New Jersey	1	NA	Win-Pak Se-Version 4.4		\$1,085.00
St. Francis Cathedral	Tech Services of New Jersey	1	NA	Access Control Computer		\$950.00
St. Francis Cathedral	Tech Services of New Jersey	100	NA	Provide 100 Access Fobs	\$5.00	\$500.00
St. Francis Cathedral	Tech Services of New Jersey	1	NA	Lobby Works Express Edition License		\$390.00
St. Francis Cathedral	Tech Services of New Jersey	1	NA	Logitech Desk Camera		\$220.00
St. Francis Cathedral	Tech Services of New Jersey	1	NA	Thermal Badge Printer		\$290.00
St. Francis Cathedral	Tech Services of New Jersey	1	NA	2 Rolls of Thermal Printer Badges		\$75.00
St. Francis Cathedral	Tech Services of New Jersey	1	NA	Labor		\$2,700.00

**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: