

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 May 31, 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 July 12, 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.

3. Budget Transfers

Move to approve budget transfers effective May 31, 2016.

4. Out of District Student Placement – Extended School Year

Move to approve the corrected tuition rate for the 2016 extended school year out of district student placement: (Agenda 6/14/16, XIV, B3)

Student ID#	Program/School	Tuition
02016141	Montgomery School	\$6,540

5. Out of District Student Placement – Extended School Year

Move to approve the 2016 extended school year out of district student placement:

Student ID#	Program/School	Tuition
02017134	New Roads Somerset	\$8,060

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: