

Disbursements	(\$2,958,439.28)	(\$2,742,826.78)
Cash Balance	\$3,900,751.55	\$3,727,662.92

c. Student activity account bills list as follows:

	June 2015
Forest Avenue School	\$1,000
Linden Avenue School	\$373.15
Ridgewood Avenue School	\$27,969.40
Glen Ridge High School	\$57,693.00
Glen Ridge High School Athletics	\$3,473.57

d. Treasurer of School Monies report for **April & May 2015** as presented.

e. Approve the budget transfer for the month of **April & May 2015** as presented. (Exhibit B-1.e)

Campbell	de Leeuw	Hilberth	Keppel	Lang	Romano	St. Auburn	Yaros-Ramos	Ginsburg
Aye	Aye	Aye	Aye	Aye	Aye	Aye	Aye	Aye

B-2 Workshops/Conferences

Moved: Mr. Keppel

Seconded: Mr. Romano

- a. Approve Pamela Barton to attend the workshop *"A Team Approach to Children with Diabetes in School"* being held at St. Barnabas Medical Center in Livingston, NJ on October 22, 2015 for a total registration cost \$75.00.
- b. Approve Matthew Murphy to attend the workshop *"Connecting PARCC and Instruction in the K-5 Classroom"* being held at the Foundation for Education in Monroe Township, NJ on August 17, 2015 for a total cost of \$179.90 (Registration cost \$149.00 plus Travel cost \$30.90)

Campbell	de Leeuw	Hilberth	Keppel	Lang	Romano	St. Auburn	Yaros-Ramos	Ginsburg
Aye	Aye	Aye	Aye	Aye	Aye	Aye	Aye	Aye

B-3 Out-of-District Placements

Moved: Mr. Keppel

Seconded: Mr. Romano

Approve the out-of-district placements of the following students for the 2015-2016 school year with transportation to be provided by the district unless noted:

Student	Placement	Tuition
18044	Chapel Hill Academy (Terranova Group)	\$65,730
20011	The Calais School	\$68,250
22107	The Calais School	\$68,250
14500	Cerebral Palsy of North Jersey	\$72,015.30
18500	Cerebral Palsy of North Jersey	\$72,015.30
19300	Cerebral Palsy of North Jersey	\$71,956.50
15067	ECLC of New Jersey	\$52,428
17054	ECLC of New Jersey	\$52,428
24002	ECLC of new Jersey	\$81,328

Campbell	de Leeuw	Hilberth	Keppel	Lang	Romano	St. Auburn	Yaros-Ramos	Ginsburg
Aye	Aye	Aye	Aye	Aye	Aye	Aye	Aye	Aye

B-4 Occupational Therapy Services

Moved: Mr. Keppel

Seconded: Mr. Romano

