

**FREEHOLD BOROUGH BOARD OF EDUCATION  
ADDENDUM TO THE AGENDA  
December 12, 2011**

K. NEW BUSINESS/ADDENDUM

INSTRUCTION

1. Bedside Instruction

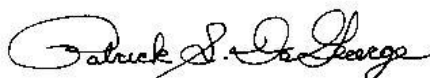
Recommend the Board approve Education Inc. to provide 10 hours per week of bedside instruction to SID # 10100459 at the rate of \$49/hr, to be appropriated from GAAP Account 11-150-100-320-00-00-04. This child has been admitted to Monmouth Medical Center.

BUSINESS

2. S-1701 Reporting for November 2011

*Board Secretary Report for November 2011*

Pursuant to N.J.A.C. 6A:23-2.12(d), I do certify that as of November 30, 2011 no budgetary line item account has been over-expended in violation of N.J.S.A.18A:22-8 and 18A:22-8.1.




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Patrick S. DeGeorge  
Board Secretary

December 12, 2011  
Date

*Treasurer of School Funds Report for November 2011*

The November 2011 Treasurer of School Funds Reports are in agreement with the November 2011 Reports of the Board Secretary for the 2011-2012 school year.



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Patrick S. DeGeorge  
Board Secretary

December 12, 2011  
Date

It is recommended that the Board of Education, pursuant to N.J.A.C. 6A:20.10(e), certify that as of September 30, 2011 after review of the Board Secretary's monthly financial reports (appropriations section) and Treasurer's Report and upon consultation with appropriate district officials, to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C.6A:23-2.12(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

3. Transfers  
The Superintendent, at the request of the Board Secretary, recommends that the Board approve line item transfers for the 2011-2012 school year through November 30, 2011.
4. Manual Check Register – November 2011  
Recommend the Board approve the *Manual Check Register* for November 2011 in the amount of \$20,546.37.
5. Payroll Agency Check Register – November 2011  
Recommend the Board approve the *Payroll Agency Check Register* for November 2011 in the amount of \$1,174,766.40.
6. Compensation Trust Check Register – November 2011  
Recommend the Board approve the *Compensation Trust Check Register* for November 2011 in the amount of \$38,523.99.