



USDOE Blue Ribbon School of Excellence
NJDOE Star School

MIDLAND PARK PUBLIC SCHOOLS

Midland Park, New Jersey 07432

Godwin School
Highland School
Midland Park High School

ORDER OF BUSINESS FOR APRIL 29, 2014 REORGANIZATION MEETING

District policy states that anyone wishing to speak on an agenda item prior to its vote by the full Board will have an opportunity to do so without prior notice.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETING ACT STATEMENT

"Adequate notice of this meeting was provided as specified in the Open Meeting Act. Notices of this Meeting were sent to the HERALD-NEWS, RECORD, RIDGEWOOD NEWS, and to the Midland Park Borough Clerk for the 2014 elective year. A notice was also posted inside the office of the Midland Park Board of Education in a place reserved for such announcements. The Board announces that under its long-standing policy, it will not discuss in public any comments made by members of the public concerning individual staff members. In addition, all questions must be presented to the Board of Education during the public session and prior to the adjournment of the meeting."

ROLL CALL

ANNUAL REORGANIZATION OF THE BOARD OF EDUCATION

REORGANIZATION MOTIONS

APPENDIX

- A. Presentation of the Annual School District Election (unofficial count) held on Wednesday, April 23, 2014:

For Members of the Board of Education

3 three-year terms

Votes

James Canellas	641
Maryalice Thomas	623
John Meeks, Jr.	364
Peter Triolo	614

The Vote on the General Fund Tax Levy:

\$18,204,842

Yes

691

No

246

B. Administration of Oath of Office to

Roll Call

C. Election of Officers:

1. Nomination for Board President

Nominations

Voting

2. Nomination for Board Vice President

Nominations

Voting

The Board Secretary turns the meeting over to the newly elected Board President.

D. Approve the appointment of Stacy C. Garvey as the Board Secretary.

E. Approve Continuation Under "Robert's Rules of Order, Revised."

F. Adoption of present Board policies.

G. Approve the continuation of the present Board Committees as reflected during the 2013-2014 school year.

H. Approve the District Affirmative Action Plan.

I. Approve the K-12 Curricula as outlined in the Course of Study Guides, as per the attached appendix.

RM-I

J. Reaffirmation of the following negotiated agreements between the Board of Education and the:

1. Midland Park Education Association

2. Midland Park Administrators & Supervisors Association

3. Individual staff members:

- a. Superintendent of Schools
- b. School Business Administrator
- c. Confidential Secretary to the Superintendent
- d. Confidential Secretary to the School Business Administrator
- e. Confidential Secretary to the Director of Curriculum, Instruction & Assessment
- f. Supervisor of Buildings & Grounds
- g. Computer Technician

- K. Designate the following as Depositories for School Funds for the 2014-2015 school year:
- Columbia Bank
State of New Jersey Cash Management
- L. Designate the following Tax Shelter Annuity Companies for the 2014-2015 school year:
- AXA Equitable
AIG Valic
Metropolitan Life
- M. Designate the following administrator for Chapter 125 flexible spending accounts services for the 2014-2015 school year:
- Ameriflex
- N. Designate the School Architect for the 2014-2015 school year:
- Solutions Architecture
- O. Designate the School Attorney for the 2014-2015 school year:
- Fogarty & Hara
- P. Designate the School Auditor for the 2014-2015 school year:
- Lerch, Vinci & Higgins, LLP
- Q. Designate the School Insurance Broker for the 2014-2015 school year:
- FIRM, Inc. – Liability
Willis of New Jersey – Benefits Coordinator Consultant
- R. Designate the Indoor Air Quality Consultant for the 2014-2015 school year:
- ER&M, Inc.
- S. Designate the newspapers for Official Notices:
- North Jersey Media Group (The Record)
The Ridgewood News
- T. Approve the Schedule of Meetings for the 2014-2015 school year, as per the attached appendix.

RM-T

- U. Approve the following appointments, effective July 1, 2014:

Affirmative Action & Title IX Officer	June Chang
Qualified Purchasing Agent	Stacy Garvey
Substance Awareness Coordinator	Craig Rush
Integrated Pest Management Coordinator	Scott Collins
Custodian of Records	Stacy Garvey
ADA Officer & 504 Committee Coordinator	Christina Gouraige
Asbestos Management & PEOSA Coordinator	Environmental Remediation & Management

- V. Approve the authorization to award contracts up to a bid threshold of \$36,000 and to set the quote threshold at \$5,400.

- W. Approve the following officials to sign checks and/or contracts:

Board President
Board Secretary
High School Principal
Elementary School Principal

- X. Approve the establishment of Petty Cash funds for the 2014-2015 school year for each of the following locations, as specified in Policy Book Section 6620, as follows:

Superintendent's Office	\$100.00
Business Administrator's Office	\$100.00
Midland Park High School	\$100.00
Highland School	\$100.00
Godwin School	\$100.00
Child Study Team	\$100.00
Continuing Education	\$300.00

- Y. Approve the budgetary maximum for travel and related expenses for employees of the Midland Park school district in the amount of \$45,000.

- Z. Approve the current Emergency Operations Plan, Crisis Intervention Procedures and Emergency Management Plan.

- AA. Approve the establishment of financial pay-out limits for the following consultants for the 2014-2015 school year:

a. Board Architect	\$50,000
b. Board Attorney/Bond Counsel	\$50,000
c. Board Auditor	\$25,000
d. Occupational/Physical Therapy	\$75,000

Annual discussion of the New Jersey School Board Member Code of Ethics

- BB. Adopt the New Jersey School Board Member Code of Ethics, as per the attached appendix.

RM-BB

BOARD SECRETARY'S REPORT

PRESIDENT'S REPORT

Mission Statement

The Midland Park School District as part of a strong, dedicated community, provides students with a comprehensive, adaptive education in a positive environment by maximizing all resources and empowering them to realize their individual worth and responsibility with the expectation that all students achieve the New Jersey Core Curriculum Content Standards at all grade levels.

SUPERINTENDENT'S REPORT

1. Approve the following resolution:

BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 031014003 for the reasons set forth in the Superintendent's Report to the Board and directs the Board Secretary/School Business Administrator to transmit a copy of the Board's decision to the affected students' parents forthwith.

Open to the Public:

To discuss action items on the Agenda.

BOARD MOTIONS

1. Approve the minutes of the following regularly scheduled public meetings held on:

March 25, 2014
April 8, 2014

A. Personnel – (M. Cirasella)

APPENDIX

Board resolutions related to hiring for the 2013-2014 and 2014-2015 school years will be on an emergency basis, pursuant to N.J.S.A. 18A:6-7.1, N.J.S.A. 18A:39-17 and/or N.J.S.A. 18A:6-4.13, as applicable.

1. Approve the following Advisors for the 2014 Marching Band Camp and the 2014 Marching Band Season, which is attached as an appendix. A-1

2. Approve the appointment of the following student for the Midland Park Continuing Education After School Child Care program, effective April 30, 2014 through June 30, 2014:

Nicole Cartaino

3. **Approve the transfer of Joseph Bounassi from the position of Night Custodian at the high school to the position of Maintenance/Groundskeeper. He will be paid as per Step 5 of the MPEA Custodial salary guide plus Maintenance stipend (salary to be determined, pending completion of negotiations), effective April 30, 2014 through June 30, 2014.**

4. **Approve the following addition to the list of substitute teachers for the 2013-2014 school year:**

(s) Lisa Blumenfeld Substitute School Nurse

(s) = County Substitute Certificate

5. **Approve the additions to the list of substitute workers for the 2013-2014 school year, which is attached as an appendix:** A-5

6. **Approve the employment agreement between the Midland Park Board of Education and Dr. Marie Cirasella, Superintendent of Schools, effective July 1, 2014 through June 30, 2019, which is attached as an appendix.** A-6

- B. Finance Committee – (R. Schiffer, Chairperson)

1. Approve the following resolution:

RESOLVED: That pursuant to N.J.A.C. 6:20-2.13(e), we certify that as of March 31, 2014, after review of the Secretary's monthly financial report (appropriations section), and upon consultation with the 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. 6:20-2.13 (b), and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year, subject to the conditions of P.L. 1701.

2. Approve the following block motion:
 - a. March 2014 Continuing Education claims in the amount of \$49,888.62.
 - b. March 2014 cafeteria claims in the amount of \$30,729.20.
 - c. April 2014 claims in the amount of \$392,403.65.

3. Approve the following block motion:
 - a. Second March 2014 payroll in the amount of \$518,071.13.
 - b. First April 2014 payroll in the amount of \$582,095.56.
4. Approve the March 2014 direct pays in the amount of \$507,618.09.
5. Approve the financial reports of the Board Secretary, for the period March 1-31, 2014, which are attached as an appendix. B-5
6. Approve the transfers between accounts for the period March 1 – 31, 2014, which are attached as an appendix. B-6
7. Approve the following resolution:

BE IT RESOLVED, that the Midland Park Board of Education does hereby approve an agreement with the Region 1/Mahwah Board of Education, a Coordinated Transportation Services Agency for the purpose of transporting students in accordance with Chapter 53, P.L. 1997 for the 2014-2015 school year. The services to be provided include, but are not limited to, the coordinated transportation of public, nonpublic and special education students.

BE IT FURTHER RESOLVED, that the Midland Park Board of Education agrees to abide by the Transportation Services Agreement as published by the Region 1/Mahwah Board of Education and attached to this resolution.
8. Approve the following resolution:

BE IT RESOLVED, that the Midland Park Board of Education does hereby approve an agreement with the South Bergen Jointure Commission, an approved Coordinated Transportation Services Agency, for the purposes of transporting students in accordance

with Chapter 53, P.L. 1997 for the time period 2014-2015 school year. The services to be provided include, but are not limited to, the Coordinated Transportation of non-public, out of district special education, vocational and summer programs.

BE IT FURTHER RESOLVED, that the Midland Park Board of Education agrees to abide by the Transportation Services Agreement as published by the South Bergen Jointure Commission and attached to this resolution.
9. Approve the renewal of Horizon Blue Cross Blue Shield of New Jersey as the dental provider with a 0% increase, effective July 1, 2014 through June 30, 2015.
10. Approve the renewal of a software support agreement between Computer Solutions, Inc. and the Midland Park Board of Education.

11. Approve the renewal of the Licensing and Maintenance Agreement between Educational Data Services and the Midland Park Board of Education.
 12. **Approve the list of Educational Data Services vendors for the 2014-2015 school year, which is attached as an appendix.**
 13. Approve the use and rental of the Midland Park Jr./Sr. High School rear field to Summer Heatt, sponsored by Midland Park Continuing Education for La Crosse clinics on the following weeks from 9:00 a.m. – 2:00 p.m.:

July 7 – 11, 2014
August 4 – 8, 2014
August 11-15, 2014
 14. Approve the use and rental of the Highland School gym to Summer Heatt, sponsored by Midland Park Continuing Education for their Summer Camp 2014, Monday through Friday on the following weeks from 8:00 a.m. – 5:00 p.m.:

July 7-11, 2014
July 14-18, 2014
July 21-25, 2014
July 28-August 1, 2014
 15. **Approve the decommissioning of Pottery Wheel inventory #1905 in Art room 40 at the high school, which is no longer functioning.**
- C. Curriculum Committee – (S. Criscenzo, Chairperson)
1. Approve the following staff member requesting workshop attendance (support material attached):

Name	Workshop	Location	Cost	Date
Marie Cirasella	NJASA/NJAPSA Conference	Atlantic City, NJ	\$1,104.65	May 21-23, 2014
 2. Approve the proposed overnight trip for the Take Action Drug and Alcohol Prevention Club to Leadership and Prevention Conference at Camp Nyoda Hills, Oak Ridge, NJ from August 18-20, 2014.
 3. Approve the proposed overnight trip for the Midland Park Jr./Sr. High School French students to Quebec City and Montreal, Canada from November 3-7, 2014.
 4. Approve Music in the Park XVII to be held at Indian Hills Regional High School on October 12, 2014 at 1:00 p.m.

5. Approve the new high school French IV textbook:

De Mado, John; Champeny, Severine; Ponterio, Marie; Ponterio, Robert. Bien dit! 3. Florida: Holt McDougal – Houghton Mifflin Harcourt Publishing Company, 2013.

6. Approve the following curriculum writing:

Spanish – Grade 7 – full-year revised	Susana Caldelas	\$500
Spanish – Grade 8 – full-year revised	Magdalene Ptak	\$500
CBI Life Skills – Special Ed - full-year new	Jason Gangi	\$700
CBI Work Placement – Special Ed - full-year new	Jason Gangi	\$700
Ceramics – High School – one semester revised	Hayley Devereaux	\$400
Painting – High School – one semester revised	Hayley Devereaux	\$400
Sociology – High School – one semester revised	Nancy Stewart	\$500
21 st Century Media Impact – one semester revised	Andrew Anderson	\$400

7. Approve the recommendation of the Director of Special Services for the placement of one middle school regular education student on bedside instruction, effective retroactive from March 28, 2014 through May 9, 2014.
8. Approve the recommendation of the Director of Special Services for the extended home instruction for one high school regular education student, effective February 24, 2014 through April 21, 2014.
9. Approve the recommendation of the Director of Special Services for the placement of one elementary school special education student in ECLC of New Jersey, effective retroactive from April 21, 2014 through June 30, 2014.

D. Policy Committee – (T. Thomas, Chairperson)

E. Legislative Committee – (J. Canellas, Chairperson)

F. Buildings & Grounds Committee – (R. Formicola, Chairperson)

G. Negotiations Committee - (B. McCourt, Chairperson)

H. Public Relations Committee – (P. Triolo, Chairperson)

I. Liaison Committee

High School PTA - (S. Criscenzo)

Elementary School PTA- (P. Triolo)

Booster Club – (T. Thomas)

Performing Arts Parents – (J. Canellas)

Special Education – (W. Sullivan)

Education Foundation – (M. Thomas)

Board of Recreation – (B. McCourt)

Continuing Education Program – (R. Schiffer)

Student Representative to the Board – (K. Peterson)

Borough Town Council – (W. Sullivan & S. Criscenzo)

J. Old Business

K. New Business

Motion to go into closed session before the meeting of May 13, 2014, for the purpose of personnel, negotiations and confidential student and association matters.

Open to the Public

Motion to Adjourn

Highland & Godwin Schools
Midland Park, New Jersey

2014-2015
Curricula

Art
Grades K-6

Science
Grade K-6

Comprehensive Health and Physical Education
Physical Education
Grades K-6
Health
Grades K-6
Health - DARE
Grade 5

Social Studies
Grade K-6

Technology
Grades 1-6

Library
Grades K-6

Language Arts/Reading
Reading/LA
Grades K-6
PREP
Grades K-6

World Language
Spanish Grades K-3
French Grades 4-6

Math
Grade K-6
PREP
Grades 1-6

Enrichment
Grade K-6

Speech
Grade K-6

Music
General Music
K-6
Recorder
3
Instrumental Music
4-6

Comprehensive Health and Physical Education

Physical Education Grades 7 & 8*
Physical Education Grades 9 & 10*
Sports Medicine
Physical Education Grade 11 & 12*
Health 7*
Health 8*
Health 9*
Health 10 Driver Education*
Health 11*
Health 12*

** Courses of study guides for these courses include instruction in drug and alcohol education; health, safety, and physical education; accident and fire preventions; and family life education.

English

English 7
English 7 C
English 7 H
English 8
English 8 C
English 8 H
Exploratories 7/8
English I
English I C
English I H
English II
English II C
English II H
AP English Language & Composition
English III
English III C
AP English Literature & Composition
English IV
English IV C
Creative Writing
Film and Literature
Journalism
21st Century Media Impact

Mathematics

Math 7
Math 7 C
Math 7 H
Math 8
Math 8 C
Math 8 H
Algebra I
Algebra I C
Algebra II
Algebra II C
Algebra II H
Geometry
Geometry C
Geometry H
Pre-Calculus
Pre-Calculus H
Calculus
AP Calculus
Discrete Math
AP Statistics
Personal Finance
Math Essentials I
Math Essentials II

Music

Band/Individual Lessons
Band 7/8
Band 9-12
Chorus 7/8
Concert Choir 9-12
Choral Lessons
Music Theory
AP Music Theory

Theater Arts

Broadcasting I
Broadcasting II
Dramatics
Shakespeare in Performance

Science

Science 7
Science 7 C
Science 8
Science 8 C
Biology H
Biology
Biology for Life
Chemistry
Chemistry H
General Chemistry
General Physics
Physics
Physics H
AP Chemistry
AP Biology
Environmental Science H
Environmental Science
Forensics
Horticulture

World Languages

Spanish 7
Spanish 8
Spanish I
Spanish II
Spanish III
Spanish IV H
AP Spanish Language
French 7
French 8
French II
French III
French IV
AP French Language

Technology

Technology 7
Introduction to Computers
Computer Graphics & Design

Social Studies

Social Studies 7
Social Studies 7 C
Social Studies 8
Social Studies 8 C
World History
World History C
World History H
US History I
US History I C
US History I H
US History II
US History II C
AP US History
The Holocaust & Human Behavior
Sociology
Intro to Psychology
AP Psychology
AP US Government
Economics
AP Economics
Current World Affairs
U.S. Foreign Policy
You and the Law

Visual Arts

Art 7
Art 8
Art I
Art II
Art III
AP Studio Art
Ceramics
Painting
Digital Photography
Sculpture

Special Programs
Option II
Vocational/Technical Program

Secondary Hearing Impaired Programs (SHIP)
Oral Track
Total Communication Program

Special Services Programs
Resource Center Math 7-8
Resource Center Math 9-12
Resource Center English 7-8
Resource Center English 9-12
Resource Center Science 7-8
Resource Center Science 9-12
Resource Center Social Studies 7-8
Resource Center Social Studies 9-12
Study Skills 7
Study Skills 8
Study Skills 9 - 12
CBI Community Based Instruction

MIDLAND PARK PUBLIC SCHOOLS
Midland Park, NJ

Appendix – RM-T
April 29, 2014

BOARD OF EDUCATION SCHEDULE OF MEETINGS

<u>Purpose of Meeting</u>	<u>Day</u>	<u>Date</u>
Official Public Meeting	Tuesday	April 29, 2014 (Reorganization Meeting)
Official Public Meeting	Tuesday	May 13, 2014
Official Public Meeting	Tuesday	May 27, 2014
Official Public Meeting	Tuesday	June 3, 2014
Official Public Meeting	Tuesday	June 17, 2014
Official Public Meeting	Tuesday	July 15, 2014
Board Goal Setting	Thursday (7:00 p.m.)	August 7, 2014
Official Public Meeting	Tuesday	August 19, 2014
Official Public Meeting	Tuesday	September 2, 2014
Official Public Meeting	Tuesday	September 16, 2014
Official Public Meeting	Tuesday	October 7, 2014
Official Public Meeting	Tuesday	October 21, 2014
Official Public Meeting	Tuesday	November 4, 2014
Official Public Meeting	Tuesday	November 18, 2014
Official Public Meeting	Tuesday	December 2, 2014
Official Public Meeting	Tuesday	December 16, 2014
Official Public Meeting	Tuesday	January 13, 2015
Official Public Meeting	Tuesday	January 27, 2015
Official Public Meeting	Tuesday	February 3, 2015
Official Public Meeting	Tuesday	February 24, 2015
Official Public Meeting	Tuesday	March 3, 2015
Official Public Meeting	Tuesday	March 17, 2015
Official Public Meeting	Tuesday	April 7, 2015
Official Public Meeting	Tuesday	April 21, 2015 (Reorganization Meeting)

Board of Education meetings are held in the August C. DePreker Media Center at 8:00 p.m.

Feb. 16 & February 17 - Recess

March 30-April 3 - Recess

CODE OF ETHICS FOR SCHOOL BOARD MEMBER
N.J.S.A.: 18a 12-24.1

A School Board Member shall abide by the following Code of Ethics for School Board Members:

1. I will uphold and enforce all laws, state board rules and regulations, and court orders pertaining to schools. Desired changes should be brought about only through legal and ethical procedures.
2. I will make decisions in terms of the educational welfare of children and will seek to develop and maintain public schools which meet the individual needs of all children regardless of their ability, race, creed, sex, or social standing.
3. I will confine my board action to policymaking, planning and appraisal, and I will help to frame policies and plans only after the board has consulted those who will be affected by them.
4. I will carry out my responsibility, not to administer the schools, but, together with my fellow board members, to see that they are well run.
5. I will recognize that authority rests with the board of education and will make no personal promises nor take any private action which may compromise the board.
6. I will refuse to surrender my independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends.
7. I will hold confidential all matters pertaining to the schools, which, if disclosed, would needlessly injure individuals or the schools. But, in all other matters, I will provide accurate information and, in concert with my fellow board members, interpret to the staff the aspirations of the community for its schools.
8. I will vote to appoint the best qualified personnel available after consideration of the recommendation of the chief administrative officer.
9. I will support and protect school personnel in proper performance of their duties.
10. I will refer all complaints to the chief administrative officer and will act on such complaints at public meetings only after failure of an administrative solution.



MIDLAND PARK HIGH SCHOOL

MEMORANDUM

To: Dr. Marie Cirasella, Superintendent of Schools

From: Nicholas Capuano, Principal

Date: March 25, 2014

Re: Marching Band – 2014 Season

Please have the Board of Education approve the following for the 2014 Marching Band Season:

		<u>Stipend</u>
David Marks	Marching Band Director	\$2,867
David Marks	Drill Design	\$1,950
Jeff Peters	Associate Marching Band Director (MPPAP)	\$2,000
Jessica Abraham	Assistant Marching Band Director (1/2)	\$ 415
Tim Vorderstrasse	Assistant Marching Band Director (1/2)	\$ 415
Courtney Haan	Assistant Marching Band Director	\$ 930
Courtney Haan	Color Guard Writing Marching Band Show	\$1,200
Brian Prokop	Percussion Instructor	\$ 432
Brian Prokop	Percussion Arrangements Marching Band	\$1,100
Shannon Linde	Color Guard Instructor	\$ 432
Gordon Fisher	Volunteer	
James Garde	Volunteer	
Kim Ackerson	Volunteer	

Thank you.

*Contracted stipend amounts pending conclusion of MPEA negotiations.

MIDLAND PARK PUBLIC SCHOOLS
Midland Park, New Jersey

2013-2014 SUBSTITUTE LIST

Additional Names For the Substitute Instructional Aide & Custodial List

INSTRUCTIONAL AIDE

JOHN BRADLEY
KATHLEEN BRUNACKI-BURNETTE
JOSEPH CICCARELLI
CARMELA DE HAAS
BETH ANN DE MARCO
GLEN EARLY
AMY GIOVANETTI
KAREN JANS
LAURIE KAMP
AIMEE KASS
MICHAEL MAYER
SUZANNE MAYER
SARAH MORSE
IRENE O'MARRA

CUSTODIAL

LOUIS CERRETTA


District of Midland Park
All Funds

APPENDIX B-5

For the month ending: March 31,2014

FUNDS	Beginning Cash Balances	Cash Receipts This Month	Cash Disbursements This Month	Ending Cash Balances
General Fund 10	3,075,345.22	1935812.73	2004850.07	3,006,307.88
Special Revenue Fund 20	-6,089.10	32180.00	66396.47	-40,305.57
Capital Projects Fund 30	611.09	0	0	611.09
Debt Service Fund 40	8,693.67	0.00	0	8,693.67
Enterprise Fund 60	69,168.05	33607.09	30729.20	72,045.94
Payroll	10,851.63	678279.27	678272.91	10,857.99
Payroll Agency	39,592.83	648929.13	648019.45	40,502.51
Scholarships	24,927.78	1.44		24,929.22
SUI Fund	78,155.23	5371.12	0	83,526.35
Flexible Spending	11,566.00	3756.28	2132.81	13,189.47
Total all Funds	3,312,822.40	3,337,937.06	3,430,400.91	3,220,358.55 3,220,358.55

Prepared and submitted by:


Board Secretary

4/10/14
Date

Report of the Secretary to the Board of Education
Midland Park School District

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04/10/14 09:38

Starting date 7/1/2013 Ending date 3/31/2014 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$2,282,547.04
102 - 106	Cash Equivalents		\$316,949.17
111	Investments		\$0.00
116	Capital Reserve Account		\$406,811.67
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$4,806,607.74

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$401,408.92	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$315,800.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$251,287.02	\$968,495.94

Loans Receivable:

131	Interfund	\$20,151.47	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$20,151.47

Other Current Assets			\$48,905.00
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Resources:

301	Estimated revenues	\$21,133,419.00	
302	Less revenues	(\$21,234,540.23)	(\$101,121.23)

Total assets and resources			<u>\$8,749,346.80</u>
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Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$26,278.79
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$163,425.96
Total liabilities			\$189,704.75

**Report of the Secretary to the Board of Education
Midland Park School District**

**Page 2 of 18
04/10/14 09:38**

Starting date 7/1/2013 Ending date 3/31/2014 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances			\$5,608,062.81
761	Capital reserve account - July		(\$315,000.00)	
604	Add: Increase in capital reserve		\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs		\$0.00	
309	Less: Bud. w/d cap. reserve excess costs		\$0.00	(\$315,000.00)
764	Maintenance reserve account - July		\$0.00	
606	Add: Increase in maintenance reserve		\$0.00	
310	Less: Bud. w/d from maintenance reserve		\$0.00	\$0.00
768	Waiver offset reserve - July 1, 2, _____		\$0.00	
609	Add: Increase in waiver offset reserve		\$0.00	
314	Less: Bud. w/d from waiver offset reserve		\$0.00	\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$22,149,352.15	
602	Less: Expenditures	(\$14,976,950.75)		
	Less: Encumbrances	(\$5,608,062.81)	(\$20,585,013.56)	\$1,564,338.59
	Total appropriated			\$6,857,401.40
Unappropriated:				
770	Fund balance, July 1			\$2,128,906.65
771	Designated fund balance			\$0.00
303	Budgeted fund balance			(\$426,666.00)
	Total fund balance			\$8,559,642.05
	Total liabilities and fund equity			<u>\$8,749,346.80</u>

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$22,149,352.15	\$20,585,013.56	\$1,564,338.59
Revenues	(\$21,133,419.00)	(\$21,234,540.23)	\$101,121.23
Subtotal	<u>\$1,015,933.15</u>	<u>(\$649,526.67)</u>	<u>\$1,665,459.82</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$721,811.67	(\$721,811.67)
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,015,933.15</u>	<u>\$72,285.00</u>	<u>\$943,648.15</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,015,933.15</u>	<u>\$72,285.00</u>	<u>\$943,648.15</u>
Less: Adjustment for prior year	(\$589,267.15)	(\$589,267.15)	\$0.00
Budgeted fund balance	<u>\$426,666.00</u>	<u>(\$516,982.15)</u>	<u>\$943,648.15</u>

Prepared and submitted by : _____

Board Secretary

Date

Report of the Secretary to the Board of Education
Midland Park School District

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Starting date 7/1/2013 Ending date 3/31/2014 Fund: 10 GENERAL FUND

Revenues:

	Bud Estimated	Actual	Over/Under	Unrealized
No State Line Number Assigned	0	71,123		-71,123
00150 R101210 Local Tax Levy	18,802,959	18,802,959		0
00200 R101300 Tuition	24,300	25,644		-1,344
00243 R101991 GED Testing Center Fees	710,000	1,031,247		-321,247
00251 R101___ Interest Earned on Capital Reserve Funds	500	325	Under	175
00253 R101___ Unrestricted Miscellaneous Revenues	1,004,514	1,382,775		-378,261
00300 R103120 TRANSPORTATION AID	0	19,908		-19,908
00310 R103130 SPECIAL EDUCATION AID	0	519,994		-519,994
00354 R103131 Extraordinary Aid	0	0		0
00363 R103132 Categorical Special Education Aid	519,994	0	Under	519,994
00366 R103176 Equalization Aid	35,213	35,213		0
00367 R103177 Categorical Security Aid	16,031	16,031		0
00369 R103121 Categorical Transportation Aid	19,908	0	Under	19,908
Total	21,133,419	21,905,219		-771,800

Expenditures:

	Appropriations	Expenditures	Encumbrances	Available
No State Line Number Assigned	0	618,368	333,729	-952,097
00770 X111__100__ Regular Programs - Instruction	5,509,839	3,706,184	1,600,893	202,762
00780 X112__100__ Special Education - Instruction	1,924,342	1,291,767	600,252	32,322
00820 X11401100__ School-Spon. Co/Extra-curricular Activit	96,200	44,804	43,313	8,083
00830 X11402100__ School Sponsored Athletics - Instruction	424,584	294,705	92,464	37,416
00860 X11000100__ Tuition	1,918,773	1,005,621	580,385	332,766
00880 X1__000213__ Health Services	223,481	154,320	63,210	5,951
00881 X1100021[6-7]__ Other Supp Serv-Stds-Related & Extraordi	606,720	383,296	178,946	44,478
00890 X11000218__ Other Support Services-Students-Regular	298,550	202,214	84,306	12,030
00900 X11000219__ Other Support Services-Students_Special	490,489	274,056	120,114	96,318
00910 X11000221__ Improvement of Instructional Services	163,554	126,269	30,661	6,624
00920 X11000222__ Educational Media Services-School Librar	326,603	232,661	91,684	2,259
00921 X11000223__ Instructional Staff Training Services	140,983	93,900	32,942	14,141
00930 X11000230__ Support Services-General Administration	430,834	309,086	69,527	52,221
00940 X11000240__ Support Services-School Administration	899,067	596,711	210,831	91,526
00942 X1100025__ Central Services & Admin. Information Te	563,371	389,058	112,604	61,709
00950 X1100026__ Operation and Maintenance of Plant Servi	1,809,780	1,234,572	347,777	227,431
00960 X11000270__ Student Transportation Services	608,322	370,075	203,765	34,482
00971 X11____2__ Personal Services-Employee Benefits	3,363,047	2,333,054	977,754	52,239
01020 X12____73__ Equipment	155,124	155,064	0	60
01030 X120004__ Facilities Acquisition and Construction	1,496,850	1,462,925	0	33,925
01140 X13602100__ Instruction	486,800	175,422	103,783	207,595
01150 X13602200__ Support Services	212,039	141,185	62,854	8,000
Total	22,149,352	15,595,319	5,941,792	612,242

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Midland Park School District

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Starting date 7/1/2013 Ending date 3/31/2014 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$40,305.57)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$45,233.00	
142	Intergovernmental - Federal	\$200,017.45	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$245,250.45

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$492,606.24	
302	Less revenues	(\$502,367.51)	(\$9,761.27)

Total assets and resources

\$195,183.61

Liabilities and Fund Equity

Liabilities:

101	Cash in bank		(\$40,305.57)
411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$0.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$391.73
	Other current liabilities		\$1.43
Total liabilities			\$393.16

**Report of the Secretary to the Board of Education
Midland Park School District**

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Starting date 7/1/2013 Ending date 3/31/2014 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances			\$167,280.64
761	Capital reserve account - July	\$0.00		
604	Add: Increase in capital reserve	\$0.00		
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00		
309	Less: Bud. w/d cap. reserve excess costs	\$0.00		\$0.00
764	Maintenance reserve account - July	\$0.00		
606	Add: Increase in maintenance reserve	\$0.00		
310	Less: Bud. w/d from maintenance reserve	\$0.00		\$0.00
768	Waiver offset reserve - July 1, 2_____	\$0.00		
609	Add: Increase in waiver offset reserve	\$0.00		
314	Less: Bud. w/d from waiver offset reserve	\$0.00		\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations	\$503,382.80		
602	Less: Expenditures	(\$298,439.35)		
	Less: Encumbrances	(\$167,280.64)	(\$465,719.99)	\$37,662.81
	Total appropriated			\$204,943.45

Unappropriated:

770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			(\$10,153.00)

Total fund balance \$194,790.45

Total liabilities and fund equity \$195,183.61

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$503,382.80	\$465,719.99	\$37,662.81
Revenues	(\$492,606.24)	(\$502,367.51)	\$9,761.27
Subtotal	<u>\$10,776.56</u>	<u>(\$36,647.52)</u>	<u>\$47,424.08</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,776.56</u>	<u>(\$36,647.52)</u>	<u>\$47,424.08</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,776.56</u>	<u>(\$36,647.52)</u>	<u>\$47,424.08</u>
Less: Adjustment for prior year	(\$623.56)	(\$623.56)	\$0.00
Budgeted fund balance	<u>\$10,153.00</u>	<u>(\$37,271.08)</u>	<u>\$47,424.08</u>

Prepared and submitted by : _____

Board Secretary

Date

Report of the Secretary to the Board of Education
Midland Park School District

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Starting date 7/1/2013 Ending date 3/31/2014 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:

	Bud Estimated	Actual	Over/Under	Unrealized
00430 R2032__ Other Restricted Entitlements	172,997	172,605	Under	392
00440 R20441[1-6] Title I	14,108	20,275		-6,167
00460 R20442_ I.D.E.A Part B (Handicapped)	275,134	268,591	Under	6,543
00500 R204__ Other	30,368	40,897		-10,529
Total	492,606	502,368		-9,761

Expenditures:

	Appropriations	Expenditures	Encumbrances	Available
01265 X20_____ Nonpublic Textbooks	10,311	9,608	0	703
01270 X20_____ Nonpublic Auxiliary Services	86,983	38,583	48,400	0
01280 X20_____ Nonpublic Handicapped Services	56,655	32,176	24,479	0
01290 X20_____ Nonpublic Nursing Services	13,896	9,089	4,389	418
01295 X20_____ Nonpublic Technology Initiative	3,760	3,540	0	220
01320 X20_____ Other Special Projects - State	1,392	1,201	0	191
01340 X20_____ Title I	20,898	7,711	10,659	2,528
01360 X20_____ I.D.E.A. Part B (Handicapped)	268,591	189,045	59,156	20,390
01400 X20_____ Other Special Projects - Federal	40,897	7,486	20,198	13,213
Total	503,383	298,439	167,281	37,663

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Midland Park School District

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Starting date 7/1/2013 Ending date 3/31/2014 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$611.09
102 - 106	Cash Equivalents		\$98,791.86
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$578.34	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$578.34

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$0.00	
302	Less revenues	(\$3.94)	(\$3.94)

Total assets and resources

\$99,977.35

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$0.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$978.37
	Other current liabilities		\$197.12
	Total liabilities		\$1,175.49

**Report of the Secretary to the Board of Education
Midland Park School District**

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Starting date 7/1/2013 Ending date 3/31/2014 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances			\$0.00
761	Capital reserve account - July		\$0.00	
604	Add: Increase in capital reserve		\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs		\$0.00	
309	Less: Bud. w/d cap. reserve excess costs		\$0.00	\$0.00
764	Maintenance reserve account - July		\$0.00	
606	Add: Increase in maintenance reserve		\$0.00	
310	Less: Bud. w/d from maintenance reserve		\$0.00	\$0.00
768	Waiver offset reserve - July 1, 2_____		\$0.00	
609	Add: Increase in waiver offset reserve		\$0.00	
314	Less: Bud. w/d from waiver offset reserve		\$0.00	\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$176,144.61	
602	Less: Expenditures	(\$77,342.75)		
	Less: Encumbrances	\$0.00	(\$77,342.75)	\$98,801.86
	Total appropriated			\$98,801.86
Unappropriated:				
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			\$98,801.86
	Total liabilities and fund equity			<u>\$99,977.35</u>

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$176,144.61	\$77,342.75	\$98,801.86
Revenues	\$0.00	(\$3.94)	\$3.94
Subtotal	<u>\$176,144.61</u>	<u>\$77,338.81</u>	<u>\$98,805.80</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$176,144.61</u>	<u>\$77,338.81</u>	<u>\$98,805.80</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$176,144.61</u>	<u>\$77,338.81</u>	<u>\$98,805.80</u>
Less: Adjustment for prior year	(\$176,144.61)	(\$176,144.61)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$98,805.80)</u>	<u>\$98,805.80</u>

Prepared and submitted by : _____

Board Secretary

Date

Report of the Secretary to the Board of Education
Midland Park School District

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Starting date 7/1/2013 Ending date 3/31/2014 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:

	<u>Bud Estimated</u>	<u>Actual</u>	<u>Over/Under</u>	<u>Unrealized</u>
No State Line Number Assigned	0	4		-4
Total	0	4		-4

Expenditures:

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available</u>
No State Line Number Assigned	176,145	77,343	0	98,802
Total	176,145	77,343	0	98,802

Starting date 7/1/2013 Ending date 3/31/2014 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$8,693.67
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$197.12	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$197.12

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$423,669.00	
302	Less revenues	(\$423,472.00)	\$197.00

Total assets and resources

\$9,087.79

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state	\$0.00
421	Accounts payable	\$0.00
431	Contracts payable	\$0.00
451	Loans payable	\$0.00
481	Deferred revenues	\$0.00
	Other current liabilities	\$0.00
Total liabilities		\$0.00

**Report of the Secretary to the Board of Education
Midland Park School District**

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Starting date 7/1/2013 Ending date 3/31/2014 Fund: 40 DEBT SERVICE FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances			\$0.00
761	Capital reserve account - July		\$0.00	
604	Add: Increase in capital reserve		\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs		\$0.00	
309	Less: Bud. w/d cap. reserve excess costs		\$0.00	\$0.00
764	Maintenance reserve account - July		\$0.00	
606	Add: Increase in maintenance reserve		\$0.00	
310	Less: Bud. w/d from maintenance reserve		\$0.00	\$0.00
768	Waiver offset reserve - July 1, 2, _____		\$0.00	
609	Add: Increase in waiver offset reserve		\$0.00	
314	Less: Bud. w/d from waiver offset reserve		\$0.00	\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$423,669.00	
602	Less: Expenditures	(\$423,668.75)		
	Less: Encumbrances	\$0.00	(\$423,668.75)	\$0.25
	Total appropriated			\$0.25
Unappropriated:				
770	Fund balance, July 1			\$9,087.54
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			\$9,087.79
	Total liabilities and fund equity			<u>\$9,087.79</u>

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$423,669.00	\$423,668.75	\$0.25
Revenues	(\$423,669.00)	(\$423,472.00)	(\$197.00)
Subtotal	<u>\$0.00</u>	<u>\$196.75</u>	<u>(\$196.75)</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$196.75</u>	<u>(\$196.75)</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$196.75</u>	<u>(\$196.75)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$196.75</u>	<u>(\$196.75)</u>

Prepared and submitted by : _____

Board Secretary

Date

Report of the Secretary to the Board of Education
Midland Park School District

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Starting date 7/1/2013 Ending date 3/31/2014 Fund: 40 DEBT SERVICE FUNDS

Revenues:

	Bud Estimated	Actual	Over/Under	Unrealized
00540 R405200 Transfers from Other Funds	197	0	Under	197
00560 R401___ Miscellaneous	423,472	423,472		0
Total	423,669	423,472		197

Expenditures:

	Appropriations	Expenditures	Encumbrances	Available
No State Line Number Assigned	423,669	423,669	0	0
Total	423,669	423,669	0	0

Report of the Secretary to the Board of Education
Midland Park School District

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Starting date 7/1/2013 Ending date 3/31/2014 Fund: 50 ENTERPRISE

Assets and Resources

Assets:

101	Cash in bank		\$0.00
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets			\$0.00
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Resources:

301	Estimated revenues	\$0.00	
302	Less revenues	\$0.00	\$0.00

Total assets and resources			<u>\$0.00</u>
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Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$0.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$0.00
Total liabilities			<u>\$0.00</u>

**Report of the Secretary to the Board of Education
Midland Park School District**

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Starting date 7/1/2013 Ending date 3/31/2014 Fund: 50 ENTERPRISE

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances			\$0.00
761	Capital reserve account - July		\$0.00	
604	Add: Increase in capital reserve		\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs		\$0.00	
309	Less: Bud. w/d cap. reserve excess costs		\$0.00	\$0.00
764	Maintenance reserve account - July		\$0.00	
606	Add: Increase in maintenance reserve		\$0.00	
310	Less: Bud. w/d from maintenance reserve		\$0.00	\$0.00
768	Waiver offset reserve - July 1, 2_____		\$0.00	
609	Add: Increase in waiver offset reserve		\$0.00	
314	Less: Bud. w/d from waiver offset reserve		\$0.00	\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$0.00	
602	Less: Expenditures	\$0.00		
	Less: Encumbrances	\$0.00	\$0.00	\$0.00
	Total appropriated			\$0.00

Unappropriated:

770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00

Total fund balance **\$0.00**

Total liabilities and fund equity **\$0.00**

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$0.00	\$0.00	\$0.00
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Prepared and submitted by : _____

Board Secretary

Date

Starting date 7/1/2013 Ending date 3/31/2014 Fund: 50 ENTERPRISE

Starting date 7/1/2013 Ending date 3/31/2014 Fund: 60 ENTERPRISE FUND

Assets and Resources

Assets:

101	Cash in bank		\$72,045.94
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$536.68	
142	Intergovernmental - Federal	\$10,285.12	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$10,821.80

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$58,291.00

Resources:

301	Estimated revenues	\$0.00	
302	Less revenues	(\$211,198.61)	(\$211,198.61)

Total assets and resources

(\$70,039.87)

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state	\$0.00
421	Accounts payable	\$0.00
431	Contracts payable	\$0.00
451	Loans payable	\$0.00
481	Deferred revenues	\$1,396.00
	Other current liabilities	\$132,458.08
	Total liabilities	\$133,854.08

**Report of the Secretary to the Board of Education
Midland Park School District**

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Starting date 7/1/2013 Ending date 3/31/2014 Fund: 60 ENTERPRISE FUND

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances			\$0.00
761	Capital reserve account - July		\$0.00	
604	Add: Increase in capital reserve		\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs		\$0.00	
309	Less: Bud. w/d cap. reserve excess costs		\$0.00	\$0.00
764	Maintenance reserve account - July		\$0.00	
606	Add: Increase in maintenance reserve		\$0.00	
310	Less: Bud. w/d from maintenance reserve		\$0.00	\$0.00
768	Waiver offset reserve - July 1, 2_____		\$0.00	
609	Add: Increase in waiver offset reserve		\$0.00	
314	Less: Bud. w/d from waiver offset reserve		\$0.00	\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$0.00	
602	Less: Expenditures	(\$203,893.95)		
	Less: Encumbrances	\$0.00	(\$203,893.95)	(\$203,893.95)
	Total appropriated			(\$203,893.95)
Unappropriated:				
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			(\$203,893.95)
	Total liabilities and fund equity			<u>(\$70,039.87)</u>

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$0.00	\$203,893.95	(\$203,893.95)
Revenues	\$0.00	(\$211,198.61)	\$211,198.61
Subtotal	<u>\$0.00</u>	<u>(\$7,304.66)</u>	<u>\$7,304.66</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>(\$7,304.66)</u>	<u>\$7,304.66</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>(\$7,304.66)</u>	<u>\$7,304.66</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$7,304.66)</u>	<u>\$7,304.66</u>

Prepared and submitted by : _____

Board Secretary

Date

Report of the Secretary to the Board of Education
Midland Park School District

Page 18 of 18
04/10/14 09:38

Starting date 7/1/2013 Ending date 3/31/2014 Fund: 60 ENTERPRISE FUND

Revenues:

	<u>Bud Estimated</u>	<u>Actual</u>	<u>Over/Under</u>	<u>Unrealized</u>
No State Line Number Assigned	0	211,199		-211,199
Total	0	211,199		-211,199

Expenditures:

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available</u>
No State Line Number Assigned	0	203,894	0	-203,894
Total	0	203,894	0	-203,894

Start date 7/1/2013 Period date 3/31/2014 End date 3/31/2014 Expenditure

FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-230-100-91-65 SAL-GEN ADMIN	\$259,482.00	\$0.00	\$752.28	\$260,234.28	0%
11-000-240-103-03-23 TRANSFER BETWEEN ACCOUNTS		03/31/14	\$752.28		
11-000-240-103-03-23 SAL-SCHOOL ADMIN-HS	\$268,396.00	(\$10,012.00)	(\$1,826.68)	\$256,557.32	-4%
11-000-230-100-91-65 TRANSFER BETWEEN ACCOUNTS		03/31/14	(\$752.28)		
11-000-251-100-91-75 TRANSFER BETWEEN ACCOUNTS		03/31/14	(\$1,074.40)		
11-000-251-100-91-75 SAL-CENTRAL SVCS	\$352,703.00	\$0.00	\$1,074.40	\$353,777.40	0%
11-000-240-103-03-23 TRANSFER BETWEEN ACCOUNTS		03/31/14	\$1,074.40		
11-120-100-101-02-18 SAL-TEACHERS GRADES 3-5 HL	\$1,647,225.00	(\$44,936.34)	(\$137,478.00)	\$1,464,810.66	-11%
11-213-100-101-02-22 TRANSFER BETWEEN ACCOUNTS		03/31/14	(\$137,478.00)		
11-213-100-101-02-22 SAL-TEACHER RESOURCE HL	\$464,161.00	\$0.00	\$137,478.00	\$601,639.00	30%
11-120-100-101-02-18 TRANSFER BETWEEN ACCOUNTS		03/31/14	\$137,478.00		
Total for Just Accounts Listed	\$2,991,967.00	(\$54,948.34)	\$0.00	\$2,937,018.66	-2%

Awarded Vendors

APPENDIX B-12

Filtered by: < All Vendors > and < All Categories >

Vendor	Category	Bid Number	Bid Information	Contact Information
ACCO BRANDS USA LLC d/b/a GBC	Audio Visual Supplies	Bid# 5732 AV Supplies	Discount from publisher's current list price for items not specified on bid: 40% off MSRP. Products excluded are any custom made/made to order items, sourced equipment, large format laminators and film, shredders, parts/service and any newly developed product. List price is subject to change; however discount percentage remains firm through duration of contract period.	ACCO BRANDS USA LLC d/b/a GBC P.O. BOX 840 BOONEVILLE, MS 38829 Phone: 800-723-4000 Fax: 800-914-8178 E-Mail: gbc_orders@gbc.com
	Library Supplies	Bid# 5712 Library Supplies	Discount from publisher's current list price for items not specified on bid: 40% off MSRP. Products excluded are any custom made/made to order items, sourced equipment, large format laminators and film, shredders, parts/service and any newly developed product. List price is subject to change; however discount percentage remains firm through duration of contract period.	ACCO BRANDS USA LLC d/b/a GBC P.O. BOX 840 BOONEVILLE, MS 38829 Phone: 800-723-4000 Fax: 800-914-8178 E-Mail: gbc_orders@gbc.com
ACCOMMODATION MOLLEN	Custodial Supplies	AM-10092013	Discount from publisher's current list price for items not specified on bid: 20%	ACCOMMODATION MOLLEN 2150 KUBACH ROAD P.O. BOX 11688 PHILADELPHIA, PA 19116 Phone: 215-739-2115 Fax: 215-739-4571 E-Mail: customerservice@accommodation-mollen.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
ALL AMERICAN POLY CORP.	Custodial Supplies	5750-AAP		ALL AMERICAN POLY CORP. 40 TURNER PLACE PISCATAWAY, NJ 08854 Phone: 732-752-3200 x 5102 Fax: 732-752-2305 E-Mail: zeke@allampoly.com
ALL CLEAN JANITORIAL & RESTAURANT SUPPLY CO., INC.	Custodial Supplies	RHG5749ALLC	Discount from publisher's current list price for items not specified on bid: 30%	ALL CLEAN JANITORIAL & RESTAURANT SUPPLY CO., INC. 990 SPRUCE STREET LAWRENCEVILLE, NJ 08648 Phone: 609-695-5444 Fax: 609-695-2727 E-Mail: bobg@allcleaninc.com
ALUMINUM ATHLETIC EQUIPMENT CO.	Athletic Supplies	131221	Discount from publisher's current list price for items not specified on bid: LESS 18%, FOR ITEMS NOT LISTED ON BID	ALUMINUM ATHLETIC EQUIPMENT CO. 1000 ENTERPRISE DRIVE ROYERSFORD, PA 19468-1298 Phone: 800-523-5471 - x108 Fax: 610-825-2378 E-Mail: dan.mccann@myaeworld.com
APP, INC.	Custodial Supplies	5749APP100913	Discount from publisher's current list price for items not specified on bid: 20%	APP, INC. 90 KIPP AVE ELMWOOD PARK, NJ 07407 Phone: 201-797-2553 Fax: 201-797-3530 E-Mail: app@appsupply.com
ARBOR SCIENTIFIC	Science Supplies	5666	Discount from publisher's current list price for items not specified on bid: None	
ARC SPORTS	Athletic Supplies	NJ2014	Discount from publisher's current list price for items not specified on bid: 20% Kwik Goal catalog	ARC SPORTS 850 PEACH LAKE ROAD NORTH SALEM, NY 10560 Phone: 203-775-4140

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Awarded Vendors

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Vendor	Category	Bid Number	Bid Information	Contact Information
AZ PLASTICS, LLC	Custodial Supplies	5750		AZ PLASTICS, LLC 2200 CENTER AVENUE SUITE D2 FORT LEE, NJ 07024 Phone: 201-849-3060 Fax: 201-346-4635 E-Mail: info@azplastics.net
BECKER'S SCHOOL SUPPLIES	Teaching Aids	5705	Discount from publisher's current list price for items not specified on bid; 25% with exceptions.	BECKER'S SCHOOL SUPPLIES 1500 MELROSE HIGHWAY PENNSAUKEN, NJ 08110 Phone: 800-523-1490 ext 102 Fax: 856-792-4500 E-Mail: erich.becker@cjbinc.com
BRODHEAD - GARRETT COMPANY	Technology Supplies	7775236723	Discount from publisher's current list price for items not specified on bid; 10-25% Please see included catalog discount letter for information.	BRODHEAD - GARRETT COMPANY 100 PARAGON PKWY MANSFIELD, OH 44903 Phone: 800-321-6730 x1691 Fax: 800-232-8776 E-Mail: customercare.cte@schoolspecialty.com
BROOKAIRE CO., LLC	Custodial Supplies	BDS5749100913		BROOKAIRE CO., LLC 19 SOMERSET PLACE CLIFTON, NJ 07012 Phone: 973-473-7527 Fax: 973-473-3445 E-Mail: john@brookaire.com
BURMAX COMPANY, INC.	Cosmetology	5731	Discount from publisher's current list price for items not specified on bid; 5% with exceptions.	BURMAX COMPANY, INC. 28 BARRETT'S AVE HOLTSVILLE, NY 11742 Phone: 800-645-5118 x279 Fax: 631-289-7590 E-Mail: n.annonio@burmax.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
CALICO INDUSTRIES, INC.	Custodial Supplies	eddatanj5749	Discount from publisher's current list price for items not specified on bid; 20%	CALICO INDUSTRIES, INC. 9045 JUNCTION DRIVE ANNAPOLIS JUNCTION, MD 20701-2005 Phone: 800-638-0828 Fax: 301-498-2056 E-Mail: bids@calicoindustries.com
CAMCOR, INC.	Audio Visual Supplies	5732	Discount from publisher's current list price for items not specified on bid; 3% discount from catalog/website. Applicable to all items, except where prohibited by manufacturer. Free shipping is available on orders totaling \$50. Items too large to ship via UPS will incur freight charges. Please call for a quote or if additional information is needed.	CAMCOR, INC. P.O. BOX 1899 BURLINGTON, NC 27216 Phone: 800-868-2462
CAMEO SUPPLY CO., INC.	Cosmetology	NewJerseyCooperati ve#5731	Discount from publisher's current list price for items not specified on bid; 5% Discount if your order is \$195-\$299 15% Off if your order is \$450-\$1,000. 10% Discount if your order is \$300-\$449 Please note some items such as perms, gallons, furniture and mats do not receive any further discount. Please refer to our current Catalog.	CAMEO SUPPLY CO., INC. 335 MERRICK ROAD AMITYVILLE, NY 11701 Phone: 800-645-9542 x115 Fax: 631-598-1164 E-Mail: openacct@cameobeauty.com
CAROLINA BIOLOGICAL SUPPLY CO.	Elementary Science Supplies	P105868	Discount from publisher's current list price for items not specified on bid; Discount Varies (excludes STC, STC/MS, GEMS, Math Out of the Box & Building Blocks of Science)	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD BURLINGTON, NC 27215 Phone: 800-334-5551 Fax: 336-538-6330 E-Mail: quotations@carolina.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
	Science Supplies	P105868	Discount from publisher's current list price for items not specified on bid; Discount Varies (excludes STC, STC/MS, GEMS, Math Out of the Box & Building Blocks of Science)	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD BURLINGTON, NC 27215 Phone: 800-334-5551 Fax: 336-538-6330 E-Mail: quotations@carolina.com
CASCADE SCHOOL SUPPLIES	Fine Art Supplies	77589	Discount from publisher's current list price for items not specified on bid; 20% Excluding furniture & equipment.	CASCADE SCHOOL SUPPLIES 1 BROWN STREET NORTH ADAMS, MA 01247 Phone: 800-628-5078 Fax: 413-663-3719 E-Mail: pete@cascadeschoolsupplies.com
	Library Supplies	77588	Discount from publisher's current list price for items not specified on bid; 20% Excluding furniture and equipment.	CASCADE SCHOOL SUPPLIES 1 BROWN STREET NORTH ADAMS, MA 01247 Phone: 800-628-5078 Fax: 413-663-3719 E-Mail: pete@cascadeschoolsupplies.com
	Teaching Aids	77591	Discount from publisher's current list price for items not specified on bid; 20% excluding furniture and equipment.	CASCADE SCHOOL SUPPLIES 1 BROWN STREET NORTH ADAMS, MA 01247 Phone: 800-628-5078 Fax: 413-663-3719 E-Mail: pete@cascadeschoolsupplies.com
CASCIO INTERSTATE MUSIC, INC.	Music	ESCMorris5711_10 0213NJ	Discount from publisher's current list price for items not specified on bid; Catalog prices are discounted up to 70% from MSRP. Discounts vary by item.	CASCIO INTERSTATE MUSIC, INC. 13819 W. NATIONAL AVENUE NEW BERLIN, WI 53151 Phone: 800-982-2263 x5836 Fax: 262-957-4538 E-Mail: bids@interstatemusic.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
CATALANO MUSICAL PRODUCTS	Music	CAT100213	Discount from publisher's current list price for items not specified on bid; 21%	CATALANO MUSICAL PRODUCTS 1007 JERICHO TURNPIKE NEW HYDE PARK, NY 11040 Phone: 516-488-2522 x107 Fax: 516-775-3167 E-Mail: catamusic@aol.com
CENTRAL POLY BAG CORPORATION	Custodial Supplies	118297		CENTRAL POLY BAG CORPORATION 2400 BEDLE PLACE LINDEN, NJ 07036-4236 Phone: 908-862-7570 Fax: 908-862-9019 E-Mail: melissa@centralpoly.com
CERAMIC SUPPLY, INC.	Fine Art Supplies	CS5709	Discount from publisher's current list price for items not specified on bid; 10%	CERAMIC SUPPLY, INC. 7 ROUTE 46 WEST LODI, NJ 07644 Phone: 800-723-7264 Fax: 973-340-0089 E-Mail: jim@ceramicsupply.com
COOPER ELECTRIC SUPPLY CO.	Custodial Supplies	2504-5749		COOPER ELECTRIC SUPPLY CO. 1 MATRIX DRIVE MONROE, NJ 08831 Phone: 609-578-4692 Fax: 609-860-1571 E-Mail: christine.alves@cooper-electric.com
DEMCO, INC.	Library Supplies	C20901	Discount from publisher's current list price for items not specified on bid; 18% Library, Office & Technology Supplies, Learning Materials, Furniture & Equipment. Demco, inc will pay regular ground service shipping costs on all orders. Express shipping not included. See the attached Exclusion List.	DEMCO, INC. P.O. BOX 7488 MADISON, WI 53707 Phone: 866-558-9068 Fax: 888-329-4728

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Vendor	Category	Bid Number	Bid Information	Contact Information
DICK BLICK COMPANY	Fine Art Supplies	QBM6030-95	Discount from publisher's current list price for items not specified on bid: 20% See additional documents	DICK BLICK COMPANY 695 US HIGHWAY 150 EAST P.O. BOX 1267 GALESBURG, IL 61402 Phone: 800-704-7744 - x5305 Fax: 800-621-8293 E-Mail: k.cramer@dickblick.com
BAI EDUCATION / ERIC ARMIN INC.	Elementary Science Supplies	5700	Discount from publisher's current list price for items not specified on bid: 15% with exceptions: Catalog discount does NOT apply to calculators & peripherals, CBLs, CBRs, probes, Navigator Systems, software, storage products, stopwatches, timers or batteries. (order these items at catalog price). Continued below.	BAI EDUCATION / ERIC ARMIN INC. 118 BAUER DRIVE PO BOX 7046 OAKLAND, NJ 07436 Phone: 800-770-8010 x7600 Fax: 201-891-5689 E-Mail: bidsquotes@eaiusa.com
	Math Supplies	5703	Discount from publisher's current list price for items not specified on bid: 15% with exceptions: Catalog discount does NOT apply to calculators & peripherals, CBLs, CBRs, probes, Navigator Systems, software, storage products, stopwatches, timers or batteries. (order these items at catalog price). Continued below.	BAI EDUCATION / ERIC ARMIN INC. 118 BAUER DRIVE PO BOX 7046 OAKLAND, NJ 07436 Phone: 800-770-8010 x7600 Fax: 201-891-5689 E-Mail: bidsquotes@eaiusa.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
	Science Supplies	5666	Discount from publisher's current list price for items not specified on bid: 15% with exceptions: Catalog discount does NOT apply to calculators & peripherals, CBLs, CBRs, probes, Navigator Discount cannot be combined with other offers, including current discounts through bids, quotes, web sale prices or EAI coupons.	BAI EDUCATION / ERIC ARMIN INC. 118 BAUER DRIVE PO BOX 7046 OAKLAND, NJ 07436 Phone: 800-770-8010 x7600 Fax: 201-891-5689 E-Mail: bidsquotes@eaiusa.com
	Teaching Aids	5705	Discount from publisher's current list price for items not specified on bid: 15% with exceptions: Catalog discount does NOT apply to calculators & peripherals, CBLs, CBRs, probes, Navigator Systems, software, storage products, stopwatches, timers or batteries. (order these items at catalog price). Continued below.	BAI EDUCATION / ERIC ARMIN INC. 118 BAUER DRIVE PO BOX 7046 OAKLAND, NJ 07436 Phone: 800-770-8010 x7600 Fax: 201-891-5689 E-Mail: bidsquotes@eaiusa.com
EFINGER SPORTING GOODS CO.	Athletic Supplies	5763	Discount from publisher's current list price for items not specified on bid: None	EFINGER SPORTING GOODS CO. 513 W. UNION AVENUE BOUND BROOK, NJ 08805 Phone: 732-356-0604 Fax: 732-356-3104 E-Mail: tinag@efingersports.com
ELECTRONIX EXPRESS/SCIENCE PURCHASE	Elementary Science Supplies	SPEDATA13ELEM	Discount from publisher's current list price for items not specified on bid: 5% off cat. 11 (sciencepurchase.com)	ELECTRONIX EXPRESS/SCIENCE PURCHASE 900 HART STREET RAHWAY, NJ 07065 Phone: 732-381-8020 x111 Fax: 732-381-1572 E-Mail: gloria@eleexp.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
	Rocketry	109GC	Discount from publisher's current list price for items not specified on bid: 3%	ELECTRONIX EXPRESS/SCIENCE PURCHASE 900 HART STREET RAHWAY, NJ 07065 Phone: 732-381-8020 x111 Fax: 732-381-1572 E-Mail: gloria@eleexp.com
	Science Supplies	SPDATAED	Discount from publisher's current list price for items not specified on bid: 3%	ELECTRONIX EXPRESS/SCIENCE PURCHASE 900 HART STREET RAHWAY, NJ 07065 Phone: 732-381-8020 x111 Fax: 732-381-1572 E-Mail: gloria@eleexp.com
ETA HAND2MIND	Elementary Science Supplies	5700NJ	Discount from publisher's current list price for items not specified on bid: None	ETA HAND2MIND 500 GREENVIEW COURT VERNON HILLS, IL 60061 Phone: 800-445-5985 x5281 Fax: 888-333-9588 E-Mail: rstowell@hand2mind.com
	Math Supplies	5703	Discount from publisher's current list price for items not specified on bid: None	ETA HAND2MIND 500 GREENVIEW COURT VERNON HILLS, IL 60061 Phone: 800-445-5985 x5281 Fax: 888-333-9588 E-Mail: rstowell@hand2mind.com
FARRAR FILTER CO., INC.	Custodial Supplies	FFC2514		FARRAR FILTER CO., INC. 110 STRAIGHT STREET PATERSON, NJ 07509 Phone: 973-977-2380 Fax: 973-977-2383 E-Mail: dcason@farrarfilter.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
FISHER SCIENCE EDUCATION INC.	Elementary Science Supplies	132703905	Discount from publisher's current list price for items not specified on bid: 25% off of list. excludes items ending in "ND"	FISHER SCIENCE EDUCATION INC. 4500 TURNBERRY DRIVE SUITE A HANOVER PARK, IL 60133 Phone: 800-955-1177 Fax: 800-955-4763 E-Mail: fse.bids@fisheredu.com
	Math Supplies	132703905	Discount from publisher's current list price for items not specified on bid: 25% off list price. Excludes items ending in "ND"	FISHER SCIENCE EDUCATION INC. 4500 TURNBERRY DRIVE SUITE A HANOVER PARK, IL 60133 Phone: 800-955-1177 Fax: 800-955-4763 E-Mail: fse.bids@fisheredu.com
	Science Supplies	132703905	Discount from publisher's current list price for items not specified on bid: 25% off list price. excludes items ending in ND	FISHER SCIENCE EDUCATION INC. 4500 TURNBERRY DRIVE SUITE A HANOVER PARK, IL 60133 Phone: 800-955-1177 Fax: 800-955-4763 E-Mail: fse.bids@fisheredu.com
FLINN SCIENTIFIC INC.	Science Supplies	104707	Discount from publisher's current list price for items not specified on bid: None	FLINN SCIENTIFIC INC. P.O. BOX 219 BATAVIA, IL 60510 Phone: 800-452-1261
FREESTYLE SALES CO. INC	Photography Supplies	681539	Discount from publisher's current list price for items not specified on bid: None	FREESTYLE SALES CO. INC 5124 SUNSET BLVD LOS ANGELES, CA 90027 Phone: 800-292-6137 x 119 Fax: 800-616-3686 E-Mail: edu.order@freestylephoto.biz

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Vendor	Category	Bid Number	Bid Information	Contact Information
FREY SCIENTIFIC CO.	Elementary Science Supplies	7775136446	Discount from publisher's current list price for items not specified on bid: 28%	FREY SCIENTIFIC CO. 80 NORTHWEST BLVD. P.O. BOX 3000 NASHUA, NH 03061 Phone: 800-225-3739 Fax: 877-256-3739 E-Mail: customercare.frey@schoolspecialty.com
	Science Supplies	7775267851	Discount from publisher's current list price for items not specified on bid: 28%	FREY SCIENTIFIC CO. 80 NORTHWEST BLVD. P.O. BOX 3000 NASHUA, NH 03061 Phone: 800-225-3739 Fax: 877-256-3739 E-Mail: customercare.frey@schoolspecialty.com
GILMAN GEAR/MARTIN GILMAN INC	Athletic Supplies	2013-214	Discount from publisher's current list price for items not specified on bid: None	GILMAN GEAR/MARTIN GILMAN INC 30 GILMAN ROAD GILMAN, CT 06336-0097 Phone: 800-243-0398 Fax: 860-823-1859 E-Mail: admin@gilmangear.com
HENRY SCHEIN, INC.	Athletic Supplies	47106	Discount from publisher's current list price for items not specified on bid: 12%	HENRY SCHEIN, INC. 135 DURYEA ROAD (E-270) MELVILLE, NY 11747 Phone: 800-851-0400 x8319 Fax: 800-524-4969 E-Mail: biddept@henryschein.com
	Health and Trainer Supplies	47005	Discount from publisher's current list price for items not specified on bid: 12% off catalog (see attached)	HENRY SCHEIN, INC. 135 DURYEA ROAD (E-270) MELVILLE, NY 11747 Phone: 800-851-0400 x8319 Fax: 800-524-4969 E-Mail: biddept@henryschein.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
HERB'S SPORT SHOP, INC.	Athletic Supplies	5763	Discount from publisher's current list price for items not specified on bid: 20%	HERB'S SPORT SHOP, INC. 808 N. 6TH STREET EMMAUS, PA 18049 Phone: 484-547-1356 Fax: 860-314-1272 E-Mail: aatrin208@hotmail.com
I. MILLER PRECISION OPTICAL INSTRUMENTS, INC.	Science Supplies	9262013	Discount from publisher's current list price for items not specified on bid: 35%	I. MILLER PRECISION OPTICAL INSTRUMENTS, INC. 325 BUSTLETON PIKE FEASTERVILLE, PA 19053 Phone: 215-925-2285 Fax: 215-925-8374 E-Mail: info@imillermicroscopes.com
INTERBORO PACKAGING CORP.	Custodial Supplies	3685	Discount from publisher's current list price for items not specified on bid: 50%	INTERBORO PACKAGING CORP. 114 BRACKEN ROAD MONTGOMERY, NY 12549-2600 Phone: 845-457-2700 ext 107 Fax: 845-457-1927 E-Mail: interboro@frontiernet.net
JOHN A. EARL, INC.	Custodial Supplies	3241	Discount from publisher's current list price for items not specified on bid: 20%	JOHN A. EARL, INC. 216-222 UNION STREET HACKENSACK, NJ 07601 Phone: 201-342-2453 Fax: 201-342-8548 E-Mail: email@johnearl.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
KAPLAN EARLY LEARNING CO.	Teaching Aids	3527	Discount from publisher's current list price for items not specified on bid: 17% Not valid with any other sales offers, bids, quotes, coupons or discounts. Offer does not apply to gift certificates, outdoor playground items, toys, technology products, computers & accessories, curriculum, assessments, All About ITERS-R + ECERS-R, professional development.	KAPLAN EARLY LEARNING CO. 1310 LEWISVILLE-CLEMMONS RD LEWISVILLE, NC 27023 Phone: 800-334-2014 Fax: 336-712-2243 E-Mail: kshelton@kaplanco.com
KONICA MINOLTA BUSINESS SOLUTION	Copiers - Lease / Purchase	6103	WSA # 1715 Multifunctional Copiers & Related Software	KONICA MINOLTA BUSINESS SOLUTION 55 LANE ROAD SUITE 410 FAIRFIELD, NJ 07004 Phone: 973-461-4200 Fax: 973-461-4173 E-Mail: lweir@kmbs.konicaminolta.us
	Copiers - Lease / Purchase	Konica Minolta USA	Discount from publisher's current list price for items not specified on bid: N/A	KONICA MINOLTA BUSINESS SOLUTION 55 LANE ROAD SUITE 410 FAIRFIELD, NJ 07004 Phone: 973-461-4200 Fax: 973-461-4173 E-Mail: lweir@kmbs.konicaminolta.us
KURTZ BROS.	Teaching Aids	E0252B	Discount from publisher's current list price for items not specified on bid: 25% Catalog Discount. Please see Additional Documents	KURTZ BROS. 400 REED STREET CLEARFIELD, PA 16830 Phone: 800-252-3811 Fax: 814-765-8690 E-Mail: dpleskonko@kurtzbros.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
LAKESHORE LEARNING MATERIALS	Teaching Aids	5705	Discount from publisher's current list price for items not specified on bid: 10% - Discount is established for the contract period. However, prices are subject to change upon the release of new catalogs in January and February of each calendar year.	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON, CA 90895 Phone: 800-421-5354 Fax: 310-537-7990 E-Mail: biddept@lakeshorelearning.com
LEISURE SPORTING GOODS	Athletic Supplies	5763	Discount from publisher's current list price for items not specified on bid: NONE	LEISURE SPORTING GOODS 685 ROUTE 27 ISELIN, NJ 08830 Phone: 732-283-3113 Fax: 732-283-2033 E-Mail: Sue@LeisureSportinggoods.com
LEVY'S, INC.	Athletic Supplies	L5763	Discount from publisher's current list price for items not specified on bid: 25%	LEVY'S, INC. 6116 BERGENLINE AVENUE WEST NEW YORK, NJ 07093-1598 Phone: 201-861-7100 Fax: 201-861-8836 E-Mail: mcarrion21@yahoo.com
LIGHTSPEED TECHNOLOGIES, INC	Special Needs	4289		LIGHTSPEED TECHNOLOGIES, INC 11509 SW HERMAN ROAD TUALATIN, OR 97062 Phone: 800-732-8999 Fax: 503-684-3197 E-Mail: lsibids@lightspeed-tek.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
LONGSTRETH SPORTING GOODS, LLC	Athletic Supplies	NJ5763	Discount from publisher's current list price for items not specified on bid: 10% Longstreth always offers schools a Team/Institutional Pricing on each order. With catalog discount, shipping is charged on each order. There are some items not included in discount, such as items that are marked 12+ pricing, softballs, lacrosse balls, already discounted/sale item, preset discounted unifor	LONGSTRETH SPORTING GOODS, LLC 28 WBLLS ROAD P.O. BOX 475 PARKERFORD, PA 19457 Phone: 800-322-7022 Fax: 610-495-7023 E-Mail: team.sales@longstreth.com
MAINTENANCE SUPPLY COMPANY	Custodial Supplies	5749		MAINTENANCE SUPPLY COMPANY 580 FLETCHER ROAD WAYNE, PA 19087 Phone: 610-687-1008 Fax: 610-687-5054 E-Mail: kingcohn@aol.com
MARIANNA INDUSTRIES INC.	Cosmetology	5731	Discount from publisher's current list price for items not specified on bid: None	MARIANNA INDUSTRIES INC. 11222 'T' STREET OMAHA, NE 68137 Phone: 800-228-9060 x1231 Fax: 402-593-0614 E-Mail: jbirkel@mariannaind.com
METCO SUPPLY INC.	Custodial Supplies	5749-c109		METCO SUPPLY INC. 81 KISKI AVENUE LEECHBURG, PA 15656 Phone: 800-521-8811 Fax: 724-845-9559 E-Mail: metco@windstream.net

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Vendor	Category	Bid Number	Bid Information	Contact Information
	Rocketry	5704-r109	Discount from publisher's current list price for items not specified on bid: none	METCO SUPPLY INC. 81 KISKI AVENUE LEECHBURG, PA 15656 Phone: 800-521-8811 Fax: 724-845-9559 E-Mail: metco@windstream.net
METCOMM.NET, LLC	Interactive Whiteboards & Related Products	NJG2014	Discount from publisher's current list price for items not specified on bid: 25% Off MSRP	METCOMM.NET, LLC 100 South Van Brunt St. Ste. 3 Englewood, NJ 07631 Phone: 201-342-5100 x103 Fax: 201-342-5470 E-Mail: schools@metcomm.net
METUCHEN CENTER INC.	Athletic Supplies	nj5763	Discount from publisher's current list price for items not specified on bid: none	METUCHEN CENTER INC. 10-12 EMBROIDERY STREET SAYREVILLE, NJ 08872 Phone: 732-418-1388 Fax: 732-246-3341 E-Mail: jreddington@gardenstateapparel.com
MIDWEST TECHNOLOGY PRODUCTS	Rocketry	2051300	Discount from publisher's current list price for items not specified on bid: 10%	MIDWEST TECHNOLOGY PRODUCTS P.O BOX 3717 SIOUX CITY, IA 51102 Phone: 800-831-5904
	Technology Supplies	2051125	Discount from publisher's current list price for items not specified on bid: 10%	MIDWEST TECHNOLOGY PRODUCTS P.O BOX 3717 SIOUX CITY, IA 51102 Phone: 800-831-5904
MUSIC & ARTS CENTER	Music	NJCoopEDS5711	Discount from publisher's current list price for items not specified on bid: up to 60%	MUSIC & ARTS CBNTER 4626 WEDGEWOOD BLVD. FREDERICK, MD 21703 Phone: 800-237-7760 E-Mail: kmartone@musicarts.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
NASCO	Elementary Science Supplies	86500	Discount from publisher's current list price for items not specified on bid: 15% OFF SCIENCE CATALOG. NO MIN ORDER REQUIREMENTS	NASCO 901 JANESVILLE AVE. P.O. BOX 901 FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 Fax: 920-563-8296 E-Mail: quotes@enasco.com
	Family / Consumer Science Supplies	86481	Discount from publisher's current list price for items not specified on bid: 10% see attached for terms and conditions	NASCO 901 JANESVILLE AVE. P.O. BOX 901 FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 Fax: 920-563-8296 E-Mail: quotes@enasco.com
	Fine Art Supplies	86492	Discount from publisher's current list price for items not specified on bid: 20% off Arts/Crafts stock items. (quantity price breaks do not apply). Sale catalogs, web specials and any other promotions are excluded from additional discount.	NASCO 901 JANESVILLE AVE. P.O. BOX 901 FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 Fax: 920-563-8296 E-Mail: quotes@enasco.com
	Math Supplies	86483	Discount from publisher's current list price for items not specified on bid: 15 % discount off current Nasco Math and Geometry catalog prices. Please see attached catalog discount sheet for terms and details.	NASCO 901 JANESVILLE AVE. P.O. BOX 901 FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 Fax: 920-563-8296 E-Mail: quotes@enasco.com
	Physical Education Supplies	86496	Discount from publisher's current list price for items not specified on bid: 10% DISCOUNT ON PHY ED AND HANDS ON HEALTH CATALOG PRODUCTS. NO MINIMUM ORDER REQUIREMENT.	NASCO 901 JANESVILLE AVE. P.O. BOX 901 FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 Fax: 920-563-8296 E-Mail: quotes@enasco.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
	Science Supplies	86497	Discount from publisher's current list price for items not specified on bid: 15% Science Catalog Discount.	NASCO 901 JANESVILLE AVE. P.O. BOX 901 FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 Fax: 920-563-8296 E-Mail: quotes@enasco.com
	Special Needs	86722	Discount from publisher's current list price for items not specified on bid: 15% Except items with a prefix "NA" or "NZ"	NASCO 901 JANESVILLE AVE. P.O. BOX 901 FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 Fax: 920-563-8296 E-Mail: quotes@enasco.com
	Teaching Aids	86484	Discount from publisher's current list price for items not specified on bid: 15% discount off current Nasco Elementary Education, Early Learning, Reading, and Math catalog prices. Please see attached catalog discount sheet for terms and details.	NASCO 901 JANESVILLE AVE. P.O. BOX 901 FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 Fax: 920-563-8296 E-Mail: quotes@enasco.com
NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	5709	Discount from publisher's current list price for items not specified on bid: None	NATIONAL ART & SCHOOL SUPPLIES 2195 ELIZABETH AVENUE RAHWAY, NJ 07065 Phone: 866-381-5001 Fax: 732-381-5109 E-Mail: mayertaub@yahoo.com
PANTEL CO.	Custodial Supplies	5749 nj pre		PANTEL CO. 60 FRANCIS DRIVE HOPWELL JUNCTION, NY 12533 Phone: 845-226-4482 Fax: 845-226-4482 E-Mail: grandfathr13@aol.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
PAPER CLIPS, INC.	Audio Visual Supplies	5732	Discount from publisher's current list price for items not specified on bid: 25%.	PAPER CLIPS, INC. P.O. BOX 402 WOOD RIDGE, NJ 07075 Phone: 201-393-9004 Fax: 201-393-9005
	Interactive Whiteboards & Related Products	6001	Discount from publisher's current list price for items not specified on bid: 25.05%	PAPER CLIPS, INC. P.O. BOX 402 WOOD RIDGE, NJ 07075 Phone: 201-393-9004 Fax: 201-393-9005
PARCO SCIENTIFIC COMPANY	Science Supplies	PQA11209	Discount from publisher's current list price for items not specified on bid: 20% off Educational Science Catalog. -Excludes: Furniture, Fume Hoods, Classroom Packs, Buy One/Get One 1/2 Off.	PARCO SCIENTIFIC COMPANY P.O. BOX 851559 WESTLAND, MI 48185 Phone: 877-592-5837 Fax: 877-592-5838 E-Mail: info@parcoscientific.com
PASSON'S SPORTS/BSN SPORTS & US GAMES	Athletic Supplies	3071125-13	Discount from publisher's current list price for items not specified on bid: 10% with exceptions in enclosed letter	PASSON'S SPORTS/BSN SPORTS & US GAMES P.O. BOX 49 JENKINTOWN, PA 19046 Phone: 800-445-9446 Fax: 800-523-5112
	Physical Education Supplies	3071084-2013	Discount from publisher's current list price for items not specified on bid: 10% off BSN Sports and US Games catalogs with exceptions (see enclosed exception letter)	PASSON'S SPORTS/BSN SPORTS & US GAMES P.O. BOX 49 JENKINTOWN, PA 19046 Phone: 800-445-9446 Fax: 800-523-5112

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Vendor	Category	Bid Number	Bid Information	Contact Information
PAXTON/PATTERSON LLC	Rocketry	B743035	Discount from publisher's current list price for items not specified on bid: 3% CONTRACT DISCOUNT EXCLUSIONS: CareerPlus & CareerPlus2 modules, Paxton Action Lab, modules, Growing Up Ready modules, Health Science Careers, modules, ADMIN, STEM Train, Building Skills CTAs, and Herman Miller furniture.	PAXTON/PATTERSON LLC 7523 SO. SAYRE AVENUE CHICAGO, IL 60638 Phone: 800-323-8484 x226 Fax: 708-594-1907 E-Mail: bids@paxpat.com
	Technology Supplies	B743034	Discount from publisher's current list price for items not specified on bid: 3%	PAXTON/PATTERSON LLC 7523 SO. SAYRE AVENUE CHICAGO, IL 60638 Phone: 800-323-8484 x226 Fax: 708-594-1907 E-Mail: bids@paxpat.com
PITSCO EDUCATION	Rocketry	552342	Discount from publisher's current list price for items not specified on bid: 0%, shipping will be added according to the total of the order.	PITSCO EDUCATION 913 EAST JEFFERSON P.O. BOX 1708 PITTSBURG, KS 66762 Phone: 800-835-0686 Fax: 800-533-8104 E-Mail: awatson@pitsco.com
	Science Supplies	552462	Discount from publisher's current list price for items not specified on bid: 0%, shipping will be added according to the total of the order.	PITSCO EDUCATION 913 EAST JEFFERSON P.O. BOX 1708 PITTSBURG, KS 66762 Phone: 800-835-0686 Fax: 800-533-8104 E-Mail: awatson@pitsco.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
PYRAMID SCHOOL PRODUCTS	Athletic Supplies	5763NJCOOP	Discount from publisher's current list price for items not specified on bid: N/A	PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA, FL 33610-1908 Phone: 800-792-2644 Fax: 813-621-7688 E-Mail: bids@pyramidsp.com
	Audio Visual Supplies	5732NJCOOP	Discount from publisher's current list price for items not specified on bid: 20% from Califone 2013 catalog.	PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA, FL 33610-1908 Phone: 800-792-2644 Fax: 813-621-7688 E-Mail: bids@pyramidsp.com
	Custodial Supplies	5749NJCOOP		PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA, FL 33610-1908 Phone: 800-792-2644 Fax: 813-621-7688 E-Mail: bids@pyramidsp.com
R & R TROPHY AND SPORTING GOODS	Athletic Supplies	NJCPB100913	Discount from publisher's current list price for items not specified on bid: 30 % EXCEPT ITEMS REQUIRING TRUCK SHIPMENT	R & R TROPHY AND SPORTING GOODS 104 RIDGE ROAD NO. ARLINGTON, NJ 07031 Phone: 201-991-4300 Fax: 201-991-2260 E-Mail: rnrsporinggoods@aol.com
RAY SUPPLY, INC.	Photography Supplies	NJPHOTO1013	Discount from publisher's current list price for items not specified on bid: 5%	RAY SUPPLY, INC. 871 ROUTE 9 QUEENSBURY, NY 12804 Phone: 518-792-5848 Fax: 518-792-1727 E-Mail: sales@raysupply.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
REALLY GOOD STUFF	Teaching Aids	5705	Discount from publisher's current list price for items not specified on bid: "Volume Discount" 3-15%	REALLY GOOD STUFF 448 PEPPER STREET MONROE, CT 06468 Fax: 203-268-8120 E-Mail: cfellini@reallygoodstuff.com
RIDDELL / ALL AMERICAN	Athletic Supplies	119831	Discount from publisher's current list price for items not specified on bid: 10% on Riddell branded product	RIDDELL / ALL AMERICAN 669 SUGAR LANE ELYRIA, OH 44035-6309 Phone: 440-366-8225 Fax: 440-366-0041 E-Mail: jbrady@riddellsales.com
RNJ ELECTRONICS INC.	Science Supplies	RNJ5666	Discount from publisher's current list price for items not specified on bid: VARIOUS	RNJ ELECTRONICS INC. 202 NEW HIGHWAY BOX 667 PO BOX 667 AMITYVILLE, NY 11701-0667 Phone: 631-226-2700 Fax: 631-226-2770 E-Mail: sales@rnjelectronics.com
S&S WORLDWIDE, INC.	Athletic Supplies	5763-14PE	Discount from publisher's current list price for items not specified on bid: 14% Discount is off of current catalog list price, not to be combined with sale prices, offer codes, internet specials or quantity breaks. Assembly and installation not included. Items labeled FOB Dropship are to be charged shipping prepaid and added to invoice.	S&S WORLDWIDE, INC. P.O. BOX 513 COLCHESTER, CT 06415 Phone: 860-537-3451 x2344 E-Mail: mbarnes@ssww.com
S.A.N.E.	Family / Consumer Science Supplies	5601	Discount from publisher's current list price for items not specified on bid: 6%	S.A.N.E. 2275 MILLVILLE ROAD SUITE 1 HAMILTON, OH 45013 Phone: 800-262-8653 Fax: 513-894-3100 E-Mail: sane@saneecs.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
SALON CENTRIC (EMILIANI ENTERPRISES)	Cosmetology	5731	Discount from publisher's current list price for items not specified on bid: 20%	SALON CENTRIC (EMILIANI ENTERPRISES) 1100 MORRIS AVENUE UNION, NJ 07083 Phone: 908-673-5781 Fax: 201-875-4677 E-Mail: lferreira@saloncentric.com
SAM ASH MUSIC CORPORATION	Music	5711	Discount from publisher's current list price for items not specified on bid: None	SAM ASH MUSIC CORPORATION 278 DUFFY AVENUE HICKSVILLE, NY 11801-9047 Phone: 516-932-6400 x144 Fax: 516-938-1437 E-Mail: samashed@samashmusic.com
SARGENT- WELCH / VWR	Elementary Science Supplies	8002376767	Discount from publisher's current list price for items not specified on bid: 33% off Sargent Welch catalog items, except where the price of the item ends in 9 cents. <u>Those items receive no discount.</u>	SARGENT- WELCH / VWR P.O. BOX 4130 BUFFALO, NY 14217 Fax: 800-814-0607 E-Mail: Ray.Kufeldt@vwr.com
	Science Supplies	SWEDDATA5666	Discount from publisher's current list price for items not specified on bid: 33% off Sargent Welch catalog items, except where the price of the item ends in 9 cents. <u>Those items receive no discount.</u>	SARGENT- WELCH / VWR P.O. BOX 4130 BUFFALO, NY 14217 Fax: 800-814-0607 E-Mail: Ray.Kufeldt@vwr.com
	Supplemental Science	8002381516	Discount from publisher's current list price for items not specified on bid: 33% off Sargent Welch catalog items, except where the price of the item ends in 9 cents. <u>Those items receive no discount.</u>	SARGENT- WELCH / VWR P.O. BOX 4130 BUFFALO, NY 14217 Fax: 800-814-0607 E-Mail: Ray.Kufeldt@vwr.com
SATCO SUPPLY	Rocketry	75-93818	Discount from publisher's current list price for items not specified on bid: None	SATCO SUPPLY 441 OLD HWY 8 NW SUITE 202 ST. PAUL, MN 55112 Phone: 800-328-4644 x164 Fax: 651-604-6606 E-Mail: sales@satcosupply.net

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Vendor	Category	Bid Number	Bid Information	Contact Information
	Technology Supplies	75-100213	Discount from publisher's current list price for items not specified on bid: NONE	SATCO SUPPLY 441 OLD HWY 8 NW SUITE 202 ST. PAUL, MN 55112 Phone: 800-328-4644 x164 Fax: 651-604-6606 E-Mail: sales@satcosupply.net
SCHOOL HEALTH CORPORATION	Athletic Supplies	2742167	Discount from publisher's current list price for items not specified on bid: 10% with exclusions.	SCHOOL HEALTH CORPORATION 865 MUIRFIELD DRIVE HANOVER PARK, IL 60133 Phone: 866-323-5465 E-Mail: gtfischer@schoolhealth.com
	Health and Trainer Supplies	2735826	Discount from publisher's current list price for items not specified on bid: 10% discount for items not listed on the bid, some exclusions apply	SCHOOL HEALTH CORPORATION 865 MUIRFIELD DRIVE HANOVER PARK, IL 60133 Phone: 866-323-5465 E-Mail: gtfischer@schoolhealth.com
	Special Needs	2742033	Discount from publisher's current list price for items not specified on bid: 10% discount for items not listed on the bid. Some exclusions apply.	SCHOOL HEALTH CORPORATION 865 MUIRFIELD DRIVE HANOVER PARK, IL 60133 Phone: 866-323-5465 E-Mail: gtfischer@schoolhealth.com
SCHOOL SPECIALTY	General Classroom Supplies	7775480140	Discount from publisher's current list price for items not specified on bid: 10-20% with exceptions.	SCHOOL SPECIALTY ORDER ENTRY P.O. BOX 1579 APPLETON, WI 54912-1579 Phone: 888-388-3224 x7540 Fax: 888-388-6344 E-Mail: bideastnotices@schoolspecialty.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
SCHOOL SPECIALTY, INC/SPORTIME	Physical Education Supplies	7775194592	Discount from publisher's current list price for items not specified on bid: 10-20%	SCHOOL SPECIALTY, INC/SPORTIME ORDER ENTRY P.O. BOX 1579 APPLETON, WI 54912-1579 Phone: 888-388-3224 Fax: 888-388-6344 E-Mail: bidnotices@schoolspecialty.com
SCHOOL SPECIALTY/ABILITIES	Special Needs	7775169177	Discount from publisher's current list price for items not specified on bid: 20% SUPPLY ITEMS. 10% FURNITURE. ***SEE LETTER INCLUDED WITH BID DOCUMENTS FOR ADDITIONAL DETAILS***	SCHOOL SPECIALTY/ABILITIES P.O. BOX 1579 APPLETON, WI 54912-1579 Phone: 888-388-3224 Fax: 888-388-6344 E-Mail: bideastnotices@schoolspecialty.com
SCHOOL SPECIALTY/CHILDCRAFT	Teaching Aids	7775169166	Discount from publisher's current list price for items not specified on bid: 10-20%	SCHOOL SPECIALTY/CHILDCRAFT P.O. BOX 1579 APPLETON, WI 54912-1579 Phone: 888-388-3224 Fax: 888-388-6344 E-Mail: bideastnotices@schoolspecialty.com
SCHOOL SPECIALTY/SAX ARTS ED.	Fine Art Supplies	7775149090	Discount from publisher's current list price for items not specified on bid: 10-20% See attached letter.	SCHOOL SPECIALTY/SAX ARTS ED. P.O. BOX 1579 APPLETON, WI 54912-1579 Phone: 888-388-3224 Fax: 888-388-6344 E-Mail: bidnotices@schoolspecialty.com
SCOLES FLOORSHINE INDUSTRIES	Custodial Supplies	100913SF	Discount from publisher's current list price for items not specified on bid: 25%	SCOLES FLOORSHINE INDUSTRIES P.O. BOX 2303 FARMINGDALE, NJ 07727 Phone: 732-681-4545 Fax: 732-681-9308 E-Mail: anichols@scolesfloorshine.com

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Awarded Vendors

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Vendor	Category	Bid Number	Bid Information	Contact Information
SHAR PRODUCTS COMPANY	Music	NJC2013	Discount from publisher's current list price for items not specified on bid: 10% off Shar Music general catalog at time of purchase, free shipping on orders over \$20.00, actual freight on orders under \$20.00, no discount on Sherrard instrument racks	SHAR PRODUCTS COMPANY 2465 SO. INDUSTRIAL HWY ANN ARBOR, MI 48104 Phone: 866-742-7261 Fax: 800-997-8723 E-Mail: schools@sharmusic.com
SHEFFIELD POTTERY, INC.	Fine Art Supplies	NJCOOP	Discount from publisher's current list price for items not specified on bid: 15-25%	SHEFFIELD POTTERY, INC. U.S. ROUTE 7 P.O. BOX 399 SHEFFIELD, MA 01257 Phone: 413-229-7700 ext. 13 Fax: 413-229-0200 E-Mail: jadams@sheffield-pottery.com
SPORTS TIME, INC.	Athletic Supplies	5763	Discount from publisher's current list price for items not specified on bid: None	SPORTS TIME, INC. 40 OAK STREET NORWOOD, NJ 07648 Phone: 201-768-1101 Fax: 201-768-2662 E-Mail: peter@sportstimenj.com
SPORTSMAN'S	Athletic Supplies	5763	Discount from publisher's current list price for items not specified on bid: none	SPORTSMAN'S 829 HORNER STREET JOHNSTOWN, PA 15902 Phone: 814-536-5318 x312 Fax: 814-536-7868 E-Mail: teamsportsmans@aol.com
STAN'S SPORT CENTER, INC	Athletic Supplies	5763	Discount from publisher's current list price for items not specified on bid: None	STAN'S SPORT CENTER, INC 528 WASHINGTON STREET HOBOKEN, NJ 07030 Phone: 201-798-4466 Fax: 201-798-7722 E-Mail: patricka@stanssportctr.com

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Awarded Vendors

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Vendor	Category	Bid Number	Bid Information	Contact Information
STAPLES CONTRACT & COMMERCIAL, INC.	Office/Computer Supplies	SCC5733	Discount from publisher's current list price for items not specified on bid: Catalog discounts reflect minimum discount requirements noted in bid spec.: Cat A 62% Cat B - 36% Toner - InkJet - 37% Laserjet - 42% Cat C - 36% Cat D - 36% Cat E - 36%	STAPLES CONTRACT & COMMERCIAL, INC. 777 S. SABLE BLVD. AURORA, CO 80012 Phone: 866-508-3656 Fax: 866-508-3839 E-Mail: EdDataSolutions@staples.com
TEACHER'S DISCOVERY/AMERICAN EAGLE CO. INC.	Language Arts	TD4112FALL12		TEACHER'S DISCOVERY/AMERICAN EAGLE CO. INC. 2741 PALDAN DRIVE AUBURN HILLS, MI 48326 Phone: 800-832-2437 Fax: 800-287-4509 E-Mail: worldlanguages@teachersdiscovery.com
THE LIBRARY STORE, INC.	Library Supplies	NJEDS	Discount from publisher's current list price for items not specified on bid: 15% discount on non line items. "SBE ADDITIONAL DOCUMENTS".	THE LIBRARY STORE, INC. 301 E. SOUTH STREET P.O. BOX 0964 TREMONT, IL 61568 Phone: 800-548-7204 Fax: 800-320-7706 E-Mail: toshal@thelibrarystore.com
TOSHIBA BUSINESS SOLUTIONS	Copiers - Lease / Purchase	toshiba2014	Discount from publisher's current list price for items not specified on bid: none	TOSHIBA BUSINESS SOLUTIONS 40 BOROLINE ROAD ALLENDALE, NJ 07401 Phone: 201-465-1330 E-Mail: paul.yelle@tbs.toshiba.com
TOTAL VIDEO PRODUCTS, INC	Audio Visual Supplies	DS BDS 5732 100213	Discount from publisher's current list price for items not specified on bid: None	TOTAL VIDEO PRODUCTS, INC 414 SOUTHGATE COURT MICKLETON, NJ 08056 Phone: 856-423-7400 Fax: 856-423-4747 E-Mail: magregory@totalvideoproducts.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
TRAVERS TOOL CO., INC.	Custodial Supplies	22418424	Discount from publisher's current list price for items not specified on bid: 5%	TRAVERS TOOL CO., INC. 128-15 26TH AVENUE FLUSHING, NY 11354 Phone: 800-234-9985 x2548 Fax: 866-581-5657 E-Mail: cgrant@travers.com
	Rocketry	22412335	Discount from publisher's current list price for items not specified on bid: 5% catalog items not listed on bid are subject to freight charges	TRAVERS TOOL CO., INC. 128-15 26TH AVENUE FLUSHING, NY 11354 Phone: 800-234-9985 x2548 Fax: 866-581-5657 E-Mail: cgrant@travers.com
TRI-STATE LED	Custodial Supplies	CAEDS13		TRI-STATE LED 255 MILL STREET 2nd floor GREENWICH, CT 06830 Phone: 203-813-3791 Fax: 203-813-3794 E-Mail: canastasi@tristateled.com
TRIARCO ARTS & CRAFTS, LLC	Fine Art Supplies	85912	Discount from publisher's current list price for items not specified on bid: 20% off red marked prices. No minimum order. Items with truck symbols will receive a slight discount, but shipping will be added into the price of item.	TRIARCO ARTS & CRAFTS, LLC 9909 South Shore Drive Suite 1015 PLYMOUTH, MN 55441 Phone: 800-328-3360 x3 Fax: 877-727-2380 E-Mail: bids@triarcoarts.com
TROXELL COMMUNICATIONS, INC.	Audio Visual Supplies	5732 AV	Discount from publisher's current list price for items not specified on bid: 5-65%, please see Website Advantages	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Phone: 800-352-7912 Fax: 800-589-5939

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Vendor	Category	Bid Number	Bid Information	Contact Information
	Computer/Security Equipment	6006Samsung	Discount from publisher's current list price for items not specified on bid: 5-65% see Website Advantages	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Phone: 800-352-7912 Fax: 800-589-5939
	Computer/Security Equipment	6015 Datamation	Discount from publisher's current list price for items not specified on bid: 5-65% see attached Website Advantages	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Phone: 800-352-7912 Fax: 800-589-5939
	Interactive Whiteboards & Related Products	5995 C2G	Discount from publisher's current list price for items not specified on bid: 5-65% please see attached Website Advantages	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Phone: 800-352-7912 Fax: 800-589-5939
	Interactive Whiteboards & Related Products	5997 Casio	Discount from publisher's current list price for items not specified on bid: 5-65% please see Website Advantages	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Phone: 800-352-7912 Fax: 800-589-5939
	Interactive Whiteboards & Related Products	6000 Dalite	Discount from publisher's current list price for items not specified on bid: 5-65% see Website Advantages	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Phone: 800-352-7912 Fax: 800-589-5939

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Vendor	Category	Bid Number	Bid Information	Contact Information
	Interactive Whiteboards & Related Products	6003HitachiBoards	Discount from publisher's current list price for items not specified on bid: 5-65% see Website Advantages	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Phone: 800-352-7912 Fax: 800-589-5939
	Interactive Whiteboards & Related Products	6007	Discount from publisher's current list price for items not specified on bid: 5-65%	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Phone: 800-352-7912 Fax: 800-589-5939
	Photography Supplies	5713 Photo	Discount from publisher's current list price for items not specified on bid: 5-65% please see Website Advantages	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Phone: 800-352-7912 Fax: 800-589-5939
UNITED SALES USA CORP.	Custodial Supplies	USED5749	Discount from publisher's current list price for items not specified on bid: 39%	UNITED SALES USA CORP. 250 44TH STREET BROOKLYN, NY 11232 Phone: 718-709-5900 X 130 Fax: 718-709-7705 E-Mail: joelususa@gmail.com
UNITED SUPPLY CORP.	Teaching Aids	njta14-15	Discount from publisher's current list price for items not specified on bid: 7.5%	UNITED SUPPLY CORP. 250 44TH STREET BROOKLYN, NY 11232 Phone: 718-439-9387 X 101 Fax: 718-492-0304 E-Mail: bids@unitedsupplycorp.com
VALIANT NATIONAL AV SUPPLY	Audio Visual Supplies	5732	Discount from publisher's current list price for items not specified on bid: 5%	VALIANT NATIONAL AV SUPPLY 80 LITTLE FALLS ROAD FAIRFIELD, NJ 07004 Phone: 800-825-4268 Fax: 800-557-2637 E-Mail: rwolsten@800valiant.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
VALLEY LITHO SUPPLY CO.	Photography Supplies	5713	Discount from publisher's current list price for items not specified on bid: 5%	VALLEY LITHO SUPPLY CO. 1047 HAUGEN AVENUE RICE LAKE, WI 54868 Phone: 800-826-6781 Fax: 800-962-5924 E-Mail: jim@valleylitho.com
	Technology Supplies	5708	Discount from publisher's current list price for items not specified on bid: 5%	VALLEY LITHO SUPPLY CO. 1047 HAUGEN AVENUE RICE LAKE, WI 54868 Phone: 800-826-6781 Fax: 800-962-5924 E-Mail: jim@valleylitho.com
VR BAGS, INC.	Custodial Supplies	7485-5750		VR BAGS, INC. 637 E. 132ND STREET BRONX, NY 10454 Phone: 212-714-1494 Fax: 718-585-5722 E-Mail: avisach@vrbags.com
W.B. MASON CO., INC.	Copy Duplicator Supplies	EDS-NJ-N-21114	Discount from publisher's current list price for items not specified on bid: 30% off of catalog list price of copy paper	W.B. MASON CO., INC. 535 SECAUCUS ROAD SECAUCUS, NJ 07094 Phone: 888-926-2766 X 5450
W.W. GRAINGER, INC.	Custodial Supplies	5749	Discount from publisher's current list price for items not specified on bid: 7%	W.W. GRAINGER, INC. 3750 BROOKSIDE PRKWAY STE 260 ALPHARETTA, GA 30022 Phone: 678-713-5948 Fax: 678-725-2712 Cell E-Mail: scott.vogel@grainger.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
WALTERS ' SWIM SUPPLIES INC.	Athletic Supplies	5763	Discount from publisher's current list price for items not specified on bid: 10% Walterswim.com	WALTERS ' SWIM SUPPLIES INC. 14155 W. CAPITOL DR BROOKFIELD, WI 53005 Phone: 800-558-0428 Fax: 262-790-9043 E-Mail: joe@walterswim.com
WARD'S SCIENCE	Elementary Science Grade Level Materials List	WardsEdDataBid57 43-elementary Grade Level	Discount from publisher's current list price for items not specified on bid: 15% discount; excludes all items designated by catalog price ending with a "9" (i.e. \$XX.09, 5.49, 12.89, etc.), which include, but are not limited to Vernier, Ward's DataHub and BioRad Brand products. Special orders are also excluded from any discounts.	WARD'S SCIENCE 5100 WEST HENRIETTA ROAD PO BOX 92912 ROCHESTER, NY 14586 Phone: 800-962-2660 - Fax: 877-247-0176 E-Mail: mike.forney@vwr.com
	Elementary Science Supplies	WardsEdDataBid57 00-Elementary	Discount from publisher's current list price for items not specified on bid: 15% with exclusions.	WARD'S SCIENCE 5100 WEST HENRIETTA ROAD PO BOX 92912 ROCHESTER, NY 14586 Phone: 800-962-2660 - Fax: 877-247-0176 E-Mail: mike.forney@vwr.com
	Science Supplies	WardsEdDataBid56 66	Discount from publisher's current list price for items not specified on bid: 15% with exceptions (Except items where the price ends with '9')	WARD'S SCIENCE 5100 WEST HENRIETTA ROAD PO BOX 92912 ROCHESTER, NY 14586 Phone: 800-962-2660 - Fax: 877-247-0176 E-Mail: mike.forney@vwr.com

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Vendor	Category	Bid Number	Bid Information	Contact Information
	Supplemental Science	WardsBdDataBid58 52-Supplemental	Discount from publisher's current list price for items not specified on bid: 15% (**except items where the price ends in '9' (ies, \$14.99, \$101.09, \$21.59, etc.)	WARD'S SCIENCE 5100 WEST HENRIETTA ROAD PO BOX 92912 ROCHESTER, NY 14586 Phone: 800-962-2660 - Fax: 877-247-0176 E-Mail: mike.forney@vwr.com
WASHINGTON PROFESSIONAL SYSTEMS	Music	5711	Discount from publisher's current list price for items not specified on bid: none	WASHINGTON PROFESSIONAL SYSTEMS 11242 GRANDVIEW AVENUE WHEATON, MD 20902 Phone: 301-942-6800 Fax: 301-946-3241 E-Mail: robert@wpsworld.com
WINNING TEAMS BY NISSEL LLC	Athletic Supplies	457	Discount from publisher's current list price for items not specified on bid: 10%	WINNING TEAMS BY NISSEL LLC 1 SURREY LANE FLEMINGTON, NJ 08822 Phone: 908-806-8827 Fax: 908-782-1245 E-Mail: colbynissel@winningteamsbynissel.com
	Health and Trainer Supplies	456	Discount from publisher's current list price for items not specified on bid: 10%	WINNING TEAMS BY NISSEL LLC 1 SURREY LANE FLEMINGTON, NJ 08822 Phone: 908-806-8827 Fax: 908-782-1245 E-Mail: colbynissel@winningteamsbynissel.com
	Physical Education Supplies	455	Discount from publisher's current list price for items not specified on bid: 10%	WINNING TEAMS BY NISSEL LLC 1 SURREY LANE FLEMINGTON, NJ 08822 Phone: 908-806-8827 Fax: 908-782-1245 E-Mail: colbynissel@winningteamsbynissel.com

CRITERIA FOR AWARDING CONTRACT TO A SECONDARY LOW VENDOR

Contracts may be awarded to the lowest bidder for all districts listed (if the bidder offered to serve all counties) and if the bidder is low for all counties. The contracts also may be awarded separately for each county if there is a different low bidder for each county (to any successful bidder who is low and offered to serve at least that county he is awarded). In each maintenance trade bid for each county in which an award is made, a "second (2nd) low bidder" will be awarded. The "second (2nd) low bidder" may be contacted to provide an estimate and to perform the services requested in the following circumstances:

1. When the "first (1st) low bidder" withdraws from the contract with the consent of the LEA for just and valid reasons.
2. When the "first (1st) low bidder" ceases to operate as a business due to bankruptcy, death of a sole proprietor, voluntary retirement from business, court order, loss of pre-qualification status from the state or any other just and valid reason.
3. When the call from the district relates to an "emergency service call" which if not responded to immediately by the "first (1st) low bidder" will affect the "health, safety and welfare" of district students, staff and/or others involved with the district.
4. When the district has requested on two or more occasions for an estimate as called for elsewhere in these specifications and has had "no response" from the "first (1st) low bidder".

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Air Conditioning Units Service and Repair - Package #1		Bid # 6046 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr. 01, 2014 thru Mar 31, 2015	
Primary	M.B.T. CONTRACTING CORP. Mito Tasevski 63 BEAVERBROOK ROAD SUITE 104C LINCOLN PARK, NJ 07035 Phone: 973-706-5800 Fax: 973-706-5801 E-Mail: mail@mbtcontracting.us	Service Foreman: Service Technician: % Mark-Up Added to a Wholesale Cost:	Rate \$48.00 Per Hour \$7.50 Per Hour 10.00 %
Secondary	KBD CONSTRUCTION LLC Dusan Budinoski 118B DONOR AVENUE ELWOOD PARK, NJ 07407 Phone: 201-679-2151 Fax: 201-300-6743 E-Mail: dbkdbdconstruction@yahoo.com	Service Foreman: Service Technician: % Mark-Up Added to a Wholesale Cost:	Rate \$65.00 Per Hour \$42.00 Per Hour 10.00 %
Air Duct Cleaning - Package #2		Bid # 6047 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr. 01, 2014 thru Mar 31, 2015	
Primary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service Foreman: Service Technician: % Mark-Up Added to a Wholesale Cost:	Rate \$50.00 \$26.00 0.00 %
Secondary	NORTHEASTERN INTERIOR SERVICES LLC Kristian Miloykovich 112 MILL STREET PATERSON, NJ 07501 Phone: 201-636-2761 Fax: 201-353-2404 E-Mail: info@northeasterninterior.com	Service Foreman: Service Technician: % Mark-Up Added to a Wholesale Cost:	Rate \$55.00 \$26.00 5.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Asbestos Abatement and Removal - Package #42		Bid # 5270 was Advertised on Aug 30, 2012 and Opened on Feb 01, 2013	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2013 thru Mar 31, 2015	
Primary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service	Rate
		Removal of Floor Tiles (Up to 50 Square Feet	\$5.70 /Sq Ft
		Removal of Floor Tiles & Associated Mastic	\$6.50 /Sq Ft
		Removal of Floor Tiles (More than 50 Square	\$3.00 /Sq Ft
		Removal of Floor Tiles & Associated Mastic	\$5.25 /Sq Ft
		Removal of Pipe Insulation:	\$22.00 /Lin Ft.
		Removal of Boiler Insulation & Associated	\$20.00 /Sq Ft
		Removal of Miscellaneous Asbestos Containing	\$20.00 /Sq Ft
		Mobilization Charge:	\$100.00 Per Job
Secondary	FOUR STRONG BUILDERS INC. Nick Zivkovic 180 SARGENT AVENUE CLIFTON, NJ 07013 Phone: 973-614-0377 Fax: 973-614-0107 E-Mail: fourstrong@yahoo.com	Service	Rate
		Removal of Floor Tiles (Up to 50 Square Feet	\$6.00 /Sq Ft
		Removal of Floor Tiles & Associated Mastic	\$7.00 /Sq Ft
		Removal of Floor Tiles (More than 50 Square	\$5.00 /Sq Ft
		Removal of Floor Tiles & Associated Mastic	\$6.00 /Sq Ft
		Removal of Pipe Insulation:	\$18.00 /Lin Ft.
		Removal of Boiler Insulation & Associated	\$20.00 /Sq Ft
		Removal of Miscellaneous Asbestos Containing	\$14.00 /Sq Ft
		Mobilization Charge:	\$1,200.00 Per Job

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Automatic Temperature Controls Service and Repair - Package #3		Bid # 6050 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	A.M.E., INC. Amit Patel 1275 BLOOMFIELD AVENUE BLDG#2 UNIT#17B FAIRFIELD, NJ 07004 Phone: 973-884-4100 Fax: 973-884-4103 E-Mail: amit@ame-inc.com	Service	Rate
		ATC Technician, Regular Time Hours:	\$125.00 Per Hour
		Percentage of Johnson Controls List Price:	0.6000
		Percentage of Honeywell List Price:	0.6000
		Percentage of Powers/Siemens List Price:	0.8500
		Percentage of Invensys List Price:	0.6000
		Other Manufacturer:	CARRIER
		Percentage of Other Manufacturer List Price:	12.50 % Markup
		Other Manufacturer:	
		Percentage of Other Manufacturer List Price:	0.00 % Markup
		1.	MIKE
		2.	MARK KILLY
		3.	KRITH
		4.	JOHN KIEFFER
Secondary	JERSEY STATE CONTROLS Linda Cincotta 1105 INDUSTRIAL PARKWAY BRICK, NJ 08724 Phone: 732-206-0010 Fax: 732-206-0080	Service	Rate
		ATC Technician, Regular Time Hours:	\$100.00 Per Hour
		Percentage of Johnson Controls List Price:	1.0000
		Percentage of Honeywell List Price:	1.0000
		Percentage of Powers/Siemens List Price:	1.0000
		Percentage of Invensys List Price:	1.0000
		Other Manufacturer:	Schneider Electric
		Percentage of Other Manufacturer List Price:	15.00 % Markup
		Other Manufacturer:	
		Percentage of Other Manufacturer List Price:	0.00 % Markup
		1.	Tom McGarry
		2.	Steve Greenberg
		3.	Mike Tooey
		4.	Jony Irizarry

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Boiler Inspection, Cleaning, and Repair (Annual) - Package #4		Bid # 6051 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	COMBUSTION SERVICE CORP. Donnell K. Sanders 429 Rockaway Valley Road Suite 100 Boonton Twp, NJ 07005 Phone: 973-334-2200 Fax: 973-334-2238 E-Mail: combustion_9@msn.com	Service Boiler Inspection: Break Down and Clean Boiler: Repair and/or Service Hourly Rate: Repair and/or Service Overtime Rate: Repair and/or Service % Mark-Up Added to a	Rate \$50.00 Per Boiler \$300.00 Per Boiler \$110.00 Per Hour \$165.00 Per Hour 5.00 %<None>
Secondary	UNITED WELDING & PLUMBING Thomas R. Perlitz 25 CENTRAL AVENUE CALDWELL, NJ 07006 Phone: 973-226-1824 Fax: 973-226-6335 E-Mail: tomperlitz@verizon.net	Service Boiler Inspection: Break Down and Clean Boiler: Repair and/or Service Hourly Rate: Repair and/or Service Overtime Rate: Repair and/or Service % Mark-Up Added to a	Rate \$30.00 Per Boiler \$370.00 Per Boiler \$70.00 Per Hour \$105.00 Per Hour 5.00 %<None>
Boiler Repair (Emergency Callout) - Package #5		Bid # 6052 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	UNITED WELDING & PLUMBING Thomas R. Perlitz 25 CENTRAL AVENUE CALDWELL, NJ 07006 Phone: 973-226-1824 Fax: 973-226-6335 E-Mail: tomperlitz@verizon.net	Service Mechanic: Helper Apprentice: % Mark-Up Added to a Wholesale Cost:	Rate \$68.00 Per Hour \$40.00 Per Hour 8.00 %
Secondary	KCG, INC. Ken Graceffo 70 PINE BROOK RD. TOWACO, NJ 07082 Phone: 973-335-3884 Fax: 973-402-6673 E-Mail: ken@kcgair.com	Service Mechanic: Helper Apprentice: % Mark-Up Added to a Wholesale Cost:	Rate \$68.00 Per Hour \$10.00 Per Hour 10.00 %

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**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Burglar Alarm System Inspection and Repair - Package #54		Bid # 6053 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	ALARM AND COMMUNICATION TECHNOLOGIES, INC Jo Ann Lewis 25 ROSS STREET PO BOX 596 WHARTON, NJ 07885 Phone: 973-659-3473 Fax: 973-659-1810 E-Mail: joannl@njact.com	Service Annual Inspection: Repair and/or Service: Hourly Rate: Repair and/or Service: Overtime Rate: Repair and/or Service: % Mark-Up Added to a	Rate \$98.00 Per Building \$75.00 Per Hour \$145.00 Per Hour 10.00 %<None>
Secondary	HAIG'S SERVICE CORPORATION Jim O'Neill 211A ROUTE 22 E GREEN BROOK, NJ 08812 Phone: 800-871-4244 Fax: 725-878-7668 E-Mail: joneill@haigservice.com	Service Annual Inspection: Repair and/or Service: Hourly Rate: Repair and/or Service: Overtime Rate: Repair and/or Service: % Mark-Up Added to a	Rate \$90.00 Per Building \$90.00 Per Hour \$180.00 Per Hour 5.00 %<None>
Carpet Cleaning and Extraction - Package #6A		Bid # 6054 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	LIBERTY FACILITIES SERVICES, LLC Karen Haspel 50 INDUSTRIAL ROAD BERKELEY HEIGHTS, NJ 07922 Phone: 908-964-8390 Fax: 908-964-6211 E-Mail: khaspel@libertytransportation.com	Service Carpet Cleaner: Carpet Cleaner: % Mark-Up for Carpet Cleaning Supplies:	Rate 0.13 /Sq Ft 0.13 /Sq Ft 30.00 %
Secondary	THE GILLESPIE GROUP Robert Gillespie 124 TICES LANE SUITE F EAST BRUNSWICK, NJ 08816 Phone: 732-254-5508 Fax: 732-254-5537 E-Mail: info@thegillespiegroup.com	Service Carpet Cleaner: Carpet Cleaner: % Mark-Up for Carpet Cleaning Supplies:	Rate 0.20 /Sq Ft 0.20 /Sq Ft 10.00 %

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**Summary of Contract Awards and Unit Prices
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Bergen County**

Carpet Repair and Replacement - Package #6B		Bid # 6055 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	NORTHEASTERN INTERIOR SERVICES LLC Kristian Miloykovich 112 MILL STREET PATERSON, NJ 07501 Phone: 201-636-2761 Fax: 201-353-2404 E-Mail: info@northeasterninterior.com	Service Carpet Installer: Laborer: % Mark-Up Added to a Wholesale Carpet Cost: % Mark-Up Added to Other Materials &	Rate 28.00 75.00 0.00 % 0.00 %
Secondary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service Carpet Installer: Laborer: % Mark-Up Added to a Wholesale Carpet Cost: % Mark-Up Added to Other Materials &	Rate 29.40 78.75 1.00 % 1.00 %

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**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Carpet Mat Service and Replacement - Package #45		Bid # 6110 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	AMERICAN PAD-EX OF NEW YORK, INC. Anthony D'Amelio 325 MOFFAT STREET BROOKLYN, NY 11237 Phone: 718-366-7900 Fax: 718-366-8910 E-Mail: americanpad@aol.com	Service Service of 1 - 15 Sq. Ft Standard Mat: Service of 1 - 15 Sq. Ft Scraper Mat: Service of 1 - 15 Sq. Ft Special Mat: Replacement of a 1 - 15 Sq. Ft Standard Mat Replacement of a 1 - 15 Sq. Ft Scraper Mat Replacement of a 1 - 15 Sq. Ft Special Mat	Rate \$0.19 /Sq Ft \$0.19 /Sq Ft \$0.42 /Sq Ft \$3.00 /Sq Ft \$3.00 /Sq Ft \$4.25 /Sq Ft
Secondary - Not Bid	** No Bid **		

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**Summary of Contract Awards and Unit Prices
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Bergen County

Cesspool, Septic Tank, Waste Line, Sewer Jet Repair and Award		Bid # 6056 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information	Service	Rate
Primary	PUBLIC SEWER SERVICE / A BOGUSH COMPANY Chuck McCrickard Jr. 12 FAIRFIELD CRESCENT WEST CALDWELL, NJ 07006 Phone: 973-778-4700 Fax: 973-227-5743 E-Mail: Chuck@publicsewerservice.com	Price Per Thousand Gallons Pumped Per Site:	\$185.00
		Price Per Hour to Locate Cesspool Cover by	\$75.00
		Price Per Hour to Locate Cesspool Cover by	\$190.00
		Price Per Hour for Power Snaking Services:	\$175.00
		Price Per Hour for Sewerjet Services:	\$225.00
		Price Per Hour for Trenching & Excavations:	\$210.00
		Price Per Hour for Use of Supersucker	\$225.00 Per Hour
		Disposal of Catch Basin Under 2 Yards:	\$175.00 Per Basin
		Disposal of Catch Basin Over 2 Yards:	\$325.00 Per Basin
		Price Per Hour for Video Inspection:	\$150.00 Per Hour
		% Markup Above Wholesale Cost:	10.00 %<None>
		Emergency Service Rates, if any: Charges:	\$195.00 Per Hour
		When Charges Apply:	MON-FRI
		Chemical Used 1:	BIO ONE
		Price for Chemical 1:	\$0.00
		UOM for Chemical 1:	1
		Chemical Used 2:	
		Price for Chemical 2:	
		UOM for Chemical 2:	
		Chemical Used 3:	
		Price for Chemical 3:	
		UOM for Chemical 3:	
		Chemical Used 4:	
		Price for Chemical 4:	
		UOM for Chemical 4:	
		Labor Charge to Apply Chemicals (if any):	\$0.00 Per Hour
		Disposal Fee for Contaminated Material:	\$0.50 Per Gallon
		Subcontractor's Name:	
		Subcontractor's Name:	
		Subcontractor's Name:	
		Subcontractor's Name:	
		Subcontractor's Name:	
		Subcontractor's Name:	
		Subcontractor's Name:	

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Bergen County

Cesspool, Septic Tank, Waste Line, Sewer Jet Repair and Award		Bid # 6056 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information	Service	Rate
Secondary	M.B.T. CONTRACTING CORP. Mito Tasevski 63 BEAVERBROOK ROAD SUITE 104C LINCOLN PARK, NJ 07035 Phone: 973-706-5800 Fax: 973-706-5801 E-Mail: mail@mbtcontracting.us	Price Per Thousand Gallons Pumped Per Site:	\$195.00
		Price Per Hour to Locate Cesspool Cover by	\$70.00
		Price Per Hour to Locate Cesspool Cover by	\$195.00
		Price Per Hour for Power Snaking Services:	\$225.00
		Price Per Hour for Sewerjet Services:	\$240.00
		Price Per Hour for Trenching & Excavations:	\$200.00
		Price Per Hour for Use of Supersucker	\$290.00 Per Hour
		Disposal of Catch Basin Under 2 Yards:	\$190.00 Per Basin
		Disposal of Catch Basin Over 2 Yards:	\$370.00 Per Basin
		Price Per Hour for Video Inspection:	\$230.00 Per Hour
		% Markup Above Wholesale Cost:	10.00 %<None>
		Emergency Service Rates, if any: Charges:	\$180.00 Per Hour
		When Charges Apply:	After 4pm M-F
		Chemical Used 1:	Chemical #1
		Price for Chemical 1:	65.00
		UOM for Chemical 1:	Bio Force One
		Chemical Used 2:	Chemical #2
		Price for Chemical 2:	70.00
		UOM for Chemical 2:	
		Chemical Used 3:	UOM for
		Price for Chemical 3:	65.00
		UOM for Chemical 3:	
		Chemical Used 4:	Septic scrub
		Price for Chemical 4:	70.00
		UOM for Chemical 4:	
		Labor Charge to Apply Chemicals (if any):	\$65.00 Per Hour
		Disposal Fee for Contaminated Material:	\$0.75 Per Gallon
		Subcontractor's Name:	Hercules Septic &
		Subcontractor's Name:	Waterline, Sewer
		Subcontractor's Name:	B. Hortsman
		Subcontractor's Name:	Emptying the
		Subcontractor's Name:	
		Subcontractor's Name:	

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Bergen County

Clock District Sound Systems (Indoor/Outdoor) and Intercom Award		Bergen County Bid # 6058 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Vendor Contact Information			
Primary	J & R SOUND AND COMMUNICATION Samanta Jacob 14 CLEMBIL COURT HOPELAWN, NJ 08861 Phone: 888-526-4481 Fax: 732-218-9235 E-Mail: service@jrsc.us	Service Mechanic, Journeyman: Mechanic, Helper: % Mark-Up Added to a Wholesale Cost:	Rate \$65.00 Per Hour \$30.00 Per Hour 12.00 %
Secondary	APOGEE NORTHEAST TELECOM, LLC Tom Jacob 283 WHITE OAK COURT BRICK, NJ 08724 Phone: 732-785-1700 E-Mail: tjacob@apogeenortheast.com	Service Mechanic, Journeyman: Mechanic, Helper: % Mark-Up Added to a Wholesale Cost:	Rate \$65.75 Per Hour \$30.75 Per Hour 12.00 %

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Bergen County

Custodial/Janitorial Equipment Inspection, Service and Repair -		Bid # 6060 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	BIO-SHINE, INC. Glenn Rothstein 190 SUMMERHILL RD SPOTSWOOD, NJ 08884 Phone: 732-251-9506 Fax: 732-251-9586 E-Mail: grothstein@bio-shine.com	Service Initial Inspection and Written Estimate: Service Call: On Site Repair Labor Rate: Off Site Repair Labor Rate: % Discount off List Price for Parts:	Rate \$75.00 Per Hour \$0.01 Per Call \$75.00 Per Hour \$75.00 Per Hour 10.00 %<None>
		Manufacturer/Type of Equipment Company Is	Advance
		Manufacturer/Type of Equipment Company Is	Clarke
		Manufacturer/Type of Equipment Company Is	Betco
		Manufacturer/Type of Equipment Company Is	Cleanmax
		Manufacturer/Type of Equipment Company Is	Cleanmaster
		Manufacturer/Type of Equipment Company Is	Tomcat
		Manufacturer/Type of Equipment Company Is	Tennant
		Manufacturer/Type of Equipment Company Is	Nobles
		Manufacturer/Type of Equipment Company Is	NSS
		Manufacturer/Type of Equipment Company Is	Hawk
		Manufacturer/Type of Equipment Company Is	CFR
		Manufacturer/Type of Equipment Company Is	Tornado
		Manufacturer/Type of Equipment Company Is	Mastercraft
		Manufacturer/Type of Equipment Company Is	Whittaker
		Manufacturer/Type of Equipment Company Is	Windsor
		Manufacturer/Type of Equipment Company Is	Kalvac
		Manufacturer/Type of Equipment Company Is	Pioneer
		Manufacturer/Type of Equipment Company Is	Nacecare
		Manufacturer/Type of Equipment Company Is	Sanitaire
		Manufacturer/Type of Equipment Company Is	Proteam
		Manufacturer/Type of Equipment Company Is	Pacific Steamex
		Manufacturer/Type of Equipment Company Is	Minuteman
		Manufacturer/Type of Equipment Company Is	Powerboss
		Manufacturer/Type of Equipment Company Is	Panasonic
		Manufacturer/Type of Equipment Company Is	Taski
		Manufacturer/Type of Equipment Company Is	Viper
		Manufacturer/Type of Equipment Company Is	US Products
		Manufacturer/Type of Equipment Company Is	Pullman Holt
		Manufacturer/Type of Equipment Company Is	Mercury
		Manufacturer/Type of Equipment Company Is	Piranha Brand

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Bergen County

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**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Disaster Remediation - Package #57		Bid # 6061 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service Foreman: Laborer: % Mark-Up Added to a Wholesale Cost: 6 Yard Dumpster: 10 Yard Dumpster: 15 Yard Dumpster: 20 Yard Dumpster: 30 Yard Dumpster: 40 Yard Dumpster:	Rate \$75.00 \$32.00 10.00 % \$100.00 Per Dumpster \$175.00 Per Dumpster \$325.00 Per Dumpster \$330.00 Per Dumpster \$455.00 Per Dumpster \$485.00 Per Dumpster
Secondary	SERVPRO Jeff Bezick 306 MONMOUTH ROAD MILLSTONE, NJ 08510 Phone: 732-431-4440 Fax: 732-431-4840 E-Mail: jbezick@servproffreehold.com	Service Foreman: Laborer: % Mark-Up Added to a Wholesale Cost: 6 Yard Dumpster: 10 Yard Dumpster: 15 Yard Dumpster: 20 Yard Dumpster: 30 Yard Dumpster: 40 Yard Dumpster:	Rate \$43.06 \$28.50 10.00 % \$412.50 Per Dumpster \$522.50 Per Dumpster \$522.50 Per Dumpster \$522.50 Per Dumpster \$632.50 Per Dumpster \$742.50 Per Dumpster

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Bergen County

Dust Mop Service and Replacement - Package #46		Bid # 6111 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	AMERICAN PAD-EX OF NEW YORK, INC. Anthony D'Amelio 325 MOFFAT STREET BROOKLYN, NY 11237 Phone: 718-366-7900 Fax: 718-366-8910 E-Mail: americanpad@aol.com	Service Service of a 18" Treated Mop: Service of a 24" Treated Dust Mop: Service of a 36" Treated Dust Mop: Service of a 48" Treated Dust Mop: Service of a 60" Treated Dust Mop: Replacement of a 18" Dust Mop (Lost/Broken): Replacement of a 24" Dust Mop (Lost/Broken): Replacement of a 36" Dust Mop (Lost/Broken): Replacement of a 48" Dust Mop (Lost/Broken): Replacement of a 60" Dust Mop (Lost/Broken): Replacement of a 18" Dust Mop Frame Replacement of a 24" Dust Mop Frame Replacement of a 36" Dust Mop Frame Replacement of a 48" Dust Mop Frame Replacement of a 60" Dust Mop Frame Replacement of a 1 5/16" Dust Mop Handle Replacement of a 1 1/8" Dust Mop Handle	Rate \$0.53 Per Mop \$0.61 Per Mop \$1.00 Per Mop \$1.14 Per Mop \$1.25 Per Mop \$6.00 Per Mop \$6.75 Per Mop \$8.30 Per Mop \$10.00 Per Mop \$12.40 Per Mop \$6.00 Per Frame \$6.30 Per Frame \$7.10 Per Frame \$8.50 Per Frame \$12.00 Per Frame \$3.80 Per Handle \$4.30 Per Handle
Secondary - Not Bid	** No Bid **		

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**Summary of Contract Awards and Unit Prices
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Bergen County

Electric Motor Repair - Package #10		Bid # 6062 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information	Service	Rate
Primary	MOTORS & DRIVES INC. T/A BEST ELECTRIC MOTOR CO. Gene F. Moir Jr. 5 ASBURY AVE. FREEHOLD, NJ 07728 Phone: 732-462-7683 Fax: 732-462-9849 E-Mail: gmoirjr@motorsanddrives.net	Labor Charge: Check Here if Time Spent On Unrepairable	\$35.00 Per Hour
Secondary	LONGO ELECTRICAL- MECHANICAL, INC. Joseph M. Longo 1 HARRY SHUPE BLVD. P.O. BOX 511 WHARTON, NJ 07885 Phone: 973-537-0400 x720 Fax: 973-537-0404 E-Mail: jmlongo@elongo.com	Labor Charge: Check Here if Time Spent On Unrepairable	\$42.00 Per Hour
Electrical Service and Repair - Package #11		Bid # 6063 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information	Service	Rate
Primary	TATBIT CO. Larisa Litvin 10 PARK PLACE, BLDG 6B BUTLER, NJ 07405 Phone: 973-283-2500 Fax: 973-283-2580 E-Mail: tatbitco@gmail.com	Electrical Services: Foreman: Electrical Services: Mechanic: Electrical Services: Helper / Apprentice: Electrical Services: Bucket Truck (Hourly Rate) Electrical Services: % Mark-Up Added to a Outdoor Lighting: Labor Charge: Outdoor Lighting: % Mark-Up Added to a	\$90.47 Per Hour \$0.01 Per Hour \$0.01 Per Hour \$0.01 Per Hour 0.00 % \$90.47 Per Hour 0.00 %
Secondary	DK ELECTRICAL LLC Darko Kitanovski 41 DAVID SCOTT DRIVE WAYNE, NJ 07470 Phone: 973-495-6713 Fax: 973-706-6239 E-Mail: darkoelectric@yahoo.com	Electrical Services: Foreman: Electrical Services: Mechanic: Electrical Services: Helper / Apprentice: Electrical Services: Bucket Truck (Hourly Rate) Electrical Services: % Mark-Up Added to a Outdoor Lighting: Labor Charge: Outdoor Lighting: % Mark-Up Added to a	\$70.00 Per Hour \$5.00 Per Hour \$49.50 Per Hour \$1.00 Per Hour 20.00 % \$125.00 Per Hour 20.00 %

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**Summary of Contract Awards and Unit Prices
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Bergen County

Elevator Service, Inspection, and Repair - Package #12		Bid # 6064 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information	Service	Rate
Primary	KENCOR, INC. John Graham P.O. BOX 1659 WEST CHESTER, PA 19380 Phone: 610-430-2110 Fax: 610-430-2109 E-Mail: jgraham@kencorelevator.com	Monthly Preventive Maintenance (per elevator): Semi Annual Inspection (per elevator): Annual Pressure Relief Test: Annual Safety Test for Traction Elevators: Five Year Full-Load Safety Test: Repair Technician: % Mark-Up Added to a Wholesale Cost:	\$95.00 Per Month \$0.00 Per Inspection \$200.00 \$0.00 \$0.00 \$96.00 Per Hour 5.00 %
Secondary	ELEVATOR MAINTENANCE CORPORATION Vincent Chiarca Jr. 580 ELM STREET KEARNY, NJ 07032 Phone: 201-991-7133 Fax: 201-991-0118 E-Mail: emco1950@aol.com	Monthly Preventive Maintenance (per elevator): Semi Annual Inspection (per elevator): Annual Pressure Relief Test: Annual Safety Test for Traction Elevators: Five Year Full-Load Safety Test: Repair Technician: % Mark-Up Added to a Wholesale Cost:	\$95.00 Per Month \$0.00 Per Inspection \$225.00 \$225.00 \$0.00 \$95.00 Per Hour 12.00 %
Fencing Repair and Replacement - Package #13		Bid # 6065 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information	Service	Rate
Primary	LIBERTY FACILITIES SERVICES, LLC Karen Haspel 50 INDUSTRIAL ROAD BERKELEY HEIGHTS, NJ 07922 Phone: 908-964-8390 Fax: 908-964-6211 E-Mail: khaspel@libertytransportation.com	Foreman: Installer: % Mark-Up Added to a Wholesale Cost:	\$38.00 Per Hour \$20.00 Per Hour 0.00 %
Secondary	KIN CONTRACTORS LLC Liljana Noceska 34 COURT STREET ELMWOOD PARK, NJ 07407 Phone: 201-470-9141 E-Mail: kin_contractors@yahoo.com	Foreman: Installer: % Mark-Up Added to a Wholesale Cost:	\$84.00 Per Hour \$20.40 Per Hour 10.00 %

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Bergen County

Fire Alarm System Inspection and Repair - Package #14		Bid # 6066 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	HAIG'S SERVICE CORPORATION Jim O'Neill 211A ROUTE 22 E GREEN BROOK, NJ 08812 Phone: 800-871-4244 Fax: 725-878-7668 E-Mail: joneill@haigservice.com	Service Annual Inspection: Repair and/or Service: Hourly Rate: Repair and/or Service: Overtime Rate: Repair and/or Service: % Mark-Up Added to a	Rate \$300.00 Per Building \$75.00 Per Hour \$170.00 Per Hour 5.00 %<None>
Secondary	M.B.T. CONTRACTING CORP. Mito Tasevski 63 BEAVERBROOK ROAD SUITE 104C LINCOLN PARK, NJ 07035 Phone: 973-706-5800 Fax: 973-706-5801 E-Mail: mail@mbtcontracting.us	Service Annual Inspection: Repair and/or Service: Hourly Rate: Repair and/or Service: Overtime Rate: Repair and/or Service: % Mark-Up Added to a	Rate \$325.00 Per Building \$74.50 Per Hour \$150.00 Per Hour 5.00 %<None>

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For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Fire Extinguisher Inspection/Testing/Recharging - Package #15A		Bid # 6067 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	SIMPLEX GRINNELL LP Dawn Johnson 200 FORGE WAY ROCKAWAY, NJ 07866 Phone: 973-586-8844 Fax: 973-586-4413 E-Mail: dawjohnson@simplexgrinnell.com	Service Recharge per Unit: 5# ABC: Recharge per Unit: 6# ABC: Recharge per Unit: 10# ABC: Recharge per Unit: 20# ABC: Recharge per Unit: 5# CO2: Recharge per Unit: 10# CO2: Recharge per Unit: 15# CO2: Hydrostatic Testing: Annual Service & Inspection: Halon (Where Applicable):	Rate \$9.00 \$1.00 \$17.00 \$18.00 \$5.00 \$6.00 \$7.00 \$18.00 Per Cylinder \$3.50 Per Unit \$4.00 Per Pound
Secondary	ALLIED FIRE & SAFETY EQUIP CO., INC. Frank Pinto 517 GREEN GROVE RD P.O. BOX 607 NEPTUNE, NJ 07754 Phone: 732-922-3399 ext 102 Fax: 732-918-8668 E-Mail: frankp@alliedfiresafety.com	Service Recharge per Unit: 5# ABC: Recharge per Unit: 6# ABC: Recharge per Unit: 10# ABC: Recharge per Unit: 20# ABC: Recharge per Unit: 5# CO2: Recharge per Unit: 10# CO2: Recharge per Unit: 15# CO2: Hydrostatic Testing: Annual Service & Inspection: Halon (Where Applicable):	Rate \$8.95 \$4.00 \$15.00 \$17.00 \$7.00 \$13.00 \$15.00 \$15.00 Per Cylinder \$2.75 Per Unit \$10.00 Per Pound

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Fire Smoke Detector Testing and Replacement - Package #15B		Bid # 6068 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	ALLIED FIRE & SAFETY EQUIP CO., INC. Frank Pinto 517 GREEN GROVE RD P.O. BOX 607 NEPTUNE, NJ 07754 Phone: 732-922-3399 ext 102 Fax: 732-918-8668 E-Mail: frankp@alliedfiresafety.com	Service Smoke Detector Testing: % Mark-Up Added to a Wholesale Cost for	Rate \$8.00 Per Unit 20.00 %
Secondary	SIMPLEX GRINNELL LP Dawn Johnson 200 FORGE WAY ROCKAWAY, NJ 07866 Phone: 973-586-8844 Fax: 973-586-4413 E-Mail: dawjohnson@simplexgrinnell.com	Service Smoke Detector Testing: % Mark-Up Added to a Wholesale Cost for	Rate \$8.78 Per Unit 20.00 %
Fire Sprinkler System Inspection and Repair - Package #38		Bid # 6069 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	M.B.T. CONTRACTING CORP. Mito Tasevski 63 BEAVERBROOK ROAD SUITE 104C LINCOLN PARK, NJ 07035 Phone: 973-706-5800 Fax: 973-706-5801 E-Mail: mail@mbtcontracting.us	Service Annual Inspection: Hourly Rate: Repair and/or Service: Hourly Rate: Repair and/or Service: Overtime Rate: Repair and/or Service: % Mark-Up Added to a	Rate \$76.00 Per Hour \$76.00 Per Hour \$114.00 Per Hour 10.00 %
Secondary	TOTAL FIRE SAFETY LLC Dave Markle 416 FREDERICK STREET EASTON, PA 18042 Phone: 610-250-7551 Fax: 610-250-7503 E-Mail: dayem@totalfiresafety.net	Service Annual Inspection: Hourly Rate: Repair and/or Service: Hourly Rate: Repair and/or Service: Overtime Rate: Repair and/or Service: % Mark-Up Added to a	Rate \$74.00 Per Hour \$74.00 Per Hour \$125.00 Per Hour 15.00 %

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Bergen County

Floor Tile Repair and Replacement - Package #16		Bid # 6070 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	NORTHEASTERN INTERIOR SERVICES LLC Kristian Miloykovich 112 MILL STREET PATERSON, NJ 07501 Phone: 201-636-2761 Fax: 201-353-2404 E-Mail: info@northeasterninterior.com	Service Tile Installer: Laborer: % Mark-Up Added to a Wholesale Floor Tile % Mark-Up Added to a Other Materials &	Rate \$28.00 Per Hour \$75.00 Per Hour 0.00 % 0.00 %
Secondary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service Tile Installer: Laborer: % Mark-Up Added to a Wholesale Floor Tile % Mark-Up Added to a Other Materials &	Rate \$29.40 Per Hour \$78.75 Per Hour 0.00 % 0.00 %
Folding Door Repair and Replacement - Package #17		Bid # 6071 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	TRI-STATE FOLDING PARTITIONS INC. Marie Delaney 608 CHESTNUT RIDGE ROAD CHESTNUT RIDGE, NY 10977 Phone: 845-352-4944 Fax: 845-352-3788 E-Mail: marie@tristatefolding.com	Service Hourly Rate for Inspection/Preventive Hourly Rate for Repair of Folding Doors & Overtime Rate for Repair of Folding Doors & % Mark-Up Added to a Wholesale Cost for	Rate \$40.00 Per Hour \$40.00 Per Hour \$60.00 Per Hour 10.00 % <None>
Secondary	KBD CONSTRUCTION LLC Dusan Budinoski 118B DONOR AVENUE ELWMOOD PARK, NJ 07407 Phone: 201-679-2151 Fax: 201-300-6743 E-Mail: dbkdbconstruction@yahoo.com	Service Hourly Rate for Inspection/Preventive Hourly Rate for Repair of Folding Doors & Overtime Rate for Repair of Folding Doors & % Mark-Up Added to a Wholesale Cost for	Rate \$60.00 Per Hour \$60.00 Per Hour \$100.00 Per Hour 0.00 % <None>

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Bergen County

General Construction Repairs and Carpentry - Package #18		Bid # 5244 was Advertised on Aug 30, 2012 and Opened on Feb 01, 2013	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2013 thru Mar 31, 2015	
Primary	NORTHEASTERN INTERIOR SERVICES LLC Kristian Miloykovich 112 MILL STREET PATERSON, NJ 07501 Phone: 201-636-2761 Fax: 201-353-2404 E-Mail: info@northeasterninterior.com	Service Carpenter, Journeyman: Carpenter, Helper: Mason, Journeyman: Mason, Helper: % Mark-Up Added to a Wholesale Cost:	Rate \$30.00 Per Hour \$50.00 Per Hour \$30.00 Per Hour \$50.00 Per Hour \$50.00 %
Secondary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service Carpenter, Journeyman: Carpenter, Helper: Mason, Journeyman: Mason, Helper: % Mark-Up Added to a Wholesale Cost:	Rate \$32.00 Per Hour \$49.00 Per Hour \$32.00 Per Hour \$49.00 Per Hour \$40.00 %
Graffiti Removal and Power Cleaning - Package #19		Bid # 6074 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	ROYAL EMERGENCY DISASTER RECOVERY INC Arelis Paez 829 MAGNOLIA AVENUE ELIZABETH, NJ 07201 Phone: 908-662-3570 Fax: 908-662-3571 E-Mail: redr@royaldisasterrecovery.com	Service Foreman: Cleaning Technician: % Mark-Up Added to a Wholesale Cost:	Rate \$50.00 Per Hour \$30.00 Per Hour 10.00 %
Secondary	LIBERTY FACILITIES SERVICES, LLC Karen Haspel 50 INDUSTRIAL ROAD BERKELEY HEIGHTS, NJ 07922 Phone: 908-964-8390 Fax: 908-964-6211 E-Mail: khaspel@libertytransportation.com	Service Foreman: Cleaning Technician: % Mark-Up Added to a Wholesale Cost:	Rate \$64.12 Per Hour \$30.00 Per Hour 13.00 %

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Bergen County

HVAC Service and Repair - Package #20		Bid # 6075 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service Mechanic, Journeyman: Mechanic, Helper: % Mark-Up Added to a Wholesale Cost:	Rate \$40.00 Per Hour \$100.00 Per Hour 15.00 %
Secondary	NORTHEASTERN INTERIOR SERVICES LLC Kristian Miloykovich 112 MILL STREET PATERSON, NJ 07501 Phone: 201-636-2761 Fax: 201-353-2404 E-Mail: info@northeasterninterior.com	Service Mechanic, Journeyman: Mechanic, Helper: % Mark-Up Added to a Wholesale Cost:	Rate \$40.00 Per Hour \$120.00 Per Hour 15.00 %
IT Integration Services - Package #44		Bid # 4485 was Advertised on Sep 02, 2011 and Opened on Feb 03, 2012	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2012 thru Mar 31, 2015	
Primary	PROMEDIA TECHNOLOGY SERVICES, INC. Diane Byrd 535 ROUTE 46 EAST LITTLE FALLS, NJ 07424 Phone: 973-253-7600 - x2304 Fax: 973-253-5601 E-Mail: dbyrd@promedianj.com	Service Senior IP Engineer: Junior IP Engineer: % Mark-Up Added to the Prevailing Wage Rate % Mark-Up Added to a Software, Hardware, &	Rate \$180.00 Per Hour \$130.00 Per Hour 22.00 %<None> 8.50 %<None>
Secondary - Not Bid	** No Bid **		

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Bergen County

Landscape Maintenance - Package #21		Bid # 6076 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information	Service	Rate
Primary	LIBERTY FACILITIES SERVICES, LLC Karen Haspel 50 INDUSTRIAL ROAD BERKELEY HEIGHTS, NJ 07922 Phone: 908-964-8390 Fax: 908-964-6211 E-Mail: khaspel@libertytransportation.com	Repair of Grounds & Maintenance Equipment Repair of Grounds & Maintenance Equipment: Exterior Landscape, Athletic Fields, Fertilizer Exterior Landscape, Athletic Fields, Fertilizer Exterior Landscape, Athletic Fields, Fertilizer Exterior Landscape, Athletic Fields, Fertilizer	\$22.00 Per Hour 20.00 % \$33.00 Per Hour \$28.00 Per Hour \$23.00 Per Hour 20.00 %
Secondary	THE LAND TEK GROUP, INC. Edward Ryan 235 COUNTY LINE ROAD AMITYVILLE, NY 11701 Phone: 631-691-2381 Fax: 631-598-8280 E-Mail: estimating@landtekgroup.com	Repair of Grounds & Maintenance Equipment Repair of Grounds & Maintenance Equipment: Exterior Landscape, Athletic Fields, Fertilizer Exterior Landscape, Athletic Fields, Fertilizer Exterior Landscape, Athletic Fields, Fertilizer Exterior Landscape, Athletic Fields, Fertilizer	\$60.00 Per Hour 10.00 % \$50.00 Per Hour \$30.00 Per Hour \$20.00 Per Hour 10.00 %
Locker Repair and Replacement - Package #22		Bid # 5248 was Advertised on Aug 30, 2012 and Opened on Feb 01, 2013 Bid is Effective from Apr 01, 2013 thru Mar 31, 2015	
Award	Vendor Contact Information	Service	Rate
Primary	THE LOCKER MAN INC. Robert Guibleo P.O. BOX 221 MIDDLESEX, NJ 08846 Phone: 732-469-5144 #3 Fax: 732-469-7364 E-Mail: bob@lockerman.com	Foreman: Locker Technician: 12" Wide X 12" Deep X 72" High Single Tier 12" Wide X 12" Deep X 72" High Single Tier 12" Wide X 12" Deep X 72" High Single Tier 12" Wide X 12" Deep X 72" High Single Tier % Markup % Markup for Wholesale Cost for Replacement	\$0.00 Per Hour \$0.00 Per Hour \$58.00 \$65.00 \$69.00 \$151.00 0.29 0.00 %
Secondary	RABCO EQUIPMENT CORP. Scott DeVito 1145 STATE HWY 33 FARMINGDALE, NJ 07727 Phone: 732-938-7200 Fax: 732-938-4256 E-Mail: reclockers@aol.com	Foreman: Locker Technician: 12" Wide X 12" Deep X 72" High Single Tier 12" Wide X 12" Deep X 72" High Single Tier 12" Wide X 12" Deep X 72" High Single Tier 12" Wide X 12" Deep X 72" High Single Tier % Markup % Markup for Wholesale Cost for Replacement	\$35.00 Per Hour \$30.00 Per Hour \$86.00 \$115.00 \$124.00 \$167.00 0.43 12.00 %

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Bergen County

Locksmith Services - Package #23		Bid # 6078 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information	Service	Rate
Primary	SHAW'S LOCK SERVICE, INC Richard Shaw 74 SOUTH WASHINGTON AVENUE BERGENFIELD, NJ 07621 Phone: 201-387-0021 Fax: 201-387-1418 E-Mail: jerseyshaw07621@yahoo.com	Flat Rate, per Call: Hourly Rate: Overtime Rate: % Mark-Down Subtracted from the US Lock % Mark-Up Added to a Wholesale Cost of Door	\$25.00 Per Call \$44.50 Per Hour \$66.75 Per Hour 22.00 % 60.00 %
Secondary	R.D. SALES DOOR AND HARDWARE, LLC. Jon Kline 220 WEST PARKWAY UNIT 3 POMPTON PLAINS, NJ 07444 Phone: 973-248-1222 Fax: 973-248-1220 E-Mail: sales@rdsalesllc.com	Flat Rate, per Call: Hourly Rate: Overtime Rate: % Mark-Down Subtracted from the US Lock % Mark-Up Added to a Wholesale Cost of Door	\$0.00 Per Call \$74.00 Per Hour \$85.00 Per Hour 42.00 % 40.00 %
Macadam (Repaving) Service and Repair - Package #24A		Bid # 6079 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information	Service	Rate
Primary	DIAMOND CONSTRUCTION / JAK CONSTRUCTION CORP. John A. Kovacs 35 BEAVERSON BLVD SUITE 12C BRICK, NJ 08723 Phone: 732-262-7449 Fax: 732-262-0284 E-Mail: diamondconstructionmargie@yahoo.com	2" (I-5) Top: 2" (I-2) Base: 4" Stone Base: 2" Milling: Unclassified Excavation: Infared Paving:	\$1.00 Per Square Foot \$0.10 Per Square Foot \$0.10 Per Square Foot \$0.20 Per Square Foot \$1.00 Per Cubic Yards \$0.01 Per Square Foot
Secondary	LIBERTY FACILITIES SERVICES, LLC Karen Haspel 50 INDUSTRIAL ROAD BERKELEY HEIGHTS, NJ 07922 Phone: 908-964-8390 Fax: 908-964-6211 E-Mail: khaspel@libertytransportation.com	2" (I-5) Top: 2" (I-2) Base: 4" Stone Base: 2" Milling: Unclassified Excavation: Infared Paving:	\$1.05 Per Square Foot \$0.10 Per Square Foot \$0.10 Per Square Foot \$0.18 Per Square Foot \$1.00 Per Cubic Yards \$0.01 Per Square Foot

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Masonry, Concrete Curbs, and Sidewalks Service and Repair -		Bid # 6080 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	CIFELLI & SON GENERAL CONSTRUCTION, INC. Michael Cifelli 4 COPPOLA STREET NUTLEY, NJ 07110 Phone: 973-235-0302 Fax: 973-235-0456 E-Mail: cifellison@yahoo.com	Service Cost per Linear Foot for Curbing: Cost per Linear Foot for Sidewalks: Masonry Installation and Repairs: Mason: Masonry Installation and Repairs: Helper: % Mark-Up Added to a Wholesale Cost:	Rate \$9.00 Per Linear Foot \$7.00 Per Square Foot \$12.00 Per Hour \$10.00 Per Hour 0.00 %
Secondary	NORTHEASTERN INTERIOR SERVICES LLC Kristian Miloykovich 112 MILL STREET PATERSON, NJ 07501 Phone: 201-636-2761 Fax: 201-353-2404 E-Mail: info@northeasterninterior.com	Service Cost per Linear Foot for Curbing: Cost per Linear Foot for Sidewalks: Masonry Installation and Repairs: Mason: Masonry Installation and Repairs: Helper: % Mark-Up Added to a Wholesale Cost:	Rate \$10.00 Per Linear Foot \$7.00 Per Square Foot \$25.00 Per Hour \$100.00 Per Hour 0.00 %
Moving and Storage - Package #39		Bid # 6081 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	LIBERTY FACILITIES SERVICES, LLC Karen Haspel 50 INDUSTRIAL ROAD BERKELEY HEIGHTS, NJ 07922 Phone: 908-964-8390 Fax: 908-964-6211 E-Mail: khaspel@libertytransportation.com	Service Hourly Rate: % Mark-Up Added to a Wholesale Cost:	Rate \$20.00 Per Hour 0.00 %
Secondary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service Hourly Rate: % Mark-Up Added to a Wholesale Cost:	Rate \$21.00 Per Hour 0.00 %

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Outdoor Track - Tennis Court Inspection, Service and Repair -		Bid # 5607 was Advertised on May 16, 2013 and Opened on May 29, 2013	
Award	Vendor Contact Information	Bid is Effective from Jun 05, 2013 thru Mar 31, 2015	
Primary	AMERICAN TENNIS COURTS, INC. Patricia Siano 4051 North Point Rd. Baltimore, MD 21222 Phone: 800-243-6647 Fax: 410-477-4167 E-Mail: pas@americantenniscourtsinc.com	Service Hourly Rate for Track Inspection: Hourly Rate for the Repair of the Track: % Mark-Up Added to a Wholesale Cost for Overtime Rate for Track Repairs: Hourly Rate for Tennis Court Inspection: Hourly Rate for Tennis Court Repair: % Mark-Up Added to a Wholesale Cost for Overtime Rate for Tennis Court Repairs:	Rate \$40.00 Per Hour \$92.00 Per Hour 12.00 %<None> \$112.00 Per Hour \$40.00 Per Hour \$92.00 Per Hour 12.00 %<None> \$112.00 Per Hour
Secondary - Not Bid	** No Bid **		
Painting - Package #25		Bid # 5254 was Advertised on Aug 30, 2012 and Opened on Feb 01, 2013	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2013 thru Mar 31, 2015	
Primary	NORTHEASTERN INTERIOR SERVICES LLC Kristian Miloykovich 112 MILL STREET PATERSON, NJ 07501 Phone: 201-636-2761 Fax: 201-353-2404 E-Mail: info@northeasterninterior.com	Service Working 8 am - 4 pm: Semi-Gloss Paint: Working 8 am - 4 pm: Gloss Paint: Working 8 am - 4 pm: Floor Paint: Working 8 am - 4 pm: Flat Paint: Working 4 pm - 11 pm: Semi-Gloss Paint: Working 4 pm - 11 pm: Gloss Paint: Working 4 pm - 11 pm: Floor Paint: Working 4 pm - 11 pm: Flat Paint: Parking Lot Lines: Painter: % Mark-Up Added to a Wholesale Cost on	Rate \$0.1800 Per Square Foot \$0.0500 Per Square Foot \$0.0500 Per Square Foot \$0.1800 Per Square Foot \$0.1800 Per Square Foot \$0.0500 Per Square Foot \$0.0500 Per Square Foot \$0.1800 Per Square Foot \$65.00 Per Hour 40.00 %
Secondary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service Working 8 am - 4 pm: Semi-Gloss Paint: Working 8 am - 4 pm: Gloss Paint: Working 8 am - 4 pm: Floor Paint: Working 8 am - 4 pm: Flat Paint: Working 4 pm - 11 pm: Semi-Gloss Paint: Working 4 pm - 11 pm: Gloss Paint: Working 4 pm - 11 pm: Floor Paint: Working 4 pm - 11 pm: Flat Paint: Parking Lot Lines: Painter: % Mark-Up Added to a Wholesale Cost on	Rate \$0.2000 Per Square Foot \$0.0500 Per Square Foot \$0.0500 Per Square Foot \$0.2000 Per Square Foot \$0.2000 Per Square Foot \$0.0500 Per Square Foot \$0.0500 Per Square Foot \$0.2000 Per Square Foot \$65.00 Per Hour 40.00 %

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Pest Control Services - Package #26		Bid # 5255 was Advertised on Aug 30, 2012 and Opened on Feb 01, 2013	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2013 thru Mar 31, 2015	
Primary	ALLIANCE COMMERCIAL PEST CONTROL, INC. Matthew Latif 1 STEVEN AVENUE TINTON FALLS, NJ 07724 Phone: 800-698-4530 Fax: 732-747-6095 E-Mail: matt@alliancepestservices.com	Service Foreman: Service: % Mark-Up Added to a Wholesale Cost:	Rate \$30.00 Per Hour \$24.00 Per Hour 4.00 %
Secondary	PEST-A-SIDE EXTERMINATING CO., INC. Carlos M. Hernandez, Sr. 56 SANITARIUM ROAD BRIDGETON, NJ 08302 Phone: 856-451-7383 Fax: 800-641-3299 E-Mail: carlos@pest-a-side.com	Service Foreman: Service: % Mark-Up Added to a Wholesale Cost:	Rate \$31.00 Per Hour \$25.00 Per Hour 4.75 %
Playground Equipment Inspection, Service and Repair - Package		Bid # 6086 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	GUARDIAN GYM EQUIPMENT James Petriello 299 CHRISTIAN HERALD RD. VALLEY COTTAGE, NY 10989 Phone: 845-353-1222 Fax: 845-353-6846 E-Mail: info@gaplaonline.com	Service Hourly Rate for Inspection: Hourly Rate for the Repair of Playgrounds: % Mark-Up Added to a Wholesale Cost for Overtime Rate for Repairs:	Rate \$85.00 Per Hour \$85.00 Per Hour 0.00 %<None> \$85.00 Per Hour
Secondary	SAFETY DOWN UNDER, INC. Martin Bercaw 17 WOODLAND ROAD P.O. BOX 522 PITTSBURGH, NJ 08867 Phone: 877-685-3866 Fax: 877-685-3867 E-Mail: mail@safetydownunder.com	Service Hourly Rate for Inspection: Hourly Rate for the Repair of Playgrounds: % Mark-Up Added to a Wholesale Cost for Overtime Rate for Repairs:	Rate \$85.00 Per Hour \$95.00 Per Hour 10.00 %<None> \$125.00 Per Hour

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Plumbing (Commercial and Industrial) - Package #27		Bid # 6087 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	M.B.T. CONTRACTING CORP. Mito Tasevski 63 BEAVERBROOK ROAD SUITE 104C LINCOLN PARK, NJ 07035 Phone: 973-706-5800 Fax: 973-706-5801 E-Mail: mail@mbtcontracting.us	Service Labor Rate: % Mark-Up Added to a Wholesale Cost:	Rate \$73.00 Per Hour 10.00 %<None>
Secondary	UNITED WELDING & PLUMBING Thomas R. Perlitz 25 CENTRAL AVENUE CALDWELL, NJ 07006 Phone: 973-226-1824 Fax: 973-226-6335 E-Mail: tomperlitz@verizon.net	Service Labor Rate: % Mark-Up Added to a Wholesale Cost:	Rate \$78.00 Per Hour 8.00 %<None>
Pump Repair - Package #28		Bid # 6088 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	LONGO ELECTRICAL- MECHANICAL, INC. Joseph M. Longo 1 HARRY SHUPE BLVD. P.O. BOX 511 WHARTON, NJ 07885 Phone: 973-537-0400 x720 Fax: 973-537-0404 E-Mail: jmlongo@elongo.com	Service Labor Rate: % Mark-Up Added to a Wholesale Cost:	Rate \$38.00 Per Hour 15.00 %
Secondary	KCG, INC. Ken Graceffo 70 PINE BROOK RD. TOWACO, NJ 07082 Phone: 973-335-3884 Fax: 973-402-6673 E-Mail: ken@kcgair.com	Service Labor Rate: % Mark-Up Added to a Wholesale Cost:	Rate \$70.00 Per Hour 10.00 %

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Refinishing Stage and Gymnasium Wood Floors - Package #29		Bid # 5259 was Advertised on Aug 30, 2012 and Opened on Feb 01, 2013	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2013 thru Mar 31, 2015	
Primary	MATHUSEK INCORPORATED Lloyd Alburo 25 IRON HORSE ROAD. OAKLAND, NJ 07436 Phone: 201-405-0004 Fax: 201-405-0044 E-Mail: lloyd@mathusek.com	Service Application of Strippers: Sanding of Stage/Gym Floors: Application of Sealers: Application of Finishing Product:	Rate \$0.2000 Per Square Foot \$0.2000 Per Square Foot \$0.2000 Per Square Foot \$0.2000 Per Square Foot
Secondary	DIRECT FLOORING Kim Moseley 12 MINNEAPOLIS ROAD #A103 FLEMINGTON, NJ 08822 Phone: 908-237-1009 Fax: 908-237-1422 E-Mail: kmoseley@directfloorcovering.net	Service Application of Strippers: Sanding of Stage/Gym Floors: Application of Sealers: Application of Finishing Product:	Rate \$0.0100 Per Square Foot \$0.5000 Per Square Foot \$0.1500 Per Square Foot \$0.1500 Per Square Foot
Refrigeration Equipment Maintenance, Inspection, and Repair -		Bid # 6090 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	KCG, INC. Ken Graceffo 70 PINE BROOK RD. TOWACO, NJ 07082 Phone: 973-335-3884 Fax: 973-402-6673 E-Mail: ken@kcgair.com	Service Hourly Rate for Inspection: Hourly Rate for the Repair of a Refrigeration % Mark-Up Added to a Wholesale Cost: Overtime Rate for Repairs:	Rate \$50.00 Per Hour \$68.00 Per Hour 10.00 %Per Hour \$105.00 Per Hour
Secondary	M.B.T. CONTRACTING CORP. Mito Tasevski 63 BEAVERBROOK ROAD SUITE 104C LINCOLN PARK, NJ 07035 Phone: 973-706-5800 Fax: 973-706-5801 E-Mail: mail@mbtcontracting.us	Service Hourly Rate for Inspection: Hourly Rate for the Repair of a Refrigeration % Mark-Up Added to a Wholesale Cost: Overtime Rate for Repairs:	Rate \$65.00 Per Hour \$65.00 Per Hour 10.00 %Per Hour \$97.50 Per Hour

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Audio Visual Equipment Maintenance and Repair - Package #51		Bid # 6049 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	

Bergen County

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Audio Visual Equipment Maintenance and Repair - Package #51		Bid # 6049 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Secondary	TECHNICAL OPERATIONS, INC. 454 WEST 41ST STREET NEW YORK, NY 10036 Phone: 212-465-1318 Fax: 212-465-2318 E-Mail: support@tech-ops.com	Service	Rate
		Manufacturer/Type of Equipment Company Is	Elmo
		Manufacturer/Type of Equipment Company Is	Hitachi
		Manufacturer/Type of Equipment Company Is	JBL
		Manufacturer/Type of Equipment Company Is	JVC
		Manufacturer/Type of Equipment Company Is	Kramer
		Manufacturer/Type of Equipment Company Is	Lectrosonics
		Manufacturer/Type of Equipment Company Is	LG
		Manufacturer/Type of Equipment Company Is	Middle Atlantic
		Manufacturer/Type of Equipment Company Is	Mitsubishi
		Manufacturer/Type of Equipment Company Is	NBC
		Manufacturer/Type of Equipment Company Is	Panasonic
		Manufacturer/Type of Equipment Company Is	Peerless
		Manufacturer/Type of Equipment Company Is	Epson
		Manufacturer/Type of Equipment Company Is	Samsung
		Manufacturer/Type of Equipment Company Is	Sennheisser
		Manufacturer/Type of Equipment Company Is	Sharp
		Manufacturer/Type of Equipment Company Is	SMART
		Manufacturer/Type of Equipment Company Is	Sony
		Manufacturer/Type of Equipment Company Is	Viewsonic
		Manufacturer/Type of Equipment Company Is	Cisco
		Manufacturer/Type of Equipment Company Is	Tandberg
		Manufacturer/Type of Equipment Company Is	Polycom
		Manufacturer/Type of Equipment Company Is	Fujimon
		Manufacturer/Type of Equipment Company Is	Draper
		Manufacturer/Type of Equipment Company Is	Christie
		Manufacturer/Type of Equipment Company Is	Pioneer
		Manufacturer/Type of Equipment Company Is	Savant
		Manufacturer/Type of Equipment Company Is	Avid
		Manufacturer/Type of Equipment Company Is	Toshiba
		Manufacturer/Type of Equipment Company Is	InFocus
		Manufacturer/Type of Equipment Company Is	Phillips

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For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Restroom Restoration - Package #53		Bid # 4877 was Advertised on Jul 09, 2012 and Opened on Jul 20, 2012	
Award	Vendor Contact Information	Bid is Effective from Jul 20, 2012 thru Mar 31, 2015	
Primary	ATRA JANITORIAL SUPPLY CO. Jason Crisafulli 220 WEST PARKWAY BLDG. B UNIT #6 POMPTON PLAINS, NJ 07444 Phone: 973-248-3480 Fax: 973-248-3487 E-Mail: jason@atrajanitorialsupply.com	Service	Rate
		Restroom/ceramic tile floor:	\$10.50 Per Square Foot
		Restroom/ceramic tile floor:	\$7.50 Per Square Foot
		Restroom/ceramic tile floor:	\$7.50 Per Square Foot
		Restroom/ceramic tile floor:	\$11.00 Per Square Foot
		Restroom/ceramic tile floor:	\$9.00 Per Square Foot
		Bidding as Specified	1
		Bidding as Specified	
Secondary - Not Bid	** No Bid **		

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**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Retro-Fit Covers		Bergen County	
Award	Vendor Contact Information	Bid # 6010 was Advertised on Aug 15, 2013 and Opened on Jan 08, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Phone: 800-352-7912 Fax: 800-589-5939 Will Charge Return and Restocking Fee.	Service Price for Retro Cover Boards:	Rate \$9.37 Per Square Foot
Secondary - Not Bid	** No Bid **		

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**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Roof Repairs and Replacement - Package #30		Bergen County	
Award	Vendor Contact Information	Bid # 6091 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service Roof Repair: Skilled Roofer: Roof Repair: % Mark-Up Added to a Wholesale Urethane Foam: Hourly Rate: Urethane Foam: % Mark-Up Added to a	Rate \$28.00 Per Hour 0.00 % \$120.00 Per Hour 25.00 %%
Secondary	NORTHEASTERN INTERIOR SERVICES LLC Kristian Miloykovich 112 MILL STREET PATERSON, NJ 07501 Phone: 201-636-2761 Fax: 201-353-2404 E-Mail: info@northeasterninterior.com	Service Roof Repair: Skilled Roofer: Roof Repair: % Mark-Up Added to a Wholesale Urethane Foam: Hourly Rate: Urethane Foam: % Mark-Up Added to a	Rate \$28.50 Per Hour 0.00 % \$85.00 Per Hour 30.00 %%
Scoreboard/Bleachers and Gymnasium Equipment Inspection and		Bergen County	
Award	Vendor Contact Information	Bid # 6092 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	TRI-STATE FOLDING PARTITIONS INC. Marie Delaney 608 CHESTNUT RIDGE ROAD CHESTNUT RIDGE, NY 10977 Phone: 845-352-4944 Fax: 845-352-3788 E-Mail: marie@tristatefolding.com	Service Hourly Rate for Inspection of Scoreboards: Hourly Rate for Repairs of Scoreboards: Overtime Rate for Repairs of Scoreboards: % Mark-Up Added to a Wholesale Cost for Hourly Rate for Inspection of Gymnasium Hourly Rate for Repairs of Gymnasium Overtime Rate for Repairs of Gymnasium % Mark-Up Added to a Wholesale Cost for Hourly Rate for Inspection of Bleachers: Hourly Rate for Repairs of Bleachers: Overtime Rate for Repairs of Bleachers: % Mark-Up Added to a Wholesale Cost for	Rate \$40.00 Per Hour \$40.00 Per Hour \$60.00 Per Hour 10.00 %<None> \$40.00 Per Hour \$40.00 Per Hour \$60.00 Per Hour 10.00 %<None> \$40.00 Per Hour \$40.00 Per Hour \$60.00 Per Hour 10.00 %<None>

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**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Scoreboard/Bleachers and Gymnasium Equipment Inspection and Award		Bid # 6092 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information	Service	Rate
Secondary	GUARDIAN GYM EQUIPMENT James Petriello 299 CHRISTIAN HERALD RD. VALLEY COTTAGE, NY 10989 Phone: 845-353-1222 Fax: 845-353-6846 E-Mail: info@qaplaonline.com	Hourly Rate for Inspection of Scoreboards: Hourly Rate for Repairs of Scoreboards: Overtime Rate for Repairs of Scoreboards: % Mark-Up Added to a Wholesale Cost for Hourly Rate for Inspection of Gymnasium Hourly Rate for Repairs of Gymnasium Overtime Rate for Repairs of Gymnasium % Mark-Up Added to a Wholesale Cost for Hourly Rate for Inspection of Bleachers: Hourly Rate for Repairs of Bleachers: Overtime Rate for Repairs of Bleachers: % Mark-Up Added to a Wholesale Cost for	\$70.00 Per Hour \$70.00 Per Hour \$70.00 Per Hour 0.00 %<None> \$70.00 Per Hour \$70.00 Per Hour \$70.00 Per Hour 0.00 %<None> \$70.00 Per Hour \$70.00 Per Hour \$70.00 Per Hour 0.00 %<None>

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Security Services - Package #43		Bid # 6114 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information	Service	Rate
Primary	THE DAVIS GROUP Rosa Rivera 331 Market Street P.O. Box 52 Camden, NJ 08102 Phone: 856-338-0078 Fax: 856-338-1703 E-Mail: rrivera@thedavissecuritygroup.com	Hourly Rate for a Fully Equipped & Trained	\$14.80 Per Hour
Secondary	U.S. SECURITY ASSOCIATES, INC. Daniel Roose ONE GATEHALL DRIVE PARSIPPANY, NJ 07054 Phone: 908-391-7830 Fax: 973-285-5537 E-Mail: droose@ussecurityassociates.com	Hourly Rate for a Fully Equipped & Trained	\$15.25 Per Hour

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Stage Curtains and Draperies - Package #32		Bid # 6093 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	ACKERSON DRAPERY & DECORATOR SERVICES INC Michael K. Leddy 500 JAMES ST - UNIT 14 LAKEWOOD, NJ 08701 Phone: 732-905-4433 Fax: 732-905-9606 E-Mail: ackersondrapery@aol.com	Service	Rate
		Stage Drape and Valance, As Specified -	\$11.50 /lin. yd.
		Stage Drape and Valance, As Specified - IFR	\$30.00 /lin. yd.
		Cyclorama, Baffles and Side Legs, As Specified	\$5.00 /lin. yd.
		Cyclorama, Baffles and Side Legs, As Specified	\$14.00 /lin. yd.
		Studio Drape, As Specified - IFR Polyester:	\$4.00 /lin. yd.
		Traversing Track, As Specified - #ADC280, or	\$19.00 /lin. yd.
		Traversing Track, As Specified - #ADC170,	\$14.00 /lin. yd.
		Walk-Along Track, As Specified - #ADC173,	\$5.00 /lin. yd.
		Pipe, Support Assembly, As Specified:	\$2.00 /lin. yd.
		Studio Track, As Specified - #ADC142, or	\$5.00 /lin. yd.
		Installation Using Existing Track for 12' Stage	\$2.00 /lin. yd.
		Installation Using Existing Track for Over 12'	\$2.00 /lin. yd.
		Installation Using New Track for 12' Stage	\$3.00 /lin. yd.
		Installation Using New Track for Over 12'	\$3.00 /lin. yd.
		Fringe Material for Stage Curtain, to Include	\$16.00 Per Lin. Yd.
		Lettering, Small for Stage Curtain, to Include	\$40.00 Per Lin. Yd.
		Lettering, Small for Stage Curtain, to Include	\$70.00 Per Lin. Yd.
		Lead Time:	10 to 30 Days
		Stage Rigging Repair and Replacement: Hourly	\$130.00 Per Hour
		Stage Rigging Repair and Replacement: %	50.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Stage Curtains and Draperies - Package #32		Bid # 6093 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Secondary	LIBERTY FACILITIES SERVICES, LLC Karen Haspel 50 INDUSTRIAL ROAD BERKELEY HEIGHTS, NJ 07922 Phone: 908-964-8390 Fax: 908-964-6211 E-Mail: khaspel@libertytransportation.com	Service	Rate
		Stage Drape and Valance, As Specified -	\$13.77 /lin. yd.
		Stage Drape and Valance, As Specified - IFR	\$25.65 /lin. yd.
		Cyclorama, Baffles and Side Legs, As Specified	\$5.93 /lin. yd.
		Cyclorama, Baffles and Side Legs, As Specified	\$12.68 /lin. yd.
		Studio Drape, As Specified - IFR Polyester:	\$7.60 /lin. yd.
		Traversing Track, As Specified - #ADC280, or	\$19.44 /lin. yd.
		Traversing Track, As Specified - #ADC170,	\$13.52 /lin. yd.
		Walk-Along Track, As Specified - #ADC173,	\$5.13 /lin. yd.
		Pipe, Support Assembly, As Specified:	\$1.71 /lin. yd.
		Studio Track, As Specified - #ADC142, or	\$5.98 /lin. yd.
		Installation Using Existing Track for 12' Stage	\$1.61 /lin. yd.
		Installation Using Existing Track for Over 12'	\$1.61 /lin. yd.
		Installation Using New Track for 12' Stage	\$2.94 /lin. yd.
		Installation Using New Track for Over 12'	\$2.94 /lin. yd.
		Fringe Material for Stage Curtain, to Include	\$5.22 Per Lin. Yd.
		Lettering, Small for Stage Curtain, to Include	\$33.82 Per Lin. Yd.
		Lettering, Small for Stage Curtain, to Include	\$33.82 Per Lin. Yd.
		Lead Time:	20-60 Days
		Stage Rigging Repair and Replacement: Hourly	\$90.00 Per Hour
		Stage Rigging Repair and Replacement: %	35.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Telecommunications Bill Auditing - Package #57		Bid # 5213 was Advertised on Aug 30, 2012 and Opened on Feb 01, 2013	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2013 thru Mar 31, 2015	
Primary	WALTER A. MCDBERMOTT TELEPHONE AUDITING SVCS Dan Recht 40 NORTH VAN DIEN AVE RIDGEWOOD, NJ 07450 Phone: 201-445-3901 Fax: 201-445-5136 E-Mail: danrecht@yahoo.com	Service Telecommunication Fee:	Rate 50.00 %
Secondary - Not Bid	** No Bid **		

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Textbook Freight Consolidation - Package #49		Bid # 5206 was Advertised on Aug 30, 2012 and Opened on Feb 01, 2013	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2013 thru Mar 31, 2015	
Primary	BOOK-IT DISTRIBUTION Josh H. Kalish 103 NOTCH ROAD OAK RIDGE, NJ 07438 Phone: 973-975-6354 Fax: 973-208-2231 E-Mail: jkalish@bookitdistribution.com	Service % Mark-Up Added to Textbook Freight	Rate 5.00 %
Secondary - Not Bid	** No Bid **		

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Tree Removal and Pruning Service - Package #56		Bid # 6095 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information	Service	Rate
Primary	DOWNES TREE SERVICE CO., INC. Mary Dikun 65 ROYAL AVENUE HAWTHORNE, NJ 07506 Phone: 973-238-9800 Fax: 973-238-0222 E-Mail: maryd@downestreeservice.com	Removal of a Tree 10" or Less: Removal of a Tree 10.1" to 18": Removal of a Tree 18.1" to 26": Removal of a Tree 26.1" to 34": Removal of a Tree 34.1" and Over: Removal of a Stump 4" to 12": Removal of a Stump 12.1" to 18": Removal of a Stump 18.1" to 24": Removal of a Stump 24.1" to 36": Removal of a Stump 36.1" and Over: Trimming/Pruning of a Tree 6" or Less: Trimming/Pruning of a Tree 6.1" to 18": Trimming/Pruning of a Tree 18" and Over: Tree Removal of a Tree 34" or Less Without Tree Removal of a Tree 34.1" and Over Certified Arborist Straight Time Hourly Rate: Certified Arborist Overtime Hourly Rate: Foreman Straight Time Hourly Rate: Foreman Overtime Hourly Rate: Trimmers Straight Time Hourly Rate: Trimmers Overtime Hourly Rate: Groundsman Straight Time Hourly Rate: Groundsman Overtime Hourly Rate: Flagman Straight Time Hourly Rate: Flagman Overtime Hourly Rate:	\$3.50 Per Tree \$87.50 Per Tree \$537.00 Per Tree \$1,185.00 Per Tree \$2,800.00 Per Tree \$17.50 Per Stump \$43.50 Per Stump \$85.00 Per Stump \$185.00 Per Stump \$280.00 Per Stump \$3.45 Per Tree \$63.50 Per Tree \$181.50 Per Tree \$775.00 Per Tree \$0.00 Per Tree \$50.00 Per Hour \$75.00 Per Hour \$75.00 Per Hour \$112.50 Per Hour \$70.00 Per Hour \$105.00 Per Hour \$65.00 Per Hour \$97.50 Per Hour \$35.00 Per Hour \$52.50 Per Hour

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Tree Removal and Pruning Service - Package #56		Bid # 6095 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information	Service	Rate
Secondary	LIBERTY FACILITIES SERVICES, LLC Karen Haspel 50 INDUSTRIAL ROAD BERKELEY HEIGHTS, NJ 07922 Phone: 908-964-8390 Fax: 908-964-6211 E-Mail: khaspel@libertytransportation.com	Removal of a Tree 10" or Less: Removal of a Tree 10.1" to 18": Removal of a Tree 18.1" to 26": Removal of a Tree 26.1" to 34": Removal of a Tree 34.1" and Over: Removal of a Stump 4" to 12": Removal of a Stump 12.1" to 18": Removal of a Stump 18.1" to 24": Removal of a Stump 24.1" to 36": Removal of a Stump 36.1" and Over: Trimming/Pruning of a Tree 6" or Less: Trimming/Pruning of a Tree 6.1" to 18": Trimming/Pruning of a Tree 18" and Over: Tree Removal of a Tree 34" or Less Without Tree Removal of a Tree 34.1" and Over Certified Arborist Straight Time Hourly Rate: Certified Arborist Overtime Hourly Rate: Foreman Straight Time Hourly Rate: Foreman Overtime Hourly Rate: Trimmers Straight Time Hourly Rate: Trimmers Overtime Hourly Rate: Groundsman Straight Time Hourly Rate: Groundsman Overtime Hourly Rate: Flagman Straight Time Hourly Rate: Flagman Overtime Hourly Rate:	\$40.00 Per Tree \$240.00 Per Tree \$630.00 Per Tree \$1,000.00 Per Tree \$1,800.00 Per Tree \$30.00 Per Stump \$60.00 Per Stump \$100.00 Per Stump \$150.00 Per Stump \$250.00 Per Stump \$35.00 Per Tree \$80.00 Per Tree \$150.00 Per Tree \$1,000.00 Per Tree \$1,800.00 Per Tree \$85.00 Per Hour \$85.00 Per Hour \$65.00 Per Hour \$75.00 Per Hour \$60.00 Per Hour \$80.00 Per Hour \$55.00 Per Hour \$80.00 Per Hour \$55.00 Per Hour \$80.00 Per Hour

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Vehicle Repairs - Package #33		Bid # 6096 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information		
Primary	BELAIR SERVICES Jason Allora 641 TREMONT AVENUE ORANGE, NJ 07050 Phone: 973-676-3131 Fax: 973-676-3377 E-Mail: jason@belairservices.net	Service Skilled Mechanic: % Mark-Up Added to a Wholesale Cost:	Rate \$60.48 Per Hour 0.00 %
Secondary	BYRAM BUS Damon Jenkins 19 STANHOPE SPARTA RD. STANHOPE, NJ 07874 Phone: 973-398-5500 Fax: 973-398-8207 E-Mail: djenkins@byrambus.com	Service Skilled Mechanic: % Mark-Up Added to a Wholesale Cost:	Rate \$62.47 Per Hour 0.00 %
Venetian Blind Repair and Replacement - Package #34		Bid # 6097 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information		
Primary	ACKERSON DRAPERY & DECORATOR SERVICES INC Michael K. Leddy 500 JAMES ST - UNIT 14 LAKEWOOD, NJ 08701 Phone: 732-905-4433 Fax: 732-905-9606 E-Mail: ackersondrapery@aol.com	Service % Mark-Up Added to a Wholesale Cost: Service Mechanic:	Rate 9.00 % \$38.00 Per Hour
Secondary	LIBERTY FACILITIES SERVICES, LLC Karen Haspel 50 INDUSTRIAL ROAD BERKELEY HEIGHTS, NJ 07922 Phone: 908-964-8390 Fax: 908-964-6211 E-Mail: khaspel@libertytransportation.com	Service % Mark-Up Added to a Wholesale Cost: Service Mechanic:	Rate 15.00 % \$33.00 Per Hour

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**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Water Free Urinals - Package #48		Bid # 5205 was Advertised on Aug 30, 2012 and Opened on Feb 01, 2013 Bid is Effective from Apr 01, 2013 thru Mar 31, 2015	
Award	Vendor Contact Information		
Primary	WILLIAM J. GUARINI, INC. David Melms 506 PALISADE AVENUE JERSEY CITY, NJ 07305 Phone: 201-656-1530 Fax: 201-656-0293 E-Mail: david@guariniplumbing.com	Service Cost for a Waterfree Urinal: Cost for a Replacement Cartridge: Installation of Waterfree Urinal:	Rate \$495.00 Per Urinal \$60.00 Per Cartridge \$240.00 Per Urinal
Secondary - Not Bid	** No Bid **		

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**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Welding - Package #35		Bid # 6098 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information		
Primary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service Portable Helarc Welding: Portable Arc-Acetylene & Oxygen Burning: Shop Rate for Iron & Sheet Metal Fabrication: % Mark-Up Added to a Wholesale Cost (Ex:	Rate \$65.00 Per Hour \$65.00 Per Hour \$65.00 Per Hour 10.00 %
Secondary	UNITED WELDING & PLUMBING Thomas R. Perlitz 25 CENTRAL AVENUE CALDWELL, NJ 07006 Phone: 973-226-1824 Fax: 973-226-6335 E-Mail: tomperlitz@verizon.net	Service Portable Helarc Welding: Portable Arc-Acetylene & Oxygen Burning: Shop Rate for Iron & Sheet Metal Fabrication: % Mark-Up Added to a Wholesale Cost (Ex:	Rate \$70.00 Per Hour \$70.00 Per Hour \$70.00 Per Hour 8.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Wet Mop Service and Replacement - Package #47		Bid # 6116 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014 Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Award	Vendor Contact Information		
Primary	AMERICAN PAD-EX OF NEW YORK, INC. Anthony D'Amelio 325 MOFFAT STREET BROOKLYN, NY 11237 Phone: 718-366-7900 Fax: 718-366-8910 E-Mail: americanpad@aol.com	Service Service of a Wet Mop: Replacement of a Wet Mop Handle, Frame, and	Rate \$0.76 Per Mop \$14.00 Per Mop
Secondary - Not Bid	** No Bid **		

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Window Glazing and Glass Replacement - Package #36		Bid # 6100 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	LIBERTY FACILITIES SERVICES, LLC Karen Haspel 50 INDUSTRIAL ROAD BERKELEY HEIGHTS, NJ 07922 Phone: 908-964-8390 Fax: 908-964-6211 E-Mail: khaspel@libertytransportation.com	Service Mechanic, Journeyman: Mechanic, Helper: % Mark-Up Added to a Wholesale Cost:	Rate \$26.00 Per Hour \$66.00 Per Hour 18.00 %
Secondary	GLASSTECH SPECIALIST, INC. Mary Zirpoli 2300 SOUTH CLINTON AVENUE SOUTH PLAINFIELD, NJ 07080 Phone: 908-754-4046 x17 Fax: 908-754-3743 E-Mail: maryz@glasstechspecialist.com	Service Mechanic, Journeyman: Mechanic, Helper: % Mark-Up Added to a Wholesale Cost:	Rate \$34.75 Per Hour \$26.60 Per Hour 7.00 %
Window Shade Repair and Replacement - Package #37		Bid # 6101 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2015	
Primary	LIBERTY FACILITIES SERVICES, LLC Karen Haspel 50 INDUSTRIAL ROAD BERKELEY HEIGHTS, NJ 07922 Phone: 908-964-8390 Fax: 908-964-6211 E-Mail: khaspel@libertytransportation.com	Service Shade Mechanic: % Mark-Up Added to a Wholesale Cost:	Rate \$36.00 Per Hour 5.00 %
Secondary	ACKERSON DRAPERY & DECORATOR SERVICES INC Michael K. Leddy 500 JAMES ST - UNIT 14 LAKEWOOD, NJ 08701 Phone: 732-905-4433 Fax: 732-905-9606 E-Mail: ackersondrapery@aol.com	Service Shade Mechanic: % Mark-Up Added to a Wholesale Cost:	Rate \$38.00 Per Hour 9.00 %

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**MSRP Manufacturers Award Summary
MSRP A/V**

EDS Bid # 5940 State of New Jersey		Bid Awarded: Thursday Nov 07, 2013	
Bid Advertised: Monday Sep 23, 2013		Bid Effective From: Wednesday Jan 08, 2014 thru Sunday Nov 30, 2014	
Manufacturer Name	Discount Rate	Vendor Contact Information	
3M	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.	
ADESSO	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.	
AGI CONNECTIONS	10 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.	
AKG ACOUSTICS	20 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.	

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MSRP Manufacturers Award Summary

MSRP A/V

Manufacturer Name	Discount Rate	Vendor Contact Information
AMPLIVOX SOUND SYSTEMS	20 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
ANCHOR AUDIO, INC.	20 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
ANTHRO	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
ABE CASE	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
ASUS	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

ATLAS SOUND	20 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
AUDIO-TECHNICA	22 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
AVER INFORMATION INC., AMERICAS (AVERMEDIA)	15 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
AZDEN	15 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
BEHRINGER	14 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

BELKIN	11 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
BLACK MAGIC DESIGN	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
BLONDER-TONGUE	15 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
BOGEN PHOTO	15 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
BUHL	25 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

BUSINESS MACHINE SECURITY	20 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
CALIFONE	25 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
CANON	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
CEI/CEA	22 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
COMPREHENSIVE	20 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

CONEN	6 %	<p>TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.</p>
COUNTRYMAN	6 %	<p>TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.</p>
COVID	22 %	<p>TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.</p>
D&D	18 %	<p>TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.</p>
DIVERSITRACK	6 %	<p>TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.</p>

MSRP Manufacturers Award Summary

MSRP A/V

DEAPER	20 %	<p>TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.</p>
ELITE SCREENS	14 %	<p>TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.</p>
FELLOWES, INC.	6 %	<p>TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.</p>
FSR	20 %	<p>TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.</p>
FURMAN	20 %	<p>TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.</p>

MSRP Manufacturers Award Summary

MSRP A/V

GATOR CASES	10 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
GLIDECAM INDUSTRIES, INC.	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
GYRATION	15 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
HALL RESEARCH	20 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
HAMILTON ELECTRONICS	25 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

IRKAN	10 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
INFOCUS CORPORATION	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
INTELIX	15 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
IOGEAR, INC.	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
ION	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

JTC OF AMERICA, INC.	15 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
KANEX	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
KENSINGTON TECHNOLOGY GROUP	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
KINGSTON	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
KOSS	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

KRAMER ELECTRONICS, USA, INC.	30 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
LG ELECTRONICS	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
LIBERTY AV SOLUTIONS	10 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
LINK ELECTRONICS	20 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
LUDIA EBEAM	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

LUMENS	15 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
LUXOR	30 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
MANFROTTO	15 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
MARANTZ	21 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
MAXELL CORPORATION	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

MIRACLE	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
MOTOROLA	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
OWI	22 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
PANASONIC	4 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
PASO	21 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

PEERLESS INDUSTRIES, INC.	25 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
PHILIPS	22 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
PLANAR SYSTEMS, INC.	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
PRESENTATION SWITCHERS	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
PYLE PRO	20 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

RANE	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
RAPCO	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
RODE MICROPHONES	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
ROLIS	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
RUCKESS	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

SANSON	25 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
SANSTU	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
SHURE	17 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
SMK-LINK	12 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
SONY ONLY INCLUDES: CAMCORDERS & DIGITAL CAMERAS	4 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

SOUND-CRAFT SYSTEMS, INC.	20 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
SOUNDTUBE	10 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
SPECTRUM INDUSTRIES	15 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
SPINBITX	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
SWIVL	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

TASCAM	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
TEAC	20 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
TEACH LOGIC	20 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
TECHNOMAD	15 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
TECNEC	20 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

TELEX	20 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
TOA	30 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
TRACK	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
ULTIMATE	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
VADDIO	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

VANGUARD	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
VH	18 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
VIDPRO	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
VIEWSONIC CORPORATION	12 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
VOCOPRO	6 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MSRP Manufacturers Award Summary

MSRP A/V

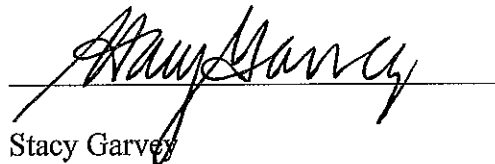
WHIRLWIND	20 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
WILSON	25 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.
YAMAHA	25 %	TROXELL COMMUNICATIONS, INC. 4830 SOUTH 38TH STREET PHOENIX, AZ 85040 Vendor Bid Number: 5940 Vendor Contact Phone: 800-352-7912 Vendor Contact Fax: 800-589-5939 Comments: Will Charge Return and Restocking Fee.

MIDLAND PARK PUBLIC SCHOOLS
Midland Park, New Jersey

April 29, 2014

BOARD SECRETARY'S MONTHLY CERTIFICATION
BUDGETARY LINE ITEM STATUS

Pursuant to N.J.A.C. 6:20-2.13(d), I certify that for the period of March 1 -31, 2014
no budgetary line item account has obligations and payments (contractual orders) which in total
exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.
18A:22-8 and 18A:22-8.1, subject to P.L. 1701.

A handwritten signature in black ink, appearing to read "Stacy Garvey", is written over a horizontal line.

Stacy Garvey
Business Administrator/Board Secretary

Start date 7/1/2013

End date 3/31/2014

04/08/14 08:45

Starting account ##-###-###-###-###-###

Ending account ##-###-###-###-###-###

Account code

FUND 10 GENERAL FUND

10-604-000-000-00-00

UNDISTRIBUTED

	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
	500.00	0.00	500.00	0.00	0.00	0.00	500.00
FUND Total	500.00	0.00	500.00	0.00	0.00	0.00	500.00

Start date 7/1/2013

End date 3/31/2014

Starting account ##-##-###-###-##-##

Ending account ##-###-###-##-##

Account code

FUND 11 GENERAL CURRENT EXPENSE

TOTAL SALARIES		280,595.00	(3,640.01)	276,954.99	270,399.24	186,831.90	83,567.34	6,555.75
11-000-218-320-01-26	PROF ED SVC- GUIDANCE GW	100.00	(100.00)	0.00	0.00	0.00	0.00	0.00
11-000-218-320-02-26	PROF ED SVC-GUIDANCE HL	200.00	2,187.00	2,387.00	2,187.00	2,187.00	0.00	200.00
11-000-218-320-03-26	PROF ED SVC-GUIDANCE HS	2,295.00	750.00	3,045.00	1,273.20	1,123.20	150.00	1,771.80
11-000-218-600-01-26	SUPPLIES-GUIDANCE GW	150.00	100.00	250.00	241.78	0.00	241.78	8.22
11-000-218-600-02-26	SUPPLIES-GUIDANCE HL	700.00	0.00	700.00	407.07	407.07	0.00	292.93
11-000-218-600-03-26	SUPPLIES-GUIDANCE HS	4,965.00	185.00	5,150.00	2,768.73	2,746.43	22.30	2,381.27
11-000-218-890-02-26	MISC GUIDANCE HL	400.00	0.00	400.00	0.00	0.00	0.00	400.00
11-000-218-890-03-26	MISC GUIDANCE HS	7,275.00	2,388.00	9,663.00	9,243.00	8,918.00	325.00	420.00
TOTAL GUIDANCE		296,680.00	1,869.99	298,549.99	286,520.02	202,213.60	84,306.42	12,029.97
11-000-219-104-04-40	SAL-CST	326,361.00	0.00	326,361.00	313,158.63	217,365.20	95,793.43	13,202.37
11-000-219-104-91-40	SAL-CST SUMMER	15,000.00	0.00	15,000.00	15,000.00	412.50	14,587.50	0.00
11-000-219-105-04-40	SAL-CST SECY	32,999.00	0.00	32,999.00	32,999.00	24,263.64	8,735.36	0.00
11-000-219-105-91-40	SAL-CST SECY SUBS	500.00	(500.00)	0.00	0.00	0.00	0.00	0.00
TOTAL SALARIES		374,860.00	(500.00)	374,360.00	361,157.63	242,041.34	119,116.29	13,202.37
11-000-219-320-04-40	PROF ED SVC-CST	55,090.00	0.00	55,090.00	15,273.00	14,873.00	400.00	39,817.00
11-000-219-320-91-40	PROF ED SVC-REG I	25,000.00	0.00	25,000.00	14,017.38	14,017.38	0.00	10,982.62
11-000-219-390-04-40	PROF TECH SVC-CST	24,158.00	0.00	24,158.00	0.00	0.00	0.00	24,158.00
11-000-219-592-04-40	MISC PURCHASED SVCS - CST	2,200.00	0.00	2,200.00	0.00	0.00	0.00	2,200.00
11-000-219-600-04-40	SUPPLIES-CST	11,600.00	(1,919.44)	9,680.56	3,722.28	3,124.58	597.70	5,958.28
TOTAL SPECIAL SVCS		492,908.00	(2,419.44)	490,488.56	394,170.29	274,056.30	120,113.99	96,318.27
11-000-221-102-00-60	SAL-IMPRV OF INSTRUCT	63,038.00	0.00	63,038.00	57,500.00	43,124.94	14,375.06	5,538.00
11-000-221-104-00-60	SAL-IMPRV OF INSTR-OTHER PROF	30,000.00	0.00	30,000.00	30,000.00	22,500.00	7,500.00	0.00
11-000-221-110-91-60	CURRICIULUM - SUMMER WRITING	15,900.00	0.00	15,900.00	15,900.00	7,450.00	8,450.00	0.00
11-000-221-500-00-60	MISC PURCH SVC-IMPR OF INST	52,730.00	(13,584.66)	39,145.34	39,145.34	38,809.39	335.95	0.00
11-000-221-600-00-60	SUPPLIES-IMPV OF INST	1,000.00	14,290.66	15,290.66	14,204.43	14,204.43	0.00	1,086.23
11-000-221-890-00-60	MISC-IMPV OF INST	2,000.00	(1,820.00)	180.00	180.00	180.00	0.00	0.00
TOTAL IMPROVE OF INSTRUCTION		164,668.00	(1,114.00)	163,554.00	156,929.77	126,268.76	30,661.01	6,624.23
11-000-222-100-02-28	SAL-MEDIA HL	60,180.00	0.00	60,180.00	60,180.00	41,300.00	18,880.00	0.00

Start date 7/1/2013

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Starting account ###-###-###-###-###-###

Ending account ###-###-###-###-###-###

Account code

FUND 11 GENERAL CURRENT EXPENSE

	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
11-000-230-585-91-65	3,500.00	(1,512.32)	1,987.68	1,767.48	1,767.48	0.00	220.20
TRAVEL-BOE							
11-000-230-590-91-65	4,600.00	3,110.00	7,710.00	7,710.00	7,135.00	575.00	0.00
MISC PURC SVC-GEN ADMIN							
11-000-230-592-91-65	9,500.00	(736.04)	8,763.96	8,763.96	7,873.49	890.47	0.00
MISC PURCH-PERSONNEL/LEGAL ADS							
11-000-230-600-91-65	6,450.00	625.09	7,075.09	7,075.09	6,553.86	521.23	0.00
SUPPLIES-GEN ADMIN							
11-000-230-630-91-65	500.00	(13.21)	486.79	196.45	135.39	61.06	290.34
SUPPLIES-BOE MEETINGS							
11-000-230-890-91-65	4,100.00	(536.00)	3,564.00	3,564.00	3,485.00	79.00	0.00
MISC-GEN ADMIN							
11-000-230-895-91-65	10,000.00	(564.60)	9,435.40	9,435.40	9,435.40	0.00	0.00
MISC-BOE DUES							
TOTAL GENERAL ADMINISTRATION	393,082.00	37,752.28	430,834.28	378,613.71	309,086.49	69,527.22	52,220.57
11-000-240-103-01-24	97,375.00	0.00	97,375.00	97,375.00	73,031.22	24,343.78	0.00
SAL- SCHOOL ADMIN GW							
11-000-240-103-02-24	128,958.00	0.00	128,958.00	128,958.00	96,718.50	32,239.50	0.00
SAL-SCHOOL ADMIN-HL							
11-000-240-103-03-23	268,396.00	(11,838.68)	256,557.32	253,582.00	185,888.69	67,723.31	2,975.32
SAL-SCHOOL ADMIN-HS							
11-000-240-104-00-00	0.00	35,000.00	35,000.00	0.00	0.00	0.00	35,000.00
SAL-SCHL ADMIN STIPENDS							
11-000-240-104-03-80	43,257.00	0.00	43,257.00	38,445.45	27,445.41	11,000.04	4,811.55
SAL-SCHL ADMIN ATHLETIC DIR.							
11-000-240-104-04-40	40,000.00	5,000.00	45,000.00	45,000.00	33,750.00	11,250.00	0.00
SAL-SCHOOL ADMIN-SPEC SVC							
11-000-240-105-01-24	38,889.00	204.00	39,093.00	39,093.00	26,828.20	12,264.80	0.00
SAL-SCHL SECY GW							
11-000-240-105-02-24	44,487.00	0.00	44,487.00	44,487.00	30,530.50	13,956.50	0.00
SAL-SCHL SECY HL							
11-000-240-105-03-23	74,826.00	25,533.00	100,359.00	100,359.00	70,469.42	29,889.58	0.00
SAL-SCHL SECY HS							
11-000-240-105-91-00	13,500.00	2,800.00	16,300.00	16,300.00	14,940.08	1,359.92	0.00
SAL-SCHL ADM SECY SUB/SUMMER							
TOTAL SALAREIS	749,688.00	56,698.32	806,386.32	763,599.45	559,572.02	204,027.43	42,786.87
11-000-240-320-01-24	2,000.00	0.00	2,000.00	359.69	359.69	0.00	1,640.31
PROF ED SVC-SCHL ADMIN GW							
11-000-240-320-02-24	3,000.00	0.00	3,000.00	1,525.03	1,525.03	0.00	1,474.97
PROF ED SVC-SCHL ADMIN HL							
11-000-240-320-03-23	1,980.00	0.00	1,980.00	860.00	860.00	0.00	1,120.00
PROF ED SVC-SCHL ADMIN HS							
11-000-240-580-00-60	1,000.00	1,700.00	2,700.00	2,401.84	2,340.77	61.07	298.16
TRAVEL - CURRICULUM DIR							
11-000-240-580-01-24	1,500.00	0.00	1,500.00	194.00	45.00	149.00	1,306.00
TRAVEL-SCHL ADMIN GW							
11-000-240-580-02-24	2,250.00	0.00	2,250.00	1,320.94	848.74	472.20	929.06
TRAVEL-SCHL ADMIN HL							
11-000-240-580-03-23	6,000.00	0.00	6,000.00	211.19	211.19	0.00	5,788.81
TRAVEL-SCHL ADMIN HS							
11-000-240-580-04-40	1,000.00	0.00	1,000.00	411.84	411.84	0.00	588.16
TRAVEL - SPC SVC ADMIN							
11-000-240-590-01-24	500.00	0.00	500.00	306.04	206.09	99.95	193.96
MISC PURCH SVC-SCHL ADMIN GW							
11-000-240-590-02-24	6,000.00	0.00	6,000.00	4,048.88	1,523.10	2,525.78	1,951.12
MISC PURCH SVC-SCHL ADMIN HL							

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Account code

FUND 11 GENERAL CURRENT EXPENSE

	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
11-000-262-490-02-00	3,500.00	(784.12)	2,715.88	2,000.00	1,205.37	794.63	715.88
WATER-HL							
11-000-262-490-03-00	5,000.00	7,393.97	12,393.97	12,393.97	6,442.99	5,950.98	0.00
WATER-HS							
11-000-262-520-00-00	86,500.00	2,852.00	89,352.00	89,352.00	89,352.00	0.00	0.00
GENERAL LIABILITY INSURANCE							
11-000-262-610-00-00	3,000.00	0.00	3,000.00	207.72	207.72	0.00	2,792.28
CUST SUPPLIES - UNDISTRIBUTED							
11-000-262-610-00-51	3,000.00	0.00	3,000.00	2,989.30	2,989.30	0.00	10.70
SUPPLIES-CUST UNIFORMS							
11-000-262-610-01-51	9,000.00	0.00	9,000.00	8,818.46	8,624.42	194.04	181.54
SUPPLIES-CUST GW							
11-000-262-610-02-51	10,500.00	0.00	10,500.00	7,754.10	7,560.06	194.04	2,745.90
SUPPLIES-CUST HL							
11-000-262-610-03-51	14,500.00	0.00	14,500.00	8,246.44	7,920.34	326.10	6,253.56
SUPPLIES-CUST HS							
11-000-262-621-01-00	50,000.00	0.00	50,000.00	29,000.00	18,426.34	10,573.66	21,000.00
ENERGY-NATURAL GAS GW							
11-000-262-621-02-00	35,000.00	0.00	35,000.00	29,000.00	15,412.51	13,587.49	6,000.00
ENERGY-NATURAL GAS HL							
11-000-262-621-03-00	100,000.00	230.25	100,230.25	55,430.25	36,119.98	19,310.27	44,800.00
ENERGY-NATURAL GAS HS							
11-000-262-622-01-00	25,000.00	0.00	25,000.00	17,000.00	11,241.81	5,758.19	8,000.00
ENERGY-ELECTRIC GW							
11-000-262-622-02-00	50,000.00	4,420.52	54,420.52	49,420.52	39,727.73	9,692.79	5,000.00
ENERGY-ELECTRIC HL							
11-000-262-622-03-00	155,000.00	40,332.02	195,332.02	147,586.15	117,782.00	29,804.15	47,745.87
ENERGY-ELECTRIC HS							
11-000-262-800-00-51	350.00	0.00	350.00	175.00	175.00	0.00	175.00
MISC-CUST SVCS							
11-000-266-390-00-00	0.00	143,548.02	143,548.02	143,548.02	143,548.02	0.00	0.00
SECURITY- OTH PROF SVCS							
TOTAL CUSTODIAL SVCS	1,209,572.00	163,165.65	1,372,737.65	1,173,684.66	915,831.03	257,853.63	199,052.99
SAL - TRANS -AIDES	40,000.00	8,733.36	48,733.36	48,733.36	31,832.50	16,900.86	0.00
11-000-270-107-00-54							
SAL-TRANSPORTATION	80,078.00	0.00	80,078.00	79,223.00	59,467.88	19,755.12	855.00
11-000-270-161-00-54							
SAL-TRANS OT/PT/SUBS	25,000.00	22,812.41	47,812.41	47,812.41	29,677.60	18,134.81	0.00
TOTAL SALARIES	145,078.00	31,545.77	176,623.77	175,768.77	120,977.98	54,790.79	855.00
REPAIR/MAINTENANCE SVCS	10,000.00	0.00	10,000.00	2,074.02	2,074.02	0.00	7,925.98
11-000-270-420-00-54							
LEASE PURCHASE PAYMENT	54,094.00	0.00	54,094.00	53,049.30	53,049.30	0.00	1,044.70
11-000-270-443-00-54							
CONTRACT SVC-TRANS ATHLETICS	3,750.00	0.00	3,750.00	1,200.00	1,200.00	0.00	2,550.00
11-000-270-512-00-80							
CONTRACT SVCS-TRANS CO-CURRIC	14,000.00	0.00	14,000.00	9,700.00	9,700.00	0.00	4,300.00
11-000-270-512-00-81							
CONTRACTED SVCS-TRANS GW	400.00	0.00	400.00	0.00	0.00	0.00	400.00
11-000-270-512-01-54							
CONTRACTED SVCS-TRANS HL	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
11-000-270-512-02-54							
CONTRACT SVC-TRANS HS	500.00	0.00	500.00	450.00	450.00	0.00	50.00
11-000-270-512-03-54							
CONTRACT SVCS-REG ED	50,000.00	0.00	50,000.00	50,000.00	23,195.42	26,804.58	0.00
11-000-270-513-00-54							

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Starting account ###-###-###-###-###-###

Ending account ###-###-###-###-###-###

Account code

	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE							
11-000-270-515-00-54	CONTRACT SVCS-SPEC ED	300,000.00	(35,095.77)	264,904.23	251,855.28	138,996.57	112,858.71
11-000-270-615-00-54	SUPPLIES-TRANSPORTATION	2,000.00	0.00	2,000.00	692.27	692.27	0.00
11-000-270-800-00-54	MISC-TRANSPORTATION	25,500.00	3,550.00	29,050.00	29,050.00	19,739.44	9,310.56
	TOTAL TRANSPORTATION	608,322.00	0.00	608,322.00	573,839.64	370,075.00	203,764.64
11-000-291-210-91-75	GROUP INSURANCE	0.00	429.80	429.80	429.80	429.80	0.00
11-000-291-220-91-75	SOCIAL SEC - OTHER	230,000.00	0.00	230,000.00	230,000.00	148,938.55	81,061.45
11-000-291-241-91-75	OTH RETIREMENT/CONTRIBUT	223,000.00	(20,000.00)	203,000.00	179,935.00	178,283.30	1,651.70
11-000-291-249-91-75	OTHER RETIREMENT CONTRIB - REG	2,000.00	0.00	2,000.00	2,000.00	825.30	1,174.70
11-000-291-250-91-75	UNEMPLOYMENT	0.00	20,000.00	20,000.00	0.00	0.00	0.00
11-000-291-260-91-75	WORKMEN'S COMPENSATION	131,400.00	5,115.00	136,515.00	136,515.00	136,515.00	0.00
11-000-291-270-91-75	HEALTH BENEFITS	2,784,094.00	(93,719.30)	2,690,374.70	2,688,013.94	1,860,944.20	827,069.74
11-000-291-280-00-00	TUITION REIMB-ADMIN	10,000.00	1,727.50	11,727.50	11,727.50	6,227.50	5,500.00
11-000-291-280-00-65	TUITION REIMB-TEACHERS	23,000.00	0.00	23,000.00	20,186.55	0.00	2,813.45
11-000-291-280-00-75	TUITION REIMB-SECY	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
11-000-291-290-00-00	OTHER EMPLOY BENES	43,000.00	0.00	43,000.00	42,000.00	890.50	41,109.50
11-000-291-290-91-00	EMPLY BENES-SUI	20,000.00	(20,000.00)	0.00	0.00	0.00	0.00
	TOTAL EMPLOYEE BENEFITS	3,469,494.00	(106,447.00)	3,363,047.00	3,310,807.79	2,333,054.15	977,753.64
11-110-100-101-01-09	SAL-TEACHER KINDERGARTEN GW	122,400.00	1,832.51	124,232.51	124,232.51	85,564.08	38,668.43
11-110-100-101-91-09	SAL-KINDERGARTEN SUBS	2,500.00	0.00	2,500.00	1,462.50	1,062.50	400.00
	TOTAL SALARIES KINDERGARTEN	124,900.00	1,832.51	126,732.51	125,695.01	86,626.58	39,068.43
11-120-100-101-01-18	SAL-TEACHER GRADES 1-2 GW	475,729.00	0.00	475,729.00	475,729.00	326,480.00	149,249.00
11-120-100-101-02-18	SAL-TEACHERS GRADES 3-5 HL	1,647,225.00	(182,414.34)	1,464,810.66	1,464,810.66	1,058,225.84	406,584.82
11-120-100-101-91-18	SAL-TEACHERS GRADES 1-5 SUBS	35,000.00	3,110.30	38,110.30	38,110.30	19,600.30	18,510.00
	TOTAL SALARIES GRDS 1-5	2,157,954.00	(179,304.04)	1,978,649.96	1,978,649.96	1,404,306.14	574,343.82
11-130-100-101-02-18	SAL-TEACHERS GRADE 6 HL	241,638.00	8,297.70	249,935.70	249,935.70	171,298.00	78,637.70
11-130-100-101-03-02	SAL-TEACHERS GRADES 6-8 ART	22,185.00	163.20	22,348.20	22,348.20	15,337.00	7,011.20
11-130-100-101-03-05	SAL-TEACHER GRD 6-8 LANG ARTS	104,285.00	1,733.29	106,018.29	106,018.29	71,966.40	34,051.89
11-130-100-101-03-06	SAL-TEACHER GRD 6-8 WORLD LANG	112,944.00	4,896.60	117,840.60	117,840.60	80,505.00	37,335.60
11-130-100-101-03-08	SAL-TEACHER GRD 6-8 PE/HEALTH	101,848.00	12,687.80	114,535.80	114,535.80	78,603.00	35,932.80

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Account code	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE							
11-130-100-101-03-11	SAL-TEACH GRD 6-8 MATH	89,760.00	7,762.30	97,522.30	66,135.82	31,386.48	0.00
11-130-100-101-03-12	SAL-TEACHER GRD 6-8 MUSIC	51,744.00	0.00	51,744.00	35,175.00	16,080.00	489.00
11-130-100-101-03-13	SAL-TEACHER GRD 6-8 SCIENCE	156,305.00	163.00	156,468.00	107,380.00	49,088.00	0.00
11-130-100-101-03-15	SAL-TEACHER GRD 6-8 SOCIAL ST.	111,323.00	(1,832.51)	109,490.49	59,677.95	27,597.26	22,215.28
11-130-100-101-91-18	SAL-TEACHERS GDS 6-8 SUBS	25,000.00	0.00	25,000.00	5,365.52	3,252.82	19,634.48
TOTAL SALARIES GRDS 6-8		1,017,032.00	33,871.38	1,050,903.38	1,008,564.62	320,373.75	42,338.76
11-140-100-101-03-02	SAL-TEACHER HS ART	89,607.00	0.00	89,607.00	61,159.00	27,958.40	489.60
11-140-100-101-03-05	SAL-TEACHER HS LANG ARTS	312,611.00	0.00	312,611.00	283,665.06	88,992.96	28,945.94
11-140-100-101-03-06	SAL-TEACHER HS WORLD LANG	175,068.00	1,692.80	176,760.80	120,757.50	56,003.30	0.00
11-140-100-101-03-08	SAL-TEACHER HS PE/HEALTH	198,094.00	0.00	198,094.00	133,462.00	61,011.20	3,620.80
11-140-100-101-03-11	SAL-TEACHER HS MATH	288,345.50	0.00	288,345.50	182,938.00	83,628.80	21,778.70
11-140-100-101-03-12	SAL- TEACHER HS MUSIC	129,909.25	(1,432.64)	128,476.61	87,272.50	39,896.00	1,308.11
11-140-100-101-03-13	SAL-TEACHER HS SCIENCE	265,191.00	0.00	265,191.00	178,039.75	86,364.66	786.59
11-140-100-101-03-14	SAL-TEACHER HS THEATER ARTS	27,132.00	0.00	27,132.00	18,312.00	8,371.20	448.80
11-140-100-101-03-15	SAL-TEACHER HS SOCIAL ST.	264,039.25	0.00	264,039.25	169,422.40	77,450.24	17,166.61
11-140-100-101-03-35	SAL - TEACHER - TECHNOLOGY	56,381.00	0.00	56,381.00	38,412.50	17,560.00	408.50
11-140-100-101-03-36	SAL-TEACHER HS COMPUTERS	38,913.00	0.00	38,913.00	26,705.00	12,208.00	0.00
11-140-100-101-91-18	SAL-TEACHER HS SUBS	45,000.00	5,861.99	50,861.99	24,695.99	26,166.00	0.00
TOTAL SALARIES HS		1,890,291.00	6,122.15	1,896,413.15	1,235,848.74	585,610.76	74,953.65
11-150-100-101-02-00	SAL-TEACHER HOME INSTRUCT ELEM	6,500.00	0.00	6,500.00	0.00	2,800.00	3,700.00
11-150-100-101-03-00	SAL-TEACHER HOME INSTRUCT HS	11,500.00	0.00	11,500.00	2,934.00	3,600.00	4,966.00
11-150-100-320-00-00	PURCH PROF SVC-HOME INSTRUCT	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00
11-190-100-320-01-00	PURCH PROF/ED SVC- GW	700.00	0.00	700.00	696.47	497.47	3.53
11-190-100-320-02-00	PURCH PROF/ED SERV- HL	3,000.00	0.00	3,000.00	1,732.00	629.00	639.00
11-190-100-320-03-00	PURCH PROF/ED SVCS-HS	8,375.00	0.00	8,375.00	2,171.00	2,200.00	4,004.00
11-190-100-440-00-00	RENT/LEASE EQUIP-DIST	40,000.00	608.00	40,608.00	33,840.00	6,768.00	0.00
11-190-100-440-03-00	RENT/LEASE EQUIP-HS	6,350.00	592.00	6,942.00	6,363.27	470.00	108.73
11-190-100-580-03-00	TRAVEL-TEACHER HS	2,600.00	(468.94)	2,131.06	0.00	0.00	2,131.06
11-190-100-610-00-35	SUPPLIES-TECHNOLOGY	48,304.00	76,920.45	125,224.45	104,438.45	0.00	20,786.00

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FUND 11 GENERAL CURRENT EXPENSE							
11-190-100-610-01-00	26,190.00	(3,861.43)	22,328.57	22,211.14	21,172.11	1,039.03	117.43
11-190-100-610-01-09	4,000.00	0.00	4,000.00	3,967.76	3,626.79	340.97	32.24
11-190-100-610-02-02	12,000.00	(10,000.00)	2,000.00	1,953.54	1,953.54	0.00	46.46
11-190-100-610-02-05	18,140.00	(3,387.00)	14,753.00	9,806.01	9,655.60	150.41	4,946.99
11-190-100-610-02-06	2,000.00	0.00	2,000.00	1,698.82	1,698.82	0.00	301.18
11-190-100-610-02-08	1,500.00	0.00	1,500.00	980.59	980.59	0.00	519.41
11-190-100-610-02-11	8,000.00	0.00	8,000.00	2,762.67	1,940.97	821.70	5,237.33
11-190-100-610-02-12	5,000.00	0.00	5,000.00	4,923.55	4,873.55	50.00	76.45
11-190-100-610-02-13	3,500.00	0.00	3,500.00	1,436.34	1,436.34	0.00	2,063.66
11-190-100-610-02-15	4,000.00	0.00	4,000.00	1,888.31	1,888.31	0.00	2,111.69
11-190-100-610-02-25	2,000.00	0.00	2,000.00	1,881.70	1,881.70	0.00	118.30
11-190-100-610-02-36	13,000.00	(1,050.00)	11,950.00	3,685.57	3,685.57	0.00	8,264.43
11-190-100-610-03-00	38,000.00	(19,897.50)	18,102.50	10,941.01	10,931.95	9.06	7,161.49
11-190-100-610-03-02	7,700.00	15,297.50	22,997.50	21,473.02	19,973.02	1,500.00	1,524.48
11-190-100-610-03-05	350.00	0.00	350.00	345.58	345.58	0.00	4.42
11-190-100-610-03-06	200.00	431.08	631.08	631.08	151.24	479.84	0.00
11-190-100-610-03-08	4,281.00	0.00	4,281.00	4,173.18	3,735.18	438.00	107.82
11-190-100-610-03-11	575.00	0.00	575.00	305.36	305.36	0.00	269.64
11-190-100-610-03-12	8,500.00	0.00	8,500.00	8,090.40	7,913.36	177.04	409.60
11-190-100-610-03-13	7,747.00	1,636.74	9,383.74	5,836.46	5,164.46	672.00	3,547.28
11-190-100-610-03-14	1,000.00	5,056.03	6,056.03	6,056.03	6,056.03	0.00	0.00
11-190-100-610-03-15	300.00	0.00	300.00	296.99	296.99	0.00	3.01
11-190-100-640-00-60	60,000.00	3,250.00	63,250.00	61,260.25	10,610.98	50,649.27	1,989.75
11-190-100-640-01-00	2,000.00	0.00	2,000.00	1,929.61	1,929.61	0.00	70.39
11-190-100-640-01-02	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
11-190-100-640-02-05	810.00	0.00	810.00	707.71	707.71	0.00	102.29
11-190-100-640-02-06	200.00	0.00	200.00	0.00	0.00	0.00	200.00
11-190-100-640-02-08	500.00	0.00	500.00	0.00	0.00	0.00	500.00
11-190-100-640-02-11	5,000.00	(3,000.00)	2,000.00	939.18	735.18	204.00	1,060.82

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FUND 11 GENERAL CURRENT EXPENSE							
11-190-100-640-02-12	500.00	0.00	500.00	255.46	255.46	0.00	244.54
TEXTBOOKS-MUSIC HL							
11-190-100-640-02-13	500.00	0.00	500.00	0.00	0.00	0.00	500.00
TEXTBOOKS-SCIENCE HL							
11-190-100-640-02-15	500.00	0.00	500.00	482.24	482.24	0.00	17.76
TEXTBOOKS-SOCIAL ST HL							
11-190-100-640-02-20	3,050.00	(2,000.00)	1,050.00	735.19	735.19	0.00	314.81
TEXTBOOKS-READING HL							
11-190-100-640-02-25	200.00	0.00	200.00	0.00	0.00	0.00	200.00
TEXTBOOKS-ENRICHMENT HL							
11-190-100-640-03-02	110.00	(110.00)	0.00	0.00	0.00	0.00	0.00
TEXTBOOKS - ART - HS							
11-190-100-640-03-05	8,702.00	(1,027.23)	7,674.77	6,312.77	6,312.77	0.00	1,362.00
TEXTBOOKS-LANG ARTS HS							
11-190-100-640-03-06	2,209.00	1,480.15	3,689.15	3,201.04	3,201.04	0.00	488.11
TEXTBOOKS-WORLD LANG HS							
11-190-100-640-03-08	960.00	(960.00)	0.00	0.00	0.00	0.00	0.00
TEXTBOOKS-PE/HEALTH HS							
11-190-100-640-03-12	300.00	(300.00)	0.00	0.00	0.00	0.00	0.00
TEXTBOOKS-MUSIC HS							
11-190-100-640-03-13	1,396.00	989.00	2,385.00	2,384.38	2,384.38	0.00	0.62
TEXTBOOKS-SCIENCE HS							
11-190-100-640-03-14	1,500.00	(1,499.15)	0.85	0.00	0.00	0.00	0.85
TEXTBOOKS-THEATER ARTS HS							
11-190-100-640-03-15	740.00	2,260.70	3,000.70	1,409.02	1,409.02	0.00	1,591.68
TEXTBOOKS-SOCIAL ST HS							
11-190-100-890-01-00	500.00	0.00	500.00	0.00	0.00	0.00	500.00
MISC - GODWIN							
11-190-100-890-02-25	350.00	0.00	350.00	0.00	0.00	0.00	350.00
MISC-ENRICHMENT HL							
11-190-100-890-02-36	300.00	0.00	300.00	0.00	0.00	0.00	300.00
MISC-COMPUTERS HL							
11-190-100-890-03-05	150.00	0.00	150.00	0.00	0.00	0.00	150.00
MISC-LANG ARTS HS							
11-190-100-890-03-06	170.00	0.00	170.00	0.00	0.00	0.00	170.00
MISC-WORLD LANG HS							
11-190-100-890-03-11	587.00	69.50	656.50	656.50	656.50	0.00	0.00
MISC-MATH HS							
11-190-100-890-03-12	235.00	0.00	235.00	118.00	118.00	0.00	117.00
MISC-MUSIC							
11-190-100-890-03-13	300.00	29.00	329.00	329.00	329.00	0.00	0.00
MISC-SCIENCE HS							
TOTAL REGULAR PROGRAMS	5,586,258.00	(76,419.10)	5,509,838.90	5,307,076.74	3,706,184.19	1,600,892.55	202,762.16
11-204-100-101-04-42	51,822.00	44,578.20	96,400.20	96,400.20	67,345.00	29,055.20	0.00
SAL - LLD - TEACH							
11-204-100-101-91-42	500.00	0.00	500.00	500.00	0.00	500.00	0.00
SAL - LLD - TEACH SUBS							
11-204-100-106-04-42	92,891.00	1,284.58	94,175.58	94,175.58	65,478.70	28,696.88	0.00
SAL -LLD - AIDE							
11-204-100-106-91-42	125.00	0.00	125.00	125.00	0.00	125.00	0.00
SAL - LLD - AIDES SUBS							
TOTAL SALARIES	145,338.00	45,862.78	191,200.78	191,200.78	132,823.70	58,377.08	0.00
11-204-100-580-04-42	100.00	0.00	100.00	0.00	0.00	0.00	100.00
LLD - TRAVEL							
11-204-100-610-04-42	700.00	0.00	700.00	533.44	515.27	18.17	166.56
LLD - GENERAL SUPPLIES							

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FUND 11 GENERAL CURRENT EXPENSE							
11-204-100-640-04-42	LLD - TEXTBOOKS	200.00	0.00	200.00	0.00	0.00	200.00
	TOTAL LLD	146,338.00	45,862.78	192,200.78	133,338.97	58,395.25	466.56
11-212-100-101-04-44	SAL - MD - TEACH	86,912.00	(18,199.70)	68,712.30	47,700.00	21,012.30	0.00
11-212-100-101-91-44	SAL - MD - TEACH SUBS	500.00	0.00	500.00	85.00	415.00	0.00
11-212-100-106-04-44	SAL - MD - AIDES	27,516.00	0.00	27,516.00	19,049.70	8,419.92	46.38
11-212-100-106-91-44	SAL - MD - AIDES SUBS	250.00	0.00	250.00	0.00	250.00	0.00
	TOTAL SALARIES	115,178.00	(18,199.70)	96,978.30	66,834.70	30,097.22	46.38
11-212-100-580-04-44	MD - TRAVEL	100.00	(100.00)	0.00	0.00	0.00	0.00
11-212-100-610-04-44	MD - GENERAL SUPPLIES	350.00	2,243.82	2,593.82	2,058.26	55.00	480.56
11-212-100-640-04-44	MD - TEXTBOOKS	400.00	(168.28)	231.72	178.97	0.00	52.75
	TOTAL MD	116,028.00	(16,224.16)	99,803.84	69,071.93	30,152.22	579.69
11-213-100-101-01-22	SAL-TEACHER RESOURCE GW	199,818.00	(96,887.25)	102,930.75	71,287.50	31,843.25	0.00
11-213-100-101-02-22	SAL-TEACHER RESOURCE HL	464,161.00	137,478.00	601,639.00	419,262.50	182,376.50	0.00
11-213-100-101-03-22	SAL-TEACHER RESOURCE HS	337,691.00	52,554.60	390,245.60	252,413.43	137,832.17	0.00
11-213-100-101-91-22	SAL-RESOURCE TEACH SUBS	24,000.00	(16,869.50)	7,130.50	4,037.50	3,093.00	0.00
11-213-100-106-01-22	SAL-RESOURCE AIDE GW	52,496.00	5,912.26	58,408.26	39,895.10	18,513.16	0.00
11-213-100-106-02-22	SAL-RESOURCE AIDE HL	145,638.00	(4,886.78)	140,951.22	84,880.12	42,279.51	13,791.59
11-213-100-106-03-22	SAL-RESOURCE AIDE HS	50,672.00	25,765.80	76,437.80	52,457.30	23,980.50	0.00
11-213-100-106-91-22	SAL-RESOURCE AIDES SUBS	4,500.00	4,475.36	8,975.36	6,470.79	2,504.57	0.00
	TOTAL SALARIES	1,278,976.00	107,742.49	1,386,718.49	930,704.24	442,222.66	13,791.59
11-213-100-580-01-22	TRAVEL-RESOURCE GW	175.00	0.00	175.00	0.00	0.00	175.00
11-213-100-580-02-22	TRAVEL-RESOURCE HL	175.00	0.00	175.00	0.00	0.00	175.00
11-213-100-580-03-22	TRAVEL-RESOURCE HS	200.00	0.00	200.00	0.00	0.00	200.00
11-213-100-610-01-22	SUPPLIES-RESOURCE GW	3,400.00	0.00	3,400.00	1,531.02	554.62	1,314.36
11-213-100-610-02-22	SUPPLIES-RESOURCE-HL	3,400.00	0.00	3,400.00	1,421.78	548.48	1,429.74
11-213-100-610-03-22	SUPPLIES-RESOURCE HS	2,750.00	1,800.00	4,550.00	3,768.88	0.00	781.12
11-213-100-640-01-22	TEXTBOOKS-RESOURCE GW	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
11-213-100-640-02-22	TEXTBOOKS-RESOURCE HL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
11-213-100-640-03-22	TEXTBOOKS-RESOURCE HS	3,300.00	(1,800.00)	1,500.00	0.00	0.00	1,500.00

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Encumber Funds avail.

FUND 11 GENERAL CURRENT EXPENSE

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TOTAL RESOURCE SVCS	1,294,376.00	107,742.49	1,402,118.49	1,380,751.68	937,425.92	443,325.76	21,366.81
SAL-TEACHER PSD							
11-215-100-101-01-45	113,705.00	2,103.25	115,808.25	115,808.25	80,095.00	35,713.25	0.00
SAL-TEACH PSD SUBS	500.00	0.00	500.00	500.00	0.00	500.00	0.00
11-215-100-101-91-45							
SAL-PSD AIDES	92,959.00	9,429.62	102,388.62	102,388.62	71,287.30	31,101.32	0.00
11-215-100-106-01-45							
SAL-PSD AIDES SUBS	1,000.00	(78.44)	921.56	921.56	0.00	921.56	0.00
11-215-100-106-91-45							
TOTAL SALARIES	208,164.00	11,454.43	219,618.43	219,618.43	151,382.30	68,236.13	0.00
TRAVEL-PSD	100.00	0.00	100.00	0.00	0.00	0.00	100.00
11-215-100-580-01-45							
SUPPLIES-PSD	2,500.00	0.00	2,500.00	691.26	548.36	142.90	1,808.74
11-215-100-610-01-45							
TOTAL PSD	210,764.00	11,454.43	222,218.43	220,309.69	151,930.66	68,379.03	1,908.74
HOME INSTRUCTION SE	8,000.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00
11-219-100-320-00-00							
TOTAL HOME INSTRUCTION SE	8,000.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00
SALARIES-CO-CURRICULAR-HL	15,000.00	0.00	15,000.00	15,000.00	1,824.70	13,175.30	0.00
11-401-100-100-02-81							
SALARIES-CO-CURRICULAR-HS	60,000.00	0.00	60,000.00	58,000.00	29,361.70	28,638.30	2,000.00
11-401-100-100-03-81							
TOTAL SALARIES	75,000.00	0.00	75,000.00	73,000.00	31,186.40	41,813.60	2,000.00
PURCH SVCS-CO-CURRICULAR-HS	8,550.00	(1,200.00)	7,350.00	2,850.00	2,000.00	850.00	4,500.00
11-401-100-500-03-81							
SUPPLIES-CO-CURRICULAR-HL	500.00	0.00	500.00	189.82	189.82	0.00	310.18
11-401-100-600-02-81							
SUPPLIES-CO-CURRICULAR-HS	12,350.00	0.00	12,350.00	11,676.82	11,027.82	649.00	673.18
11-401-100-600-03-81							
MISC EXPEND-CO-CURRICULAR-HS	1,000.00	0.00	1,000.00	400.00	400.00	0.00	600.00
11-401-100-800-03-81							
TOTAL COCURRICULAR	97,400.00	(1,200.00)	96,200.00	88,116.64	44,804.04	43,312.60	8,083.36
11-402-100-100-00-80							
SALARIES-ATHLETICS	300,965.00	(322.85)	300,642.15	276,543.24	185,725.49	90,817.75	24,098.91
11-402-100-320-00-80							
TOTAL SALARIES	300,965.00	(322.85)	300,642.15	276,543.24	185,725.49	90,817.75	24,098.91
PROFESSIONAL SVCS-ATHLETICS	11,100.00	(19.55)	11,080.45	5,329.76	5,164.50	165.26	5,750.69
11-402-100-520-00-80							
INSURANCE-ATHLETICS	22,000.00	4,447.00	26,447.00	26,447.00	26,447.00	0.00	0.00
11-402-100-520-00-80							
TRAVEL-ATHLETICS-HS	600.00	0.00	600.00	62.50	62.50	0.00	537.50
11-402-100-580-03-80							
SUPPLIES-ATHLETICS	45,508.00	18,083.89	63,591.89	63,591.89	62,111.32	1,480.57	0.00
11-402-100-600-00-80							
MISC EXPEND-ATHLETICS	16,865.00	5,358.00	22,223.00	15,194.45	15,194.45	0.00	7,028.55
11-402-100-800-00-80							
TOTAL ATHLETICS	397,038.00	27,546.49	424,584.49	387,168.84	294,705.26	92,463.58	37,415.65
STATE FICA REIMBURSEMENTS	0.00	0.00	0.00	600,000.00	427,102.88	172,897.12	(600,000.00)
11-999-999-999-99-01							
FED LUNCH/BREAK REIMB	0.00	0.00	0.00	28,966.70	28,966.70	0.00	(28,966.70)
11-999-999-999-99-03							

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End date 3/31/2014

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Ending account ###-###-###-###-###-##

Account code	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE							
11-999-999-999-99-04							
HEALTH BENEFIT CONTRIB	0.00	0.00	0.00	(16,236.22)	(16,236.22)	0.00	16,236.22
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	612,730.48	439,833.36	172,897.12	(612,730.48)
FUND Total	19,453,554.00	344,484.81	19,798,038.81	19,096,141.12	13,482,187.06	5,613,954.06	701,897.69

Account Totals Detail

Midland Park School District

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Start date 7/1/2013

End date 3/31/2014

04/08/14 08:45

Starting account ###-###-###-##

Ending account ##-###-###-###-##

Account code

	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 12 CAPITAL OUTLAY							
12-000-213-732-00-00		2,534.00	2,534.00	2,534.00	2,534.00	0.00	0.00
12-000-252-730-00-35	0.00	31,871.82	31,871.82	31,871.82	31,871.82	0.00	0.00
12-000-261-732-00-52	0.00	15,452.03	15,452.03	15,452.03	15,452.03	0.00	0.00
12-000-261-732-01-24	0.00	21,303.00	21,303.00	21,303.00	21,303.00	0.00	0.00
12-000-261-732-03-52	0.00	83,963.49	83,963.49	83,903.49	83,903.49	0.00	60.00
12-000-400-334-91-75	136,675.00	(17,125.00)	119,550.00	115,400.00	115,400.00	0.00	4,150.00
12-000-400-450-91-75	920,400.00	434,125.00	1,354,525.00	1,347,525.00	1,347,525.00	0.00	7,000.00
12-000-400-800-91-75	35,117.00	(12,342.00)	22,775.00	0.00	0.00	0.00	22,775.00
TOTAL	1,092,192.00	559,782.34	1,651,974.34	1,617,989.34	1,617,989.34	0.00	33,985.00
FUND Total							
	1,092,192.00	559,782.34	1,651,974.34	1,617,989.34	1,617,989.34	0.00	33,985.00

Start date 7/1/2013

End date 3/31/2014

Starting account ###-###-###-###

Ending account ###-###-###-###

Account code

FUND 13 SPECIAL SCHOOLS

	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
13-602-100-101-03-76	68,000.00	0.00	68,000.00	68,000.00	16,954.96	51,045.04	0.00
13-602-100-101-03-77	37,000.00	0.00	37,000.00	37,000.00	27,198.21	9,801.79	0.00
13-602-100-101-03-78	5,000.00	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00
13-602-100-320-03-71	40,000.00	(6,200.00)	33,800.00	20,600.31	19,696.56	903.75	13,199.69
13-602-100-320-03-72	6,000.00	2,000.00	8,000.00	6,187.55	6,187.55	0.00	1,812.45
13-602-100-320-03-73	2,000.00	(2,000.00)	0.00	0.00	0.00	0.00	0.00
13-602-100-320-03-74	65,000.00	(10,000.00)	55,000.00	24,757.22	24,737.22	20.00	30,242.78
13-602-100-320-03-82	0.00	16,200.00	16,200.00	0.00	0.00	0.00	16,200.00
13-602-100-330-03-70	5,000.00	0.00	5,000.00	1,407.09	930.77	476.32	3,592.91
13-602-100-420-03-70	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
13-602-100-511-03-70	175,000.00	0.00	175,000.00	61,636.00	34,426.00	27,210.00	113,364.00
13-602-100-511-03-79	32,000.00	0.00	32,000.00	27,520.17	18,514.17	9,006.00	4,479.83
13-602-100-530-03-70	15,000.00	(360.00)	14,640.00	9,853.21	9,709.75	143.46	4,786.79
13-602-100-530-91-70	0.00	360.00	360.00	360.00	210.61	149.39	0.00
13-602-100-580-03-70	500.00	0.00	500.00	0.00	0.00	0.00	500.00
13-602-100-590-03-70	23,000.00	0.00	23,000.00	11,751.89	11,751.89	0.00	11,248.11
13-602-100-610-03-70	8,000.00	0.00	8,000.00	3,343.39	3,343.39	0.00	4,656.61
13-602-100-640-03-70	3,700.00	0.00	3,700.00	1,738.40	1,711.16	27.24	1,961.60
13-602-100-890-03-70	100.00	0.00	100.00	50.00	50.00	0.00	50.00
TOTAL	486,800.00	0.00	486,800.00	279,205.23	175,422.24	103,782.99	207,594.77
13-602-200-100-03-70	138,039.00	0.00	138,039.00	138,039.00	82,288.66	55,750.34	0.00
13-602-200-200-03-70	74,000.00	0.00	74,000.00	66,000.00	58,896.81	7,103.19	8,000.00
TOTAL	212,039.00	0.00	212,039.00	204,039.00	141,185.47	62,853.53	8,000.00
13-999-999-999-99-01	0.00	0.00	0.00	322,039.00	165,213.41	156,825.59	(322,039.00)
13-999-999-999-99-70	0.00	0.00	0.00	16,927.50	13,035.00	3,892.50	(16,927.50)
13-999-999-999-99-71	0.00	0.00	0.00	400.00	286.01	113.99	(400.00)
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	339,366.50	178,534.42	160,832.08	(339,366.50)
FUND Total	698,839.00	0.00	698,839.00	822,610.73	495,142.13	327,468.60	(123,771.73)

Start date 7/1/2013

End date 3/31/2014

Starting account ###-###-###-###-###-###

Ending account ###-###-###-##-##

Account code	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail
FUND 20 SPECIAL REVENUE FUNDS							
20-231-100-600-01-18							
	12,000.00	(2,293.44)	9,706.56	8,762.80	6,211.46	2,551.34	943.76
20-231-200-300-02-18	0.00	7,484.47	7,484.47	5,946.00	0.00	5,946.00	1,538.47
20-231-200-600-02-18	0.00	1,599.53	1,599.53	1,553.87	1,163.87	380.00	45.66
20-232-100-600-02-18	0.00	1,053.61	1,053.61	1,053.61	335.95	717.66	0.00
20-232-200-300-02-18	0.00	1,054.00	1,054.00	1,054.00	0.00	1,054.00	0.00
	12,000.00	8,898.17	20,898.17	18,370.28	7,711.28	10,659.00	2,527.89
20-250-100-500-04-40	214,078.00	(30,686.00)	183,392.00	183,392.00	141,583.00	41,809.00	0.00
	214,078.00	(30,686.00)	183,392.00	183,392.00	141,583.00	41,809.00	0.00
20-251-100-500-04-40	0.00	9,898.00	9,898.00	9,898.00	9,898.00	0.00	0.00
20-252-200-300-04-40	61,056.00	14,245.00	75,301.00	54,911.00	37,563.75	17,347.25	20,390.00
	61,056.00	24,143.00	85,199.00	64,809.00	47,461.75	17,347.25	20,390.00
20-270-100-600-03-11	22,270.00	(22,270.00)	0.00	0.00	0.00	0.00	0.00
20-270-200-300-03-11	0.00	18,293.00	18,293.00	18,000.00	4,000.00	14,000.00	293.00
20-270-200-500-03-11	0.00	2,000.00	2,000.00	1,103.00	0.00	1,103.00	897.00
20-270-200-610-03-11	0.00	7,586.00	7,586.00	0.00	0.00	0.00	7,586.00
	22,270.00	5,609.00	27,879.00	19,103.00	4,000.00	15,103.00	8,776.00
20-271-200-300-87-75	0.00	2,952.00	2,952.00	2,823.75	2,723.75	100.00	128.25
20-271-200-500-87-75	0.00	1,968.00	1,968.00	0.00	0.00	0.00	1,968.00
	0.00	4,920.00	4,920.00	2,823.75	2,723.75	100.00	2,096.25
20-273-200-300-03-11	0.00	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
20-273-200-500-03-11	0.00	5,335.90	5,335.90	4,995.00	0.00	4,995.00	340.90
20-274-200-300-87-75	0.00	762.00	762.00	762.00	762.00	0.00	0.00
	0.00	8,097.90	8,097.90	5,757.00	762.00	4,995.00	2,340.90
20-430-100-610-01-00	0.00	1,000.00	1,000.00	999.95	999.95	0.00	0.05
20-436-100-610-00-00	0.00	391.73	391.73	200.69	200.69	0.00	191.04
	0.00	1,391.73	1,391.73	1,200.64	1,200.64	0.00	191.09
20-501-100-640-87-00	10,483.00	(775.00)	9,708.00	9,608.24	9,608.24	0.00	99.76
20-501-100-640-88-00	0.00	603.00	603.00	0.00	0.00	0.00	603.00
20-502-219-320-87-00	69,639.00	3,975.00	73,614.00	73,614.00	30,387.36	43,226.64	0.00

Start date 7/1/2013

End date 3/31/2014

Starting account ###-###-###-###-###-###

Ending account ###-###-###-###-##

Account code	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 20 SPECIAL REVENUE FUNDS							
20-503-219-320-87-00	0.00	2,619.00	2,619.00	2,619.00	1,745.80	873.20	0.00
20-505-219-320-87-00	0.00	10,750.00	10,750.00	10,750.00	6,450.00	4,300.00	0.00
20-506-219-320-87-00	0.00	9,714.00	9,714.00	9,714.00	4,163.01	5,550.99	0.00
20-507-219-320-87-00	0.00	15,928.00	15,928.00	15,928.00	10,827.04	5,100.96	0.00
20-508-219-320-87-00	40,473.00	(9,460.00)	31,013.00	31,013.00	17,186.40	13,826.60	0.00
20-509-213-320-87-00	10,502.00	3,394.00	13,896.00	13,478.08	9,089.08	4,389.00	417.92
20-510-100-610-87-00	3,869.00	(329.00)	3,540.00	3,540.00	3,540.00	0.00	0.00
20-510-100-610-88-00	0.00	220.00	220.00	0.00	0.00	0.00	220.00
TOTAL NON-PUBLIC	134,966.00	36,639.00	171,605.00	170,264.32	92,996.93	77,267.39	1,340.68
FUND Total	444,370.00	59,012.80	503,382.80	465,719.99	298,439.35	167,280.64	37,662.81

Start date 7/1/2013

End date 3/31/2014

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Starting account ###-###-###-###-###-###

Ending account ###-###-###-###-###-###

Account code	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 30 CAPITAL PROJECTS FUNDS							
30-000-261-732-00-00		61,904.66	61,904.66	61,904.66	61,904.66	0.00	0.00
	0.00						
30-000-270-732-00-00		114,239.95	114,239.95	15,438.09	15,438.09	0.00	98,801.86
	0.00						
FUND Total	0.00	176,144.61	176,144.61	77,342.75	77,342.75	0.00	98,801.86

Account Totals Detail

Midland Park School District

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Start date 7/1/2013

End date 3/31/2014

Starting account ###-###-###-###

Ending account ###-###-###-###-###

Account code	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 40 DEBT SERVICE FUNDS							
40-701-510-834-91-75	108,669.00	0.00	108,669.00	108,668.75	108,668.75	0.00	0.25
40-701-510-910-91-75	315,000.00	0.00	315,000.00	315,000.00	315,000.00	0.00	0.00
FUND Total	423,669.00	0.00	423,669.00	423,668.75	423,668.75	0.00	0.25

Start date 7/1/2013

End date 3/31/2014

04/08/14 08:45

Starting account ##-###-###-###-###-###-###-###

Ending account ##-###-###-###-###-###-###-###

Account code	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 60 ENTERPRISE FUND							
60-910-310-400-90-90	0.00	0.00	0.00	1,799.24	1,799.24	0.00	(1,799.24)
60-910-310-500-90-90	0.00	0.00	0.00	200,071.56	200,071.56	0.00	(200,071.56)
60-910-310-600-90-90	0.00	0.00	0.00	1,123.15	1,123.15	0.00	(1,123.15)
60-910-310-890-90-90	0.00	0.00	0.00	900.00	900.00	0.00	(900.00)
FUND Total	0.00	0.00	0.00	203,893.95	203,893.95	0.00	(203,893.95)
Total of all Groups	22,113,124.00	1,139,424.56	23,252,548.56	22,707,366.63	16,598,663.33	6,108,703.30	545,181.93

Starting date 3/1/2014

Ending date 3/31/2014

Text 3/31/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
005097	03/06/14		1243	GOMEZ; JOYCE	\$48.15
005098	03/06/14		1954	MIDLAND PARK BOARD OF ED.	\$22,997.73
005099	03/11/14		0290	VERIZON WIRELESS	\$64.37
005100	03/11/14		3597	FRANK KOVATS INC	\$498.00
005101	03/12/14		3274	WAGNER TOURS, INC.	\$925.00
005102	03/12/14		1627	MOULIER;LOIS	\$100.00
005103	03/12/14		1625	SCHWARZ;DEBORAH	\$104.00
005104	03/12/14		1626	WALSH;CAROL	\$74.10
005105	03/12/14		1622	YOUNG;TARA ANN	\$105.00
005106	03/18/14		1953	MIDLAND PARK POSTAL SERVICE	\$189.00
005107 H	03/19/14		0669	AMAZON/GECRB	\$622.51
005108 H	03/19/14		0263	BARRON'S EDUCATIONAL SERIES, INC.	\$272.76
005109 H	03/19/14		1877	MAYO'S SPORTSWEAR	\$351.00
005110	03/20/14		1639	MAIETTA;MARSHA	\$80.00
005111	03/20/14		1640	PISCANE;BARBARA	\$80.00
005112	03/25/14		4635	SHORE 2 SEA TRAVEL	\$10,800.00
005113	03/27/14		1643	HARTMANN;SUSAN	\$70.00
005114	03/27/14		1642	MCCORMACK;JOHN	\$120.00

Starting date 3/1/2014

Ending date 3/31/2014

Text 3/31/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
005115	03/28/14		0214	WHITE STAR TOURS	\$12,387.00

Fund Totals

13 SPECIAL SCHOOLS

\$49,888.62

Total for all checks listed

\$49,888.62

Prepared and submitted by:


Board Secretary

4/8/14
Date

Starting date 3/1/2014 Ending date 3/31/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
001927 H	03/11/14		4298	POMPTONIAN	\$2,522.78
460034	03/11/14			WEEK ENDING 2/28/2014	\$2,522.78
001928 H	03/18/14		0270	KLEEN AIR SYSTEMS, INC.	\$825.00
460035	03/18/14			CLEANED KITCHEN HOODS	\$825.00
001929 H	03/18/14		4298	POMPTONIAN	\$12,190.12
460036	03/18/14			WEEK ENDING 3/7/2014	\$12,190.12
001930 H	03/25/14		4298	POMPTONIAN	\$3,249.81
460037	03/25/14			WEEK ENDING 3/14/2014	\$3,249.81
001931 H	03/28/14		4298	POMPTONIAN	\$11,941.49
460038	03/28/14			WEEK ENDING 3/21/2014	\$11,941.49

Starting date 3/1/2014 Ending date 3/31/2014

Fund Totals		
60	ENTERPRISE FUND	\$30,729.20
Total for all checks listed		\$30,729.20

Prepared and submitted by:


Board Secretary

3/28/14
Date

Starting date 4/29/2014 Ending date 4/29/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
016836	04/29/14		0036	ACCURATE SECURITY CO. OF RAMSEY,INC	\$386.94
401499	03/24/14			KEYS,CYLINDER,ETC	\$386.94
016837	04/29/14		1570	ACP DIRECT	\$335.95
401231	01/15/14			supplies;Capuano	\$335.95
016838	04/29/14		0131	AMERICAN LIBRARY ASSOCIATION	\$175.00
401403	02/25/14			Membership; M. Kelley	\$175.00
016839	04/29/14		0146	AMERIFLEX	\$78.75
400006	07/02/13			FLEXIBLE SPENDING	\$78.75
016840	04/29/14		0167	APPLE , INC.	\$598.00
401406	02/12/14			Ipad;Mr. Murphy	\$598.00
016841	04/29/14		0017	ASCD	\$79.00
401458	03/11/14			membership renewal	\$79.00
016842	04/29/14		1645	ATRA MAINTENANCE REPAIR CO, INC.	\$100.50
401437	03/10/14			FLOOR SCRUBBER PARTS	\$100.50
016843	04/29/14		0323	BCASA	\$50.00
401536	04/04/14			guests to meeting	\$50.00
016844	04/29/14		0303	BENWAY SCHOOL INC.	\$6,850.62
400424	07/09/13			Special Education Tuition	\$6,850.62
016845	04/29/14		0346	BERGEN COUNTY ETTC	\$150.00
401350	02/04/14			workshop;Clarke	\$75.00
401419	03/03/14			workshop;Lange	\$75.00
016846	04/29/14		0339	BERGEN COUNTY SPECIAL SERVICES	\$29,381.81
400536	08/01/13			Services;Gouraiage	\$13,157.80
400966	11/05/13			CH 192/193	\$10,869.01
401506	03/25/14			2012-2013 TUITION ADJ	\$5,355.00
016847	04/29/14		0343	BERGEN COUNTY TECHNICAL SCHOOLS	\$11,241.70
400836	10/09/13			Tuition for 2013-2014	\$11,241.70
016848	04/29/14		0376	BIRCHENOUGH; WILLIAM	\$42.80
401562	04/09/14			Reimbursement Eagle Plaque	\$42.80
016849	04/29/14		0386	BLICK ART MATERIALS	\$1,500.00
401441	03/05/14			Supplies; H. Devereaux	\$1,500.00
016850	04/29/14		0401	BOGERTMAN; WILLEMKE	\$1,082.40
400810	10/07/13			Non-Public Nursing Services	\$1,082.40
016851	04/29/14		1450	BONNIE BRAE	\$6,900.00
400850	10/10/13			EdTuition;Gouraiage	\$6,900.00
016852	04/29/14		0418	BOROUGH OF MIDLAND PARK	\$3,207.80
401385	02/12/14			Police Services	\$165.26
401531	04/03/14			Police Services; M. Gaccione	\$517.54
401541	04/08/14			50 TONS OF SALT	\$2,525.00
016853	04/29/14		5576	BrainPOP	\$925.00
401119	12/16/13			BrainPOP Access	\$925.00

Rec and Unrec checks

Hand and Machine checks

04/24/14 14:09

Starting date 4/29/2014

Ending date 4/29/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
016854	04/29/14		7916	BROMLEY PRODUCTIONS, LLC	\$800.00
	401410	02/27/14		Assembly;Bache	\$800.00
016855	04/29/14		0907	CABLEVISION	\$8.24
	400259	07/02/13		TV SUPT OFFICE	\$8.24
016856	04/29/14		4078	CABLEVISION LIGHTPATH, INC.	\$3,047.73
	400260	07/02/13		PHONE,INTERNET	\$3,047.73
016857	04/29/14		2807	CAMBIUM LEARNING GROUP	\$390.00
	401156	01/07/14		supplies;Kelly/Boufford	\$390.00
016858	04/29/14		1202	CARE PLUS NEW JERSEY,INC.	\$300.00
	400413	07/08/13		staff develop;Chang	\$300.00
016859	04/29/14		0561	CDW GOVERNMENT	\$654.86
	401200	01/10/14		2Port FXS;Treta	\$97.18
	401558	04/10/14		LCD lamp and Port; Treta	\$557.68
016860	04/29/14		0672	CINTAS CORPORATION	\$373.03
	400261	07/02/13		MOP PROGRAM	\$373.03
016861	04/29/14		0694	COMMUNITY SCHOOL	\$4,032.06
	400483	07/19/13		Speical Education Tuition	\$4,032.06
016862	04/29/14		0717	CONNORS; DEBORAH	\$720.00
	400533	07/31/13		HomeTherapist;Gouraige	\$720.00
016863	04/29/14		0742	CORCORAN; KAREN W.	\$34.72
	401325	01/30/14		mileage reimb; Corcoran	\$34.72
016864	04/29/14		0780	CTB/ MC GRAW HILL LLC	\$487.67
	401364	02/04/14		test books	\$487.67
016865	04/29/14		0795	CYRAN; MARILYNN	\$560.00
	400663	08/01/13		Therapist;Gouraige	\$560.00
016866	04/29/14		2296	DEER PARK SPRING WATER CO.	\$198.22
	400262	07/02/13		WATER,COFFEE	\$198.22
016867	04/29/14		0910	EAI EDUCATION	\$4.64
	401440	03/05/14		;Grimaldi	\$4.64
016868	04/29/14		0931	ECLC OF NJ	\$8,506.45
	400549	08/06/13		Special Education Tuition	\$5,406.45
	401489	03/19/14		2012-13 AUDIT UNDERCHARGE	\$3,100.00
016869	04/29/14		0941	EDUCATIONAL DATA SERVICES, INC.	\$1,990.00
	401477	03/17/14		ANCILLARY BIDS	\$1,990.00
016870	04/29/14		0966	EDWARDS; AIMEE	\$550.00
	400689	08/01/13		Therapist;Gouraige	\$550.00
016871	04/29/14		1533	ENGLEWOOD PUBLIC SCHOOL DISTRICT	\$353.60
	400968	11/05/13		Transportation	\$353.60
016872	04/29/14		1003	ENVIRONMENTAL REMEDIATION &	\$6,200.00
	401537	04/07/14		RIGHT TO KNOW SURVEY	\$6,200.00
016873	04/29/14		1467	EROMENOK;CHRISTINA	\$18.29
	401513	03/26/14		mileage reimb;eromenok	\$18.29

Starting date 4/29/2014

Ending date 4/29/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
016874	04/29/14		0582	FAASSE;KATHY	\$100.00
401478	03/19/14			REIMBURSEMENT	\$100.00
016875	04/29/14		1046	FEA	\$298.00
401177	01/08/14			workshop;Napolitano	\$149.00
401522	03/28/14			;Murphy Workshop	\$149.00
016876	04/29/14		9673	FELDMAN BROS. ELECTRIC SUPPLY CO.	\$282.62
401502	03/24/14			MAINTENANCE SUPPLIES	\$282.62
016877	04/29/14		1067	FINK; JOY HOLLANDER	\$760.00
400534	08/01/13			Therapist;Gouraige	\$760.00
016878	04/29/14		1072	FIREMATIC & SAFETY EQUIPMENT CO,INC	\$438.50
401492	03/20/14			GOVT REGULATORY SVC CALL	\$438.50
016879	04/29/14		1098	FOGARTY & HARA, ESQUIRES	\$3,883.15
401555	04/09/14			MARCH LEGAL SERVICES	\$3,883.15
016880	04/29/14		1104	FOLLETT LIBRARY RESOURCES	\$144.93
401329	01/30/14			Books;CCarr	\$144.93
016881	04/29/14		1115	FORUM SCHOOL;THE	\$8,833.54
400419	07/09/13			Special Education Tuition	\$8,833.54
016882	04/29/14		1128	FRANKLIN LAKES BOARD OF EDUCATION	\$23,331.20
400970	11/05/13			Special Education Tuition	\$23,331.20
016883	04/29/14		1577	FUTURE HORIZONS, INC.	\$244.80
401291	01/16/14			;Mr. Murphy	\$244.80
016884	04/29/14		1235	GODWIN TOOL & HARDWARE CO	\$59.50
401436	03/10/14			FLAT CHISEL	\$19.32
401519	03/31/14			MAINTENANCE	\$40.18
016885	04/29/14		9734	GOTTLIEB;KIMBERLY	\$480.00
400745	08/01/13			Therapist;Gouraige	\$480.00
016886	04/29/14		1267	GRAINGER	\$968.79
401434	03/10/14			MAINTENANCE	\$309.48
401435	03/10/14			MAINTENANCE - HS,HIGHLAND	\$659.31
016887	04/29/14		1330	GSI	\$10,213.76
401517	03/27/14			Cameras_Barn-Receiving;Antunes	\$10,213.76
016888	04/29/14		1324	HANDI-LIFT SERVICE COMPANY	\$895.00
401488	03/19/14			MAINTENANCE GODWIN LIFT	\$895.00
016889	04/29/14		1366	HEILMANN; JEREMY	\$125.00
401466	03/11/14			Piano Tuning; D. Halliwell	\$125.00
016890	04/29/14		1377	HENRYS PLUMBING & HEATING SUPPLY C	\$798.25
401539	04/07/14			MAINTENANCE-GODWIN & HS	\$798.25
016891	04/29/14		1391	HESS CORPORATION	\$17,606.69
400273	07/02/13			NATURAL GAS	\$17,606.69
016892	04/29/14		1400	HIGH POINT SCHOOL OF BERGEN COUNTY	\$6,132.63
400425	07/09/13			Special Education Tuition	\$6,132.63

Starting date 4/29/2014 Ending date 4/29/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
016893	04/29/14		1429	HOME HARDWARE & SUPPLY	\$251.07
401542	04/08/14			MAINTENANCE SUPPLIES	\$251.07
016894	04/29/14		1440	HORIZON TERMITE & PEST CONTROL CORP	\$243.00
400263	07/02/13			PEST SERVICE	\$243.00
016895	04/29/14		1469	IDE CORP	\$1,590.00
401591	04/23/14			TITLE II REIMBURSEMENT	\$1,590.00
016896	04/29/14		2832	JOHN SIMON INSTRUMENT CO.	\$460.00
401528	04/01/14			Microscope repair, R. Dawso	\$460.00
016897	04/29/14		1565	JOSTEN'S INC.	\$552.96
401509	03/25/14			Diploma Covers	\$552.96
016898	04/29/14		2387	JW PEPPER & SON	\$154.99
401424	03/03/14			Supplies; D. Marks	\$154.99
016899	04/29/14		2172	KDDS III t/a NEW BEGINNINGS	\$6,638.31
401323	01/30/14			Special Education Tuition	\$6,638.31
016900	04/29/14		1652	KUIKEN BROS. CO.	\$126.50
401422	03/04/14			HIGHLAND MEDIA CTR,HS BLEACHER	\$126.50
016901	04/29/14		1668	LAKESHORE LEARNING MATERIALS	\$92.65
401415	02/28/14			;Grimaldi	\$92.65
016902	04/29/14		1951	M P LUNCH PROGRAM	\$7,126.69
401532	04/03/14			Cookies Sports Awards Dinner	\$123.75
401585	04/22/14			MARCH STATE RECEIPTS	\$7,002.94
016903	04/29/14		5959	MCGRAW HILL EDUCATION	\$39,347.62
401362	01/02/14			textbooks;Spanish HS	\$39,347.62
016904	04/29/14		1564	McREL	\$625.54
401371	02/10/14			staff dev day travel expenses	\$625.54
016905	04/29/14		1950	MIDLAND AUTO PARTS	\$629.96
401500	03/24/14			GOLF CART BATTERY	\$629.96
016906	04/29/14		1956	MIDLAND PARK HIGH SCHOOL INTERNAL FUND	\$100.00
401586	04/22/14			Shirts;Gangi	\$100.00
016907	04/29/14		6488	MUNICIPAL CAPITAL CORPORATION	\$3,384.00
400252	07/02/13			COPIERS LEASES	\$850.00
400274	07/02/13			NEW COPIER LEASE	\$2,534.00
016908	04/29/14		1066	MURPHY; MATTHEW	\$154.96
400842	10/09/13			reimbursement for Character Ed	\$41.06
401504	03/21/14			Character Ed Reimbursement	\$39.15
401520	03/27/14			;Matt Murphy/Char. Ed Proj	\$74.75
016909	04/29/14		2062	NASCO	\$107.14
401250	01/08/14			Supplies;Bandstra	\$16.96
401288	01/16/14			Supplies;Grimaldi	\$18.17
401334	01/31/14			Supplies;Bandstra	\$27.98
401414	02/28/14			;Grimaldi	\$44.03

Starting date 4/29/2014

Ending date 4/29/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
016910	04/29/14		0124	NASS	\$159.00
	400925	10/25/13		membership renewal	\$159.00
016911	04/29/14		2082	NASSP/NASC	\$95.00
	401565	04/10/14		Student Council Renewal	\$95.00
016912	04/29/14		0667	NASSP/NHS	\$85.00
	401566	04/10/14		Renewal	\$85.00
016913	04/29/14		2156	NJ ASSOC. OF SCHOOL SOCIAL WORKERS	\$190.00
	401512	03/26/14		workshop;Eromenok	\$95.00
	401551	04/09/14		Workshop:Gouraige	\$95.00
016914	04/29/14		2179	NJAMLE	\$198.00
	401418	03/03/14		workshops;Goodell & Mallon	\$198.00
016915	04/29/14		2155	NJASA	\$575.00
	401455	03/10/14		conference registration	\$575.00
016916	04/29/14		2157	NJASBO	\$150.00
	401526	04/01/14		CONFERENCE REGISTRATION	\$150.00
016917	04/29/14		2197	NJSSNA	\$239.00
	401324	01/30/14		workshop;Corcoran	\$239.00
016918	04/29/14		2232	NORTH JERSEY MEDIA GROUP	\$598.31
	401476	03/17/14		Classified ad in Record/Herald	\$224.00
	401482	03/18/14		Budget Advertising	\$291.09
	401521	03/27/14		Public Notice and classified	\$83.22
016919	04/29/14		2236	NORTHERN VALLEY REGIONAL HIGH SCHOOL	\$6,462.91
	400484	07/19/13		Special Education Tuition	\$6,462.91
016920	04/29/14		1580	PASSONS SPORTS/BSN SPORT & US GAMES	\$438.00
	401498	03/21/14		Master locks; N. Capuano	\$438.00
016921	04/29/14		2422	PINNACLE PRESS, INC.	\$210.00
	401407	12/19/13		Business cards;Gangi	\$80.00
	401563	04/09/14		Graduation Invitations	\$130.00
016922	04/29/14		2426	PITNEY BOWES	\$189.50
	400266	07/02/13		BOE METER RENTAL	\$189.50
016923	04/29/14		2425	PITNEY BOWES,INC	\$42.00
	400265	07/02/13		HIGHLAND METER LEASE	\$42.00
016924	04/29/14		2511	PSE& G CO.	\$24,072.18
	400272	07/02/13		UTILITIES	\$24,072.18
016925	04/29/14		2535	R & R TRUCK MAINTENANCE, INC.	\$950.29
	401570	04/14/14		SERVICE BUS #1 & 4	\$386.99
	401575	04/15/14		SERVICE BUS #2020 & #2	\$563.30
016926	04/29/14		2553	RAMAPO TREE & SHRUB CARE, L.L.C.	\$3,750.00
	401523	03/28/14		PRUNE/REMOVE TREES	\$3,750.00
016927	04/29/14		2562	RASMUSSEN; BARBARA	\$98.08
	401559	04/03/14		Petty Cash; B. Rasmussen	\$98.08

Starting date 4/29/2014 Ending date 4/29/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
016928	04/29/14		2569	READING A-Z/LEARNING A-Z	\$99.95
	401401	02/24/14		;Scura - Order 3803615	\$99.95
016929	04/29/14		2582	REED ACADEMY	\$18,765.60
	200564	07/12/11		Special Education Tuition	\$18,765.60
016930	04/29/14		3205	REGION I - MAHWAH BOARD OF EDUCATION	\$20,611.98
	400264	07/02/13		TRANSPORTATION	\$20,611.98
016931	04/29/14		2596	RENSHAW; FRANCES	\$5,750.00
	400611	08/01/13		Consultant;Gouraige	\$5,750.00
016932	04/29/14		2605	RICKARD REHABILITATION SERVICES,INC	\$1,170.00
	400535	08/01/13		OTServices;Gouraige	\$1,170.00
016933	04/29/14		3252	RIDGEWOOD WATER	\$6,140.84
	400257	07/02/13		WATER USAGE	\$6,140.84
016934	04/29/14		2696	SAGE DAY	\$5,859.00
	400427	07/09/13		Special Education tuition	\$5,859.00
016935	04/29/14		0882	SAGE PUBLICATIONS, INC.	\$1,026.00
	401011	11/15/13		M. Kelley	\$1,026.00
016936	04/29/14		2714	SARGENT-WELCH/VWR	\$313.10
	301676	05/08/13		Supplies; N. DeRitter	\$313.10
016937	04/29/14		2725	SCHAPER; ANNE	\$93.16
	401549	04/08/14		petty cash replenishment	\$93.16
016938	04/29/14		2747	SCHOOL HEALTH CORPORATION	\$21.14
	401448	03/07/14		Posters;Lynch	\$21.14
016939	04/29/14		0287	SCHOOL SPECIALTY	\$627.36
	401317	01/28/14		Supplies;Erdman	\$415.70
	401368	02/07/14		Supplies; B. Rasmussen	\$9.06
	401456	03/10/14		Supplies; B. Rasmussen	\$202.60
016940	04/29/14		0023	SCHOOL SPECIALTY/ABILITATIONS	\$396.54
	401251	01/08/14		Supplies;lettoLepage	\$396.54
016941	04/29/14		1296	SEMINARA;YANA	\$13.64
	401340	01/31/14		mileage reimb;Seminara	\$13.64
016942	04/29/14		2804	SHARP ELEVATOR COMPANY, INC.	\$132.00
	400267	07/02/13		HIGHLAND ELEVATOR MAINTENANCE	\$132.00
016943	04/29/14		3463	SOLUTIONS ARCHITECTURE	\$10,147.50
	401574	04/14/14		RFP - ENERGY	\$10,147.50
016944	04/29/14		2353	SPORT SUPPLY GROUP	\$1,480.57
	400232	07/26/13		Athletic Supplies	\$1,480.57
016945	04/29/14		1614	SQUIRRELS, LLC	\$12.99
	401416	02/28/14		;Makela	\$12.99
016946	04/29/14		2923	ST. JOSEPH'S HEALTHCARE	\$400.00
	401260	01/16/14		Evaluation;Gouraige	\$400.00
016947	04/29/14		6558	STAPLES ADVANTAGE	\$112.70
	401470	03/12/14		office supplies;SCHAPER	\$112.70

Starting date 4/29/2014

Ending date 4/29/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
016948	04/29/14		2976	SUBURBAN GLASS & MIRROR	\$387.00
401503	03/24/14			HS MAIN HALL SHOWCASE	\$387.00
016949	04/29/14		3011	SYSTEMS ELECTRONIC, INC.	\$13,212.00
401525	04/01/14			HS HORN STROBES	\$8,770.00
401538	04/07/14			SERVICE HIGHLAND & HS	\$442.00
401557	04/09/14			SERVICE CONTRACT	\$4,000.00
016950	04/29/14		1520	THE BOGGS CENTER/RUTGERS	\$22.00
400891	10/18/13			workshop;Gangi	\$11.00
401326	01/30/14			workshops;Connelly	\$11.00
016951	04/29/14		0604	THE CHILDREN'S INSTITUTE	\$5,352.30
400422	07/09/13			Special Education Tuition	\$5,352.30
016952	04/29/14		0576	THE CHILDREN'S THERAPY CENTER	\$10,587.00
400418	07/09/13			Special Education Tuition	\$10,587.00
016953	04/29/14		1493	THE INSTRUMENTALIST CO	\$599.00
401320	01/30/14			Awards; Donna Halliwell	\$599.00
016954	04/29/14		2577	THE RECORD	\$104.00
401501	03/24/14			subscription renewal	\$104.00
016955	04/29/14		3097	TI:ME	\$50.00
400306	07/02/13			Membership	\$50.00
016956	04/29/14		0751	TMI EDUCATION	\$297.00
401349	02/04/14			workshops	\$297.00
016957	04/29/14		1633	TREASURER, STATE OF NEW JERSEY	\$581.00
401450	03/10/14			Annual Life Hazard Reg. Fee	\$249.00
401451	03/10/14			Annual Hazard Reg. Fee	\$166.00
401452	03/10/14			Annual Hazard Reg. Fee	\$166.00
016958	04/29/14		3237	VERIZON	\$555.76
400270	07/02/13			PHONE SERVICE	\$555.76
016959	04/29/14		3239	VERIZON WIRELESS	\$108.53
400271	07/02/13			CELLPHONES	\$108.53
016960	04/29/14		3250	VILLAGE OF RIDGEWOOD	\$1,832.54
400268	07/02/13			FUEL	\$1,832.54
016961	04/29/14		1861	W.B. MASON COMPANY, INC.	\$1,309.80
401411	02/28/14			Paper;Bache	\$1,309.80
016962	04/29/14		3279	WALDWICK BOARD OF ED.	\$1,636.48
401533	04/03/14			Wrestling fees	\$1,373.98
401534	04/03/14			Cheerleading fees	\$262.50
016963	04/29/14		8373	WASTE MANAGEMENT OF NEW JERSEY, INC.	\$1,282.00
400269	07/02/13			TRASH/RECYCLING	\$1,282.00
016964	04/29/14		3305	WAYSIDE PUBLISHING	\$369.26
401518	03/27/14			Workbooks; Y. Seminara	\$369.26
016965	04/29/14		3376	WINDSOR LEARNING CENTER	\$12,574.76
400421	07/09/13			Special Education Tuition	\$12,574.76

Starting date 4/29/2014 Ending date 4/29/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
016966	04/29/14		3408	WORTHINGTON DIRECT	\$369.35
401439	03/10/14			PANEL GODWIN STUDENT; COLLINS	\$369.35

Fund Totals

11	GENERAL CURRENT EXPENSE	\$361,025.08
13	SPECIAL SCHOOLS	\$54.36
20	SPECIAL REVENUE FUNDS	\$31,324.21
Total for all checks listed		\$392,403.65

Prepared and submitted by:


Board Secretary

4/24/14
Date

Starting date 3/31/2014

Ending date 3/31/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
940308	03/31/14		PAY	MIDLAND PARK BOARD OF ED.	\$518,071.13
400001	07/01/13		Payroll 2013 - 2014		\$518,071.13

Fund Totals

11	GENERAL CURRENT EXPENSE	\$513,169.59
13	SPECIAL SCHOOLS	\$4,901.54
Total for all checks listed		\$518,071.13

Prepared and submitted by:


Board Secretary

4/2/14
Date


Starting date 4/15/2014 Ending date 4/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
940401	04/15/14		PAY	MIDLAND PARK BOARD OF ED.	\$582,095.56
400001	07/01/13		Payroll 2013 - 2014		\$582,095.56

Fund Totals

11	GENERAL CURRENT EXPENSE	\$564,985.94
13	SPECIAL SCHOOLS	\$17,109.62
Total for all checks listed		\$582,095.56

Prepared and submitted by:


Board Secretary

4/22/14
Date

Starting date 3/1/2014 Ending date 3/31/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
008874 H	03/03/14		1439	HORIZON BCBS OF NJ	\$17,355.00
400003	07/02/13		DENTAL		\$17,355.00
008875 H	03/03/14		1428	HOME DEPOT	\$1,087.20
401262	01/17/14		Cabinets;Gangi		\$1,087.20
008876 H	03/03/14		9353	NJ E-Z PASS	\$400.00
401421	03/03/14		REPLENISHMENT		\$400.00
008877 H	03/06/14		3173	UNIVERSAL AWARDS	\$133.00
401432	03/05/14		award plaque		\$133.00
008878 H	03/10/14		3165	UPS	\$9.12
401425	03/04/14		SHIP PACKAGE FOR TECH		\$9.12
008879 H	03/17/14		1439	HORIZON BCBS OF NJ	\$43.38
400003	07/02/13		DENTAL		\$43.38
940300 H	03/03/14		2935	NJSEHBP	\$212,467.81
400002	07/02/13		HEALTH BENEFITS		\$212,467.81
940303 H	03/14/14		1954	MIDLAND PARK BOARD OF ED.	\$11,325.24
400000	07/02/13		BOARD SOCIAL SECURITY		\$11,325.24
940304 H	03/14/14	03/14/14	1954	MIDLAND PARK BOARD OF ED.	
400004	07/02/13		STATE SOCIAL SECURITY		
940305 H	03/14/14		1954	MIDLAND PARK BOARD OF ED.	\$173.95
400005	07/02/13		DRCP		\$173.95
940306 H	03/17/14		0688	TD EQUIPMENT FINANCE, INC.	\$19,855.74
400288	07/02/13		WIRELESS PROJECT LEASE		\$19,855.74
940307 H	03/28/14		1954	MIDLAND PARK BOARD OF ED.	\$175,135.00
401140	12/27/13		PERS BILLING		\$175,135.00
940310 H	03/31/14		1954	MIDLAND PARK BOARD OF ED.	\$8,815.84
400000	07/02/13		BOARD SOCIAL SECURITY		\$8,815.84
940311 H	03/31/14		1954	MIDLAND PARK BOARD OF ED.	\$30,227.84
400004	07/02/13		STATE SOCIAL SECURITY		\$30,227.84
940312 H	03/31/14		1954	MIDLAND PARK BOARD OF ED.	\$220.71
400005	07/02/13		DRCP		\$220.71
940314 H	03/14/14		1954	MIDLAND PARK BOARD OF ED.	\$30,368.26
400004	07/02/13		STATE SOCIAL SECURITY		\$30,368.26

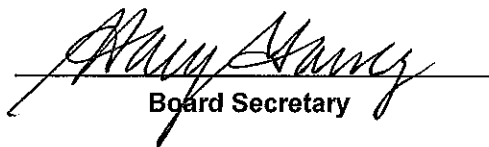
Starting date 3/1/2014

Ending date 3/31/2014

Fund Totals

11	GENERAL CURRENT EXPENSE	\$500,942.70
13	SPECIAL SCHOOLS	\$6,675.39
	Total for all checks listed	\$507,618.09

Prepared and submitted by:


Board Secretary

4/3/14
Date

MINUTES OF THE PUBLIC MEETING
Board of Education
Midland Park, New Jersey
March 25, 2014

The Pledge of Allegiance was recited.

The meeting was called to order by William Sullivan, at 8:00 p.m. and the following statement was read:

"Adequate notice of this meeting was provided as specified in the Open Meeting Act. Notices of this meeting were sent to the Record, Ridgewood News and to the Midland Park Borough Clerk for the 2013 elective year. A notice was also posted outside of the office of the Midland Park Board of Education in a place reserved for such announcements. The Board announces that under its long-standing policy, it will not discuss in public any comments made by members of the public concerning individual staff members. In addition, all questions must be presented to the Board of Education during the public session and prior to the adjournment of the meeting."

ROLL CALL

Present:	James Canellas	Sandra Criscenzo
	Richard Formicola	Brian McCourt
	Robert Schiffer	Peter Triolo
	Maryalice Thomas	Timothy Thomas

William Sullivan

OTHERS PRESENT

Staff: Marie Cirasella, Superintendent of Schools
Stacy Garvey, Business Administrator/Board Secretary

PRESIDENT'S REPORT

Mission Statement

The Midland Park School District as part of a strong, dedicated community, provides students with a comprehensive, adaptive education in a positive environment by maximizing all resources and empowering them to realize their individual worth and responsibility with the expectation that all students achieve the New Jersey Core Curriculum Content Standards at all grade levels.

The 2014 Education Hall of Fame inductees are: Joan Musci and Arlene Seiders.
The girls' varsity basketball team will be honored at the April 8th meeting.

SUPERINTENDENT'S REPORT

Dr. Cirasella, Mr. Schiffer and Ms. Garvey presented a power point demonstration on the proposed school budget for the 2014-2015 year.

Open to the Public

Mr. John Meeks questioned whether the 3.1 million dollar grant from the state is part of the Budget.

Mr. Schiffer responded that the grant money is for the building project. We have to have matching funds which we are not able to include in the general budget

Mr. Triolo asked that the power point be placed on our website.

Dr. Thomas stated that there will be a decrease in taxes and that should be explained on the power point because it may not be clear. It is significant and should be highlighted.

Ms. Elaine Seals questioned whether the teacher's negotiations were complete. Mr. Sullivan answered that they aren't not but there is a projected increase built into the budget for salaries. Ms. Seals also asked what the impact would be if the budget does not pass. Mr. Schiffer answered we do not know.

We would have to go to the Borough and negotiate. The Council would decide if there would be a cut.

Ms. Vierheilg asked for clarification on the decrease of the proposed tax levy. Mr. Schiffer responded that this year there is not a second question and therefore the tax bill would go down. A discussion on the tax impact ensued.

Ms. Vierheilg asked for further clarification. Ms. Garvey asked that she make an appointment to discuss further.

Motion – Ms. Criscenzo, seconded – Mr. Schiffer . . .

1. Resolution to Approve the 2014-2015 School Year Budget

BE IT RESOLVED, that the Midland Park Board of Education, County of Bergen, approves the final 2014-2015 school year budget, as follows:

Current General Expense (Funds 11)	\$19,632,251
Capital Outlay (Fund 12)	\$ 373,275
Special Schools (Fund 13)	\$ 740,989
TOTAL GENERAL FUND	\$20,746,515
Special Revenue (Fund 20)	\$ 329,252
TOTAL DEBT SERVICE FUND	\$ 424,250

TOTAL EXPENDITURES/APPROPRIATIONS \$21,500,017

and

BE IT FURTHER RESOLVED, that the GENERAL FUND tax levy \$18,204,842 is approved to support Current General Expense and \$415,162 to support Debt Service, for the 2014-2015 school year budget.

Roll Call: All Yes

Open to the Public:

To discuss action items on the Agenda.
No one chose to speak at this time.

BOARD MOTIONS

Motion – Mr. Triolo, seconded – Ms. Criscenzo . . .

1. Approve the minutes of the following regularly scheduled public meetings:

February 25, 2014

March 4, 2014.

Roll Call: All Yes

A. Personnel – (M. Cirasella)

APPENDIX

Board resolutions related to hiring for the 2013-2014 school year will be on an emergency basis, pursuant to N.J.S.A. 18A:6-7.1, N.J.S.A. 18A:39-17 and/or N.J.S.A. 18A:6-4.13, as applicable.

Motion – Dr. Thomas, seconded – Ms. Criscenzo . . .

1. Accept the resignation of Jacqueline Karlsson as a School Psychologist for the district, effective May 9, 2014 or sooner.

Roll Call: All Yes

Motion – Dr. Thomas, seconded – Ms. Criscenzo . . .

2. Approve the employment contracts for the following individual staff members, effective retroactive from July 1, 2013 through June 30, 2014, which are attached as appendices:

Barbara Pierro, Confidential Secretary to the School Business Administrator/
Board Secretary

A-2A

Anne Schaper, Confidential Secretary to the Superintendent of Schools

A-2b

Susan Schlosser, Confidential Secretary to the Director of Curriculum, Instruction
& Assessment

A-2c

Ristem Sela, Computer Technician

A-2d

Roll Call: All Yes

Motion – Dr. Thomas, seconded – Ms. Criscenzo . . .

To approve the following block motion:

3. Approve the appointment of the following teachers for the NJASK PREP classes for up to eight hours per grade and per subject. They will be paid at the approved rate, as per the MPEA contract:

Rachael Parent

Grade 3

Reading and Math

Kathleen Andrews

Grade 4 & 5 Reading

Suzanne Esposito	Grade 4	Math
Dianna Grasso	Grade 5	Math
Andrea Napolitano	Grade 6	Math
Anne Edwards	Grade 6	Reading

4. Approve the following addition to the list of Spring Coaches at the high school for the 2013-2014 school year:

Add: Karen Murphy Volunteer Assistant Softball Coach

5. Approve the appointment of the following teachers to provide home instruction for a regular education elementary school student. They will be paid as per Schedule D of the MPEA contract, effective retroactive from March 11, 2014 through March 21, 2014, not to exceed five hours per week:

Loreto Angulo-Pizarro
Caline Treger

Roll Call: All Yes

Motion – Dr. Thomas, seconded – Ms. Criscenzo . . .

To approve the following block motion:

6. Approve the appointment of Thomas Digiore as a maternity leave replacement for Katherine Kuperus, high school teacher. He will be paid at the approved long-term substitute rate of pay, effective April 30, 2014 through June 24, 2014.
7. Approve the following additions to the list of substitute teachers for the 2013-2014 school year:
- (s) Ben Bittman
 * BethAnne DeMarco
 (s) Kierstin Meyer
 * Howard Vogel
 (s) County Substitute Certificate
 *=NJ certification
8. Approve the appointment of Diana Ragone as a full-time Instructional Aide. She will be placed on Category V, Step 1 of the MPEA Secretarial salary guide (salary to be determined, pending completion of negotiations), effective March 26, 2014 through June 30, 2014.
9. Approve the placement of Cheryl Crocitto as a student teacher to observe the Art classes at Highland School for four hours on March 27, 2014.
10. Approve the appointment of the following students for the Midland Park Continuing Education After School Child Care program, effective March 26, 2014 through June 30, 2014:

Fiona Keenan

Aidan MacLean

Roll Call: All Yes

B. Finance Committee – (R. Schiffer, Chairperson)

Motion – Mr. Schiffer, seconded – Mr. Canellas . . .

1. Approve the following resolution:

RESOLVED: That pursuant to N.J.A.C. 6:20-2.13(e), we certify that as of February 28, 2014, after review of the Secretary's monthly financial report (appropriations section), and upon consultation with the 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. 6:20-2.13 (b), and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year, subject to the conditions of P.L. 1701.

Roll Call: All Yes

Motion – Mr. Schiffer, seconded – Mr. McCourt . . .

2. Approve the following block motion:

- a. February 2014 Midland Park Continuing Education claims in the amount of \$33,912.06.
- b. February 2014 cafeteria claims in the amount of \$24,346.73.
- c. March 2014 claims in the amount of \$443,083.42.

3. Approve the February 2014 direct pays in the amount of \$130,817.87.

4. Approve the following block motion:

- a. Second February 2014 payroll in the amount of \$510,575.20.
- b. First March 2014 payroll in the amount of \$552,585.28.

Roll Call: All Yes

Motion – Mr. Schiffer, seconded – Mr. Canellas . . .

5. Approve the financial reports of the Board Secretary for the period February 1–28, 2014, which are attached as an appendix.

B-5

Roll Call: All Yes

Motion – Mr. Schiffer, seconded – Mr. McCourt . . .

To approve the following block motion:

6. Approve the use and rental of the Highland School gym to Hoop Heaven, sponsored by Midland Park Continuing Education for Basketball on Wednesdays beginning March 26 – June 4, 2014 from 6:30-9:30 p.m. and Thursdays beginning March 27- June 5, 2014 from 6:30-9:30 p.m.

7. Approve the transfers between accounts for the period February 1-28, 2014, which are attached as an appendix. B-7

8. Approve the use and rental of the Highland School gym to Hoop Heaven, sponsored by Midland Park Continuing Education for Basketball on Saturday, May 10, 2014 from 8:30 – 3:30 p.m. and Sunday, June 8, 2014 from 8:30 – 3:30 p.m.

Roll Call: All Yes

Motion – Mr. Schiffer, seconded – Mr. Canellas . . .

To approve the following block motion:

9. Approve a resolution authorizing the Midland Park Public School District to enter into a Cooperative Pricing Agreement with Hunterdon County Educational Services Commission, which is attached as an appendix. B-9

10. Approve the list of decommissioned elementary school media equipment and encyclopedias, which is attached as an appendix: B-10

Roll Call: All Yes

Motion – Mr. Schiffer, seconded – Mr. McCourt . . .

To approve the following block motion:

11. Approve the increase in the financial pay-out limit for the Board Architect to \$125,000 for the 2013-2014 school year.
12. Accept the Verizon Volunteers Incentive Program donation in the amount of \$750 from Mr. Ron Agresta to be used for the Marching Band, as per Board Policy 7230.
13. Accept the Fernandez family donation to the Midland Park Public Education Foundation in the amount of \$4,000 to honor Mrs. Teresa Mallon, high school teacher, as per Board Policy 7230.

Roll Call: All Yes

C. Curriculum Committee – (S. Criscenzo, Chairperson)

Motion – Ms. Criscenzo, seconded – Mr. McCourt . . .

1. Approve the following staff members requesting workshop attendance:

Name	Workshop	Location	Cost	Date
Matthew Murphy	K-5 PARCC English Language Arts	Monroe Township, NJ	\$179.13	March 31, 2014
Christina Gouraige, Christina Eromenok	The Ever Changing Role of the School Social Worker in Education	Monroe, NJ	\$131.58 \$113.32	April 7, 2014
Sarah	Managing	Saddle Brook,	\$209.00	April 8,

Grimaldi	Disruptive Classroom Behavior	NJ		2014
Patricia Zarpaylic	Complementary Interventions for Autism, Asperger's, Sensory & ADHD	Paterson/Totowa, NJ	\$189.34	April 15, 2014

Roll Call: All Yes

Motion – Ms. Criscenzo, seconded – Dr. Thomas . . .

To approve the following block motion:

2. **Approve the recommendation of the Director of Special Services for the placement of one regular education high school student on bed side instruction, effective retroactive from March 17, 2014 through May 1, 2014.**
3. **Approve the recommendation of the Director of Special Services for the placement of one regular education elementary school student on bed side instruction, effective retroactive from March 11, 2014 through March 21, 2014.**

Roll Call: All Yes

Motion – Ms Criscenzo, seconded – Mr. McCourt . . .

4. **Approve the Holiday schedule for 12-month personnel for the 2014-2015 school year, which is attached as an appendix.**

C-4

Roll Call: All Yes

Motion – Ms. Criscenzo, seconded – Mr. McCourt . . .

5. **Approve all courses and related instructors, programs and trips, which are included in the Pre Summer 2014 brochure of the Midland Park Continuing Education program.**

D. Policy Committee – (T. Thomas, Chairperson)

Motion – Mr. Thomas, seconded – Mr. Triolo . . .

1. Approve the second reading of the following revised policies:

- a. Nonrenewal of Nontenured Teaching Staff Member ® Policy Section 3142
- b. Certification of Tenure Charges ® Policy Section 3144
- c. Nonrenewal of Nontenured Support Staff Members ® Policy Section 4146

® = recommended revision by Strauss Esmay Associates

Please note that the Policies can be accessed on the District website under the February 25, 2014 Agenda.

E. Legislative Committee – (J. Canellas, Chairperson)

No Report.

F. Buildings & Grounds Committee – (R. Formicola, Chairperson)

There was a meeting tonight. A report will follow.

G. Negotiations Committee - (B. McCourt, Chairperson)

The last meeting was 3/6/2014. It is an on-going process and we have made progress.
The next meeting is scheduled for April 3, 2014.

H. Public Relations Committee – (P. Triolo, Chairperson)

No Report.

I. Liaison Committee

High School PTA - (S. Criscenzo)

The following planned events were mentioned:

- a. Cultural Awareness Week beginning March 31-April 4, 2014.
- b. Luncheon – April 2nd – Asian Grille
- c. Financial Literacy Day is scheduled for April 4, 2014.
- d. Scavenger Hunt scheduled for Friday, April 4 for grades 11 & 12 at Grand Central Station.

Elementary School PTA- (P.Triolo)

No Report.

Booster Club – (T. Thomas)

The Hall of Fame Dinner was held March 22 and everyone had a good time.
Spring sports are beginning.

Performing Arts Parents – (J. Canellas)

The Spring musical was held this past weekend and it was fantastic.

Special Education – (W. Sullivan)

There is collaboration with parent group and Borough Recreation for open gym time. The National Honor Society has been getting volunteers to help with the students on the open gym nights. This is working quite well.

Education Foundation – (M. Thomas)

No Report.

Board of Recreation – (B. McCourt)

No Report.

Continuing Education Program – (R. Schiffer)

Spring brochures will be out soon.

Student Representative to the Board – (K. Peterson)

The following events were highlighted:

- The Musical went very well – the crowds were the best and the actors worked 5-6 hours every night for the past 2 weeks. Months of work go into a production. It is an amazing effort by everyone.
- Band trip was a great learning experience.
- Winter sports just ended and the teams did phenomenal.
- Spring sports are beginning and the students are getting ready.

Ms. Criscenzo wanted to mention how nice it is to see so many teachers at after-school events.

Borough Town Council – (W. Sullivan & S. Criscenzo)

No Report.

J. Old Business

No Report.

K. New Business

Motion – Mr. Schiffer, seconded – Mr. Formicola . . .

To go into closed session before the meeting of April 8, 2014, for the purpose of personnel, negotiations and confidential student and association matters.

Roll Call: All Yes

Open to the Public

Mr. Sullivan invited the public to address the Board.

Ms. Vierheilig asked for a copy of the Budget adopted tonight because the user friendly budget does not match what was adopted.

Ms. Garvey replied to Ms. Vierheilig to call and set-up an appointment so that she can explain it to her.

Motion – Mr. Schiffer, seconded – Mr. Canellas . . .
To adjourn the meeting.

Roll Call: All Yes

The meeting adjourned at 8:50 p.m.

Respectfully submitted,

Stacy Garvey,
School Business Administrator/
Board Secretary

MINUTES OF THE PUBLIC MEETING

Board of Education

Midland Park, New Jersey

April 8, 2014

The Pledge of Allegiance was recited.

The meeting was called to order by William Sullivan, at 8:00 p.m. and the following statement was read:

"Adequate notice of this meeting was provided as specified in the Open Meeting Act. Notices of this meeting were sent to the Record, Ridgewood News and to the Midland Park Borough Clerk for the 2013 elective year. A notice was also posted outside of the office of the Midland Park Board of Education in a place reserved for such announcements. The Board announces that under its long-standing policy, it will not discuss in public any comments made by members of the public concerning individual staff members. In addition, all questions must be presented to the Board of Education during the public session and prior to the adjournment of the meeting."

ROLL CALL

Present:	James Canellas	Sandra Criscenzo
	Richard Formicola	Brian McCourt
	Robert Schiffer	Peter Triolo
	Maryalice Thomas	Timothy Thomas

William Sullivan

OTHERS PRESENT

Staff: Marie Cirasella, Superintendent of Schools
Stacy Garvey, Business Administrator/Board Secretary

BOARD SECRETARY'S REPORT

BUSINESS ADMINISTRATOR ITEMS

Ms. Stacy Garvey

BOARD PRESIDENT ITEMS

Mr. William Sullivan

Midland Park Public School District Mission Statement

The Midland Park School District as part of a strong, dedicated community, provides students with a comprehensive, adaptive education in a positive environment by maximizing all resources and empowering them to realize their individual worth and responsibility with the expectation that all students achieve the New Jersey Core Curriculum Content Standards at all grade levels.

Mr. Sullivan commented that the Budget and the School Election is being held on 4/23/2014.
Please remember to vote.
The Board Self-Evaluation needs to be submitted within the next week.

SUPERINTENDENT OF SCHOOLS ITEMS *Dr. Marie Cirasella*

Recognition of the Girls' Basketball Team

There are four students on the Holocaust Study Trip and there is a living communication through blogs.

AGENDA ITEMS FOR DISCUSSION

At this time the Reorganization Meeting items to be held on April 29, 2014, were not reviewed.

Open to Public- Comments only for action items on the agenda.

No comments at this time.

Action Items:

A. Personnel- (M. Cirasella)

Motion – Dr. Thomas, seconded – Ms. Criscenzo . . .

To approve the following block motion:

1. Approve the increase in position for Catherine Prinsell, School Psychologist for the District, from a .6 position to a .8 position, effective retroactive from April 3, 2014 through June 24, 2014.
2. Approve a paid maternity leave for Katherine Kuperus, high school teacher, effective approximately May 5, 2014 through May 31, 2014 and a paid child care leave effective approximately June 1, 2014 through June 24, 2014.

Roll Call: All Yes

Motion – Dr. Thomas, seconded – Mr. Thomas . . .

To approve the following block motion:

3. Approve an additional unpaid maternity leave of absence for Paula Didyk, elementary school teacher, for the 2014-2015 school year.
4. Approve the appointment of Cheryl Cusack as a full-time elementary school Instructional Aide. She will be placed on Category V, Step 3 of the MPEA Secretarial salary guide (salary to be determined, pending completion of negotiations), effective April 23, 2014 (or sooner) through June 24, 2014.
5. Approve the following addition to the list of substitute workers for the 2013-2014 school year:

Sigrid Smith Bus Aide

Roll Call: All Yes

Motion – Dr. Thomas, seconded – Ms. Criscenzo . . .

- S-6. Approve the increase in position for Diane Erdman, elementary school special education teacher, from a .5 position to a full-time position, effective April 10, 2014 through June 24, 2014.

Roll Call: All Yes

B. Finance- (R. Schiffer, Chairperson)

Motion – Mr. Schiffer, seconded – Mr. Canellas . . .

To approve the following block motion . . .

1. Approve the purchase of fuel and diesel from the Borough of Ho-Ho-Kus, NJ.
2. Approve the appropriation of Extraordinary Aid into the 2013-2014 Budget in the amount of \$75,000 to Account #11 000 261 420 00 00 - Maintenance repairs – undistributed, for the purpose of Bleacher Replacement in the Midland Park Jr./Sr. High School gymnasium.
3. Approve the decommissioning of out dated and worn wrestling mats from the Midland Park Jr./Sr. High School gym.

Roll Call: All Yes

C. Curriculum- (S. Criscenzo, Chairperson)

Motion – Ms. Criscenzo, seconded – Mr. McCourt . . .

1. Approve the following staff members requesting workshop attendance:

Name	Workshop	Location	Cost	Date
Heidi Cassells	Autism, Asperger's, Sensory & ADHD	Totowa, NJ	\$179.00	April 15, 2014
Stacy Boufford Matthew Murphy	Interpretation: Close Reading Across Genres	Monroe Township, NJ	\$186.26 \$179.13	April 30, 2014

Roll Call: All Yes

LIAISON/BOARD COMMITTEE REPORTS

D. Policy Committee- (T. Thomas, Chairperson)

No Report.

E. Legislative Committee- (J. Canellas, Chairperson)

No Report.

F. Buildings and Grounds Committee- (R. Formicola, Chairperson)

Mr. Collins and the maintenance staff have been extremely busy. The following are some of the items recently completed: tree maintenance at all three schools, roof drain clean-up, and preparing fields for the season. Mr. Collins has also been reviewing resumes for the maintenance/groundskeeper position.

G. Negotiations Committee- (B. McCourt, Chairperson)

The committee has made progress on a few items.
The next meeting is being scheduled.

H. Public Relations Committee- (P. Triolo, Chairperson)

No Report.

I. Liaison Committee

High School PTA – (S. Criscenzo)

The following items were reviewed/updated:

The Midland Park High School PTA is sponsoring an informative presentation by The Bergen County Drug Task Force and Prosecutor's Office on Wednesday, April 30, 2014 at 7:30 at the high school- The New Dangers of Heroin
The Market Day Orders are due on 4/22/14 and the pick-up is 4/28/2014.

Elementary School PTA - (P. Triolo)

The following items were reported/commented on:

Coffee connection was cancelled.

Family fun night at Ben & Jerry's.

Mrs. Brennan changed displays at the Midland Park Library to showcase student art work.

Booster Club – (T. Thomas)

The following items were reported on:

The track team went to a county meet on Saturday.

Spring sports are underway.

Water cooler was purchased for the weight room.

Performing Arts Parents – (J. Canellas)

The Midland Park High School Band Program and The Midland Park Performing Arts Parents are thrilled to welcome the New Jersey City University Symphony of Winds and Percussion to present a free concert on April 8, 2014 at 7:30 p.m. in the MPHS

Auditorium. The ensemble will be under the direction of Patrick J. Burns.

This concert titled "Hidden Treasures" will feature works by Malcolm Arnold, Cecile Chaminade, Edward Madden, Clifton Williams, Chaminade, Satoshi Yagisawa, and Tan Dun.

The National Association of Music Merchant recognized Midland Park as one of the best communities for music education.

Special Education – (W. Sullivan)

In the fall, Mr. Gangi led the CBI class in installing pavers leading up to the green house. They also installed railroad ties, to create flower beds which they will be sprucing up now that the snow has melted. They also have a new internship project that they are working on two mornings a week. They are going to the Mahwah Marriott to learn about the hotel business. Many work and life skills are able to be discussed and practiced in this internship experience.

To identify ways to control cost, yet preserve the quality of special education, NJSBA created the Special Education Task Force in January 2013. The study will be unveiled at a special event on Thursday evening, April 10, at Crossroads Middle School, South Campus, in South Brunswick. The Final Report of the NJSBA Special Education Task Force includes 20 recommendations for strategies to improve delivery of services and control costs. Public education should not be viewed as two separate systems-general education and special education –but rather as one continuum of instruction, programs, interventions, and services that respond to individual student needs. Special education is a service provided to children, not a separate place to put them.

Education Foundation – (M. Thomas)

No Report.

Board of Recreation – (B. McCourt)

There was a meeting last night and there was nothing to report that will affect the Board of Education.

Continuing Education Program – (R. Schiffer)

No Report.

Student Representative to the Board – (K. Peterson) Absent

Ms Criscenzo read the following report on behalf of Kevin Peterson, as follows:

There has been an increase of in-school and out-of-school activities such as spring sports, along with exciting field trips, and Cultural Awareness Day presentations.

Today's warm weather was greatly appreciated from all the teams, including the track team who were freezing this past Saturday, and the golf team who have encountered rain at a couple of their meets. Last week the upper level Biology students went on a field trip on Tuesday, in which they observed a live hip replacement.

The school had many in-school presentations which were quite interesting during the

Cultural Awareness Day last Friday. In addition, the Grand Central Station Field Trip which provided a lot of learning opportunities along with the fun of a scavenger hunt.

Borough Town Council – (W. Sullivan, S. Criscenzo)

A meeting will be scheduled shortly.

ADDITIONAL BOARD ITEMS

OLD BUSINESS

Mr. Formicola asked about the status of the greenhouse. Ms. Garvey replied that we are going to receive replacement parts through the warranty.

Mr. Sullivan commented that there will be a new Board president at the next Board meeting and wanted to thank the Board and the Administrator's for all of their hard work. He also thanked the public for their comments and input.

NEW BUSINESS

Motion – Ms. Criscenzo, seconded – Mr. Schiffer . . .

To go into closed session before the meeting of April 29, 2014, for the purpose of personnel, negotiations and confidential student and association matters.

Roll Call: All Yes

Open to the Public

Mr. Sullivan invited the public to address the Board.

No one chose to speak at this time.

Motion – Mr. Schiffer, seconded – Mr. Formicola . . .

To adjourn the meeting.

Roll Call: All Yes

The meeting adjourned at 8:35 p.m.

Respectfully submitted,

Stacy Garvey
School Business Administrator/
Board Secretary