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MIDLAND PARK PUBLIC SCHOOLS Midland Park, New Jersey 07432

Godwin School Highland School Midland Park High Schoo

ORDER OF BUSINESS FOR JANUARY 7, 2014 PUBLIC 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 RECORD, RIDGEWOOD NEWS, and to the Midland Park Borough Clerk for the 2013 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

BOARD SECRETARY'S REPORT

Approval of Minutes

Approve the minutes of the following regularly scheduled public meetings:

November 5, 2013 November 19, 2013 December 3, 2013

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.

Report of District Violence & Vandalism and Incidents of Harassment, Intimidation & Bullying (HIB)

Open to the Public:

To discuss action items on the Agenda.

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.

- A. Personnel (M. Cirasella)
- 1. Approve a stipend in the amount of \$2,500 per month for Thomas Treta as the Interim Buildings & Grounds Supervisor, effective retroactive to January 2, 2014.
- 2. Approve the appointment of Mark Halliwell to work as a Volunteer for the high school Musical.
- 3. Approve the appointments of the following Aides for the Midland Park Continuing Education After School Child Care program, effective December 18, 2013 through June 30, 2014:

Denise Connolly
Jay Seiders

4. Approve the appointments of the following students for the Midland Park Continuing Education After School Child Care program, effective December 18, 2013 through June 30, 2014:

Mary Baladi Jenny Cho

- 5. Approve the appointment of Drew Strohmeyer as a special education teacher at the high school. He will be placed on BA Step 16 of the MPEA salary guide (salary to be determined pending completion of negotiations), effective on or about March 10, 2014 (or sooner) through June 30, 2014.
- 6. Approve the appointment of Karen Donohue as an Instructional Aide. She will be placed on Category V, Step 1 of the MPEA salary guide (salary to be determined pending completion of negotiations), effective January 8, 2014 through June 30, 2014.
- 7. Approve the following addition to the list of Coaches at the high school for the 2013-2014 school year:

Robert Kingsley Volunteer Boys' Assistant Basketball Coach

- 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 November 30, 2013, 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 November 2013 direct pays in the amount of \$336,707.79.
- 3. Approve the following block motion:
 - a. November 2013 Midland Park Continuing Education claims in the amount of \$32,496.98.
 - b. November 2013 cafeteria claims in the amount of \$34,331.14.
 - c. December 2013 claims in the amount of \$539,285.85.
- 4. Approve the following block motion:
 - a. Second November 2013 payroll in the amount of \$513,349.21.
 - b. First December 2013 payroll in the amount of \$539,250.86.
- 5. Approve the transfers between accounts for the period November 1-30, 2013, which are attached as an appendix.

B-5

6. Approve the financial reports of the Board Secretary for the period November 1-30, 2013, which are attached as an appendix.

B-6

7. Approve the submission of the Amendment to the No Child Left Behind (NCLB) Consolidated Grant for Fiscal Year (FY) 2013-2014 and upon subsequent approval, accept the funds as follows:

Title I Part A - \$20,274.00

Title II Part A - \$40,135.00

- C. <u>Curriculum Committee</u> (S. Criscenzo, Chairperson)
- 1. Approve the following staff members requesting workshop attendance:

Name	Workshop	Location	Cost	Date
Andrea Napolitano	Middle School PARCC Math	Monroe Township, NJ	\$185.58	Feb. 3, 2014
Lori Thiemann	How Did You Get That? Improving Open Ended Responses in Mathematics, Grades 3-12.	New Providence, NJ	\$138.56	May 1, 2014
Christine Carr	WINNERS! Workshop	Whippany, NJ	\$217.60	May 2, 2014

2.	Approve all courses and related instructors, programs and trij in the Spring 2014 brochure of the Midland Park Continuing I		
D.	Policy Committee - (T. Thomas, Chairperson)		
1.	Approve the first reading of the following new/revised Board policappendices:	cies, which are attached as	
	a. Evaluation of Superintendent (revised)	Policy Section 1240	<u>D-1a</u>
	b. Evaluation of Teachers (new)	Policy Section 3221	<u>D-1b</u>
	c. Evaluation of Teaching Staff Members, Excluding Teachers and Administrators (new)	Policy Section 3222	<u>D-1c</u>
	d. Evaluation of Administrators, Excluding Principals, Vice Principals, and Assistant Principals (new)	Policy Section 3223	<u>D-1d</u>
	e. Evaluation of Principals, Vice Principals, and Assistant Principals (new)	Policy Section 3224	<u>D-1e</u>
	f. Eligibility of Resident/Nonresident Pupils	Policy Section 5111	<u>D-1f</u>
	g. Petty Cash (revised)	Policy Section 6620	<u>D-1g</u>
	h. School Volunteers	Policy Section 9180	<u>D-1h</u>
E.	<u>Legislative Committee</u> – (J. Canellas, Chairperson)		
F.	Buildings & Grounds Committee – (R. Formicola, Chairperson)		
G.	Negotiations Committee - (B. McCourt, Chairperson)		
Н.	<u>Public Relations Committee</u> – (P. Triolo, Chairperson)		
I.	Liaison Committee		

I.

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 January 21, 2014, for the purpose of personnel, negotiations and confidential student and association matters.

Open to the Public

Motion to Adjourn

MIDLAND PARK BOARD OF EDUCATION

WORK MEETING MINUTES

TUESDAY NOVEMBER 5, 2013 8:00 P.M.
AUGUST C. DePREKER MEDIA CENTER,
HIGHLAND SCHOOL

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.

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

Richard Formicola

Robert Schiffer

Timothy Thomas

William Sullivan

Excused:

Peter Triolo

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.

Discussion on Feasibility Study:

Mr. Sullivan thanked everyone who reached out with their thoughts about conducting a send/receive study. He received a total of 39 emails through last Thursday and copies were included in the Board member packets. The e-mails received and face to face conversations were both in favor and opposed.

Sandra Criscenzo

Maryalice Thomas

Brian McCourt

Many people thanked us for the work we're doing and they realize that this is a difficult decision we face, one that will affect the children and residents of this town for decades to come, not to mention the staff.

Mr. Sullivan then opened the floor for Board Member comments:

Dr. Thomas commented that Midland Park comes out ahead in AP, rigor and GPA scores. Their fields may be better, but academics are what we need to focus on. We may have as many courses but not everyone will fit into slots provided. Most importantly is to serve the students better. Many factors are involved, and we need to look at the full picture.

Mr. Thomas stated that three of the Board members have graduated from Midland Park High School and all have done very well. In addition, he commented that each student is known by the administrators and teachers by name because of the smaller setting. If you attend school in a large district this is usually not the case.

Mr. Canellas commented that there are a lot of intangibles of this school district, some of which are a close community enabling good solid friendships. If we go ahead with a Feasibility Study, there will be many factors that will not show up on this report. A Study will cost upwards of \$25,000.00. The district can do a lot with this money. He did not believe that we should go ahead with this Feasibility Study just to get an un-bias opinion.

Mr. Schiffer asked if Northern Highlands would share in the payment of a Study.

Mr. Sullivan answered that we need to get something in writing stating that they are interested in participating in the study and/or contributing towards the cost.

Mr. Schiffer asked where the money would come from to pay for the study. Ms. Garvey answered that we need to re-examine the budget with the Finance Committee

A discussion ensued on what would be included in an actual study.

Dr. Cirasella commented that the next stop would be to begin discussion with the Northern Highlands administration and Board who would then have to go back to their community. Mr. Sullivan suggested that we will need another meeting with NH to move forward and have more individuals involved.

Dr. Cirasella spoke about the District Assessment Report. Our achievement was unparalleled. I would like you all to know that we have a great high school that serves our children very well.

A straw poll vote was taken by Mr. Sullivan on whether the Board felt that there should be further discussion on a feasibility study. The Board voted and concluded not to move ahead at this time with a feasibility study for a send/receive relationship with Northern Highlands.

SUPERINTENDENT OF SCHOOLS ITEMS Dr. Marie Cirasella

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

1. Approve the following resolution:

BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 100513329 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.

Roll Call: 7 (Yes) Formicola, McCourt, Schiffer, Dr. Thomas, Mr. Thomas, Criscenzo, Sullivan

1 (Abstain) Canellas

Dr. Cirasella commented on the following items:

Congratulations to the Grant recipients and thank you to Midland Park Education Foundation.

The School Safety Teams are being approved tonight.

The Annual Fall Drama- performing two different acts, Murder at the Banquet and Alice in Wonderland. The performances are Friday, November 15 and Saturday, November 16th.

AGENDA ITEMS FOR DISCUSSION

Review of agenda items for the Regular Meeting to be held on November 19, 2013.

Mr. Schiffer asked when the Auditor would be presenting the CAFR to the Board. Ms. Garvey answered that the CAFR would be presented at the November 19th meeting.

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

Action Items:

A. Personnel- (M. Cirasella)

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

To accept the following block motion:

1. Accept the resignation of Joyce DeMartino as a Science/Special Education teacher in the high school, effective December 20, 2013.

Roll Call: All Yes

2. Approve the following revisions to previously approved Marching Band positions and stipends at the high school for the 2013-2014 school year:

Rescind a portion of Motion A-4 of the September 17, 2013 Board Agenda approving the appointment of Tim Vorderstrasse as the Marching Band - Assistant Director and Kim Ackerson as the Color Guard Director.

Revise a portion of Motion A-3 of the April 30, 2013 Board Agenda to reflect the following correct stipend amounts:

Kim Ackerson Marching Band Assistant Director (1/2 stipend) \$465 Tim Vorderstrasse Marching Band Assistant Director (1/2 stipend) \$465

Roll Call: 7 Yes (Formicola, McCourt, Schiffer, Dr. Thomas, Mr. Thomas, Criscenzo, Sullivan)

1 Abstain (McCourt)

B. <u>Finance-(R.Schiffer, Chairperson)</u>

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

1. Approve Bergen County Special Services-Educational Enterprises to provide ABA Home services for one high school special education student for 4 hours per week, plus approximately 40 missed hours, at the rate of \$77 per hour, effective retroactive from October 17, 2013 through June 30, 2014.

Roll Call: All Yes

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

2. Approve the Annual Contract for Non Public Nursing Services for the 2013-2014 school year with the Bergen County Health Department at Eastern Christian Elementary School, which is attached as an appendix.

Roll Call: All Yes

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

To approve the following block motion:

- 3. Accept the New Jersey Department of Education funding for the 2013-2014 school year, as follows:
 - a. Services Under Chapters 192 & 193 school year in the amount of \$141,529.00
 - b. Nonpublic Technology Aid in the amount of \$3,760.00
 - c. Nonpublic Textbook Aid in the amount of \$10,311.00
 - d. Nonpublic Nursing Aid in the amount of \$13,896.00

Roll Call: All Yes

4. Approve the transfer of \$13,340.00

from: 11-190-100-610-00-35 Supplies - Technology

to: 12-000-252-730-00-35 Equipment – Tech Svcs.

To purchase additional switches necessary to complete district security upgrades.

Roll Call: All Yes

LIAISON/BOARD COMMITTEE REPORTS

C. <u>Curriculum- (S. Criscenzo, Chairperson)</u>

No Report.

<u>B-</u>2

D. <u>Policy Committee-</u> (T. Thomas, Chairperson)

No Report.

E. <u>Legislative Committee-</u> (J. Canellas, Chairperson)

The following items were commented/reported:

A total of 1,853 candidates are running for election to school boards, with 1,501 total seats up for grabs. Some 34 communities decided this year to move their annual school elections to November, leaving only 40 going to the polls in April.

F. <u>Buildings and Grounds Committee-</u> (R. Formicola, Chairperson)

No Report.

G. <u>Negotiations Committee</u> (B. McCourt, Chairperson)

No Report.

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

Dr. Cirasella stated that articles are written and have been submitted for review to the committee for Chalk Board.

I. Liaison Committee

High School PTA - (S. Criscenzo)

Invitation has been extended to the Board and parents to attend a PTA meeting on 11/13/2013in the Media Center at the high school. Scheduled are presentations by the Midland Park High School Administration and Parent Organizations. Also, school tours will be provided.

November Market Day orders are due by Saturday, November 9th. The pick-up for these items is on November 15th from 5:00 – 6:00 p.m. in the MPHS cafeteria.

Elementary School PTA - (P. Triolo)

No Report.

Booster Club – (T. Thomas)

Executive Meeting is scheduled for 11/6/2013. Fall Sports are wrapping up.

<u>Performing Arts Parents</u> – (J. Canellas)

The PAP's news letter detailed the experience of the Marching Band in Syracuse, NY.

Special Education – (W. Sullivan)

No Report.

Education Foundation – (M. Thomas)

Trivia Night is sold out.

Board of Recreation – (B. McCourt)

Sports programs were discussed with the end of the season approaching.

<u>Continuing Education Program</u> – (R. Schiffer)

No Report.

Student Representative to the Board – (K. Peterson)

The following items were reported/commented on:

Halloween was a successful day emanating a lot of school spirit culminating in an award ceremony for best costumes.

11/6 is the end of the marking period- the last day for submissions.

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

Meeting is scheduled for December 4, 2013.

ADDITIONAL BOARD ITEMS

OLD BUSINESS

Nothing was discussed at this time.

NEW BUSINESS

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

To go into closed session before the meeting of November 19, 2013, 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.

Dianne Allen stated that she and her husband attended Northern Highlands and now live in Midland Park. They are a product of both communities. Their children are attending private school. The Board cannot make assumptions on how Midland Park students would be accepted in Northern Highlands.

If a referendum cannot pass, then the Board should do the study.

A discussion ensued on demographic differences between Midland Park and Northern Highland communities.

Ms. JoAnn Webb commented that the number of students per grade levels seem to go down by high school level. It seems that parents are sending their children to private schools. By not passing a resolution, the Board is not taking into consideration a large part of the populations' interest.

Mr. John Peppes believe elected officials are obligated to reflect the community they serve. This Board has a bias view against the study. There is a significant interest in the community and a study would be an unbiased report. The first step is to see if Northern Highlands is interested in Send/Receive, then an unbiased study. We all want the best for the children. As children grow up not everyone is going to know their name or protect them – being exposed is a good thing for adult life.

Mr. Charles Tsocanos stated that he likes the small town feel, nothing against MPHS but it is not as strong as Northern Highland. The Board needs to take the opportunity for a better high school.

Mr. Duncan MacLean asked the Board why they will not look at doing the study. Mr. Sullivan commented that the Board members think we do not need to spend the money to know what the study would show.

Ms. Francine Caleca stated that she is a graduate from Midland Park High School. She had moved away but now returned to Midland Park. She expected what she had experienced in the past, but does not see it. The Board has to take a position that is objective and support the community.

Mr. John Peppes stated that everyone should reconsider the issue after the comments tonight.

Ms. Elaine Seals asked for an update on request for Open Space Funds.

Mr. Sullivan responded that at the conference he spoke to someone who is well versed in Open Space grants. The Mayor said he would consider any request we put in. There are no answers at this time. The field project may be too big. Mr. Formicola will be discussing at the next Building and Grounds meeting.

Ms. Patricia Fantulin asked for an update on ESIP and Honeywell.

Ms. Garvey responded that there are problems with receiving billing and account information from PSEG's so the proposal from Honeywell has not been submitted yet. We are hoping to receive something within the next few weeks. Mr. Sullivan asked what about the state grants. Ms. Garvey responded that we will not hear until December.

Ms. Christine Edamatsu asked if maybe Midland Park could be on the receiving end of a send/receive relationship.

Mr. Sullivan commented that he reached out to Maywood a few years ago and another district more recently, but he has not heard back.

Ms. Dianna Allen asked if Waldwick was open for discussion.

Mr. Sullivan stated there were discussions with Waldwick but they would not accommodate our students. He further commented that we will look at co-op on electives with Waldwick at this time. Dr. Cirasella discussed the Share & Grow Partnership. A senior can take electives at the other school.

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

Roll Call: All Yes

The meeting adjourned at 9:30 p.m.

Respectfully submitted,

Stacy Garvey, School Business Administrator/ Board Secretary

MINUTES OF THE PUBLIC MEETING

Board of Education Midland Park, New Jersey

November 19, 2013

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:

Sandra Criscenzo

Brian McCourt

Robert Schiffer

Peter Triolo

Maryalice Thomas

Timothy Thomas

William Sullivan

Excused:

James Canellas

Richard Formicola

OTHERS PRESENT

Staff:

Marie Cirasella, Superintendent of Schools

Stacy Garvey, Business Administrator/Board Secretary

BOARD SECRETARY'S REPORT

Approval of Minutes

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

1. Approve the minutes of the following regularly scheduled public meetings held on October 1, 2013 and October 15, 2013.

Roll Call: All Yes

2. Presentation of the audit for the fiscal year 2012-2013 by Donna Jaffet, Auditor from Lerch, Vinci and Higgins.

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 information session held by PTO's and the Administration at the high school on November 13, 2013 was really an instructive evening. Mr. Sullivan thanked everyone who coordinated this evening.
- -An e-mail was sent by John Keenan, Northern Highlands Superintendent to Dr. Cirasella regarding Sending/Receiving relationship. At this time, their Board of Education has decided that a send/receive relationship with Midland Park is not something they wish to pursue. Midland Park needs to move on and focus on our facilities. Also, we need to work with Waldwick on expanding course offerings. We may have to look at receive relationship with small districts. It is a very limited group but will pursue.

SUPERINTENDENT'S REPORT

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

1. Approve the submission of the Midland Park School District's New Jersey Quality Single Accountability Continuum (QSAC) Statement of Assurance for the 2013-14 school year, which is attached as an appendix. SR-1

Roll Call: All Yes

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

- 2. Approve the following resolutions:
 - a. BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 101613211 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.

Roll Call: 6 Yes (McCourt, Schiffer, Dr. Thomas, Mr. Thomas, Criscenzo, Sullivan)
1 No (Triolo)

Motion – Mr. Mc Court, seconded – Mr. Schiffer . . .

b. BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 102813330 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.

Roll Call: 6 Yes(McCourt, Schiffer, Dr. Thomas, Mr. Thomas, Criscenzo, Sullivan) 1 Abstain (Triolo)

Open to the Public:

To discuss action items on the Agenda.

No one wished to discuss any of the action items on this Agenda.

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.

A. <u>Personnel</u> – (M. Cirasella)

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

To approve the following block motion . . .

1. Approve the following additions to the list of advisors to activities and clubs at the high school for the 2013-2014 school year:

	,		Stipend
Add:	Terry Alnor	Musical - Assistant Director - Instrumental	\$ 530
	Donna Halliwell	Musical – Assistant Director - Choral	\$ 530
	Hayley Devereaux	Stage Crew Director	\$1,435
	Terry Alnor	Musical - Rehearsal Accompanist	\$ 788
	Joanne Cannata	Musical – Assistant Director – Choreography	\$ 530

2. Approve the following additions to the list of advisors to activities and clubs at the elementary schools for the 2013-2014 school year:

Stipend

			Dupond
Add:	Jill Klaasen	Yearbook Advisor	\$302.50
	Katelyn Naranjo	Yearbook Advisor	\$302.50

3. Approve the following addition to the list of coaches at the high school for the 2013-2014 school year:

Add: Constantine Eliopoulos Girls' Varsity Softball Head Coach \$5,362

- 4. Approve Megan Harris, Fairleigh Dickinson University student, to observe and shadow Nancy Stewart-LoPresti, Social Studies teacher, from January 6-10, 2014.
- 5. Approve the following additions to the list of substitute teachers for the 2013-2014 school year:
 - (s) Ryan Anderegg
 - * Robert Anfang
 - * Lori Melcer
 - * Michael Papapietro
 - * = NJ teaching certification
 - (s) = County Substitute Certificate

Roll Call: All Yes

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

6. Approve the revision to Motion A-3 of the October 15, 2013 Board Agenda, to reflect the correct stipend for Nancy DeRitter, Interact Club Advisor as \$858, for the 2013-2014 school year.

Roll Call: All Yes

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

S-7. Approve the following additions to the List of Winter Coaches at the high school for the 2013-2014 school year:

			Stipend
Add:	Michael Shaughnessy	Boys' Assistant Basketball Coach (Frosh)	\$4,489.
	Kristy Victory	Girls' Assistant Basketball Coach	\$4,489.
	Scott Grasso	7 th /8 th Grade Boys' Wrestling Coach	\$2,470.
	Sarah Grimaldi	7 th /8 th Grade Girls' Basketball Coach	\$2,470.
	Justin Soccol	7 th /8 th Grade Boys' Basketball Coach	\$2,470.

Roll Call: All Yes

B. <u>Finance Committee</u> – (R. Schiffer, Chairperson)

<u>APPENDIX</u>

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

To approve the following block motion:

- 1. Accept the Audit for the fiscal year 2012-2013 and the recommendations contained therein.
- 2. Accept the Corrective Action Plan for the Auditor's recommendations, as contained in the Annual Audit for the fiscal year 2012-2013, which is attached as an appendix.

B-2

Roll Call: All Yes

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

To approve the following block motion:

3. Approve the following resolutions as a block motion:

RESOLVED: That pursuant to N.J.A.C. 6:20-2.13(e), we certify that 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, for the periods referenced below:

- a. July 1 31, 2013
- b. August 1 31, 2013

	c. September $1 - 30, 2013$	
	d. October $1 - 31, 2013$	
4.	Approve the October 2013 direct pays in the amount of \$525,315.03.	
5.	Approve the following block motion:	
	a. October 2013 Midland Park Continuing Education claims in the amount of \$30,755.58.	
	b. October 2013 cafeteria claims in the amount of \$39,533.53.	
	c. November 2013 claims in the amount of \$986,263.81.	
6.	Approve the following block motion:	
	a. Second October 2013 payroll in the amount of \$526,492.26.	
	b. First November 2013 payroll in the amount of \$582,067.19.	
7.	Approve the following block motion:	
	Approve the transfers between accounts for the following periods, which are attached appendices:	as
	a. July 1-31, 2013	<u>B-7a</u>
	b. August 1-31, 2013	<u>B-7b</u>
	c. September 1-30, 2013	<u>B-7c</u>
8.	Approve the following block motion:	
	Approve the financial reports of the Board Secretary for the following periods, which attached as appendices:	are
	a. July 1-31, 2013	<u>B-8a</u>
	b. August 1-31, 2013	<u>B-8b</u>
	c. September 1-30, 2013	<u>B-8c</u>
	d October 1-31, 2013	B-8d

Roll Call: All Yes

9. This item was removed from the Agenda.

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

10. Authorize the Business Administrator to cancel outstanding checks in the various school accounts in accordance with the Auditor's recommendation, which is attached as an appendix. <u>B-10</u>

Roll Call: All Yes

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

To approve the following block motion:

11. Approve purchasing through the following New Jersey State Contract:

Core BTS, A83083

- 12. Rescind Motion B-8 of the October 15, 2013 Board Agenda, to approve the use and rental of the Midland Park High School gym to Summer Heatt, sponsored by Midland Park Continuing Education for Basketball tournaments on Sundays, effective December 1, 2013 through February 9, 2014 from 8:00 11:30 a.m.
- 13. Approve the use and rental of the high school gym to Summer Heatt, sponsored by Midland Park Continuing Education, for Indoor La Crosse on Sundays, effective December 8, 15, 22, 2013; January 5-16 and February 2, 9, 16, 2014 from 8:00 11:30 a.m.
- 14. Approve the use and rental of the high school gym to Hoop Heaven, sponsored by Midland Park Continuing Education, for Basketball tournaments on Sundays, effective December 1, 2013 February 23, 2014 from 12:00 3:30 p.m.

Roll Call: All Yes

C. <u>Curriculum Committee</u> – (S. Criscenzo, Chairperson)

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

To approve the following block motion:

1. Approve the following staff members requesting workshop attendance:

Name	Workshop	Location	Cost	Date
Danielle Bache	NDOE Presentation on	Eatontown,	\$188.87	Dec. 6,
	STEM	NJ	}	2013
Allison Ruta	PARCC/CCSS Series	Monroe	\$185.58	Jan. 14,
		Township,		2014
E		NJ		
Nicholas	Understanding the Link	Monroe	\$334.58	Feb. 14,
Capuano	Between School	Township,		2014
Craig Rush	Climate and Legal	NJ		
	Liability			

2. Approve the School Safety Teams for the elementary and high schools for the 2013-2014 School year, which are attached as an appendix.

<u>C-2</u>

Roll Call: All Yes

D. <u>Policy Committee</u> – (T. Thomas, Chairperson)

Motion – Mr. Thomas, seconded – Mr. Schiffer . . .

1. Approve the second reading of the following new/revised Board policies:

Certification of Tenure Charges – Inefficiency (new) Harassment, Intimidation, and Bullying (revised) Policy Section 3144.12 Policy Section 5512

Roll Call: All Yes

E. <u>Legislative Committee</u> – (J. Canellas, Chairperson)

No Report.

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

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

1. Approve Midland Park's School Bus Emergency Evacuation Drill Reports on the following dates and locations:

10/17/2013 at 9:00 a.m. at ECLC, Ho-Ho-Kus, NJ 07423 10/24/2013 at 8:50 a.m. at Windsor Learning Center, Pompton Lakes, NJ 07442 10/25/2013 at 8:20 a.m. at Memorial Middle School, Fair Lawn, NJ 07410 10/29/2013 at 8:45 a.m. at Children's Therapy Center, Midland Park, NJ 07432

Roll Call: All Yes

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

There was a meeting last week and we are making progress. The next meeting is scheduled for 12/11/2013.

H. <u>Public Relations Committee</u> – (P. Triolo, Chairperson)

There is a meeting tonight and we will be reviewing articles for Chalk Board. We hope to have Chalk Board out before the Holidays.

I. <u>Liaison Committee</u>

High School PTA - (S. Criscenzo)

Thanks for the presentation of last week.

Elementary School PTA- (P.Triolo)

No Report.

Booster Club – (T. Thomas)

The Midland Park/Waldwick Football team continued their winning ways by defeating Glen Rock 48-0 in the quarterfinals of the North 1 Group 2 football playoffs.

Up next in the semi-finals for Waldwick/Midland Park is North Warren Regional High School, the #2 seed in the group. They play this coming Friday 11/22 at 7 p.m. at North Warren (Blairstown, NJ). There will be a fan bus going. We will be purchasing a tent for the Track & Field Team.

Performing Arts Parents – (J. Canellas)

Dr. Cirasella commented that the Fall Drama *Murder at the Banquet and Alice at Wonderland* was great. It was an enjoyable night.

The Midland Park High School Theater Arts Program is sponsoring a drawing to raise funds for the Musical and Drama Productions. Tickets are \$5.00 each and they are on sale until December 12th (in person) and online until December 9th, 2013.

Special Education – (W. Sullivan)

It was reported that the committee is working on hosting a guest speaker for the next meeting.

Education Foundation – (M. Thomas)

The following items were discussed:

Trivia Night was a huge success.

On Saturday morning, December 21st, at 11:00 there will be a Cookie Swap in the Highland School Cafeteria.

The Blue Jean Ball is 3/1 at 7:00 p.m.

Board of Recreation – (B. McCourt)

No Report.

Continuing Education Program – (R. Schiffer)

No Report.

Student Representative to the Board – (K. Peterson)

No Report.

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

The next scheduled meeting will be on December 4th, 2013.

J. Old Business

None at this time.

K. New Business

Dr. Thomas commented that there will be a shredding of confidential documents in the Municipal Parking lot on Saturday.

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

To go into closed session before the meeting of December 3, 2013, 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 before the Board.

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

Roll Call: All Yes

The meeting adjourned at 8:25 p.m.

Respectfully submitted,

Stacy Garvey, School Business Administrator/ Board Secretary

MIDLAND PARK BOARD OF EDUCATION

WORK MEETING MINUTES

TUESDAY. **DECEMBER 3, 2013** 8:00 P.M. AUGUST C. DePREKER MEDIA CENTER, HIGHLAND SCHOOL

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.

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

Robert Schiffer

Peter Triolo

Maryalice Thomas

Timothy Thomas

William Sullivan

Excused:

Richard Formicola Brian McCourt Sandra Criscenzo

OTHERS PRESENT

Staff:

Marie Cirasella, Superintendent of Schools

Stacy Garvey, Business Administrator/Board Secretary

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. Sonny Santorine has passed away. He was a teacher, a coach and the first Athletic Director for our school district. In addition, he was inducted into the Education Hall of Fame. The Board offers condolences to the family.

SUPERINTENDENT OF SCHOOLS ITEMS Dr. Marie Cirasella

Motion – Mr. Schiffer, seconded – Mr. Thomas . . .

1. Approve the following resolution:

BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 110613331 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.

Roll Call: 5 Yes(Schiffer, Dr. Thomas, Mr. Thomas, Triolo, Sullivan)
1 (Abstain) Canellas

AGENDA ITEMS FOR DISCUSSION

Review of agenda for Regular Meeting to be held on December 17, 2013.

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

There were no comments made by the public.

Action Items:

A. <u>Personnel-</u> (M. Cirasella)

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

To approve the following block motion:

1. Approve the following changes to the list of Advisors to Activities & Clubs at the high school for the 2013-2014 school year:

			N VIP TILL
Delete:	Joyce DeMartino	7 th /8 th Gr. Middle School Science Club Advisor	
Add:	Nancy DeRitter	7 th /8 th Gr. Middle School Science Club Advisor	\$360.00
	Lori Menken	7 th /8 th Gr. Middle School Science Club Advisor	\$360.00

Stinend

2. Accept the resignation of Christopher Swank as the Buildings & Grounds Supervisor, effective January 17, 2014.

Mr. Sullivan asked if a plan has been put in place. Dr. Thomas answered that resumes are being received and we are moving forward with an interim who will be approved at the next board meeting.

3. Approve a paid maternity leave for Laurie Belthoff, elementary school teacher in the Highland School, effective January 29, 2014 through February 25, 2014; a paid child care leave, effective February 26, 2014 through March 25, 2014 and an unpaid New Jersey Family Leave, effective March 26, 2014 through June 24, 2014.

Roll Call: All Yes

LIAISON/BOARD COMMITTEE REPORTS

B. <u>Finance-</u> (R. Schiffer, Chairperson)

Mr. Schiffer asked for an update on the ESIP with Honeywell Ms. Garvey responded that they have completed their research and should submit a proposal by the Holiday break.

C. <u>Curriculum- (S. Criscenzo, Chairperson)</u>

No Report.

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

There was a scheduled meeting tonight and the first read of the policies for the December 17th meeting were reviewed.

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

No Report.

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

Mr. Schiffer reported that the roof at Highland is close to being finished and the equipment is being removed.

G. <u>Negotiations Committee</u> (B. McCourt, Chairperson)

Last meeting was November 12^{th} – Another scheduled for 12/11/13 and negotiations are progressing.

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

The last edits for Chalk Board are being done and will proceed to have published as soon as possible.

I. Liaison Committee

High School PTA – (S. Criscenzo)

No Report.

Elementary School PTA - (P. Triolo)

No Report.

Booster Club – (T. Thomas)

No Report.

Performing Arts Parents - (J. Canellas)

No Report.

Special Education – (W. Sullivan)

The next SEPAC meeting is scheduled for December 16th at 7 p.m. in the August C. DePreker Media Center in Highland School. Members of the Child Study Team will be presenting general information about eligibility for special education, with particular focus on the process used by the district in determining a student's eligibility. The LDTC and School Psychologist will explain the different standardized tests used to make this determination.

Also, the CBI classroom is in the process of a makeover to enhance instruction and better meet identified goals and objectives for this critical program. Teacher Jason Gangi is working with his students and the maintenance staff to design and install a kitchen area in the classroom. This enhancement will provide for additional hands-on learning opportunities in measurement and real-world calculation endeavors.

Education Foundation – (M. Thomas)

No Report.

Board of Recreation – (B. McCourt)

Tree Lighting is 12/6/2013. The football team is invited to wish them luck.

Continuing Education Program – (R. Schiffer)

No Report.

Student Representative to the Board – (K. Peterson)

Everyone is excited about the musical, football game fundraisers and the Holiday Season.

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

We will be setting up a meeting as soon as possible.

ADDITIONAL BOARD ITEMS

There are no additional items to discuss at this time.

OLD BUSINESS

None at this time.

NEW BUSINESS

Motion – Mr. Schiffer seconded – Mr. Triolo . . . To go into closed session before the meeting of December 17, 2013, 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 from the public chose to speak.

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

Roll Call: All Yes

The meeting adjourned at 8:15 p.m.

Respectfully submitted,

Stacy Garvey, School Business Administrator/ Board Secretary

MIDLAND PARK PUBLIC SCHOOLS Midland Park, New Jersey

December 17, 2013

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 November 1 – 30, 2013 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.

Stacy Garvey

Business Administrator/Board Secretary

count Totals Detail

art date 7/1/2013

Midland Park School District

Page 1 of 20 12/09/13 14:23 Ending account 40-###-###-## ## End date 11/30/2013 arting account 11-###-###-##-##

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count code		Org budget	Transfers	Adi budaet	Ordore	Ordere Evnenditure	Ĺ	
FUND 11 GENERAL	FUND 11 GENERAL CURRENT EXPENSE			Tobac fact	olders F	Apenditure	Encumber	Encumber Funds avail.
000-100-561-91-40	TUITION LEA IN STATE/REG	84,000.00	0.00	84 000 00	20 400 00	4		
000-100-562-91-40	TUITION LEA IN STATE/SPEC	523.820.00		623 620 00	50.004.00	16,316.68	34,083.32	33,600.00
000-100-563-91-40	TUITION COUNTY VOCABES	42 000 00	2	223,020.00	393,820.00	152,530.54	241,289.46	130,000.00
000-100-564-91.40	O TO CONTRACT NOTHINE	44,000,00	0.00	42,000.00	33,600.00	12,078.63	21,521.37	8,400.00
000 100 101 10	COUNTY VOC/SP ED	26,100,00	0.00	26,100.00	23,200.00	7,975.00	15,225.00	2,900.00
700-100-202-87-40	TUITION BCSSSD/REG'L DAY	291,780.00	(7,500.00)	284,280.00	253,960.40	4,300.00	249,660.40	30.319.60
000-100-566-91-40	TUITION PRIVATE IN STATE	1,048,536.00	36,822,58	1,085,358.58	884,275.84	425,752.77	458,523.07	201.082.74
	TOTAL TUITION	2,016,236.00	29,322.58	2,045,558.58	1,639,256.24	618,953.62	1,020,302,62	406.302.34
000-213-101-01-27	SAL-HEALTH GW	44,472.00	0.00	44,472.00	44,472.00	13,905,00	30.567.00	
000-213-101-02-27	HEALTH - HIGHLAND	45,339.00	0.00	45,339.00	45,339.00	14.474.72	30 864 28	60.0
000-213-101-03-27	SAL-HEALTH HS	118,899.00	0.00	118.899.00	118 899 00	40.707.60	20 404 70	
000-213-104-91-27	SAL-HEALTH SUBS	1,500.00	00'0	1,500.00	1,500.00	825.00	675.00	00.0
	TOTAL SALARIES	210,210.00	0.00	210,210.00	210.210.00	69.912.22	140 267 78	
000-213-330-03-27	OTHER PROFESSIONAL SVCS	4,000.00	0.00	4,000,00	00.0		000	00:0
000-213-610-01-27	SUPPLIES-HEALTH GW	1,350.00	0.00	1.350.00	892.20	841.20	0.00	4,000.00
000-213-610-02-27	SUPPLIES-HEALTH HL	1,350.00	0.00	1.350.00	1.245.85	1 245 85	15:00	457.80
000-213-610-03-27	SUPPLIES-HEALTH HS	2,500.00	0:00	2.500.00	772 44	750 44	00:0	104:15
	TOTAL HEALTH SVCS	219.410.00	00 0	210 440 00	242 420 45	11.00.	00.22	1,727.86
000-216-100-04-40	SAL SPEECIBEL ATED SVC	400 470 00		20.014	21.3, 120.13	12,749.50	140,370.69	6,289.81
000-246-400 04 40		408,152.00	0.00	408,152.00	408,152.00	115,102.50	293,049.50	0.00
04-16-001-017-000	SALAKIES-SP/KS-SUBS	2,000.00	0.00	2,000.00	2,000.00	0.00	2,000.00	0.00
	IOIAL SALARIES	410,152.00	0.00	410,152.00	410,152.00	115,102.50	295,049.50	0.00
000-216-320-04-40	PROF ED SVC-SPCH/RS	83,000.00	0.00	83,000.00	70,000.00	18,840.00	51,160.00	13.000.00
-000-216-610-04-40	SUPPLIES-SPCH/RS	3,000.00	00.00	3,000.00	1,099.34	1,099.34	0.00	1,900 66
	TOTAL RELATED SVCS	496,152.00	0.00	496,152.00	481.251.34	135.041.84	346 209 50	14 000 88
-000-217-320-04-40	PROF ED SVC-EXT SVC	167,000.00	0.00	167,000.00	116.326.75	30 868 75	8E 460 00	14,300.00
	TOTAL EXTRAORDINARY SVC	167,000,00	00 0	187 000 00	440.000.11		oo, root co	00,00
-000-218-104-02-26	SAI CHDANCE UI		000	00.000,101	116,326.75	30,866.75	85,460.00	50,673.25
000 348 404 62 26	SALGOIDANCE AL	51,536,00	0.00	51,536.00	51,536.00	15,157.50	36,378.50	0.00
-000-416-104-03-26	SAL-GUIDANCE-HS	196,547.00	0.00	196,547.00	196,547.00	55,747.50	140,799.50	0.00
-000-218-105-03-26	SAL-GUIDANCE SECTY	32,012.00	00'0	32,012.00	32,012.00	11,573.70	20,438.30	0.00
-000-218-105-91-26	SAL-GUIDANCE SECY SUBS	500.00	0.00	500.00	200.00	0.00	500.00	0.00
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Midland Park School District End date 11/30/2013

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12/09/13 14:23 Page 2 of 20

count code		,						
FUND 11 GENERAL	FUND 11 GENERAL CLIPPENT EXPENSE	Jagong Sio	Iransters	Adj budget	Orders	Expenditure	Freimbor	
	COLUMN EAPENDE						THE CHILDREN	Lity and Lunds avail.
	IOIAL SALARIES	280,595.00	0.00	280 595 00	000			
000-218-320-01-26	PROF ED SVC- GUIDANCE GW	100.00		200,000,000	280,595.00	82,478.70	198,116.30	0.00
000-218-320-02-26	PROF ED SVC-GUIDANCE HI	00:00	0.00	100,00	0.00	0,00	0.00	100.00
)00-218-320-03-26	PROF ED SVC-GUIDANCE HS	200.00	2,187.00	2,387.00	2,187.00	0.00	2,187.00	200.00
000-218-600-01-26	SUPPLIES-GUIDANCE GW	2,295.00	750.00	3,045.00	833.20	683.20	150.00	2.211.80
000-218-600-02-26	SUPPLIES-GIIDANCE GI	150.00	0.00	150.00	0.00	0.00	0.00	150.00
000-218-600-03-26	SUPPLIES-GUIDANCE HS	700.00	00'0	700.00	407.07	407.07	00.0	262 63
000-218-890-02-26	MISC GUIDANCE HL.	4,965.00	185.00	5,150.00	2,769.54	214,04	2,555,50	2,380.46
000-218-890-03-26	MISC GUIDANCE HS	7 275 00	0.00	400.00	0.00	0.00	0.00	400.00
	TOTAL GUIDANCE	296 680 00	2,388.00	9,663.00	8,828.00	8,768.00	00.09	835.00
000-219-104-04-40	SAL-CST	326 364 00	3,310.00	302,190.00	295,619.81	92,551.01	203,068.80	6,570.19
000-219-104-91-40	SAL-CST SUMMER	45,000,00	0.00	326,361.00	326,361,00	98,431.75	227,929.25	0.00
000-219-105-04-40	SAL-CST SECY	33,000.00	00.0	15,000.00	15,000.00	0.00	15,000.00	0.00
000-219-105-91-40	SAL-CST SECY SUBS	00.25,499,00	0.00	32,999.00	32,999.00	13,479.80	19,519.20	0.00
	TOTAL SALARIES	00.000	0.00	500,00	200.00	0.00	200.00	0.00
000-219-320-04-40	PROF ED SVC.CST	3/4,860.00	0.00	374,860.00	374,860.00	111,911.55	262,948,45	00.0
000-219-320-91-40	PROF ED SVC-REG I	55,090.00	0.00	55,090.00	30,000.00	10,000.00	20,000.00	25,090.00
000-219-390-04-40	PROF TECH SVC-CST	25,000.00	0.00	25,000.00	14,017.38	7,008.68	7,008,70	10,982,62
000-219-592-04-40	MISC PURCHASED SVGS , CST	24,158.00	0.00	24,158.00	0.00	00.00	0.00	24,158.00
000-219-600-04-40	SUPPLIES-CST	2,200.00	0.00	2,200,00	0.00	0.00	0.00	2,200.00
	TOTAL SPECIAL SVCS	11,600.00	56.10	11,656.10	3,445.57	2,815.27	630.30	8.210.53
000-221-102-00-60	SAL-IMPRV OF INSTRICT	492,908.00	56.10	492,964.10	422,322.95	131,735,50	290,587.45	70.641.15
000-221-104-00-60	SAL-IMPRY OF INSTRUCTURE PROFIT	63,038.00	0.00	63,038.00	63,038.00	23,958.30	39,079,70	
000-221-110-00-60	SALIMPRY OF INSTRUCT OF ITE	30,000.00	0.00	30,000.00	30,000.00	12,500.00	17.500.00	
000-221-110-91-60	CIRPLE STREET	0.00	23,525.00	23,525.00	23,525.00	9,609.40	13.915.60	000
000-221-500-00-60	MISC PURCH SVC-MIDD OF INST	15,900.00	00.00	15,900.00	15,900.00	7,450.00	8,450.00	00.0
000-221-600-00-60	SUPPLIES-IMPV OF INST	52,730,00	(842.00)	51,888.00	38,809.39	38,809.39	0.00	13,078,61
000-221-890-00-60	MISC-IMPV OF INST	0.000,0	2,000.00	3,000.00	1,694.50	1,694.50	0.00	1,305.50
	TOTAL IMPROVE OF INSTRIICTION	2,000.00	(1,000.00)	1,000.00	180.00	180.00	0.00	820.00

15,204.11 820.00

0.00 78,945.30

180.00 94,201.59

173,146.89

188,351.00

23,683.00

164,668.00

TOTAL IMPROVE OF INSTRUCTION

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Midland Park School District End date 11/30/2013

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Ending account 40-###-###-########

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ccount code		Ora budget	Trancfere	Adi budaat	7		1	
FUND 11 GENERA	FUND 11 GENERAL CURRENT EXPENSE		200	and pander	Orders	Orders Expenditure	Encumber Funds avail.	unds avail.
-000-222-100-02-28	SAL-WEDIA HL	60.180.00	c	000				
-000-222-100-03-28	SAL-MEDIA HS	40 010 00	000	00,100.00	60,180.00	17,700.00	42,480.00	0.00
-000-222-400-94-28	FOR THE PARTY OF T	46,078.00	0.00	48,078.00	48,078.00	13,553.40	34,524.60	0.00
07-16-001-777-000	SAL-IMEDIA SUBS/OI	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00
-000-222-177-00-35	SAL-MEDIA- TECH COORDINATOR	181,787.00	0.00	181,787.00	181,787.00	65,618.12	116,168.88	0.00
	TOTAL SALARIES	293,045.00	0.00	293,045.00	293,045.00	96,871.52	196,173,48	00.0
-000-222-320-03-28	PROF EDUCATIONAL SERVICES	7,000.00	175.00	7,175.00	7,173.31	5.747.31	1.426.00	200
-000-222-600-02-28	SUPPLIES-MEDIA HL	12,000.00	8,689.43	20,689.43	18,786,59	18.529.75	356 84	60.00
-000-222-600-03-28	SUPPLIES-MEDIA HS	3,750.00	(173.47)	3,576,53	3,517.81	3.463.23	10.001 10.001 10.001	1,302.04
-000-222-890-02-28	MISC-MEDIA HL	600.00	0.00	00.009	370.87	370.87	00.50	30.12
-000-222-890-03-28	MISC-MEDIA HS	250.00	(1.53)	248.47	25.00	25.00	9 6	229.13
	TOTAL MEDIA SVCS	316,645.00	8,689,43	325,334.43	322,918.58	125,007.68	197.910.90	2415.85
-000-223-102-00-60	SAL-INST TRAIN	63,038.00	00.00	63,038.00	63.038.00	23.958.40	39 079 60	
-000-223-104-00-60	SAL-INST TRAIN - OTHER PROF	30,000.00	0.00	30,000.00	30.000.00	12 500 00	17 500 00	0.00
-000-223-110-00-60	SAL-INST TRAIN-OTHER	0.00	23,525.00	23,525.00	23,525.00	9,609,40	13.915.60	00.0
	TOTAL SALARIES	93,038.00	23,525.00	116,563.00	116,563.00	46.067.80	70.495.20	00 0
-000-223-390-00-60	PURCH PROF SVC-INST TRAIN	15,000.00	(1,200.00)	13.800.00	3.725.00	3 425 00	00 000	
-000-223-600-00-60	SUPPLIES-INST TRAIN	1,120.00	(200.00)	620,00	0.00	0.02	00.000	00.670,01
-000-223-800-00-60	MISC-INST TRAIN	10,000.00	0.00	10.000.00	4 965 12	2000	2000	00.020
	TOTAL INSTRUCT TRAINING	119.158.00	24 825 00	140 000 00	07 010 107	20.1010	1,440.10	5,034.88
1-000-230-100-91-65	SAL-GEN ADMIN	250 482 00	20,000	140,303.00	125,253.12	53,229.82	72,023.30	15,729.88
	TOTAL CALABIES	239,402.00	0.00	259,482.00	259,482.00	107,813.65	151,668.35	0.00
70 70 000	IOIAL SALARIES	259,482.00	0.00	259,482.00	259,482.00	107,813.65	151,668.35	0.00
1-000-230-331-91-65	LEGAL SVCS	35,000.00	(2,436.00)	32,564.00	11,851.08	11,851.08	0.00	20,712.92
1-000-230-332-91-65	AUDIT FEES	25,000.00	0.00	25,000.00	23,300.00	23,300,00	0.00	1,700.00
1-000-230-339-91-65	PROF SVC- GENERAL ADMIN	12,400.00	0.00	12,400.00	6,106,20	6.106.20		00.00.9
1-000-230-340-91-65	PURCH PROF/TECH SVC-GEN ADMIN	4,500.00	0.00	4,500.00	1.352.50	1,143.50	00 806	0,250.50
1-000-230-530-00-00	COMMUNICATIONS/TELEPHONE DIST	3,300.00	2,436.00	5.736.00	5.736.00	3 294 20	2 444 34	00.141.0
1-000-230-530-01-24	POSTAGE GW	1,500.00	0.00	1.500.00	252.00	9 6 6	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00
1-000-230-530-02-24	POSTAGE HL	4 000 00		00 000 7		00.40	108.00	1,248.00
1-000-230-530-03-23	SH 30 KT 80 G		00.0	4,000,00	2/8.35	110.35	168.00	3,721.65
		00.000,6	6,000.00	11,000.00	6,883.00	6,883,00	0.00	4,117.00
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End date 11/30/2013

Midland Park School District

Ending account 40-###-###-##-##

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scount code		Ord budget	1	, ,	•			
FUND 11 GENERA	FUND 11 GENERAL CURRENT EXPENSE	and and	ransters	Adj budget	Orders	Orders Expenditure	Encumber Funds avail.	Funds avail,
000-230-530-91-75	POSTAGE-CENTRAL OFFICE	4 250 00	ć					
000-230-585-91-65	TRAVEL-BOE	3 500 00	00:0	4,250.00	2,052.92	2,039.91	13.01	2,197.08
000-230-590-91-65	MISC PURC SVC-GEN ADMIN	4 600 00	(469.00)	3,031.00	1,767.48	1,135.88	631.60	1,263,52
000-230-592-91-65	MISC PURCH-PERSONNEL/LEGAL ADS	4,500.00	2,404.00	7,004.00	7,004.00	7,004.00	0.00	0.00
000-230-600-91-65	SUPPLIES-GEN ADMIN	9,300,00	(1,935,00)	7,565.00	4,582.31	2,468.94	2,113.37	2,982.69
-000-230-630-91-65	SUPPLIES-BOE MEETINGS	6,450.00	0.00	6,450.00	5,902.02	5,083.81	818.21	547.98
-000-230-890-91-65	MISC-GEN ADMIN	500.005	0.00	500.00	100.00	12.98	87.02	400.00
-000-230-895-91-65	MISC-BOE DUES	4,100.00	0.00	4,100.00	. 3,395.00	3,375.00	20.00	705.00
	TOTAL GENERAL ADMINISTRATION	393 080 00	0.00	10,000.00	9,435.40	9,435.40	0.00	564.60
-000-240-103-01-24	SAL- SCHOOL ADMIN GW	002,002,00	6,000.00	399,082.00	349,480.26	191,138.99	158,341.27	49,601.74
-000-240-103-02-24	SAL-SCHOOL ADMIN-HI.	37,575.00	0.00	97,375.00	97,375.00	40,572.90	56,802.10	0.00
-000-240-103-03-23	SAL-SCHOOL ADMIN-HS	126,936.00	0.00	128,958.00	128,958.00	53,732.50	75,225.50	0.00
-000-240-104-03-80	SAL-SCHL ADMIN ATH! ETIC DIR	42.022.00	0.00	268,396.00	268,396.00	95,560.77	172,835.23	0.00
-000-240-104-04-40	SAL-SCHOOL ADMIN-SPEC SVC	43,257.00	0.00	43,257.00	43,257.00	12,778.69	30,478.31	0.00
-000-240-105-01-24	SAL-SCHL SECY GW	40,000.00	0.00	40,000.00	40,000.00	18,750.00	21,250.00	0.00
-000-240-105-02-24	SAL-SCHL SECV HI	38,889.00	0.00	38,889,00	38,889.00	11,497.80	27,391.20	0.00
-000-240-105-03-23	SAL-SCHL SECY HS	44,487.00	0.00	44,487.00	44,487.00	14,237.05	30,249.95	0.00
-000-240-105-91-00	SAL-SCHL ADM SECY SUBJECTIONARES	74,826.00	0.00	74,826.00	74,826.00	28,278.87	46,547.13	0.00
	TOTAL SALAREIS	13,500.00	00.00	13,500.00	13,500.00	7,191.51	6,308,49	0.00
-000-240-320-01-24	PROF ED SVC-SCHL ADMIN GW	149,688.00	0.00	749,688.00	749,688.00	282,600.09	467,087.91	0.00
-000-240-320-02-24	PROF ED SVG-SCHL ADMIN HI	2,000.00	0.00	2,000.00	00.0	0.00	0.00	2,000.00
-000-240-320-03-23	PROF ED SYC-SCHI ADMINISTRA	3,000.00	0.00	3,000.00	910.00	910.00	0,00	2.090.00
-000~240~580-00~60	TRAVEL - CURRICH LIM PIE	1,980.00	0.00	1,980.00	660.00	. 660.00	0.00	1,320.00
-000-240-580-01-24	TRAVEL-SCHI ADMIN CAM	1,000.00	1,700.00	2,700.00	2,401.84	2,060.77	341.07	298.16
-000-240-580-02-24	TRAVEL-SCHI ADMIN 41	1,500.00	0.00	1,500.00	45.00	0.00	45.00	1.455.00
-000-240-580-03-23	TRAVEL-SCHI ADMIN AL	2,250.00	0.00	2,250.00	1,132.07	659.87	472.20	1,117,93
-000-240-580-04-40	TRAVEL - SPC SVC ADMN	6,000.00	0.00	6,000.00	172.83	0.00	172.83	5,827.17
-000-240-590-01-24	MISC PURCH SVC-SCHL ADMIN GW	00'000'1	0.00	1,000.00	375.00	375.00	0.00	625.00
-000-240-590-02-24	MISC PURCH SVC-SCHL ADMIN HI	200.00	0.00	500.00	39.96	39.96	0.00	460.04
·		6,000,00	0.00	6,000.00	1,595.49	1,424.04	171.45	4,404.51

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End date 11/30/2013

Midland Park School District

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anon umono		Org budget	Transfers	Adi budaet	Ordere	Tvnondit		•
FUND 11 GENERA	FUND 11 GENERAL CURRENT EXPENSE			206-1-1	255	- Apelialiai e	Encumber Funds avail.	unds avail.
-000-240-590-03-23	MISC PURC SVCS-ADMIN HS	14,000.00	(1.388.00)	12 842 00	94	•		
-000-240-600-01-24	SUPPLIES-SCHL ADMIN GW	4.000.00	1 050 00	5,012,00	240.00	240.00	0.00	12,372.00
-000-240-600-02-24	STIPPLIES-SCHI ADMIN ILI		00:000	9,050.00	1,587.46	587.76	989.70	3,462.54
-000-340-600 03 33		5,000.00	6,500.00	11,500.00	4,315.82	3,129.72	1,186.10	7,184.18
000 040 000 00	SUPPLIES-SCHL ADMIN HS	12,500.00	15,704.13	28,204.13	10,809.81	8,798.88	2,010.93	17.394.32
-000-240-880-00-60	MISC-DOC	1,000.00	74.00	1,074.00	1,074.00	1.074.00	000	00 0
-000-240-890-01-24	MISC-SCHL ADMIN GW	1,600.00	0.00	1,600.00	1.025.30	1.025.30	900	0.00
-000-240-890-02-24	MISC-SCHL ADMIN HL	1,500.00	0.00	1.500.00	000	00.000	0000	5/4./0
-000-240-890-03-23	MISC-SCHL ADMIN HS	3,000.00	(789.50)	2 240 50	7 200	00.0	0.00	1,500.00
-000-240-890-04-40	MISC-SCHL ADMIN - SPEC SVCS	2,000.00	0.00	200000	00000	00.056,1	24.95	655.55
	TOTAL SCHOOL ADMINISTRATION	040 540 00		2,000.00	00.266,1	1,552.00	0.00	448.00
-000-254-400-94-75	ON CHIMPING	00.010,010	22,650.63	842,368.63	779,179.53	306,667.39	472,512.14	63,189.10
	SAL-CENTRAL SVCS	352,703.00	0.00	352,703.00	352,703.00	145,957.10	206,745.90	0.00
	IOIAL SALARIES	352,703.00	0.00	352,703.00	352,703.00	145,957.10	206,745.90	0.00
-000-251-330-91-75	OTH PROFESSIONAL SERVICES	200.00	977.50	1,477.50	1,477.50	577.50	00 006	
-000-251-340-91-75	PUCH TECH SVC-CENTRAL SVCS	10,600.00	(2,136,43)	8,463.57	2.740.00	2 055 00	00 488	1 00 1
-000-251-440-91-75	CENT SVCS - RENTAL	0.00	720.00	720.00	720.00	180.00	40.00	9,123.51
-000-251-592-91-75	MISC PURCH SVCS-CEN SVC TRAVEL	1,500.00	0.00	1 500 00	775 00	10000	00.04	0.00
-000-251-600-91-75	SUPPLIES-CENTRAL SVC	4.000.00		4 600 60	00,001	/ 25.00	50.00	725.00
-000-251-831-91-75	INTEREST ON LOANS		3	4,000.00	1,061.08	966.76	94.32	2,938.92
000 2E4 800 04 7E	THE COMPANY OF THE CO	7,000.00	0.00	7,000.00	4,801.82	3,416.14	1,385.68	2,198.18
07-16-060-167-000-	MISC EXP. CENTRAL SVGS	2,240.00	0.00	2,240.00	990.00	00'066	0.00	1,250.00
	IOIAL CENTRAL SVCS	378,543.00	(438.93)	378,104.07	365,268.40	154,867.50	210,400.90	12.835.67
-000-252-100-00-35	SAL-TECH SVCS	26,523.00	0.00	26,523.00	26,523.00	10,834.80	15,688.20	0.00
	TOTAL SALARIES	26,523.00	00.00	26,523.00	26,523.00	10,834.80	15.688.20	00 0
-000-252-330-00-35	PURCH PROF SVCS-TECH SVCS	1,000.00	0.00	1.000.00	00 0		00000	00.0
1-000-252-340-00-35	PURCH TECH SVCS-TECH SVCS	31,600.00	19,098.76	50,698.76	36 203 56	20.00	0.00	1,000.00
1-000-252-500-00-35	OTHER PURCH SVCS-TECH SVCS	60 285 00	44.00.0	17 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		(5, 170, 19)	38,473.75	14,395.20
-000-252-600-00-35	SONS HOST-SELIBBLIS	00,000	7,000,0	71.178,50	61,971.17	43,501.11	18,470.06	2,000.00
10 00 000 010 000		1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
65-00-000-252-000-1	MISC-1ECH SVCS	1,000.00	0.00	1,000.00	293.72	293.72	0.00	706.28
	IOIAL IECHNOLOGY	121,408.00	22,784.93	144,192.93	125,091.45	52,459.44	72,632.01	19,101.48
1-000-261-100-00-52	SAL-MAINTENANCE	173,556.00	0.00	173,556.00	173,556.00	65,972.32	107,583.68	0.00

AND TOTALS DETAIL

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Midland Park School District

Ending account 40-###-###-###-##

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ERAL CU		John S.	IIAIISIEES	Adi Dudaet	•			
	KENI EXPENSE		L	Tall manders	Orders E	Orders Expenditure	Encumber Funds avail.	unds avail.
	SAL-MAINTENANCE OT	15,000.00	00.0	45 000 00	1			
	TOTAL SALARIES	188,556.00	000	188 556 00	00.000.001	219.43	14,780.57	0.00
	MAINT REPAIRS - UNDISTRIBUTED	00 000 08		00,000,001	188,556,00	66,191.75	122,364.25	0.00
	CONT SVC-MAINTENANCE CAN	30,000,00	(17,200.00)	12,800.00	1,158.73	908.73	250.00	11,641.27
	CONT SVCS-MA(NTENANDER)	20,000.00	11,358.17	31,358.17	15,666.31	14,691.82	974,49	15.691.86
000-261-420-03-52	CONT. SVC6. MAINTENANCE: TE	20,000.00	53,250.54	73,250.54	71,661.29	65,935,55	5,725.74	1.589.25
	MAINT SUPPLIES TIMPISTED STATES	20,000.00	54,493,42	74,493.42	72,636.57	45,976.98	26,659.59	1.856.85
	SUPPLIES-WAINT INIECDARS	7,000.00	0.00	7,000.00	6,549.42	5,773,62	775.80	450.58
	SUPPLIES-MAINTENANCE CM	3,000.00	00.0	3,000.00	00.00	0.00	0.00	3,000.00
-000-261-610-02-52 SU	SUPPLIES-MAINTENANCE U	6,000.00	00.0	6,000.00	3,948,42	3,243.03	705.39	2,051.58
-000-261-610-03-52 SU	SUPPLIES- MAINTENANCE LIS	6,000.00	0.00	6,000.00	5,103.61	4,397.87	705.74	896,39
Ţ.	TOTAL MAINTENANCE	8,000,00	9,200.00	17,200.00	14,431.11	12,561.78	1,869.33	2,768.89
-000-262-100-01-51 SA	SAL-CUSTODIANS GW	200,330,00	111,102.13	419,658.13	379,711.46	219,681.13	160,030.33	39,946.67
-000-262-100-02-51 SA	SAL-CIISTODIANS LI	84,109,00	00'0	84,109.00	84,109.00	32,338.25	51,770.75	0.00
	SAL COLOTIONS OF	67,445.00	0.00	67,445.00	67,445.00	25,719.10	41,725.90	0.00
	SAL CHISTORIANS AS	188,838.00	0.00	188,838.00	188,838.00	63,691.75	125,146,25	000
	TOO TO THE	50,000.00	7,503.19	57,503.19	57,406.29	57,406.29	00.0	00 98
-	JOTAL CALLETON	105,260.00	00.00	105,260.00	105,260.00	27,884.47	77.375.53	00.00
01 00 008-292-000-	IOIAL SALARIES	495,652,00	7,503.19	503,155.19	503,058.29	207.039.86	296 048 43	00:0
	PURCH PROF/TECH SVCS-CUST SVCS	35,270.00	000	25 270 00		Para la	430,010.43	96.90
-000-262-420-00-00 RE	REPAIR OF EQUIP-DIST	30.000.00). (c	00,072,000	22,903.48	9,644.98	13,258.50	12,366.52
-000-262-420-00-35 RE	REPAIR OF EQUIP-TECHNOLOGY	40.000.00	000	30,000.00	21,016.09	5,420.89	15,595.20	8,983.91
-000-262-420-01-24 RE	REPAIR OF EQUIP-GW	40,000.00	(25,788.30)	14,211.70	5,363.36	5,363.36	0.00	8,848.34
-000-262-420-01-51	REPAIR OF EQUIP . GW	5,000.00	0.00	5,000.00	77.41	0,00	77.41	4,922.59
-000-262-420-02-24	REPAIR OF FOUR U	4,000.00	0.00	4,000.00	0.00	0.00	00.00	4.000.00
	REDAID OF TOTAL	5,000.00	0.00	5,000.00	887.50	0.00	887.50	4.112.50
	REDAID OF FOUR 110	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5.000.00
•	REPAIR OF EQUIPERS	5,000.00	0.00	5,000.00	1,677.50	620.00	1,057.50	3.322.50
	REPAIR OF FOUR CENTRAL CONT.	20,000.00	(8,000.00)	12,000.00	0.00	00'0	0.00	12.000.00
-000-262-490-01-00 WA	WATER-GW	10,800.00	0.00	10,800.00	0.00	0.00	0.00	10,800.00
		00,000%	0.00	3,500.00	2,754.00	761.42	1,992.58	746.00

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		Ord budget	Transfere	Adi budant			1	
FUND 11 GENERAL	FUND 11 GENERAL CURRENT EXPENSE	106 mm 6	Hallolelo	Adj budget	Oraers	Expenditure	Encumber Funds avail.	unds avail.
000000000000000000000000000000000000000								
1-000-262-490-02-00	WATER-HL	3,500.00	0.00	3.500.00	2 000 00	7000	1	
1-000-262-490-03-00	WATER-HS	5.000.00	200000	1 1	2,000,00	43.2.Ub	1,567.94	1,500.00
1-000-262-520-00-00	GENERAL LIABILITY INSTRANCE	000000000000000000000000000000000000000	2,003.03	68.809,7	6,359.85	5,351,41	1,008.44	1,250.00
1-000-262-640-00-00		00,000,00	2,852.00	89,352.00	89,352.00	89,352.00	0.00	0.00
1 000 363 640 00 54	COST SUPPLIES - UNDISTRIBUTED	3,000.00	0.00	3,000.00	207.72	207.72	0.00	2,792,28
19-00-019-202-000-1	SUPPLIES-CUST UNIFORMS	:3,000.00	0.00	3,000.00	0.00	0.00	00.0	3 000 00
11-000-262-610-01-51	SUPPLIES-CUST GW	9,000,00	0.00	9,000.00	6.841.71	5 400 90	4 4 20 10 10	00.000,0
11-000-262-610-02-51	SUPPLIES-CUST HL	10,500.00	0.00	10 500 00	5 777 3	66.004.0	1,440.72	2,158.29
11-000-262-610-03-51	SUPPLIES-CUST HS	14 500 00		2,000,000	+c.1110	4,580.12	1,197.22	4,722.66
11-000-262-621-01-00	ENERGY NATIDAL CAS ON	00:00:41	0.00	14,500.00	6,214.85	4,297.57	1,917.28	8,285.15
11-000-269-694-09-00	בייייי ביייייייייייייייייייייייייייייי	50,000.00	0.00	50,000.00	25,000.00	650.75	24,349.25	25,000.00
1 000 262 624 02 00	ENERGY-NATURAL GAS HL	35,000.00	0.00	35,000.00	25,000.00	593.65	24,406.35	10,000.00
00-50-120-202-000-11	ENERGY-NATURAL GAS HS	100,000.00	230.25	100,230.25	53,430.25	878.83	52.551.42	46 800 00
11-000-262-622-01-00	ENERGY-ELECTRIC GW	25,000.00	0.00	25,000.00	17,000.00	6.062.53	10 937 47	00:000
11-000-262-622-02-00	ENERGY-ELECTRIC HL	50,000.00	4,420.52	54.420.52	44 420 52	20 13E OF	11.100(0.00	0,000,0
11-000-262-622-03-00	ENERGY-ELECTRIC HS	155,000.00	40,798.86	195.798.86	136 586 15	2000000	24,204.31	10,000.00
11-000-262-800-00-51	MISC-CUST SVCS	c c c			0.000	00,323.70	67,562.45	59,212.71
11-000-266-390-00-00		350.00	0.00	350.00	175.00	175.00	0.00	175.00
	SECONI I OIR PROF SVCS	00.00	143,081.18	143,081.18	143,081.18	0.00	143,081.18	0.00
٠	IOTAL CUSTODIAL SVCS	1,209,572.00	167,707.55	1,377,279.55	1,119,184.20	435,892.79	683.291.41	258 005 25
11-000-270-107-00-54	SAL - TRANS -AIDES	40,000.00	0.00	40.000.00	40 000 00	00000		20,000,000
11-000-270-161-00-54	SAL-TRANSPORTATION	80.078.00		90,020,00	10,000,01	15,940.60	24,059.40	0.00
11-000-270-161-91-54	SAL-TRANS OT/PT/SIJBS		000	00,076,00	80,078.00	34,363.36	45,714.64	0.00
	TOTAL RAI ADIES	75,000.00	0.00	25,000.00	25,000.00	15,033.91	60'996'6	0.00
14 000 070 070 000 N	IOIAL SALARIES	145,078.00	0.00	145,078.00	145,078.00	65,337.87	79,740.13	0.00
11-000-270-420-00-54	REPAIR/MAINTENANCE SVCS	10,000.00	0.00	10,000.00	343.20	280.25	62.95	9.656.80
11-000-270-443-00-54	LEASE PURCHASE PAYMENT	54,094,00	0.00	54,094.00	53,049.30	53.049.30	000	1 044 70
11-000-270-512-00-80	CONTRACT SVC-TRANS ATHLETICS	3,750,00	0.00	3,750,00	00-0			07:440.1
11-000-270-512-00-81	CONTRACT SVCS-TRANS CO-CURRIC	14,000.00	000	14 000 00	0 00 00		0.00	3,750.00
11-000-270-512-01-54	CONTRACTED SVCS-TRANS CW	400 00		4,000.00	9,700,00	9,700.00	0.00	4,300.00
11-000-270-512-02-54	TO CHATE SOME GETTONGENOO	400.00	0.00	400.00	00'0	0.00	0.00	400.00
74 000 020 020 07	CONTRACTED SACS-INAINS HE	3,000.00	0.00	3,000.00	0.00	00.00	0.00	3,000.00
11.000.210-012-03-34	CONTRACT SVC-TRANS HS	200,00	0.00	500.00	450.00	0.00	450,00	50.00
11-000-270-515-00-54	CONTRACT SVCS-REG ED	50,000.00	0.00	50,000.00	50,000.00	7,685.42	42,314.58	0.00

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Midland Park School District End date 11/30/2013

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0.00 0.00 0.00 0,00 0.00 0.00 0.00 0.00 0.00 0.00 272.50 450.00 1,104,335.24 104,183.89 3,000.00 1,000.00 75,000.00 1,782.39 5,200,00 219,000,00 20,000.00 337,612.74 23,000.00 Encumber Funds avail. 2,660.90 1,793.51 73,894.40 58,161.00 61,868.22 71.93 000 9,00 0.00 0.0 335,809.00 28,999.70 168,296.00 15,612.00 78,651.00 65,475.00 710,737.66 8,227.50 41,424.50 984,166.81 85,650.00 2,372.50 88,022.50 1,197,554.97 1,562,363,67 164,603,01 14,724.20 301,966.80 153,847.74 127.50 575,50 0.00 6,573.00 27,891.78 Orders Expenditure 206.49 0.0 0.00 33,687.00 1,376,544,95 36,750.00 139,920.00 449,670.03 6,000.30 73,342.00 30,390.60 34,293.00 50,396.99 145,68 5,575.80 76,152.26 1,339,10 65,475.00 1,231,296.60 1,500.00 36,877.50 595,590.33 202,171.31 89,760.00 2,500,00 9.0 0.0 101,848.00 0.00 35,000.00 104,285.00 112,944.00 225,000,00 20,300,00 4,000.00 2,000.00 130,950.00 1,942,034.26 9,727,50 42,000.00 2,360,711.76 122,400.00 124,900.00 475,729.00 1,647,225.00 2,157,954.00 241,638.00 22,185.00 217.61 230,000.00 504,138.11 2,157,954.00 01,848.00 89,760.00 1,647,225.00 35,000.00 241,638.00 22,185,00 04,285.00 112,944.00 Adj budget 131,400.00 2,779,647.00 10,000.00 23,000.00 3,000,00 43,000.00 0.00 3,465,047.00 122,400.00 2,500.00 124,900,00 475,729.00 300,000.00 2,000.00 25,500.00 608,322.00 223,000.00 2,000.00 20,000.00 230,000.00 0.00 0.0 0.00 0.00 0.00 0,00 0.00 0.00 0.00 0,00 0.00 0.00 Transfers 000 0.00 80,0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (20,000.00)20,000.00 (4,447.00)(4,447.00)3,000.00 Org budget 2,000.00 1,647,225.00 35,000.00 2,157,954.00 22,185.00 104,285.00 112,944.00 101,848.00 89,760.00 131,400.00 2,784,094.00 10,000,00 23,000.00 43,000.00 20,000.00 2,500.00 124,900.00 475,729.00 241,638.00 223,000.00 2,000.00 122,400.00 300,000,00 25,500.00 308,322.00 230,000.00 3,469,494.00 SAL-TEACHER GRD 6-8 WORLD LANG OTHER RETIREMENT CONTRIB - REG SAL-TEACHER GRD 6-8 LANG ARTS SAL-TEACHER KINDERGARTEN GW SAL-TEACHER GRD 6-8 PE/HEALTH SAL-TEACHERS GRADES 1-5.SUBS TOTAL SALARIES KINDERGARTEN SAL-TEACHERS GRADES 6-8 ART SAL-TEACHERS GRADES 3-5-HL SAL-TEACHER GRADES 1-2 GW OTH RETIREMENT/CONTRIBUT WORKMEN'S COMPENSATION SUPPLIES-TRANSPORTATION TOTAL EMPLOYEE BENEFITS SAL-TEACHERS GRADE 6 HL SAL-KINDERGARTEN SUBS TOTAL SALARIES GRDS 1-5 CONTRACT SVCS-SPEC ED TUITION REIMB-TEACHERS SAL-TEACH GRD 6-8 MATH TOTAL TRANSPORTATION MISC-TRANSPORTATION TUITION REIMB-ADMIN OTHER EMPLY BENES SOCIAL SEC - OTHER TUITION REIMB-SECY FUND 11 GENERAL CURRENT EXPENSE HEALTH BENEFITS EMPLY BENES-SU UNEMPLOYMENT 1-120-100-101-91-18 1-130-100-101-03-05 1-130-100-101-03-06 1-130-100-101-03-08 1-000-291-260-91-75 1-000-291-280-00-65 1-000-291-280-00-75 1-120-100-101-01-18 1-120-100-101-02-18 1-130-100-101-02-18 1-130-100-101-03-02 1-000-291-220-91-75 1-000-291-241-91-75 1-000-291-249-91-75 1-000-291-250-91-75 1-000-291-270-91-75 1-000-291-280-00-00 1-000-291-290-00-00 1-000-291-290-91-00 1-110-100-101-01-09 1-110-100-101-91-09 1-130-100-101-03-11 1-000-270-615-00-54 1-000-270-800-00-54 1-000-270-515-00-54

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25.16 0.00 0,00 0.00 5,369.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 700.00 0.00 578.73 0.00 12,047.63 3,000.00 2,600.00 **Encumber Funds avail** 19,284.00 4,483.27 0.00 0.00 0.00 0.00 110,285.00 85,979.00 24,187.28 723,602.90 229,180.10 123,628.50 140,896.00 209,943.50 92,506.75 88,003.00 91,429.65 39,918.50 27,468.00 35,169.02 1,360,823.02 6,500.00 8,566.00 8,000,00 2,700.00 20,304.00 3,924.33 36,669.00 63,396.00 0.00 0.0 306.00 Orders Expenditure 812.72 7,848.00 0.00 0.00 0.00 100,020.02 15,075.00 293,429.10 11,445.00 9,830.98 529,467.98 2,934.00 20,304.00 1,880.00 10,280.94 33,430.90 51,439.50 57,198.00 78,402,00 37,402.50 77,188.00 72,609,60 16,462.50 46,020.00 25,344.00 26,211.00 0.00 0.00 0.00 03,944,35 56,381.00 38,913.00 45,000.00 1,890,291.00 6,500.00 11,500.00 8,000.00 3,006.00 40,608.00 6,363.27 10,280.94 51,744.00 56,305.00 111,323.00 25,000.00 312,611.00 288,345.50 129,909.25 265,191.00 27,132.00 264,039.25 89,607.00 75,068.00 98,094.00 1,017,032.00 6,942.00 700.00 3,000.00 40,608.00 2,600.00 03,969.51 22,328.57 Adj budget 129,909.25 264,039.25 56,381.00 38,913,00 45,000.00 1,890,291.00 11,500.00 8,000.00 8,375.00 56,305.00 111,323.00 25,000.00 1,017,032.00 89,607.00 312,611.00 175,068.00 98,094.00 288,345.50 265,191.00 27,132.00 6,500.00 51,744.00 Transfers 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.0 9.0 0.00 9.0 0.0 608,00 592.00 0.00 (3,861,43)55,665,51 0.00 9.0 8,000.00 700.00 6,350.00 56,381.00 11,500.00 18,304.00 26,190.00 29,909,25 85,191.00 27,132.00 264,039.25 38,913.00 45,000.00 6,500.00 3,000.00 8,375.00 10,000.00 2,600.00 Org budget 156,305.00 111,323.00 89,607.00 312,611.00 175,068.00 98,094.00 288,345.50 ,890,291.00 51,744.00 25,000.00 017,032.00 SAL-TEACHER HOME INSTRUCT ELEM SAL-TEACHER-HOME INSTRUCT HS PURCH PROF SVC-HOME INSTRUCT SAL-TEACHER GRD 6-8 SOCIAL ST. SAL-TEACHER HS THEATER ARTS SAL-TEACHER GRD 6-8 SCIENCE SAL-TEACHER HS WORLD LANG SAL-TEACHER HS COMPUTERS SAL - TEACHER - TECHNOLOGY SAL-TEACHERS GDS 6-8 SUBS SAL-TEACHER GRD 6-8 MUSIC SAL-TEACHER HS LANG ARTS SAL-TEACHER HS PE/HEALTH SAL-TEACHER HS SOCIAL ST. SAL-TEACHER HS SCIENCE TOTAL SALARIES GRDS 6-8 PURCH PROF/ED SVCS-HS PURCH PROF/ED SVC- GW PURCH PROF/ED SERV- HL SAL- TEACHER HS MUSIC SUPPLIES-TECHNOLOGY RENT/LEASE EQUP-DIST SAL-TEACHER HS MATH SAL-TEACHER HS SUBS RENT/LEASE EQUIP-HS SUPPLIES-GRD 1-2 GW **TRAVEL-TEACHER HS** SAL-TEACHER HS ART FUND 11 GENERAL CURRENT EXPENSE TOTAL SALARIES HS 1-190-100-610-00-35 1-140-100-101-03-15 1-140-100-101-03-35 1-190-100-320-03-00 1-190-100-440-00-00 1-190-100-440-03-00 1-190-100-580-03-00 1-190-100-610-01-00 1-130-100-101-03-13 1-130-100-101-03-15 1-140-100-101-03-13 1-140-100-101-03-36 1-140-100-101-91-18 1-150-100-320-00-00 1-190-100-320-01-00 1-190-100-320-02-00 1-130-100-101-03-12 1-130-100-101-91-18 1-140-100-101-03-02 1-140-100-101-03-05 1-140-100-101-03-06 1-140-100-101-03:08 1-140-100-101-03-12 1-140-100-101-03-14 1-150-100-101-02-00 1-150-100-101-03-00 1-140-100-101-03-11 secount code

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ccount code		Ord budget	i i	:				
FUND 11 GENERAL	FUND 11 GENERAL CURRENT EXPENSE	Jafang 610	Iransters	Adj budget	Orders	Expenditure	Encumber Funds avail.	unds avail.
-190-100-610-01-09	SUPPLIES-KINDERGARTEN	2000						
-190-100-610-02-02	SUPPLIES-ART HL	4,000,00	0.00	4,000.00	1,722.61	492.25	1,230.36	2.277.39
-190-100-610-02-05	SUPPLIES-L'ANG ARTS HI	12,000.00	(10,000.00)	2,000.00	1,953.54	1,953.54	0.00	46.46
-190-100-610-02-06	SUPPLIES-WORLD LANG HI	18,140.00	(2,187.00)	15,953.00	8,675.07	6,860.97	1,814.10	7.277.93
-190-100-610-02-08	SUPPLIES-PE/HEALTH HI	2,000.00	0.00	2,000.00	1,698.82	1,698.82	0.00	301.18
-190-100-610-02-11	SUPPLIES-MATH HL	00.000.0	0.00	1,500.00	881.40	881.40	0.00	618.60
-190-100-610-02-12	SUPPLIES-MUSIC HL	8,000.00	0.00	8,000,00	1,279.85	1,279.85	00:0	6,720.15
-190-100-610-02-13	SUPPLIES-SCIENCE HL	9,000,00	0.00	5,000.00	3,149.13	3,099.13	50.00	1,850.87
-190-100-610-02-15	SUPPLIES-SOCIAL STUDIES HL	3,300.00	0.00	3,500.00	1,337.84	1,337.84	0.00	2,162.16
-190-100-610-02-25	SUPPLIES -ENRICHMENT HL	00.000.4	0.00	4,000,00	1,809,59	1,588.59	221.00	2,190.41
-190-100-610-02-36	SUPPLIES- COMPUTERS HL	73 000 00	0.00	2,000.00	1,760.14	1,760.14	0.00	239.86
-190-100-610-03-00	SUPPLIES-GENERAL-HS	38 000 00	(1,050.00)	11,950.00	3,685.57	407.57	3,278.00	8,264.43
-190-100-610-03-02	SUPPLIES-ART HS	7.700.00	(19,897.50)	18,102.50	10,682.57	8,748.73	1,933.84	7,419.93
-190-100-610-03-05	SUPPLIES-LANG ARTS HS	00.00.00	15,297.50	22,997.50	19,973.02	19,973.02	0.00	3,024.48
-190-100-610-03-06	SUPPLIES-WORLD LANG HS	00.000	0.00	350.00	345.58	345.58	0.00	4.42
-190-100-610-03-08	SUPPLIES-PE/HEALTH-HS	200.00	77.00	277.00	228.24	151.24	77.00	48.76
-190~100-610-03-11	SUPPLIES-MATH HS	4,261,00	0.00	4,281.00	3,604.27	3,586,49	17.78	676.73
-190-100-610-03-12	SUPPLIES-MUSIC HS	975.00	00.0	575.00	305.36	305.36	0.00	269.64
-190-100-610-03-13	SUPPLIES-SCIENCE HS	0,500,00	0.00	8,500.00	6,120.74	3,771.48	2,349.26	2,379.26
-190-100-610-03-14	SUPPLIES-THEATER ARTS HS	1 000 00	364,74	8,111.74	3,571.62	3,519.87	51.75	4,540,12
-190-100-610-03-15	SUPPLIES-SOCIAL ST HS.	300.00%	5,056.03	6,056.03	6,056.03	6,056.03	0.00	0.00
-190-100-640-00-60	TEXTBOOKS - CURRIC	90.000	00.0	300.00	296.99	296.99	0.00	3.01
-190-100-640-01-00	TEXTBOOKS-GRDS 1-2	2.000.00	3,250.00	63,250.00	9,517.61	9,072.70	444.91	53,732.39
-190-100-640-01-02	TEXTBOOK-KINDERGARTEN	1,000,00	00.0	2,000.00	0.00	.000	0.00	2,000.00
-190-100-640-02-05	TEXTBOOKS-LANG ARTS HL	810.00	000	1,000.00	0.00	0.00	0.00	1,000.00
-190-100-640-02-06	TEXTBOOKS-WORLD LANG HL	2000	00.0	810.00	707.71	707.71	0.00	102.29
-190-100-640-02-08	TEXTBOOKS-PE/HEALTH HIL	500.00	0.0	200.00	0.00	00.0	0.00	200.00
-190-100-640-02-11	TEXTBOOKS-MATH HL	5.000.00	00000	900.00	0.00	0.00	0.00	500.00
-190-100-640-02-12	TEXTBOOKS-MUSIC HL	200.00	(00,000,00)	2,000.00	939.18	735,18	204.00	1,060.82
			9	00.000	0.00	0.00	0.00	500.00

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FUND 11 GENERA	FUND 11 GENERAL CURRENT EXPENSE			and bandor	olanio Olanio	Orders Expenditure	Encumber Funds avail.	unds avail.
-190-100-640-02-13	TEXTBOOKS-SCIENCE HL	500.00	c	000	•			
-190-100-640-02-15	TEXTBOOKS-SOCIAL ST HL	20000	900	00.000	0.00	0.00	0.00	500.00
-190-100-640-02-20	TEXTBOOKS.READING HI		00.5	900.00	482.24	482.24	0.00	17.76
-190-100-640-02-25	THE CONTRACT SACCEDARY	3,050.00	(2,000.00)	1,050.00	735.19	735.19	0.00	314.81
-190-100-640-03-02	THE CONTRACTOR OF THE CONTRACT	200.00	0.00	200.00	00.00	0.00	0.00	200.00
70-00-00-001-001	IEXIBOOKS - ART - HS	110.00	0.00	110.00	0.00	0.00	0.00	410 00
-190-100-640-03-05	TEXTBOOKS-LANG ARTS HS	8,702.00	(1,027.23)	7,674.77	5,733.07	5.733.07		1 200
-190-100-640-03-06	TEXTBOOKS-WORLD LANG HS	2,209.00	2,054,23	4.263.23	3 204 04	70,700 6	00.0	0.4.1.7.0
-190-100-640-03-08	TEXTBOOKS-PE/HEALTH HS	960.00	00.0	960.00	to:1016	\$0.102,e	0.00	1,062.19
-190-100-640-03-12	TEXTBOOKS-MUSIC HS	300.00	(00 002)	00.00	00.0	00'0	0.00	960.00
-190-100-640-03-13	TEXTBOOKS-SCIENCE HS	200000	(00.000)	0.00	0.00	0.00	0.00	0.00
-190-100-640-03-14	CI CTUR CHITAGET SYCOGENET	1,396.00	1,113.00	2,509.00	2,384.38	2,384.38	0.00	124.62
-190-100-640-02-4E	TIVEN DOOR STREET AND HO	1,500.00	(1,163.15)	336.85	0.00	0.00	0.00	336.85
100 100 000 001 00	IEAI BOOKS-SOCIAL ST HS	740.00	510.70	1,250.70	1,250.70	1,250.70	0.00	0.00
00-10-068-001-061-	MISC - GODWIN	200.00	0.00	500.00	0.00	0.00	000	0000
-190-100-890-02-25	MISC-ENRICHMENT HL	350.00	0.00	350.00	0.00	000	000	000,00
-190-100-890-02-36	MISC-COMPUTERS HL	300,00	0.00	300.00	000		00.0	350.00
-190-100-890-03-05	MISC-LANG ARTS HS	150 00		7 T	000	0.00	0.00	300.00
-190-100-890-03-06	MISC-WORLD I ANG HS	00:00	00.0	150.00	0.00	0.00	0.00	150.00
-190-100-890-03-11	OTTO THE PART OF THE	1/0.00	0.00	170.00	0.00	0.00	00.0	170.00
-190-00-00-11		587.00	69.50	656,50	656.50	356.50	300.00	0.00
71-00-000-001-001		235.00	0.00	235.00	0.00	0.00	00.00	235.00
-1-20-0-2-001-0-1-3	MISC-SCIENCE HS	300.00	29.00	329.00	329.00	329.00	0.00	0.00
	TOTAL REGULAR PROGRAMS	5,586,258.00	40,200.90	5,626,458.90	5,485,454.16	1,684,192.47	3,801,261,69	141.004.74
-204-100-101-04-42	SAL - LLD - TEACH	51,822.00	0.00	51,822.00	51,822.00	31,125.00	20.697.00	000
-204-100-101-91-42	SAL - LLD - TEACH SUBS	200.00	0.00	500.00	500.00		200 00) ; ;
-204-100-106-04-42	SAL-LLD-AIDE	92,891.00	0.00	92 894 00	00 804 00	000	00.006	0.00
-204-100-106-91-42	SAL - LLD - AIDES SUBS	125.00	9 9	00.100,40	00.160,26	29,678.30	63,212.70	0.00
	TOTAL SALARIES	747 220 20	oo'n	125.00	125.00	0.00	125.00	0.00
-204-100-580-04-42	ייייאסד מון	145,538.00	0.00	145,338.00	145,338.00	60,803.30	84,534.70	0.00
204 400 640 04 40		100.00	0.00	100.00	0.00	0.00	0.00	100.00
-204-100-610-04-42	LLD - GENERAL SUPPLIES	700.00	0.00	700.00	0.00	0.00	0.00	700.00
-204-100-04-42	LLD - TEXTBOOKS	200.00	0.00	200.00	0.00	0.00	0.00	200.00

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0.0 221.03 0.00 0.00 0.00 0.00 2,287.54 2,526.69 1,000.00 1,000.00 0.00 0.00 0.0 0.00 0.00 168.28 52,75 56,021.00 0.00 0.0 175.00 175.00 200.00 479,22 1,000.00 56,021.00 Encumber Funds avail. 500.00 250.00 0.00 347.25 762.03 0.00 84,534.70 100.00 0.00 0.00 883.00 18.69 559.79 9.00 0.0 18,974.70 23,532,50 35,338.10 111,108.19 28,190.30 779,146.73 85,156.70 64,959.50 283,848.50 65,432.00 85,603.95 231,407,61 Orders Expenditure 60,803.30 0.00 0.00 181.72 0.00 0.00 0.00 229.46 0.00 0,00 0.00 854.62 8,541.30 1,710.99 21,480.00 30,021.30 30,203.02 31,787,50 80,312,50 106,283,39 467.50 17,157.90 34,529.81 22,481.70 3,737.97 396,758.27 500.00 250.00 100.00 181.72 347.25 0.00 0.00 1,112,46 0.00 0.00 0.00 27,516.00 50,672.00 145,338,00 86,912,00 96,747.00 164,161,00 337,691.00 24,000.00 52,496.00 145,638.00 4,500,00 1,175,905.00 873.31 2,270.78 115,178.00 115,806.97 350.00 400.00 175,00 200.00 3,400.00 1,000,00 1,000.00 3,300.00 500.00 250.00 3,400.00 2,750.00 Adj budget 27,516.00 100.00 464,161.00 337,691.00 24,000.00 52,496.00 45,638.00 50,672.00 4,500.00 175.00 146,338.00 86,912.00 115,178.00 116,028.00 152,768.00 1,231,926.00 Transfers 000 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0,00 0.0 0.0 0.00 (47,050.00)0.00 (47,050.00)Org budget 3,400.00 1,000.00 500.00 175.00 200.00 2,750.00 1,000.00 27,516.00 100.00 350.00 400.00 175.00 36,912.00 250.00 199,818.00 164,161.00 337,691.00 24,000.00 52,496.00 145,638.00 50,672.00 4,500,00 1,278,976.00 3,400.00 3,300.00 146,338.00 115,178.00 116,028.00 SAL-TEACHER RESOURCE GW SAL-TEACHER RESOURCE HS SAL-RESOURCE TEACH SUBS SAL-TEACHER RESOURCE HIL SAL-RESOURCE AIDES SUBS TEXTBOOKS-RESOURCE GW TEXTBOOKS-RESOURCE HS TEXTBOOKS-RESOURCE HIL SUPPLIES-RESOURCE GW WID - GENERAL SUPPLIES SAL-RESOURCE AIDE GW SUPPLIES-RESOURCE HS SUPPLIES-RESOURCE-HĽ SAL-RESOURCE AIDE HS TOTAL RESOURCE SVCS SAL-RESOURCE AIDE HI TRAVEL-RESOURCE GW SAL - MD - TEACH SUBS TRAVEL-RESOURCE HS TRAVEL-RESOURCE HL SAL - MD - AIDES SUBS FUND 11 GENERAL CURRENT EXPENSE SAL- MD - TEACH SAL - MD - AIDES TOTAL SALARIES MD - TEXTBOOKS TOTAL SALARIES MD - TRAVEL TOTAL LLD TOTAL MD -212-100-101-04-44 -212-100-106-91-44 -212-100-580-04-44 -212-100-610-04-44 -213-100-101-01-22 -213-100-101-02-22 -213-100-101-03-22 -213-100-101-91-22 -213-100-106-01-22 -213-100-106-02-22 -213-100-106-03-22 -213-100-580-01-22 -213-100-580-02-22 -213-100-580-03-22 -213-100-610-01-22 -213-100-610-02-22 -213-100-610-03-22 -213-100-640-01-22 -213-100-640-02-22 -213-100-640-03-22 -212-100-101-91-44 -212-100-106-04-44 -212-100-640-04-44 -213-100-106-91-22

67,164.45

780,608.21

399,553.34

1,180,161.55

1,247,326.00

(47,050.00)

1,294,376.00

3,300.00

Account Totals Detail Start date 7/1/2013 Starting account 11-###-###-###-##

Account code

Midland Park School District End date 11/30/2013

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Ending account 40-###-###-###-##

8,000.00 2,000.00 1,802.33 0.00 310.18 600.00 0.00 0.00 0.00 100.00 537.50 2,466.57 2,000.00 44,557.84 10,295.00 (43,470.19)Encumber Funds avail. 2,366.57 8,000,00 5,350.00 10,062.51 44,557.84 7,999.50 7,388.17 70,778.01 (600,000.00) (12,815.31)0.00 0.0 0.00 2,740.30 0.00 0.00 0.00 500,00 0.00 0.00 0.00 0.0 0.00 7,179.90 43,469.89 78,200.00 60,893,30 1,000.00 14,403.42 47,455.08 167,956.95 167,956.95 17,548.42 410,926.27 140,593.30 140,593.30 61,858.50 64,598.80 185,505.37 Orders Expenditure 0.30 0.00 133.43 0.00 189.82 62.50 0.00 0.00 596.58 400.00 35,505.00 32,065.70 67,570.70 67,704.13 10,544.92 11,141.50 2,000.00 7,807.37 21,538.69 88,450.21 3,100.50 26,447.00 37,112.90 13,128.00 168,301.11 189,073.73 5,635.41 88,450.21 133.43 0.00 189.82 400.00 256,407.16 256,407.16 62.50 43,470.19 0.00 208,297.43 0.00 58,000.00 86,137.49 3,100.50 26,447.00 54,661.32 13,128.00 353,806.48 300,000.00 12,815.31 113,705.00 500.00 92,959.00 208,164.00 15,000.00 73,000.00 2,000.00 1,000.00 10,547.67 0.00 0.00 0.0 500.00 600.00 Adj budget 92,959.00 100.00 2,500.00 15,000.00 7,350.00 12,350.00 1,000,00 300,965.00 300,965.00 11,100.00 26,447.00 62,049,49 23,423.00 424,584.49 113,705.00 1,000.00 208,164.00 210,764.00 8,000.00 8,000.00 60,000,00 75,000.00 96,200.00 500,00 **Transfers** 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.00 0.00 4,447.00 16,541.49 6,558.00 27,546,49 (1,200.00)(1,200.00)0.00 0.00 500.00 600.00 0.00 500.00 100.00 2,500.00 50,000,00 8,550.00 12,350.00 1,000.00 300,965.00 300,965.00 11,100.00 22,000.00 45,508.00 397,038.00 Org budget 113,705.00 92,959.00 1,000.00 208,164.00 210,764.00 8,000.00 8,000.00 15,000.00 75,000.00 97,400.00 16,865.00 MISC EXPEND-CO-CURRICULAR-HS PURCH SVCS-CO-CURRICULAR-HS PROFESSIONAL SVCS-ATHLETICS SUPPLIES-CO-CURRICULAR-HS SALARIES-CO-CURRICULAR-HS SUPPLIES-CO-CURRICULAR-HL STATE FICA REIMBURSEMENTS TOTAL HOME INSTRUCTION SE SALARIES-CO-CURRICULAR-HL FED LUNCH/BREAK REIMB HEALTH BENEFIT CONTRIB MISC EXPEND-ATHLETICS HOME INSTRUCTION SE INSURANCE-ATHLETICS TOTAL COCURRICULAR TRAVEL-ATHLETICS-HS SAL-TEACH PSD SUBS SUPPLIES-ATHLETICS SAL-PSD AIDES SUBS SALARIES-ATHLETICS FUND 11 GENERAL CURRENT EXPENSE SAL-TEACHER PSD TOTAL ATHLETICS TOTAL SALARIES TOTAL SALARIES TOTAL SALARIES SAL-PSD AIDES SUPPLIES-PSD TRAVEL-PSD TOTAL PSD 11-215-100-101-01-45 11-215-100-101-91-45 11-215-100-106-01-45 11-215-100-106-91-45 11-215-100-610-01-45 11-999-999-99-04 11-215-100-580-01-45 11-402-100-320-00-80 11-402-100-520-00-80 11-402-100-580-03-80 11-999-999-99-99-03 11-219-100-320-00-00 11-401-100-100-02-81 11-401-100-100-03-81 11-401-100-500-03-81 11-401-100-800-03-81 11-402-100-100-00-80 11-402-100-600-00-80 11-402-100-800-00-80 11-999-999-999-01 11-401-100-600-02-81 11-401-100-600-03-81

Midland Park School District Account lotals Detail Start date 7/1/2013

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Ending account 40-###-###-##

(656,285.50) 6,920,766.31 11,082,502.31 1,884,428.19 Encumber Funds avail. 461,576.06 Orders Expenditure 194,709.44 656,285.50 434,142.81 19,887,696.81 18,003,268.62 0.00 Transfers Adj budget 0.0 Org budget 0.00 19,453,554.00 **FUND Total** TOTAL REIMBURSEMENTS FUND 11 GENERAL CURRENT EXPENSE

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Midland Park School District End date 11/30/2013

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TATIONS OF CIVILIA		336	S CALIFORNIA	an nanger	Orders	Orders Expenditure	Encumber Funds avail.	unds avail.
FOIND 12 CAPITAL OUTLAY	OUTLAY							
-000-213-732-00-00	EQUIPMENT - HEALTH SVCS	0.00	2.534.00	2 534 00	604.00			
-000-252-730-00-35	EQUIPMENT TECH SVCS			20:100:1	2,334.00	2,534.00	0.00	0.00
000 004 700 00 70		0.00	31,871.82	31,871.82	31,871.82	5,506.82	26,365.00	0.00
79-00-257-192-000-	EQUIPMENT - MAINTENANCE	00.00	15,452.03	15,452.03	15.452.03	15 452 03		
-000-261-732-01-24	EQUIPMENT - GODWIN	0.00	21.303.00	21.303.00	24 302 00	20.724.00	0.00	0.00
2-000-261-732-03-52	FOLIDBURENT LICH SOLIDS	,		00000	00,500,12	21,505.00	0.00	0.00
	בעסורים ביים ביים אים מכיום ביים	0.00	83,963.49	83,963.49	83,903,49	83,903.49	000	000
-000-400-334-91-75	ARCHITECTURAL/ENGINEERING SVCS	136,675.00	21.000.00	157 675 00	82 050 00	0000000	8	96.00
-000-400-450-94-75				200 101 101	02,330,00	00.068,25	0.00	74,725.00
67-16-061-001-000-	CONSTRUCTION SERVICES	1,022,400.00	294,000.00	1,316,400.00	1,288,335.00	994.335.00	294.000.00	00 000
-000-400-800-91-75	FACILITIES CHARGE	35,117.00	0.00	35 117 00			00:000:50=	20,083.00
	TOTAL			20,111,00	00.00	0.00	0.00	35,117.00
		1,194,192.00	470,124.34	1,664,316.34	1,526,349.34	1.205.984.34	320 385 00	427 007 00
	FUND Total	20 207 707 7					0000000	00.106,161
		1,134,192,00	470,124.34	1,664,316.34	1,526,349.34	1,205,984.34	320,365.00	137.967.00

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Midland Park School District

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FUND 13 SPECIAL SCHOOLS	SCHOOLS	lafang 6.0	Iransrers	Adj budget	Orders E	Expenditure	Encumber Funds avail	unds avail.
-602-100-101-03-76	SAL-CONTINUE ED-COURSES	000						
-602-100-101-03-77	SAL-CONTINUE ED-ASCC/BSCC	93,000.00	0.00	68,000.00	68,000.00	10,665.24	57,334.76	0.00
-602-100-101-03-78	SAL-CONTINUE ED-CAMPS	37,000.00	0.00	37,000.00	37,000.00	9,780.96	27,219.04	0.00
-602-100-320-03-71	PROF SVCS - COURSES	3,000.00	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00
+602-100-320-03-72	PROF SVCS - MEALS	90,000,00	(6,200.00)	33,800.00	11,026.06	7,688.51	3,337.55	22,773,94
-602-100-320-03-73	PROF. SVCS SUMMER CAMP	2,000.00	0000	6,000.00	5,260.80	4,426.55	834.25	739.20
-602-100-320-03-74	PROF. SVCS TRIPS, SHOWS	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
+602-100-320-03-82	PROF SVCS- BCSS	00.000,550	(10,000.00)	55,000.00	20,976.00	19,770.00	1,206.00	34,024.00
-602-100-330-03-70	OTH PROFESSIONAL SERVICES	00.0	16,200.00	16,200.00	0.00	0.00	0.00	16,200.00
1-602-100-420-03-70	CLEAN/REPAIR/MAINT SERV	3,000.00	0.00	5,000.00	307.09	307.09	0.00	4,692.91
-602-100-511-03-70	TRANSP-C.S. HOME/SCHOOL	175 000 00	0.00	1,500.00	000	0.00	0.00	1,500.00
1-602-100-511-03-79	TRANSP-BUS/GRATUITIES	32,000.00	0.0	175,000.00	21,839.00	21,639.00	200.00	153,161.00
1-602-100-530-03-70	COMMUNICATIONS/TELEPHONE	32,000.00	0.00	32,000.00	15,543,00	11,006.00	4,537.00	16,457.00
-602-100-530-91-70	AD ED TELEPHONE	00.00.61	(360.00)	14,640.00	5,350.37	4,949.59	400.78	9,289.63
;-602-100-580-03-70	TRAVEL	0.00	360.00	360.00	360.00	104.63	255.37	0.00
3-602-100-590-03-70	MISC PURCHASED SERVICES	900.00	0.00	200.00	00'0	0.00	0.00	500.00
-602-100-610-03-70	GENERAL SUPPLIES	23,000.00	0.00	23,000.00	5,802.51	5,802.51	0.00	17,197.49
>-602-100-640-03-70	TEXTBOOKS	9,700.00	0.00	8,000.00	3,255.19	3,115.45	139.74	4,744.81
-602-100-890-03-70	MISC EXPENDITURES	3,700.00	0.00	3,700.00	815.89	815.89	0.00	2,884.11
	TOTAL	100.00	0.00	100.00	0.00	0.00	0,00	100.00
1-602-200-100-03-70	SAL-CONTINUE ED-OTHER	428 050 00	00.u	486,800.00	200,535.91	100,071.42	100,464.49	286,264.09
1-602-200-200-03-70	EMPLOYEE BENEFITS	136,039.00	0.00	138,039.00	138,039.00	43,076.34	94,962.66	0.00
	TOTAL	0000000	0.00	74,000.00	66,000.00	37,144.04	28,855.96	8,000.00
1-999-999-999-01	PAYROLL/BENEEIT REIMBI 1055	212,038.00	0.00	212,039.00	204,039.00	80,220.38	123,818.62	8.000.00
02-66-666-666-666-1	DEFERRED EXPENDITI IRES	00.00	0.00	0.00	322,039.00	65,892.29	256,146.71	(322,039,00)
1-999-999-99-51	AD TELEPHONE REIMBURSEMENT	0.00	00.0	0.00	500.00	200.00	0.00	(200,000)
	TOTAL REIMBURSEMENTS	00.0	0.00	0.00	400.00	180.03	219.97	(400.00)
	FUND Total	00.0	0.00	0.00	322,939.00	66,572,32	256,366.68	(322,939.00)
		098,839.00	0.00	698,839.00	727,513.91	246,864.12	480,649.79	(28.674.91)

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Midland Park School District End date 11/30/2013

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FUND 20 SPECIAL	FUND 20 SPECIAL REVENUE FUNDS		200	and pandler	Orders E	Expenditure	Encumber Funds avail.	unds avail.
)-231-100-600-01-18	TITLE 1 - SUPPLIES	12.000.00	(N) 203 (V)	0 0		;		
7-231-200-300-02-18	TITLE I - PUR PROF TECH SVCS	000	7 004 00	9,100,50	923.50	623,56	0.00	9,083.00
0-231-200-600-02-18		000	7,084.00	7,084.00	0.00	0.00	0.00	7,084.00
222 400 600 62 48		0.00	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
81-20-000-001-262-0	IIILE I CO	0.00	2,107.61	2,107.61	0.00	0.00	0.00	2,107,61
;	TOTAL TITLE !	12,000.00	8,898.17	20,898.17	623.56	623.56	0.00	20 274 61
0-250-100-500-04-40	OTHER PURCHASED SERVICES	214,078.00	(30,686.00)	183,392.00	183,392.00	26,837.78	156.554.22	000
,	TOTAL IDEA BASIC	214,078.00	(30,686.00)	183,392.00	183,392,00	26,837.78	156.554.22	00.0
0-251-100-500-04-40	OTHER PURCHASED SERVICES	0.00	9,898.00	9,898.00	9,898.00	9.898.00	00 0	00:0
0-252-200-300-04-40	IDEA NON-PUBLIC	61,056.00	14,245.00	75,301.00	54,911.00	3,505,95	51,405.05	0.00
	TOTAL IDEA PRESCHOOL	61,056.00	24,143.00	85,199.00	64,809.00	13.403.95	51 405 05	20 390 00
0-270-100-600-03-11	TITLE IIA SUPPLIES	22,270.00	(22,270.00)	0.00	00.0	00 0	0000	20,330.00
0-270-200-300-03-11	TITLE IIA - PUR PROF TECH SVCS	0.00	18.293.00	18.293.00	200		0.00	0.00
0-270-200-500-03-11	TITLE IIA - OTHER PURCH SVCS	0.00	2.000.00	2 000 00		000	0.00	18,293.00
0-270-200-610-03-11	TITLE IIA - SUPPLIES	0.00	7.586.00	7 586 00	000	00.0	0.00	2,000.00
	TOTAL TITLE II A	20 070 00	00 000 L	20:000:1	00.0	000	0.00	7,586.00
77.2700-300-37 7E		44,410.00	00.800,0	27,879.00	0.00	00.00	00.0	27,879.00
01-10-000-000-11-0	IIILE IIA- EC - PURCH SVGS	0.00	2,952.00	2,952.00	0.00	0.00	0.00	2,952.00
J-2/1-200-500-87-75	TITLE IIA- EC -OTHER PURCH SVC	0.00	1,968.00	1,968.00	0.00	00.0	0.00	1,968.00
	TOTAL TITLE II A- NON-PUB	00.00	4,920.00	4,920.00	0.00	0.00	00.0	4 920 00
0-273-200-610-03-11	TITLE IIA SUPPLIES CO	0.00	7,335.90	7,335.90	0.00	00 0	000	7 225 00
0-274-200-300-87-75	TITLE IIA CO - EC	0.00	762.00	762.00	762,00	762.00		0000
	TOTAL TITLE II D	00.00	8,097.90	8,097.90	762.00	762.00	600	0.00
0-436-100-610-00-00	BCUA GRANT - SUPPLIES	00'0	391.73	391.73	200.69	200.69	000	7,555.30
	TOTAL	0.00	391.73	391.73	200 69	200 60	000	10.161
0-501-100-640-87-00	NONPUB TEXT- EC	10,483.00	(775.00)	9.708.00	0 608 24	70 000	00.0	191,04
0-501-100-640-88-00	NONPUB TEXTS - GREENTWIG	00 0	603 00	00:00	† 7:000°	9,000.24	00.00	99.76
0-502-219-320-87-00			00:00	00'S'00	0.00	0.00	0.00	603.00
0.503.040.990.97.00		69,639.00	3,975.00	73,614.00	73,614.00	3,338.40	70,275.60	0.00
00-10-020-017-000-0	NONFOB ESE- EC	0.00	2,619.00	2,619.00	2,619.00	174.58	2,444.42	0.00
0-905-219-320-87-00	NONPUB TRANS-EC	0.00	10,750.00	10,750.00	10,750.00	1,075.00	9,675.00	00.0
020-27.8-37.00	NONPUB SUPPL- EC	0.00	9,714.00	9,714.00	9,714.00	693.80	9,020.20	0.00

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FUND 20 SPECIAL	FUND 20 SDECIAL DELYENING FINANCE	Jahnna Bio	Iransrers	Iransters Adj budget	Orders E	Orders Expenditure	Д Б	•
403 to 64 die .	L REVENUE FUNDS					Apoliulus Apoliulus	Encumber Funds avail.	unds avail.
-507-219-320-87-00	NONPUB EXAM/CLASS-FC				•			
-508-219-320-87-00	NONPUB SPEECH-CO	00'n	15,928.00	15,928.00	15,928.00	6,371.12	9,556.88	0.00
-509-213-320-87-00	ON THE SINE BUSINESS OF THE SINE SINE SINE SINE SINE SINE SINE SIN	40,473.00	(9,460.00)	31,013.00	31,013.00	2,734,20	28,278.80	000
-510-100-610-87-00	OHOME THOUSE	10,502.00	3,394.00	13,896.00	10,881.20	2,435,40	8,445.80	3.044.80
-510-100-610-88-00		3,869.00	(329.00)	3,540.00	3,544.00	0	3 544 00	001106
	NON-FUBLIC TECHNOLOGY-GREENTWI	0.00	220.00	220.00			00.**	(4.00)
	TOTAL NON-PUBLIC	134 966 00	100000		20:5	00.0	0.00	220.00
		00.000.401	36,639.00	171,605.00	167,671.44	26,430.74	141.240.70	2 000 5
	LOND IOTAL	444,370.00	58.012.80	502 202 00			A 1101 (00.000.0
	•			304,304.0U	417,458.69	68,258.72	349,199,97	84 924 11
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Start date 7/1/2013		End date 11/30/2013		•			Page	Page 19 of 20
Starting account 11-### ### ### ### ##		Ending account 40-### ### ###	##-##-##-+				180/71	12/09/13 14:23
Account code		Ora budget						
FUND 30 CAPITAL	FUND 30 CAPITAL PROJECTS FUNDS	John S.		ilalisters Adj budget	Orders	Orders Expenditure	Encumber Funds avail.	ıds avail.
30-000-261-732-00-00	LEASE PURCHASE - MAINTENANCE	IANCE 0.00	61.904.66	64 ON 86	400			
30-000-270-732-00-00	LEASE PHRCHASE TRANSBODIATION			00.40610	01,904.66	61,904.66	0.00	0.00
		0.00 0.00	114,239.95	114,239.95	114,239.95	00.0	114,239.95	0.00
	FUND lotal	otal 0.00	176,144.61	176,144.61	176,144.61	61.904.66	114 239 95	000
							5000000	0.00

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Midland Park School District

End date 11/30/2013

Start date 7/1/2013

Starting account 11-###-### ### ### ##

Account code

Org budget Transfers Adj budget Ending account 40-###-##-##-##

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; () () () () () () () () () (allus avall,		ני	0.25	000		100	0.43		2.078 644 64
Facility Employer			51,250,00		0.00		51.250.00	0000	40,000,000	12,388,207,02
Orders Expenditure			57,418.75		315,000.00		372,418.75		8 876 406 00	0,001,010,0
Orders	 		108,668.75	24 000	00.000,616		423,668.75		21.274.403.92	
Transfers Adj budget			108,669.00	315 000 00	20.000,000	A22 CCA	420,003.00		23,353,048.56 21.274.403.92	
Transfers		o c	0.00	0.00				ᆫ	1,158,424.56	
Org budget		108.669 00		315,000.00		423,669.00		22 244 624 00	W-1,1-1,1-1,00	
EBVICE CIMPS	ALIVAIOE LOINDS	INTEREST ON BONDS		ALDERING FRINCIPAL	FIIND Total			lotal of all Groups		
FUND 40 DEBT SEBVICE ELINES		0-701-510-834-91-75	0-701-510-910-91-75							

Midland Park School District

Hand checks

Page 1 of 2 12/09/13 11:30

Starting date 11/1/2013

Rec and Unrec checks

Ending date 11/30/2013

Cknum Date Red	date Vcode Vendor name	Check amount
008866 H 11/27/13	1439 HORIZON BCBS OF	*NJ \$17,742.52
400003 07/02/13	DENTAL	\$17,742.52
941102 H 11/14/13	1954 MIDLAND PARK BO	ARD OF ED. \$13,595.71
400000 07/02/13	BOARD SOCIAL SECURITY	\$13,595.71
941103 H 11/15/13	1954 MIDLAND PARK BO	ARD OF ED. \$29,451.93
400004 07/02/13	STATE SOCIAL SECURITY	\$29,451.93
941104 H 11/15/13	1954 MIDLAND PARK BO	ARD OF ED. \$292.22
400005 07/02/13	DRCP	\$292.22
941105 H 11/14/13	1954 MIDLAND PARK BO	ARD OF ED. \$912.48
400986 11/11/13	REFUND OF OVERPAID DEP.PRE	M. \$912.48
941108 H 11/26/13	1954 MIDLAND PARK BO	ARD OF ED. \$8,327.80
400000 07/02/13	BOARD SOCIAL SECURITY	\$8,327.80
941109 H 11/27/13	1954 MIDLAND PARK BO	ARD OF ED. \$29,250.75
400004 07/02/13	STATE SOCIAL SECURITY	\$29,250.75
941110 H 11/27/13	1954 MIDLAND PARK BO	ARD OF ED. \$252.64
400005 07/02/13	DRCP	\$252.64
941111 H 11/21/13	2934 TREASURER, STATE	OF NEW JERSEY \$31,314.80
302033 06/29/13	192/193 DUE TO NJ	\$31,314.80
941112 H 11/21/13	2934 TREASURER, STATE	OF NEW JERSEY \$822.18
302034 06/29/13	DUE TO NJ	\$822.18
941114 H 11/27/13	2935 NJSEHBP	\$204,744.76
400002 07/02/13	HEALTH BENEFITS	\$204,744.76

Midland Park School District Hand checks

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Starting date 11/1/2013

Ending date 11/30/2013

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 11 GENERAL CURRENT EXPENSE
 \$297,483.61

 13 SPECIAL SCHOOLS
 \$7,087.20

 20 SPECIAL REVENUE FUNDS
 \$32,136.98

 Total for all checks listed

Prepared and submitted by:

Board Secretary

Date

Midland Park School District Hand and Machine checks Page 1 of 2 12/04/13 11:39

Starting date 11/1/2013

Ending date 11/30/2013

Text 11/30/2013

Cknum	Date	Rec date Vcode	Vendor name	Check amount
005030	11/04/13	9085	GROUP 4 PRESENTATIONS	\$90.00
005031	11/04/13	1954	MIDLAND PARK BOARD OF ED.	\$20,825.34
005032	11/04/13	2323	PANORAMA TOURS, INC	\$675.00
005033	11/04/13	0290	VERIZON WIRELESS	\$64.29
005033	11/04/13	0067	WENDY SUSAN RICHMOND LLC	\$405.60
005035	11/13/13	5240	DeCamp Bus Lines	\$1,534.00
005035	11/13/13	0371	NATHAN;BEVERLY	\$140.00
	11/13/13	0377	NATHAN;RICHARD	\$140.00
005037		1142	YOUR BROADWAY GENIUS GROUP SALES	\$3,782.50
005038	11/13/13	6238	ARTSQUEST	\$440.00
005039	11/15/13		FAMILY HAIR CARE	\$65.25
005040	11/21/13	8841		\$200.00
005041	11/21/13	1544	KING;CHERYL	\$2,412.00
005042	11/21/13	1830	PENNSYLVANIA HORTICULTURAL SOCIETY	- ,
005043	11/21/13	1546	PRESUTTO;ALYCE	\$75.00
005044	11/21/13	3274	WAGNER TOURS, INC.	\$1,465.00

Midland Park School District Hand and Machine checks

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12/04/13 11:39

Starting date 11/1/2013

Rec and Unrec checks

Ending date 11/30/2013

Text 11/30/2013

Cknum

Date

Rec date Vcode

Vendor name

Check amount

005045

11/26/13

1551

VANDERWEERT; ARLENE

\$183.00

Fund Totals

13 SPECIAL SCHOOLS

\$32,496.98

Total for all checks listed

\$32,496.98

Prepared and submitted by:

Board Secretary

Date

Midland Park School District Hand and Machine checks

Page 1 of 2 12/06/13 11:11

Rec and Unrec checks

Starting date 11/1/2013

Ending date 11/30/2013

Cknum Date Rec	date Vcode	Vendor name	Check amount
001904 H 11/04/13	4298	POMPTONIAN	\$8,894.98
460012 10/25/13	WEEK END	NG 10/25/2013	\$8,894.98
001905 H 11/04/13	1424	US FOODS	\$599.00
460004 09/19/13	PANINI PRE	SS;VASSALLO	\$599.00
001906 H 11/12/13	4298	POMPTONIAN	\$10,058.52
460013 11/01/13			\$10,058.52
001907 H 11/19/13	4298	POMPTONIAN	\$3,852.41
460015 11/08/13			\$3,852.41
001908 H 11/19/13	3175	UNIVERSAL SUPPLY GROUP	\$33.85
460014 10/30/13			\$33.85
001909 H 11/22/13	4298	POMPTONIAN	\$10,892.38
460016 11/15/13			\$10.892.38

Midland Park School District
Hand and Machine checks

Page 2 of 2 12/06/13 11:11

Starting date 11/1/2013

Ending date 11/30/2013

Fund Totals

60 ENTERPRISE FUND

\$34,331.14

Total for all checks listed

\$34,331.14

Prepared and submitted by:

Board Secretary

Date

Midland Park School District Hand and Machine checks

Page 1 of 7 12/13/13 11:22

Starting date 12/17/2013

Cknum	Date Re	c date Vcode	Vendor name	Check amount
016354	12/17/13	0620	ABLE EQUIPMENT RENTAL	\$4,483.27
400854	10/10/13	ADDITIONAL	RENTAL FEE	\$1,500.00
401005	11/13/13	LIGHT TOW	ERS RENTAL	\$2,983.27
0 16355	12/17/13	0036	ACCURATE SECURITY CO. OF RAMSEY,INC	\$437.15
400974	11/05/13	PADLOCKS,	KEYS FOR ATHLETICS	\$349.90
401026	11/11/13	MASTER KE	YS FOR ATH DIRECTOR	\$87.25
016356	12/17/13	5394	ACP,LLC	\$85.00
400899	10/21/13	Fuzzy Feet;N	apolitano	\$85.00
016357	12/17/13	0097	ALNOR; TERRY LOU	\$900.00
400918	10/24/13	Accompanist	D. Halliwell	\$450.00
400919	10/24/13	Piano Accom	panist; D. Halliwel	\$450.00
016358 1	12/17/13	0420	AMAZON	\$80.12
400944	10/30/13	french AP boo	oks;Yana	\$80.12
016359 1	2/17/13	0146	AMERIFLEX	\$78.75
400006	07/02/13	FLEXIBLE SF	PENDING	\$78.75
016360 1	2/17/13	3302	AMPRO SPORTS	\$828.00
400234	07/26/13	Athletic Suppl	ies	\$828.00
016361 1	2/17/13	0167	APPLE, INC.	\$6,427.00
400971	11/01/13	computer; Da	vid Marks	\$1,447.00
400982	11/05/13	Computer; D.	Marks	\$1,436.00
401009	11/19/13	TECHNOLOG	SYAID	\$3,544.00
016362 1	2/17/13	1455	ASL INTERPRETER REFERRAL SERVICE, INC.	\$177.75
400940	10/24/13	Interpreter 9/1	8/13	\$177.75
016363 1:	2/17/13	5504	BACHE;DANIELLE	\$39.87
401079	12/04/13	MILEAGE RE	MBURSEMENT	\$39.87
016364 13	2/17/13	0303	BENWAY SCHOOL INC.	\$6,850.42
400424	07/09/13	Special Educa	tion Tuition	\$6,850.42
016365 12	2/17/13	0324	BERGEN COUNTY MATH LEAGUE	\$300.00
401010	11/15/13	Registration; L	. Varjian	\$300.00
016366 12	2/17/13	7047	BERGEN COUNTY SCHOOL COUNSELOR ASSOC	\$60.00
400788	09/30/13	Membership		\$60.00
016367 12	2/17/13	0339	BERGEN COUNTY SPECIAL SERVICES	\$20,739.17
400536	08/01/13	Services;Gour	aige	\$9,717.35
400966	11/05/13	CH 192/193		\$11,021.82
016368 12	2/17/13	0343	BERGEN COUNTY TECHNICAL SCHOOLS	\$9,919.17
400836	10/09/13	Tuition for 201	3-2014	\$9,919.17
016369 12	/17/13	0401	BOGERTMAN; WILLEMKE	\$1,009.80
400810	10/07/13	Non-Public Nu	rsing Services	\$1,009.80
016370 12	/17/13	1450 i	BONNIE BRAE	\$6,210.00
400850	10/10/13	EdTuition;Gou	raige	\$6,210.00
016371 12	/17/13	1315 I	BRYANT,GEMZA,KEENOY AND KOZLIK	\$2,500.00
400546	08/02/13	CONSULTING	SERVICES	\$2,500.00

Midland Park School District Hand and Machine checks Page 2 of 7 12/13/13 11:22

Starting date 12/17/2013

Cknum Date Re	c date Vcode Vendor name	Check amount
016372 12/17/13	0907 CABLEVISION	\$8.23
400259 07/02/13	TV SUPT OFFICE	\$8.23
016373 12/17/13	4078 CABLEVISION LIGHTPATH, INC.	\$3,044.82
400260 07/02/13	PHONE,INTERNET	\$3,044.82
016374 12/17/13	0528 CAPUANO; NICHOLAS	\$23.83
401004 11/13/13	Reimbursement Mileage	\$23.83
016375 12/17/13	1202 CARE PLUS NEW JERSEY	\$200.00
400990 11/12/13		\$200.00
016376 12/17/13	0561 CDW GOVERNMENT	\$4,300.33
401024 11/21/13	ELMO;BACHE	\$625.00
401034 11/21/13	Cat5e Cable & Jacks;Antunes	\$3,675.33
016377 12/17/13	0672 CINTAS CORPORATION	\$273.42
400261 07/02/13	MOP PROGRAM	\$273.42
016378 12/17/13	0694 COMMUNITY SCHOOL	\$4,980.78
400483 07/19/13	Speical Education Tuition	\$4,980.78
016379 12/17/13	0717 CONNORS; DEBORAH	\$480.00
400533 07/31/13	HomeTherapist;Gouraige	\$480.00
016380 12/17/13	0795 CYRAN; MARILYNN	· \$520.00
400663 08/01/13	Therapist;Gouraige	\$520.00
016381 12/17/13	8012 D&G LANDSCAPING, INC.	\$138.00
401027 10/04/13	GRASS SEED	\$138.00
016382 12/17/13	0622 DCRP	\$190.70
400007 07/02/13	DCRP	\$190.70
016383 12/17/13	2296 DEER PARK SPRING WATER CO.	\$253.14
400262 07/02/13	WATER,COFFEE	\$253.14
D16384 12/17/13	0863 DERITTER; NANCY	\$30.94
401071 12/03/13	Reimbursement supplies	\$30.94
D16385 12/17/13	0924 EBP SUPPLY SOLUTIONS	\$1,860.42
400932 10/29/13	CUSTODIAL SUPPLIES	\$410.00
400933 10/29/13	TOILET TISSUE,PAPER TOWELS	\$1,450.42
12/17/13	0930 EBSCO	\$118.50
400320 07/02/13	Renewal;CCarr	\$1 18.50
16387 12/17/13	0931 ECLC OF NJ	\$5,406.45
400549 08/06/13	Special Education Tuition	\$5,406.45
16388 12/17/13	0966 EDWARDS; AIMEE	\$522.50
400689 08/01/13	Therapist;Gouraige	\$522.50
16389 12/17/13	0445 ENCYCLOPAEDIA BRITANNICA INC	\$400.00
400362 07/02/13	Online Renewal	\$400.00
16390 12/17/13	1533 ENGLEWOOD PUBLIC SCHOOL DISTRICT	\$176.80
400968 11/05/13	Transportation	\$176.80
16391 12/17/13	1003 ENVIRONMENTAL REMEDIATION &	\$3,002.50
10001 12/1/10		

Midland Park School District

Hand and Machine checks

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Starting date 12/17/2013

Rec and Unrec checks

Starting date 12/17/2013	Ending date 12/17/2013	
Cknum Date Re	ec date Vcode Vendor name	Check amount
016392 12/17/13	1028 FAIR LAWN BOARD OF EDUCATION	\$17,554.00
400567 08/13/13	Special Education Tuition	\$17,554.00
016393 12/17/13	1034 FALLS MUSIC CO.	\$145.00
400964 11/05/13	Repair;Peters	\$145.00
016394 12/17/13	1046 FEA	\$800.00
400890 10/17/13	RegistrationFee;Gouraige	\$800.00
016395 12/17/13	1067 FINK; JOY HOLLANDER	\$760.00
400534 08/01/13	Therapist;Gouraige	\$760.00
016396 12/17/13	1064 FORMICOLA; RICHARD	\$131.40
400991 11/12/13	NJSBA CONVENTION REIMB	\$131.40
016397 12/17/13	1102 FORREST SIGNS	\$50.00
400928 10/25/13	name plates	\$50.00
016398 12/17/13	1128 FRANKLIN LAKES BOARD OF EDUCATION	\$17,498.40
400970 11/05/13	Special Education Tuition	\$17,498.40
016399 12/17/13	1235 GODWIN TOOL & HARDWARE CO	\$17.56
400700 11/06/13	MAINTENANCE SUPPLIES	\$17.56
016400 12/17/13	9734 GOTTLIEB;KIMBERLY	\$600.00
400745 08/01/13	·	\$600.00
016401 12/17/13 12/	• • •	
016402 12/17/13	1267 GRAINGER	\$2,714.78
400045 09/18/13	CUSTODIAL SUPPLIES	\$501.22
400930 10/29/13	MAINTENANCE SUPPLIES	\$2,213.56
016403 12/17/13 12/	17/13 00.0 \$ Multi Stub Void	•
016404 12/17/13	1391 HESS CORPORATION	\$1,706.98
	NATURAL GAS	\$1,706.98
016405 12/17/13	1400 HIGH POINT SCHOOL OF BERGEN COUNTY	\$6,132.63
	Special Education Tuition	\$6,132.63
016406 12/17/13	1429 HOME HARDWARE & SUPPLY	\$688.15
401068 12/03/13	NOVEMBER MAINTENANCE SUPPLIES	\$688.15
016407 12/17/13	1440 HORIZON TERMITE & PEST CONTROL CORP	\$243.00
400263 07/02/13	PEST SERVICE	\$243.00
016408 12/17/13	2387 JW PEPPER & SON	\$827.16
400884 10/17/13	Supplies; D. Halliwell	\$827.16
016409 12/17/13	1652 KUIKEN BROS. CO.	\$454.34
400929 10/29/13	TILE ALL SCHOOLS,PLYWOOD SERV	\$454.34
016410 12/17/13	1654 KUNIS PIANO MOVING	\$175.00
400914 10/24/13	Piano Moving; D. Halliwell	\$175.00
016411 12/17/13	1951 M P LUNCH PROGRAM	\$7,179.90
401035 11/22/13	OCT STATE RECEIPTS	\$7,179.90

Midland Park School District

Rec and Unrec checks

Hand and Machine checks

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Starting date 12/17/2013

Cknum Date Re	c date Vcode Vendor name	Check amount
016412 12/17/13	1813 MAIN ARMY-NAVY	\$4,450.35
401067 12/03/13	UNIFORMS	\$4,450.35
016413 12/17/13	0855 MCCOURT;BRIAN	\$369.16
400993 11/12/13	·	\$155.04
401007 11/14/13	REPLACEMENT CHECK	\$214.12
016414 12/17/13	1950 MIDLAND AUTO PARTS	\$157.65
401025 11/18/13	MAINT AND BUS SUPPLIES	\$157.65
016415 12/17/13	0182 MILLMAN; STACIE	\$21.10
400755 09/20/13	mileage reimbursement	\$21.10
016416 12/17/13	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
016417 12/17/13	1066 MURPHY; MATTHEW	\$32.32
401039 11/06/13	Reimbursement	\$32.32
016418 12/17/13	9507 MUSIC THEATRE INTERNATIONAL	\$1,000.00
400855 10/10/13	Licensing Musical; D. Halliwel	\$1,000.00
016419 12/17/13	1543 NASSP	\$447.50
401014 11/19/13	NHS Pins; J. Slmon	\$447.50
016420 12/17/13	2132 NELSON ENTERPRISES	\$304.30
401017 11/19/13	Rental; A. Anderson	\$79.30
401018 11/19/13	Repair; D. Halliwell	\$225.00
016421 12/17/13	7287 NESBIG	\$65,475.00
400442 07/11/13	INSURANCE & WCOMP	\$65,475.00
016422 12/17/13	2154 NJASCD	\$45.00
400820 10/04/13	workshop	\$45.00
016423 12/17/13	2232 NORTH JERSEY MEDIA GROUP	\$108.16
400946 10/31/13	Public Notice	\$34.02
401036 11/22/13	Public Notice-Dec. meetings	\$74.14
016424 12/17/13	2236 NORTHERN VALLEY REGIONAL HIGH SCHOOL	\$6,462.91
400484 07/19/13	Special Education Tuition	\$6,462.91
016425 12/17/13	1531 PARTNERSHIP FOR COMMUNITY HEALTH, INC.	\$2,187.00
400967 11/05/13	Bullying Program;Bache	\$2,187.00
016426 12/17/13	2413 PHONAK,LLC	\$1,485.00
400954 10/31/13	ServicePlan;Gouraige	\$1,485.00
016427 12/17/13	2425 PITNEY BOWES,INC	\$42.00
400265 07/02/13	HIGHLAND METER LEASE	\$42.00
016428 12/17/13	2433 PLAQUES & SUCH	\$371.85
401015 11/19/13	plaques; M. Gaccione	\$371.85
016429 12/17/13	2449 POSITIVE PROMOTIONS	\$219.70
400542 08/02/13	Gift Tote;Bache	\$219.70
016430 12/17/13	1328 PREZI	\$176.76
401088 12/06/13	PRO ED LICENSE;ANTUNES	\$176.76

Midland Park School District

Hand and Machine checks

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Starting date 12/17/2013

Rec and Unrec checks

Cknum	Date Re	c date Vcode	Vendor name		Check amount
016431	12/17/13	0637 I	PRIME TIME GROUP, I	LC	\$3,960.00
301773	05/21/13	Athletics; P. Ga	lasso		\$3,960.00
016432 1	12/17/13	2511 I	SE& G CO.		\$15,626.09
400272	07/02/13	UTILITIES			\$15,626.09
016433 1	12/17/13	2532 F	R & R TROPHY & SPO	RTING GOODS	\$558.40
400240	07/26/13	Athletic Supplie	es		\$558.40
016434 1	12/17/13	2562 F	RASMUSSEN; BARBA	RA	\$98.50
401042	11/22/13	Petty Cash			\$98.50
016435 1	2/17/13	3205 F	REGION I - MAHWAH E	BOARD OF EDUCATION	\$20,611.98
400264	07/02/13	TRANSPORTA	TION		\$20,611.98
016436 1	2/17/13	2591 F	REMEDIA PUBLICATIO	NS,INC	\$178.97
400956	11/01/13	Supplies;Gangi			\$178.97
016437 1	2/17/13	2596 F	ENSHAW; FRANCES		\$4,450.00
400611	08/01/13	Consultant;Gou	raige		\$4,450.00
016438 1	2/17/13	2605 F	ICKARD REHABILITA	TION SERVICES,INC	\$975.00
400535	08/01/13	OTServices;Go	uraige		\$975.00
016439 1	2/17/13	3252 R	IDGEWOOD WATER		\$52.13
400257	07/02/13	WATER USAGI	=		\$52.13
016440 12	2/17/13	1256 S	AFEWAY CONTRACTI	NG INC.	\$188,812.50
400500	07/24/13	HIGHLAND RO	OFING PROJECT		\$188,812.50
016441 12	2/17/13	2696 S	AGE DAY		\$6,138.00
400427	07/09/13	Special Education	on tuition		\$6,138.00
016442 12	2/17/13	2729 S	CHIFFER; ROBERT		\$131.04
400992	11/12/13	NJSBA CONVE	NTION REIMB		\$131.04
016443 12	2/17/13	2747 S	CHOOL HEALTH COR	PORATION	\$50.91
401002	11/13/13	Supplies;Maxine	!		\$50.91
016444 12	2/17/13	0287 S	CHOOL SPECIALTY		\$23.42
400961	11/04/13	Photo Paper;Mu	rphy		\$23.42
016445 12	2/17/13	2804 S	HARP ELEVATOR CO	/IPANY, INC.	\$132.00
400267	07/02/13	HIGHLAND ELE	VATOR MAINTENANC	E .	\$132.00
016446 12	2/17/13	2815 SI	HIFFLER EQUIPMENT	SALES,INC	\$73.51
400739	09/18/13	gliders;Kirsch			\$73.51
016447 12	/17/13	-	RT TRAVEL		\$450.00
401023	11/20/13	transportation			\$450.00
016448 12	/17/13	2976 SI	JBURBAN GLASS & N	IIRROR	\$215.00
401037	11/22/13	GLASS REPLAC	EMENT GODWIN		\$215.00
016449 12	/17/13	5158 St	ICCESS ADVERTISING	G INC.	\$1,392.31
400924	10/25/13	want ad			\$613.43
401030	11/21/13	Want ads			\$778.88
016450 12	/17/13	3011 SY	STEMS ELECTRONIC	,INC.	\$567.00
401031	11/20/13	FRIE ALARM MO	INITORING HS		\$425.00
401082	12/05/13	REPLACED BAT	TERIES		\$1 <u>4</u> 2.00

Midland Park School District

Hand and Machine checks

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Starting date 12/17/2013

Rec and Unrec checks

Cknum	Date	date Vcode	e Vendor name	Check amount
016451	12/17/13	0604	THE CHILDREN'S INSTITUTE	\$4,460.25
4004		Special Edu	cation Tuition	\$4,460.25
016452	12/17/13	0576	THE CHILDREN'S THERAPY CENTER	\$27,082.00
4004		Special Edu	cation Tuition	\$27,082.00
016453	12/17/13	3069	THE HARTFORD STEAM BOILER	\$430.00
4010		BOILER INS	SPECTIONS	\$430.00
016454	12/17/13	8617	UNITED REFRIGERATION	\$863.95
4009	31 10/29/13	MAINTENA	NCE	\$863.95
016455	12/17/13	3165	UPS	\$14.44
4009		SHIP ELMO	FOR REPAIR	\$14.44
016456	12/17/13	3237	VERIZON	\$362.61
40027		PHONE SEI	RVICE	\$362.61
016457	12/17/13	3250	VILLAGE OF RIDGEWOOD	\$4,980.63
40026		FUEL		\$4,980.63
016458	12/17/13	1861	W.B. MASON COMPANY, INC.	\$2,401.30
40087		Copy Paper;	Bache	\$654.90
40090		Paper; B. Ra		\$1,746.40
016459	12/17/13	8373	WASTE MANAGEMENT OF NEW JERSEY,INC.	\$1,282.00
40026	69 07/02/13	TRASH/REC	CYCLING	\$1,282.00
016460	12/17/13	3376	WINDSOR LEARNING CENTER	\$10,860.02
40042		Special Educ	cation Tuition	\$10,860.02
016461	12/17/13	1098	FOGARTY & HARA, ESQUIRES	\$10,577.00
40111				\$10,577.00

Midland Park School District Hand and Machine checks Page 7 of 7 12/13/13 11:22

Starting date 12/17/2013

Ending date 12/17/2013

	Fund Totals					
11	GENERAL CURRENT EXPENSE	\$302,333.86				
12	CÀPITAL OUTLAY	\$188,812.50				
13	SPECIAL SCHOOLS	\$26.02				
20	SPECIAL REVENUE FUNDS	\$48,113.47				
	Total for all checks listed	\$539,285.85				

Prepared and submitted by:

Board Secretary

Date

Rec and Unrec checks

Midland Park School District **Hand and Machine checks**

Page 1 of 1 11/21/13 11:57

Starting date 11/27/2013

Ending date 11/27/2014

Cknum Date F	ec date	Vcode Vendor name	Check amount
941106 11/27/13 400001 07/01/1	3 Pay	PAY MIDLAND PARK BOARD OF roll 2013 - 2014	* ED. \$513,349.21 \$ 513,349.21
		Fund 7	Totals
	11	GENERAL CURRENT EXPENSE	\$508,447.67
	13	SPECIAL SCHOOLS	\$4,901.54
•		Total f	or all checks listed \$513,349.21

Prepared and submitted by:

Midland Park School District

Machine checks

Page 1 of 1 12/12/13 10:45

Rec and Unrec checks
Starting date 12/13/2013

Ending date 12/13/2013

Cknum	Date Rec	: date Vcod	e Vendor name	Check amount
941200 400	12/13/13 001 07/01/13	PAY Payroli 201	MIDLAND PARK BOARD OF ED. 3 - 2014	\$539,250.86 \$539,250.86
			Fund Totals	
	•	11 GENE	ERAL CURRENT EXPENSE	\$524,601.09
		13 SPEC	CIAL SCHOOLS	\$14,649.77
			Total for all checks listed	\$539,250.86

Prepared and submitted by:

Board Secretary

Date

Code
Account
Š
Transfers

	B-5
	APPENDIX B-5
Midland Park School District	Expenditure
Midland Park	11/4/2013 End date 11/4/2013
Code	Period date
ransfers by Account Code	7/1/2013
ransfers	Start date

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% Chg	1094%	-45%	170%	-26%	%9	266%	%6	139%	-12%	%09-	%99-	12%	-14%	%89
Adjusted amt	\$2,387.00 1094%	\$620.00	\$2,700.00	\$2,210.50	\$63,971.17	\$73,250.54	\$6,942.00	\$115,209.51	\$15,953.00	\$2,000.00	\$1,050.00	\$656.50	\$7,350.00	\$294,300.22
Period xfer	\$2,187.00 \$2,187.00	(\$500.00)	\$500.00	(\$69.50) (\$69.50)	\$7,446.00 \$7,446.00	\$5,000.00 \$3,000.00 \$2,000.00	\$1,200.00 \$1,200.00	(\$7,446.00) (\$7,446.00)	(\$2,187.00) (\$2,187.00)	(\$3,000.00)	(\$2,000.00) (\$2,000.00)	\$69,50	(\$1,200.00) (\$1,200.00)	\$0.00
Prior xfer	\$0.00 11/04/13	\$0.00 11/04/13	\$1,200.00 11/04/13	(\$720.00) 11/04/13	(\$3,759.83) 11/04/13	\$48,250.54 11/04/13 11/04/13	(\$608.00) 11/04/13	\$74,351.51 11/04/13	\$0.00 11/04/13	\$0.00 11/04/13	\$0.00 11/04/13	\$0.00 11/04/13	\$0.00 11/04/13	\$118,714.22
FUND 11 GENERAL CURRENT EXPENSE	4	11-000-223-600-00-60 SUPPLIES-INST TRAIN \$1,120.00	I KAVEL - CURRICULUM DIR 11-000-223-600-00-60 TRANSFER BETWEEN ACCOUNT	9	ဖြ	m m	2	9	\$18,140.00 \$2804 11-000-218-320-02-26 TRANSFER BETWEEN ACCOUNTS \$18,140.00	1EX I BOOKS-MATH HL 3 11-000-261-420-02-52 TRANSFER BETWEEN ACCOUNT:	6	ဖြ	11-401-100-500-03-81 PURCH SVCS-CO-CURRICULAR-HS \$8,550.00 (2815) 11-190-100-440-03-00 TRASNFER BETWEEN ACCOUNTS	Total for Just Accounts Listed \$175,586.00

District of Midland Park **All Funds**

For the month ending: November 30,2013

FUNDS	Beginning Cash Balances	Cash Receipts This Month	Cash Disbursements This Month	Ending Cash Balances
General Fund 10	3,558,936.84	1707819.07	2362106.19	2,904,649.72
Special Revenue Fund 20	98,628.95	2346.00	88778.81	12,196.14
Capital Projects Fund 30	16,049.18	0	0	16,049.18
Debt Service Fund 40	59,943.67	0.00	0	59,943.67
Enterprise Fund 60	80,925.06	25525.05	34331.14	72,118.97
Payroll	11,079.81	706974.09	706968.81	11,085.09
Payroli Agency	37,075.36	474305.61	471685.94	39,695.03
Scholarships	11,923.33	12999.89		24,923.22
SUI Fund	86,065.86	1190.73	0	87,256.59
Flexible Spending	7,699.76	3732.68	2756.79	8,675.65
Total all Funds	3,968,327.82	2,934,893.12	3,666,627.68	3,236,593.26 3,236,593.26

Prepared and submitted by:

12/13

d Secretary

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

Total liabilities

Page 1 of 18 12/09/13 14:24

\$131,401.56

Starting date 7/1/2013 Ending date 11/30/2013 Fund: 10 GENERAL FUND

Assets and Resources

Į.	Assets:		
101	Cash in bank		\$2,181,088.57
102 - 106	Cash Equivalents		\$316,884.31
111	Investments		\$0.00
116	Capital Reserve Account		\$406,676.84
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable	•	\$10,100,122.81
Ad	ccounts Receivable:	•	
132	Interfund	\$18,426.08	
141	Intergovernmental - State	\$532,087.83	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$494,65 2.60	
153, 154	Other (net of estimated uncollectable of \$)	\$424,354.48	\$1,469,520.99
Loa	ans Receivable:		
131	Interfund	\$34,800.53	
151, 152	Other (Net of estimated uncollectable of \$)	\$0.00	\$34,800.53
	ner Current Assets		\$36,370.00
Res	sources:		
301	Estimated revenues	\$20,178,344.00	
302	Less revenues	(\$20,123,221.70)	\$55,122.30
	Total assets and resources		<u>\$14,600,586.35</u>
	. P		
	<u>Liabilities and Fund Equity</u>		
Liab	ollities:		
			\$0.00
411	Intergovernmental accounts payable - state		\$26,571.20
421	Accounts payable		\$20,571.20
431	Contracts payable		\$0.00 . \$0.00
451	Loans payable		\$0.00 \$0.00
481	Deferred revenues	•	\$104,830.36
	Other current liabilities		φ10 4 ,030.30

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

Page 2 of 18 11/2

Starting date 7/1/2013 Ending date 11/30/2013 Fund: 10 GENERAL FUND

Fund Balance:

A	ppropriated:				
753,754	Reserve for encumbrances	3	,	\$11,165,574.36	
761	Capital reserve account - J	uly	(\$315,000.00)		
604	Add: Increase in capital res	serve	\$0.00		
307	Less: Bud. w/d cap. reserve	e eligible costs	\$0.00		•
309	Less: Bud. w/d cap. reserve	e excess costs	\$0.00	(\$315,000.00)	
764	Maintenance reserve accou	unt - July	\$0.00		
606	Add: Increase in maintenar	ice reserve	\$0.00		
310	Less: Bud. w/d from mainte	nance reserve	\$0.00	\$0.00	
768	Waiver offset reserve - July	1, 2	\$0.00		
609	Add: Increase in waiver offs	set 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		\$22,251,352.15		
602	Less: Expenditures	(\$8,112,333.01)			
	Less: Encumbrances	(\$11,165,574.36)	(\$19,277,907.37)	\$2,973,444.78	
	Total appropriated			\$13,824,019.14	
Una	appropriated:				•
770	Fund balance, July 1			\$2,128,906.65	
303	Budgeted fund balance		•	(\$1,483,741.00)	
	Total fund balance				\$14,469,184.79
	Total liabilities and fu	nd equity			<u>\$14,600,586.35</u>
Red	apitulation of Budgeted Fund	Balance:			
			<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Арр	ropriations		\$22,251,352.15	\$19,277,907.37	\$2,973,444.78
Rev	enues		(\$20,178,344.00)	(\$20,123,221.70)	(\$55,122.30)
Sub	total		<u>\$2,073,008.15</u>	<u>(\$845,314.33)</u>	<u>\$2,918,322.48</u>
Cha	nge in capital reserve account:				
	Plus - Increase in reserve		\$0.00	\$721,676.84	(\$721,676.84)
	Less - Withdrawal from reser	ve	\$0.00	\$0.00	\$0.00
Subt			<u>\$2,073,008.15</u>	<u>(\$123,637.49)</u>	<u>\$2,196,645.64</u>
Char	nge in waiver offset reserve acco	ount:			
	Plus - Increase in reserve		\$0.00	\$0.00	\$0.00
	Less - Withdrawal from reserv	/e	\$0.00	\$0.00	\$0.00
Subt	otal		<u>\$2,073,008.15</u>	<u>(\$123,637.49)</u>	<u>\$2,196,645.64</u>
	Less: Adjustment for prior yea	ur	(\$589,267.15)	(\$589,267.15)	\$0.00
Budg	eted fund balance		\$1,483,741.00	<u>(\$712,904.64)</u>	<u>\$2,196,645.64</u>
_					
Prepa	ared and submitted by :			<u> </u>	

Board Secretary

Date

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

Starting date 7/1/2013 Ending date 11/30/2013 Fund: 10 GENERAL FUND

Revenues:	Bud Estimated	Actual	Over/Under	Unrealized
No State Line Number Assigned	0	10,670		-10,670
00150 R101210 Local Tax Levy	17,847,884	17,847,884		0
00200 R101300 Tuition	24,300	25,569		-1,269
00243 R101991 GED Testing Center Fees	710,000	776,072	•	-66,072
00251 R101Interest Earned on Capital Reserve Funds	500	190	Under	310
00253 R101 Unrestricted Miscellaneous Revenues	1,004,514	1,125,550		-121,036
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
•	35,213	35,213		0
00366 R103176 Equalization Aid 00367 R103177 Categorical Security Aid	16,031	16,031		0
00369 R103121 Categorical Transportation Aid	19,908	0	Under	19,908
Total	20,178,344	20,377,082		-198,738
Expenditures:	Appropriations	Expenditures	Encumbrances	Available
No State Line Number Assigned	0	261,282	717,943	-979,225
00770 X111100 Regular Programs - Instruction	5,626,459	1,684,192	3,801,262	141,005
00780 X112 100 Special Education - Instruction	1,728,456	558,264	1,091,340	78,852
00820 X11401100 School-Spon. Co/Extra-curricular Activit	96,200	21,539	64,599	10,063
00830 X11402100 School Sponsored Athletics - Instruction	424,584	168,301	185,505	70,778
00860 X11000100 Tuition	2,045,559	618,954	1,020,303	406,302
00880 X1_000213 Health Services	219,410	72,750	140,371	6,290
00881 X1100021[6-7] Other Supp Serv-Stds-Related & Extraordi	663,152	165,909	431,670	65,574
00890 X11000218 Other Support Services-Students-Regular	302,190	92, 5 51	203,069	6,570
00900 X11000219 Other Support Services-Students_Special	492,964	131,736	290,587	70,641
00910 X11000221 Improvement of Instructional Services	188,351	94,202	78,945	15,204
00920 X11000222 Educational Media Services-School Librar	325,334	125,008	197,911	2,416
00921 X11000223 Instructional Staff Training Services	140,983	53,230	72,023	15,730
00930 X11000230 Support Services-General Administration	399,082	191,139	158,341	49,602
00940 X11000240 Support Services-School Administration	842,369	306,667	472,512	63,189
00942 X1100025 Central Services & Admin. Information Te	522,297	207,327	283,033	31,937
00950 X1100026 Operation and Maintenance of Plant Servi	1,797,438	655,574	843,322	298,542
	608,322	202,171	301,967	104,184
	3,465,047	1,376,545	984,167	1,104,335
	155,124	128,699	26,365	60
01020 X1273_ Equipment 01030 X120004 Facilities Acquisition and Construction	1,509,192	1,077,285	294,000	137,907
	486,800	100,071	100,464	286,264
	212,039	80,220	123,819	8,000
01150 X13602200 Support Services Total	22,251,352	8,373,615	11,883,517	1,994,220

Total liabilities

\$18,819.24

Starting date 7/1/2013 Ending date 11/30/2013 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

	Assets:		
101	Cash in bank		\$12,196.14
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	\$111,338.00	
142	Intergovernmental - Federal	\$329,017.45	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$)	\$0.00	\$440,355.45
	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	\$491,606.24	
302	Less revenues	(\$501,367.51)	(\$9,761.27)
	Total assets and resources		<u>\$442,790.32</u>
·	<u>Liabilities and Fund Equity</u>		
, 1	Liabilities:	•	
			40.00
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		\$18,427.51

Date

Starting date 7/1/2013 Ending date 11/30/2013 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Prepared and submitted by:

A	ppropriated:				
753,754	Reserve for encumbrances			\$349,199.97	•
761	Capital reserve account - Ju	ly .	. \$0.00		
604	Add: Increase in capital reserve		\$0.00		
307	Less: Bud. w/d cap. reserve	Less: Bud. w/d cap. reserve eligible costs			
309	Less: Bud. w/d cap. reserve	excess costs	\$0.00	\$0.00	
764	Maintenance reserve accour	nt - July	\$0.00		•
606	Add: Increase in maintenanc	e reserve	\$0.00	•	
310	Less: Bud. w/d from mainten	ance reserve	\$0.00	\$0.00	
768	Waiver offset reserve - July 1	, 2	\$0.00		
609	Add: Increase in waiver offse	t reserve	\$0.00		
314	Less: Bud. w/d from waiver o	ffset reserve	\$0.00	\$0.00	
762	Adult education programs			\$0.00	
750-752,76x	Other reserves			\$0.00	
601	Appropriations		\$502,382,80		
602	Less: Expenditures	(\$68,258.72)			
	Less: Encumbrances	(\$349,199.97)	(\$417,458.69)	\$84,924.11	
	Total appropriated			\$434,124.08	
Una	ppropriated:			ž.	
770	Fund balance, July 1			\$0.00	
303	Budgeted fund balance			(\$10, 153.00)	
	Total fund balance				\$423,971.08
•	Total liabilities and fund	d equity			<u>\$442,790.32</u>
Reca	pitulation of Budgeted Fund B	alance:			
			<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appro	opriations		\$502,382.80	\$417,458.69	\$84,924.11
Reve			, (\$491,606.24)	(\$501,367.51)	\$9,761.27
Subto	ital		<u>\$10,776.56</u>	(\$83,908.82)	<u>\$94,685.38</u>
Chan	ge in capital reserve account:				
	Plus - Increase in reserve		\$0.00	\$0.00	\$0.00
	Less - Withdrawal from reserve		\$0.00	\$0.00	\$0.00
Subto	tal		<u>\$10,776.56</u>	(\$83,908.82)	<u>\$94,685.38</u>
Chang	ge in waiver offset reserve accour	nt:		•	
	Plus - Increase in reserve		\$0.00	\$0.00	\$0.00
	Less - Withdrawal from reserve		\$0.00	\$0.00	\$0.00
Subtot	al		<u>\$10,776.56</u>	(\$83,908.82)	<u>\$94,685.38</u>
	Less: Adjustment for prior year		(\$623.56)	(\$623.56)	\$0.00
Budget	ted fund balance		<u>\$10,153.00</u>	<u>(\$84,532.38)</u>	<u>\$94,685.38</u>

Board Secretary

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

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Starting date 7/1/2013 Ending date 11/30/2013 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Bud Estimated	Actual	Over/Under	Unrealized
00430 R2032 Other Restricted Entitlements		171,997	171,605	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	491,606	501,368		-9,761
Expenditures:		Appropriations	Expenditures	Encumbrances	Available
01265 X20 Nonpublic Textbooks		10,311	9,608	0	703
01270 X20 Nonpublic Auxiliary Services		86,983	4,588	82,395	0
01280 X20 Nonpublic Handicapped Services		56,655	9,799	46,856	0
01290 X20 Nonpublic Nursing Services		13,896	2,435	8,446	3,015
01295 X20 Nonpublic Technology Initiative		3,760	0	3,544	216
01320 X20 Other Special Projects - State		392	201	. 0	191
01340 X20 Title I		20,898	624	0	20,275
01360 X20 I.D.E.A. Part B (Handicapped)		268,591	40,242	207,959	20,390
01400 X20 Other Special Projects - Federal		40,897	762	0	40,135
	Total	502,383	68,259	349,200	84,924

\$1,175.49

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

Total liabilities

Starting date 7/1/2013 Ending date 11/30/2013 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

	Assets:		
101	Cash in bank		\$16,049.18
102 - 106	Cash Equivalents		\$98,787.92
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
Į.	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
Ĺ	pans Receivable:		
131	Interfund	\$0.00	•
151, 152	Other (Net of estimated uncollectable of \$)	\$0.00	\$0.00
Of	ther Current Assets		\$0.00
Re	esources:		
301	Estimated revenues	\$0.00	
302	Less revenues	\$0.00	\$0.00
	Total assets and resources		<u>\$115,415,44</u>
	<u>Liabilities and Fund Equity</u>		
Lia	bilities:		•
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
101	Other current liabilities		\$197.12
	ANTER ANT ALS INDUSTRIA		

Starting date 7/1/2013 Ending date 11/30/2013 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

761 Capital res 604 Add: Incre 307 Less: Bud. 309 Less: Bud. 764 Maintenan 606 Add: Incre 310 Less: Bud. 768 Waiver offs 609 Add: Incre 314 Less: Bud. 762 Adult educa 750-752,76x Other reser 601 Appropriation 602 Less: Expense 602 Less: Expense 604 Less: Encur 605 Total for	ons nditures mbrances priated ce, July 1	eligible costs excess costs t - July e reserve ance reserve , 2 t reserve	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$176,144.61 (\$176,144.61)	\$114,239.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$114,239.95	
604 Add: Incre 307 Less: Bud. 309 Less: Bud. 764 Maintenan 606 Add: Incre 310 Less: Bud. 768 Waiver offs 609 Add: Incre 314 Less: Bud. 762 Adult educa 750-752,76x Other reser 601 Appropriation 602 Less: Experimental Experiment	ase in capital reserve a. w/d cap. reserve account ase in maintenance w/d from maintenance at reserve - July 1 ase in waiver offset w/d from waiver of ation programs reserves anditures mbrances priated	rve eligible costs excess costs t - July e reserve ance reserve , 2 t reserve ffset reserve (\$61,904.66)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$114,239.95	
307 Less: Bud. 309 Less: Bud. 764 Maintenan 606 Add: Increa 310 Less: Bud. 768 Waiver offs 609 Add: Increa 314 Less: Bud. 762 Adult educa 750-752,76x Other reser 601 Appropriation 602 Less: Expention Total appropriated: 770 Fund balance 303 Budgeted for Total I	. w/d cap. reserve of w/d cap. reserve account ase in maintenance w/d from maintenance reserve - July 1 ase in waiver offset w/d from waiver of ation programs reserves ons additures mbrances priated	eligible costs excess costs t - July e reserve ance reserve t reserve ffset reserve (\$61,904.66)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$114,239.95	
309 Less: Bud. 764 Maintenan 606 Add: Increa 310 Less: Bud. 768 Waiver offs 609 Add: Increa 314 Less: Bud. 762 Adult educa 750-752,76x Other reser 601 Appropriation 102 Less: Experimental Experimental Experimental 103 Fund balance 303 Budgeted for Total I	. w/d cap. reserve ece reserve account ase in maintenance w/d from maintenance set reserve - July 1 ase in waiver offset w/d from waiver of ation programs rves ons additures mbrances priated	excess costs t - July e reserve ance reserve , 2 t reserve ffset reserve (\$61,904.66)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$176,144.61	\$0.00 \$0.00 \$0.00 \$0.00 \$114,239.95	
764 Maintenan 606 Add: Increa 310 Less: Bud. 768 Waiver offs 609 Add: Increa 314 Less: Bud. 762 Adult educa 750-752,76x Other reser 601 Appropriation 102 Less: Expension 104 Less: Encur 105 Total appropriated: 103 Budgeted for 105 Total I	ce reserve account ase in maintenance w/d from maintena set reserve - July 1 ase in waiver offset w/d from waiver of ation programs rves ons nditures mbrances priated ce, July 1	t - July e reserve ance reserve , 2 t reserve ffset reserve (\$61,904.66)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$176,144.61	\$0.00 \$0.00 \$0.00 \$0.00 \$114,239.95	
Add: Increases Bud. Adult educates Bud. Adult educates Bud. Appropriation Less: Expense Less: Expense Bud. Total appropriated: Total formula Increases Bud. Total formula Increases Bud. Add: Increases Bud. Increa	ase in maintenance w/d from maintena set reserve - July 1 ase in waiver offset w/d from waiver of ation programs rves ons nditures mbrances priated ce, July 1	e reserve ance reserve , 2 t reserve ffset reserve (\$61,904.66)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$114,239.95	
310 Less: Bud. 768 Walver offs 609 Add: Increa 314 Less: Bud. 762 Adult educa 750-752,76x Other reser 601 Appropriation 602 Less: Expert Less: Encur Total appropriated: 770 Fund balance 303 Budgeted for Total I	w/d from maintena set reserve - July 1 ase in waiver offset w/d from waiver of ation programs rves ons nditures mbrances priated	ance reserve , 2 t reserve ffset reserve (\$61,904.66)	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$114,239.95	
768 Walver offs 609 Add: Increa 314 Less: Bud. 762 Adult educa 750-752,76x Other reser 601 Appropriation 602 Less: Exper Less: Encur Total appropriated: 770 Fund balance 303 Budgeted for Total I	set reserve - July 1, ase in waiver offset w/d from waiver of ation programs rves ons additures mbrances priated	, 2 t reserve ffset reserve (\$61,904.66)	\$0.00 \$0.00 \$0.00 \$176,144.61	\$0.00 \$0.00 \$0.00 \$0.00 \$114,239.95	
Add: Increases and Less: Bud. Adult education 750-752,76x Other reservable Less: Expert Less: Encur Total appropriated: Total appropriated: Total for Total I	ase in waiver offset w/d from waiver of ation programs rves ons nditures mbrances priated ce, July 1	t reserve ffset reserve (\$61,904.66)	\$0.00 \$0.00 \$176,144.61	\$0.00 \$0.00 \$0.00 \$114,239.95	
314 Less: Bud. 762 Adult educa 750-752,76x Other reser 601 Appropriation 602 Less: Expense Less: Encur Total appropriated: 770 Fund balance 303 Budgeted for Total for	w/d from waiver of ation programs rves ons nditures mbrances priated	(\$61,904.66)	\$0.00 \$176,144.61	\$0.00 \$0.00 \$0.00 \$114,239.95	
762 Adult educa 750-752,76x Other reser 601 Appropriation 602 Less: Experimental Ex	ation programs rves ons nditures mbrances priated ce, July 1	(\$61,904.66)	\$176,144.61	\$0.00 \$0.00 \$0.00 \$114,239.95	
750-752,76x Other resert 601 Appropriation 602 Less: Expert Less: Encur Total appropriated: 770 Fund balance 303 Budgeted for Total I	rves ons nditures mbrances priated ce, July 1	,	·	\$0.00 \$0.00 \$114,239.95	
601 Appropriation 602 Less: Expert Less: Encur Total appropriated: 770 Fund balance 303 Budgeted for Total for	ons nditures mbrances priated ce, July 1	,	·	\$0.00 \$114,239.95	
Less: Experted: Total appropriated: 770 Fund balance 303 Budgeted for Total for	nditures mbrances priated ce, July 1	,	·	\$114,239.95	
Less: Encur Total appropriated: Unappropriated: Fund balance Budgeted function Total for	mbrances priated ce, July 1	,	(\$176,144.61)	\$114,239.95	
Total appropriated: Total appropriated: Total formula in the state of	priated ce, July 1	(\$114,239.95)	(\$176,144.61)	\$114,239.95	
Unappropriated: 770 Fund balance 303 Budgeted fu Total for	ce, July 1				
770 Fund baland 303 Budgeted fu Total fi				*	
303 Budgeted fu Total I				*	
Total f				\$0.00	
Total I	ınd balance			\$0.00	
	und balance				\$114,239.95
Recapitulation of	iabilities and fund	d equity			<u>\$115,415.44</u>
	Budgeted Fund B	alance:	•		
			<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations			\$176 _, 144.61	\$176,144.61	\$0.00
Revenues			\$0.00	\$0.00	\$0.00
Subtotal			<u>\$176,144.61</u>	<u>\$176,144.61</u>	<u>\$0.00</u>
Change in capital re	eserve account:				
Plus - Increa	se in reserve		\$0.00	\$0.00	\$0.00
Less - Withd	rawal from reserve	}	\$0.00	\$0.00	\$0.00
Subtotal			<u>\$176,144.61</u>	<u>\$176,144.61</u>	<u>\$0.00</u>
Change in waiver of	fset reserve accou	nt:			
Plus - Increas	se in reserve		\$0.00	\$0.00	\$0.00
Less - Withdo	rawal from reserve		\$0.00	\$0.00	\$0.00
Subtotal			<u>\$176,144.61</u>	<u>\$176,144.61</u>	<u>\$0.00</u>
Less: Adjustr	nent for prior year		(\$176,144.61)	(\$176,144.61)	\$0.00
Budgeted fund balan	nce		<u>\$0.00</u>	<u>\$0,00</u>	<u>\$0.00</u>

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 11/30/2013 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:	•	Appropriations	Expenditures	Encumbrances	Available
No State Line Number Assigned		176,145	61,905	114,240	0
	Tot	ai 176,145	61,905	114,240	0

Total liabilities

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\$0.00

Starting date 7/1/2013 Ending date 11/30/2013 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

	Assets:		
101	Cash in bank		\$59,943.67
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		<u>\$60,337.79</u>
	<u>Liabilities and Fund Equity</u>		
	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
TO 1	Other current liabilities		\$0.00
	Other carrellanimes		40.00

Date

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

Starting date 7/1/2013 Ending date 11/30/2013 Fund: 40 DEBT SERVICE FUNDS

Fund Balance:

Prepared and submitted by:

А	ppropriated:				
753,754	Reserve for encumbrances			\$51,250.00	
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 accoun	t - July	\$0.00		
606	Add: Increase in maintenanc	e reserve	\$0.00		
310	Less: Bud. w/d from mainten	ance reserve	\$0.00	\$0.00	
768	Waiver offset reserve - July 1	, 2	\$0.00		
609	Add: Increase in waiver offse	t reserve	\$0.00		
314	Less: Bud. w/d from waiver or	ffset 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	(\$372,418.75)			
	Less: Encumbrances	(\$51,250.00)	(\$423,668.75)	\$0.25	
	Total appropriated			\$51,250.25	
Una	ppropriated:				
770	Fund balance, July 1			\$9,087.54	
303	Budgeted fund balance			\$0.00	
	Total fund balance				\$60,337.79
	Total liabilities and fund	d equity			<u>\$60,337.79</u>
Reca	apitulation of Budgeted Fund B	alance:			
			<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appr	opriations		\$423,669.00	\$423,668.75	\$0.25
Reve	enues		(\$423,669.00)	(\$423,472.00)	(\$197.00)
Subt	otal		<u>\$0.00</u>	<u>\$196.75</u>	<u>(\$196.75)</u>
Chan	ge in capital reserve account:				
	Plus - Increase in reserve		\$0.00	\$0.00	\$0.00
	Less - Withdrawal from reserve		\$0.00	\$0.00	\$0,00
Subto	otal		\$0.00	<u>\$196.75</u>	<u>(\$196,75)</u>
Chang	ge in waiver offset reserve accour	nt:			
	Plus - increase in reserve		\$0.00	\$0.00	\$0.00
	Less - Withdrawal from reserve		\$0.00	\$0.00	\$0.00
Subto	tal		\$0.00	<u>\$196.75</u>	<u>(\$196.75)</u>
	Less: Adjustment for prior year		\$0.00	\$0.00	\$0.00
Budge	eted fund balance		<u>\$0.00</u>	<u>\$196.75</u>	<u>(\$196.75)</u>

Board Secretary

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

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Starting date 7/1/2013 Ending date 11/30/2013 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	372,419	51,250	0
	Total	423.669	372,419	51,250	0

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

Total liabilities

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\$0.00

Starting date 7/1/2013 Ending date 11/30/2013 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
Į	oans Receivable:	•	
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$)	\$0.00.	\$0.00
C	Other Current Assets		\$0.00
F	esources:		
301	Estimated revenues	\$0.00	
302	Less revenues	\$Ö.00	\$0.00
	Total assets and resources	•	<u>\$0.00</u>
Li	<u>Liabilities and Fund Equity</u> abilities:		
	•		
			\$0.00
411	Intergovernmental accounts payable - state	•	
421	Accounts payable		\$0.00 \$0.00
431	Contracts payable		\$0.00 \$0.00
451	Loans payable		\$0.00 \$0.00
481	Deferred revenues		\$0.00 \$0.00
	Other current liabilities	•	Ф U.UU

Starting date 7/1/2013 Ending date 11/30/2013 Fund: 50 ENTERPRISE

Fund Balance:

Δ	ppropriated:		,		
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	
Un	appropriated:				
770	Fund balance, July 1			\$0.00	
303	Budgeted fund balance			\$0,00	
	Total fund balance				\$0.00
	Total liabilities and fund equity				<u>\$0.00</u>
Re	capitulation of Budgeted Fund Balance:			···	
			<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Арр	propriations	•	\$0.00	\$0.00	\$0.00
Rev	venues .		\$0.00	\$0.00	\$0.00
Sul	ototal		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Cha	ange in capital reserve account:				
	Plus - Increase in reserve		\$0.00	\$0.00	\$0.00
	Less - Withdrawal from reserve		\$0.00	\$0.00	\$0.00
Sub	rtotal		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Cha	inge 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
Sub	total	•	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	Less: Adjustment for prior year		\$0.00	\$0.00	\$0.00
Bud	geted fund balance		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Prep	pared 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 11/30/2013 Fund: 50 ENTERPRISE

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

Total liabilities

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\$133,854.08

Starting date 7/1/2013 Ending date 11/30/2013 Fund: 60 ENTERPRISE FUND

Assets and Resources

	Assets:		
101	Cash in bank		\$72,118.97
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	\$236.56	
142	Intergovernmental - Federal	\$4,422.17	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$)	\$0.00	\$4,658.73
	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	(\$88,976.83)	(\$88,976.83)
	Total assets and resources		<u>\$46,091.87</u>
	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

Starting date 7/1/2013 Ending date 11/30/2013 Fund: 60 ENTERPRISE FUND

Fund Balance:

,	Appropriated:				
753,754	Reserve for encumbrances			\$3,852.41	
761	Capital reserve account - Ju	ly	\$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 maintenanc	e reserve	\$0.00		
310	Less: Bud, w/d from mainten	ance reserve	\$0.00	\$0.00	
768	Waiver offset reserve - July 1	, 2	\$0.00		
609	Add: Increase in walver offset	t reserve	\$0.00		
314	Less: Bud. w/d from waiver of	fset 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	(\$87,762.21)			
	Less: Encumbrances	(\$3,852.41)	(\$91,614.62)	(\$91,614.62)	
	Total appropriated			(\$87,762.21)	
Una	appropriated:				
770	Fund balance, July 1			\$0.00	
303	Budgeted fund balance			\$0.00	
	Total fund balance				(\$87,762.21)
	Total liabilities and fund	equity			\$46,091.8 <u>7</u>
Rec	apitulation of Budgeted Fund Ba	nlance:			
			<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appr	ropriations .		\$0.00	\$91,614.62	(\$91,614.62)
Reve	enues		\$0.00	(\$88,976.83)	\$88,976.83
Subt	otal		<u>\$0.00</u>	<u>\$2,637.79</u>	(\$2,637.79)
Chan	ge in capital reserve account:	. *			
	Plus - Increase in reserve		\$0.00	\$0.00	\$0.00
	Less - Withdrawal from reserve		\$0.00	\$0.00	\$0.00
Subto	otal		<u>\$0.00</u>	<u>\$2,637.79</u>	<u>(\$2,637.79)</u>
Chang	ge 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
Subto	tal		\$0.00	<u>\$2,637.79</u>	(\$2,637.79)
	Less: Adjustment for prior year		\$0.00	\$0.00	\$0.00
Budge	ted fund balance		<u>\$0.00</u>	<u>\$2,637.79</u>	<u>(\$2,637.79)</u>
Prepar	ed and submitted by :				
		Board Secret	ary	 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 11/30/2013 Fund: 60 ENTERPRISE FUND

Revenues:	i.	Bud Estimated	Actual	Over/Under	Unrealized
No State Line Number Assigned		0	88,977		-88,977
	Total	0	88,977		-88,977
Expenditures:	_	Appropriations	Expenditures	Encumbrances	Available
No State Line Number Assigned		0	87,762	3,852	-91,615
	Total	0	87,762	3,852	-91,615

MIDLAND PARK

Continuing EDUCATION





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THE MIDLAND PARK CONTINUING EDUCATION PROGRAM

The Midland Park Continuing Education program is sponsored by the Midland Park Board of Education. The school is a self-supporting, non-profit organization designed to serve the adults and youth of Midland Park and surrounding communities.

The Midland Park Public Schools support the legislation guaranteeing each person equal education opportunity regardless of race, color, creed, religion, sex, ancestry, national origin, or social or economic status, and guarantee each person the opportunity to enroll in the courses in this brochure.

The Midland Park Continuing Education program is one of the largest of its type in northern New Jersey, and is open to registrants from the entire region. If you have any questions regarding the courses or trips offered in this brochure, please telephone our friendly office staff at (201) 444-2030, between the hours of 9:00 a.m. and 4:00 p.m., Monday through Friday.

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Director of Continuing Education Secretary Secretary Bookkeeper

Mr. Nicholas Capuano Mrs. Diane Rebholz Mrs. Diane llovar Mrs. JoAnn Francolino

CONTINUING EDUCATION ADVISORY COMMITTEE

Mr. Paul Felice Mrs. Audree Kuhn Mrs. Terais McLoughlin

Mr. Robert Schiffer Mrs. Arlene Seiders Mr. Thomas Antonucci

GENERAL INFORMATION

- 1. SENIOR CITIZENS Persons 62 and over are eligible for a 10% discount on selected courses. Discount does not apply to trips, shows or courses offered at Glen Rock Community School or Ramsey Community School. Special discount applies to selected courses offered at Ramsey Community School. Please indicate "Senior Citizen" and date of birth when register-
- 2. ROOM ASSIGNMENTS will be posted first nights of classes.
- 3. REFUNDS Tuition will be refunded only under the following conditions:
 *If a course in which the registration is insuf-

ficient is cancelled.

*If the Director closes registration due to limitations on enrollment, facilities or for other justifiable causes.

*Refunds for withdrawals (less \$15) will be issued only if notification (by phone or mail) is given 5 days or more prior to the beginning of the course. Refunds (less \$15 per registrant) for show trips, day trips & overnights, will be given only if the seat or reservation can be resold and the event is sold out. Deposits for overnight trips are non-refundable.

NO tuition fees will be refunded for any reason within 5 days prior to the first meeting of a class or after a class has begun.

- 4. INCLEMENTWEATHER—Closing due to storms developing during the day will be announced over radio station WOR Radio 710AM, or log onto www.mpsnj.org. Make-up dates are provided for all canceled classes. If public school classes are closed during the day, no night classes will be held. Call 201-444-7400, ext. 611 for a recorded mes-
- SMOKING No smoking is permitted on Public School property in any location inside or outside the buildings. (P.L. 1989 C. 96)
- Courses and instructors subject to change due to printer's deadline.
- MAKE-UP CLASSES A make-up session has been scheduled into the calendar in the event of snow closing, teacher's absence, or class cancellation. It is NOT for individual absences of the student.
- 8. MIDLAND PARK H.S. IS BARRIER-FREE with facilities for the handicapped.
- 9. When registering for health or exercise classes consider any personal health risks. If there is any question, please seek the advice of your physician. Midland Park Continuing Education is not responsible for any accident or bodily injury which might results during participation.

MIDLAND PARK CONTINUING EDUCATION SPRING 2014 CALENDAR

		U 10	1140 20		*****		
		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
First Class:	Feb.	24	25	26	27	28	Mar. 1
	Mar.	3	4	5	6	7	8
	Mar.	10	11	12	13	14	15
	Mar.	17	18	19	20	21	22
	Mar.	24	25	26	27	28	29
	Apr.	Маг. 31	1	2	3	4	5
	Apr.	7	8	9	10	11	12
	Apr.	1/4	(6)	16	1177	18	19
	Apr.	21	22	23	24	25	26
	Apr.	28	29	30	May 1	May2	May3
	May	5	Æ	ユ	<u>a</u>	9	10
	May	(12)	(13)	(14)	(15)	16	17

Shaded areas denote Schools Closed - Day and Evening

Circled dates indicate make-up (due to teacher absence or emergency closing)

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Registration begins immediately!
By phone, mail, fax,
In person or online...
Office hours:

Office hours: 9:00 a.m. - 4:00 p.m. Monday thru Friday Registration forms on page 33
Phone: 201-444-2030
Fax: 201-444-2091
chail us at mpcestaff@mpsij.org
Visit us at http://www.mpsij.org

MIDLAND PARK SCHOOLS Midland Park High School 250 Prospect St.

Godwin School 41 E. Center St. Highland School 31 Highland Ave. Addresses of cooperative schools:

Glen Rock Community School & H.S. 600 Harristown Road - 201-389-5011

Ramsey High School 256 E, Main St. - 201-327-2025 Eric Smith School 73 Monroe St., Ramsey. Hubbard School

10 Hubbard Lane, Ramsey.

REGISTRATION INFORMATION

Online: Registration and payment for M.P.C.E. classes, trips and programs can now be done online! You only need a valid email address and a credit card to use this convenient, secure website, which is available 24/7. Follow these easy steps to create an account on Community Pass. Then you may review our various course descriptions and register online using a credit card. The one-time set up of your user account is fast and easy.

Step 1 - From any computer with an internet connection, go to

https://register.communitypass.net/midlandpark

Step 2 – Click on "Create an Account for your Family Now." Complete the account form by filling in your information. After your information is entered, you can add more family members to your account by clicking "Update Family Information." On the top of the next page you will be given the options to either "Add Another Child" or "Add Another Adult" by clicking the appropriate box. After adding all of your family members, your family account is set up. Clicking "Home" will return you to the Community Pass homepage.

Step 3 – Go to drop-down menu on left, select an activity, and follow intructions on each page. Please Note: When registering online, payment can only be made with a credit card. We hope you find this new process is a fast and convenient way to register for programs, classes and trips. If you have questions or need assistance, please call the M.P.C.E. office at 201-444-2030.

By Mail: Complete a registration form located in the back of this brochure or visit www.mpsnj.org for additional forms. When you have mailed the form and check or credit card payment, consider yourself enrolled and report on the opening night for class. Make all checks payable to Midland Park Continuing Education or M.P.C.E..

In person: The M.P.C.E. office is located at 250 Prospect St., Midland Park and is open week-days from 9:00 a.m. to 4:00 p.m.

By phone: Please call 201-444-2030 between the hours of 9:00 a.m. and 4:00 p.m., or leave a message on our voicemail and your call will be returned

By fax: Fill out a registration form with your credit card information and CVV numbers and fax it to 201-444-2091.

The Midjand Park Continuing Editication program is seeking talented and diversified people to teach a course of program in the evening during discoming semesters. No special certification is required – just your creativity and entitusiasm to share your talent and exparilse with both young, and mature students in an informal classroom setting. Please email us at mocestaff@mpsnjsorg.oreal(201-444-2030 to submit a proposal).

TRIPS and TOURS

PLAYBILL

Refunds, less \$15.00 per ticket will be given only if tickets can be resold. <u>Mark your calendar no reminders will be sent</u>. Tickets may be picked up at the Continuing Education office within 5 days of performance or at the bus.

NEWSIES FEE: \$99 Tuesday, March 25 Mezzanine Seats Curtain: 7:30 p.m.

Newsies is a fast-paced new musical with jaw-dropping choreography, catchy songs by eight-time Oscar winner Alan Menken (Beauty and the Beast, The Little Mermaid), and a book that theatergoers of all ages will enjoy. This is a feel-good family musical that will introduce Newsies to a new generation while pleasing fans of the original 1992 film. The Broadway production includes many of the songs from the movie as well as new tunes and an added love story between Jack Kelly and the new character Katherine Plumber. Based on the real-life Newsboy Strike of 1899, this new Disney musical tells the story of Jack Kelly, a rebellious newsboy who dreams of a life as an artist away from the big city. After publishing giant Joseph Pulitzer raises newspaper prices at the newsboys' expense, Kelly and his fellow newsies take action. With help from the beautiful female reporter Katherine Plumber, all of New York City soon recognizes the power of "the little man." Bus departs Midland Park H.S. at 4:45 p.m. and returns immediately after the show.

WICKED FEE: \$119

Tuesday, April 8 Rear Orchestra Seats Curtain: 7:00 p.m. Visually stunning, Wicked boasts a soaring score from Stephen Schwartz (Godspell, Pippin), Tony Award-winning sets and costumes and some of the most gravity-defying moments on the Great White Way. The untold musical story of The Wizard of Oz's Wicked Witch of the West and Glinda the Good... before Dorothy dropped in. Based on the imaginative Gregory Maguire novel, Wicked takes a fantasy journey through the unseen side of Oz, sharing a tale of unexpected friendship and love. Bus departs the Midland Park H.S. at 4:15 p.m. and returns immediately after the show.

SOUTH PACIFIC- PAPERMILL PLAYHOUSE/LUNCH FEE: \$105 Thursday, May 1

One of the most acclaimed musicals of all time, *South Pacific* is an exquisite story of romance and love set against the backdrop of a lush tropical island during WWII. This musical masterpiece boasts remarkable songs that transcend time — "Some Enchanted Evening," "Younger Than Springtime," "There Is Nothing Like a Dame," and many more. Only Paper Mill Playhouse can give you the grandeur and the intimacy of this unforgettable theatrical experience. Winner of 10 Tony Awards and the Pulitzer Prize for Drama. Lunch will be at Charlie Browns prior to the show. Bus departs Faith Reformed Church, 95 Prospect Street, Midland Park, at 10:15 a.m. and returns immediately after the show.

AWAY for the DAY

Refunds, less \$15.00 per person, will be given only if ticket or reservation can be resold. This does not apply to overnight trips. Buses leave promptly at indicated time. Itineraries and times are subject to change due to unforeseen or extenuating circumstances.

Many of our trips require a moderate amount of walking; please wear comfortable shoes.



Please park in the rear of the church parking lot on trips leaving from the Faith Reformed Church, 95 Prospect St., Midland Park.

PHILADELPHIA FLOWER SHOW –"ARTICULTURE" FEE: \$79 Sunday, March 2

Experience the combination of art and horticulture as the 184th Philadelphia Flower Show celebrates everyone from Michaelangelo to Monet, Picasso to Pollack and de Vinci to Dali. The 2014 flower show will focus on how landscapes, gardens and floral arrangements have inspired artists from the Old Masters to the Impressionists to today's Post Modernists. The central feature of the 2014 Flower Show will be inspired by the sculptures and style of Alexander Calder, a member of Philadelphia's historic family of artists, and will feature a remarkable aerial dance troupe who will perform above, on and within the multi-dimensional display. The participating landscapers and florists also will show how working with plants is an art form itself. Bus departs Midland Park H.S. at 7:30 a.m. and returns approximately 6:00 p.m.

NEWARK -THEN AND NOW Wednesday, April 23

Come join us for another spectacular day with Liz Del Tufo, Newark's premier tour guide. Travel downtown viewing the old and the new with a stop at Wards Coffee, celebrating over 100 years in Newark. Next arrive at Peddie Memorial Baptist Church, an architectural wonder built in 1888 to serve the traveling preachers of the nineteenth century and now serves a thriving congregation. Then its onto the only operating synagogue left in the once thriving Jewish community of Newark, Ahavas Shalom. Next is lunch(included) at the Spanish Manor, a local favorite serving Portuguese-Spanish cuisine. After lunch we'll take a leisurely ride through the northern section of Branch Brook Park to the heart of cherry blossom land, the home of 4,000 flowering cherry trees, which we hope will be in bloom! End your day at the Newark Museum and view the exhibit "The American Chronicles of Norman Rockwell", a major collection that includes every cover of the "Saturday Evening Post". Bus departs Faith Reformed Church, 95 Prospect St, Midland Park, at 9:00 a.m. and returns approximately 5:30 p.m.

YANKEE STADIUM TOUR/LUNCH ON ARTHUR AVENUE FEE: \$95 Wednesday, May 7

Begin the day with a drive to the much acclaimed "Yankee Stadium". Take a 1-hour tour of the Yankee Museum, Monument Park, dugout, batting cages and locker room (of course, all locations are subject to availability). Next travel to Arthur Avenue, one of the more famous streets in the Bronx and called Little Italy of the Bronx. Here we will enjoy lunch at one of the local restaurants (included). After lunch there will be time for shopping for the best Italian food in the area (ex: cheese, bread, Italian meats, cakes and cookies). Bring coolers for your purchases. Depart Faith Reformed Church, 95 Prospect St, Midland Park at 8:15 a.m.and returns approximately 4:30 p.m.

CULINARY INSTITUTE OF AMERICA - "NEW" RESTAURANT BOCUSE HUDSON RIVER CRUISE

Thursday, May 15

Start the day with a drive to the Hudson Valley Region to visit the Culinary Institute of America for lunch and a tour. The CIA is located in Hyde Park, N.Y. on the Hudson River's east bank. After arriving take a 45-minute tour of the culinary to see how the students learn hands on. The tour is conducted by the students themselves. Today's lunch is at the Bocuse Restaurant. This is the newest of the restaurants. Sleek and strikingly contemporary, this French restaurant is named for the most famous chef in France, Paul Bocuse. The Bocuse Restaurant re-imagines the execution of classic French cuisine through the lens of ultramodern cooking techniques, brings a new style of casual yet sophisticated service, and offers a breathtaking architectural interior design. Here we will enjoy a three course preselected meal (the menu will be decided once the spring menu is picked). After having time to visit the bakery and gift shop we will depart for a short ride to take a 2 hour spring cruise up the Hudson River. Depart the Faith Reformed Church, 95 Prospect Street, Midland Park, at 8:15 a.m. and returns approximately 5:30 p.m.

CONNECTICUT STEAM TRAIN AND RIVERBOAT Saturday, May 17

FEE: \$95

FEE: \$99

FEE: \$89

Depart for Essex, CT and start your day with a delicious lunch at Oliver's Taverne (indicate choice of entree on registration form: Flat Iron Steak w/Mushrooms, Vermont Cheddar & Pear Stuffed Chicken, Baked Filet of Salmon, Eggplant Parmigiana with Pasta). After lunch at the historic 1892 Essex Station, you'll board vintage rail cars pulled by an authentic steam locomotive. The train meanders through the scenic country side to Deep River Landing, where you're escorted onto the Becky Thatcher riverboat. Aboard Becky's 1-1/4 hour cruise along the Connecticut River, you'll delight in breathtaking scenery and view historic landmarks such as Gillette Castle and Goodspeed Opera House. When Becky returns to Deep River Landing, the steam train welcomes you for the return trip to Essex Station. Bus will leave Midland Park H. S. at 8:45 a.m. and return approximately 7:15 p.m.

HISTORIC NEW HOPE AND LAMBERTVILLE Friday, May 30

If you love to shop for antiques, or visit art galleries, then a visit to New Hope and Lambertville is a must. New Hope, Pennsylvania is a quaint little village located approximately one hour north of Philadelphia, nestled on the banks of the Delaware River. Our day begins with a tour of the Parry Mansion, built in 1784 by Benjamin Parry, one of New Hope's founders. The house was occupied by four generations of his direct descendants and the furnishing of the eleven rooms reflect 125 years of decorative changes. Lunch is on your own at one of the many fine restaurants in the area. New Hope is a Mecca for arts and crafts galleries, being home to more than 20 galleries and also home to some of the finest antique stores in the country. Bus departs Faith Reformed Church, 95 Prospect St., Midland Park at 9:00 a.m. and returns approximately 6:00 p.m.

JERSEY BOYS TRIBUTE - VILLA ROMA Monday, June 2

FEE: \$92

Join us again at the extravagant Villa Roma Resort located in the heart of the Catskills in Callicoon, NY. Relive the hit Broadway show "The Jersey Boys"! Featuring The Unexpected Boys performing the music of Frankie Valli and The Four Seasons. Lunch includes Fruit Cup and Minestrone Soup, choice of entrée: Half Roasted Chicken, London Broil or Tilapia. Please indicate your choice on registration form. Dessert: Chef's Surprise. Villa Roma also offers many activities for a full day of fun. Bus departs departs Faith Reformed Church, 95 Prospect St, Midland Park at 8:15 a.m. and returns approximately 5 p.m.

THE BRONX YOU NEVER KNEW PART II

FEE: \$95

Tuesday, June 3

Even if you are a native Bronxite, you will be amazed at what you will discover about the borough on this all-day tour led by Bronx's official historian. The author of ten books on the Bronx and recipient of many awards, your entertaining and knowledgeable guide will make this day a memorable one. After a tour of the exclusive Riverdale section, your first stop will be Wave Hill, a grand estate with sweeping views of the Hudson River that has numbered among its residents Theodore Roosevelt, Mark Twain and Arturo Toscanini. It now features a 28-acre garden and is home to a cultural center and art gallery. Then you will tour City Island, New York's Fisherman's Wharf, where you will have lunch at one of the island's best known restaurants. Enjoy pasta, salad, a choice of entrees, one of which is lobster, and dessert. After lunch you will tour Pelham Bay Park and Orchard Beach before arriving at the Bartow-Pell Mansion. This elegant Greek Revival home built in the 1830's, the second one on this site which has a history dating back to 1650, is a great example of the kind of lifestyle enjoyed by wealthy families at this time. Tour conducted by Dianne Golder of Bite of the Apple Tours. Bus leaves Faith Reformed Church, 95 Prospect St, Midland Park at 8:15 a.m. and returns at approximately 6:30 p.m.

AROUND THE WORLD IN STATEN ISLAND

FEE: \$79

Thursday, June 5

Your first stop today is Snug Harbor, founded in 1801 as the nation's first home and hospital for retired sailors. It is now Staten Island's cultural center and a botanical garden. On your guided tour you will visit the beautiful Ming Dynasty Scholar's Garden with its tea houses, pavilions, bridges and ponds that was inspired by gardens in Suzhou, China. You will also visit Snug Harbor's newest attraction, the Tuscan Garden, modeled on the 16th century gardens of the Villa Gamberaia outside Florence. A buffet style lunch awaits you at Karl's Klipper restaurant in St. George (included). After lunch you will take a guided tour of the Alice Austen house, a charming Victorian cottage on the water that pays tribute to a woman whose photos chronicled life on Staten Island in the late 1800's. Your last stop is the Jacques Marchais Museum of Tibetan Art which displays Tibetan, Nepalese and Mongolian art objects and paintings. Set on the highest point in Staten Island, the museum is designed like a small Tibetan mountain temple and features terraced sculpture gardens and a lotus and fish pond. Tour conducted by Dianne Golder of Bite of the Apple Tours. Bus leaves Faith Reformed Church, 95 Prospect St, Midland Park at 8:15 a.m. and returns at approximately 6:45 p.m.

CARAMOOR-"FLAMENCO IN THE COURTYARD"

FEE: \$92

Wednesday, June 11

With its outstanding performances, engaging arts-in-education programming, the extraordinary Rosen House and beautiful grounds, Caramoor is a cornerstone of the cultural life of Westchester County and beyond. Come enjoy the characteristic dance and song of Spain, bursting with passion and rhythm- "Flamenco in the Courtyard." A Must See! Take a tour of the magnificent Rosen House and then indulge in a scrumptious buffet lunch of Spanish inspired delicacies prepared for you. After lunch take a stroll through the lovely gardens to complete your afternoon. Bus departs Faith Reformed Church, 95 Prospect St., Midland Park, at 8:30 a.m. and returns approximately 5:30 p.m.

HENDRICK HUDSON AND ALBANY, TOO

FEE: \$79

Saturday, June 21

Hendrick Hudson still lives, and he has consented to take time out from his explorations to lead you on a guided tour of New York's capital city. Dressed in 17th century garb, he will regale you with tales of his daring adventures, as well as show you Albany's many impressive buildings and historic homes. Lunch will be at the popular Pump House Station restaurant. (not included: select from the reasonably priced menu.) After lunch you will visit the Schuyler Mansion State Historic Site, the home of Philip Schuyler and Catherine Van Rensselaer. Schuyler, a noted Revolutionary War major-general, served in the Continental Congress and was both a U.S. and state senator. The Schuylers were one of 18th century Albany's wealthiest families, and the mansion, a fine example of English Georgian architecture, reflects this in its furnishings and decoration. Your last stop is the impressive New York State museum, which showcases the New York experience from the wilds of the Adirondacks to New York City. Tour conducted by Dianne Golder of Bite of the Apple tours. Bus leaves Midland Park H.S. at 7:15 a.m. and returns at approximately 7:30 p.m.

LONG ISLAND'S GILDED AGE

Thursday, June 26

Sands Point Preserve was the ultimate Gold Coast estate, the East Egg of F. Scott Fitzgerald's novel, "The Great Gatsby." Three homes grace the preserve which is on Long Island Sound: the 100,000 sq.ft. Castlegould, designed in the style of Kilkenny Castle in Ireland; Hempstead House a 50,000 sq. ft. Gothic-Revival style mansion owned by Daniel and Florence Guggenheim, and Falaise, a cliff-side French Manor house built for Harry Guggenheim and his wife Alicia Patterson who were the founders of the Long Island newspaper Newsday. Today you will be taking a tour of Falaise which is filled with precious, art, sculpture and furnishings, and you will also have time to explore some of the Preserve's other attractions. Lunch will be at the Swan Club which is one of the North Shore's premier restaurant and banquet facilities. Roselyn Harbor forms the backdrop for the club's lushly landscaped gardens, which boast fountains, gazebos and waterfalls. (Not included: select from the reasonably priced menu). After lunch you will visit another Gold Coast estate, Bryce House, which was given to Childe Frick as a gift by his father, Henry Clay Frick, the co founder of U.S. Steel. The Georgian-style mansion set on 200 acres is now the Nassau County Museum of Art. You will tour the museum and current art exhibit, and then have time to explore the outdoor sculpture park. Tour conducted by Dianne Golder of Bite of the Apple tours. Bus leaves Midland Park H.S. at 8:00 a.m. and returns at approximately 7:00 p.m.

HAMPTONS, HAMPTONS, HAMPTONS Wednesday, July 9

FEE: \$65

FEE: \$75

You will start the day in East Hampton where you will visit a charming home dedicated to the memory of playwright, actor and diplomat John Payne, who wrote the song "Home Sweet Home." The house contains 17th and 18th-century furniture and a fine collection of English ceramics and lusterware. You will also tour Mulford Farm, the site of the original 17th century settlement of Maidstone. Then you will visit the fashionable town of East Hampton to browse in the many trendy shops. Lunch will be in **Southampton** where there are numerous restaurants to select from (on your own). After lunch, you will have time to explore the town's many boutiques and branches of upscale stores or perhaps visit the historic museum housed in a whaling captain's 19th century home. To end the day you will drive down Dune Road in Westhampton Beach to see the wide variety of homes from grand to modest built along the ocean, and then end the day with a visit to the picturesque downtown area of Westhampton. Tour conducted by Dianne Golder of Bite of the Apple Tours. Bus leaves Midland Park H.S. at 7:00 a.m. and returns at approximately 7:30 p.m.

LITTLE OLD NEW YORK

FEE: \$85

Wednesday, July 16
Today you will be visiting a number of sites from the 19th century, which fortunately have survived into the 21st. Your first stop today is the Theodore Roosevelt Birthplace, where one of America's most beloved presidents spent his early years. The elegantly furnished Victorian-era brownstone contains exhibits pertaining to his early life, ranch days and presidency, and even contains an original teddy bear. Then after a brief tour of the Gramercy Park area, you will enjoy a full three course lunch at the famous Pete's Tavern, opened in 1864, the oldest continuously operating bar and restaurant in New York City (included). Your next stop is the Mount Vernon Hotel, formerly called the Abigail Adams Smith museum, which was once part of the county estate of President John Adam's daughter and later became a fashionable 19th century hotel. This delightful spot, which amazingly has survived in the midst of the tall residential buildings surrounding it, displays period furnishings from the early 1800's and also boasts a delightful rear garden. Your last stop today is the Church of the Transfiguration, otherwise known as the Little Church Around the Corner, or the Actor's Church. Built in 1850, this quaint Gothic-revival structure and garden look like they belong in the English countryside, not the bustling Madison Square Park area. There is also an interesting connection between the church and a famous resident of Bergen County. which you will hear about. Tour conducted by Dianne Golder of Bite of the Apple Tours. Bus leaves Midland Park H.S. at 8:15 a.m. and returns at approximately 6:45 p.m.

NEW YORK CITY TWILIGHT TOUR

FEE:\$89

Saturday, July 19

Experience the magic of New York as you explore some of the city's most interesting attractions on a summer Saturday. Your first stop is the Chelsea Piers complex, an enormous riverside sports and entertainment center built in 1995 on the once crumbling Hudson River docks. Your next stop is the Chelsea Market, formerly a Nabisco factory, which is now a gourmet food lover's delight. You will also have the opportunity to walk along the High Line, a unique landscaped above-ground park built on the tracks of an abandoned rail line. Then you will visit Battery Park and the Smithsonian Museum of the American Indian, which is housed in one of New York's most beautiful buildings. Your last stop before dinner is the World Financial Center which features shops, restaurants, a marina and gardens and where you will be able to see the progress being made on the World Trade Center site. At La Nonna restaurant in Little Italy, you will enjoy a dinner of pasta, salad, a choice of entrees and dessert (included). After dinner, you will have time to explore Little Italy and China Town by night before heading home. (wear comfortable shoes) Tour conducted by Dianne Golder of Bite of the Apple Tours. Bus leaves Midland Park H.S. at 12:00 p.m. and returns at approximately 10:30 p.m.

FEE:\$105

GOLD COAST SPLENDOR

Saturday, July 26

Many of America's millionaires chose the north shore of Long Island to be the setting for their magnificent Gold Coast estates. Your first stop today is Old Westbury House, a regencystyle manor house filled with precious antiques and works of art that is set in a 100-acre landscaped garden patterned after the English "great parks" of the 18th century. A gourmet lunch awaits you at Luce Ristorante, where you will have a choice of appetizers, like crabmeat-stuffed portobello mushrooms or grilled sausage, broccoli rabe and cherry peppers; an entree choice of salmon with shitaki mushrooms in a wine and lemon sauce, breast of chicken topped with eggplant, smoked mozzarella and peppers or veal milanese over a tre colore salad, and for dessert a choice of tiramisu, flourless chocolate cake or a strawberry crepe, (select entrée choice, salmon, chicken or veal, when making your reservation) In the afternoon you will visit Eagle's Nest, the site of William Vanderbilt's 24 room Moroccan-style mansion overlooking Northport Harbor. There you will be greeted by members of the Vanderbilt staff and some of the famous guests who visited there who will reveal gossipy tidbits about the Vanderbilts and their glamorous lifestyle as they tour you through the home. Tour conducted by Dianne Golder of Bite of the Apple Tours. . Bus leaves Midland Park H.S. at 8:45 a.m. and returns at approximately 6:45 p.m.

HUDSON RIVER IDYLL

Sunday, August 3

Spend the first part of the day at one of New York's most unusual state parks, Walkway over the Hudson, the world's longest elevated pedestrian bridge, which offers spectacular views of the river and surrounding countryside. Then you will go to the Rondout area of Kingston which has been a major river port since the days of Hendrick Hudson. A three course lunch awaits you at Savona's Trattoria where you will have a choice of chicken marsala, penne vodka, shrimp scampi or eggplant parmagiana. (included). Then you will board the Rip Van Winkle for a sightseeing cruise which will take you past the sumptuous estates of millionaires who built their homes along the banks of the Hudson, as well as past light houses and picturesque villages. Before returning home, you will make a visit to the shops on Water Street, a quaint enclave of antique stores, galleries and eateries in New Paltz. Tour conducted by Dianne Golder of Bite of the Apple Tours. Bus leaves Midland Park H.S. at 8:45 a.m. and returns at approximately 7:15 p.m.

HOOLEY ON THE HUDSON IN KINGSTON AND MORE Sunday, August 31

FEE: \$75

The Sunday of Labor Day weekend is the day to celebrate all things Irish at Hooley on the Hudson on the Rondout in Kingston, NY. Sponsored by the Ancient Order of Hibernians, the all-day festival features music, entertainment on three stages, food and craft vendors, and Irish cultural exhibits. Before the festival gets started, you will tour the Rondout's Hudson River Nautical Museum which chronicles the rich history of this region as a bustling port city since the 1600's. Lunch is either in one of the many restaurants in the Rondout area or from one of the many food vendors on site (on your own). In the afternoon, besides enjoying the festival, you will ride a 1925 trolley to Kingston Point, the site of an amusement park that once drew thousands of people a week who came up river on a Hudson River Dayliner for a day of fun. The trolley is part of the Trolley Museum of New York which is dedicated to showcasing the history of rail travel, and the role it played in developing the Hudson River Valley. After your ride, you will be able to explore the museum which features trolleys, subways and rapid transit cars from the U.S. and Europe, which are in different stages of restoration. One wooden trolley from Oslo, Norway dates back to 1897. There are also seasonal and permanent displays in the visitor center and a video viewing area. Tour conducted by Dianne Golder of Bite of the Apple Tours. Bus leaves Midland Park H.S. at 9:30 a.m. and returns at approximately 7:00 p.m.

FOOD LOVER'S FANTASY: MANHATTAN'S BEST GOURMET MARKETS Sunday, September 14

FEE: \$69

If you are a food lover with gourmet tastes, don't miss this tour. You'll shop and sample your way through many of New York's legendary food emporiums, as well as explore some of the city's most exciting neighborhoods. Stops include Zabar's, long the standard for gourmet delicacies, the Todd English Food Hall at the Plaza hotel, Eataly, the huge new Italian market and restaurant complex owned by celebrity chefs Lidia Bastianich and Mario Batali, the unique Chelsea Market, housed in what was formerly a Nabisco factory, and then end the day on Bleeker Street in Greenwich Village, which features shops like Murray's Cheese, Amy's Bread and Rocco's pastry shop. (Lunch will be on your own at one of the Chelsea market's many eateries). Tour conducted by Dianne Golder of Bite of the Apple Tours. Bus leaves Midland Park H.S. at 8:45 a.m. and returns at approximately 6:30 p.m. (Bring coolers if you intend to shop).

PACK YOUR BAGS

PITTSBURGH EXPRESS – 3 DAYS, 2 NIGHTS Wednesday, April 30 – Friday, May 2, 2014 Single \$559 Twin \$449

Triple \$429

Come join us on the Pittsburgh Express and experience this beautiful city. View the remarkable stained glass windows at the historic Heinz Memorial Chapel, Marvel at Frank Lloyd Wright's architectural wonder, "Fallingwater" and pause to remember at the Flight 93 Memorial. This package includes: Motorcoach transportation, 2 nights lodging; 2 breakfasts; 2 dinners, including CLO Cabaret Dinner Show; Gateway Clipper Cruise; Guided Tour of Pittsburgh; Phipps Conservatory and Botanical Gardens; Frank Lloyd Wright's "Fallingwater," Flight 93 Memorial; luggage handling, taxes and meal gratuities. A non-refundable deposit of \$100 is required upon registration. Call the MPCE office for a complete itinerary.

MYRTLE BEACH, SOUTH CAROLINA -7 Days, 6 Nights Saturday, May 17 – Friday, May 23, 2014 Single: \$859 Twin \$699

Triple \$679

- Day 1 Depart for beautiful Myrtle Beach. With over 60 miles of warm, sandy beaches, Myrtle Beach is one of the top domestic tourist destinations in the continental U.S. Check into your enroute hotel and dinner is on your own.
- Day 2 –Arrive in Myrtle Beach in the late afternoon. This evening enjoy a delicious dinner and then depart for the Carolina Opry for an award winning show.
- Day 3 Visit Barefoot Landing, for shopping and lunch on your own. Afternoon is at leisure. This evening enjoy a five course pirate feast with entertainment at the Pirate's Voyage Dinner Theatre.
- Day 4 Depart for a trip to Charleston, SC. In this beautiful preserved city you can experience a driving tour of historic landmarks, 18th century homes, museums, churches and the city market. Dinner this evening will be at another beautiful restaurant in the Grand Stand followed by a show at the Alabama Theatre.
- Day 5 -- Depart for a visit for Broadway at the Beach, the largest festival entertainment complex in S.C..Explore 350 acres of shopping, dining and attractions. Lunch on your own and the afternoon is at leisure. Dinner is planned at one of the most beautiful restaurants in Myrtle Beach.
- Day 6 Depart Myrtle Beach. Check into enroute hotel.
- Day 7 Depart for Home.

Fee includes: 6 nights lodging, including 4 nights in Myrtle Beach, 6 breakfasts, 4 dinners, taxes and gratuities. Tipping for the bus driver and tour guides are at your discretion. A \$100 deposit per person non-refundable deposit is required upon registration. Call the MPCE office for a complete itinerary.

NASHVILLE SHOW TRIP - 6 Nights, 7 Days Sunday, June 8 - Saturday, June 14, 2014 Triple \$679 Twin \$ 699

Single \$879

- **Day 1** Depart MPHS 8:00 a.m. in a spacious and restroom equipped motorcoach as you head for lots of excitement in Nashville. This evening check into your enroute hotel and dinner on your own.
- Day 2 Depart for the "Music City"-Nashville, TN. Upon arrival, enjoy dinner and check into your Nashville area hotel, dinner included.
- Day 3 Take a guided tour of Nashville, including a stop at the Parthenon, a full scale reproduction of the famous Greek Temple. Then ride on the Delta River flatboats inside the Opryland Hotel. Enjoy dinner before going to see a show at the Grand Ole Opry.
- **Day 4 -** Head to the new \$40 million Country Music Hall of Fame and explore downtown Nashville. This evening enjoy dinner and a show at the Nashville Nightlife Dinner Theater.
- Day 5 Take a guided tour of beautiful Belle Meade Plantation. In the afternoon visit the 10,000 square foot Willie Nelson and Friends Museum and General Store. This evening enjoy an exclusive dinner party with entertainment.
- Day 6 Leave for Sunsphere Tower in Knoxville, TN. This evening relax in your enroute hotel.
- Day 7 Depart for home.

Fee includes 6 nights lodging, including 4 nights in Nashville, 10 meals including 6 breakfasts and 4 dinners; taxes and gratuities. Tipping for the bus driver and tour guides are at your discretion. A \$100 deposit per person non-refundable deposit is required upon registration. Call the MPCE office for more details. Travel insurance available upon request. Tour led by Dianne Golder of Bite of the Apple Tours.

OTTAWA & THE BEAUTIFUL THOUSAND ISLANDS 4 Nights, 5 Days Friday, August 15, 2014 - Tuesday, August 19, 2014

Friday, August 15, 2014 - Tuesday, August 19, 2014 Triple \$ 575 Twin \$ 595

Single \$ 825

Day 1 – Depart Midland Park H.S. 8:00 a.m. in a spacious video and restroom equipped motorcoach as you head to the City of Ottawa-the National Capital of Canada and one of the most beautiful cities in the world! Enjoy dinner and check into your Ottawa area hotel (3 nights).

- Day 2 Take a guided tour of Ottawa and discover this dignified, stately city with over 70 municipal parks. Later do some gaming at CASINO DU LAC LEAMY.
- Day 3 –Take a guided tour of Parliament Hill and Byward Market. Later visit the Canadian Museum of Civilization and enjoy dinner at local restaurant.
- Day 4 Depart for the gorgeous Thousand Islands Region. Get a breathtaking view of the Canadian 1000 islands via a Cruise on the St. Lawrence River and see the spectacular Boldt Castle on Heart Island. Enjoy dinner and check into your hotel.

Day 5 - Depart for home.

Fee includes: motorcoach transportation; 4 nights lodging; 7 meals including; 4 breakfasts and 3 dinners; taxes and gratuities. Tipping for the bus driver and tour guides are at your discretion. A \$100 non-refundable deposit is required upon registration. Call the MPCE office for a complete itinerary. A passport or passport I.D. is required. Travel insurance available upon request. Tour led by Dianne Golder of Bite of the Apple Tours.

BILTMORE ESTATE & ASHEVILLE, NORTH CAROLINA 5 Nights, 6 Days

Sunday, September 21, 2014- Friday, September 26, 2014 Triple \$519 Twin \$539

Single \$689

- Day 1 Depart MPHS 8:00 a.m. in a spacious, video and restroom equipped motorcoach as you head for your destination: beautiful Asheville, North Carolina, nestled among the Blue Ridge Mountains! Check into an en route hotel.
- Day 2 Continue towards your destination; enjoy dinner (included) and check into Asheville area hotel.
- Day 3 Depart for the spectacular Biltmore Estate, America's largest privately owned home. You will also visit the new Antler Village and Winery. Later enjoy dinner with entertainment (included).
- Day 4 Guided tour of Asheville and see the magnificent St. Lawrence Basilica. Drive on the scenic Blue Ridge Parkway, America's most visited National Park unit and known as "America's favorite drive". Later visit the famous Folk Art Center and enjoy dinner before returning to your hotel.
- Day 5 Depart for the O. Winston Link Museum in downtown Roanoke, VA. and this evening relax at your en route hotel.

Day 6 - Depart for home.

Fee includes 5 nights lodging (3 nights in Asheville area), 5 breakfasts, 3 dinners, taxes and gratuities (tipping for bus driver and tour guides are at your discretion). Travel insurance is available upon request. A \$100 per person non-refundable deposit is required upon registration. Call the MPCE office for a complete itinerary. **Tour led by Dianne Golder of Bite of the Apple Tours.**

Register Early!

201-444-2030

or visit our website www.mpsnj.org Register by

★ FAX

★ PHONE

★ MAIL

★ IN PERSON

★ ONLINE

MAINE - FEATURING TOURS OF PORTLAND & KENNEBUNKPORT

4 Days- 3 Nights

Monday, September 15- Thursday, September 18, 2014 Single \$619 Twin \$499

Triple \$489.

Enjoy the safe harbors, hidden coves and ocean beaches of Maine. Take a fall drive to Portland and Kennebunkport for a 4 day/3 night stay.

The package includes:

- 3 Nights lodging
- 3 Breakfasts, 2 Full Course Dinners 1 "Down east" lobster bake dinner
- Tour of Portland
- · Perkins Cove
- · Boothbay Harbor Tour
- Kennebunkport Tour
- Luggage handling
- Motorcoach transportation...

A non-refundable deposit of \$100 is required upon registration. Tipping for the bus driver and tour guides are at your discretion. Call the MPCE office for a complete itinerary. Travel insurance available upon request.

TOUR DE FRANCE - PARIS, LOIRE VALLEY & NORMANDY OCTOBER 10-19, 2014

TWIN \$3345 PER PERSON (limited space available)

Join us on this magnificent 10 day tour of France. Highlights include Seine River Cruise and guided city tour of Paris. Drive along the Champs Elysees to the Arc de Triomphe, visit the Eiffel Tower and Notre Dame Cathedral. Optional tour to the Louvre Museum, one of the most famous landmarks in Paris. Travel to the Loire Valley with visits to Chartres, Chateau de Chambord, and Royal Chateau d'Amboise. Continue your journey to Mont St. Michel, and the Normandy Landing Beaches. Return to Paris and explore the Montmartre district and more. Please call the MPCE office at 201-444-2030 for a complete itinerary. Payment Schedule: \$300 non-refundable deposit required upon registration. First trip installment of \$1200 is due on March 21, 2014. Final payment is due July 21, 2014. Travel insurance is available for \$135 per person and may be included with your deposit or installment. Insurance cannot be purchased after final payment is made. Please include a copy of your passport with your registration.

PACKAGE INCLUDES:

Round Trip Flights from Newark or JFK via scheduled airline.

Fee subject to change based upon airfare; eight nights accommodations at the following hotels or similar: subject to availability at time of reservation

- 2 night Mercure Gare De Lyon (Paris)
- 2 nights Best Western Artist Hotel (Tours)
- 2 nights Novotel Bayeux (Bayeux)
- 2 nights Mercure Gare De Lyon (Paris)

Arrival and departure transfers, 11 meals: 8 breakfasts, 3 dinners with wine; Sightseeing per itinerary in modern air-conditioned motor coach as listed on the day by day itinerary; Services of English-speaking tour manager throughout, Services of local guides in Paris; Entrance to sites as outlined in the day by day itinerary where noted as admission to or visit to or entrance to; Porterage of 1 piece per person on arrival and departure at each hotel.

ADDED BONUS! Enhance your trip by learning the basics of the beautiful native language of France. Register for French I class in the Spring semester with MPCE and receive a \$25 Discount on the class tuition. Only offered to those registered for the Tour de France trip. Please call the MPCE office at 201-444-2030 to receive discount.

Reservations are on a first come-first served basis. ITINERARIES SUBJECT TO CHANGE.

A non-refundable deposit is required to reserve your place on overnight excursions. IMPORTANT: Include FULL names of all members of your party when registering.

ARTS and CRAFTS

BEGINNING DRAWING Thursday, 7:30-9:30 pm (5 sess. beg. Feb. 6) FEE: \$80 (Plus \$30 mat. fee payable to instructor) Glen Rock H.S.

Offered in cooperation with Glen Rock Community School. Please register through M.P.C.E. If you want to draw, but have been frustrated in the past, I urge you to try this class! It is a real "how to" class for absolute beginners and it will challenge you! Students will learn basic drawing techniques chosen to train their perceptions and enhance their hand-eye coordination. They will learn how to compose a drawing; identify the range of values in objects they draw; use shading to give their subjects volume; observe and draw a "negative space composition"; and use "sighting" to work out relative sizes and angles. Projects that are planned include a still life arrangement, and a hand portrait. Students should bring \$30.00 to the first lesson for art materials which will be provided by the instructor.

Instructor: RINA GOLDHAGEN

GET CRAFTY FEE: \$65(plus \$25 mat. fee payable to instructor)
Monday 6:00-7:15 P .M. (6 sess. beg. Feb. 24) Midland Park H.S.

Looking for a night out, to relax, make new friends and get in touch with your creative side? In this (6) week arts and crafts class you will learn how to complete tons of fun projects that you will love for years to come. These projects make great gifts too! Some projects include decorative coasters, custom fabric printing, wine cork trivets, stained glass vases, homemade bath products and decorative bowls. \$25 material fee payable to instructor at first class. *Instructor*: PAMELLA STOMEL CLARK

OIL PAINTING FOR BEGINNERS AND ADVANCED STUDENTS WITH GALLERY SHOW

Tuesday, 7-9 p.m. (8 sess. beg. Mar. 4)(no class 4/15) Midland Park H.S.

This great class is recommended for anyone who ever thought about painting like a pro in oil. You will learn how to tap into your creative side while creating a masterpiece in oil paint. This class covers basic techniques of oil painting, as well as more advanced paint handling. The focus is on individual artistic style. Ongoing students can continue their work at the first session. New students should bring pen and paper to take notes at the first class. We will go over necessary supplies and you'll be given a materials list. As a culmination activity, students work will be displayed in a local facility. *Instructor*: SUSAN MARLETT

WATERCOLOR - BEGINNER/INTERMEDIATE

FEE: \$105

FEE: \$105

Wednesday, 7-9 p.m. (8 sess. beg. Feb. 26)(no class 4/16) Midland Park H.S. This fun and relaxing class is designed for beginner students or those who have some experience with watercolor techniques and are interested in further exploration to create various effects. Learn the professional way through varied methods to accomplish soft clouds, water, and petals as well as rough rocks and bark. Methods include dry brush, wetin-wet, glazing and underpainting. Join with a friend! For beginners with no supplies, a starter kit will be supplied for use at the first session only. After the first session, you must purchase your own supplies. A supply list will be provided and discussed.

Instructor: PHYLLIS HUGHES

COMPUTER CORNER

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ADOBE PHOTOSHOP ELEMENTS

Wednesday, 7-9 p.m. (3 sess. beg. Feb. 26)

FEE: \$110 Midland Park H.S.

This class will focus on the basic concepts and skills involved with Photoshop Elements. Topics include graphic file types, tools, layers, selection, photo editing, photo enhancement, photo albums and more. The course is perfect for persons who are interested in digital photography or web page design. The software used will be Adobe Photoshop Elements, a home version of the professional version of Photoshop. The bulk of the instruction is transferable to any version of Photoshop including the professional versions. The course will focus on the use of Photoshop tools, layering and selection. Students should possess a good working knowledge of Windows. Students should have good mouse skills. This course is not for computer novices. At the end of the course, students will be able to enhance the quality of their photographs and perform photo touch-ups using a variety of techniques.. Class limit 11. *Instructor*: **DON ELLIOTT**

MORE ADOBE PHOTOSHOP ELEMENTS

Wednesday, 7-9 p.m. (3 sess. beg. Mar. 19)

FEE: \$110 Midland Park H.S.

This class is a continuation of the preceding 3 week course. More acvanced tools will be introduced. Advanced selection and layering techniques will be presented. The course will be more project-oriented than the first 3 weeks course. The emphasis will be on photo editing projects that the instructor has selected to illustrate key concepts and tools. At the end of this course, students will be able to make substantial photo edits such as removing unwanted items and adding items from other photos. Class limit 11. *Instructor*: **DON ELLIOTT**

COMPUTER BASICS

FEE: \$35

Tuesday, 7-9 p.m. (1 sess. Mar. 18)

Midland Park H.S.

Never used a computer before? Feel like computer terms are written in a different language? Come learn about computer basics. This 2-hour class will provide an introduction to using the mouse and keyboard. Other topics covered include instruction on working with windows and a discussion of computer terminology. *Instructor:* **GREGORY FIORENTINO**

INTRO TO THE COMPUTER - DAYTIME

FEE: \$75

Tuesday, 3:30-5:30 p.m. (3 sess. beg. Feb. 4)

Glen Rock H.S.

Offered in cooperation with Glen Rock Community School. Register through M.P.C.E. Designed for students who have little or no experience using a computer, students are introduced to the Windows Operating System and learn file management including creating, naming and saving files to designated locations. Students learn how to open, close, move and resize windows, create and save basic Word and Excel files. *Instructor:* HEATHER McDERMOTT

DISCOVER YOUR IPAD OR IPHONE Tuesday, 7-9 p.m. (1 sess. Mar. 11)

NEW

FEE: \$30

Midland Park H.S.

Let us show you some of the features of iOS 7 and built-in apps that make the everyday things you do even more incredible with iPhone and the iPad. In this two hour class you will learn all the great features of both the iPhone and iPad and what amazing, creative, and productive things you will create. Bring your device to class. *Instructor*: **GREGORY FIORENTINO**

INTRODUCTION TO EXCEL

FEE: \$120

Tuesday, 7-9 p.m. (3 sess. beg. Feb. 25)

Midland Park H.S.

Learn about the very useful and powerful Microsoft spreadsheet program. The basic concepts and skills of Excel will be explored including worksheets, workbooks, opening files, saving files, entering data, formatting data, formulas, copying formulas, arithmetic and column summing. Students must have a working knowledge of the Windows operating system and must be comfortable using a mouse. The skills learned will work on all versions of Excel. When finished with this course, students will be able to create simple but useful spreadsheets and be able to modify existing spreadsheets. *Instructor:* DONALD ELLIOTT

MORE EXCEL

FEE: \$120

Tuesday, 7-9 p.m. (3 sess. beg. Mar. 18)

Midland Park H.S.

This course is intended as a follow up to "Introduction to Excel". Many of the topics from the introductory course will be covered in greater depth. Additional topics will be covered such as the fill handle, copying/pasting into word processed and email documents, table sums, table formatting, look up tables, conditional formatting, commenting cells, text boxes and arrows. Much time will be spent on creating and modifying formulas. Students will learn how to use Excel Functions in formulas. At the end of the class, students will be able to create useful, powerful spreadsheets that can be used at home and office. *Instructor*: DONALD ELLIOTT

GRAPHIC DESIGN

NEW

FEE: \$90

Monday, 7:30-9:00 p.m.(6 sess. beg. Feb. 24)

Midland Park H.S.

Looking to learn the basic principles of graphic design? This class includes the basic principals of design, typography and publishing to print or the web. We will work on creating Logos and web banners, as well as newsletters and business cards. If you have a specific project on your To-Do-List, we can work on it together during open lab time.

Instructor: PAMELLA STOMEL CLARK

INTRODUCTION TO HTML

FEE: \$110

Thursday, 7-9 p.m. (3 sess. beg. Feb. 27)

Midland Park H.S.

This course will focus on the details of HTML (Hypertext Markup Language). The course will be of interest to persons who would like to know the nuts and bolts of web pages. Persons who have never made web pages will find this course interesting. Persons with web page design knowledge but have never written HTML code may also find this course useful. Topics include tags, attributes, colors, images, text, elements, formatting text, links, lists, and anchors. This course is not meant to be a design course but rather a language course. Projects include making simple web pages that are linked together with navigation bars. Prerequisites are a working knowledge of Windows, familiarity with the Internet and ability to use word processors. Students will be provided with comprehensive handouts both on paper and digitally on a CD. Class limit 16. *Instructor*. **DON ELLIOTT**

MORE HTML WITH INTRODUCTION TO CSS

FEE: \$110 Midland Park H.S.

Thursday, 7-9 p.m. (3 sess. beg. Mar. 20) This course is a continuation of the Introduction to HTML course. Topics include HTML tables, divisions, frames and forms. Additionally, Cascaded Style Sheets (CSS) will be introduced. CSS topics include styles, selectors, external sheets, internal sheets, inline styling, positioning and the Box Model. Students who are familiar with HTML basics may take this course without taking the Introduction to HTML course. Prerequisites are a working knowledge of Windows and ability to use word processors. Students will be provided with comprehensive handouts both on paper and digitally on a CD. Class limit 16. Instructor: DON ELLIOTT

INTRODUCTION TO QUICKBOOKS

\$275

Tuesday, 6-8:30 p.m (6 sess. beg. Feb. 4) Glen Rock H.S. Offered in cooperation with Glen Rock Community School. Register through MPCE. This is an introductory course that will give you the basics for managing your business or to enhance your career opportunities. You will learn how to: Navigate QuickBooks, Create a company file, work with lists, perform accounts payable tasks, writing checks, paying bills, perform accounts receivable tasks, create invoices, create sales receipts, receive pay-

ments, make deposits, bank reconciliations, reports. Instructor: ANNETTE D. RAKOWSKI

POWERPOINT - NO FRILLS

FEE: \$120

Monday, 7-9 p.m. (3 sess. beg. Feb. 24)

Midland Park H.S.

Learn how to create a simple, effective presentation using PowerPoint. We will design slides for presentations. Designs will contain headings, content, photos, clip art and graphs and we will learn how to run the completed presentation. We will also learn how to print the presentation as slides, slides per page, or in an outline format. Persons who want to be able to create presentations for business meetings or public speaking will find this class to be the perfect thing. Instructor: DON ELLIOTT

SELLING ON EBAY

FEE: \$90

Wedneday, 7-9:30 p.m. (2 sess. Apr. 23 & 30)

Ramsey High School

Offered in cooperation with Ramsey Adult School. Please register through M.P.C.E.. Learn from an eBay Power Seller how to sell successfully from start to finish. Topics include: How eBay works, choosing items, learning the value of your items and pricing them, writing descriptions, using a PayPal account to process payments, the bidding and selling process, shipping, fees and expenses, collecting payment, delivery confirmation and insurance, handling feedback and more. Students are encouraged to develop their own eBay listings and bring digital photos of items they would like to sell on a flash drive to class. Students are required to have an email address and a registered eBay ID suitable for selling prior to the first class. Instructor. RICK FEINGOLD

SMARTPHONES AND TABLETS - WHAT TO BUY NEW

FEE: \$30

Tuesday, 7-9 p.m. (1 sess. Mar. 4)

Midland Park H.S.

In this class you will learn all about smartphones and tablets. What these great devices can do and what is out there. Learn which tablet and or smartphone is best for you and your needs, and what the different operating systems on each is. Please join me for this fun filled, information packed class. Instructor: GREGORY FIORENTINO

SHAREPOINT - "LIFTING THE VEIL"

FEE: \$120

Wednesday, 7-9 p.m. (4 sess. beg. Mar. 19) Midland Park H.S. Microsoft's SharePoint product isn't necessarily as glamorous as Windows itself or as ubiquitous as MS Word. However, literally thousands of companies in New Jersey and Manhattan use it and there's a good chance you do too. Take this class to learn how you can leverage SharePoint's features and capabilities to make your job easier, do it more efficiently and free you up to work on more important activities. You'll start this class by creating your very own SharePoint 2013 environment. From there, you'll learn about the platform's bedrock features, including how to collaborate, upload and share documents, create sites, manage projects and secure all of it. When you finish this class, you'll have the knowledge and skills to dazzle your colleagues and optimize how people work in your department. Instructor: PAUL GALVIN

MICROSOFT WORD - "STEP UP YOUR GAME" NEW! Wednesday, 7-9 p.m. (3 sess. beg.Feb. 26)

FEE: \$110 Midland Park H.S.

These days, almost everyone has casual familiarity with Microsoft Word. But who wants to settle for a "casual" understanding of such an important bread and butter tool? Nearly everyone –from working professionals to homework-burdened students use Word all the time. Take this class and unlock some of Word's more advanced features. Help yourself and learn how to create highly polished documents - quickly and with less effort than you do today. If your school-age children are writing reports, assist them and add a professional "look" to their assignments. This is not an "intro" class but instead designed for anyone that understands the basics but wants to learn just a little bit more. Instructor: PAUL GALVIN

WHAT EXACTLY IS THE CLOUD IN THE INTERNET AGE?

FEE: \$75 Midland Park H.S.

Wednesday, 7-9 p.m. (2 sess. Apr. 23 & 30) It wasn't that long ago that we thought of clouds as being bad things. They were usually portents of trouble, bringers of rain and cast a shadow over an otherwise beautiful beach. Of course, "the cloud" means something new in this Internet age. Take this class to learn what people mean when they say "my email is in the Cloud" or "I can't get to my music in the cloud." We'll cover topics such as: Where, exactly, is the cloud? How do I get to it? Can I safely back up my computer to the cloud? Can I share files? Should I worry about my security? Why is it free with one application and why does it cost money (and how much?) for another? When you finish this class, you'll be better informed and able to make better, more informed decisions, about how you personally interact with the cloud.

Instructor: PAUL GALVIN

IHIBALITHE SAIRDINY & PHYSICAL BUINESS

ADULT HIGH INTENSITY FUNCTIONAL TRAINING Tuesday, 7:15-8:15 p.m. (8 sess. beg. Mar. 11)

NEW FEE: \$95 Midland Park High School

This class will consist of interval training using the most effective multifunctional exercises for strengthening the whole body, from core to extremity. The high intensity movements will focus on cardio fitness, muscular strength and endurance, and flexibililty training. You'll perform a variety of bodyweight exercises and movements that can be performed anywhere. The workouts are adaptable and the exercises can be modified so anyone can participate and work at their own level to achieve maximum results. Class will be held in the MPHS newly designed weight room. Note: Registrants should consider any personal health risks. If there is any question, please seek the advice of your physician. Limit 10 students. Instructor: LARRY SCHUPNER

BALLROOM FIT

Tuesday, 7:00-8:00 p.m. (8 sess. beg. Feb. 25) (No class 4/15)



FEE: \$85

Midland Park H.S. This class will not only have you burning fat, but you will be having a blast learning all the dances that you've seen on Dancing With the Stars! Learn how to move your body in different ways, accessing different muscles as you learn Cha Cha, Salsa, Rumba, Jive, Swing, Samba, and more! Take an alternate route from the everyday workout and get results with ballroom fit! NO Dance Experience necessary! No partner needed!

Instructor: AMANDA MOLTISANTI

BALLET BOOTY BARRE Wednesday, 6:45-7:45 p.m. (8 sess. beg. Feb. 26) (no class 4/16)

FEE: \$92

Midland Park H.S.

Let's face it, everyone's concerned about their "bottom line!" Did you know that ballet is one of the best and quickest ways to get a shapelier seat and leaner legs? BBB uses fun, elegant and effective moves that everyone can do. It is designed to improve balance, strengthen the core and increase grace, flexibility and posture. Class format includes dance, standing and chair barre work. Participants will need a mat for the floor work segment. Barefoot, thin socks or ballet shoes. Instructor: DENISE SWAN

CHAIR YOGA

FEE: \$49

Wednesday, 3:30-4:30 p.m. (6 sess. Beg. Feb. 26)

Midland Park H.S.

This is a basic yoga class seated in chairs with some standing postures with the use of the wall or chair. Breathing practices & meditation with movement are introduced. This course is ideal for the work place, at a desk or computer and for those who prefer not to mat yoga. This easy yoga practice and exercise will help get the most of the work day while relaxing in the chair. All levels welcome. Please wear loose comfortable clothing. Instructor: JILL MCCONVILLE, RYT

CLASSIC PILATES PLUS

FEE: \$99 Midland Park H.S.

Thursday, 6-6:45 p.m. (9 sess. beg. Feb. 27) (no class 4/17)

One of the safest and most effective exercise programs available. Pilates focuses on developing core abdominal and back strength to help you achieve optimal strength, flexibility, endurance and posture, without building bulk or stressing joints. Added resistance will target and tone difficult areas such as arms and waist. Participants need to bring a mat to class. Instructor will provide resistance bands.

Instructor: DENISE SWAN

CPR/AED Adult Saturday, 9 a.m.-12 p.m. (1 sess. Mar. 8) CPR/AED Adult/Pediatric (Child/Infant)

FEE: \$90 Midland Park H.S. FEE: \$100

Saturday, 9 a.m.-2 p.m. (1 sess. Mar. 8) (incl. lunch break) Midland Park H.S. The purpose of the American Red Cross CPR/AED program is to help participants recognize and respond appropriately to cardiac, breathing and first aid emergencies. The program stresses the basic steps to follow in any emergency, beginning with the most important step, the decision to act, and helps participants confront their fears of getting involved and giving care. An American Red Cross card will be issued upon successful completion of the course, valid for two years. Pre-requisite: Participants must be 16 vrs of age or older. \$15 optional book fee is payable to instructor at class. Class times may vary due to class size and skills.

Instructors: DON HACHEY and RICH KROITSCH.

EAT BETTER TO LOSE WEIGHT AND STAY HEALTHY

FEE: \$49 Midland Park H.S.

Wednesday, 7-9 p.m (2 sess. Mar. 26 & Apr. 2)) Have you tried to change your diet only to find that you return to your old unhealthy eating habits after a few weeks or months? Many people fail to lose weight, not because they don't know what to change, but because they do not know how to stick to their goals over time. This class will focus on giving you the techniques to stay motivated and maintain healthier eating patterns in a lasting way. The instructor, a psychotherapist for 20 years, will share powerful principles of behavior modification to help you stick to your goals. The class will include tips on preparing more healthful, highly flavorful food, with suggested recipes. It is extremely important to learn how to prepare delicious food that does not leave you feeling deprived. Each participant will leave with a personalized plan to start them on their path to healthier eating. Instructor: SREE VEGUNTA

INTRODUCTION TO REIKI

FEE:\$35

Wednesday, 7- 9 p.m. (1 sess. Apr. 2)

Midland Park H.S.

Reiki is a relaxing energy modality that can help in all aspects of your life. In this class you will learn about the origin, uses and benefits of Reiki, as well as the wide variety of Reiki methods. The process to becoming attuned to Reiki will also be discussed and the class will end with individual Reiki sessions Come find out how anybody can learn to use and benefit from this wonderful energy. Instructor, KIRSTEN SHARO

QI GONG - DAYTIME CLASS

FEE: \$99

Monday, 10:30-11:15 a.m. (10 sess. beg. Jan. 13)(no class 1/20 and 2/17)

Monday, 10:30-11:15 a.m (10 sess. beg. Apr. 7)(no class 5/26)

Wednesday, 9:15-10 a.m. (10 sess. beg. Jan. 15)(no class 2/19)

Wednesday, 9:15 -10 a.m. (10 sess. beg. Apr. 9)

All classes will be at the Community Church, Rm 205-207 in Glen Rock

Offered in cooperation with Glen Rock Community School. Register through M.P.C.E. Qigong (pronounced "chee gung") means Energy Work. Developed in ancient China, it is a system of flowing movements coordinated with deep breathing and meditation. Qigong has numerous proven health benefits including improved flexibility, muscle strength, balance, and heart and lung functions. It decreases stress and reduces muscle pain and stiffness and is deeply relaxing. Qigong is also practiced to improve sports performance. It is suitable for for all ages and most fitness levels. The combination of movement and meditation will help you start your day feeling refreshed, energized and relaxed. Instructor: MELISSA CANTER

SECRETS TO ALLEVIATING DIGESTIVE DISORDERS

Tuesday, 7-9:30 p.m.

(plus mat. fee of \$10 payable at registration) Eric Smith School, 73 Monroe St., Ramsey

(1 sess. Feb. 25) Offered in cooperation with Ramsey Adult School. Register through M.P.C.E.

Do you suffer from gas bloating, indigestion, irritable bowel, acid reflux, diarrhea, constipation or Chron's. Find out what's wrong and how to correct it in this in-depth seminar. Topics covered are natural nutritional approaches, what foods to eat and what to avoid, what supplements you should be taking (or not), proper food combinations, the role that stress plays, how to detect food allergies/sensitivities and much more. Every attendee will receive a 25+ page handout full of reference materials to take home and a guided imagery stress reduction CD valued at \$30. Instructor: ROBERT GALAROWICZ, ND



STRETCH & FLEXIBILITY

Tuesday, 8:00-9:00 p.m. (8 sess. beg. Feb. 25) (No class 4/15)



This active and deep stretch class is ideal for gaining flexibility, removing tightness and aligning the body throughout a series of interlacing exercises so you can move your limbs more freely. This class works as a deep massage technique as it activates muscle fibers during the stretches You will focus on lengthening the hip flexors, spine, and hamstrings so as to develop healthy body awareness. This class focuses on the importance of your breath, relaxation, and the relation between mind and body. Bring a mat to class. *Instructor:* AMANDA MOLTISANTI

THE ART OF MEDITATING Thursday, 7:00-8:30 p.m.(4 sess. beg. Apr. 3)



FEE: \$65 Midland Park H.S.

(no class 4/17)
Meditating on a daily basis can have numerous positive effects on you and your life. Meditating can help reduce stress, anxiety, sleeplessness and increase concentration, compassion and patience, to name just a few. Anyone can meditate and reap these benefits. This class will explore different ways to guide you on your way. Whether you are just learning about meditation or have experience meditating this class will help you hone your meditating skills. *Instructor:* KIRSTEN SHARO

HATHA YOGA FOR BEGINNERS

FEE: \$120

Monday, 7:30-8:45 p.m. (10 sess. beg. Feb. 24)(no class 4/14) Midland Park H.S. Yoga strengthens the body and calms the mind. Come and explore the basics of Hatha Yoga. Class will include an introduction to the Sun Salutation – 12 postures that flow gently one into the next – as well as standing postures, sitting postures and deep relaxation. Students will leave class feeling more physically and mentally balanced. Bring a yoga mat and a blanket (throw). Yoga strap and blocks are optional. Eat at least 2 hours before class or have a light snack. *Instructor:* AILEEN PURCELL

RESTORATIVE YOGA

FEE: \$120

Monday, 6-7:15 p.m. (10 sess. beg. Feb. 24)(no class 4/14) Midland Park H.S. Restorative Yoga focuses on relaxing the body in restful postures. Rest is different than sleep. Rest provides our body the opportunity to renew, heal and restore. There are physical and emotional benefits to this practice. The restorative effects of this form of yoga should never be overlooked no matter what age. By using props in the postures, it allows one to feel the restorative power that will do wonders to the body. Students must bring a yoga mat, blanket (throw), hand towel and yoga strap, (yoga blocks, if needed). Eat at least 2 hours before class or have a light snack. *Instructor*: GLORIA SMILEY

HATHA YOGA FEE: \$120

Thursday, 7-8:15 p.m. (10 sess. beg. Feb. 27)(no class 4/17) Midland Park H.S. Learn body-mind connection to alleviate muscular tension and also learn to stimulate your body's natural healing experience. A range of practices will explore postures that include inversions, meditation and deep relaxation. (6-12 months experience required). Students must bring a yoga mat, blanket (throw), hand towel and yoga strap, (yoga blocks, if needed). Eat at least 2 hours before class or have a light snack. *Instructor:* GLORIA SMILEY

YOGA - DAYTIME CLASS FOR BEGINNERS AND INTERMEDIATES FEE: \$120 Monday- 9:30-10:30 a.m. (10 sess. beg. Jan. 13)(no class 2/10 and 2/17)

Monday, 9:30-10:30 a.m. (10 sess. beg. Apr. 7)(no class 5/26) Wednesday – 10-11 a.m. (10 sess. beg. Jan. 15)(no class 2/19)

Wednesday - 10-11 a.m. (10 sess. beg. Apr. 9)

All classes will be at the Community Church, Rm 205-207 in Glen Rock

Offered in cooperation with Glen Rock Community School. Register through M.P.C.E. Stressed, out of shape, out of sorts? Would you like to gain muscle tone and feel more peaceful? Yoga can change your life. Come learn yoga with a former Wall Street executive who transformed her life through yoga practice. Yoga fosters balance, strength and flexibility in the body, mind and spirit. Start a new, healthier way of life today! This yoga class will use yoga postures and sequences that will appeal to both the beginner and intermediate student. Please bring a sticky mat and wear loose clothing. *Instructor:* MELISSA CANTER

ZUMBA CLASSIC & SENTAO HYBRID CLASS

FEE: \$95

Thursday, 7:00-8:00 p.m. (8 sess. beg Feb. 27) (no class 4/17) Midland Park H.S. Join us for a Latin dance party! Basic Latin rhythms such as Salsa, Merengue and Cumbia will be enjoyed along with the newest form of Zumba:Sentao! We will use a chair for this portion of the class to strengthen our core and sculpt our muscles! Not only will you get a cardio workout, you will also receive targeted resistance training. Come and join us! Bring a water bottle, towel and one pound weights – we'll supply the chairs!

Instructor: SILVIA ACOSTA

ZUMBA TONING GOLD

FEE: \$85

Thursday, 6:00-6:50 p.m. (8 sess. beg Feb. 27)(no class 4/17)Midland Park H.S. A shorter, simpler dance fitness class that breaks the steps down. You have the option of using light Zumba maraca weights to make the Latin moves burn more calories and add zest to our dance class. Zumba maraca weights (1.5 lbs.) can be purchased at class for \$12 (optional). Instructor: SILVIA ACOSTA

HOMBRIMAKE II, IIX III

CULINARY CORNER

THE ART OF FRUIT & VEGETABLE CARVING FEE: \$55 (plus \$25 mat. fee due at reg.) Tuesday, 7-9:30 p.m.(2 sess. Apr. 1 & 15) (no class 4/8) Ramsey H.S-Rm 101

Offered in cooperation with Ramsey Adult School. Register through M.P.C.E. Did you ever wonder how those beautiful fruit and vegetable carved centerpieces and garnishes are created? You will be amazed to learn how fast and easily you can create amazing works of food art such as a bird of paradise out of an apple, a watermelon basket, or an underwater theme for a party. We'll begin with simple elegant designs that you can make in minutes with tools that you already own, You'll learn about the most important carving tool that will give you the spectacular results that you see in traditional Thai fruit carving. Bring to class: peeler, dish towels, take-home containers. Wow your guests at your next party! Instructor: NATHAN GROSS

BISCUITS AND POPOVERS

FEE: \$55

Mon. & Tues. 7-10 p m. (2 sess. May 5 & 6)

(plus \$10 mat. fee due at reg.) Eric Smith School, 73 Monroe St., Ramsey

We all love well made flaky biscuits and buttery popovers, but we all think they are so difficult to prepare. Kim will show you how easy these two biscuits are to create. Dazzle your family and quest, its easy! Instructor. KIM HENDRICKSON

CINNAMON BUNS & HOT CROSS BUNS

Mon. & Tues. 7-10 p.m. (2 sess. April 14 & 15)

plus \$12 mat. fee due at reg.) Eric Smith School, 73 Monroe St., Ramsey

Offered in cooperation with Ramsey Adult School. Register through M.P.C.E. So delicious and easy! Each evening we will work through the techniques needed to make scrumptious cinnamon buns and hot cross buns for your Easter brunch or next breakfast gathering. Instructor: KIM HENDRICKSON

DELICIOUS SCONES | NEW! | FEE: \$45 (Plus \$12 Mat. Fee Due at Reg.) Tuesday. 7-10 p.m. (1 sess. Apr. 29)

Eric Smith School, 73 Monroe St., Ramsey

Offered in cooperation with Ramsey Adult School. Register through M.P.C.E This evening will focus on making 6 different scones, in a variety of shapes and sizes. The basics and techniques behind making scones perfect every time, will be discussed and demonstrated at the beginning of class, then class will prepare all of the scones themselves; resulting in lots to eat and to bring home. Blueberry scones, chocolate-chocolate scones are just a few of the recipes for this fun evening. Instructor, KIM HENDRICKSON

GLUTEN FREE COOKING

NEW!

Tues., 7-9:30 p.m.(3 sess. beg. Apr.22)

(plus \$40 mat. fee due at reg.) Ramsey High School-Rm 101

Offered in cooperation with Ramsey Adult School. Register through M.P.C.E. Gluten free doesn't have to mean no taste, no texture. Learn to cook delicious, gluten free meals that your whole family will enjoy, such as Sweet 'n Sour Chicken, Fried Rice, Chicken Française, Fried Fish, Pasta Primavera, Beef Vegetable Soup and Beef Pot Pie. Bring to class: peeler, dish towels, take-home containers. Instructor: NATHAN GROSS

JOYS OF RUGELACH NEW! FEE: \$45 (plus \$12 mat. fee due at reg.) Tuesday, 7-9:30 p.m. (1 sess. Apr. 1) Eric Smith School, 73 Monroe St., Ramsey Offered in cooperation with Ramsey Adult School. Register through M.P.C.E. A pastry everyone LOVES but one that EVERYONE thinks is so hard. Come to this one night class and explore the different kinds of rugelach; sour cream or cream cheese dough, raisins, walnuts, chocolate, marzipan, fruit preserves, poppy seed, whatever, you will be a rugelach 'maven' by evenings end. Instructor. KIM HENDRICKSON

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CULINARY CORNER

MIDDLE EASTERN COOKING, AN INTRODUCTION NEW Tuesday, 7-9:30 p.m.(4 sess. beg. Feb. 25) (plus \$50 mat. fee due at reg.) Ramsey High School-Rm 101

Offered in cooperation with Ramsey Adult School. Register through M.P.C.E. "Middle Eastern cuisine" represents the influences of multiple cultures with dishes that range from savory to spicy. Learn how to make the most basic yet versatile and popular Middle Eastern dishes - start with Hummus, Tahini, and Falafel then move onto heartier dishes like Meatballs with Coriander, Middle East Machboos and Chicken Kabsa. Take your culinary repertoire to a new level! Bring to class: dish towels, take-home containers. Instructor: NATHAN GROSS

MINI CHEESECAKES NEW! Mon. & Tues. 7-9:30 p.m.) (2 sess. Mar. 10 & 11)

FEE: \$60 (plus \$40 mat. fee due at reg.) Eric Smith School, 73 Monroe St., Ramsey

Offered in cooperation with Ramsey Adult School. Register through M.P.C.E. While this class has been offered before only the format remains the same. All new recipes will be created in the very pans that make the best shaped mini-cheesecake pans, which you will take home with you when class is completed. If Chocolate Mousse Cheesecake, Wild Hibiscus Cheesecake or Mini Pumpkin Cheesecake sound appetizing, join us. Instructor: KIM HENDRICKSON

SALADS, SALADS & MORE SALADS Mon. & Tues., 7-9:30 p.m.

FEE:\$69

(plus \$30 mat. fee due at reg.) Eric Smith School, 73 Monroe St., Ramsev

(Apr. 21, 22 & 28) Offered in cooperation with Ramsey Adult School. Register through M.P.C.E. In three evenings we will focus on preparing salads that are, grain based, or focus is on the meats and salads that use micro greens, those are the greens you can grow in your own kitchen. Instructor: KIM HENDRICKSON

SUPERFOOD COOKIES
Mon. & Tilde 7 10 Mon. & Tues. 7-10 p.m. (2 sess. Mar. 3 & 4)

FEE:\$60 (plus \$20 mat. fee due at reg.) Eric Smith School, 73 Monroe St., Ramsey

Offered in cooperation with Ramsey Adult School. Register through M.P.C.E. The success of last season's energy bar class has us thinking healthy eating. Cookies are an easy and flavorful way to incorporate the superfoods we are beginning to understand are so good for us. Flax seeds, berries, whole grains, and more will be part of these simple and portable snacks. Recipes we will include are Molasses Cinnamon Cookies, Dutch Oatmeal Coconut Chews and more, Walk away with 8 different recipes to make your next cookie baking efforts healthy ones. Bring to class: apron, dish towels, paring & chopping knives, take home containers. Instructor. KIM HENDRICKSON

FEE \$89 CROCHETING

Wednesday - 7:30-9:30 p.m. (7 sess. beg. Feb. 26) Midland Park H.S. Learn all the basic stitches of Crocheting and how to read a pattern. Learn how to make simple designs as circles and squares. Then using the basic techniques, you can use your own creativity to create designer originals yourself! Each person can choose their own project to complete. Special help is given to left-handed students. Men and teenagers are welcome. Bring to class a crocheting hook and a ball of yarn. Materials for the course will be available for purchase at the first meeting (optional).

Instructor: ARLENE CASTLEMAN

HOW TO LANDSCAPE YOUR HOME Thursday, 7-9 p.m. (1 sess. Mar. 13)

FEE: \$40 Midland Park H.S.

This is the perfect time of year to begin landscaping projects for your home! In this one session course, you will receive an overview of landscape design principles you can apply to different areas of your property. Topics to be discussed: front foundation plantings, patios & walks- how to design and what to use, decks, water features, lighting, seasonal color with perennials and annuals, seasonal color with shrubs and trees, specific plants for sun or shade, lawn and shrub care, privacy plantings and berms, drainage.

Instructor: RICHARD CORDING, certified landscape architect and owner for 30 years of

CLC Landscape Design. Rich has won state and national design awards.

INTRODUCTION TO SQUARE FOOT GARDENING Wednesday, 7-9:30 p.m. (1 sess. Mar. 5)

(plus \$10 mat. fee payable to instructor) Midland Park H.S.

If you want to have the prettiest flowers and eat the freshest, tastiest, and most healthy produce ever, but hate to weed and don't have much time to spend in the garden each day, then you're in luck. A SFG Garden is: 50% of the cost, 20% of the space, 10% of the water, 5% of the seeds, 2% of the work and 100% as much harvest as a traditional back yard row garden. It makes gardening success easy. No weeding. No digging. No tilling. No kidding! Is your backyard soil as hard as a brick? No problem! You won't be using it in your raised beds, and as a bonus the soil is totally organic! Join us for a light and fun-filled evening of useful gardening information, class participation and a question and answer session. You will be amazed to learn what you can grow all year long by using some of our simple tricks. A \$10 material fee is payable to instructor the night of class. *Instructor*: DONALDJ. KANAAR

SEWING, BEGINNERS (Ages 14 & up)

Monday, 6:30-9 p.m. (9 sess. beg. Feb. 24)(no class 4/14)

Learn basics of sewing including pattern selection & layout. Students bring their own sewing machines in order to learn how to operate them more effectively. If you have a sewing machine, please bring it the first night of class and also bring a pad and pencil. Class limited to 14 students. Instructor: KAREN SKOGLUND

SEWING, ADVANCED (Ages 14 & up) Wednesday, 6:30-9 p.m. (9 sess. beg. Feb. 26)(no class 4/16)

FEE: \$110 Midland Park H.S

Advanced sewing techniques will be taught. Prerequisite for this class is sewing for beginners. STUDENTS MUST HAVE SEWING EXPERIENCE. Students should bring their own sewing machines and a project to the first class. Class limited to 14 students. *Instructor:* KAREN SKOGLUND.

UPHOLSTERY – BEGINNER
Tuesday, 7-9 p.m. (8 sess. beg. Feb. 4)
Thursday, 7-9 p.m. (8 sess. beg. Feb. 13)
Offered in cooperation with Ramsey Adult School. Please register through M.P.C.E..
Here's your opportunity to learn how to upholster and master the 'tricks of the trade'. Work on your own piece (we suggest a small first piece: small chair, ottoman). Professional work is expensive; save a lot of money by learning to do it yourself. You will receive a survey via your email please keep current email address in your student profile.\$30 supply fee payable at the time of registration. Bring to class: your project, larger pieces (i.e. love seat, armchair, etc.) will incur an extra material fee applied at class time. Park at Ramsey High School, 256 E. Main St. Parking Lot next to football field. Instructor: GREG GEORGI

LANGUAGES

AMERICAN SIGN LANGUAGE - BASICS

Monday, 6-7:30 p.m. (9 sess. beg. Feb. 24)(no class 4/14)

No voices will be used in class, as students learn a basic introduction to ASL and the communications of deaf culture. Visual-gestual activities include finger spelling, basic word vocabulary and sentence structure, use of body language and facial expression, and the describing of objects and location. This course is designed to meet the needs of family, employers, educators, human services providers and health professionals who use sign as a part

of their daily and/or occupational responsibilities. Class limit 15. Instructor. BELLE HSU

AMERICAN SIGN LANGUAGE – INTERMEDIATE

Monday, 7:30-9:00 p.m. (9 sess. beg. Feb. 24)(no class 4/14)

Midland Park H.S.

Continues basic language and culture study. Offers the opportunity to build receptive and expressive ASL vocabulary in a non-voice setting with group practice. Topics include the use of signing space and further use of non manual components, including facial expression and body postures. Prerequisite: American Sign Language – Basics (or equivalent knowledge). Class limit 15. Instructor: BELLE HSU

FRENCH 1

FEE: \$125 (Includes text)
Monday,6:30-8:00 p.m. (9 sess. beg. Feb. 24) (no class 4/14) Midland Park H.S.
Textbook: "Learn French the Fast and Fun Way." This course is an intensive introduction
to one of the world's most desirable languages. Together we will explore the trappings and
fundamentals of the language such as: basic grammar, vocabulary, listening-comprehension, pronunciation and speaking ability. After having completed the course, students will be
comfortable utilizing basic skills for travel purposes. We will explore a myriad of basic idioms
which are necessary to communication and a deeper understanding of cultural norms.
Instructor: AMANDA ROSE ANTONUCCI

FEE: \$105 FRENCH II

Tuesday, 6:30-8:00 p.m. (9 sess. beg. Feb. 25)(no class 4/15) Midland Park H.S. The purpose of this course is to heighten reading-comprehension and conversation skills via the study of French and Francophone literature. Through an exploration of French and Francophone literature, the student not only becomes culturally enriched but also attains fluency. The exploration of increasingly complicated texts will provide the student with a heightened sense of the structure and nuances of the language. Moreover, the student will leave the session with a much deeper understanding of French and Francophone culture. Prerequisite: French 1 or the equivalent. Instructor: AMANDA ROSE ANTONUCCI

ITALIAN FOR BEGINNERS

Tuesday- 7:30-9 p.m. (9 sess. beg. Feb. 25)(No class 4/15)

FEE: \$125 (includes text) Midland Park H.S.

Speak the language of Dante, the language of music and of a culture which continues to shape our daily life. Students will learn simple sentence structure, basic vocabulary and pronunciation. At conclusion of session, enjoy a gathering at a local ristorante italiano (optional). Instructor. FRANK CIFELLI

ITALIAN - CONTINUATION 1

FEE: \$105

Thursday, 6:30-8:00 p.m. (plus \$20 for text if needed payable at registration) (9 sess. beg. Feb. 27)(no class 4/17) Midland Park H.S

Continue to enlarge your Italian vocabulary and further develop your sentence composition and basic conversational abilities. This course is recommended for students who completed the Fall '13 Italian for Beginners and beginner level students. At conclusion of the session, enjoy a gathering at a local ristorante italiano (optional).

Instructor: FRANK CIFELLI

ITALIAN -- INTERMEDIATE

FEE: \$105

(plus \$20 for text if needed payable at registration) Tuesday, 6:00-7:30 p.m. (9 sess. beg. Feb. 25) (no class 4/15) Midland Park H.S

Enrich the end of your day by continuing to nourish the linguistic flame that you have already developed. Keep expanding your vocabulary, sentence composition and conversational skills with practical, theme-based lessons. Absorb more about Italian culture and heritage. This course is recommended for students who completed the Fall '13 Italian - Continuation If and intermediate level students. At conclusion of the session, enjoy a gathering at a local ristorante italiano (optional). Instructor: FRANK CIFELLI

INTRODUCTION TO KOREAN CULTURE AND LANGUAGE
Wednesday, 7-8:30 n.m. (6 sees how Tel. 20)

FEE: \$75

Wednesday, 7-8:30 p.m. (6 sess. beg. Feb. 26)

Midland Park H.S.

This class will introduce the historical highlights to Korean culture, traditions and language. It will introduce basic conversational Korean phrases and will take a fun and practical approach to language and culture learning. The class will allow for participants to ask specific questions to allow for a more target approach to cultural knowledge of Korea. Instructor: JUNE CHANG

MANDARIN 101 - BEGINNER Wednesday, 7-8 p.m.

FEE: \$72 (SR CIT \$68)

(8 sess. beg. Mar. 12)

(plus \$15 mat. fee payable at registration)

Eric Smith School,

(no class 4/9 & 4/23)

73 Monroe St., Ramsey

Offered in cooperation with Ramsey Adult School. Register through M.P.C.E.. The course is designed for students with little or no prior knowledge of Mandarin Chinese,

the official language of China. The course is focused on four areas: 1) phonetic instruction in Mandarin pronunciation 2) grammar & key sentence patterns 3) daily conversations 4) Chinese culture. Instructor: LUCY LIU

MANDARIN 102 - CONVERSATIONAL

FEE: \$72 (SR CIT \$68)

Wednesday, 8-9 p.m. (8 sess. beg. Mar. 12) (plus \$15 mat. fee payable at registration) Eric Smith School,

(no class 4/9 & 4/23)

73 Monroe St., Ramsey

Offered in cooperation with Ramsey Adult School. Register through M.P.C.E.

This is an 8-week course spoken in Mandarin, with a focus on learning the most frequently used expressions that have strong practicality. Each week we will learn 10-20 new words, a number of key phrases and functional expressions, and related conversations. In class, the teacher will create a positive and fun language environment that encourages students to speak Mandarin and maximize each student's 'talking' opportunity in class. Objectives for the course are to develop students' listening and speaking skills in Mandarin and to buildvocabularies and practice conversations. This course is for those who have working knowledge of Pinyin. Instructor: LUCY LIU

SPANISH - BEGINNING

FEE: \$125 (includes text) Tuesday, 6:30-8 p.m. (9 sess. beg. Feb. 25)(no class 4/15) Midland Park H.S. Be introduced to the Spanish language. Instruction will encourage fluency in speaking the language and provide an understanding for traveling. Prior knowledge of Spanish is unnecessary. Instructor: MAGDALENE PTAK

SPANISH - INTERMEDIATE

FEE: \$105

Tuesday, 8-9:30 p.m. (plus \$20 for text if needed payable at registration) (9 sess. beg. Feb. 25)(no class 4/15) Midland Park H.S.

Prerequisite for this course is Spanish I or equivalent. Instructor: MAGDALENE PTAK

MUSIC & DANCE

BELLYDANCING FOR BEGINNERS

FEE: \$90

Thursday, 6:15-7:15 p.m.

Midland Park H.S.

(9 sess. beg. Feb. 27) (no class 4/17)

This class is an introduction to the ancient and fascinating art of Middle Eastern Dance, commonly known as Bellydance. Dancing is a wonderful form of exercise that combines aerobic activity with toning muscles to help improve flexibility, posture and coordination. Come and join us and ease the tensions of everyday life, while expressing your inner feelings through this beautiful dance. This course will consist of learning the basic dance movements and isolations while becoming familiar with Middle Eastern music and rhythms. Please wear comfortable clothing. No jeans please. Footwear not required. Barefoot or socks are acceptable and preferred. Ballet shoes or jazz shoes can be worn, but not required. Sneakers are not recommended. Instructor: DIANE TORTORELLO

BELLYDANCING -

INTERMEDIATE/ADVANCED

FEE: \$90

Thursday, 7:15-8:15 p.m.

Midland Park H.S.

(9 sess. beg. beg. Feb. 27) (no class 4/17)

This class is for students who wish to expand on their knowledge and dancing. Choreography and use of veils will be introduced. Please wear comfortable clothing. No jeans please. Barefoot or socks are acceptable and preferred. Ballet shoes or jazz shoes can be worn, but not required. Sneakers are not recommended. Students must have completed the beginners course or equivalent. Instructor: DIANE TORTORELLO

GUITAR-BEGINNING/UKULELES WELCOME

FEE: \$81

Thursday, 7:30-8:30 p.m.

(plus \$2.00 mat. fee payable to instructor)

Glen Rock H.S.

(8 sess. beg. Feb. 6) (Any registrant under the age of 18 must first contact the instructor at 201-391-2073) Offered in cooperation with Glen Rock Community School. Register through M.P.C.E. Enjoy singing and accompanying yourself on the guitar. Folk, country, classic rock, and contemporary songs will be taught along with basic chords, strums and rock bass patterns. You will be surprised- you will be able to play songs immediately! (Guitars may be rented by calling the instructor at 201-391-2073).

Instructor: CYNDI AVEDON

GUITAR—INTERMEDIATE Thursday, 8:30-9:30 p.m. (8 sess. beg. Feb. 6)

FEE: \$81

(plus \$2.00 mat. fee payable to instructor)

Glen Rock H.S.

(Any registrant under the age of 18 must first contact the instructor at 201-391-2073) Offered in cooperation with Glen Rock Community School. Register through M.P.C.E. For those who have taken a beginning course and wish to continue.

Instructor. CYNDI AVEDON

PIANO—Beginner

FEE: \$104

(plus \$10 book fee payable to instructor) Wednesday, 7-8:20 p.m. (8 sess. beg. Feb. 26) (no class 4/16)

Midland Park H.S.

A fun group session which will introduce you to piano or electronic keyboard, using both classical and popular music. Learn the basics of music theory and play with other musicians. (Sr. Cit. Full Tuition). Instructor: GAIL SINGER

PIANO—Intermediate

FEE: \$104

Wednesday, 8:30-9:30 p.m.

(includes sheet music, etc.)

(8 sess. beg. Feb. 26) (no class 4/16)

Midland Park H.S

Electronic keyboard available in class for each student. Continues with both classical and popular music. (Sr. Cit. Full Tuition). Instructor: GAIL SINGER

SOCIAL BALLROOM and LATIN DANCE

Thursday- 7:30-8:30 p.m.

(8 sess. beg. Mar. 6)(no class 4/10)

FEE: \$80 (SR CIT \$75) Hubbard School, (Side Ent.) 10 Hubbard Lane, Ramsey

Offered in cooperation with Ramsey Adult School. Register through M.P.C.E. Music and dancing have the power to soothe our souls and improve our lives. Come and experience how dancing can add excitement, fun, and healthy exercise to your life. Enrich your world with the sounds of wonderful music and make new friends. As this course continues, we will teach two Ballroom: Foxtrot, Swing and two Latin dances, Salsa and Rumba. We recommend you attend with a partner as we cannot guarantee dance partners for singles. Soft or suede leather soles, rubber-heeled shoes or regulation ballroom shoes.

Instructor: DOROTHY KELLETT

PERSONAL ENRICHMENT

BACK TO BLACK
Tuesday, 6:30-9 p.m. (plus \$10 mat'ls fee payable to instructor at class) (1 sess. April 8)

Midland Park H.S.

If we could teach you to pay off all your debts; student loans, consumer debts, credit cards and car payments in as little at 1 to 3 years, wouldn't you be curious to know how? What if we taught you how to pay off a 30-year mortgage in another 4-5 years. And if we told you that you could do all this without refinancing, doing expensive balance transfers, or even talking to a banker and all this with your current income — no second job. Then come to our seminar. Bring a list of debts, a calculator and develop your own debt elimination plan. Instructor does not sell insurance, mutual funds, mortgages or any type of investments, this is strictly an educational seminar. Bring \$10 materials fee payable to instructor — includes 30 minute financial phone consultation. An optional textbook is available from the instructor for \$59. *Instructor:* CARL A. LANG

GET A PUSH BUTTON MEMORY

FEE: \$39

Tuesday, 6:30-9 p.m. (1 sess. Mar. 18)

Midland Park H.S.

Do you think you have a poor memory? Are you always forgetting where you left your car keys or that one last item on your "to do" list? Do you want to remember every fact you learn and stop blanking out? Do you want to stop forgetting why you walked into a room? Discover the system created by a Guinness Record holder (Dave Farrow) for greatest Memory. Imagine how your friends, family, teachers, clients, co-workers or boss will react when they see that you can: easily recall names, dates and facts, effortlessly recall details from conversations exactly when you need it, and quickly learn foreign language vocabulary. In only one session, you will triple your memory, learn the secret to triggering your long term memory at will, as well as unleash perfect focus when you need it most. The speaker promises you will see guaranteed results in just one class. You may have seen Dave's method on CNN, Fox News, The Today Show, NBC, CBS, ABC, Discovery Channel or on one of over 1000 radio and television interviews.

Instructor: WENDY RICHMOND

HOW TO FACE THE JOB MARKET AND BE SUCCESSFUL FEE:\$75
Tuesday, 7-9 p.m. (3 sess. Mar. 18, 25 & Apr. 1)
Glen Rock H.S.

Offered in cooperation with Glen Rock Community School. Register through M.P.C.E. Learn how to market your skills and experience to improve your opportunities for securing a solid job in difficult employment markets. This class is useful for recent graduates entering the job market for the first time, individuals returning to the job market after a hiatus or unemployed individuals seeking to find a new job. Discussions will center on building a strong resume, learning how to market yourself and tips for successful interviewing. You need to be able to recognize the interviewer's approach and respond appropriately so as to better manage the meeting to your advantage. Students will be able to have their resumes critiqued and we will do some mock interviews to assist in improving job hunting skills. *Instructor*: ALAN ELISCU

INSTANT SPEED READING

FEE: \$39

Tuesday, 6:30-9 p.m.(1 sess. Mar. 11)

Midland Park H.S.

Double your reading speed and improve your comprehension in just one class. Unlike other programs that use excessive drill or practice, you will achieve results in just one class. You will discover how to stop our eyes from fighting the reading process so you glide across the page without eyestrain. Get rid of several reading hang ups that are slowing your reading experience. Finally you will improve your reading speed using the simple "Farrow" method. This program is so powerful, the founder (Dave Farrow) of this speed reading system was designated as Sony's speed reading spokesperson for the Sony Reader. Imagine what you could do with faster, more effortless reading! Also learn faster and attain more accurate reading comprehension. Beginning with an exercise to control your focus level, you will be amazed at how your eyes can drift faster over words with no loss of understanding. Students should bring a book to read in class. *Instructor*: WENDY RICHMOND

REAL ESTATE SALESPERSON COURSE FEE: \$299 (text included) **KOVATS REAL ESTATE AND INSURANCE SCHOOLS**

230 W. Passaic St., Maywood, New Jersey

Offered by Midland Park Continuing Education for Special Reduced Tuition Fee. Phone M.P.C.E. (201-444-2030) for special registration form or visit our website: www.mpsni.org Courses held throughout the year; you may begin any time. Choose the 3-Week Daytime Course, the 12-week Evening Course or the 12-Week Saturday Course. Ask about the "Flexible Schedule" Option. Note: School exam is administered at the end of each course. Upon satisfactory completion of the course, you will be provided with a Certificate of Completion and an application for the state examination. Call Kovats for schedule availability and more information at 201-843-7277.

TEACHING — SUBSTITUTE/ALTERNATIVE ROUTE CERTIFICATION — ALL YOU NEED TO KNOW

FEE: \$49

Thursday, 7-8:30 p.m. (1 sess. Mar. 20)

Midland Park H.S.

This informative session will provide the qualifications and steps necessary for substitute teaching certification and Alternate Route or Provisional certification which may lead to a permanent teaching certificate. For example, 60 college credits are required to be a substitute teacher; a BA/BS is required to qualify for Alternate Route certification. Handouts providing state and county department offices, addresses and telephone numbers will be distributed. Latest trends on lesson design, evaluation and classroom management will also be discussed. Individual questions will be answered after class.

Instructor: NICHOLAS CAPUANO

SPDCIAL INITIONS

ASTROLOGY AND YOUR PAST LIVES Tuesday, 7-9 p.m. (1 sess. April 22)

FEE: \$40

Midland Park H.S.

Your Astrology sun sign can help you discover past lives effects and how they may present opportunities and challenges in this life. Join June Marshall-Kingsley, Past Lives Regressionist, to learn about how yhour particular sign of the zodiac relates to your past lives and your life this time around. Participate in an analysis of your sun sign relating to past lives configurations and achieve a deeper understanding of who you are and have been. Instructor: JUNE MARSHALL-KINGSLEY

AURAS AND OUT OF BODY EXPERIENCES

FEE: \$41

Tuesday, 7-9 p.m. (1 sess. Mar. 25)

Midland Park H.S.

Auras are energy fields that surround us and give information about health, emotions, behavior and thinking patterns. Learn about the colors of your aura and how they relate to your subtle bodies. Explore Astral Travel, Out of Body Experiences, Near Death Experiences, After Death Contact. Participate in a "Crossing Over" exercise and receive a personal aura reading from the instructor. Instructor: JUNE MARSHALL-KINGSLEY

BIRD WATCHING FOR BEGINNERS-THURSDAYS Thursday, 8-11:30 a.m. (6 sess. beg. Mar. 6)

FEE: \$80

All trips are on Thursdays.

BIRD WATCHING FOR BEGINNERS - WEDNESDAYS Wednesday, 8-11:30 a.m. (6 sess. beg. Mar. 12)

FEE: \$80

All trips are on Wednesdays.

Please note: All participants will be sent instructions and a class schedule the week before the class begins. Those without an email address must send a stamped, self-address business-size envelope along with their registration to receive a class schedule.

A series of five morning field trips and one all-day trip designed to introduce beginners to the skills and fun of bird watching. Selection and use of binoculars and bird guides, note taking, bird biology, behavior, habitats, migration, and maintaining a feeding station will be covered. Classes are limited to 12 students (minimum is 5) to allow individual instruction in field identification and bird song. Please note: Although most field trips will begin at 8:00 a.m., some may begin earlier, depending on the season and destination. All five half-day trips will end at 11:30 a.m. The one all-day trip will end at 2:30 or 3:00 p.m. Instructor, JUDITH CINQUINA

BUSINESS OWNER 101 All Classes held at Midland Park High School

In today's world of downsizing and uncertain futures, many people are choosing to start or buy their own small business. Business Owner 101 is a series of four courses that is designed to give an overview of the pluses and minuses to owning your own business. Business Owner 101 is presented by Kirk Johnson, owner of Intelligenz Business Solutions a consulting firm for small businesses. He brings over 30 years of business management experience (with 15 of those years as a small business owner) to class to help others as they try and make their business work.

> Take 2 Courses for \$50 Take All 4 Courses for \$95 (No senior discount applies)

GETTING STARTED

FEE: \$30

Wednesday, 7:30-9 p.m. (1 sess. Mar. 5)

This course is really for those who haven't set up or purchased their business yet. It will address things like why and why not own a business, how do you actually start one, what type of legal structure should I use and how do I make a business plan

PREPARING TO OPEN

FEE: \$30

Wednesday, 7:30-9 p.m. (1 sess. Mar. 12)
This class talks about all of the things that small business owners need to take into consideration while they are getting ready to open their doors. Do you take credit cards? How about your check taking policy? Who is going to fix your computer(s)? What about all your hiring and HR policies?

The two courses above are specifically designed for someone who hasn't yet started their business or who is in the first year of operation.

LEARNING THE LINGO

FEE: \$30

Wednesday, 7:30-9 p.m. (1 sess. Mar. 19)

This class is a brief overview of terminology used by your bookkeeper or accountant. It is accounting in broad strokes so that you understand the difference between an asset and an expense so that you know where your money is going.

STAYING IN BUSINESS

FEE: \$30

Wednesday, 7:30-9 p.m. (1 sess. Mar. 26)

This class will discuss the reasons businesses fail and how you can avoid many of those pitfalls.

While these two sessions are designed for people who are already operating businesses, those who are considering new businesses should take them as well.

CELEBRITY MAKE-UP TECHNIQUES

FEE: \$42

Wednesday, 6-9 p.m. (1 sess. Mar. 19)

Midland Park H.S.

Join Irina Feygin, professional Image Consultant and award winning Make-up Artist, featured in New Jersey Magazine, National Expert of Bridal Beauty and style with Topweddingquestions.com, for this in-depth 3-hour makeup training presentation. During this session, Irina will introduce you to professional make-up products and tools, will reveal make-up secrets used by Hollywood celebrities, and perform a step-by-step demonstration on select members from the class, how to apply makeup for daytime and special occasions and make it last all day. You will receive detailed printed instructions covering every topic of the demonstration, and all your beauty and skin care-related questions will be answered! In conclusion, a selection from a private label line of professional-grade make up products will be made available for your interest. Class limit 15. Instructor: IRINA FEYGIN

DISCOVERING YOUR SPIRITUALITY - AN INTRODUCTION

TO METAPHYSICS WITH SPIRITUAL INTUITIVE

FEE: \$45

Tuesday, 7-9:30 p.m. (1 sess. Apr. 22)

Midland Park H.S.

In this workshop, Cara Krafachick, author of "Revitalize Here" Jump Start Your Life with Your Own Two Hands, will do an intuitive reading for each participant that will offer insights into their life and provide valuable guidelines for strengthening their spiritual connection. As an introduction into the study of metaphysics, she will address topics such as: What is spirituality? The astrological connection, what's that about? What does Quantum Physics tell us about the future of our world, and our personal place in the healing of the planet. Can a Tarot reading really be a way of communicating with Spirit, and how can I use it for personal empowerment. How can I tap into the power that heals illness? What lies beyond the veil that separates this world and the next? Who are angels, and how can they assist us? What does your guardian angel look like? Reincarnation... can you really know if you've lived before and what is past life regression and how does it work? This class is for seekers ... Those new to the path, and seasoned travelers alike, will find this class to be exciting, informative, and challenging. Instructor: CARA KRAFCHICK

DOG OBEDIENCE - LEVEL 1

Session 1 - Wednesday, 6:30-7:15 pm

(6 sess. beg. Mar. 12) (no class 4/9 & 4/23)

FEE: \$105(SR CIT \$99) Eric Smith School, 73 Monroe St., Ramsey

Session 2 - Wednesday, 7:30-8:15 pm

(6 sess. beg. Mar. 12) (no class 4/9 & 4/23)

Offered in cooperation with Ramsey Adult School. Please register through M.P.C.E. Learn how to communicate with your dog to get quick, reliable responses to basic obedience commands. Dogs learn to sit, stay, come, walk on a leash without pulling and greet people without jumping up. The most humane and up to date positive clicker training methods will be used. No aggressive or reactive dogs (growls or barks) will be allowed. A questionnaire will be emailed (please update your email address with MPCE); please bring completed questionnaire and bring vaccination records to 1st class, Dogs will NOT be allowed in class without a completed questionnaire and copy of vaccine records. One registered person per dog; children must be supervised. Special Note: Leave your pet at home for 1st class. Instructor: STACEY SAMELA

ELDER LAW

FEE: \$30 per family Glen Rock H.S.

Tuesday, 7-8:30 p.m. (1 sess. Feb. 25) Offered in cooperation with Glen Rock Community School. Register through M.P.C.E. Your estate can be completely wiped out by nursing home expenses. Lack of foresight can leave families and loved ones impoverished and liable to reimburse welfare. We will discuss Medicaid eligibility and other methods to minimize or eliminate financial risks as well as important considerations in drafting wills, living trusts and medical powers of attorney. This class is for the general public, but it has also been approved by the New Jersey State Boardof Examiners for 2 ČEU's for licensed practical social workers. Instructor: MICHAEL MANNA, Esq.

ENTREPRENEURSHIP - STARTING YOUR OWN BUSINESS WITH LITTLE MONEY DOWN

Thursday, 8-10 p.m. (1 sess. Apr. 10)

FEE: \$59 Midland Park H.S.

From this lively and informative seminar, you will learn behind the scenes practical information on how to start a successful home-based second-income business which can then become full time. With little money down, you will learn how to decide on a business or product to sell with minimal problems. You will also learn how to avoid making major financial mistakes. Taking this course will save you time, money and psychological wear and tear. Also to be discussed will be franchising. Optional material fee of \$20 is payable to instructor. Instructor: BEV NATHAN

ESTATE AND TAX PLANNING

Tuesday, 7-8:30 p.m. (1 sess. Mar. 18)

FEE: \$30 per family Glen Rock H.S.

Offered in cooperation with Glen Rock Community School. Register through M.P.C.E. Upon your death, your estate could be subject to death taxes as high as 55%. Poorly planned estates can also be subject to prolonged and expensive legal proceedings. This class will address wills, living trusts, financial and medical powers of attorney, methods to reduce or eliminate death taxes and other estate and tax planning issues. Instructor. MICHAEL MANNA, Esq.

FINANCIAL STRATEGIES FOR TODAY'S WOMEN NEW! Monday, 7-9 p.m. (1 sess. Mar. 10)

FEE: \$30 Midland Park H.S.

Want to understand basic financial principals and take control of your future? Whether you're just starting out, an established professional or seasoned adult—you will get answers to your financial questions. This course will explain basic principals of personal finance every woman should know! Instructor: DIANE TRIOLO

Midland Park H.S.

FINANCIAL STRATEGIES FOR THOSE 45 AND OVER Monday, 7-9 p.m. (1 sess Mar 24)

Worried about having enough money for retirement? Concerned about out-living your resources? Need to lower your expenses and protect your assets? This seminar is designed to provide information and education on the importance of preparing for retirement by setting and hitting savings goals, reducing expenses, protecting and "pensionizing" existing assets, and allocating assets properly to provide a safe and secure retirement. Instructor: DIANE TRIOLO

GETTING REAL ESTATE DEALS WHEN BUYING OR SELLING IN DIFFICULT TIMES

FEE: \$59 Midland Park H.S.

Thursday, 8-10 p.m. (1 sess. Apr. 10) Because of difficult times in the economy, there are some excellent deals in real estate. Rick Nathan is strictly a consumer advocate and is not a real estate agent, and he will teach you how to get these great deals. He will teach you the pros and cons of foreclosures, short sales, rent with option to buy, owner financing, and buying for no money down. Also, he will show you how to wisely buy or sell investment property, primary homes, multi-families and vacation homes. After this class you will know how to research property at the tax assessor's office, the county clerk's office and various other methods to use to research a property including using web sites. Also to be discussed is how to sell your home with or without a realtor. Instructor: RICHARD NATHAN has been buying and selling real estate for the past 24 years. He has successfully taught this seminar in Mass., Conn., NY, PA, and NJ for the past 20 years. Optional material fee of \$20 is payable to instructor.

HOW TO CUT COSTS DRASTICALLY IN DIFFICULT FINANCIAL TIMES

FEE: \$59 Thursday, 6-8 p.m. (1 sess. Apr. 10) Midland Park H.S.

If you are trying to drastically cut costs because your retirement plan or your savings plan has lost a lot of money or you could lose your job and want to learn how to save thousands of dollars, this course will greatly help you. Bev Nathan, who is strictly a consumer advocate, will explain how to save thousands of dollars. To be discussed are ways to save money by investing on your own with no-load mutual funds, the benefits of credit unions, buying used cars, saving much money when getting a car, home and life insurance and methods to reduce your school and county taxes on your home. There are many other ways to save a considerable amount of money and these will be discussed in detail. Also hundreds of money saving web sites will be discussed. Optional material fee of \$20 is payable to instructor. Instructor: BEV NATHAN

LEARN HOW TO STYLE YOUR OWN HAIR Thursday, 7-8:30 p.m. (2 sess. Mar. 6 & 13)

FEE: \$45 Family Hair Care 222 Godwin Ave, Midland Park

Women want to be able to quickly style their hair with great results. There are many quick tips that can help you achieve that goal in no time! In this class you will learn how to use the tools and styling products best suited for your hair style and texture, so that you will work with your hair and face, not against it. We'll talk about color, how to choose the most complimentary color for your skin tone and how to modify the styling for a different look for special occasions. Bring a brush, comb, blow dryer and styling tool to class. Classes will be held at Family Hair Care, 222 Godwin Ave, Midland Park. Instructor. EMMY ELIYA

INTRODUCTION TO GENEALOGY

NEW

Midland Park H.S.

Thursday, 6:30-9:30 p.m. (2 sess. April 3 & 10)

Create and explore your family tree during this hands-on-workshop. We will discuss local and online genealogy sources to aid in your research. Please bring to class your family history information to help you get started. Scans of photos and documents can be uploaded during class via a USB (flash) drive. Students will need good mouse skills, Internet browsing experience and the ability to save and upload files in order to succeed in this class. On the day of the first class, students will need to create a free two-week trial Ancestry.com account. (A credit card is needed but will not be charged until the 2 week trial ends).

Instructor: VALERIE BARTLETT

TAKE BOTH CLASSES FOR \$150 (No senior discount applies)

INTRODUCTION TO DIGITAL PHOTOGRAPHY Wednesday, 7:00-8:00 p.m. (6 sess. beg. Feb. 26) Midland Park H.S.

Want your pictures to pop? Confused by all the buttons? Tired of photographs that live in your camera? Learn how to maximize your photographs by learning the basics of photographic composition, your camera features and how to store and print your images. This course teaches camera basic composition, interface, image archiving and image printing. Learn how to operate, understand, access and store pictures. Great class for point and shoot, as well as SLR users.

Instructor: PAMELLA STOMEL CLARK

PRINCIPLES OF PHOTOGRAPHIC COMPOSITION NEW! Wednesday, 8-9 p.m.(6 sess. beg. Feb. 26)

FEE: \$80 Midland Park H.S.

Want to take your images to the next level? Learn how to correctly use photographic composition to maximize your photographs and create images that will be cherished for decades. This class will focus on putting together all the components of photographic composition and lighting to create one of a kind images. No previous knowledge needed, if you are rusty on your camera's features, pair with "Introduction to Digital Photography" for a well-rounded experience. While it is not required, you will get the most out of this class if you have an SLR camera.

Instructor: PAMELLA STOMEL CLARK

KNOW YOUR LOVED ONE'S NURSING HOME RIGHTS NEW! Thursday, 7-8:30 p.m. (1 sess. Apr. 10)

FEE: \$30 Midland Park H.S.

Placing your loved one in an assisted living or nursing home facility is difficult enough. Did you know that New Jersey adopted a Bill-of-Rights to protect residents? These regulations address such issues as staffing, nutrition, hydration, pressure ulcer prevention, medication errors, maintenance, personal hygiene, therapy, improper use of restraints, abuse, dignity, quality-of-life, activities of daily living, etc. This class is for the general public and is designed to create to help family members understand the rights of a loved one placed in residential nursing home or assisted living facility. Instructor: DONNA RUSSO, Esq.

MAH JONGG Tuesday, 7:30-9:30 p.m. (10 sess. beg. Feb. 25) FEE: \$110 Midland Park H.S.

(no class 4/15)

Learn the modern American version of the Ancient Chinese game of Mah Jongg. Four people play the game at one time, but each play for themselves. The game is similar in concept to Gin Rummy, but it employs more skill than luck. The game is not as difficult to learn as Bridge. Betting will not be discussed. Men and teenagers are welcomed. Material fee of \$3 is payable to instructor first night of class. Class limit 10 students.

Instructor: ARLENE CASTLEMAN

METAPHYSICS & PARAPSYCHOLOGY I

FEE: \$105

Tuesday, 7-9 p.m. (8 sess. beg. Apr. 1) (no class 4/15) Midland Park H.S. Metaphysics is the study of the ancient wisdom teachings often hidden and handed down "mouth to ear" by teacher to student. In this age of humanity, the teachings are being made available to all interested in learning these truths. They help us to understand the meaning and purpose of life, our relationship to the Universe, the nature of reality, cosmic laws, and the application of these laws to our daily life. This eight-week course will give an overview of metaphysics and introduce some important metaphysicians throughout history. We'll discuss the seven cosmic principles of Hermes Trismegistus; the seven planes of reality, the seven bodies, and the seven rays; as well as reincarnation and karma. This course is offered by the Metaphysical Center of New Jersey. For information about MCNJ and other classes and events please visit: www.metaphysicalcenterofnewjersey.org Instructor: PEGGY NELIGAN

PSYCHIC READING Tuesday, 7-9 p.m. (1 sess. Mar. 4) FEE: \$39

Midland Park H.S.

Psychic Readings allow the gifted to look at your future, present and the past from a birds-eye-view, eternal perspective. Learn psychic reading techniques to uncover your greatest obstacles and future potentials. Discuss different types of psychic readings such as: Palmistry, Tarot, and dream interpretation. Receive a personalized psychic reading at the end of the class. *Instructor:* JUNE MARSHALL-KINGSLEY

SAVVY SOCIAL SECURITY PLANNING:

FEE: \$35

WHAT BABY BOOMERS NEED TO KNOW TO MAXIMIZE RETIREMENT INCOME Tuesday, 7-9 pm. (1 sess. Feb. 25) Midland Park H.S.

Offered in cooperation with Glen Rock Community School. Register through M.P.C.E. The Social Security system is overwhelming. Learn about the various Social Security benefits and how to create collection strategies that will help you to maximize your lifetime income. Learn how to coordinate benefits with your spouse and about the lessor known benefits for widows and divorced individuals. Learn when it makes sense to delay benefits – and when it does not. Finally, understand the taxation of benefits and how much you can expect to receive if you collect early. *Instructor*: ELEANOR GALT-LIN

SECRETS THAT WALL STREET DOES NOT WANT YOU TO KNOW WHEN INVESTING YOUR MONEY

Thursday, 6-8 p.m. (1 sess. Apr. 10)

FEE: \$59

Midland Park H.S.

Have you just come into some money or have some money to invest? This lively, fact packed seminar is a must for those who want to learn from strictly a consumer advocate, Richard Nathan. Since he is not a salesman and has nothing to sell you, he will be blunt and straightforward about things that you are not supposed to know and were never taught in high school or college. You will be taught how not to be ripped off when buying or leasing cars, buying insurance, investigating long term care insurance, investing with or without financial planners and when investing in mutual funds on your own. After taking this course, you will have the confidence to invest on your own or be able to interview financial planners so you can find those who are truly working for you. You will learn how to stretch and save your hard earned money. IT IS TIME TO TAKE CHARGE OF YOUR MONEY!! Optional material fee of \$20 is payable to instructor. *Instructor: RICHARD NATHAN*

YOU'RE ON THE AIR! - HOW TO REALLY MAKE IT IN VOICE-OVERS FEE: \$48 Monday, 7-9 p.m. (1 sess. Mar. 31) Midland Park H.S.

Voice-Overs are hot today! You don't have to be an actor to get voice-over work, but it certainly doesn't hurt! With such notable talent as James Earl Jones, Linda Hunt, and Donald Sutherland lending their voices to commercials, films, and videos, one would think that it would be next to impossible to break into this field. Not so! In this class you'll learn about an exciting new way to get around the competition and actually turn voice-overs into a thriving full or part-time business! You'll step up to the microphone to do some practice recording, and best of all, hear the results! *Instructor:* ALAN SCHWARTZ

SPORTS & RECREATION

ABOUT BOATING SAFELY

FEE: \$89

Monday, 7-9:30 p.m. (4 sess. beg. Feb. 24) Monday, 7-9:30 p.m. (4 sess. beg. Mar. 24)(no class 4/14) Midland Park H.S. (Includes all fees for materials, manuals, etc.)

This beginner boating course will give you the knowledge needed to obtain the required NJ Boating Safety Certificate. The course will cover federal, state and local boating laws and regulations, required safety equipment, safe boating practices, PWC and small boat handling, trailering and protecting your boat, navigation and emergency procedures. The state test will be administered at the last session. Upon passing the test, the Boating Certificate will be issued on the same night of the test. Students must be at least 13 years old and must attend all 4 classes in order to receive a certificate.

Instructor: U.S. COAST GUARD AUXILIARY FLOTILLA 10-13

BASKETBALL-MEN'S AND WOMEN'S Monday — 7:30-8:30 p.m. (10 sess. beg. Feb. 24) (no class 4/14)

FEE: \$72 Midland Park H.S.

FEE: \$65

Full or half court basketball for persons (age 18 plus) who like a competitive means to stay in good physical condition. Games will be co-ed on separate half courts. Instructor: BART MEROLA

ELECTRIC FOIL FENCING -

ADVANCED YOUTH (AGE 9-12) FEE: \$120 Thursday - 5:00 - 6:30p.m. (10 sess. beg. Feb. 27)

(no class 4/17) Midland Park H.S.

ELECTRIC FOIL AND

EPEE FENCING - ADULT FEE: \$120

Thursday-6:30-8 p.m. (10 sess. beg. Feb. 27) Midland Park H.S. (no class 4/17)

ELECTRIC FOIL AND

EPEE FENCING - ADULT FEE: \$220

WITH INTRO PRACTICE SABRE

Saturday, 10 a.m.-12 p.m. (10 sess. beg. Mar. 1) (no class 4/19) Midland Park H.S.

These programs are designed for those adults who are experienced in electric foil fencing. Students should have their own equipment. Instructor: FRANK CARNEVALE

INTRO TO FOIL FENCING -

BEGINNERS YOUTH (ages 9 and up) FEE: \$120 Saturday - 12:30 - 2:00 p.m. (10 sess. beg. Mar. 1) Midland Park H.S. (no class 4/19)

If you are looking for a game that is both exciting and unique, then this sport if for you! Fencing includes the following benefits:Improvement in Coordination, Stamina and Mental Awareness. Besides the footwork, offensive and defensive moves, a special presentation covering Safety Regulations will be discussed along with numerous other skills. All necessary equipment and protective gear will be provided. Students are required to wear loose clothing and sneakers (no shorts). Limit 12 students.

Instructor: FRANK CARNEVALE

HIKING IN LOCAL MOUNTAINS

Saturday, 9:30 a.m. start (4 hikes 4/5, 4/12, 4/19, 4/26)

Offered in cooperation with Glen Rock Community School, Register through M.P.C.E.. Hikes are designed for beginner and moderate hikers. During our trips, you learn the history of the Ramapo Mountains while visiting historic iron mines, cave shelters, century old buildings, a Revolutionary War entrenchment. The scenery affords some of the best mountain top views and waterfalls found in the local forests. More than just a walk down the path, our hikes will take us over mountains, through valleys, and across streams. Hikers should be in reasonable condition for a moderate and steady pace of 3 to 5 hours. In order to receive pertinent orientation materials, all registrations must include a current email address. Consult your physician before attempting a physically challenging activity like hiking. Hikes are led by experienced hiker in the Adirondack and Ramapo Mountains, ROBERT PURCELL, who climbed Machu Pichu in Peru. He is a member of the Applachian Mountain Club and a history buff

GOLF "FORE" BEGINNERS

FEE: \$82

Thursday— 8:00-9:00 p.m. (6 sess. beg. Mar. 6) Midland Park H.S. "Well worth the investment" a comment from past classes. Join this fun and exciting class where you will learn to develop proper habits or overcome bad ones. Coach Bennett is an avid golfer who will instill the fundamentals such as: grip, swing, stance, etc. Mats and whiffle balls provided. Please bring wedge or nine iron to class. Class limited to 12 students. Instructor: RICHARD BENNETT

TAE KWON DO

FEE: \$175 (includes uniform) (Korean Martial Arts) Classes are available Monday through Thursday. Call school for time.

> Bai's Tae Kwon Do School 26 E. Main St., Ramsey, NJ 07446 (201) 327-7080

Learn under an authentic Korean Master Classes for men, women and children, 3 years old and up CKMA - Comprehensive Korean Martial Arts for Adults Only SCHEDULE (Your choice — 2 classes per week) Monday thru Friday. Call for times.

An excellent opportunity for everyone to learn Tae Kwon Do, HapKiDo, Judo, weapons and self defense. This is great exercise and also develops coordination, confidence and discipline. It is also good for weight control. Grand Master Bai has a 9th Degree Black Belt in Tae Kwon Do and an 8th Degree Black Belt in Korean Swordsmanship. Bai's Tae Kwon Do School has been in Ramsey since 1975. Register through Bai's Tae Kwon Do School — Call Bai at (201) 327-7080.

YOUTH EVENTS

YOUTH INDOOR SOCCER LEAGUE (Girls & Boys –Grades 4-7) (includes free t-shirt) Tuesday, 7:30-9:30 p.m. (9 sess. beg. Feb. 25)(no class 4/15) Midland Park H.S.

This program includes 9 training sessions, small sided games, round robin tournament and free t-shirt. Indicate youth or adult when registering. Wear sneakers, shorts, etc. Instructor: DAN ANDERSON

VOLLEYBALL FOR MIDDLE SCHOOL GIRLS (GRADES 6-8) (includes free T-shirt) Monday, 7:00-9:00 p.m. (8 sess. beg. Feb. 24) Highland School (no class 3/17 & 4/14)

An excellent course if you're thinking of getting a head start for high school volleyball or just want to learn a fast-growing and exciting sport. This is a volleyball clinic where players will receive instruction on the basic and fundamental skills of the game including forearm pass, overhead pass, spiking, and serving. Basic serve/receive, blocking, team offense and defense will also be covered. Volleyball tournament will be held on last day of class. Instructor: CAROLYN ASCH

WINTER GUARD (GRADES 6-12)

Tuesday, 7-9 p.m. (6 sess. Mar. 25, Apr. 1, 22, May 6, 13 & 20) Highland School Have you ever wanted to learn unique flag tosses and tricks, or learn how to spin a rifle and saber? Then this is the opportunity for you! Courtney Haan will be instructing an introductory, hands on clinic, which will focus on the basic techniques of spinning and performing. Students will also learn unique skills and demonstrate creative choreography. Prerequisite of Color Guard, Marching Band, or Baton Twirling is helpful, but not required. All equipment will be provided. Instructor: COURTNEY HAAN

SAT PREPCLASSES

OPEN TO ALL AREA HIGH SCHOOL STUDENTS ALL CLASSES WILL BE HELD AT MIDLAND PARK HIGH SCHOOL

This course is appropriate for all students who wish to improve their overall test taking skills and SAT scores. Covering key academic concepts in Math and English (Composition Grammar and Comprehension). Test taking strategies, techniques and time management skills will also be stressed. Practice tests will be administered. Materials and lext included. Register for Math, English or both. Prepare for test date: May 3, 2014.

SAT PREP - ENGLISH - FEE: \$145 8 sessions – begin Tuesday,March 4 Time: 6:30-7:45 p.m. (no class:4/15) Instructor SARAH BERNINGER

SAT PREP - MATH - FEE: \$145 8 sessions – begin Thursday, March 6 Time: 6:30-7:45 p.m. (no class 4/17) Instructor: ETHAN GRUBMAN

BOTH ENGLISH AND MATH - FEE: \$275

REGISTER ONLINE AT HTTPS://REGISTER.COMMUNITYPASS.NET/MIDLANDPARK

HSPA PREPARATION 2014(Grade 11) HIGH SCHOOL PROFICIENCY ASSESSMENT

All students must show proficiency on the HSPA in order to graduate from high school in the state of N.J. Types of questions, test strategies, sample practice testing, content reviews (clusters), etc. will be stressed in order to reduce anxiety and improve overall test performance. Students should bring notebooks and calculators (math) to class. All classes are sponsored by Midland Park Continuing Education and will be held at Midland Park High School.

English – 1 sess. Tuesday, February 25 (3:30-5:30 p.m.) FEE: \$25

Instructor: MAUREEN KELLEY

Math – 1 sess. Wednesday, February 26 (3:30-5:30 p.m.) FEE: \$25

Instructor: ALLYSON LAMARCA

TEST DATES: March 4,5,6, 2014 TAKE BOTH SUBJECTS: FEE: \$45

Registration Forms Available at www.mpsnj.org – Click on Continuing Ed Register online at https://register.communitypass.net/midlandpark

NJASK PREPARATION 2014- Grades 5-8

These prep classes are designed to prepare students for the state administered NJASK examination. Types of questions, test strategies, sample practice testing, content reviews, etc. will be stressed in order to reduce anxiety and improve overall test performance. Students should bring notebooks and calculators (math) to class. All classes are sponsored by Midland Park Continuing Education. 7th & 8th Grade classes will be held at Midland Park High School. All instructors are certified teachers in the Midland Park School District.

7th Grade Math - 1 sess. Tuesday, April 22 (3:30-5:30 p.m.) FEE: \$25

Instructor: KATHERINE KUPERUS

7th Grade English – 1 sess. Wednesday, April 23 (3:30-5:30 p.m.) FEE: \$25

Instructor: ANDREW ANDERSON

8th Grade English –1 sess. Tuesday, April 22 (3:30-5:30 p.m.) FEE: \$25

Instructor: TRĂCI AUDINO

8th Grade Math - 1 sess. Wednesday, April 23 (3:30-5:30 p.m.) FEE: \$25

Instructor: EMILY WALKER

TAKE BOTH SUBJECTS: FEE: \$45 TEST DATES: Gr. 7-8 – April 28, 29, 30, May 1, 2014

5TH & 6TH GRADE CLASSES WILL BE HELD AT HIGHLAND SCHOOL

5th Grade Math - 1 session Tuesday, April 29 (3:30-5:30 p.m.)

5th Grade English - 1 session Wednesday, April 30 (3:30-5:30 p.m.)

FEE: \$25

6th Grade English - 1 session Tuesday, April 29 (3:30-5:30 p.m.)

FEE: \$25

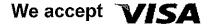
6th Grade Math - 1 session Wednesday, April 30 (3:30-5:30 p.m.)

FEE: \$25

6th Grade Math - 1 session Wednesday, April 30 (3:30-5:30 p.m.)
(Instructors TBA)

TAKE BOTH SUBJECTS: FEE: \$45 TEST DATES: Gr. 5-6 - May 5,6,7,8, 2014

Registration Forms Available at www.mpsnj.org – Click on Continuing Ed Register online at https://register.communitypass.net/midlandpark







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For fees and registration form please call 201-444-2030

Visit www.mpsnj.org

Register online at https://register.communitypass.net/midlandpark

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FACULTY CREDITS

Silvia Acosta - Zumba Fitness - Official Zumba Fitness instructor.

Andrew Anderson - NJ ASK Prep - certified teacher at Midland Park H.S.

Amanda Antonucci -- French I & II -- BA Degree in French and Italian Language Studies -- Marymount Manhattan College. Also tutors French in Manhattan

Carolyn Asch – Girls Volleyball – Varsity Volleyball Asst. Coach and Coach of JV Volleyball at Midfand Park H.S.. Graduate of MPHS and played D.I.G.S. Also a graduate of Rhode Island Univ. –BA degree

Traci Audino - NJ ASK Prep - certified teacher at Midland Park H.S.

Cyndi Avedon - Guitar, Beg. & Int. - Professional musician.

Bai's Tae Kwon Do School - Ramsey & Franklin Lakes, & Washington Twp., NJ - Korean Martial Arts..

Valerie Bartlett – Intro to Genealogy – Lifelong interest in genealogy. Active member of Hudson County Genealogical and Historical Society and new member of Bergen County Genealogical Society. BA English-Montclair State University

Richard Bennett - Golf - Certified teacher and avid golfer who coaches for Midland Park H.S.

Sarah Berninger - English SAT Prep - Certified English teacher at Midland Park High School.

Melissa Canter - Yoga - Daytime/Yoga -, Melissa Canter- MBA, E-RYT - Experienced Registered Yoga Teacher, Certified Instructor with over ten years of teaching experience, life coach and motivational speaker. Certified in Qi gong by the Chinese Health Association.

Nicholas Capuano – Substitute Teaching - Principal at Midland Park High School, Master's degree at Montclair State University, Bachelor's degree at Marist College.

Arlene Castleman - Mah Jongg, Crocheting - Experienced Crocheting Instructor.

Frank Carnevale - Foil Fencing - Has over 50 years experience in fencing & competition. He is president of Modified Academy of Fencing and has taught fencing for over 24 years in various local adult schools.

June Chang - Intro to Korean - Curriculum Director at Midland Park H.S.

Frank Cifelli - Italian Beg. & Int. - Native Italian. He has taught Italian classes at the Center for Italian and Italian-American Culture and is an organizer and guide for various group tours to Italy.

Judith Cinquina - Bird Watching for Beginners - Teaching bird watching since 1988. Chairs the Mount Peter Hawk Watch, Warwick, NY; conducts annual breeding bird survey at Skylands Botanical Garden, Ringwood, NJ, author of articles on birds and general nature, published in NY Times, Birding, Birder's World, Bird Watcher's Digest, NJ Audubon Magazine.

Pamella Stomel Clark – Intro. To Digital Photography, Photographic Composition, Graphic Design, Get Crafty - Pam graduated frm RIT with a degree in graphic media and has over 15 years of photographic experience. She now works in the printing industry and is owner of Dymant Designs, a line of hand crafted housewares, giftware and baby items. www.dymantdesigns.etsy.com

Richard Cording - How to Landscape Your Home - Certified landscape architect and owner for 30 years of CLC Landscape Design. Rich has won state and national design awards.

Don Elliot—HTML; Photoshop Elements, Excel, Powerpoint - Retired teacher at Midland Park High School with over 25 years experience teaching related computer software programs. BS Psychology, Springfield College, MAT Mathematics—Colgate University, MS Computer Science-Fairleigh Dickinson University.

Emmy Eliya - Learn to Style Your Hair - owner of Family Hair Care, Midland Park for over 25 years.

Alan Eliscu – How to Face the Job Market and Be Successful. The instructor has worked in the IT industry for the past 42 years, both as an employee and (for the past 31 years) as an independent consultant. He has worked for 23 different major corporations and mastered the art of interviewing and garnering job opportunities in both good and bad economic markets.

Irina Feygin - Celebrity Makeup Techniques - International Certified Image consultant Certified make-up expert, member of the Nat'l Assoc. of Female Executives (NAFE) Member of the Assoc. for Wedding Professionals International (AFWPI).

Gregory Fiorentino – Smartphones, iPhones, Computer Basics – B.S. in Management Information Systems-Apple Certified Mac Technician and experienced in Technical Support Training

Robert Galarowicz - Digestive Disorders - Naturopathic Doctor (holistic/natural medicine) & expert in clinical nutrition

Paul Galvin –Word, What Exactly is the Cloud, Sharepoint – has worked in the IT industry for over 20 years in a number of roles including software development, consulting and most recently SharePoint solutions design. Principle author for a book on workflow based solutions using Microsoft SharePoint.

Eleanor Galt-Lin - Savvy Social Security Planning - Certified Financial Planner/Financial Advisor - Morgan Stanley Wealth Management

Greg Georgi – Upholstery, Photography - Mr. Georgi has been honing his upholstering skills for 20+ years and owns his own business in Nyack.

Rina Goldhagen - Drawing, - BS in Fine Arts; professional artist and teacher.

Nathan Gross - Middle Eastern Cooking, Gluten-Free Cooking, Fruit and Vegetable Carving - Chef Nate holds a degree from the Culinary Institute of America and has won awards for his work at local culinary shows. He also has a consulting firm called Food Solutions www.foodsolutions.us and is also featured in the DVD History Channels film called Mega Meals

Ethan Grubman - Math SAT Prep - certified teacher at Midland Park High School

Courtney Haan - Winter Guard - Color Guard instructor and assistant band director visual at MPHS.

Donald Hachey - CPR & First Aid - Over 30 years experience teaching CPR and First Aid for the American Red Cross; and as a supervisor of training (SIT).

Kim Hendrickson – Cooking Classes –is the author of the Tastefully Small™ cookbook series, winner of two Florida Publisher's Association gold medals. She has catered for the New York Metropolitan Opera, the Penguin Repertory Theatre, The Bizarre Food Show, and Slangman's World.

FACULTY CREDITS

Belle Hsu –American Sign Language I & II –ASL is Ms. Hsu's natural language, which she enjoys teaching to hearing students and professionals. BS in Visual Communication from Towson University, MD.

Phyllis Hughes - Watercolor- Over 35 years experience in watercolors teaching men, women & children.

Kirk Johnson – Business Owner 101- owner of Intelligenz Business Solutions, a consulting firm for small business. He has over 30 years of business management experience with 15 years of those years as a small business owner.

Donald Kanaar – Square Foot Gardening – VP of Farmer Don, LLC, who primary mission is to educate the public about sustainable agriculture and benefits of eating fresh picked, local and organic foods. Don has over 60 years of gardening know how and was formerly a Sr. Acct. Mgr. of Verizon for 37 years.

Dorothy Kellett - Social Dancing - Professionally trained. Studio owners. Experience includes teaching in various Hudson/Bergen locations for 25+ years.

Cara Krafchick- Discovering Your Spirtuality - Cara is a certified Jin Shin Jyutsu practitioner with a successful practice in Bergen County.

June Marshall Kingsley - Astrology, Auras - Author of two books on relationships, appeared on television and radio as well as given talks and seminars on Finding Your Soulmate. Certified health and physical education teacher. BA - City College of New York., MS - Hunter College.

Katie Kuperus - NJ ASK Prep - Certified teacher at Midland Park H.S.

Allyson LaMarca - HSPA Math Prep - Certified teacher at Midland Park H.S.

Carl Lang—Back to Black—has been teaching people how to Create Wealth By Investing in Their Debt, since 1993. He is an author, professional motivational speaker, edu-trainer and magician with years of experience in finances, advertising, sales and marketing.

Lucy Liu - Mandarin 101 & 102 - A teacher of Mandarin and Math since 1992 in both the US and China

Susan Marlett - Oil Painting, Color Theory 101 - BFA from Parsons School of Design. Has over 15 years of professional painting experience. Susan has exhibited in many galleries and private collections nationwide, as well as taught a wide variety of creative expression and art history classes in the tri-state area

Jill McConville - Chair Yoga - RYT - 200, is a certified yoga teacher by Yoga Synthesis, Ramsey, NJ.

Heather McDermott – Daytime Computer Classes – Science teacher at Glen Rock H.S. experienced computer teacher. Amanda Moltisanti – Ballroom Fit, Stretch & Flexibility – , has been a dancer for more than 19 years and still performs and competes. Through her work with top-notch teachers and renowned artists, she is trained in classical ballet, modern and contemporary dance, jazz, Latin and ballroom techniques. In addition to Pilates and dance, Amanda has studied several holistic body methods such as Alexander Technique, Gyrotonics, Feldenkrais, Body Rolling, and Fascial Stretch Therapy

Bev and Richard Nathan – Getting Real Estate Deals, Secrets on Wall Street, Starting a Second Business, How to Drastically Cut Costs. Bev Nathan is a successful business person for over 20 yrs and runs her own business. Richard Nathan, a consumer advocate, has been teaching for over 20 yrs and buying and selling real estate for the past 24 yrs.

Peggy Neligan - Metaphysics & Parapsychology I - Dir. of Education for the NJ Metaphysical Center

Magdalene Ptak - Spanish I & II - Certified Spanish teacher at Midland Park H.S.

Aileen Purcell - Hatha Yoga for Beginners - Registered Yoga instructor, 15 years experience.

Annette D. Rakowski – Intro to QuickBooks - MBA Northeastern University, Boston, MA, Adjunct Professor Bergen Community College – Information Technology, QuickBooks. Business Owner, ADR New Jersey, LLC – Specializing in Web Design, Marketing, & Computer Training

Wendy Richmond – Push Button Memory, Instant Speed Reading – Partnered with Dave Farrow, Two Time Guinness World Record Holder for Memory, because she wants to help people improve their memory to enhance their lives. Also worked with the World Renowned Dale Carnegie Training Org., and is a certified Farrow Memory Speaker.

Donna Russo, Esq. - Know Your Loved One's Nursing Home Rights - Ms. Russo has extensive experience in civil litigation having been a civil litigator for over 25 years.

Stacey Samela – Dog Obedience - Stacey Samela has been training dogs for over ten years in both group classes and private lessons. She is a member of the Association of Pet Dog Trainers as well as many other dog clubs

Alan Schwartz - You're on the Air - Successful voice over artist

Larry Schupner – Adult High Intensity Functional Training – Larry Schupner ATC, CSCS is the certified athletic trainer and strength and conditioning coach at Midland Park H.S.

Kirsten Sharo - Art of Meditating, Intro to Reiki - Certified Reiki Master Teacher

Gail Singer - Piano, Beg, and Int. - Ms, Singer has a degree in Music Education and has over 14 years experience as a private piano instructor for adults and children.

Karen Skoglund - Sewing, Beg. & Adv. - Dressmaker of custom clothing for her business 'Karen's Kreations." Her website is www.karen-kreations.com

Gloria Smiley - Yoga for Beg., Yoga Int. - Integral Teacher Training and Registered with Yoga Alliance. Over 12 years experience as a Yoga Instructor.

Denise Swan – Pilates, Ballet Booty - Certified experienced instructor in the Pilates Method by The Movement Place, Upper Montclair, NJ (Authentic Pilates) and Jonathan Urla, Yogilates, New York (Pilates), AFAA certified fitness instructor.

Diane C. Tortorello - Bellydancing - Ms. Tortorello has 12 years dance experience. Senior member of Chadia and the Gypsy Caravan Dance Troupe.

Diane Triolo – Financial Strategies for Today's Women-Licensed with the National Association of Securities Dealers, The Banking and Lending Commissions and the Department of Insurance.

U.S. Coast Guard Auxiliary Flotilla 10-13 - About Boating Safely.

Sree Vegunta – Eat Better to Lose Weight-She has been a psychotherapist for 20 years and was an Associate Professor at SUNY

Emily Walker - NJ ASK Prep - Certified teacher at Midland Park H.S.

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MIDLAND PARK BOARD OF EDUCATION

ADMINISTRATION 1240/Page 1 of 3 EVALUATION OF SUPERINTENDENT

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1240 EVALUATION OF SUPERINTENDENT

The purpose of the annual evaluation is to promote professional excellence and improve the skills of the Superintendent, improve the quality of the education received by the students in the schools, and provide a basis for the review of the Superintendent's performance.

This Policy and Regulation 1240 shall be developed by the Board of Education after consultation with the Superintendent and shall include, but not be limited to:

- Determination of roles and responsibilities for the implementation of the annual evaluation policy and procedures;
- 2. Development of a job description and evaluation criteria based upon the Board of Education's local goals, program objectives, policies, instructional priorities, State goals, statutory requirements, and the functions, duties, and responsibilities of the Superintendent;
- 3. Specification of data collection and reporting methods appropriate to the job description;
- 4. Provisions for the preparation of an individual professional growth and development plan based in part upon any need(s) identified in the evaluation. The plan shall be mutually developed by the Board of Education and the Superintendent; and
- 5. Preparation of an annual written performance report by a majority of the full membership of the Board of Education and an annual summary conference between a majority of the total membership of the Board of Education and the Superintendent.

There shall be an annual summary conference between the Board of Education, with a majority of its total membership present, and the Superintendent which shall be held before a written performance report is filed. The conference shall be held in executive session, unless the Superintendent requests that it be held in public. The conference shall include, but not be limited to, review of the following:

1. Performance of the Superintendent based upon the Board approved job description;



MIDLAND PARK BOARD OF EDUCATION

ADMINISTRATION 1240/Page 2 of 3 EVALUATION OF SUPERINTENDENT

- 2. Superintendent in achieving and/or Progress of the school district's goals, program implementing the policies, instructional priorities, State goals, and statutory requirements; and
- 3. Indicators of student progress and growth toward program objectives.

The annual written performance report shall be prepared by a majority of the Board of Education's total membership by July 1 and shall include, but not be limited to:

- Performance area(s) of strength;
- 2. Performance area(s) needing improvement based upon the job description and evaluation criteria set forth in N.J.A.C. 6A:10-7.1(c)2;
- 3. Recommendations for professional growth and development;
- 4. Summary of indicators of student progress and growth, and a statement of how the indicators relate to the effectiveness of the overall program and the Superintendent's performance; and
- 5. Provision for performance data not included in the report to be entered into the record by the Superintendent within ten working days after the report's completion.

The evaluation procedure for a nontenured Superintendent shall be completed by July 1 each year.

Each newly appointed or elected Board of Education member shall complete a New Jersey School Boards Association training program on the evaluation of the Superintendent within six months of the commencement of his or her term of office pursuant to N.J.S.A. 18A:17-20.3.b.

The rules in N.J.A.C. 6A:10-1.1 et seq. shall not override any conflicting provision(s) of a collective bargaining agreement or other employment contracts entered into by a school district in effect on July 1, 2013. No collective bargaining agreement entered into after July 1, 2013 shall conflict with the educator evaluation system established pursuant to N.J.A.C. 6A:10-1.1 et seq. or any other specific statute or regulation, nor shall topics subject to collective bargaining involve matters of educational policy or managerial prerogatives.



MIDLAND PARK BOARD OF EDUCATION

ADMINISTRATION

1240/Page 3 of 3

EVALUATION OF SUPERINTENDENT

The Board of Education shall add to the Superintendent's personnel file all written performance reports and supporting data, including, but not limited to, indicators of student progress and growth. All information contained in written performance reports and all information collected, compiled, and/or maintained by employees of the Board of Education for the purposes of conducting the educator evaluation process pursuant to N.J.A.C. 6A:10-1.1 et seq. shall be confidential. Such information shall not be subject to public inspection or copying pursuant to the Open Public Records Act, N.J.S.A. 47:1A-1 et seq. Nothing contained in N.J.A.C. 6A:10-1.1 et seq. shall be construed to prohibit the New Jersey Department of Education from, at its discretion, collecting evaluation data pursuant to N.J.S.A. 18A:6-123.e or distributing aggregate statistics regarding evaluation data.

The Board of Education may hire a qualified consultant to assist or advise in the evaluation process; however, the evaluation itself shall be the responsibility of the Board of Education.

Policy and Regulation 1240 shall be distributed to the Superintendent upon adoption by the Board. Amendments to this Policy and Regulation shall be distributed within ten working days after adoption.

The provisions of this Policy, Regulation, and N.J.A.C. 6A:10-7.1 et seq. are the minimum requirements for the evaluation of a Superintendent.

N.J.S.A. 18A:17-20.3; 18A:6-117 through 18A:6-129 N.J.A.C. 6A:10-1.1 et seq.; 6A:10-7.1 et seq.

Adopted:

7 October 2003

Revised:

9 March 2010

January 2014



MIDLAND PARK BOARD OF EDUCATION

TEACHING STAFF MEMBERS 3221/Page 1 of 2 EVALUATION OF TEACHERS

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3221 EVALUATION OF TEACHERS

The Board of Education recognizes the importance of teacher effectiveness to further the development of a professional corps of educators and to increase student achievement. The Board of Education adopts Policy and Regulation 3221 for the evaluation of teachers consistent with the Teacher Effectiveness and Accountability for the Children of New Jersey Act (TEACHNJ) and the AchieveNJ administrative codes. This Policy and Regulation provides the provisions and requirements for teacher evaluations consistent with TEACHNJ and AchieveNJ.

For the purposes of Policy and Regulation 3221, "teacher" means a teaching staff member holding the position of teacher and holding a valid and effective standard, provisional, or emergency instructional certificate.

The rules in N.J.A.C. 6A:10 - Educator Effectiveness shall not override any conflicting provision(s) of collective bargaining agreements or other employment contracts in effect on July 1, 2013 and no collective bargaining agreement entered into after July 1, 2013, shall conflict with the educator evaluation system established pursuant to N.J.A.C. 6A:10-1.1 et seq. or any other specific statute or regulation, nor shall topics subject to bargaining involve matters of educational policy or managerial prerogatives. All information contained in written performance reports and all information collected, compiled, and/or maintained by employees for the evaluation process pursuant to N.J.A.C. 6A:10-1.1 et seq. shall be confidential and shall not be subject to public inspection or copying pursuant to the Open Public Records Act, N.J.S.A. 47:1A-1 et seq.

The Board shall annually adopt evaluation rubrics for teachers which shall be submitted to the Commissioner by June 1 for approval by August 1 of each year. The evaluation rubrics shall have four defined annual ratings: ineffective, partially effective, effective, and highly effective. The Board shall meet the requirements as outlined in N.J.A.C. 6A:10-2.2(a) for the annual evaluation of teachers and shall ensure the training procedures as outlined in N.J.A.C. 6A:10-2.2(b) are followed when implementing the evaluation rubrics for all teachers. A District Evaluation Advisory Committee shall be established in accordance with the requirements of N.J.A.C. 6A:10-2.3.



MIDLAND PARK BOARD OF EDUCATION

TEACHING STAFF MEMBERS 3221/Page 2 of 2 EVALUATION OF TEACHERS

The minimum requirements for the evaluation procedures for teachers as outlined in N.J.A.C. 6A:10-2.4 shall be followed. For each teacher rated ineffective or partially effective on the annual summative evaluation rating, as measured by the evaluation rubrics, a corrective action plan shall be developed in accordance with the provisions of N.J.A.C. 6A:10-2.5. A School Improvement Panel shall be established in accordance with N.J.A.C. 6A:10-3.1 with the responsibilities outlined in N.J.A.C. 6A:10-3.2.

The components of the teacher evaluation rubrics as described in N.J.A.C. 6A:10-4.1 shall apply to teachers. Measures of student achievement, as outlined in N.J.A.C. 6A:10-4.2, shall be used to determine impact on student learning. Teacher observations shall be conducted in accordance with the provisions of N.J.A.C. 6A:10-4.4. Observers shall conduct the observations pursuant to N.J.S.A. 18A:6-123.b.(8) and N.J.A.C. 6A:10-2.5 and 3.2, and they shall be trained pursuant to N.J.A.C. 6A:10-2.2(b).

The teacher practice instrument approved by the Department of Education shall meet the criteria as outlined in N.J.A.C. 6A:10-6.2.

The Superintendent shall annually notify all teachers of the adopted evaluation policies and procedures/regulations no later than October 1. If a teacher is hired after October 1, the Superintendent shall notify the teacher of the policies and procedures/regulations at the beginning of his or her employment. All teachers shall be notified of amendments to the policy and procedures/regulations within ten teacher working days of adoption.

N.J.S.A. 18A:6-117 et seq.

N.J.A.C. 6A:10-1.1 through 1.4; 6A:10-2.1 through 2.5

N.J.A.C. 6A:10-3.1 and 3.2; N.J.A.C. 6A:10-4.1 through 4.4

N.J.A.C. 6A:10-6.1 and 6.2

Adopted: January 2014



MIDLAND PARK BOARD OF EDUCATION

TEACHING STAFF MEMBERS
3222/Page 1 of 2
EVALUATION OF TEACHING STAFF
MEMBERS, EXCLUDING TEACHERS AND
ADMINISTRATORS

М

3222 EVALUATION OF TEACHING STAFF MEMBERS, EXCLUDING TEACHERS AND ADMINISTRATORS

The Board of Education recognizes the importance of teaching staff member effectiveness to further the development of a professional corps of educators and to increase student achievement. The Board of Education adopts Policy and Regulation 3222 for the evaluation of teaching staff members consistent with the Teacher Effectiveness and Accountability for the Children of New Jersey Act (TEACHNJ) and the AchieveNJ administrative codes. This Policy and Regulation provides the provisions and requirements for teaching staff member evaluations consistent with TEACHNJ and AchieveNJ.

For the purposes of Policy and Regulation 3222, "teaching staff member" includes, but is not limited to, educational services staff members, guidance counselors, school nurses, library/media specialists, occupational therapists, and other teaching staff members working under an educational services certificate. For the purposes of Policy and Regulation 3222, "teaching staff member" does not include teachers, Principals, Vice Principals, Assistant Principals, and administrators, including, but not limited to, directors and/or supervisors.

The rules in N.J.A.C. 6A:10 - Educator Effectiveness shall not override any conflicting provision(s) of collective bargaining agreements or other employment contracts in effect on July 1, 2013 and no collective bargaining agreement entered into after July 1, 2013, shall conflict with the educator evaluation system established pursuant to N.J.A.C. 6A:10-1.1 et seq. or any other specific statute or regulation, nor shall topics subject to bargaining involve matters of educational policy or managerial prerogatives. All information contained in written performance reports and all information collected, compiled, and/or maintained by employees for the evaluation process pursuant to N.J.A.C. 6A:10-1.1 et seq. shall be confidential and shall not be subject to public inspection or copying pursuant to the Open Public Records Act, N.J.S.A. 47:1A-1 et seq.

The Board shall annually adopt evaluation rubrics for teaching staff members which shall be submitted to the Commissioner by June 1 for approval by August 1 of each year. The evaluation rubrics shall have four defined annual ratings: ineffective, partially effective, effective, and highly effective. The Board shall



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meet the requirements as outlined in N.J.A.C. 6A:10-2.2(a) for the annual evaluation of teaching staff members and shall ensure the training procedures as outlined in N.J.A.C. 6A:10-2.2(b) are followed when implementing the evaluation rubrics for all teaching staff members. A District Evaluation Advisory Committee shall be established in accordance with the requirements of N.J.A.C. 6A:10-2.3.

The minimum requirements for the evaluation procedures for teaching staff members as outlined in N.J.A.C. 6A:10-2.4 shall be followed. For each teaching staff member rated ineffective or partially effective on the annual summative evaluation rating, as measured by the evaluation rubrics, a corrective action plan shall be developed in accordance with the provisions of N.J.A.C. 6A:10-2.5.

Observations and evaluations for nontenured teaching staff members shall be in accordance with the provisions of N.J.S.A. 18A:27-3.1. Evaluations for nontenured teaching staff members shall be completed prior to the May 15 notice requirement date for continued employment. Evaluations for tenured teaching staff members shall be completed prior to June 30.

The Superintendent shall annually notify all teaching staff members of the adopted evaluation policies and procedures/regulations no later than October 1. If a teaching staff member is hired after October 1, the Superintendent shall notify the teaching staff member of the policies and procedures/regulations at the beginning of his or her employment. All teaching staff members shall be notified of amendments to the policy and procedures/regulations within ten teaching staff member working days of adoption.

N.J.S.A. 18A:6-117 et seq.; N.J.S.A. 18A:27-3.1 N.J.A.C. 6A:10-1.1 through 1.4; 6A:10-2.1 through 2.5

Adopted: January 2014



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3223 EVALUATION OF ADMINISTRATORS, EXCLUDING PRINCIPALS, VICE PRINCIPALS, AND ASSISTANT PRINCIPALS

The Board of Education recognizes the importance of administrator effectiveness to further the development of a professional corps of educators and to increase student achievement. The Board of Education adopts Policy and Regulation 3223 for the evaluation of administrators consistent with the Teacher Effectiveness and Accountability for the Children of New Jersey Act (TEACHNJ) and the AchieveNJ administrative codes. This Policy and Regulation provides the provisions and requirements for administrator evaluations consistent with TEACHNJ and AchieveNJ.

For the purposes of Policy and Regulation 3223, "administrator" means an appropriately certified staff member, as defined in N.J.S.A. 18A-1.1, employed in the school district in an administrative and/or supervisory role and capacity, and holding a valid and effective standard, provisional, or emergency administrative certificate. An "administrator" may be a director, supervisor, or any other administrative or supervisory position in the district. For the purposes of Policy and Regulation 3223 and N.J.A.C. 6A:10-1.1 et seq., "administrator" is not a Principal, Vice Principal, or Assistant Principal.

The rules in N.J.A.C. 6A:10 - Educator Effectiveness shall not override any conflicting provision(s) of collective bargaining agreements or other employment contracts in effect on July 1, 2013 and no collective bargaining agreement entered into after July 1, 2013, shall conflict with the educator evaluation system established pursuant to N.J.A.C. 6A:10-1.1 et seq. or any other specific statute or regulation, nor shall topics subject to bargaining involve matters of educational policy or managerial prerogatives. All information contained in written performance reports and all information collected, compiled, and/or maintained by employees for the evaluation process pursuant to N.J.A.C. 6A:10-1.1 et seq. shall be confidential and shall not be subject to public inspection or copying pursuant to the Open Public Records Act, N.J.S.A. 47:1A-1 et seq.



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The Board shall annually adopt evaluation rubrics for administrators which shall be submitted to the Commissioner by June 1 for approval by August 1 of each year. The evaluation rubrics shall have four defined annual ratings: ineffective, partially effective, effective, and highly effective. The Board shall meet the requirements as outlined in N.J.A.C. 6A:10-2.2(a) for the annual evaluation of administrators and shall ensure the training procedures as outlined in N.J.A.C. 6A:10-2.2(b) are followed when implementing the evaluation rubrics for all administrators. A District Evaluation Advisory Committee shall be established in accordance with the requirements of N.J.A.C. 6A:10-2.3.

The minimum requirements for the evaluation procedures for administrators as outlined in N.J.A.C. 6A:10-2.4 shall be followed. For each administrator rated ineffective or partially effective on the annual summative evaluation rating, as measured by the evaluation rubrics, a corrective action plan shall be developed in accordance with the provisions of N.J.A.C. 6A:10-2.5.

Observations and evaluations for nontenured administrators shall be in accordance with the provisions of N.J.S.A. 18A:27-3.1. Evaluations for nontenured administrators shall be completed prior to the May 15 notice requirement date for continued employment. Evaluations for tenured administrators shall be completed prior to June 30.

The Superintendent annually shall notify all administrators of the adopted evaluation policies and procedures/regulations no later than October 1. If an administrator is hired after October 1, the Superintendent shall notify the administrator of the policies and procedures/regulations at the beginning of his or her employment. All administrators shall be notified of amendments to the policy and procedures/regulations within ten administrator working days of adoption.

N.J.S.A. 18A:6-117 et seq.; N.J.S.A. 18A:27-3.1 N.J.A.C. 6A:10-1.1 through 1.4; 6A:10-2.1 through 2.5

Adopted: January 2014



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3224 EVALUATION OF PRINCIPALS, VICE PRINCIPALS, AND ASSISTANT PRINCIPALS

The Board of Education recognizes the importance of Principal, Vice Principal, and Assistant Principal effectiveness to further the development of a professional corps of educators and to increase student achievement. The Board of Education adopts Policy and Regulation 3224 for the evaluation of Principals, Vice Principals, and Assistant Principals consistent with the Teacher Effectiveness and Accountability for the Children of New Jersey Act (TEACHNJ) and the AchieveNJ administrative codes. This Policy and Regulation provides the provisions and requirements for Principal, Vice Principal, and Assistant Principal evaluations consistent with TEACHNJ and AchieveNJ.

The rules in N.J.A.C. 6A:10 - Educator Effectiveness shall not override any conflicting provision(s) of collective bargaining agreements or other employment contracts in effect on July 1, 2013 and no collective bargaining agreement entered into after July 1, 2013, shall conflict with the educator evaluation system established pursuant to N.J.A.C. 6A:10-1.1 et seq. or any other specific statute or regulation, nor shall topics subject to bargaining involve matters of educational policy or managerial prerogatives. All information contained in written performance reports and all information collected, compiled, and/or maintained by employees for the evaluation process pursuant to N.J.A.C. 6A:10-1.1 et seq. shall be confidential and shall not be subject to public inspection or copying pursuant to the Open Public Records Act, N.J.S.A. 47:1A-1 et seq.

The Board shall annually adopt evaluation rubrics for Principals, Vice Principals, and Assistant Principals which shall be submitted to the Commissioner by June 1 for approval by August 1 of each year. rubrics shall have four defined annual ratings: evaluation ineffective, partially effective, effective, and highly effective. Board shall meet the requirements as outlined in N.J.A.C. 2.2(a) for the annual evaluation of Principals, Vice Principals, and Assistant Principals and shall ensure the training procedures as outlined in N.J.A.C. 6A:10-2.2(b) are followed when implementing the evaluation rubrics for all Principals, Vice Principals, or Assistant A District Evaluation Advisory Committee shall be established in accordance with the requirements of N.J.A.C. 6A:10-2.3.

The minimum requirements for the evaluation procedures for Principals, Vice Principals, and Assistant Principals as outlined in N.J.A.C.



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6A:10-2.4 shall be followed. For each Principal, Vice Principal, or Assistant Principal rated ineffective or partially effective on the annual summative evaluation rating, as measured by the evaluation rubrics, a corrective action plan shall be developed in accordance with the provisions of N.J.A.C. 6A:10-2.5.

The components of the principal evaluation rubrics as described in N.J.A.C. 6A:10-5.1 shall apply to Principals, Vice Principals, and Assistant Principals. Measures of student achievement, as outlined in N.J.A.C. 6A:10-5.2, shall be used to determine impact on student learning. Principal, Vice Principal, and Assistant Principal observations shall be conducted in accordance with the provisions of N.J.A.C. 6A:10-5.4. The Superintendent or designee shall conduct observations for the evaluation of Principals pursuant to N.J.S.A. 18A:6-121 and he or she shall be trained pursuant to N.J.A.C. 6A:10-2.2(b). A Principal, or the Superintendent or designee, shall conduct observations for the evaluation of Vice Principals and Assistant Principals pursuant to N.J.S.A. 18A:6-121.

The principal practice instrument approved by the Department of Education shall meet the criteria as outlined in N.J.A.C. 6A:10-6.3.

The Superintendent annually shall notify all Principals, Vice Principals, or Assistant Principals of the adopted evaluation policies and procedures/regulations no later than October 1. If a Principal, Vice Principal, or Assistant Principal is hired after October 1, the Superintendent shall notify the Principal, Vice Principal, or Assistant Principal of the policies and procedures/regulations at the beginning of his or her employment. All Principals, Vice Principals, and Assistant Principals shall be notified of amendments to the policy and procedures/regulations within ten Principal, Vice Principal, or Assistant Principal working days of adoption.

N.J.S.A. 18A:6-117 et seq.

N.J.A.C. 6A:10-1.1 through 1.4; 6A:10-2.1 through 2.5

N.J.A.C. 6A:10-5.1 through 5.4

N.J.A.C. 6A:10-6.1 and 6.3

Adopted: January 2014



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5111 ELIGIBILITY OF RESIDENT/NONRESIDENT PUPILS

The Midland Park Board of Education shall admit to its schools, free of charge, persons over five and under twenty years of age, pursuant to N.J.S.A. 18A:38-1, or such younger or older pupil as is otherwise entitled by law to a free public education. The school district has no obligation for any student who has already completed a high school diploma program.

Eligibility to Attend School

The Board shall admit pupils eligible to attend school free of charge that are domiciled within the district as defined in N.J.A.C. 6A:22-3.1 et seq.

The Board shall also admit any pupil that is kept in the home of a person other than the pupil's parent or guardian, where the person is domiciled in the school district and is supporting the pupil without remuneration as if the pupil were his or her own child in accordance with N.J.A.C. 6A:22-3.2 et seq. A pupil is only eligible to attend school in the district pursuant to this provision if the pupil's parent or guardian files, together with documentation to support its validity, a sworn statement that he or she is not capable of supporting or providing care for the pupil due to family or economic hardship and the pupil is not residing with the other person solely for the purpose of receiving a free public education. In addition, the person keeping the pupil must file, if so required by the district, a sworn statement that he or she: is domiciled within the district; is supporting the child without remuneration and intends to do so for a time longer than the school term; will assume all personal obligations for the pupil relative to school requirements; and provides a copy of his or her lease if a tenant, or a sworn landlord's statement if residing as a tenant without a written lease. Pursuant to N.J.S.A. 18A:38-1(c), any person who fraudulently allows a child of another person to use his or her residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of his or her child to a person in another district commits a disorderly persons offense and may be responsible for the payment of any tuition due the district.

A pupil is eligible to attend school free of charge pursuant to N.J.S.A. 18A:38-1(b) if the pupil is kept in the home of a person domiciled in the district, other than the parent or guardian, where the parent or guardian is a member of the New Jersey National Guard or the



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reserve component of the United States armed forces and has been ordered into active military service in time of war or national emergency. Eligibility under this provision shall cease at the end of the current school year upon the parent or guardian's return from active military duty.

A pupil is eligible to attend school free of charge pursuant to N.J.S.A.18A:38-1(d) if the pupil's parent or guardian temporarily resides within the district and elects to have the pupil attend school in the district of temporary residence, notwithstanding the existence of a domicile elsewhere. Where required by the district, the parent or guardian shall demonstrate that such temporary residence is not solely for purposes of a pupil attending school within the district of temporary residence. Where one of a pupil's parents or guardians temporarily resides in the district while the other is domiciled or temporarily resides elsewhere, eligibility to attend school shall be determined in accordance with the criteria of N.J.A.C. 6A:22-3.1(a)1.i.

A pupil is eligible to attend school in the district free of charge:

- 1. If the pupil's parent or guardian moves to another district as the result of being homeless, subject to the provisions of N.J.A.C. 6A:17-2 Education of Homeless Children;
- 2. If the pupil is placed in the home of a district resident by court order (as defined in N.J.A.C. 6A:22-3.2(e)) or by a society, agency, or institution pursuant to N.J.S.A. 18A:38-2;
- 3. If the pupil had previously resided in the district and if the parent or guardian is a member of the New Jersey National Guard or the United States reserves and has been ordered to active service in time of war or national emergency, resulting in the relocation of the pupil out of the district, pursuant to N.J.S.A. 18A:38-3(b). The district shall not be obligated for transportation costs; and
- 4. If the pupil resides on Federal property within the State pursuant to N.J.S.A. 18A:38-7.7 et seq.

The physical condition of an applicant's housing, an applicant's compliance with local housing ordinances, or terms of lease shall not affect eligibility to attend school.



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A pupil's immigration/visa status and their eligibility to attend school shall be in accordance with N.J.A.C. 6A:22-3.3(b) and Regulation 5111.

Proof of Eligibility

The district shall accept forms of documentation from persons attempting to demonstrate a pupil's eligibility for enrollment in the district in accordance with N.J.A.C. 6A:22-3.4 et seq. The district shall consider the totality of information and documentation offered by an applicant, and shall not deny enrollment based on failure to provide a particular form of documentation, or a particular subset of documents, without regard to other evidence presented.

The district shall not require or request any information or document protected from disclosure by law, or pertaining to criteria that are not a legitimate basis for determining eligibility to attend school. However, these protected documents or information, or pertinent parts thereof, may be voluntarily disclosed by the person(s) seeking enrollment in the district. However, the district may not, directly or indirectly, require or request such disclosure as an actual or implied condition of enrollment.

Initial Assessment and Enrollment

Registration, initial determinations of eligibility, and enrollment will be in accordance with N.J.A.C. 6A:22-4.1 et seq. The district shall use registration forms provided by the Commissioner of Education or locally developed forms that are consistent with the forms provided by the Commissioner. A district level school administrator designated by the Superintendent will be available, and clearly identified to applicants, to assist persons who are experiencing difficulties with the registration/enrollment process.

Initial determinations of eligibility shall be made upon presentation of an application for enrollment and enrollment shall take place immediately in all cases except those of clear, uncontested denials. Where an applicant has provided incomplete, unclear or questionable information, enrollment shall take place immediately, but the applicant will be placed on notice that removal will result if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2 et seq.

Where an applicant appears ineligible based on the information provided in the initial application, a preliminary written notice of ineligibility shall be provided, including an explanation of the right



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to appeal to the Commissioner of Education. Enrollment shall take place immediately if the applicant clearly indicates disagreement with the district's determination and intent to appeal to the Commissioner. A pupil enrolled pursuant to this provision shall be notified that he or she will be removed, without a hearing before the Board, if no appeal is filed within the twenty-one day period established by N.J.S.A. 18A:38-1.

Where enrollment is denied and no intent to appeal is indicated, applicants shall be advised that they shall comply with compulsory education laws. In this case, the parent(s) or guardian(s) shall, where the pupil is between the ages of six and sixteen, be asked to complete a written statement that the pupil will be attending school in a nonpublic attending school, district, instruction elsewhere than at a school pursuant to N.J.S.A. 18A:38-25. In the event this written statement is not provided, the district level administrator designated by the Superintendent shall notify the school district of actual domicile or residence, or the Department of Children and Families to report a potential instance of "neglect" pursuant N.J.S.A. 9:6-1, with the pupil's name, the name(s) of the parent/guardian/resident, the pupil's address to the extent known, and shall indicate that admission to the district has been denied based on residency or domicile, and that there is no evidence of intent to arrange for the child to attend school or receive instruction elsewhere.

Enrollment or attendance in the district shall not be denied based upon absence of the certified copy of birth certificate or other proof of a pupil's identity required within thirty days of initial enrollment pursuant to N.J.S.A. 18A:36-25.1.

Enrollment in the district shall not be denied based upon absence of pupil medical information, although actual attendance at school may be deferred as necessitated by compliance with rules regarding immunization of pupils, N.J.A.C. 8:57-4.1 et seq.

Enrollment in the district, attendance at school, or educational services where attendance in the regular education program appears inappropriate, shall not be denied based upon absence of a pupil's prior educational record. However, the applicant shall be advised that the initial educational placement of the pupil may be subject to revision upon receipt of records or further assessment of the pupil by the district.

Notice of Ineligibility



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If the district finds the applicant ineligible to attend the schools of the district pursuant to N.J.A.C. 6A:22-1.1 et seq., or the application initially submitted is found to be deficient upon subsequent review or investigation, notice shall immediately be provided to the applicant consistent with sample form(s) to be provided by the Commissioner. Notices shall be in writing, in English and in the native language of the applicant, issued by the Superintendent and directed to the address at which the applicant claims to reside. The Notice of Ineligibility shall be provided and shall include information as required in accordance with N.J.A.C. 6A:22-4.2 et seq.

Removal of Currently Enrolled Pupils

Nothing in N.J.A.C. 6A:22-4.3 et seq. and this policy shall preclude the Board from seeking to identify, through further investigation or periodic requests for current validation of previously determined eligibility status,

pupils enrolled in the district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances or newly discovered information.

When a pupil, enrolled and attending school in the district based on an initial determination of eligibility, is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board for removal of the pupil in accordance with N.J.A.C. 6A:22-No pupil shall be removed from school unless the parent, quardian, adult pupil or resident keeping an "affidavit pupil" (as defined in N.J.A.C. 6A:22-1.2) as the case may be, has been informed of his or her entitlement to a hearing before the Board of Education. Once the hearing is held, or if the parent, guardian, adult pupil or resident keeping an "affidavit pupil", as the case may be, does not respond to the Superintendent's notice within the designated time frame or appear for the hearing, the Board shall make a prompt determination of the pupil's eligibility or ineligibility and shall immediately provide notice thereof in accordance with the requirements of N.J.A.C. 6A:22-4.2 et seq. The hearings required pursuant to N.J.A.C. 6A:22-4.3 et seq. may be conducted by the full Board or a Board Committee, at the discretion of the full Board. If the hearing(s) is conducted by a Board Committee, the Committee shall make a recommendation to the full Board for action. No pupil may be removed except by vote of the Board taken at a meeting duly convened and conducted pursuant to N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act.

Appeal to the Commissioner

The district's determination that a pupil is ineligible to attend the schools of the district may be appealed to the Commissioner by the



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parent, guardian, adult pupil or resident keeping an "affidavit pupil", as the case may be. Such appeals shall proceed in accordance with N.J.S.A. 18A:38-1 and N.J.A.C. 6A:3-8.1 et seq. and shall proceed as a contested case pursuant to N.J.A.C. 6A:3. Pursuant to N.J.S.A. 18A:38-1(b)1, appeals of "affidavit pupil" eligibility determinations must be filed by the resident keeping the pupil.

Assessment and Calculation of Tuition

If no appeal to the Commissioner is filed following notice of a determination of ineligibility, the Board may assess tuition for any period of a pupil's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1 for appeal to the Commissioner. Tuition will be assessed and calculated in accordance with N.J.A.C. 6A:22-6.3 et seq. The district may petition the Commissioner for an order assessing tuition, enforceable in accordance with N.J.S.A. 2A:58-10, through recording, upon request of the Board pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division.

Nonresident Pupils

The admission of a nonresident child to school free of charge must be approved by the Board. No child otherwise eligible shall be denied admission on the basis of the child's race, color, creed, religion, national origin, ancestry, age, marital status, affectational or sexual orientation or sex, social or economic status, or disability. The continued enrollment of any nonresident pupil shall be contingent upon the pupil's maintenance of good standards of citizenship and discipline.

Children Who Anticipate Moving to or from the District

A nonresident child otherwise eligible for attendance whose parent(s) or guardian(s) anticipates district residency and has entered a contract to buy, build, or rent a residence in this district may be enrolled without payment of tuition for a period of time not greater than four weeks prior to the anticipated date of residency. If any such pupil does not become a resident of the district within six weeks after admission to school, tuition will be charged for attendance commencing the beginning of the seventh week and until such time as the pupil becomes a resident or withdraws from school.

Pupils whose parent(s) or guardian(s) have moved away from the school district on or after February 1st will be permitted to finish the school year in the district. There will be a \$100 monthly charge assessed to help cover the consumable costs associated with the student's continued attendance.



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Pupils who have completed the eleventh grade at Midland Park High School and whose parent(s) or legal guardian(s) have moved away from the school district on or after the last day of school will be permitted to finish the final year in the district. There will be a \$100 monthly charge assessed in such situations to help cover the consumable costs associated with the student's continued attendance.

Children of District Employees

Children of full-time District employees who do not reside in this school district may be admitted to school in this district without payment of tuition, at the discretion of the Superintendent provided that the educational program of such children can be provided within district facilities and without requiring any additional staffing, or without requiring any reassignment of staff. Enrollment privileges should be within maximum class size requirements.

Other Nonresident Children

Other nonresident children, otherwise eligible for attendance, may be admitted to school in this district with payment of tuition if their admission is warranted by the inaccessibility of school in their home district, the singular availability of an appropriate educational program in this district, the avoidance of transfer and readmission of a child whose legal custody is shared by a parent(s) or guardian(s) residing in this district, or other good cause.

N.J.S.A. 18A:38-1 et seq. N.J.A.C. 6A:14-3.3; 6A:17-2.1 et seq.; 6A:22-1.1 et seq.

Adopted: Revised:

21 August 2007 21 October 2008 14 April 2009 23 February 2010 20 November 2012 January 2014

7 October 2003



MIDLAND PARK BOARD OF EDUCATION

FINANCES 6620/Page 1 of 1 PETTY CASH

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6620 PETTY CASH

The Board of Education authorizes the establishment of petty cash funds in accordance with this policy and directs the implementation of appropriate controls to protect the funds from abuse.

The Board hereby establishes imprest petty cash funds in the care of the following persons and in the following amounts:

Custodian(s)

Amount

Superintendent's Office

\$100.00

School Business Administrator

\$100.00

Building Principals

\$100.00

Child Study Team

\$100.00

Continuing Education

\$100.00 \$300.00

Cafeteria

\$ 50.00

Petty cash funds may be disbursed only for the immediate payment of comparatively small expenditures and may not be used to circumvent the regular purchasing procedures of this district. Each request for petty cash funds must be in a written document that is signed by the person making the request; supporting documents, if any, will be affixed to the request.

The custodian of a petty cash fund shall submit to the Board Secretary a request for replenishment when the moneys available in the fund have declined to fifty percent or less of the authorized amount of the fund. The Board Secretary shall prepare a voucher for approval by the Board. The voucher will include disbursement slips to support the amount of the replenishment and its allocation to any account.

The petty cash box must be secured daily. All petty cash funds will be closed out for audit at the end of the school year, and unused funds will be returned to the depository. The custodian of each fund will report to the Board on amounts disbursed from the fund not less than once each year.

N.J.S.A. 2C:21-15

N.J.S.A. 18A:19-13; 18A:23-2

N.J.A.C. 6A:23-2.9 et seq.

Adopted: Revised:

7 October 2003 January 2014



MIDLAND PARK BOARD OF EDUCATION

COMMUNITY 9180/Page 1 of 2 SCHOOL VOLUNTEERS

9180 SCHOOL VOLUNTEERS

The Board of Education recognizes the services of volunteers can enrich the educational program, assist teaching staff members in the performance of their duties, and enhance the relationship between the school district and the community. The Board authorizes a program for the utilization of volunteer services in the school(s) of the school district.

An unpaid volunteer is not required to complete a criminal history record check. A volunteer is not required to be approved by the Board.

The Principal or designee shall be responsible for the recruitment and screening of volunteers, may delegate the assignment of volunteers to specific tasks, and must submit their names for Board approval.

Volunteers must be persons of known character, responsibility, and integrity.

Neither the Superintendent nor any Principal shall be obligated to utilize the proffered services of a volunteer whose abilities or interests do not serve the needs of pupils.

Each school volunteer shall be given a copy of this Policy and the rules of conduct.

The following guidelines shall govern the service of school volunteers:

- Volunteers may serve only under the direction and supervision of an appropriately certified or licensed staff member;
- Volunteers should clearly understand their duties and responsibilities and perform no service outside those duties;
- 3. Volunteers serve only in a support capacity; only appropriately certified or licensed staff members are responsible for educational planning and decisions and the teaching of new concepts;
- Volunteers shall respect the individuality, dignity, and worth of each child;
- 5. Volunteers are not permitted access to pupil records;



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- 6. Volunteers should exercise discretion in discussing their school activities with others in the community and must maintain confidential any information that if disclosed would violate Federal and State laws;
- 7. Volunteers may consult with the Principal regarding their duties and responsibilities; and
- 8. Volunteers shall receive no financial remuneration from the Board.

N.J.S.A. 18A:6-7.1; 18A:6-7.2

Adopted: 7 October 2003 Revised: 28 February 2012 January 2014

