

The annual reorganization meeting and the regular monthly business meeting of the Board of Education of Port Jefferson Union Free School District was held on July 1, 2008 at Earl L. Vandermeulen High School. Present at the 7:00 p.m. call to order by District Clerk, Janice Baisley, were Board Members, Joseph Camarda, Marybeth Collins, Lauren Hubbard, Stacey Zink, Board Members-Elect, Robert Ramus and Elisa Scott, and Superintendent of Schools, Max Riley. Board member, Robert Frey, was absent.

The District Clerk administered the Oath of Office to Board Members Elect, Robert Ramus and Elisa Scott.

Nominations were opened for the office of President.

Ms. Collins nominated Ms. Zink. There were no other nominations. Nominations were closed. Ms. Zink was voted in as Board President, 6- 0.

Nominations were opened for the office of Vice-President.

Ms. Scott nominated Dr. Hubbard. Ms. Zink nominated Dr. Frey. Nominations were closed. Vote resulted in 3-3. Mr. Ramus, Ms. Scott and Dr. Hubbard for Dr. Hubbard. Ms. Zink, Mr. Camarda, and Ms. Collins for Dr. Frey. Motion was made by Mr. Camarda, seconded by Ms. Collins and carried 6-0 that the Board table the election of a Vice-President until the next meeting.

The District Clerk administered the Oath of Office to Ms. Zink.

The meeting was turned over to the Board President.

Motion was made by Dr. Hubbard, seconded by Ms. Collins and carried 6-0 that, as recommended by the Superintendent of Schools, the Board approves resolutions numbered 6 - 8 on the July 1, 2008 Annual Reorganization Agenda.

6. Appointment of District Clerk

RECOMMENDATION - That the Board approve the appointment of Janice Baisley as District Clerk for the 2008-2009 school year, at the rate of \$10,000.00 per annum.

7. Appointment of District Treasurer

RECOMMENDATION - That the Board approve the appointment of Sandra Mellon as District Treasurer for the 2008-2009 school year, at the rate of \$44,886.00 per annum in accordance with Board Policy 9210.2.

8. Appointment of Claims Auditor

RECOMMENDATION - That the Board approve the appointment of G.E. MacDonald & Co., Ltd., as Claims Auditor for the 2008-2009 school year.

Ms. Zink administered the Oath of Office to the District Clerk.

Mr. Camarda asked that resolution number 11 be tabled, seconded by Mr. Ramus, carried 6-0.

Motion was made by Ms. Scott, seconded by Dr. Hubbard and carried 6-0 that as recommended by the Superintendent of Schools, the Board approve resolutions numbered 10 -20, excluding 11, on the July 1, 2008 Annual Reorganization Agenda.

10. Authorization to Bond School Officials -

RECOMMENDATION - That the District Treasurer, Claims Auditor, Business Manager, Superintendent of Schools, and Assistant Superintendent for Business each be bonded for the 2008-2009 school year, and that the amount for each bond be set at \$500,000.00, and that the Superintendent of Schools be requested to approve this amount.

~~11. Appointment of School Attorney~~ - TABLED

~~RECOMMENDATION - That the Board approve the appointment of the law firm of Ingerman, Smith, L.L.P., as labor and Board counsel for the 2008-2009 school year.~~

12. Appointment of External Auditor -

RECOMMENDATION - That the Board approve the appointment of the accounting firm of R.S. Abrams & Company, LLP, as external auditors for the 2008-2009 school year.

13. Appointment of Financial Advisors -

RECOMMENDATION - That the Board approve the appointment of Munistat Services, Inc., as financial advisors for the 2008-2009 school year.

14. Appointment of Bond Counsel -

RECOMMENDATION - That the Board approve the appointment of Hawkins, Delafield & Wood, as bond counsel for the 2008-2009 school year.

15. Appointment of 403b Compliance Consultants -

RECOMMENDATION - That the Board approve the appointment of OMNI Financial Group as the District's third party administrator for compliance and remitting services for the District's 403(b) plans for the 2008-2009 school year.

16. Appointment of School Physician -

RECOMMENDATION - That the Board approve the appointment of Dr. Mark Shapiro, as the regular school district physician, as well as the school physician member on the District's Committee on Special Education, for the 2008-2009 school year.

17. Appointment of Consulting Dentist -

RECOMMENDATION - That the Board approve the appointment of Dr. Mark L. Cherches as the District's consulting dentist for the 2008-2009 school year.

18. Appointment of Internal Auditor -

RECOMMENDATION - That the Board approve the appointment of Rizzi, Schwarz & Taraskas, as Internal Auditor, for the 2008-2009 school year.

19. Appointment of Insurance Agents / Carriers

RECOMMENDATION -

- a) That the Board approve JJ Stanis and company as agent and third party administrator for the district's excess Major Medical, Vision, Life, and Dental Self Insurance Plan.
- b) That the Board approve Fitzharris Agency Inc. as agent and third party administrator for the district's Self Insured Workers Compensation Plan.
- c) That the Board approve BK International as the agent for the district's student accident insurance and excess employer's liability insurance.
- d) That the Board approve New York State Insurance Reciprocal as the district's carrier for general non-medical insurance, including but not limited to school board liability, excess catastrophic liability, commercial automotive, and special school liability insurance.
- e) That the Board approve Eugene Donohue Associates as agent for the District Administrators Life Insurance Plans.

20. Appointment of Environmental Consultants -

RECOMMENDATION - That the Board approve the appointment of Enviroscience Consultants, Inc. as environmental consultants for the 2008-2009 school year.

Motion was made by Ms. Collins, seconded by Mr. Ramus, and carried 6-0 that as recommended by the Superintendent of Schools, the Board approve resolutions numbered 21 - 32 on the July 1, 2008 Annual Reorganization Agenda:

21. Appointment of Accounting Records Custodian, Payroll Certification Officer & Bid Opening; Advertising & Purchasing Officer -

RECOMMENDATION - That the Business Manager be designated as Custodian of the District's accounting records; and that the Claims Auditor be designated as Payroll Certification Officer; and that the Assistant Superintendent for Business perform the duties of the Bid Opening, and Purchasing Officer of the school district; and that the District Clerk be responsible for advertising notices.

22. Appointment of Investment Officer & Continuance of Board Policy -

RECOMMENDATION - That the District Treasurer, Assistant Superintendent for Business and Business Manager, be appointed investment officers and that these duties include the negotiation of short term loans, Tax Anticipation Notes, and the investment of surplus funds in Certificates of Deposit, and other authorized instruments; and further, the Board agrees to continue Board Policy 6240, Investments.

23. Appointment of Records Access Officer -

RECOMMENDATION - That the Assistant Superintendent for Business be appointed as Records Access Officer for the school district.

24. Appointment of AHERA Compliance Officer -

RECOMMENDATION - That the Board approve the appointment of the Director of Facilities as Compliance Officer under the Asbestos Hazard Emergency Recovery Act, and that he be made save harmless in the performance of his duties. These duties shall include but not be limited to status review, asbestos assessment study, management plan, employee training and management place review update.

25. Appointment of EPA Program-use Compliance Officer -

RECOMMENDATION - That the Board approve the appointment of the Director of Facilities as EPA Program-use Compliance Officer and be made save harmless.

26. Appointment of Title IX Compliance Officer -

RECOMMENDATION - That the Board approve the appointment of the Assistant Superintendent for Business as the Title IX Compliance Officer for the 2008-2009 school year.

27. Appointment of Substitute Treasurer -

RECOMMENDATION - That the Board approve the appointment of the Superintendent of Schools as Substitute District Treasurer should these services be required any time during the 2008-2009 school year.

28. Appointment of Publication -

RECOMMENDATION - That the Times-Record newspaper and Newsday be designated as the official publications of the District for the 2008-2009 school year.

29. District Accounts / Designation of Depository -

RECOMMENDATION - That the following bank accounts be approved:

- General Fund - Checking - Capital One 0224126755
- General Fund - Investment IMMA - Bank of America 9418779550
- General Fund - Investment CLASS - MBIA 0100500001
- General Fund - Investment - Capital One 0224125930
- General Fund - Investment - State Bank 1027000166
- Federal - Checking - Capital One 0224126805
- Capital - Checking - Capital One 0224126813
- Capital - Investment - Capital One 0224126821
- Trust & Agency - Checking - Capital One 0224126789
- Payroll - Capital One 0224126763
- Royal Education Foundation - Checking - Capital One 0224126839
- Trust & Agency Scholarship - Checking - Capital One 0224126797
- School Lunch - Checking - Capital One 0224126847
- Trust & Agency - Payroll - Capital One 0224126771

and further that the following banks be designated as the depository for all district funds: Capital One, Suffolk County National Bank, MBIA-CLASS, Bank of America, J.P. Morgan Chase, Citibank, State Bank of Long Island, Commerce Bank, HSBC, Wachovia

30. Authorization of Facsimile Signatures -

RECOMMENDATION - That the District Treasurer and substitute District Treasurer be authorized to resort to an electronic signature, and be it further resolved that the District Treasurer and substitute District Treasurer maintain control of these signatures.

31. Purchasing Policy -

RECOMMENDATION - That the Board review Purchasing Policy 6700, as required by General Municipal Law Section 104-b(4).

32. Use of Facilities Fee Schedule -

RECOMMENDATION - That the Board approve the attached Schedule of Facilities Usage rates, as required by Board Policy 1500, Public Use of Facilities.

Motion was made by Dr. Hubbard, seconded by Ms. Collins and carried 6-0 that as recommended by the Superintendent of Schools, the Board approve resolutions numbered 33 - 45 on the July 1, 2008 Annual Reorganization Agenda:

33. Designation of Extra-Classroom Activities Fund Officers -

RECOMMENDATION - That the Board approve the following officers for the Extra-Classroom (Student Organization) Funds for the 2008-2009 school year:

Elementary	- Lucy Arnone, Treasurer - Elementary School Principal - Superintendent of Schools
Middle School	-Rosalie Loizas, Treasurer - Middle School Principal - Superintendent of Schools
Senior High	- Stephanie Miazga, Treasurer - High School Principal - Superintendent of Schools

34. Designation of Petty Cash Funds & Fund Custodians -

RECOMMENDATION - That the Board approve the establishment of petty cash funds and custodians of the funds as follows:

<u>Fund</u>	<u>Amount</u>	
District	\$100.00	Superintendent / Janice Baisley
Special Services	\$100.00	Deputy Superintendent / Carole Udovich
Elementary School	\$100.00	Principal / Lucy Arnone
Middle School	\$100.00	Principal / Rosalie Loizas
High School	\$100.00	Principal / Stephanie Miazga
Business Office	\$100.00	Assistant Superintendent / Natalie Pego

35. Reimbursement for Authorized Use of Vehicles -

RECOMMENDATION - That the rate of reimbursement for the authorized use of privately owned vehicles in the performance of District business be established at the IRS rate per mile for the 2008-2009 school year.

36. Reimbursement for Conferences -

RECOMMENDATION - That the rate of reimbursement for authorized conferences, contests and events for lodging, meals and incidental expenses will not exceed the maximum IRS rate limits. Exceptions may be granted when approved conferences are held at a participating hotel or there is an approved written justification for special circumstances.

37. Rate per Hour - Home Instruction Fee -

RECOMMENDATION - That the rate per hour for home instruction fees provided by any agency other than Port Jefferson Teachers' Association be \$40.00.

38. Rate per Hour - Adult Education -

RECOMMENDATION - That the rate of pay for adult education instructors be \$26.00 per hour.

39. Appointment of District Committee on Special Education -

RECOMMENDATION - That the Board approve the appointment of the following as District Committee on Special Education for the 2008-2009 school year:

Director of Special Education, Deputy Superintendent, School Psychologist- Chairpersons  
Special Education Teacher, Teacher Member  
Classroom Teacher, Teacher member  
Director of Special Education, School Psychologist  
Dr. Mark Shapiro, Physician Member  
John Steiner, Parent Member  
Lorraine Steiner, Parent Member  
Lorraine Guzzetta, Parent Member  
Carol Scotto, Parent Member  
Danielle Bayer, Parent Member

40. Appointment of Sub-Committee on Special Education -

RECOMMENDATION - That the Board approve the following composition of the Sub-Committee on Special Education for the 2008-2009 school year:

Director of Special Education, Deputy Superintendent, School Psychologist - Chairpersons  
Classroom Teacher, Teacher Member  
Special Education Teacher, Teacher Member

41. Appointment of Committee on Preschool Special Education -

RECOMMENDATION - That the Board appoint the following to the Committee on Preschool Special Education for the 2008-2009 school year:

Director Special Education, Deputy Superintendent, School Psychologist -Chairpersons  
Teacher Member  
Special Education Teacher Member  
Suffolk County Representative, County Representative  
Evaluator, a professional who participated in the evaluation of the child for whom services are sought.  
John Steiner, Parent Member  
Lorraine Steiner, Parent Member  
Lorraine Guzzetta, Parent Member  
Carol Scotto, Parent Member  
Danielle Bayer, Parent Member

42. Appointment of 504 Committee -

RECOMMENDATION - That the Board approve the appointment of the following as 504 Committee on Special Education for the 2008-2009 school year:

Director of Special Education, Deputy Superintendent, School Psychologist - Chairpersons  
Special Education Teacher, Teacher Member  
Classroom Teacher, Teacher member  
Director of Special Education, School Psychologist  
John Steiner, Parent Member  
Lorraine Steiner, Parent Member  
Lorraine Guzzetta, Parent Member  
Carol Scotto, Parent Member  
Danielle Bayer, Parent Member

43. Appointment of IDEA and 504 Impartial Hearing Officers -

RECOMMENDATION - That the Board approve the attached list of IDEA and 504 Impartial Hearing Officers for the District for the 2008-2009 school year:

44. Appointment of Surrogate Parents -

RECOMMENDATION - That the Board approve the appointment of the following as Surrogate Parent(s) for the Committee on Special Education for the 2008-2009 school year:

Father Frank Pizzarelli

45. Approval of Special Education Providers / Evaluators

RECOMMENDATION - That the Board approves the following special education providers / evaluators for the 2008-2009 school year:

Dr. Alfred Cossari  
Eye Vision Associates - Dr. Allen Cohen  
Dr. Michael Mennella  
St. Charles Hospital  
Schneiders Children's Hospital  
Interim Health Care  
RFB & D  
Institute for Children with Autism (ICA) formerly Autism Help Center

South Country School District  
Metro Therapy  
AHRC  
Anderson School  
Cynthia Heimburger-Reilly  
Susan Prechtl-Loper  
Lynn Berry  
Mary Grace DelAcqua  
Sachem School District  
Dave Seyfert  
Cost Management Systems  
Kidz Therapy  
MZ Coach  
Dr. Joseph Czekala  
Dr. Ilene Solomon  
Bilinguals, Inc.  
Rocky Point School District  
Developmental Disabilities Institute  
United Cerebral Palsy

Mr. Camarda asked that resolutions numbered 50 and 51 be tabled, seconded by Mr. Ramus, carried 6-0.

Motion was made by Ms. Collins, seconded by Mr. Ramus, and carried 6-0 that as recommended by the Superintendent of Schools, the Board approve resolutions numbered 46 - 49 on the July 1, 2008 Annual Reorganization Agenda.

46. Non-Resident Tuition -

RECOMMENDATION - That the Board establish the non-resident tuition rate for the 2008-2009 school year pursuant to the required State Education Formula for establishing non-resident student tuition rate, as follows:

Kindergarten - Grade 6	\$17,552 per year
Grades 7 - 12	\$23,679 per year
Special Education: Kindergarten - Gr.6	\$73,382 per year
Special Education: Grades 7- 12	\$79,509 per year

Said rates to be revised when they become finalized by the State Education Department.

47. Appointment - Substitute Caller -

RECOMMENDATION - That the Board appoint Sandra Johnson as the district's caller of substitutes for the 2008-2009 school year.

48. Annual Budget Hearing, Annual Meeting/District Vote -

RECOMMENDATION - That the Annual Budget Hearing be held on May 12, 2009, at 7:00 p.m.; and, that the Annual Meeting/District Vote be held on May 19, 2009, 6:00 a.m. to 9:00 p.m. at the high school.

49. Designation of Regular Board of Education Meeting Dates -

RECOMMENDATION - That the following dates be designated as the dates for regular Board of Education meetings for the 2008-2009 school year:

July 1, 2008	January 13, 2009
August 12, 2008	February 10, 2009
September 9, 2008	March 10, 2009
October 14, 2008	April 21, 2009
November 18, 2008	May 12, 2009
December 9 2008	June 9, 2009

50. ~~Leased Vehicles Administrative Equipment~~ - TABLED

~~RECOMMENDATION - That the Board approve the attached list of district leased vehicles, cell phones and mobile computer equipment assigned to employees.~~

51. ~~Charge Cards~~ - TABLED

~~RECOMMENDATION - That the Board authorize the use of the Home Depot, and Hess credit cards for the 2008-2009 school year.~~

Motion was made by Ms. Collins, seconded by Mr. Ramus and carried 6-0 that Board table the establishment of committees and designation of Chairpersons for the 2008-2009 school year until the August 2008 Board of Education meeting.

At 7:20 p.m., motion was made by Ms. Camarda, seconded by Ms. Scott and carried 6-0 to adjourn the Annual Reorganization Meeting.

At 7:30 p.m., the regular monthly business meeting of the Board of Education was called to order.

Motion was made by Ms. Collins, seconded by Dr. Hubbard and carried 6-0 that the Board approve the minutes of the following meetings:

Regular meeting held June 10, 2008  
Special meeting held June 20, 2008

Ms. Zink announced the open forum.

P. Rescia thanked Ms. Rianna for a job well done as Interim Superintendent.

No reports.

Motion was made by Ms. Collins, seconded by Dr. Hubbard and carried 6-0 that the Board approve resolutions numbered 1 - 7 under the Budget and Finance Section of Board Business Action as recommended by the Superintendent of Schools:

1. Financial Reports

The Board approves the financial reports.

2. Extension of Contract - Food Service

The Board extends the Food Service Program Contract to Whitsons Culinary Group, Islandia, NY for the 2008-2009 school year.

3. School Lunch Prices

The Board approves the following prices for the school lunch program for the 2008-2009 school year:

- \$2.25 - Elementary School Lunch
- \$2.50 - Middle School / High School Lunch
- \$ .35 - Milk

4. Free and Reduced Price Lunch Program

The Board accepts the Policy Statement for Free and Reduced Price Meals/ Milk, including the Family Income Eligibility Criteria for the 2008-2009 school year.

5. Award of Bid - Custodial Supplies

The Board awards the bid for Custodial Supplies for the 2008-2009 school year as per the attached list.

6. Award of Rebid - Capital Improvement Program Projects

That the Board award the rebid for Capital Improvement Program projects 58-02-06-02-0-001-012 Earl L. Vandermeulen High School and 58-02-06-02-0-002-013 Edna Louise Spear Elementary School, to the lowest responsible bidders as follows:

Contract No. 1: Athletic Field Reconstruction - Earl L. Vandermeulen HS (001-012)

Award to Lantek Group, 235 County Line Road, Amityville, NY, in the amount of \$163,400.

Contract No. 2: General Construction - Edna L. Spear ES - Related to UV Installation (002-013)

Award to Valco, Inc., 29 Orchard Meadow Road, East Williston, NY, in the amount of \$68,200.

Contract No. 5: HVAC Reconstruction - Edna L. Spear ES (002-013)

Award to XTRAIRE, Inc., 105 Bloomingdale Road, Hicksville, NY, in the amount of \$125,390

Contract No. 6: Electrical Reconstruction - Edna L. Spear ES - UV Installation (002-013)

Award to Telsan Electric, Inc., 26 Charles Street, Centereach, NY, in the amount of \$3,966

7. Nassau BOCES Cooperative Bid

The Board approves the attached resolution for the purpose of participating in a cooperative bid coordinated by Nassau BOCES for Various Commodities and/or services as listed.

Motion was made by Ms. Collins, seconded by Ms. Scott and carried 6-0 that the Board approve resolutions numbered 1 - 13 under the Personnel Section of Board Business Action as recommended by the Superintendent of Schools:

B. Personnel

1. Appointment - Social Studies Teacher

The Board appoints Lauren Frank as a teacher of Social Studies 7-12 on a probationary basis effective September 2, 2008, at Level MA Step 2 in accordance with the negotiated agreement with the Port Jefferson Teachers Association, contingent upon fingerprint clearance by the State Education Department.

2. Leave Replacement Appointment - Math Teacher

The Board appoints Christopher DeMario as a teacher of Math 7-12 on a leave replacement basis (for Christina Morgan) effective September 2, 2008, at Level BA Step 1 in accordance with the negotiated agreement with the Port Jefferson Teachers Association, contingent upon fingerprint clearance by the State Education Department.

3. Approval of Services - Prep Academies

The Board approves the services of the following teachers for 2007-2008 Prep Academies, in accordance with the negotiated agreement with the Port Jefferson Teachers Association:

Regents in U.S. History and Government	Donna Levine (2) David Warmuth (1)
Regents in Global History and Geography	Tara Sladek-Maharg (3)
Comprehensive Regents Exam in Spanish	Maria Llorens (1.5) Dawn DeLeonardis (1.5)
Comprehensive Regents Exam in Latin	Anne Algieri
Comprehensive Regents Exam in French	Heather Tarulli
Physical Setting/Earth Science	Adam Bouchard (3)
Living Environment	Jonathan Maletta (2) Marianne McFadden (1)
Physical Setting/Chemistry	Marianne McFadden (3)
Physical Setting/Physics	Michel Krivosta (3)

4. Appointment - Coaches / Lifeguards

The Board approves the following coaching and lifeguard appointments for the 2008-2009 school year:

Jamie Laurie	JV Girls Volleyball
Michele Brengartner	Varsity Girls Gymnastics
Allison Heron	Varsity Girls Cheerleading
Andrew Cosci	Reassignment from Football Assistant Varsity to JV Football
Adam Dewitt	Football Assistant Varsity
Brian Snow	Cross Country 7/8
Nicole Poulianos	Equipment Manager
Kevin Rowett	Head Lifeguard
Françoise Schachner	Head Lifeguard
Andrew Cosci	Head Lifeguard
Mary Fleckenstein	Head Lifeguard
Brittany Sakovich	Head Lifeguard
Alexandra San Roman	Head Lifeguard
Jack Constant	Lifeguard
Sara Miller	Lifeguard
Chris Bourguignon	Lifeguard
John Louis Damaskos	Lifeguard
Gavin Clarke	Lifeguard

5. Appointment - Summer Special Education Program

The Board approves the following appointments for the summer 2008 special education program:

*Full Day Program -*

Nicole Costa	Teacher
Adam Cirnigliaro	Teaching Assistant
Kathy Siani	Teaching Assistant
Christopher Vaianella	Teaching Assistant

*Summer Academy -*

Kim Berg	Teacher
Bonnie Quartarone	Teacher
Jeanette Plonski	Teacher
Christina Carlson	Teacher
Antoinette Famiano	Teaching Assistant
Maureen Colon	Teaching Assistant
Margaret Hyams	Teaching Assistant

Michael Stiles	Security
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6. Part-time Computer Technician

The Board reappoints Douglas Poat as part-time computer technician for the 2008-2009 school year at the rate of \$20.00 per hour not to exceed 15 hours per week.

7. Curriculum Writing Positions

The Board approves the attached list of curriculum writing appointments for Summer 2008.

8. Summer Music Instructor

The Board rescinds the approval of services of Fred Wilbur as music instructor for the 2008 Summer Music Camp; and, approves the services of George Glikos as music instructor for the 2008 Summer Music Camp at the rate of \$50.00 per hour.

9. Leave of Absence - Special Education Teacher

The Board grants the request of Stacy Buehler for a leave of absence, in accordance with her letter dated June 16, 2008 and the negotiated agreement with the Port Jefferson Teachers' Association.

10. Retirement - Elementary Teacher

The Board accepts the letter of intent to retire from Diana Gulitz, as a teacher of Elementary Education, effective July 1, 2008.

11. Retirement - Special Education Teacher

The Board accepts the letter of intent to retire from Carol Coppi, as a teacher of Special Education, effective July 1, 2008.

12. Resignation - Teaching Assistant

The Board accepts the letter of resignation from Christina Thomassen as Teaching Assistant, effective June 30, 2008.

13. Resignation Date - Assistant Principal

The Board accepts the change in resignation date for Amy Christie, as Assistant Principal, from August 15, 2008 to June 30, 2008.

Motion was made by Dr. Hubbard, seconded by Ms. Collins and carried 6-0 that the Board approve resolutions numbered 1 - 2 under the Education Section of Board Business Action as recommended by the Superintendent of Schools:

C. Education

1. Recommendations of Committees on Special Education

The Board approves the recommendations of the Committees on Special Education.

2. Special Education Services

The Board approves the Special Education Services Contract for the provision of special services to out-of-district students attending Our Lady of Wisdom School for the 2008-2009 school year.

Motion was made by Ms. Collins, seconded by Dr. Hubbard and carried 6-0 that the Board approve resolutions numbered 1 - 5 under the Other Specific Business Section of Board Business Action as recommended by the Superintendent of Schools:

D. Other Specific Business

1. Membership Renewal

The Board approves the renewal of membership in the New York State School Boards Association for the 2008-2009 school year.

2. Tax Shelter Annuity Companies

The Board approves the following tax shelter annuity companies for the 2008-2009 school year:

American Fund/Capital Guardian  
Ameriprise Financial Services, Inc.  
AXA Equitable Life Insurance Company  
Employee Benefit Account  
Fidelity Management Trust Co.  
First Sun America  
GWN Marketing/Employee Deposit Account  
ING National Trust  
Mutual, Inc.  
Oppenheimer Shareholder Services  
Smith Barney

3. Team Trips

The Board approves qualifying team / individual attendance at the following interscholastic competitions held beyond the Long Island area for the 2008-2009 school year:

Brown Invitational at Brown University, Providence, RI  
Yale Invitational at Yale University, CT  
Penn Relays at University of Pennsylvania, PA  
Eddy Games at Union College, Schenectady, NY  
Disney Cross Country Classic at Orlando, FL  
National Track & Field Championships at Greensboro, NC

4. Waiver of Fee - MESTRACT

The Board approves the waiver of fee for Mid East Suffolk Teacher Center for use of district facilities for the 2008-2009 school year.

5. American Red Cross Shelter Agreement

The Board approves the Shelter Agreement between the American Red Cross and the Port Jefferson Union Free School District in order that the Red Cross may use the school buildings as an emergency shelter in the event of a disaster.

At 7:35 p.m., motion was made by Mr. Camarda, seconded by Ms. Collins and carried 6-0 to adjourn.

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**PORT JEFFERSON SCHOOL DISTRICT  
SCHEDULE OF FACILITIES USAGE RATES**

**EARL L. VANDERMEULEN HIGH SCHOOL**

<b>GYM</b>	<b>\$50.00 PER HOUR</b>
<b>CAFETERIA</b>	<b>\$40.00 PER HOUR</b>
<b>AUDITORIUM</b>	
<b>A. FOR PRACTICE</b>	<b>\$35.00 PER HOUR</b>
<b>B. FOR PERFORMANCE</b>	<b>\$75.00 PER HOUR</b>

**EDNA LOUISE SPEAR ELEMENTARY SCHOOL**

<b>GYM</b>	<b>\$30.00 PER HOUR</b>
<b>CAFETERIA</b>	<b>\$30.00 PER HOUR</b>
<b>LARGE GROUP ROOM</b>	<b>\$30.00 PER HOUR</b>
<b>POOL</b>	<b>\$70.00 PER HOUR</b>

<b>CLASSROOMS - ALL SCHOOLS</b>	<b>\$20.00 PER HOUR</b>
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**CUSTODIAL FEES**

<b>OVERTIME - TIME AND ONE-HALF</b>	<b>\$20.00 PER HOUR</b>
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**WEEKEND ACTIVITIES REQUIRE CUSTODIAL ATTENDANCE. TWO (2) CUSTODIANS ARE REQUIRED IF ATTENDANCE ON APPLICATION FORM IS OVER 500 PEOPLE.**

**SCHEDULE OF FREQUENT USER RATES**

<b>HIGH SCHOOL: GYM</b>	<b>\$16.00 PER HOUR</b>
<b>CAFETERIA</b>	<b>\$13.00 PER HOUR</b>
<b>AUDITORIUM</b>	
<b>a) FOR PRACTICE</b>	<b>\$12.00 PER HOUR</b>
<b>b) FOR PERFORMANCE</b>	<b>\$25.00 PER HOUR</b>
<b>ELEMENTARY SCHOOL: GYM</b>	<b>\$10.00 PER HOUR</b>
<b>CAFETERIA</b>	<b>\$10.00 PER HOUR</b>
<b>LARGE GROUP ROOM</b>	<b>\$10.00 PER HOUR</b>
<b>POOL</b>	<b>\$23.00 PER HOUR</b>
<b>ALL SCHOOLS: CLASSROOMS</b>	<b>\$ 7.00 PER HOUR</b>
<b>CUSTODIAL FEES: OVERTIME</b>	<b>\$ 7.00 PER HOUR</b>
<b>(TIME AND ONE-HALF)</b>	

Reorg. (43)

SUFFOLK COUNTY HEARING OFFICERS

Richard Elles  
Lynn Almeleh  
Eugene Arcery  
Studart Bauchner  
Beryl Blaustone  
Robert Briglio  
Martin Cheikin  
Debra Deway  
Kevin Eardley  
Lana Flame  
Steven Goldsmith  
Sanders Gropper  
Lorraine Gross  
Nancy Hampton  
George Kandilakis  
Eugene Kaufman  
Martin Kehoe III  
Harry Kershen  
Leonard Krouner  
Lawrence Larkin  
Dora Lassinger  
Patricia Latzman  
Michael Lazan  
Nancy Lederman  
Roger Levy  
Edward Luban  
Robert Mackreth  
David Mancuso  
David Marasciullo  
James Monk  
Eric Nachman  
John Naun  
Mary Noe  
David Nydick  
Veronica Odom  
Janice Orland  
Kenneth Peters  
Joseph Quinn  
Heidi Reichel  
Arthur Reigel  
George Roberts  
Paul Rosen, Esq.  
Jean Rosenzweig

CUSTODIAL SUPPLIES  
2008-2009

ORDER:	Ocean Janitorial Supply Inc				
	2775 Sunrise Hwy, Islip Terrace, NY 11752				
PRODUCT	DESCRIPTION	DESCRIPTION	SIZE	PRICE	PER
MANUFACTURER					
		3M CBII & TWIST N/ FILL TOTAL CHEMICAL MANAGEMENT SYSTEM			
3M	MISC CLEANER	GLASS CLEANER (#1 T&F)		\$ 1.70	
3M	MISC CLEANER	GENERAL PURPOSE CLEANER (#8H T&F)		\$ 1.09	
3M	MISC CLEANER	HEAVY DUTY CLEANER		\$ 2.10	
3M	MISC CLEANER	DEGREASER		\$ 2.04	
3M	HARD FLOOR CLEANER	NEUTRAL CLEANER (#3 T&F)		\$ 0.24	
3M	HARD FLOOR CLEANER	REG STRENGTH STRIPPER		\$ 2.41	
3M	HARD FLOOR CLEANER	HEAVY DUTY STRIPPER		\$ 4.87	
3M	HARD FLOOR CLEANER	RINSE FREE HEAVY DUTY STRIPPER		\$ 5.96	
3M	GERMICIDES	SANITIZER		\$ 0.05	
3M	GERMICIDES	DISINFECTANT		\$ 0.31	
3M	GERMICIDES	NON-ACID BATHROOM CLEANER		\$ 5.25	
3M	CARPET CLEANERS	SPOT/STAIN REMOVER		\$ 32.58	
3M	CARPET CLEANERS	SHAMPOO/SPRAY CLEANER		\$ 1.58	
3M	CARPET CLEANERS	EXTRACTION CLEANER		\$ 0.24	
3M	CARPET CLEANERS	PRE-SPRAY		\$ 4.04	
3M	CLEANER	GLASS CLEANER		\$ 218.82	Case
3M	CLEANER	HEAVY DUTY MULTI SURFACE CLEANER		\$ 202.10	Case
3M	CLEANER	NEUTRAL CLEANER		\$ 209.92	Case
3M	CLEANER	BATHROOM DISINFECTANT CLEANER		\$ 616.14	Case
3M	CLEANER	QUAT DISINFECTANT CLEANER		\$ 174.80	Case
3M	CLEANER	SPEED STRIPPER		\$ 215.04	Case
3M	CLEANER	FOOD SERVICE DEGREASER		\$ 506.37	Case
3M	CLEANER	GENERAL PURPOSE CLEANER		\$ 163.80	Case
3M	CLEANER	EXTRACTION CLEANER		\$ 202.52	Case
3M	CLEANER	PRETREATMENT CLEANER		\$ 669.48	Case
3M	CLEANER	SCOTCHGARD BONNET CLEANER		\$ 273.67	Case
3M	CLEANER	DEODORIZER-COUNTRY DAY SCENT		\$ 599.37	Case
3M	CLEANER	DEODORIZER- FRESH SCENT		\$ 548.10	Case
3M	CLEANER	DEODORIZER- MOUNTAIN SPICE SCENT		\$ 599.37	Case
3M	CLEANER	NON-ACID DISINFECTANT BATHROOM CLEANER		\$ 424.70	Case
3M	CLEANER	SANITIZER		\$ 101.81	Case
3M	CLEANER	PHENOLIC DISINFECTANT CLEANER		\$ 232.51	Case
3M	CLEANER	NON-ACID BATHROOM CLEANER		\$ 424.70	Case
3M	CLEANER	HEAVY DUTY GLASS CLEANER		\$ 225.79	Case
3M	CLEANER	TROUBLESHOOTER FINISH REMOVER		\$ 486.02	Case
3M	CLEANER	FLOOR STRIPPER LO		\$ 275.86	Case
3M	CLEANER	NEUTRAL QUAT DISINFECTANT CLEANER		\$ 160.36	Case
3M	CLEANER	3-IN-1 FLOOR CLEANER		\$ 268.21	Case
3M	CLEANER	HB QUAT DISINFECTANT CLEANER		\$ 239.40	Case
3M	CLEANER	INDUSTRIAL DEGREASER		\$ 280.48	Case
3M	CLEANER	SCOTCHGARD EXTRACTION CLEANER		\$ 88.37	Case
3M	CLEANER	SCOTCHGARD PRETREATMENT CLEANER		\$ 241.75	Case
3M	CLEANER	SCOTCHGARD CARPET & UPHOLSTERY PROTECTOR		\$ 241.75	Case
3M	CLEANER	BATHROOM AND SHOWER CLEANER		\$ 135.07	Case
3M	CLEANER	TILE, GROUT & BOWL CLEANER		\$ 139.69	Case
3M	RESTROOM PRODUCTS	ODOR COUNTERACTANT (AEROSOL) - OCEAN MIST AND CITRUS BLEND		\$ 49.73	Case
3M	RESTROOM PRODUCTS	ODOR COUNTERACTANT (CONCENTRATE) - OCEAN MIST AND LEMON			N/B
3M	RESTROOM PRODUCTS	TARNI-SHIELD BRASS & COPPER CLEANER		N/B	bottle
3M	RESTROOM PRODUCTS	SCOTCHGARD TILE & GROUT PROTECTOR		\$ 74.34	Case
3M	RESTROOM PRODUCTS	ACID BOWL CLEANER		\$ 25.20	Case

CUSTODIAL SUPPLIES  
2008-2009

ORDER:	Ocean Janitorial Supply Inc				
	2775 Sunrise Hwy, Islip Terrace, NY 11752				
PRODUCT	DESCRIPTION	DESCRIPTION	SIZE	PRICE	PER
MANUFACTURER					
3M	RESTROOM PRODUCTS	ALL PURPOSE CLEANER CONCENTRATE			N/B
3M	RESTROOM PRODUCTS	BATHROOM & SHOWER CLEANER		\$ 111.89	
3M	RESTROOM PRODUCTS	CRÈME CLEANSER		\$ 37.63	Case
3M	RESTROOM PRODUCTS	DRAIN, CARPET STAIN & ODOR DIGESTER		\$ 50.57	Case
3M	RESTROOM PRODUCTS	GLASS & SURFACE CLEANER		\$ 28.22	Case
3M	RESTROOM PRODUCTS	HEAVY DUTY BOWL CLEANER		\$ 28.22	Case
3M	RESTROOM PRODUCTS	HB QUAT DISINFECTANT CLEANER NO. 25		\$ 307.50	Case
3M	RESTROOM PRODUCTS	NEUTRAL QUAT DISINFECTANT CLEANER NO. 23		\$ 111.05	Case
3M	RESTROOM PRODUCTS	QUAT DISINFECTANT CLEANER NO. 5		\$ 47.73	Case
3M	RESTROOM PRODUCTS	NEUTRAL FLOOR CLEANER		\$ 54.77	Case
3M	RESTROOM PRODUCTS	NEUTRAL SURFACE CLEANER CONCENTRATE		N/B	gl
3M	RESTROOM PRODUCTS	NON-ACID FOAMING DISINFECTANT RESTROOM CLEANER		N/B	can
3M	RESTROOM PRODUCTS	NON-ACID DISINFECTANT RESTROOM CLEANER		N/B	qt
3M	RESTROOM PRODUCTS	PEROXIDE CLEANER		\$ 33.43	Case
3M	RESTROOM PRODUCTS	PHOSPHORIC ACID RESTROOM CLEANER		\$ 35.11	Case
3M	RESTROOM PRODUCTS	TROUBLESHOOTER FINISH REMOVER NO. 21		\$ 78.62	Case
3M	DOODLEBUG CLEANING	DOODLEBUG PAD HOLDER 6472		\$ 29.65	Case
3M	DOODLEBUG CLEANING	DOODLEBUG HARDBLOCK 6473		\$ 24.88	pc
3M	DOODLEBUG CLEANING	DOODLEBUG WHITE CLEANSING PAD 8440		\$ 32.02	pad
3M	DOODLEBUG CLEANING	DOODLEBUG BLUE PAD 8242		\$ 32.02	Case
3M	DOODLEBUG CLEANING	DOODLEBUG BROWN SCRUB N STRIP PAD 8541		\$ 32.02	Case
3M	DOODLEBUG CLEANING	DOODLEBUG HIGH PRODUCTIVITY STRIPPING PAD 8550		\$ 99.68	Case
3M	FLOOR FINISH AND FLOOR PADS	HIGH PRODUCTIVITY PAD 7300	12"	\$ 23.59	
3M	FLOOR FINISH AND FLOOR PADS	HIGH PRODUCTIVITY PAD 7300	13"	\$ 26.88	
3M	FLOOR FINISH AND FLOOR PADS	HIGH PRODUCTIVITY PAD 7300	14"	\$ 30.31	
3M	FLOOR FINISH AND FLOOR PADS	HIGH PRODUCTIVITY PAD 7300	15"	\$ 33.04	
3M	FLOOR FINISH AND FLOOR PADS	HIGH PRODUCTIVITY PAD 7300	16"	\$ 35.77	
3M	FLOOR FINISH AND FLOOR PADS	HIGH PRODUCTIVITY PAD 7300	17"	\$ 39.34	
3M	FLOOR FINISH AND FLOOR PADS	HIGH PRODUCTIVITY PAD 7300	18"	\$ 42.50	
3M	FLOOR FINISH AND FLOOR PADS	HIGH PRODUCTIVITY PAD 7300	19"	\$ 46.69	
3M	FLOOR FINISH AND FLOOR PADS	HIGH PRODUCTIVITY PAD 7300	20"	\$ 51.10	
3M	FLOOR FINISH AND FLOOR PADS	HIGH PRODUCTIVITY PAD 7300	21"	\$ 57.47	
3M	FLOOR FINISH AND FLOOR PADS	BLACK STRIPPER PAD 7200	12"	\$ 12.31	
3M	FLOOR FINISH AND FLOOR PADS	BLACK STRIPPER PAD 7200	13"	\$ 13.93	
3M	FLOOR FINISH AND FLOOR PADS	BLACK STRIPPER PAD 7200	14"	\$ 15.75	
3M	FLOOR FINISH AND FLOOR PADS	BLACK STRIPPER PAD 7200	15"	\$ 17.22	
3M	FLOOR FINISH AND FLOOR PADS	BLACK STRIPPER PAD 7200	16"	\$ 18.55	
3M	FLOOR FINISH AND FLOOR PADS	BLACK STRIPPER PAD 7200	17"	\$ 20.51	

ORDER:	Ocean Janitorial Supply Inc				
	2775 Sunrise Hwy, Islip Terrace, NY 11752				
PRODUCT	DESCRIPTION	DESCRIPTION	SIZE	PRICE	PER
MANUFACTURER					
3M	FLOOR FINISH AND FLOOR PADS	BLACK STRIPPER PAD 7200	18"	\$ 21.98	
3M	FLOOR FINISH AND FLOOR PADS	BLACK STRIPPER PAD 7200	19"	\$ 24.43	
3M	FLOOR FINISH AND FLOOR PADS	BLACK STRIPPER PAD 7200	20"	\$ 26.60	
3M	FLOOR FINISH AND FLOOR PADS	BLACK STRIPPER PAD 7200	21"	\$ 30.03	
3M	FLOOR FINISH AND FLOOR PADS	BROWN STRIPPER PAD 7100	12"	\$ 12.31	
3M	FLOOR FINISH AND FLOOR PADS	BROWN STRIPPER PAD 7100	13"	\$ 13.93	
3M	FLOOR FINISH AND FLOOR PADS	BROWN STRIPPER PAD 7100	14"	\$ 15.75	
3M	FLOOR FINISH AND FLOOR PADS	BROWN STRIPPER PAD 7100	15"	\$ 17.22	
3M	FLOOR FINISH AND FLOOR PADS	BROWN STRIPPER PAD 7100	16"	\$ 18.55	
3M	FLOOR FINISH AND FLOOR PADS	BROWN STRIPPER PAD 7100	17"	\$ 20.51	
3M	FLOOR FINISH AND FLOOR PADS	BROWN STRIPPER PAD 7100	18"	\$ 21.98	
3M	FLOOR FINISH AND FLOOR PADS	BROWN STRIPPER PAD 7100	19"	\$ 24.43	
3M	FLOOR FINISH AND FLOOR PADS	BROWN STRIPPER PAD 7100	20"	\$ 26.60	
3M	FLOOR FINISH AND FLOOR PADS	BROWN STRIPPER PAD 7100	21"	\$ 30.03	
3M	FLOOR FINISH AND FLOOR PADS	BLUE CLEANER PAD 5300	12"	\$ 12.31	
3M	FLOOR FINISH AND FLOOR PADS	BLUE CLEANER PAD 5300	13"	\$ 13.93	
3M	FLOOR FINISH AND FLOOR PADS	BLUE CLEANER PAD 5300	14"	\$ 15.75	
3M	FLOOR FINISH AND FLOOR PADS	BLUE CLEANER PAD 5300	15"	\$ 17.22	
3M	FLOOR FINISH AND FLOOR PADS	BLUE CLEANER PAD 5300	16"	\$ 18.55	
3M	FLOOR FINISH AND FLOOR PADS	BLUE CLEANER PAD 5300	17"	\$ 20.51	
3M	FLOOR FINISH AND FLOOR PADS	BLUE CLEANER PAD 5300	18"	\$ 21.98	
3M	FLOOR FINISH AND FLOOR PADS	BLUE CLEANER PAD 5300	19"	\$ 24.43	
3M	FLOOR FINISH AND FLOOR PADS	BLUE CLEANER PAD 5300	20"	\$ 26.60	
3M	FLOOR FINISH AND FLOOR PADS	BLUE CLEANER PAD 5300	21"	\$ 30.03	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE AUTOSCRUBBER PAD 500	12"	\$ 12.31	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE AUTOSCRUBBER PAD 500	13"	\$ 13.93	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE AUTOSCRUBBER PAD 500	14"	\$ 18.13	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE AUTOSCRUBBER PAD 500	15"	\$ 21.14	

DER:	Ocean Janitorial Supply Inc				
	2775 Sunrise Hwy, Islip Terrace, NY 11752				
PRODUCT	DESCRIPTION	DESCRIPTION	SIZE	PRICE	PER
MANUFACTURER					
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE AUTOSCRUBBER PAD 500	16"	\$ 22.75	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE AUTOSCRUBBER PAD 500	17"	\$ 23.80	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE AUTOSCRUBBER PAD 500	18"	\$ 27.02	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE AUTOSCRUBBER PAD 500	19"	\$ 29.89	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE AUTOSCRUBBER PAD 500	20"	\$ 30.73	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE AUTOSCRUBBER PAD 500	21"	\$ 34.79	
3M	FLOOR FINISH AND FLOOR PADS	ERASE BURNISH PAD 3600	12"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	ERASE BURNISH PAD 3600	13"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	ERASE BURNISH PAD 3600	14"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	ERASE BURNISH PAD 3600	15"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	ERASE BURNISH PAD 3600	16"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	ERASE BURNISH PAD 3600	17"	\$ 23.59	
3M	FLOOR FINISH AND FLOOR PADS	ERASE BURNISH PAD 3600	18"	\$ 26.88	
3M	FLOOR FINISH AND FLOOR PADS	ERASE BURNISH PAD 3600	19"	\$ 27.93	
3M	FLOOR FINISH AND FLOOR PADS	ERASE BURNISH PAD 3600	20"	\$ 30.52	
3M	FLOOR FINISH AND FLOOR PADS	ERASE BURNISH PAD 3600	21"	\$ 34.51	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND TAN BURNISH PAD 3500	12"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND TAN BURNISH PAD 3500	13"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND TAN BURNISH PAD 3500	14"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND TAN BURNISH PAD 3500	15"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND TAN BURNISH PAD 3500	16"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND TAN BURNISH PAD 3500	17"	\$ 20.44	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND TAN BURNISH PAD 3500	18"	\$ 23.52	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND TAN BURNISH PAD 3500	19"	\$ 24.43	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND TAN BURNISH PAD 3500	20"	\$ 26.60	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND TAN BURNISH PAD 3500	21"	\$ 30.03	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND WHITE BURNISH PAD 3300	12"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND WHITE BURNISH PAD 3300	13"	N/B	

CUSTODIAL SUPPLIES  
2008-2009

PER:	Ocean Janitorial Supply Inc				
	2775 Sunrise Hwy, Islip Terrace, NY 11752				
PRODUCT	DESCRIPTION	DESCRIPTION	SIZE	PRICE	PER
MANUFACTURER					
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND WHITE BURNISH PAD 3300	14"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND WHITE BURNISH PAD 3300	15"	\$ 21.00	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND WHITE BURNISH PAD 3300	16"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND WHITE BURNISH PAD 3300	17"	\$ 23.59	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND WHITE BURNISH PAD 3300	18"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND WHITE BURNISH PAD 3300	19"	\$ 27.93	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND WHITE BURNISH PAD 3300	20"	\$ 30.52	
3M	FLOOR FINISH AND FLOOR PADS	NATURAL BLEND WHITE BURNISH PAD 3300	21"	\$ 34.51	
3M	FLOOR FINISH AND FLOOR PADS	AQUA BURNISH PAD 3100	12"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	AQUA BURNISH PAD 3100	13"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	AQUA BURNISH PAD 3100	14"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	AQUA BURNISH PAD 3100	15"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	AQUA BURNISH PAD 3100	16"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	AQUA BURNISH PAD 3100	17"	\$ 20.51	
3M	FLOOR FINISH AND FLOOR PADS	AQUA BURNISH PAD 3100	18"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	AQUA BURNISH PAD 3100	19"	\$ 24.43	
3M	FLOOR FINISH AND FLOOR PADS	AQUA BURNISH PAD 3100	20"	\$ 26.60	
3M	FLOOR FINISH AND FLOOR PADS	AQUA BURNISH PAD 3100	21"	\$ 30.03	
3M	FLOOR FINISH AND FLOOR PADS	TAN BURNISH PAD 3400	12"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	TAN BURNISH PAD 3400	13"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	TAN BURNISH PAD 3400	14"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	TAN BURNISH PAD 3400	15"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	TAN BURNISH PAD 3400	16"	\$ 22.61	
3M	FLOOR FINISH AND FLOOR PADS	TAN BURNISH PAD 3400	17"	\$ 23.59	
3M	FLOOR FINISH AND FLOOR PADS	TAN BURNISH PAD 3400	18"	\$ 26.88	
3M	FLOOR FINISH AND FLOOR PADS	TAN BURNISH PAD 3400	19"	\$ 27.93	
3M	FLOOR FINISH AND FLOOR PADS	TAN BURNISH PAD 3400	20"	\$ 30.52	
3M	FLOOR FINISH AND FLOOR PADS	TAN BURNISH PAD 3400	21"	\$ 34.51	

ORDER:	Ocean Janitorial Supply Inc				
	2775 Sunrise Hwy, Islip Terrace, NY 11752				
PRODUCT	DESCRIPTION	DESCRIPTION	SIZE	PRICE	PER
MANUFACTURER					
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE SPEED BURNISH PAD 3200	12"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE SPEED BURNISH PAD 3200	13"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE SPEED BURNISH PAD 3200	14"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE SPEED BURNISH PAD 3200	15"	N/B	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE SPEED BURNISH PAD 3200	16"	\$ 22.61	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE SPEED BURNISH PAD 3200	17"	\$ 23.59	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE SPEED BURNISH PAD 3200	18"	\$ 26.88	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE SPEED BURNISH PAD 3200	19"	\$ 27.93	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE SPEED BURNISH PAD 3200	20"	\$ 30.52	
3M	FLOOR FINISH AND FLOOR PADS	TOPLINE SPEED BURNISH PAD 3200	21"	\$ 34.51	
3M	FLOOR FINISH AND FLOOR PADS	RED BUFFER PAD 5100	12"	\$ 12.31	
3M	FLOOR FINISH AND FLOOR PADS	RED BUFFER PAD 5100	13"	\$ 13.93	
3M	FLOOR FINISH AND FLOOR PADS	RED BUFFER PAD 5100	14"	\$ 15.75	
3M	FLOOR FINISH AND FLOOR PADS	RED BUFFER PAD 5100	15"	\$ 17.22	
3M	FLOOR FINISH AND FLOOR PADS	RED BUFFER PAD 5100	16"	\$ 18.55	
3M	FLOOR FINISH AND FLOOR PADS	RED BUFFER PAD 5100	17"	\$ 20.57	
3M	FLOOR FINISH AND FLOOR PADS	RED BUFFER PAD 5100	18"	\$ 21.98	
3M	FLOOR FINISH AND FLOOR PADS	RED BUFFER PAD 5100	19"	\$ 24.43	
3M	FLOOR FINISH AND FLOOR PADS	RED BUFFER PAD 5100	20"	\$ 26.60	
3M	FLOOR FINISH AND FLOOR PADS	RED BUFFER PAD 5100	21"	\$ 30.03	
3M	FLOOR FINISH AND FLOOR PADS	BEIGE BUFFER PAD 4200	12"	\$ 12.31	
3M	FLOOR FINISH AND FLOOR PADS	BEIGE BUFFER PAD 4200	13"	\$ 13.93	
3M	FLOOR FINISH AND FLOOR PADS	BEIGE BUFFER PAD 4200	14"	\$ 15.75	
3M	FLOOR FINISH AND FLOOR PADS	BEIGE BUFFER PAD 4200	15"	\$ 17.22	
3M	FLOOR FINISH AND FLOOR PADS	BEIGE BUFFER PAD 4200	16"	\$ 18.55	
3M	FLOOR FINISH AND FLOOR PADS	BEIGE BUFFER PAD 4200	17"	\$ 20.57	
3M	FLOOR FINISH AND FLOOR PADS	BEIGE BUFFER PAD 4200	18"	\$ 21.98	
3M	FLOOR FINISH AND FLOOR PADS	BEIGE BUFFER PAD 4200	19"	\$ 24.43	

CUSTODIAL SUPPLIES  
2008-2009

ER:	Ocean Janitorial Supply Inc				
	2775 Sunrise Hwy, Islip Terrace, NY 11752				
PRODUCT MANUFACTURER	DESCRIPTION	DESCRIPTION	SIZE	PRICE	PER
3M	FLOOR FINISH AND FLOOR PADS	BEIGE BUFFER PAD 4200	20"	\$ 26.60	
3M	FLOOR FINISH AND FLOOR PADS	BEIGE BUFFER PAD 4200	21"	\$ 30.03	
3M	FLOOR FINISH AND FLOOR PADS	WHITE SUPER POLISH PAD 4100	12"	\$ 12.31	
3M	FLOOR FINISH AND FLOOR PADS	WHITE SUPER POLISH PAD 4100	13"	\$ 13.93	
3M	FLOOR FINISH AND FLOOR PADS	WHITE SUPER POLISH PAD 4100	14"	\$ 15.75	
3M	FLOOR FINISH AND FLOOR PADS	WHITE SUPER POLISH PAD 4100	15"	\$ 17.22	
3M	FLOOR FINISH AND FLOOR PADS	WHITE SUPER POLISH PAD 4100	16"	\$ 18.55	
3M	FLOOR FINISH AND FLOOR PADS	WHITE SUPER POLISH PAD 4100	17"	\$ 20.57	
3M	FLOOR FINISH AND FLOOR PADS	WHITE SUPER POLISH PAD 4100	18"	\$ 21.98	
3M	FLOOR FINISH AND FLOOR PADS	WHITE SUPER POLISH PAD 4100	19"	\$ 24.43	
3M	FLOOR FINISH AND FLOOR PADS	WHITE SUPER POLISH PAD 4100	20"	\$ 26.60	
3M	FLOOR FINISH AND FLOOR PADS	WHITE SUPER POLISH PAD 4100	21"	\$ 30.03	
3M	SCOTCH-BRITE SCOURING PADS AND SPOUNGES	MED DUTY - GEN PURPOSE SCOUR PAD NO. 96		\$ 29.48	Case
3M	SCOTCH-BRITE SCOURING PADS AND SPOUNGES	MED DUTY - GEN PURPOSE SCRUBBING PAD NO. 9650		\$ 24.22	Case
3M	SCOTCH-BRITE SCOURING PADS AND SPOUNGES	HEAVY DUTY SCOUR PAD NO. 86		\$ 46.70	Case
3M	SCOTCH-BRITE SCOURING PADS AND SPOUNGES	ALL PURPOSE POWER PAD NO. 2000		\$ 11.42	Case
3M	SCOTCH-BRITE SCOURING PADS AND SPOUNGES	ALL PURPOSE POWER SPONGE NO. 3000		\$ 30.52	Case
3M	SCOTCH-BRITE SCOURING PADS AND SPOUNGES	MED DUTY SCRUB SPONGE NO. 74		\$ 33.74	Case
3M	SCOTCH-BRITE SCOURING PADS AND SPOUNGES	HIGH PERFORMANCE CLOTH NO. 2011		\$ 2.80	pc
3M	DUST	DISPOSABLE DUSTING PRODUCT 125FT	5"	N/B	
3M	DUST	DISPOSABLE DUSTING PRODUCT 125FT	8"	\$ 48.16	
3M	DUST	LIGHTWEIGHT 3M EASY II HOLDER	4X17	\$ 164.22	
3M	DUST	LIGHTWEIGHT 3M EASY II HOLDER	4X23	\$ 180.01	
3M	DUST	LIGHTWEIGHT 3M EASY II HOLDER	4X35	\$ 130.65	
3M	DUST	LIGHTWEIGHT 3M EASY II HOLDER	4X47	\$ 141.23	
3M	DUST	LIGHTWEIGHT 3M EASY II HOLDER	4X59	\$ 198.07	
3M	SCRUB	LIGHTWEIGHT, ALUMINUM MOPPING TOOL		\$ 142.76	
3M	SCRUB	MICROFIBER FLAT MOPS		\$ 81.76	
3M	SCRUB	BUDDY JUG REFILL SYSTEM		\$ 59.00	
3M	SHINE	3M EASY SHITE APPLICATOR SYSTEM		\$ 273.95	
3M	SHINE	LIGHTWEIGHT, REFILLABLE BACKPACK POUCH		\$ 50.47	10 PK
3M	SHINE	PATENT PENDING LIGHTWEIGHT ALUMINUM HANDLE		\$ 273.95	
3M	SHINE	MICROFIBER MOPS	18"	\$ 86.66	10 PK
3M	SHINE	MICROFIBER MOPS	24"	\$ 118.16	10 PK
3M	NOMAD MATTING	MEDIUM TRAFFIC BACKED SCRAPER MATTING 6050		\$ 6.52	sq ft

ORDER:	Ocean Janitorial Supply Inc				
	2775 Sunrise Hwy, Islip Terrace, NY 11752				
PRODUCT	DESCRIPTION	DESCRIPTION	SIZE	PRICE	PER
MANUFACTURER					
3M	NOMAD MATTING	MEDIUM TRAFFIC BACKED Z-WEB SCRAPER MATTING 6250		\$ 6.86	sq ft
3M	NOMAD MATTING	HEAVY TRAFFIC UNBACKED SCRAPER MATTING 8100		\$ 10.19	sq ft
3M	NOMAD MATTING	HEAVY TRAFFIC BACKED SCRAPER MATTING 8150		\$ 10.19	sq ft
3M	NOMAD MATTING	EXTREME TRAFFIC Z-WEB UNBACKED SCRAPER MATTING 9100		\$ 15.44	sq ft
3M	NOMAD MATTING	CARPET MATTING 4000		\$ 3.92	sq ft
3M	NOMAD MATTING	MEDIUM TRAFFIC CARPET MATTING 6500		\$ 6.64	sq ft
3M	NOMAD MATTING	HEAVY TRAFFIC CARPET MATTING 8850		\$ 8.25	sq ft
WINDSOR	WINDSOR CHARIOT STANDARD	24 INCH STAND UP AUTO SCRUBBER		\$ 11,414.48	
WINDSOR	WINDSOR CHARIOT BURNISHER	20 INCH STAND-UP BURNISHER		\$ 10,618.61	
WINDSOR	WINDSOR CHARIOT IVACUUM	VACUUM SYSTEM		\$ 12,228.48	
WINDSOR	WINDSOR CHARIOT IRENEW	24 INCH STAND-UP INTERIM CARPET CLEANER		\$ 11,176.02	
WINDSOR	WINDSOR STORM	STORM DUAL SPEED 175/300 RPM FLOOR MACHINE		\$ 1,339.25	
WINDSOR	WINDSOR STORM DELUXE	STORM DELUXE LOW SPEE FLOOR MACHINE SP17X		\$ 1,057.77	
WINDSOR	WINDSOR STORM DELUXE	STORM DELUXE LOW SPEE FLOOR MACHINE SP20X		\$ 1,088.25	
WINDSOR	WINDSOR STORM	LOW SPEED FLOOR MACHINE SP13		\$ 908.96	
WINDSOR	WINDSOR STORM	LOW SPEED FLOOR MACHINE SP15		\$ 918.83	
WINDSOR	WINDSOR STORM	LOW SPEED FLOOR MACHINE SP17		\$ 939.44	
WINDSOR	WINDSOR STORM	LOW SPEED FLOOR MACHINE SP20		\$ 970.82	
WINDSOR	WINDSOR LIGHTNING	WINDSOR LIGHTNING 2000		\$ 1,802.70	
WINDSOR	WINDSOR	LIGHTNING 30" STRIPPER		\$ 9,096.46	
WINDSOR	WINDSOR	LIGHTNING 27" BURNISHER		\$ 4,466.41	
WINDSOR	WINDSOR	LIGHTNING 21" BURNISHER		\$ 4,334.85	
WINDSOR	WINDSOR	LIGHTNING 24" BURNISHER		\$ 4,424.70	
WINDSOR	WINDSOR	WINDSOR AIRMOVER		\$ 274.26	
WINDSOR	WINDSOR	CARPENT SOIL EXTRACTOR - WINDSOR ENSIGN 50		\$ 1,363.21	
WINDSOR	WINDSOR	WINDSOR DOMINATOR 100		\$ 1,706.46	
WINDSOR	WINDSOR	WINDSOR DOMINATOR 250		\$ 2,578.76	
WINDSOR	WINDSOR	WINDSOR EXPERT		N/B	
WINDSOR	WINDSOR	WINDSOR CADET 7		\$ 2,015.16	
WINDSOR	WINDSOR	WINDSOR ADMIRAL 8		\$ 2,183.16	
WINDSOR	WINDSOR	WINDSOR COMMODORE 20		\$ 5,477.39	
WINDSOR	VACUUM	TITAL 708		\$ 456.55	
WINDSOR	VACUUM	TITAL 716		\$ 661.81	
WINDSOR	VACUUM	BACKPACK VACUUM VAC PAC 6		\$ 443.60	
WINDSOR	VACUUM	BACKPACK VACUUM VAC PAC 10		\$ 475.57	
WINDSOR	VACUUM	CLIPPER 12		\$ 2,645.16	
WINDSOR	VACUUM	WINDSOR SENSOR	12"	\$ 463.89	
WINDSOR	VACUUM	WINDSOR SENSOR	15"	\$ 589.43	
WINDSOR	VACUUM	WINDSOR SENSOR	18"	\$ 649.67	
WINDSOR	VACUUM	VERSAMATIC	14"	\$ 594.86	
WINDSOR	VACUUM	VERSAMATIC	18"	\$ 777.57	
WINDSOR	VACUUM	WAVE		\$ 2,351.16	
WINDSOR	VACUUM	COMPASS		\$ 3,908.77	
WINDSOR	VACUUM	SABER COMPACT 17		\$ 4,078.34	
WINDSOR	VACUUM	SABER COMPACT 20		\$ 5,671.00	

ORDER:	Ocean Janitorial Supply Inc				
	2775 Sunrise Hwy, Islip Terrace, NY 11752				
PRODUCT	DESCRIPTION	DESCRIPTION	SIZE	PRICE	PER
MANUFACTURER					
WINDSOR	VACUUM	SABER COMPACT 20- TRACTION DELUXE		\$ 5,959.00	
WINDSOR	VACUUM	SABER CUTTER - 26 IN AUTOMATIC FLOOR SCRUBBER		\$ 8,233.69	
WINDSOR	VACUUM	SABER GLIDE 28		\$ 15,246.92	
WINDSOR	VACUUM	SABER GLIDE 36		\$ 18,770.82	
WINDSOR	VACUUM	RADIUS 32, 32 INCH MANUAL SWEEPER		\$ 628.60	
WINDSOR	VACUUM	RADIUS 28		\$ 4,152.76	
WINDSOR	VACUUM	RADIUS 47, BATTERY AND GAS		N/B	
BUCKEYE	BASEBOARD STRIPPER	BASE HITE AEROSOL		\$ 7.01	Can
BUCKEYE	NON-AMMONIATED FINISH STRIPPER	BUCKEYE REVELATION		\$ 20.19	Gallon
BUCKEYE	NON-AMMONIATED FINISH STRIPPER	BUCKEYE REVELATION (5 Gallons)		\$ 98.35	
BUCKEYE	FINISH STRIPPER	BUCKEYE RIPSAW		\$ 16.00	Gallon
BUCKEYE	FINISH STRIPPER	BUCKEYE RIPSAW (5 Gallons)		\$ 77.49	
BUCKEYE	FLOOR FINISH	BUCKEYE MAINSTREAM		\$ 20.89	Gallon
BUCKEYE	FLOOR FINISH	BUCKEYE MAINSTREAM (5 Gallons)		\$ 101.85	
BUCKEYE	FLOOR FINISH	BUCKEYE CASTLEGUARD		\$ 19.91	Gallon
BUCKEYE	FLOOR FINISH	BUCKEYE CASTLEGUARD (5 Gallons)		\$ 97.10	
BUCKEYE	FLOOR FINISH	BUCKEYE LIQUIDMAX		\$ 18.07	Gallon
BUCKEYE	FLOOR FINISH	BUCKEYE LIQUIDMAX (5 Gallons)		\$ 87.90	
BUCKEYE	FLOOR FINISH	BUCKEYE CITATION		\$ 17.05	Gallon
BUCKEYE	FLOOR FINISH	BUCKEYE CITATION (5 Gallons)		\$ 82.80	
BUCKEYE	FLOOR FINISH ENHANCER	BUCKEYE RPM		\$ 25.75	Gallon
BUCKEYE	FLOOR FINISH ENHANCER	BUCKEYE RPM (5 Gallons)		\$ 126.15	
BUCKEYE	FLOOR FINISH ENHANCER	BUCKEYE EQUITY		\$ 18.28	Gallon
BUCKEYE	FLOOR FINISH ENHANCER	BUCKEYE EQUITY (5 Gallons)		\$ 88.95	
BUCKEYE	UNIVERSAL DEFOAMER	DEFOAM		\$ 16.61	Gallon
BUCKEYE	DUST MOP TREATMENT	AQUA DUST		\$ 12.61	Gallon
BUCKEYE	DUST MOP TREATMENT	AQUA DUST (5 Gallons)		N/B	
BUCKEYE	SOIL RETARDANT SPRAY	BUCKEYE SHELTER		\$ 16.93	
BUCKEYE	CARPET SPOTTER	BUCKEYE GUM, TAR & OIL REMOVER		\$ 5.83	Pint
BUCKEYE	TRAFFIC LANE CLEANER	BUCKEYE PATHFINDER		\$ 15.83	Gallon
BUCKEYE	SURFACE CLEANER	BUCKEYE TOUCH & GO		\$ 18.00	Gallon
BUCKEYE	CARPET SHAMPOO	BUCKEYE NAP-BAC		\$ 19.75	Gallon
BUCKEYE	CARPET SANITIZER SHAMPOO	BUCKEYE AWAKEN		\$ 16.25	Gallon
BUCKEYE	CARPET SHAMPOO	BUCKEYE GONE		\$ 83.00	5 Gallons
BUCKEYE	ANIT-BROWNING TREATMENT	BUCKEYE STABILIZE		\$ 12.16	Gallon
BUCKEYE	DETERGENT, ALL PURPOSE	BUCKEYE BLUE		\$ 10.24	Gallon
		BUCKEYE BLUE 5 Gallons		\$ 48.76	
BUCKEYE	DETERGENT, ALL PURPOSE	BUCKEYE CROSSBOW		\$ 10.25	Gallon
BUCKEYE	DETERGENT, ALL PURPOSE	BUCKEYE TENACITY		\$ 10.99	Gallon
BUCKEYE	DETERGENT, ALL PURPOSE	BUCKEYE TRUE 7		\$ 10.34	Gallon
BUCKEYE	DETERGENT, ALL PURPOSE	BUCKEYE STRAIGHT-UP		\$ 9.02	Gallon
BUCKEYE	DETERGENT, ALL PURPOSE	BUCKEYE STRAIGHT-UP (5 Gallons)		\$ 42.64	
BUCKEYE	FLOOR SEALER	BUCKEYE 1ST DOWN		\$ 17.43	Gallon
BUCKEYE	FLOOR SEALER	BUCKEYE 1ST DOWN (5 Gallons)		\$ 84.55	
BUCKEYE	FLOOR SEALER	BUCKEYE CIRENE		\$ 21.07	Gallon
BUCKEYE	FLOOR SEALER	BUCKEYE CIRENE (5 Gallons)		\$ 102.70	
BUCKEYE	FLOOR SEALER	BUCKEYE PROCLAIM		\$ 20.73	Gallon
BUCKEYE	FLOOR SEALER	BUCKEYE PROCLAIM (5 Gallons)		\$ 101.20	
BUCKEYE	ALL-PURPOSE GLASS CLEANER	BUCKEYE STAR SPRAY CONCENTRATE		\$ 17.42	Gallon

CUSTODIAL SUPPLIES  
2008-2009

ORDER:	Ocean Janitorial Supply Inc				
	2775 Sunrise Hwy, Islip Terrace, NY 11752				
PRODUCT	DESCRIPTION	DESCRIPTION	SIZE	PRICE	PER
MANUFACTURER					
BUCKEYE	ALL-PURPOSE GLASS CLEANER	BUCKEYE STAR SPRAY CONCENTRATE (5 Gallons)		\$ 84.45	
BUCKEYE	ALL-PURPOSE GLASS CLEANER	BUCKEYE STAR SPRAY		\$ 6.85	Gallon
BUCKEYE	ALL-PURPOSE GLASS CLEANER	BUCKEYE STAR SPRAY (5 Gallons)		\$ 34.15	
BUCKEYE	AEROSOL GLASS CLEANER	BUCKEYE STAR SPRAY AEROSOL		\$ 3.85	Case
BUCKEYE	ANTISTATIC SPRAY	BUCKEYE ELECTRON		\$ 18.05	Gallon
BUCKEYE	MUSCLE CLEANER	BUCKEYE WORKOUT AEROSOL		\$ 5.31	Can
BUCKEYE	MULTIP-PURPOSE POWER CLEANER	BUCKEYE WORKOUT (5 Gallons)		\$ 62.20	
BUCKEYE	DETERGENT, ALL PURPOSE	BUCKEYE CERT		\$ 4.38	Can
BUCKEYE	DETERGENT, ALL PURPOSE	BUCKEYE SPARKLE		\$ 4.34	QT
BUCKEYE	DETERGENT, ALL PURPOSE	BUCKEYE GEL SCRUB		\$ 17.78	Gallon
BUCKEYE	CLEANER, DISINFECTANT	BUCKEYE SANICARE TBX			
BUCKEYE	CLEANER, DISINFECTANT	BUCKEYE TERMINATOR		\$ 19.27	Gallon
BUCKEYE	CLEANER, DISINFECTANT	BUCKEYE TERMINATOR (5 Gallons)		N/B	
BUCKEYE	CLEANER, DISINFECTANT	BUCKEYE WATCHDOG		\$ 21.46	Gallon
BUCKEYE	CLEANER, DISINFECTANT	BUCKEYE SANICARE LEMON QUAT		\$ 12.88	Gallon
BUCKEYE	CLEANER, DISINFECTANT	BUCKEYE SANICARE LEMON QUAT (5 Gallons)		\$ 61.75	
BUCKEYE	CLEANER, DISINFECTANT	BUCKEYE SANICARE MINT QUAT		\$ 12.88	Gallon
BUCKEYE	CLEANER, DISINFECTANT	BUCKEYE SANICARE MINT QUAT (5 Gallons)		\$ 61.76	
BUCKEYE	CLEANER, DISINFECTANT	BUCKEYE SANICARE PINE QUAT		\$ 12.88	Gallon
BUCKEYE	CLEANER, DISINFECTANT	BUCKEYE SANICARE PINE QUAT (5 Gallons)		\$ 61.76	
BUCKEYE	CLEANER, DISINFECTANT	BUCKEYE SANICARE QUAT-64		\$ 14.15	Gallon
BUCKEYE	CLEANER, DISINFECTANT	BUCKEYE SANICARE QUAT-64 (5 Gallons)			
BUCKEYE	CLEANER, DISINFECTANT	BUCKEYE SANICARE QUAT-256		\$ 24.53	Gallon
BUCKEYE	CLEANER, DISINFECTANT	BUCKEYE SANICARE QUAT-256 (5 Gallons)			
BUCKEYE	AEROSOL CLEANER, DISINFECTANT	BUCKEYE GLAD LATH'R		\$ 4.13	Can
BUCKEYE	SANITIZER/DISINFECTANT	BUCKEYE SANI-Q			Gallon
BUCKEYE	SANITIZER/DISINFECTANT	BUCKEYE SANI-Q (5 Gallon)			
BUCKEYE	RESIN AND PAINT CLEANER	BUCKEYE SHOPMASATER RC (5 Gallon)		\$ 145.42	
BUCKEYE	CLEANER/DEGREASER	BUCKEYE SHOPMASTER		\$ 66.15	
BUCKEYE	CLEANER/DEGREASER	BUCKEYE SHOPMASTER LPH (5 Gallon)		\$ 70.30	
BUCKEYE	CLEANER/DEGREASER	BUCKEYE MIDDLEWEIGHT		\$ 9.37	Gallon
BUCKEYE	DEGREASER	BUCKEYE FOODMASTER CONCENTRATE		\$ 14.15	Gallon
BUCKEYE	DEGREASER	BUCKEYE FOODMASTER CONCENTRATE (5 Gallons)			
BUCKEYE	DEGREASER	BUCKEYE AMBUSH (5 Gallons)		\$ 43.15	
BUCKEYE	DEGREASER	BUCKEYE RAM		\$ 12.88	Gallon
BUCKEYE	DEGREASER	BUCKEYE RAM (5 Gallons)			
BUCKEYE	DEGREASER	BUCKEYE XL-100		\$ 12.00	Gallon
BUCKEYE	DEGREASER	BUCKEYE XL-100 (5 Gallons)		\$ 57.55	
BUCKEYE	DEGREASER	BUCKEYE TWO-O-ONE		\$ 11.74	
BUCKEYE	TOILET BOWL CLEANER	BUCKEYE UPPERCUT		\$ 89.61	
BUCKEYE	POLISH/RESTORER	BUCKEYE 2002		\$ 42.92	Gallon
BUCKEYE	AEROSOL FURNITURE POLISH	BUCKEYE STATUS CLASSIC		\$ 4.56	Can
BUCKEYE	FURNITURE POLISH	BUCKEYE STATUS			Case
BUCKEYE	STAINLESS STEEL POLISH	BUCKEYE GLINT AEROSOL		\$ 4.88	Gallon
BUCKEYE	LIQUID HAND SOAP	BUCKEYE SILK		\$ 11.43	Gallon
BUCKEYE	LIQUID HAND SOAP	BUCKEYE SILK (5 Gallons)			
BUCKEYE	AEROSOL MALODOR ELIMINATOR	BUCKEYE SCAVENGER MALODOR ELIMINATOR		N/B	Gallon

ER:	Ocean Janitorial Supply Inc				
	2775 Sunrise Hwy, Islip Terrace, NY 11752				
PRODUCT	DESCRIPTION	DESCRIPTION	SIZE	PRICE	PER
MANUFACTURER					
BUCKEYE	AEROSOL MALODOR ELIMINATOR	BUCKEYE SCAVENGER MALODOR ELIMINATOR (5 Gallons)			
BUCKEYE	LIQUID MALODOR ELIMINATOR	BUCKEYE CINNAMON MALODOR ELIMINATOR		\$ 19.40	Gallon
BUCKEYE	LIQUID MALODOR ELIMINATOR	BUCKEYE CINNAMON MALODOR ELIMINATOR (5 Gallons)			
BUCKEYE	LIQUID ODOR COUNTERACTANT	BUCKEYE SCENTURION		\$ 22.21	Gallon
BUCKEYE	LIQUID ODOR COUNTERACTANT	BUCKEYE SCENTURION (5 Gallons)			
<b>A 15% discount will be applied to all items in the product catalog, not included in the bid.</b>					

**GENERAL RESOLUTION**  
**FOR THE PURPOSE OF**  
**PARTICIPATING IN A COOPERATIVE BID COORDINATED BY**  
**THE BOARD OF COOPERATIVE EDUCATION SERVICES OF NASSAU**  
**COUNTY**

**FOR**

Various Commodities and/or Services  
As Listed on Pages 1-3 of This Resolution

WHEREAS, the Board of Education, Port Jefferson School District of New York State (the "School District") wishes to participate in a Cooperative Bidding Program conducted by The Board of Cooperative Educational Services of Nassau County ("Nassau BOCES") for the purchase of various commodities and/or services as authorized by and in accordance with the Education Law and General Municipal Law, Section 119-o; and

WHEREAS, the District, more particularly, wishes to participate in the joint cooperative bids as listed and checked below (check "yes" or "no"):

<u><b>CORE GROUP:</b></u>	<u><b>PARTICIPATION</b></u>	
	<u><b>YES</b></u>	<u><b>NO</b></u>
<b>ARTS &amp; CRAFT SUPPLIES</b>	_____	_____
<b>ASPHALTIC &amp; CEMENT CONCRETE PAVING REPAIR &amp; MAINTENANCE</b>	_____	_____
<b>ATHLETIC UNIFORMS</b>	_____	_____
<b>AUDIO VISUAL EQUIPMENT/NET TV</b>	_____	_____
<b>AUDIO VISUAL SUPPLIES</b>	_____	_____
<b>AUTO BODY SUPPLIES</b>	_____	_____
<b>AUTO MECHANIC SUPPLIES</b>	_____	_____
<b>AUTOMOBILES/VANS/TRUCKS</b>	_____	_____
<b>AUTOMOTIVE AIR CONDITIONING REPAIRS</b>	_____	_____
<b>BOILER, DUCT &amp; KITCHEN EXHAUST CLEANING</b>	_____	_____
<b>BUILDINGS &amp; GROUNDS EQUIPMENT</b>	_____	_____
<b>CARPENTRY, CABINETRY &amp; BUILDING SUPPLIES</b>	_____	_____
<b>CARPETING &amp; INSTALLATION</b>	_____	_____
<b>CESSPOOL MAINTENANCE SERVICES</b>	_____	_____
<b>CHAIN LINK FENCING</b>	_____	_____

COMPUTER HARDWARE, SOFTWARE, NETWORKING AND SUPPLIES	---	---
CUSTODIAL AND GREEN CUSTODIAL SUPPLIES	---	---
DOORS: HOLLOW METAL, FRAMES & HARDWARE	<u>X</u>	---
ELECTRICAL SUPPLIES	---	---
FAX & PHOTOCOPY EQUIPMENT, SUPPLIES AND MAINTENANCE	---	---
FINANCING & LEASING OF CAPITAL EQUIPMENT	---	---
FIRE EXTINGUISHERS & SERVICE	---	---
FITNESS EQUIPMENT	---	---
FLOOR CARE PRODUCTS	---	---
FLOOR TILES & INSTALLATION	---	---
FOOD & BEVERAGE SUPPLIES	---	---
FOOD PREPARATION: PAPER & PLASTIC SUPPLIES	---	---
FOOD SERVICE EQUIPMENT	---	---
FUEL OIL	---	---
FURNITURE: CLASSROOM & OFFICE	---	---
GENERAL SAFETY SUPPLIES	---	---
GENERAL SCHOOL & OFFICE SUPPLIES	---	---
GLAZING SERVICES & SUPPLIES	---	---
GYMNASIUM FLOOR REFINISHING	---	---
GUARD SERVICE (LICENSED, UNIFORMED, UNARMED)	---	---
HAZARDOUS MATERIALS: HANDLING, REMOVAL, TRANSPORTATION & DISPOSAL	---	---
HVAC EQUIPMENT	---	---
HVAC MAINTENANCE & INSTALLATION	---	---
INDUSTRIAL ARTS & WELDING SUPPLIES	---	---
INTERSCHOLASTIC ATHLETIC SUPPLIES	---	---
IRRIGATION SYSTEMS - REPAIR & MAINTENANCE	---	---
LIBRARY SUPPLIES	---	---
MEDICAL & DENTAL SUPPLIES	---	---
MUSICAL INSTRUMENTS & SUPPLIES	---	---
MUSICAL INSTRUMENT RENTALS	---	---
MUSICAL INSTRUMENT REPAIRS	---	---
OIL & GAS BURNER SERVICE	---	---
PAINT & PAINTING SUPPLIES	---	---
PAPER: XEROGRAPHIC, FAX & COPIER	---	---
PHOTOGRAPHY SUPPLIES	---	---
PHYSICAL EDUCATION SUPPLIES	---	---
PLUMBING & HEATING SUPPLIES	---	---
PLUMBING SERVICES	---	---
RECONDITIONING OF ATHLETIC EQUIPMENT	---	---
ROOF MAINTENANCE & REPAIR	---	---

**SCHOOL BUS AIR CONDITIONING INSTALLATION,  
MAINTENANCE & REPAIRS**

**SCHOOL BUS & AUTO PARTS**

**SCIENCE SUPPLIES**

**SNACK VENDING SERVICE**

**SUBSCRIPTION SERVICES**

**TEACHING AIDS**

**TOOLS: POWER & HAND**

**TRANSMISSION REPAIRS: CARS, VANS  
TRUCKS & SCHOOL BUSES**

**UNIFORMS – GENERAL**

**VEHICLE BODY AND UPHOLSTERY REPAIRS**

**VENETIAN BLINDS & SHADES**

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NOW THEREFORE, BE IT RESOLVED that the School District hereby appoints Nassau BOCES as its representative and agent in all matters related to the Cooperative Bidding Program, including but limited to responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, reporting the results to the School District and making recommendations thereon, and

BE IT FURTHER RESOLVED that Nassau BOCES is hereby authorized to award cooperative bids on behalf of the School District to the bidder deemed to be the lowest responsible bidder meeting the bid specifications and otherwise complying with Article 5-A of the General Municipal Law of the State of New York relating to public bids and contracts and to enter into contracts for the purchase of the commodities and/or services as authorized herein, and

BE IT FURTHER RESOLVED, that the School District hereby authorizes its School Business Administrator or his/her designee on behalf of the School District to participate in cooperative bidding conducted by Nassau BOCES and if requested to furnish Nassau BOCES an estimated minimum number of units that will be purchased and such other documents and information which may be reasonably necessary or useful in conducting the Cooperative Bidding Program, and

BE IT FURTHER RESOLVED, that the School District agrees to assume its equitable share of the administrative costs of the cooperative bidding program and all of its obligations and responsibilities pursuant to any contract that may be awarded by Nassau BOCES on behalf of the School District.

**Summer Curriculum Writing Projects, all core content areas**

**Curriculum Overviews - Scope & Sequence for each core content area by grade level**

**Elementary: 35 positions, 2 hours each**

	Pre-K:	Reading	Writing	Math	Science	Social Studies
Allison Coppi	Kindergarten:	Reading	Writing	Math	Science	Social Studies
Sandra Eybs	Grade 1:	Reading	Writing	Math	Science	Social Studies
Darlene Wells & Carleen Parmegiana	Grade 2:	Reading	Writing	Math	Science	Social Studies
	Grade 3:	Reading	Writing	Math	Science	Social Studies
	Grade 4:	Reading	Writing	Math	Science	Social Studies
	Grade 5:	Reading	Writing	Math	Science	Social Studies

**Middle School: 18 positions, 2 hours each**

Charles Ruoff	Grade 6 Reading
Allison Heron	Grade 6 Writing
Megan Ventimeglia	Grade 6 Math
	Grade 6 Science
Melissa Corey	Grade 6 Social Studies
Debra Hagemeyer	Grade 6 Research
<i>Kristen Rickmers</i>	Grade 7 ELA
Matt Garafola	Grade 7 Math
Debra Hagemeyer	Grade 7 Science
Philip Giannusa	Grade 7 Social Studies
Melissa Corey	Grade 7 Research
Philip Giannusa	Grade 7 Geography
	Grade 8 English
Allison Heron	Grade 8 Humanities
Jamie Veraldi	Grade 8 Math
	Grade 8 Algebra
Debra Hagemeyer	Grade 8 Science
Jesse Rosen	Grade 8 Social Studies
Brian Snow	Grade 8 Research

High School: 33 positions, 2 hours each

Carla Greco	English 9
Carla Greco	English 10
	English 11
Eva Rijsenbeek	English 12
Eva Rijsenbeek	AP Literature
	AP Language
	Public Speaking
Brian Snow	Global 9
Tara Sladek-Maharg	Global 10
Tara Sladek-Maharg	AP World History
Donna Levine	US History 11
Donna Levine	AP US History
David Warmuth	Government
David Warmuth	AP Government w/ Economics
David Warmuth	Economics
Brian Snow	AP Macro w/ Government
Brian Snow	Research I
Michael Carlson	Integrated Algebra
	Math A/B
	Geometry
	Math B
	Intermediate Algebra
Dennis Christofor	Pre-Calculus
Dennis Christofor	Calculus
Dennis Christofor	AP Calculus
	Earth Science
	Biology
	Chemistry
Michel Krivosta	Physics
Laurie McMillen	AP Biology
Michel Krivosta	AP Chemistry
	AP Environmental
	Research II

## Summer Curriculum Writing Projects for ELA and SS

Curriculum Mapping - calendar based map of concepts, skills, resources, and assessments

Map Revisions - updates to maps created during 2007-2008

### *Edna Louise Spear Elementary School*

#### ELA - New Maps

Sandra Eybs	Grade 1:	10 hours Reading, 10 hours Writing
Sandra Eybs / Dana St. Pierre	Grade 2:	10 hours Reading, 10 hours Writing

#### ELA - Map Revisions

Allison Coppi	PreK:	2 hours Reading, 2 hours Writing
	Kindergarten:	4 hours Reading, 4 hours Writing

### *Port Jefferson Middle School*

#### English - New Maps

Kristyn Rickmers	Grade 8:	10 hours
Kristyn Rickmers / Dierdre Filippi	Grade 8:	6 hours total Writing (ELA)
Jesse Rosen	Grade 8:	5 hours Writing (content area)

#### English - Map Revisions

Charles Ruoff	Grade 6:	3 hours Reading
Allison Heron	Grade 6:	3 hours Writing
Dierdre Filippi	Grade 7:	3 hours
Allison Heron	Humanities	2 hours

#### Social Studies - New Maps

Melissa Corey	Grade 6:	10 hours
Philip Giannusa	Grade 7:	10 hours
Jesse Rosen	Grade 8:	10 hours
Philip Giannusa	Grade 7:	5 hours Geography

### *Earl L. Vandermeulen High School*

#### English - New Map

Jen Nolan	Grade 11	10 hours AP Literature (completed)
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#### English - Map Revisions

Matt Sefick Carla Greco	Grade 9 R	3 hours
	Grade 9 X	3 hours
	Grade 10 R	3 hours
	Grade 11	3 hours
	Grade 12	3 hours

#### Social Studies - New Map

Brian Snow	AP Macroeconomics with Topics in Government	10 hours
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**Summer Curriculum Writing Projects for Math and Science:**

**Curriculum Mapping - calendar based map of concepts, skills, resources, and assessments**

***Edna Louise Spear Elementary School***

**Math:**

	Pre-K:	5 hours
Allison Coppi	Kindergarten	10 hours
Sandra Eybs	Grade 1:	10 hours
Sandra Eybs & Dana St. Pierre	Grade 2:	10 hours
	Grade 3:	10 hours
	Grade 4:	10 hours
	Grade 5:	10 hours

***Port Jefferson Middle School***

**Math:**

Matt Garafola	Math 7X
Michael Carlson & Jamie Veraldi	Integrated Algebra

**Science Research:**

Debra Hagemeyer	Grade 6
Melissa Corey	Grade 7
	Grade 8