

SQ # 10161 - Independent Auditing
Results

BOARD APPROVED

Middlesex County College		Clifton Larson Allen, Upper Providence, PA			Ernst & Young, Iselin NJ		
Item #	DESCRIPTION	Fee	Out of Pocket	Total	Fee	Out of Pocket	Total
1	Fiscal Year Ending June 2015	\$ 75,000.00	\$ 1,000.00	76,000.00	\$ 91,560.00	\$ 1,100.00	\$ 92,660.00
2	Fiscal Year Ending June 2016	\$ 77,250.00	\$ 1,000.00	78,250.00	\$ 94,300.00	\$ 1,100.00	\$ 95,400.00
TOTAL		\$ 152,250.00	\$ 2,000.00	154,250.00	\$ 185,860.00	\$ 2,200.00	\$ 188,060.00
Retail Services Corporation							
Item #	DESCRIPTION	Fee	Out of Pocket	Total			
1	Fiscal Year Ending June 2015	\$ 7,500.00	\$ 250.00	\$ 7,750.00	\$ 8,000.00	\$ 200.00	\$ 8,200.00
2	Fiscal Year Ending June 2016	\$ 7,725.00	\$ 250.00	\$ 7,975.00	\$ 8,240.00	\$ 200.00	\$ 8,440.00
TOTAL		\$ 15,225.00	\$ 500.00	\$ 15,725.00	\$ 16,240.00	\$ 400.00	\$ 16,640.00
MCC Foundation							
Item #	DESCRIPTION	Fee	Out of Pocket	Total			
1	Fiscal Year Ending June 2015	\$ 7,000.00	\$ 250.00	\$ 7,250.00	\$ 7,260.00	\$ 200.00	\$ 7,460.00
2	Fiscal Year Ending June 2016	\$ 7,250.00	\$ 250.00	\$ 7,500.00	\$ 7,480.00	\$ 200.00	\$ 7,680.00
TOTAL		\$ 14,250.00	\$ 500.00	\$ 14,750.00	\$ 14,740.00	\$ 400.00	\$ 15,140.00
Item # COMBINED TOTALS							
1	Fiscal Year Ending June 2015	\$ 89,500.00	\$ 1,500.00	\$ 91,000.00	\$ 106,820.00	\$ 1,500.00	\$ 108,320.00
2	Fiscal Year Ending June 2016	\$ 92,225.00	\$ 1,500.00	\$ 93,725.00	\$ 110,020.00	\$ 1,500.00	\$ 111,520.00
	TOTAL	\$ 181,725.00	\$ 3,000.00	\$ 184,725.00	\$ 216,840.00	\$ 3,000.00	\$ 219,840.00

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Middlesex County College		Wiss & Company, Iselin NJ		
Item #	DESCRIPTION	Fee	Out of Pocket	Total
1	Fiscal Year Ending June 2015	\$ 64,500.00	\$ 500.00	\$ 65,000.00
2	Fiscal Year Ending June 2016	\$ 65,750.00	\$ 500.00	\$ 66,250.00
TOTAL		\$ 130,250.00	\$ 1,000.00	\$ 131,250.00
Retail Services Corporation				
Item #	DESCRIPTION			
1	Fiscal Year Ending June 2015	\$ 7,500.00	\$ 250.00	\$ 7,750.00
2	Fiscal Year Ending June 2016	\$ 7,650.00	\$ 250.00	\$ 7,900.00
TOTAL		\$ 15,150.00	\$ 500.00	\$ 15,650.00
MCC Foundation				
Item #	DESCRIPTION			
1	Fiscal Year Ending June 2015	\$ 6,500.00	\$ 250.00	\$ 6,750.00
2	Fiscal Year Ending June 2016	\$ 6,700.00	\$ 250.00	\$ 6,950.00
TOTAL		\$ 13,200.00	\$ 500.00	\$ 13,700.00
Item #	COMBINED TOTALS			
1	Fiscal Year Ending June 2015	\$ 78,500.00	\$ 1,000.00	\$ 79,500.00
2	Fiscal Year Ending June 2016	\$ 80,100.00	\$ 1,000.00	\$ 81,100.00
	TOTAL	\$ 158,600.00	\$ 2,000.00	\$ 160,600.00