

AGENDA

BOARD OF EDUCATION • LEVITTOWN, NEW YORK

LEVITTOWN UNION FREE SCHOOL DISTRICT • TOWN OF HEMPSTEAD • LEVITTOWN, NEW YORK
www.levittownschoools.com

REGULAR MEETING

LEVITTOWN MEMORIAL EDUCATION CENTER

Wednesday, April 15, 2015

6:15 P.M. (Meeting convenes with anticipated adjournment to Executive Session)

7:30 P.M. (Meeting reconvenes in Public Session)

Success for Every Student

OPPORTUNITY FOR PUBLIC TO BE HEARD

This meeting will be devoted to reports from the Superintendent of Schools and Board Members, regular agenda items of old and new business and schedules.

Immediately following Board Members reports, a period not to exceed two hours shall be set aside to afford residents of the community and/or school district employees an opportunity to make comments or to raise questions related to school affairs.

NOTICE

Copies of the agenda are available to the residents of the district at the office of the Board of Education, Levittown Memorial Education Center, 150 Abbey Lane, Levittown, three days prior to the meeting date. Copies of agendas are also available on the district website and at the Levittown Public Library. Tapes of meetings are available at the Levittown Public Library. The official record of meetings is reflected in the Official Minutes.

Anyone requiring a sign language interpreter for this meeting should notify the District Clerk at 434-7002, at least five (5) days before the meeting.

The Levittown Public School District is committed to providing both equal educational opportunity for all students, and equal employment opportunity for all persons, without regard or discrimination based on religion, ethnic background, age, sex, or disability.

I. CALL TO ORDER

Call to order text

- A. 6:15 P.M. - Anticipated Motion to move to Executive Session.

Recommended Motion: "BE IT RESOLVED, that the Levittown Board of Education does, hereby, move to Executive Session to discuss the following items: legal and/or personnel items."

- B. 7:30 P.M. Reconvene Public Session

1. Pledge of Allegiance
2. Moment of Silence

II. ANNOUNCEMENTS

III. APPROVAL OF MINUTES

1. Minutes - Approval of Minutes

Enclosure

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of March 11, 2015 (Regular Meeting) and the March 25, 2015 (Special Meeting)."

IV. REPORTS

- A. Recognition

Winter Athletes

Gardiners Avenue Student Art Display

Gardiners Avenue Student Presentation: "Kindergartners Investigate Life Cycles"

- B. Superintendent

1. Comments and Reports
 - a. Discussion: LUT Retirement Incentive
 - b. Fund Balance Projection
 - c. State Aid Numbers

2. Follow-up to Prior Public Be Heard Questions

3. Follow-up to Board Questions

- C. Board of Education

1. Comments and Reports
2. Correspondence
3. Student Liaisons

V. PUBLIC BE HEARD

VI. ACTION ITEMS: NEW BUSINESS

1. Warrants

Enclosure

Recommended Motion: "WHEREAS, all claims, warrants and charges against the School District have been reviewed by the Claims Auditor and have been certified by the Claims Auditor for payment,

NOW, THEREFORE, BE IT RESOLVED, that the March 2015 report of the Claims Auditor be accepted."

2. Business Office Reports

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached reports from the Business Office:

- Treasurer's Report for the month ending February 28, 2015;
- Appropriation, Revenue and Trial Balance Reports for the month ending February 28, 2015;
- Claims Auditors Report, prepared by Albrecht, Viggiano and Zureck and Company, P.C. for the month ending March 31, 2015;
- Credit card statement for the period ending March 22, 2015."

3. Federal Single Audit Report and Corrective Action Plan

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the Federal Single Audit Report and related Corrective Action Plan for the Levittown Public Schools as prepared by the firm of R.S. Abrams & Co., LLP, for the period ending June 30, 2014; and;

BE IT FURTHER RESOLVED, that the Assistant Superintendent for Business and Finance is authorized to submit the report and corrective action plan to the New York State Comptroller's Office, pursuant to the Five Point Fiscal Accountability Plan."

4. Memorandum of Agreement with Levittown United Teachers

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, ratify and approve the 2012-2019 memorandum of agreement with the Levittown United Teachers (LUT)."

5. Retirement Incentive - Levittown United Teachers (LUT)

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, authorize a retirement incentive for the Levittown United Teachers (LUT) pursuant to the attached guidelines."

6. Medical Evaluation of an Employee

Inclusive

Recommended Motion: "WHEREAS, Section 913 of the Education Law provides the Board of Education with the ability to require employees to undergo an examination in the interest of protecting the health and welfare of students; and,

WHEREAS the performance of an employee brings these issues into question;

NOW, THEREFORE, BE IT RESOLVED, pursuant to Section 913 of the Education Law of the State of New York, that said employee is, hereby, directed to undergo an examination by a physician or physicians to be determined."

7. Inter-municipal Agreement

Inclusive

Recommended Motion: "WHEREAS, a number of public school districts in Nassau County wish to jointly develop and submit a Government Efficiency Plan in accordance with the 2014 Tax Freeze Law;

WHEREAS, the public school districts have agreed to form a Cooperative for this purpose with Farmingdale Union Free School District as the lead district;

WHEREAS, the School District is desirous of participating for joint consolidation efficiency plans,

NOW THEREFORE BE IT RESOLVED that the Board of Education authorizes the Levittown School District to participate in cooperative submission of efficiency plans,

BE IT FURTHER RESOLVED that, the Levittown School District agrees to assume its equitable share of the cooperative program and all of its obligations and responsibilities."

8. Agreement with Educational Data Services

Enclosure

Recommended Motion: "RESOLVED, WHEREAS, it would be in the joint interest of the Levittown Union Free School District and the districts named on the attached list, as advertised and awarded by the Clarkstown Central School District and acting as the Lead Agency, as provided by General Municipal Law Section 119-0 and,

WHEREAS, each Board retains the legal authority to contract with the successful vendor(s) and shall not be bound by purchase contracts and other agreements made by the other Board(s), therefore,

BE IT RESOLVED, that the Board of Education of the Levittown School District, hereby agrees to participate with the attached named school districts in such cooperative bids, and;

BE IT FURTHER RESOLVED that the President of the Levittown Board of Education and the Assistant Superintendent for Business and Finance are, hereby, authorized to sign the attached agreements."

9. Bid - Approval of Bids

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached bid for roll-off dumpsters, awarded to Jamaica Ash.

<u>Bid #</u>	<u>Description</u>	<u>Amount</u>
15-1	Roll-off dumpsters	as per attached specifications"

10. Contract with Questar III

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and Questar III for distribution of post employment benefits;

BE IT FURTHER RESOLVED, that the President of the Board of Education is, hereby,

authorized to execute the contract."

11. Contract with Verizon

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and Verizon to verify a credit due to the district; and,

BE IT FURTHER RESOLVED that the President of the Board of Education is, hereby, authorized to execute the agreement."

12. Contract with HMB Consultants

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and HMB Consultants for the development of the school lunch Request for Proposal (RFP) for the sum of \$9,100, plus \$850 per day for five days to review the contract compliance with the selected food service company."

13. Transportation Cooperative SENTCO

Inclusive

Recommended Motion: "WHEREAS, a number of public school districts in South Eastern Nassau County wish to jointly solicit proposals for pupil transportation services for the 2015-2016 school year (and any renewal period) in accordance with the applicable provisions of General Municipal Law;

WHEREAS, the public school districts have agreed to form a Cooperative (SENTCO) for this purpose;

WHEREAS, the Levittown School District is desirous of participating in SENTCO for joint consolidation of proposals for pupil transportation services as authorized by General Municipal Law, Section 119-o;

NOW THEREFORE BE IT RESOLVED that the Board of Education authorizes the Levittown School District to participate in cooperative bidding conducted by SENTCO;

BE IT FURTHER RESOLVED that, the Levittown 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 contracts that may be awarded by the cooperative."

14. Transportation Cooperative BOCES

Enclosure

Recommended Motion: "WHEREAS, a number of public school districts in Nassau County wish to jointly solicit proposals, together with the Nassau Board of Cooperative Educational Services ("BOCES") for pupil transportation services for the 2015-16 school year (and any renewal period) in accordance with the applicable provisions of General Municipal Law;

WHEREAS, the public school districts and the BOCES have agreed to form a Cooperative (the "Cooperative") for this purpose;

WHEREAS, the Levittown Union Free School District is desirous of participating in the Cooperative for joint solicitation of proposals for pupil transportation services as authorized by General Municipal Law, Section 119-0 in accordance with the terms and conditions of the Inter-Municipal Cooperative Transportation Agreement attached hereto;

NOW THEREFORE BE IT RESOLVED, that the Levittown Board of Education authorizes the School District to participate in the Cooperative; and

BE IT FURTHER RESOLVED, that the Levittown Board of Education, hereby, approves the Inter-Municipal Cooperative Transportation Agreement attached hereto and authorizes the Board President to execute the Agreement on behalf of the Board of Education.”

15. Parents Bill of Rights Riders

Enclosure

Recommended Motion: "RESOLVED that the attached Parents Bill of Rights Riders be approved for signature by the Board of Education President in regard to the following agreements:

- St. James Tutoring."

16. Out of District Contract for Health and Welfare Services

Enclosure

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contracts between the Levittown Public Schools and the following School Districts to provide health and welfare services to students attending schools in those districts for the 2014-15 school year:

- Garden City Public Schools
- Hicksville Public Schools
- Jericho Public Schools
- South Huntington Public Schools

BE IT FURTHER RESOLVED that the Board of Education President is, hereby, authorized to execute these contracts.”

17. Gifts to School

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept with thanks the following gifts:

- a. A check for \$200 from the Ruggiero family, 125 Bay Avenue, Hicksville, NY 11801, to establish the Steven John Esposito Memorial Scholarship for a Division Avenue senior;
- b. a check for \$1,000 from the Division Avenue Best Buddies Club for a scholarship for a Division Avenue senior who will be pursuing a degree related to special education;
- c. 91 new books from the Scholastic Book Fairs donated to the Jonas Salk Middle School library;
- d. a check for \$118.70 donated to Division Avenue High School by the Stop and Shop A+ Rewards Program, PO Box 7200, Carlisle, PA 17013-0249;
- e. a 1999 Chrysler Sebring VIN#3C3EL55H9XT572811 donated to the GC Tech Automotive Program as a “shop car” by Andrew Greco, 150 Meridian Road, Levittown, NY 11756;
- f. a 2004 Volvo S60 VIN#YV1RH59H342394507 donated to the GC Tech Automotive Program as a “shop car” by Pat Scanlon, 21 Roseville Avenue, St. James, NY 11780.”

18. Obsolete Equipment

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, declare the equipment on the following lists obsolete and that the items may be discarded and/or sold at the highest possible salvage value:

School/Building	No. of Items	Date of List
Salk	GE Electric Stove	3/5/15
Salk	Whirlpool Washer	2/5/15
Salk	Whirlpool Electric Dryer	2/5/15"
GC Tech Automotive	2000 Hyundai Elantra shop car VIN#KMHJF35F1YU959912	3/20/15"

19. Obsolete Computer Equipment

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, declare the computer equipment on the following lists obsolete and that the items may be discarded and/or sold at the highest possible salvage value:

School / Building	No of Items	Type of Items	Date of List
Gardiners Ave	1	Printer	3/6/15
Lee Road	1	Printer	12/15/14
LMEC	11	Printers / Projectors	2/24/15
LMEC	10	Printers / Projectors	3/3/15
LMEC	11	Printers / Projectors / PCs	3/27/15
LMEC	7	Printer / PCs	3/31/15
MacArthur HS	1	Printer	3/23/15
Northside	5	Printers	3/9/15"

20. Authorization for Foreign Field Trip

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, authorize students from Division Avenue and General Douglas MacArthur High Schools to participate in a foreign field trip to Spain, France, Italy and Monaco from February 9 to February 19, 2016."

21. Schedules

Enclosure

"That the Levittown Board of Education approve Schedule 2014-G-No. 11

1001

(Resignations/Terminations, Certified Personnel)."

"That the Levittown Board of Education approve Schedule 2014-GG-No.11

1002

(Resignations/Terminations, Non-Instructional Personnel)."

"That the Levittown Board of Education approve Schedule 2014-H-No. 13

1003

(Appointments, Certified Personnel)."

“That the Levittown Board of Education approve Schedule 2014-H-No. 13c (Designation, Consultants).”	1004
“That the Levittown Board of Education approve Schedule 2014-H-No. 13g (Designation, Coaching).”	1005
“That the Levittown Board of Education approve Schedule 2014-H-No. 13h (Appointments, Extra-Curricular).”	1006
“That the Levittown Board of Education approve Schedule 2014-HH-No. 13 (Appointments, Non-Instructional Personnel).”	1007
“That the Levittown Board of Education approve Schedule 2014-J-No. 4 (Tenure, Certified Personnel).”	1008
“That the Levittown Board of Education approve Schedule 2014-K-No. 9 (Leave of Absence, Certified Personnel).”	1009
“That the Levittown Board of Education approve Schedule 2014-KK-No. 9 (Leave of Absence, Non-Instructional Personnel).”	1010
“That the Levittown Board of Education approve Schedule 2014-O-No. 9 (Students with Disabilities).”	1011
“That the Levittown Board of Education approve Schedule 2014-T-No. 2 (Textbooks).”	1012

VII. AD HOCVIII. DATES

April 21, 2015: Special Meeting, BOCES Vote, 7:30 p.m.

IX. MOTION TO ADJOURN

**BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY**

DATE: MARCH 11, 2015

REGULAR MEETING

DRAFT

DRAFT

MINUTES

THE REGULAR MEETING OF THE BOARD OF EDUCATION was duly called and held on Wednesday, March 11, 2015 in the Board Meeting Room of the Levittown Memorial Education Center.

CERTIFICATION:

The District Clerk certified that pursuant to Section 104, Open Meetings Law, notice of meeting was sent to the Public Library and posted on the district's website. Further, all members of the Board of Education had due notice of said meeting.

I. CALL TO ORDER

BOARD OF EDUCATION - PRESENT

Ms. Peggy Marengi, President
Mr. Ed Powers, Vice President
Mr. Frank Ward, Secretary – excused absence
Mr. James Moran
Mr. Michael Pappas – excused absence
Ms. Karen Quinones-Smith
Mr. Kevin Regan – left meeting at 9:00 pm

ADMINISTRATION

Dr. Tonie McDonald - Superintendent of Schools
Ms. Darlene Rhatigan - Assistant Superintendent
Ms. Debbie Rifkin - Assistant Superintendent
Mr. William Pastore – Assistant Superintendent

OTHERS

Mr. Robert H. Cohen - School Attorney
Ms. Elizabeth Appelbaum - District Clerk
Ms. Grace Shin – MacArthur High School Student Liaison

- A. Pledge of Allegiance
- B. Ms. Marengi, called the Regular Board Meeting to order at 6:15 PM. On a motion by Mr. Moran, seconded by Mr. Regan and approved (5-0) that the Board adjourn to Executive Session to discuss the following items: contracts and personnel matters.
- C. The Board reconvened to Public Session at 7:30 PM on a motion by Mr. Regan, seconded by Ms. Quinones-Smith and approved (5-0). Ms. Marengi asked everyone to stand for the Pledge of Allegiance and a moment of silence to remember all those men and women serving overseas.

NOTE: At this time, the Board and audience convened to the auditorium to watch the Division Avenue students perform an overview from “Guys and Dolls.”

Attachment: 3 11 2015 minutes (1691 : Minutes - Approval of Minutes)

II. ANNOUNCEMENTS

Dr. McDonald was happy to share that Bailey Gribben, a Division Avenue senior, was featured in an article by Newsday reporting on his fundraising efforts.

She was excited to report the following:

Four members of the MacArthur Track Team placed fifth in the States
Wisdom Lane Science Olympiad made the States eight years in a row

Additionally, Dr. McDonald informed everyone that a resident submitted a petition. Ms. Marengi explained that a petition was received regarding a Child Safety Zone. She remarked that we accept her petition and appreciate her efforts. She noted that an investigation by independent engineers will be conducted to determine if the Child Safety Zone requirements are met. The results of this investigation will be presented at the March 29th Board Meeting. Mr. Powers asked if Dr. McDonald had taken any action on this issue. Dr. McDonald commented that a quote had been received by Nelson & Pope, an engineering company for \$3,500. She noted that we are legally required to issue a report. Mr. Cohen, legal advisor, explained that based upon the petition, the Board has to look into whether or not the suggested safety zone meets the criteria for a safety zone. Mr. Powers thanked Dr. McDonald for working so quickly.

III. APPROVAL OF MINUTES

MOTION: "Make the necessary corrections and move the approval of the minutes of the February 4, 2015 (Regular Meeting).

RESULT:	MOTION CARRIED [4 TO 0]
MOVER:	Kevin J Regan, Trustee
SECONDER:	Karen Smith, Trustee
AYES:	Moran, Smith, Regan, Marengi
ABSTAIN:	Ed Powers
EXCUSED:	Frank Ward, Mike Pappas

IV. REPORTS

A. **Recognition**

a. **Division Avenue Students perform "Guys and Dolls"**

Ms. Marengi remarked that the students did a great job and she is always enamored by the productions that all the students do at all the different levels.

b. **Art Display**

Ms. Marengi admired the beautiful artwork by the students from MacArthur and thanked them for their efforts. She welcomed everyone to view their artwork. Dr. McDonald remarked that the staff was finding it very difficult to pick out just one winner in the art contests. She remarked we are very proud of our students.

NOTE: Agenda items 1-4 were discussed under Recognition.

Valedictorian/Salutatorian (MacArthur and Division High Schools)

The Valedictorians and Salutatorians from both high schools were introduced along with their principals, who gave a brief summary of the achievements and honors their students had attained in their High School careers. On behalf of the Board of Education, Ms. Lorelli and Ms. Valentino congratulated them and presented them with plaques. The students' teachers and parents were invited to share in their accolades.

B. Superintendent

1. Comments and Reports

a. Secondary Staffing and Enrollment

Ms. Rhatigan presented the budget for Secondary enrollment and staffing. She reported on what goes into staffing and the procedures for scheduling including its timeline. She noted that the numbers she would be presenting would be estimates. She gave a preliminary overview of the staffing and enrollment for the high schools, middle schools and secondary Special Education. Ms. Rhatigan stated that our staff does more than just teach in the classroom. She provided a video to show some of the staff from each high school displaying their singing and dancing talents. Mr. Powers asked what was driving the clerical numbers up. Ms. Rhatigan explained that it was step increases, plus the two additional full time clerical and allowance for negotiations. There was discussion from the Board regarding the increase in teacher aides. Ms. Rhatigan explained this was IEP or 504 driven. Dr. McDonald shared that this is Nassau County wide. Ms. Marengi noted that she felt that a lot more of the Special Education students across the county are staying in district which increases our numbers. The Board requested a detailed breakdown of aides by school and by reason for this year. Ms. Marengi had questions on who has the authority to add personnel to the Special Education staff. Ms. Rhatigan responded that the decision comes from the Chairperson of Special Education.

b. PTA Advisory Committee on the Budget

Ms. Brown, a representative from the PTA Advisory Council, gave a brief report on recommendations from the Council. She noted that the Advisory Committee was equally represented by all of the schools and SEPTA. Ms. Brown pointed out that that Council is pleased with the progress that the district has made since last year's report. She noted that many of their suggestions were followed through on and they believe this has helped make the district stronger. Some of the items that they would like to see move forward in the budget process are in the areas of: Elementary Clubs; Technology; GC Tech; and Grounds and Maintenance. They expressed issues with Music, Athletics, and Buildings. Ms. Brown gave a detailed description of these areas. The PTA is very much in favor of the proposed Science Center and the expansion of the Inclusion Classes. Ms. Brown stated that we need to take the same mind set in investing in our existing assets, the building and grounds of the district. For several years the needs of

these assets have been underfunded and it is beginning to show. Painting, lighting, signage, paving, blinds, cement, replacement of the risers at the high schools and improvements to the athletic fields should be addressed in this budget. The community as a whole sees these minor issues and it causes discontent on the part of the taxpayer. Ms. Brown noted that beginning the planning on capital projects shows the community the district has the future firm in mind and that investing in our students is of the foremost importance. She thanked the Board of Education and Superintendent for all their hard work on behalf of the district's children and for allowing the PTA to present their recommendations. Additionally, she thanked Central Office, Todd Connell, Vincent Dulisse, Keith Snyder and Christopher Milano for working with the Advisory Committee. Ms. Marengi thanked the Committee for all their hard work and time that was dedicated to investigating their report.

2. Follow-up to Prior Public Be Heard Questions
(None)

3. Follow-up to Board Questions

Dr. McDonald reported that the Board had requested that she provide information on referral data for the Deans. She stated that more time is needed to complete that request. It will be brought up at a future meeting.

C. Board of Education

1. Comments and Reports

Mr. Powers shared that he was given a petition signed by 108 Wisdom Lane students that seeks to address culinary issues in the school kitchen. He remarked that the children are not happy with the chicken nuggets. Since Mr. Powers is a Board member, his son gave him the petition to hand in. Mr. Powers felt it was an impressive effort on the part of the students and hoped we could respond to their complaint. Dr. McDonald remarked that the issue would be addressed with the students. She remarked how proud she was that the students know the Democratic process.

2. Correspondence
(none)

3. Student Liaisons

Ms. Shin, Student Liaison for MacArthur, reported that the Quiz Bowl Team completed their season with a big win; the Salk/MacArthur Challenger League ended their game against Wisdom with a victory; and the drama department participating in the play Murder for Dummies.

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V. PUBLIC BE HEARD

Comments appear at the end of the minutes.

VII. ACTION ITEMS: NEW BUSINESS**1. Valedictorian MacArthur High School**

RESOLUTION # 14-15-198

MOTION: "WHEREAS, Brianna Abatelli has earned the distinction of being selected as Valedictorian for the 2015 graduating class of MacArthur High School; and

WHEREAS, this achievement is reflective of high academic standards which the Levittown Board of Education has set for the public schools,

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, commend Brianna Abatelli for her selection as Valedictorian of the 2015 graduating class of MacArthur High School."

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Karen Quinones-Smith
SECONDER:	Ed Powers, Vice President
AYES:	Powers, Quinones-Smith, Marengi, Moran
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

2. Salutatorian MacArthur High School

RESOLUTION # 14-15-199

MOTION: "WHEREAS, Christopher Simonetti has earned the distinction of being selected as Salutatorian for the 2015 graduating class of MacArthur High School; and

WHEREAS, this achievement is reflective of high academic standards which the Levittown Board of Education has set for the public schools,

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, commend Christopher Simonetti for her selection as Salutatorian of the 2015 graduating class of MacArthur High School."

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Ed Powers, Vice President
SECONDER:	James Moran
AYES:	Powers, Quinones-Smith, Marengi, Moran
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

Attachment: 3 11 2015 minutes (1691 : Minutes - Approval of Minutes)

3.Valedictorian - Division Avenue High School

RESOLUTION # 14-15-200

MOTION: "WHEREAS, Krysten Garcia has earned the distinction of being selected as Valedictorian for the 2015 graduating class of Division Avenue High School; and

WHEREAS, this achievement is reflective of high academic standards which the Levittown Board of Education has set for the public schools,

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, commend Krysten Garcia for his selection as Valedictorian of the 2015 graduating class of Division Avenue High School."

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	James Moran
SECONDER:	Ed Powers, Secretary
AYES:	Powers, Quinones-Smith, Moran, Marengi
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

4.Salutatorian Division Avenue High School

RESOLUTION # 14-15-201

MOTION: "WHEREAS, Christopher Thompson has earned the distinction of being selected as Salutatorian for the 2015 graduating class of Division Avenue High School; and

WHEREAS, this achievement is reflective of high academic standards which the Levittown Board of Education has set for the public schools,

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, commend Christopher Thompson for her selection as Salutatorian of the 2015 graduating class of Division Avenue High School."

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Karen Quinones-Smith
SECONDER:	Ed Powers, Vice President
AYES:	Powers, Quinones-Smith, Marengi, Moran
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

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5.Warrants

RESOLUTION # 14-15-202

MOTION: "WHEREAS, all claims, warrants and charges against the School District have been reviewed by the Claims Auditor and have been certified by the Claims Auditor for payment,

NOW, THEREFORE, BE IT RESOLVED, that the February 2015 report of the Claims Auditor be accepted."

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Ed Powers, Secretary
SECONDER:	James Moran
AYES:	Powers, Quinones-Smith, Moran, Marenghi
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

6.Business Office Reports

RESOLUTION # 14-15-203

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, accept the following reports from the Business Office:

- Treasurer's Report for the month ending January 31, 2015
- Appropriation, Revenue, Trial Balance for the month ending January 31, 2015
- Claims Auditors Report prepared by Albrecht, Viggiano and Zureck and Company, P.C. for the month ending February 28, 2015.
- Credit card statement for period ending February 16, 2015."

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Ed Powers, Secretary
SECONDER:	James Moran
AYES:	Powers, Quinones-Smith, Moran, Marenghi
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

Attachment: 3 11 2015 minutes (1691 : Minutes - Approval of Minutes)

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7. Budget Transfers

RESOLUTION # 14-15-204

MOTION: "WHEREAS, in compliance with New York State Government Accounting practices, the attached budget transfers have been prepared and recommended by the Assistant Superintendent for Business and Finance,

<u>Code From</u>	<u>Code to</u>	<u>Amount</u>
A2110.1300 Teacher Salary 7-12	A2110.4690 Driver Ed Contractual	\$49,500.00
A2110.1320 Driver Ed. Teacher Salary	A2110.4690 Driver Ed Contractual	\$9,000.00
A2110.4680 Driver Ed. Repair	A2110.4690 Driver Ed. Contractual	5,000.00
A90608000 Employee Benefits Health Ins.	A1670.4100 Print Mail Postage	\$18,000.00
A1480.4000 Public Relations Contractual	A1480.4900 PR BOCES	\$36,580.25
A1670.4000 District wide photocopy rental	A1480.4900 PR BOCES	\$3,658.75
A1620.4650 O&M Equip. and Bld. Repair	A1620.4900 O&M BOCES	\$78,000.00

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, approve the attached budget transfers."

RESULT: MOTION CARRIED [UNANIMOUS]
MOVER: Karen Quinones-Smith
SECONDER: James Moran
AYES: Powers, Quinones-Smith, Moran, Marengi
EXCUSED: Mike Pappas, Frank Ward, Kevin Regan

8. Obsolete Computer Equipment

RESOLUTION # 14-15-205

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, declare the computer equipment on the following lists obsolete and that the items may be discarded and/or sold at the highest possible salvage value:

School / Building	No of Items	Type of Items	Date of List
Lee Road	1	Printer	12/15/14
LMEC	11	Printers / Projectors	2/24/15"

RESULT: MOTION CARRIED [UNANIMOUS]
MOVER: Karen Quinones-Smith
SECONDER: James Moran
AYES: Powers, Quinones-Smith, Moran, Marengi
EXCUSED: Mike Pappas, Frank Ward, Kevin Regan

Attachment: 3 11 2015 minutes (1691 : Minutes - Approval of Minutes)

9. Obsolete Equipment

RESOLUTION#14-15-206

MOTION: “RESOLVED, that the Levittown Board of Education does, hereby, declare the equipment on the following lists obsolete and that the items may be discarded and/or sold at the highest possible salvage value:

School/Building	No. of Items	Date of List
Wisdom Lane	3 Whirlpool ovens	2/5/15
Wisdom Lane	1 GE Refrigerator	2/5/15
Building & Grounds	4 Crescor food warmers	2/24/15
Building & Grounds	2 Hobart 2-door refrigerators	2/24/15
Building & Grounds	1 Victory 4-door refrigerator	2/24/15
Building & Grounds	1 Jordan 6-door refrigerator	2/24/15
Building & Grounds	1 Champion Dish washer	2/24/15
Building & Grounds	1 Garland 8-burner stove	2/24/15
Building & Grounds	1 Turbo air freezer m3	2/24/15
GC Tech Automotive Class	Chassis only of 1997 donated Crown Victoria	3/3/15”

RESULT: MOTION CARRIED [UNANIMOUS]
MOVER: Karen Quinones-Smith
SECONDER: James Moran
AYES: Powers, Quinones-Smith, Moran, Marengi
EXCUSED: Mike Pappas, Frank Ward, Kevin Regan

10. Contract for Capital Markets Advisors RESOLUTION:14-15-207

MOTION: “RESOLVED that the Levittown Board of Education does, hereby, approve the attached contract with Capital Markets Advisors, LLC., in an amount not to exceed \$1,500, to prepare a waiver application to prevent the interest rate recalibration on our outstanding school bonds as required by law, and;

BE IT FURTHER RESOLVED that the President of the Board of Education is authorized to sign the contract.”

RESULT: MOTION CARRIED [UNANIMOUS]
MOVER: Karen Quinones-Smith
SECONDER: James Moran
AYES: Powers, Quinones-Smith, Moran, Marengi
EXCUSED: Mike Pappas, Frank Ward, Kevin Regan

11. Contract with Kaplan

RESOLUTION # 14-15-208

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract with Kaplan, Inc., to provide a complete SAT Classroom Prep course for the May 2, 2015 SAT at a cost of \$5,650. The individual tuition rate is \$200 per student.

NOW, BE IT FURTHER RESOLVED that the Board of Education President is, hereby, authorized to execute the contract."

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Karen Quinones-Smith
SECONDER:	James Moran
AYES:	Powers, Quinones-Smith, Moran, Marengi
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

12. Contract with Seneca Consulting

RESOLUTION # 14-15-209

MOTION: " RESOLVED that the Levittown Board of Education approve a contract with Seneca Consulting Group in the amount of \$15,500 to cover services related to the Affordable Care Act for the 2014-15 school year;

BE IT FURTHER RESOLVED, that the President of the Board of Education is, hereby, authorized to execute the contract."

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Karen Quinones-Smith
SECONDER:	James Moran
AYES:	Powers, Quinones-Smith, Moran, Marengi
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

13. Extra Classroom Activity Fund Treasurers' Reports

RESOLUTION # 14-15-210

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Extra Classroom Activity Fund Reports for the periods ending September 30, 2014 and December 31, 2014."

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Ed Powers, Vice President
SECONDER:	James Moran
AYES:	Powers, Quinones-Smith, Moran, Marengi
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

14. Bid - Nassau County Buildings and Grounds Consortium

RESOLUTION # 14-15-211

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, approve the participation in the Nassau County Superintendent of Buildings and Grounds Association (NCSBGA) Purchasing Consortium with other Nassau County School Districts for preparation and use of bids related to buildings and grounds purchases, as per the list of bids approved by the Cooperative Bid Committee."

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Ed Powers, Vice President
SECONDER:	James Moran
AYES:	Powers, Quinones-Smith, Moran, Marenghi
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

15. Parents Bill of Rights Riders

RESOLUTION # 14-15-212

MOTION: "RESOLVED that the attached Parents Bill of Rights Riders be approved for signature by the Board of Education President in regard to the following agreements:

- Access 7
- Blessed Healthcare and Staffing Agency
- Central Park Therapy
- Deveraux Foundation
- Hagedorn Little Village School
- ~~West Islip UFSD~~
- Mill Neck Manor Services."

NOTE: Mr. Cohen, Legal Counsel, informed the Board that contracts between public schools do not have to have a Parents Bill of Rights Rider. Therefore, West Islip UFSD should be omitted from the above list.

AMEND AS FOLLOWS: Delete West Islip UFSD from the above list.

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Ed Powers, Vice President
SECONDER:	James Moran
AYES:	Powers, Moran, Quinones-Smith, Marenghi
EXCUSED:	Frank Ward, Mike Pappas, Kevin Regan

16. Out of District Contracts for Health and Welfare Services

RESOLUTION # 14-15-213

MOTION: “RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contracts between the Levittown Public Schools and the following school districts to provide health and welfare services to students attending schools in these districts for the 2014-15 school year:

- Baldwin Public Schools
- Massapequa Public Schools
- Plainedge Public Schools
- Syosset Public Schools
- Uniondale Public Schools;

BE IT FURTHER RESOLVED that the Board of Education President is, hereby, authorized to execute these contracts.”

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Ed Powers, Vice President
SECONDER:	James Moran
AYES:	Powers, Quinones-Smith, Moran, Marengi
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

17. Gifts to School

RESOLUTION # 14-15-214

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, accept with thanks the following gifts:

- a. 30 baseball jerseys for the Division Avenue baseball team donated by the Levittown Diamond Club, Tony Abbate, 377 Oak Street, Suite 209, Garden City, NY 11530;
- b. Two books for the Lee Road Library, donated by Jason Edwards, Rogue Bear Press, Box 513, Ardsley, NY 10502
- c. Two checks for \$1,000 each (one for Division Avenue, one for MacArthur) donated by Zwanger-Pesiri Radiology, 150 E. Sunrise Highway, second floor, Lindenhurst, NY 11757, to be used as scholarships for 2015 graduates;
- d. checks for the following schools in the indicated amounts, given by Target Take Charge of Education, Mail Stop 2A-O, P.O. Box 59214, Minneapolis, MN 55459-0214

Abbey Lane	\$206.58	East Broadway	569.65
Gardiners	426.94	Lee Road	501.97
Northside	362.50	Summit Lane	322.55
Jonas Salk	269.26	Wisdom Lane	140.17
Division Avenue	197.64	MacArthur	979.99
District-wide Literacy Program	1,000.00"		

NOTE: The Board thanked everyone for their generous donations.

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Karen Quinones-Smith
SECONDER:	Ed Powers, Vice President
AYES:	Powers, Quinones-Smith, Moran, Marengi
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

18. Annual Meeting Resolution

RESOLUTION # 14-15-215

MOTION: “RESOLVED, that the annual School District election of Levittown Union Free School District, Town of Hempstead, Nassau County, shall be held in the various election districts of said school district on Tuesday, May 19, 2015, at 7:00 A.M., prevailing time, for the purposes set forth in the annexed notice of meeting, the form of which is hereby approved, and that the polls will be open between 7:00 A.M. and 8:00 P.M., prevailing time, in each election district; and it is further RESOLVED, that the following notice be published once a week in four (4) of the seven (7) weeks preceding the date of the meeting in the Levittown Tribune, Wantagh LI Herald and Seaford LI Herald newspapers having general circulation in the district; and it is further

RESOLVED, that Inspectors of Election be appointed in accordance with previous procedure.

NOTICE OF ANNUAL MEETING, ELECTION AND PERSONAL REGISTRATION, LEVITTOWN UNION FREE SCHOOL DISTRICT, TOWN OF HEMPSTEAD, NASSAU COUNTY, NEW YORK.

NOTICE IS HEREBY GIVEN, that the Annual Meeting of the School District, the vote on the School District budget and election of candidates for the School Board of Levittown Union Free School District, Town of Hempstead, Nassau County, New York, and the vote on the Public Library budget and election of a candidate for the Board of Trustees for the Levittown Public Library, will be held in the several election districts of the School District at the voting places designated below on Tuesday, May 19, 2015 between the hours of 7:00 AM and 8:00 PM, to vote by ballot on voting machines on the proposition or propositions set forth below, as well as any other propositions which may properly come before the electorate, and to elect members of the Board of Education and to elect a member of the Library Board of Trustees.

Shall the following resolutions be adopted:

PROPOSITION NO. 1

SCHOOL DISTRICT BUDGET

RESOLVED, that the School District budget for the school year 2015-2016 proposed by the Board of Education and filed with the District Clerk in accordance with Section 1716 of the Education Law shall be approved and the necessary taxes be levied therefore on the taxable real property of the district.

MINUTES

March 11, 2015

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PROPOSITION NO. 2

LIBRARY BUDGET

RESOLVED, that the Public Library Budget for the fiscal year 2015-2016 proposed by the Library Board of Trustees of the Levittown Public Library heretofore filed pursuant to law shall be approved and the necessary taxes be levied therefore on the taxable real property of the district.

NOTICE IS FURTHER GIVEN, that petitions nominating candidates for the office of member of the Board of Education and for the office of member of the Library Board of Trustees must be filed with the Clerk of the District between the hours of 8:00 AM and 5:00 PM but no later than 5:00 PM on April 20, 2015. Forms of the petitions may be obtained from the Clerk of the District.

The following vacancies are to be filled on the Board of Education: Two (2) members for the term of three (3) years, commencing July 1, 2015 and expiring June 30, 2018.

A separate petition is required to nominate a candidate for member of the Board of Education. The two candidates receiving the highest number of votes shall be elected. Each petition must be directed to the Clerk of the District, must be signed by at least twenty-five (25) qualified voters of the District, or 2% of the voters who voted in the previous election, whichever is greater, and shall state the residence of each person who signed, must state the name and residence of the candidate and the length of the term of office.

The following vacancy is to be filled on the Library Board of Trustees: One (1) member for the term of five (5) years, commencing July 1, 2015 and ending June 30, 2020, to succeed Susan Maher last incumbent.

A separate petition is required to nominate a candidate for member of the Library Board of Trustees. Each petition must be directed to the Clerk of the District, must be signed by at least twenty-five (25) qualified voters of the District, or 2% of the voters who voted in the previous election for members of the Library Board of Trustees, whichever is greater, and shall state the residence of each person who signed, must state the name and residence of the candidate and the length of the term of office.

NOTICE IS FURTHER GIVEN, that a statement of estimated expenses for the 2015-2016 school year will be presented at a Public Hearing on Tuesday, May 6, 2015, at 7:30 PM in the Board Meeting Room of the Levittown Memorial Education Center and copies of such statement, as well as the statement of the amount of money required for the 2015-2016 fiscal year of the Public Library, will be made available on the District's website and at each schoolhouse and library in the District during the hours of 9:00 AM and 4:00 PM on each day other than a Saturday, Sunday or holiday during the fourteen (14) calendar days immediately preceding the election together with the text of any resolution which will be presented to the voters.

NOTICE IS FURTHER GIVEN, that pursuant to Section 2014 of the Education Law, personal registration of voters is required and only those persons whose names appear on the register of the said school district, or who are registered pursuant to Article 5 of the Election Law, shall be entitled to vote at said meeting and election.

NOTICE IS FURTHER GIVEN, that all qualified voters who have previously registered for any annual or special meeting or election and have voted at any annual or special election held or conducted at any time within four (4) calendar years prior to this year, 2015, are not required to register with the Board of Registration for this meeting.

Attachment: 3 11 2015 minutes (1691 : Minutes - Approval of Minutes)

All other persons who wish to vote must register. A voter may register at the office of the District Clerk of the Levittown UFSD between the hours of 8:00 AM. and 1:00 PM on school days provided that such registration is effected no later than May 14, 2015.

NOTICE IS FURTHER GIVEN, that said register will be filed in the office of the Clerk of the District and will be open for inspection by any qualified voter of the District on each of the five (5) days prior to the day of the election, except Sunday, between the hours of 9:00 AM and 4:00 PM, on Monday through Friday and between the hours of 11:00 AM and 12 noon on Saturday (May 16, 2015), in the office of the Clerk of the District and at each voting place on the day of the election.

NOTICE IS FURTHER GIVEN, that absentee ballots for those eligible pursuant to the provision of Section 2018a of the Education Law are available, and that applications for absentee ballots may be applied for at the office of the Clerk of the District. A list of all persons to whom absentee ballots have been issued will be available in the office of the Clerk on each of the five (5) calendar days prior to the day of election except Sunday, between the hours of 9:00 AM and 5:00 PM on Monday through Friday and between the hours of 11:00 AM and 12 noon on Saturday (May 16, 2015), in the office of the Clerk of the District. Such application must be received by the District Clerk at least seven (7) calendar days before the election if the ballot is to be mailed to the voter or by the day before the election if the ballot is to be delivered personally to the voter. No absentee voter's ballot will be canvassed unless it has been received in the office of the District Clerk not later than 5:00 PM on the day of the election.

NOTICE IS FURTHER GIVEN, that during the voting hours on Tuesday, May 19, 2015, between the hours of 7:00 AM and 8:00 PM, in the various election districts, the Board of Registration will meet to receive registrations for subsequent elections. During the hours of 7:00 AM and 8:00 PM on voting days, the District Clerk shall be in her office at the Levittown Memorial Education Center.

NOTICE IS FURTHER GIVEN, that a Real Property Tax Exemption Report prepared in accordance with Section 495 of the Real Property Tax Law will be annexed to any tentative/preliminary budget as well as the final adopted budget of which it will form a part; and shall be posted on District bulletin board(s) maintained for public notices, as well as on the District's website.

SCHOOL ELECTION DISTRICTS:

The boundaries of the school election districts and the place of each election district for voting and registration shall be as follows:

ELECTION DISTRICT #1 - GARDINERS AVENUE SCHOOL

Beginning at Wantagh Parkway and Chase Lane; east on Chase Lane to Center Lane, thence south to Prairie Lane; thence east to Gardiners Avenue; thence south to Slate Lane; then east and north to Swan Lane; then east and north to Grey Lane; continuing east to Wantagh Avenue; thence south on Wantagh Avenue to Jerusalem Avenue; thence west to Oakfield Avenue; continuing north to Old Jerusalem Road; thence east on Old Jerusalem Road to Wantagh Parkway Line; north along Line to the point of beginning.

ELECTION DISTRICT #2 - EAST BROADWAY SCHOOL

Beginning at north side of Southern State Parkway and east side of Wantagh Avenue; north on Wantagh to Miller Place; thence east to Exit Lane; thence south to Elm Drive; thence west to Elbow Lane; thence southwest to End Lane; south to End Lane and Elm Drive East to Pope Street; thence east to District

Line; thence south to Regent Lane; thence east to Red Maple Drive; thence northeast, and south to Regal Lane; east on Regal Lane and Cordwood Lane to Arlington Drive; thence southeast to Town Line; thence south to Southern State Parkway; west along Parkway to point of beginning. Beginning at south side of Southern State Parkway and west side of Town Line; south on Town Line to Jerusalem Avenue; thence west to Wantagh Avenue; thence north to Southern State Parkway; thence east to point of beginning.

ELECTION DISTRICT #3 - LEVITTOWN MEMORIAL EDUCATION CENTER

Beginning at east side of Wantagh Parkway and south side of Hempstead Turnpike; east on Hempstead Turnpike to Silver Lane; thence south to Forge Lane; thence east to Cotton Lane; thence southeasterly to Wantagh Avenue; then south to Grey Lane; thence west to Swan Lane; then southwesterly to Slate Lane; then south to Gardiners Avenue, thence north to Prairie Lane; thence west to Center Lane; thence north to Chase Lane; thence west to Wantagh Parkway Line; north along Line to point of beginning.

ELECTION DISTRICT #4 - DIVISION AVENUE HIGH SCHOOL

Beginning at north side of Hempstead Turnpike and west side of Jerusalem Avenue; west on Hempstead Turnpike to District Boundary Line at Wantagh State Parkway; thence northeast to northerly border of School District; east on Boundary Line (Flamingo Rd., Magpie Lane, Blacksmith Rd) to Jerusalem Avenue; thence south to point of beginning.

Dated: Levittown, New York
March 11, 2015

BY ORDER OF THE BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD, NASSAU COUNTY, NEW YORK

By: _____
District Clerk, Levittown Union Free School District"

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Ed Powers, Vice President
SECONDER:	James Moran
AYES:	Powers, Quinones-Smith, Moran, Marengi
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

19. Schedules

RESOLUTION # 14-15-216

MOTION: “That the Levittown Board of Education approve the following schedules:

1001	2014-G-No. 10	Resignation/Termination - Certified Personnel
1002	2014-GG-No. 10	Resignation/Termination-Non-Instructional Personnel
1003	2014-H-No 11	Appointments - Certified Personnel
1004	2014-H-No. 11a	Appointments - Administrators
1005	2014-H-No. 11c	Designation – Consultants
1006	2014-H-No. 11g	Designation – Coaching (#3 PULLED)
1007	2014-H-No. 11h	Appointments - Extra-Curricular
1008	2014-HH-No. 11	Appointments - Non-Instructional Personnel
1009	2014-JJ-No. 3	Permanent Status – Non-Instructional Personnel
1010	2014-K-No. 8	Leave of Absence – Certified Personnel
1011	2014-KK-No.8	Leave of Absence – Non-Instructional Personnel
1012	2014-O-No. 8	Students with Disabilities
1013	2014-T-No. 1	Textbooks

SEPARATE VOTE on Schedule 1006, 2014-H-No. 11g

NOTE: Mr. Moran asked that #4 be pulled until more information is obtained.

AMEND AS FOLLOWS: Pull Schedule 1006 2014-H-No. 11g, #4

RESULT:	APPROVED AS AMENDED (UNANIMOUS)
MOVER:	James Moran
SECONDER:	Ed Powers, Vice President
AYES:	Powers, Moran, Quinones-Smith, Marengi
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

VOTE ON ALL OTHER SCHEDULES:

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Karen Quinones-Smith
SECONDER:	James Moran
AYES:	Powers, Quinones-Smith, Moran, Marengi
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

NOTE: DR. MCDONALD CONGRATULATED MR. GARCIA WHO WAS APPOINTED THIS EVENING AS DISTRICT TREASURER.

VIII. AD HOC
(None)

IX. MOTION TO ADJOURN

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Karen Quinones-Smith
SECONDER:	Ed Powers
AYES:	Powers, Ward, Moran, Quinones-Smith,
EXCUSED:	Mike Pappas, Frank Ward, Kevin Regan

The Board adjourned the public meeting at 9:30 PM.

Elizabeth Appelbaum
District Clerk

NOTE: Tapes of the meeting are available for review at the Levittown Library

PUBLIC BE HEARD

PLEASE NOTE: COPIES OF ATTACHMENTS SUBMITTED ARE GIVEN TO THE BOARD OF EDUCATION AND THEN KEPT WITH THE OFFICIAL MINUTES IN THE DISTRICT CLERK'S OFFICE.

The guidelines pertaining to Public Be Heard were read by the Board President.

Marianne Adrian 17 Woodcock Lane, Levittown, NY

Ms. Adrian informed the Board that she recently attended a Legislative Breakfast hosted by the Nassau Regional PTA where many local Legislators were on hand to speak to. She noted the basic theme of the breakfast was the anger over Governor Cuomo's legislation within the budget. Ms. Adrian noted that our representatives are fighting really hard to get schools their funding. She reported that when some of the Assemblymen were personally asked what parents can do to help, the answer was to mobilize and keep speaking up. Ms. Adrian invited the Board to a forum for parents, educators, students and concerned community members called Reclaiming Public Education.

Colleen Napoli 523 Sand Hill Rd, Wantagh, NY

Ms. Napoli remarked that over the last four years, she has consistently voiced her concerns at Public Be Heard regarding issues such as Common Core implementation, hours of test prep, ties to APPR, and Governor Cuomo's hold on funding. She commented that young learners are having a difficult time with all the test prep. Ms. Napoli shared that many parents are worried about the Common Core in 10th grade Geometry and the low midterm grades. Additionally, Ms. Napoli pointed-out that the 10th graders don't get to opt-out; they have to take the Regents. Ms. Napoli was requesting that the district send out a letter giving parents the support they need to refuse tests. She noted that while the district cannot endorse opting out, they can support the parent's right to refuse.

Dr. McDonald apologized that did not respond to her e-mail but she had been away in Albany. She noted that a letter would be drafted and be sent to parents shortly.

Tricia and Eric Wittman 113 Schoolhouse Rd, Levittown, NY

Ms. Wittman, a parent, spoke about her child who is in a 1st grade inclusion class at Northside. She informed the Board that her daughter was thriving and she was very pleased with the services and support she is receiving. Ms. Wittman is looking forward for her son to have an equally positive and comfortable learning experience with his sister. Unfortunately, she heard that since Northside is not her home school that her children cannot be together. She stated that she was told that each year the inclusion setting is in jeopardy of moving schools. Ms. Wittman has noted that she had inquired numerous times regarding this issue but has failed to receive an answer. She went on to share studies regarding inclusion students. The Wittman's would like both of her children to attend Northside school.

Dr. McDonald explained that once a child is in an inclusion class in a particular school, they are entitled to stay there for the whole of their elementary experience. She stated that next year, the Board has authorized inclusion to be opened up in K-1 in every school. Dr. McDonald asked the Wittman's to make an appointment to discuss their concerns.

Jane Finkelstein **848 Mayer Drive, Wantagh, NY**

Ms. Finkelstein spoke about several topics:

She commented that she had been at the forefront of the opt-out movement and noted that it is growing. She requested that the Board attend the Reclaiming Public Education forum and hear what others are saying in terms of what is going on in education.

In regards to curriculum, Ms. Finkelstein wanted to know the difference in cost for Curriculum Associates and Assistant Directors vs. Chair people.

On the subject of extra help, Ms. Finkelstein noted that students are having trouble determining where to go everyday for this help.

Ms. Finkelstein asked about how the passing of the bus petition would affect the budget. Dr. McDonald stated that she could not comment until the evaluation was completed. She suggested that Ms. Finkelstein attend the next Board meeting for her answer.

**BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY**

DATE: MARCH 25, 2015

SPECIAL MEETING

DRAFT

DRAFT

MINUTES

THE SPECIAL MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, March 25, 2015 in the Board Meeting Room of the Levittown Memorial Education Center.

CERTIFICATION:

The District Clerk certified that pursuant to Section 104, Open Meetings Law, notice of meeting was sent to the local newspapers, the Public Library and posted on the district's website. Further, all members of the Board of Education had due notice of said meeting.

I. CALL TO ORDER

BOARD OF EDUCATION

PRESENT:

Ms. Peggy Marenghi, President
Mr. Ed Powers, Vice President
Mr. Frank Ward, Secretary
Mr. James Moran
Mr. Michael Pappas - excused
Ms. Karen Quinones-Smith- excused
Mr. Kevin Regan

ADMINISTRATION

Dr. Tonie McDonald - Superintendent of Schools
Ms. Darlene Rhatigan - Assistant Superintendent
Ms. Debbie Rifkin - Assistant Superintendent
Mr. William Pastore – Assistant Superintendent

OTHERS

Ms. Christina Reilly– Division Avenue High School Student Liaison

- A. Pledge of Allegiance
- B. Mr. Marenghi, President, called the Budget Planning Session/Special Meeting to order at 6:30 PM. On a motion by Mr. Moran, seconded by Mr. Regan and approved (7-0) that the Board adjourn to Executive Session to discuss the following items: contracts and personnel matters.
- C. The Board reconvened to Public Session at 7:30 PM on a motion by Mr. Regan, seconded by Mr. Powers and approved (7-0). Ms. Marenghi asked everyone to stand for the Pledge of Allegiance and a moment of silence to remember all those fighting overseas for our freedom.

Attachment: 3 25 2015 Special Mtg Minutes (1691 : Minutes - Approval of Minutes)

DATE: MARCH 25, 2014**SPECIAL MEETING**

- D. On a motion by Karen Quinones-Smith, seconded by Mr. Powers and approved (7-0). the Budget Planning Session Meeting was adjourned.
- E. Immediately following the Budget Planning Session Meeting, Mr. Marengi called the Special Board Meeting to order at 8:45 PM on a motion by James Moran, seconded by Kevin Regan and approved (7-0).

II. PUBLIC BE HEARD

Comments appear at the end of the minutes.

III. ACTION ITEMS: NEW BUSINESS**1. Appointment of Treasurer****RESOLUTION # 14-15-217**

MOTION: RESOLVED, that the Levittown Board of Education does, hereby, appoint Rafael Garcia to the position of Treasurer, effective March 30, 2015 to replace Ping-Yann Chou at no additional salary, with the amount of bond fixed at \$1,000,000.”

NOTE: The Board congratulated Mr. Garcia.

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Kevin Regan
SECONDER:	Ed Powers, Vice President
AYES:	Powers, Ward, Moran, Pappas, Quinones-Smith, Regan, Marengi

2. Appointment of Assistant Treasurer**RESOLUTION # 14-15-218**

MOTION: RESOLVED, that the Levittown Board of Education does, hereby, appoint Ping-Yann Chou to the position of Assistant Treasurer, effective March 30, 2015, to replace Debbie Rifkin at no additional salary, with the amount of bond fixed at \$1,000,000.”

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Frank Ward, Secretary
SECONDER:	Karen Quinones-Smith
AYES:	Powers, Ward, Moran, Pappas, Quinones-Smith, Regan, Marengi

NOTE: Mr. Pappas shared that each of these appointments are at no additional salary.

DATE: MARCH 25, 2014**SPECIAL MEETING****3. Adoption of 2015-16 Budget for May 19, 2015 Annual Vote****RESOLUTION # 14-15-219**

MOTION: “RESOLVED, that the Levittown Board of Education does, hereby, adopt a school district budget authorizing a total expenditure of \$ **201,817,794** and an associated tax levy of \$ **135,702,305** for the 2015-2016 school year, said budget to be presented to the voters of the District on May 19, 2015; and

BE IT FURTHER RESOLVED, that at least fourteen days before the 19th day of May, 2015, copies of the aforesaid mentioned budget shall be prepared and made available, upon request, at the office of the Superintendent, and at offices of the Principals in all the schools of the District.”

NOTE: Mr. Pappas remarked that this year’s budget increase is the lowest for last few years. Mr. Moran stated that no services or programs had been cut.

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Kevin Regan
SECONDER:	Ed Powers, Vice President
AYES:	Powers, Ward, Moran, Pappas, Quinones-Smith, Regan, Marengi

4. Schedules**RESOLUTION # 14-15-220**

MOTION: “That the Levittown Board of Education approve schedule:

1001 2014-H-No. 12g

Designation – Coaches

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Frank Ward, Secretary
SECONDER:	Ed Powers, Vice President
AYES:	Powers, Ward, Moran, Pappas, Quinones-Smith, Regan, Marengi

IV. MOTION TO ADJOURN THE SPECIAL MEEETING

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	James Moran
SECONDER:	Frank Ward, Secretary
AYES:	Powers, Ward, Moran, Pappas, Quinones-Smith, Regan, Marengi

The Board adjourned the Special meeting at 9:12 PM.

Elizabeth Appelbaum

District Clerk

Attachment: 3 25 2015 Special Mtg Minutes (1691 : Minutes - Approval of Minutes)

DATE: MARCH 25, 2014**SPECIAL MEETING**

PUBLIC BE HEARD

PLEASE NOTE: COPIES OF ATTACHMENTS SUBMITTED ARE GIVEN TO THE BOARD OF EDUCATION AND THEN KEPT WITH THE OFFICIAL MINUTES IN THE DISTRICT CLERK'S OFFICE.

The guidelines pertaining to Public Be Heard were read by the Board President.

Salvatore Castelloneso**3698 Richard Lane, Wantagh, NY**

Mr. Castelloneso, a small business owner, shared that he is being priced out of his house due to the school and property taxes. He had questions about the budget. Mr. Castelloneso wanted to know why school employees do not contribute more to their health benefits. He is concerned for his retirement and being able to stay in his house.

Mr. Pappas reported that the tax increase for the Levittown school district this year is 1.54% and last year was 1.62%. He explained the tax savings over the last few years. Ms. Marengi stated that she was aware of Mr. Castelloneso's concern and commented that the Board works very hard to keep the taxes low. Mr. Powers commented that the County manages the assessment system which we have no control over.

Attachment: 3 25 2015 Special Mtg Minutes (1691 : Minutes - Approval of Minutes)

LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT
FROM

MARCH 01, 2015 – MARCH 31, 2015

Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

03/27/15

LEVITTOWN UFSD

Page 1/1

SUMMARY WARRANT NUMBER 92 - FUND A - OFF CYCLE
FOR 03/16/15 - 03/31/15

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
300227	3316	LEVITTOWN U.F.S.D. P/R			
300228	2359	LEVITTOWN UFSD T&A	03/26/15		2,972,438.77
300229	2359	LEVITTOWN UFSD T&A	03/26/15		1,961,321.27
			03/26/15	140347	366,785.94
NUMBER OF CHECKS 3			WARRANT TOTAL		5,300,545.98
			VENDOR PORTION		5,300,545.98

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 5,300,545.98
 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge
 each to the proper fund.

03/27/15
DATE[Signature]
SIGNATUREClaims Analyst
TITLE

Report Completed 3:13 PM

Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

**SUMMARY WARRANT NUMBER 93 - FUND A - COMPUTER CHECKS
FOR 03/16/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130793	4927	VOIDED - POLLACK, JOSEPH	03/17/15		(1,258.80)
132373	39	ABS PUMP REPAIR INC.	03/30/15	141403	1,336.22
132374	48	ACE TOOL REPAIR INC.	03/30/15	140156	510.48
132375	410	ACME BUS CORPORATION	03/30/15	142625	59,875.07
132376	410	ACME BUS CORPORATION	03/30/15	142625	11,198.31
132377	11124	ACP DIRECT	03/30/15	144451	435.95
132378	14539	AETNA ELECTRIC LLC	03/30/15	141446	4,134.90
132379	1172	VOIDED DURING PRINTING	03/30/15		
132380	1172	AHOLD USA, INC.	03/30/15	142127	1,320.86
132381	1172	AHOLD USA, INC.	03/30/15	141627	242.13
132382	152	ALLSTATE SIGN & PLAQUE CORP.	03/30/15	140157	126.90
132383	11090	VOIDED DURING PRINTING	03/30/15		
132384	11090	AMERICAN PAD-EX SERVICES, INC.	03/30/15	140377	1,561.22
132385	15177	VOIDED DURING PRINTING	03/30/15		
132386	15177	ANY PART OF MASSAPEQUA	03/30/15	141420	1,500.30
132387	276	APPLAUSE LEARNING RESOURCES	03/30/15	144374	59.70
132388	281	APPLIED PRACTICE	03/30/15	144439	989.01
132389	11116	ARROW LINEN SUPPLY CO INC	03/30/15	141703	100.60
132390	15372	ASI ASSOCIATES	03/30/15	144078	510.77
132391	323	ASSOCIATION FOR SUPERVISION &	03/30/15	144580	209.00
132392	347	AWISCO	03/30/15	140609	352.38
132393	11840	BALDWIN UNION FREE SCHOOL DIST	03/30/15	140050	2,337.96
132394	363	BAR BOY PRODUCTS, INC.	03/30/15	143773	1,379.24
132395	12403	BEACON ATHLETICS	03/30/15	140158	829.40
132396	6969	BENEVENTO, DIANA L.	03/30/15	144384	100.00
132397	483	BENNETT SR, ROBERT C.	03/30/15	143717	296.57
132398	14345	BILINGUALS INC.	03/30/15	140127	6,887.50
132399	10104	BITIMEC INTERNATIONAL INC	03/30/15	143992	3,050.00
132400	476	BLACKMAN PLUMB SUPPLY CO, INC	03/30/15	140160	177.19
132401	13202	BLUE SEA EDUCATIONAL	03/30/15	140434	15,760.00
132402	484	BOCES - ADMINISTRATION CENTER	03/30/15	140507	658,699.49
132403	484	VOIDED DURING PRINTING	03/30/15		
132404	484	BOCES - ADMINISTRATION CENTER	03/30/15	140507	725,605.50
132405	12340	BOOK REVUE	03/30/15	144446	25,154.00
132406	6618	BOTTO BROS HARDWARE	03/30/15	140162	182.37
132407	15415	BOX SIX	03/30/15	144577	1,800.00
132408	12455	BROOKVILLE CENTER FOR	03/30/15	140202	15,789.24
132409	14379	BSN SPORTS, INC.	03/30/15	144364	467.94
132410	525	BURMAX COMPANY, INC	03/30/15	141694	146.02
132411	2383	CABLEVISION LIGHTPATH	03/30/15	140042	746.86
132412	4535	CABLEVISION LIGHTPATH, INC.	03/30/15	140014	10.10
132413	4535	CABLEVISION LIGHTPATH, INC.	03/30/15	140014	40.31
132414	624	CAP AUTO PARTS, INC	03/30/15	140574	1,330.60
132415	8093	CARDINAL CONTROL SYSTEMS, INC.	03/30/15	141722	858.50
132416	2816	CDWG- MICRO WAREHOUSE	03/30/15	141618	1,699.36
132417	2816	VOIDED DURING PRINTING	03/30/15		
132418	2816	CDWG- MICRO WAREHOUSE	03/30/15	140016	12,068.90
132419	11653	CENGAGE LEARNING	03/30/15	144443	1,361.25
132420	640	CENTRAL PARK THERAPY, INC	03/30/15	140107	4,290.00
132421	13318	CIGNA LIFE INSURANCE CO OF NY	03/30/15	140353	283.98
132422	6980	CORINTHIAN THERAPY MANGEMENT	03/30/15	140120	1,340.00
132423	12243	CORSO, SALVATORE J.	03/30/15	140378	1,250.00
132424	15270	COUNTRY TRUCK & AUTO	03/30/15	143884	7,487.06

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Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

03/30/15

LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 93 - FUND A - COMPUTER CHECKS
FOR 03/16/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132425	12181	COX, ERIN	03/30/15	144095	229.00
132426	13317	CSEA EMPLOYEE BENEFIT FUND	03/30/15	140352	43,890.62
132427	14308	CSOKA, MELISSA	03/30/15	144094	229.00
132428	11128	CURRICULUM TRAVEL OF AMERICA	03/30/15	144412	8,887.00
132429	7223	DEJANA TRUCK & EQUIP. CO, INC.	03/30/15	140164	817.08
132430	929	DELL MARKETING L.P.	03/30/15	144355	9,292.58
132431	948	DEVELOPMENTAL DISABILITIES	03/30/15	140204	21,962.24
132432	968	DICK BLICK COMPANY	03/30/15	144548	2,081.85
132433	8451	DOMENICO'S RESTAURANT, INC.	03/30/15	140072	72.70
132434	1113	EASTERN SUFFOLK BOCES	03/30/15	140612	4,673.51
132435	15083	EDEN II SCHOOL FOR	03/30/15	140224	390.00
132436	7085	EDUCATION, INC.	03/30/15	140436	3,803.80
132437	1141	EDUCATIONAL BUS	03/30/15	142628	4,102.52
132438	1339	EXPRESSWAY GLASS WORKS, INC.	03/30/15	140165	299.00
132439	14440	F.S.G.I.	03/30/15	141539	1,496.25
132440	1349	FAMILY LUMBER & BUILDING	03/30/15	140166	104.01
132441	1352	FANNING INVESTIGATIVE SERV, INC	03/30/15	141963	1,055.00
132442	7594	FASTENAL COMPANY	03/30/15	144326	374.40
132443	1379	VOIDED DURING PRINTING	03/30/15		
132444	1379	FIRE COMMAND CO., INC.	03/30/15	142141	9,354.73
132445	2270	FIRST STUDENT, INC	03/30/15	142629	10,174.65
132446	1411	FOSTER & COMPANY, INC.	03/30/15	140167	390.51
132447	5125	FOX-WILSON, GERRI E.	03/30/15	144379	100.00
132448	5072	FRED'S DELI	03/30/15	140073	123.77
132449	1458	FREESTYLE PHOTOGRAPHIC SUPPLIES	03/30/15	141617	1,469.74
132450	13881	G. SCOTT DESIGNS, INC	03/30/15	142011	1,586.88
132451	1495	GAYLE E. KLIGMAN THERAPEUTIC	03/30/15	140108	21,618.00
132452	13886	GLOBAL MONTELLO GROUP CORP	03/30/15	140304	14,054.10
132453	5398	GOODMAN, JUDY	03/30/15	144172	235.00
132454	14827	GRADE A PETROLEUM CORPORATION	03/30/15	140579	195.60
132455	2440	HAGEDORN LITTLE VILLAGE SCHOOL	03/30/15	140206	10,534.36
132456	1638	HARMONY HEIGHTS	03/30/15	140207	2,645.60
132457	10088	HARTFORD STEAM BOILER	03/30/15	140172	210.00
132458	14871	HENRICH EQUIPMENT CO. INC.	03/30/15	142273	312.50
132459	1725	HIP OF GREATER NEW YORK	03/30/15	140360	54,974.39
132460	12693	HMH RECEIVABLES CO, LLC	03/30/15	144278	1,461.68
132461	6979	HOME CARE FOR CHILDREN, INC.	03/30/15	140119	13,011.25
132462	6116	HOME DEPOT	03/30/15	142098	477.58
132463	6116	HOME DEPOT	03/30/15	142098	209.00
132464	1791	INSECT LORE PRODUCTS	03/30/15	144232	99.83
132465	14019	INTRALOGIC SOLUTIONS	03/30/15	140593	60.00
132466	6415	J & B MUSICAL INSTRUMENTS INC	03/30/15	144234	4,588.07
132467	1859	J. KINGS FOOD SERVICE	03/30/15	141705	997.97
132468	10653	J.A. SEXAUER	03/30/15	142504	355.14
132469	8678	J.J. STANIS & CO., INC.	03/30/15	140361	987.15
132470	1872	J.W. PEPPER & SON, INC	03/30/15	144479	344.99
132471	1879	JACO TRANSPORTATION INC.	03/30/15	143045	450.00
132472	1890	JAMAICA ASH & RUBBISH CO INC	03/30/15	141421	43.40
132473	14955	JAY'S LINDENHURST APPLIANCE	03/30/15	144279	1,499.90
132474	13608	JOHNSTONE SUPPLY	03/30/15	142665	205.00
132475	9544	JOSHUAKUTTY, JULIE	03/30/15	143801	235.00
132476	15387	KE-LAU CORPORATION	03/30/15	144206	72.95
132477	14429	KEARNEY, ANNE F	03/30/15	140140	480.00

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Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

**SUMMARY WARRANT NUMBER 93 - FUND A - COMPUTER CHECKS
FOR 03/16/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132478	7344	KEN MAKSYMS PORTABLE	03/30/15	140177	55.00
132479	2234	KING KULLEN	03/30/15	140515	145.61
132480	2240	KIWANIS CLUB OF LEVITTOWN, INC	03/30/15	141505	234.00
132481	10830	KONICA MINOLTA PRINTING	03/30/15	140040	669.86
132482	10830	KONICA MINOLTA PRINTING	03/30/15	141761	654.70
132483	12759	KOWAL-CONNELLY MD, SUANNE	03/30/15	140379	1,250.00
132484	14167	L. I. COUNCIL ON ALCOHOLISM &	03/30/15	143916	300.00
132485	9270	L.I. HARDWARE	03/30/15	141664	51.29
132486	2258	L.I. POWER EQUIPMENT/HICKS	03/30/15	142060	47.79
132487	2271	LAKESHORE LEARNING	03/30/15	144225	142.43
132488	13353	LAMB & BARNOSKY, LLP	03/30/15	140344	9,346.91
132489	5338	LEVITTOWN COUNCIL OF PTA	03/30/15	141499	240.00
132490	2349	LEVITTOWN POST OFFICE	03/30/15	140348	2,200.00
132491	2351	LEVITTOWN PUBLIC LIBRARY	03/30/15		604,462.00
132492	2363	LEVITTOWN UNITED TEACHERS	03/30/15	140345	83,224.00
132493	2364	LEVITTOWN WATER DISTRICT	03/30/15	140375	1,623.15
132494	14537	LONG ISLAND GEESE CONTROL, INC	03/30/15	144117	2,058.98
132495	11023	LONG ISLAND MEDIA ARTS SHOW	03/30/15	144611	125.00
132496	4537	MALVESE EQUIPMENT CO., INC.	03/30/15	141788	261.63
132497	2640	MARJAM SUPPLY COMPANY INC	03/30/15	142511	1,286.35
132498	7421	MARKET POINT	03/30/15	140022	553.73
132499	2709	MARYHAVEN CENTER OF HOPE	03/30/15	140209	5,502.70
132500	10727	MARZIGLIANO, GERARD T.	03/30/15	142928	374.34
132501	2718	MASSAPEQUA UFSD	03/30/15	140053	1,820.58
132502	2944	MC DONALD, TONIE A.	03/30/15	141492	180.00
132503	5700	METUCHEN CENTER, INC.	03/30/15	142294	117.25
132504	11011	MILLER PLACE UFSD	03/30/15	140067	59,526.62
132505	14312	MORICI, VICKIE	03/30/15	143789	239.00
132506	11727	MUSIC & ARTS CENTER	03/30/15	143781	1,095.00
132507	14492	MUTTS & BUTTS LTD.	03/30/15	142655	54.86
132508	2965	N.C.G.B.C.A.	03/30/15	144563	120.00
132509	5084	N.C.T.C.A.	03/30/15	144517	360.00
132510	2993	NASCO	03/30/15	144249	451.00
132511	4566	NASSAU-SUFFOLK SERVICES	03/30/15	140211	5,200.90
132512	10733	NATIONAL ART EDUCATION, ASSOC.	03/30/15	144157	114.99
132513	10159	NATIONAL HONOR SOCIETY	03/30/15	144414	465.00
132514	10956	NCPHSA-SECTION VIII	03/30/15	140451	508.00
132515	10132	NESSLER, LISA M.	03/30/15	143883	235.00
132516	14311	NEW YORK AMERICAN WATER COMPA	03/30/15	140380	353.72
132517	15381	NEW YORK METS	03/30/15	144179	7,225.00
132518	3169	New York State Education	03/30/15	140212	1,514.20
132519	3097	NEW YORK TIMES	03/30/15	140025	10.50
132520	6418	NOCTI	03/30/15	143862	4,724.00
132521	3170	NYS EMPLOYEES HEALTH	03/30/15	140363	1,373,988.10
132522	12628	NYS GROUP INSURANCE TRUST	03/30/15	140430	311.13
132523	12628	NYS GROUP INSURANCE TRUST	03/30/15	140429	773.68
132524	12628	NYS GROUP INSURANCE TRUST	03/30/15	140370	4,776.22
132525	3191	NYSASBO	03/30/15	144713	700.00
132526	3203	NYSSMA	03/30/15	144474	364.00
132527	3203	NYSSMA	03/30/15	144471	8,104.00
132528	3203	NYSSMA	03/30/15	144475	61.00
132529	3203	NYSSMA	03/30/15	144477	130.00
132530	176	PAETEC COMMUNICATIONS	03/30/15	140613	2,466.14

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Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

03/30/15

LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 93 - FUND A - COMPUTER CHECKS
FOR 03/16/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132531	4510	PAXTON/PATTERSON LLC	03/30/15	144167	424.80
132532	15211	PHYSIO-CONTROL, INC.	03/30/15	144335	231.20
132533	3385	PLAINEDGE UFSD	03/30/15	140052	44,159.79
132534	4927	POLLACK, JOSEPH	03/30/15		1,258.80
132535	3397	PORT JEFFERSON SPORTING GOODS	03/30/15	140466	176.00
132536	11741	POSTMASTER	03/30/15	140354	800.00
132537	3446	QUICK AUTO PARTS	03/30/15	141699	143.36
132538	3448	QUILL CORPORATION	03/30/15	144528	10.44
132539	12401	REALITYWORKS	03/30/15	144250	702.45
132540	3493	REALLY GOOD STUFF, INC.	03/30/15	144415	94.83
132541	6309	S & B COMPUTER & OFFICE	03/30/15	144461	146.82
132542	3699	S.A.N.E	03/30/15	144204	261.95
132543	5323	SAM ASH MUSIC	03/30/15	144378	982.70
132544	4804	SCANTRON	03/30/15	144465	597.17
132545	14052	SCHOLARBUYS, LLC	03/30/15	144492	4,645.62
132546	8686	SCHOLASTIC CLASSROOM MAGAZINE	03/30/15	143040	99.00
132547	3764	SCHOLASTIC PROMOTIONS	03/30/15	140085	417.38
132548	4458	SCHOOL SPECIALTY, INC.	03/30/15	143356	185.87
132549	4458	SCHOOL SPECIALTY, INC.	03/30/15	141863	47.24
132550	4458	SCHOOL SPECIALTY, INC.	03/30/15	144453	938.59
132551	15425	SCHWARTZ, DANIELLE	03/30/15		17.00
132552	3779	SCHWING ELECTRICAL	03/30/15	141411	923.36
132553	3779	SCHWING ELECTRICAL	03/30/15	141469	859.69
132554	15412	SEAMAN, NORMAN	03/30/15	144574	189.25
132555	15247	SENECA CONSULTING GROUP, INC.	03/30/15	142648	10,500.00
132556	15424	SERBIN COMMUNICATIONS INC.	03/30/15	144646	225.00
132557	4521	SOUTH SHORE OUTDOOR STORE INC.	03/30/15	144604	912.00
132558	9707	SPENCER, JAIME P.	03/30/15	142684	1,795.00
132559	10231	SPRINT	03/30/15	140610	362.33
132560	15002	STAMM, RICKY	03/30/15	144600	45.02
132561	4603	STAPLES BUSINESS ADVANTAGE	03/30/15	141712	1,253.89
132562	4603	STAPLES BUSINESS ADVANTAGE	03/30/15	141463	68.36
132563	4603	STAPLES BUSINESS ADVANTAGE	03/30/15	141463	324.66
132564	4603	STAPLES BUSINESS ADVANTAGE	03/30/15	141443	184.45
132565	10994	STEWART SIGNS	03/30/15	143926	339.48
132566	3950	SUBURBAN BUS TRANSPORTATION	03/30/15	142627	14,360.84
132567	3973	SUNRISE TOOL	03/30/15	140200	524.13
132568	4012	SYOSSET CENTRAL SCHOOL DIST.	03/30/15	140060	1,754.14
132569	4014	SYOSSET HOME TUTORING	03/30/15	140441	888.00
132570	14817	TAYLOR MUSIC, INC.	03/30/15	144376	3,524.00
132571	15393	TECH 4 LEARNING	03/30/15	144487	3,120.00
132572	4066	THE CENTER FOR DEVEL.	03/30/15	140203	8,431.40
132573	745	THE COLLEGE BOARD	03/30/15	141939	325.00
132574	7956	THE DEVEREUX FOUNDATION	03/30/15	140205	3,752.84
132575	15023	THE NATIONAL ASSOCIATION FOR	03/30/15	144211	199.00
132576	9591	TRIUMPH LEARNING LLC	03/30/15	144151	83.86
132577	4211	TRUIS, INC	03/30/15	140188	797.96
132578	14976	TUTORING SERVICE OF	03/30/15	140443	180.00
132579	4236	UNIONDALE UFSD	03/30/15	140056	41,236.49
132580	14660	UNITED METRO ENERGY CORP	03/30/15	142831	8,832.35
132581	4240	UNITED PARCEL SERVICE	03/30/15	143118	294.87
132582	4257	UTILITY CHECK LTD	03/30/15	140403	10,163.54
132583	15390	V.T.L.	03/30/15	144267	4,990.25

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Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

03/30/15

LEVITTOWN UFSD

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6.1.a

**SUMMARY WARRANT NUMBER 93 - FUND A - COMPUTER CHECKS
FOR 03/16/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132584	14956	VALIANT NATIONAL AV SUPPLY	03/30/15	143956	357.00
132585	4269	VARSIITY SPIRIT CORPORATION	03/30/15	144070	226.50
132586	420	VERIZON NEW YORK, INC.	03/30/15	140611	525.39
132587	12550	W.B. MASON CO., INC	03/30/15	144437	8,826.78
132588	12550	W.B. MASON CO., INC	03/30/15	144460	382.80
132589	12785	VOIDED DURING PRINTING	03/30/15		
132590	12785	W.W. GRAINGER, INC.	03/30/15	144407	11,357.09
132591	11740	WANTAGH POST OFFICE	03/30/15	140357	850.00
132592	13921	WAPPINGERS FALLS SHOPPER, INC	03/30/15	142048	347.00
132593	11723	WASHINGTON MUSIC CENTER	03/30/15	144377	489.50
132594	14796	WHITCOMB, JOANNA	03/30/15		1,180.32
132595	8882	WILLIS PAINTS & DESIGN CENTER	03/30/15	142061	3,536.42
132596	4398	WILSON LANGUAGE TRAINING CORP.	03/30/15	143869	388.80
132597	15213	WINTHROP PHYSICAL THERAPY	03/30/15	141985	4,000.00
132598	4427	VOIDED DURING PRINTING	03/30/15		
132599	4427	XEROX CORP.	03/30/15	140039	20,224.52
132600	11435	ZAMPAGLIONE, JOHN ***	03/30/15		86.58
NUMBER OF CHECKS 229			WARRANT TOTAL		4,253,313.87
			VENDOR PORTION		4,253,313.87
					<u>225.00</u>

CERTIFICATION OF WARRANT

4,253,088.87

To The District Treasurer:

I hereby certify that I have verified the above claims, 229 in number, in the total amount of \$4,253,088.87
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

03/31/15
DATEKyong Lin
SIGNATUREClaims Auditor
TITLE

Report Completed 3:07 PM

Chk No 132556 Held: Insufficient Supporting Documents

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Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

03/27/15

LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 18 - FUND C - C-LUNCH FUND
FOR 03/16/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
4589	13880	ACME AMERICAN REPAIRS, INC.	03/27/15	141452	764.54
4590	1376	ARAMARK SCHOOL SUPPORT SERV	03/27/15	142998	1,839.27
4591	14859	CULINARY DEPOT	03/27/15	144409	1,010.88
4592	14859	CULINARY DEPOT	03/27/15	143721	167.98
4593	14859	CULINARY DEPOT	03/27/15	144396	1,794.00
4594	14859	CULINARY DEPOT	03/27/15	143466	2,361.59
4595	1504	GENERAL FUND	03/27/15		4,829.50
4596	15032	H.M.B. CONSULTANTS	03/27/15	143634	850.00
4597	3268	PARKWAY EXTERMINATING CO INC	03/27/15	140488	707.00
4598	11362	SUMMIT RESTAURANT REPAIRS &	03/27/15	143980	728.87
4599	11362	SUMMIT RESTAURANT REPAIRS &	03/27/15	141783	73.50
NUMBER OF CHECKS 11			WARRANT TOTAL		15,127.13
			VENDOR PORTION		15,127.13

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 11 in number, in the total amount of \$ 15,127.13.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

03/31/15
DATEKyung Li
SIGNATUREClaims Auditor
TITLE

Report Completed 2:14 PM

**SUMMARY WARRANT NUMBER 18 - FUND F - F-FEDERAL AID
FOR 03/16/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
14288	2626	COTE, MARILYN R.	03/27/15	143711	20.00
14289	11008	DIMITRI, LISA	03/27/15	144001	189.00
14290	1113	EASTERN SUFFOLK BOCES	03/27/15	140284	8,392.00
14291	15083	EDEN II SCHOOL FOR	03/27/15	143985	22,692.25
14292	1504	GENERAL FUND	03/27/15		893,648.83
14293	12177	KIDDIE JUNCTION PRE-SCHOOL,	03/27/15	142169	9,792.00
14294	15309	KUHLMEY, STEPHANIE	03/27/15	143445	65.00
14295	11372	LEXINGTON SCHOOL FOR THE DEAF	03/27/15	140191	5,436.16
14296	11430	MILL NECK MANOR SCHOOL	03/27/15	140193	7,577.28
14297	13142	MONTEIRO-GRADY, BARBARA	03/27/15	144002	100.00
14298	9521	ORIS M.D., CARYL A.	03/27/15	141973	1,050.00
14299	15405	PATHBRITE INC	03/27/15	144445	1,100.00
14300	14670	PERRET, STEPHEN MICHAEL MD PC	03/27/15	141972	1,000.00
14301	15352	RUST, LEIGH	03/27/15	144076	20.00
14302	15006	TENDER GARDEN II OF NASSAU INC	03/27/15	142168	27,601.20

NUMBER OF CHECKS 15

WARRANT TOTAL

978,683.72

VENDOR PORTION

978,683.72

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 15 in number, in the total amount of \$ 978,683.72
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

03/27/15
DATE

Kyoung Li
SIGNATURE

Chaire Auditor
TITLE

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Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

03/27/15

LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 19 - FUND T - T-CHASE TRUST & AGENCY
FOR 03/16/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
322	3018	NASSAU EDUCATORS	03/31/15		120,223.78
323	3429	N.Y.S. PROMPT TAX	03/31/15		243,463.20
324	4601	THE OMNI GROUP, INC	03/31/15		259,229.71
325	11584	INTERNAL REVENUE SERVICE	03/31/15		1,446,464.59
326	14961	AFLAC NEW YORK	03/31/15		9,904.89
9591	18	A.L.S.A.	03/27/15		2,870.00
9592	537	C.S.E.A., INC.	03/27/15		29,239.35
9593	14412	COMMISSIONER OF TAXATION &	03/27/15		109.91
9594	1725	HIP OF GREATER NEW YORK	03/27/15		15,643.50
9595	2266	LEVITTOWN UNITED TEACHERS	03/27/15		72,324.48
9596	13788	LEVITTOWN UNITED TEACHERS	03/27/15		5,571.30
9597	12191	LONESTAR 529 PLAN	03/27/15		600.00
9598	3173	N.Y.S. HIGHER EDUCATION	03/27/15		99.59
9599	3173	N.Y.S. HIGHER EDUCATION	03/27/15		65.54
9600	3099	VOIDED DURING PRINTING	03/27/15		
9601	3099	NEW YORKS COLLEGE SAVINGS PLAN	03/27/15		3,800.00
9602	9824	NYS CHILD SUPPORT PROCESSING	03/27/15		2,785.93
9603	3170	NYS EMPLOYEES HEALTH	03/27/15		300,166.97
9604	12628	NYS GROUP INSURANCE TRUST	03/27/15		2,360.40
9605	3183	NYS TEACHERS RETIREMENT SYSTEM	03/27/15		42,901.21
9606	7422	NYSUT MEMBER BENEFITS	03/27/15		8,647.87
9607	9653	PEARL CARROLL & ASSOCIATES LLC	03/27/15		167.06
9608	15409	ROSELLI, IRENE	03/27/15		251.58
9609	3829	SHERIFF OF NASSAU COUNTY	03/27/15		65.72
9610	8794	U.S. DEPARTMENT OF EDUCATION	03/27/15		471.76
NUMBER OF CHECKS 25					
WARRANT TOTAL					2,567,428.34
VENDOR PORTION					2,567,428.34

Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

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**SUMMARY WARRANT NUMBER 19 - FUND T - T-CHASE TRUST & AGENCY
FOR 03/16/15 - 03/31/15**

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 25 in number, in the total amount of \$ 2,567,428.34
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge
each to the proper fund.

03/21/15
DATE[Signature]
SIGNATUREClaims Auditor
TITLE

Report Completed 3:57 PM

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03/27/15

LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 18 - FUND TE - TE-EXPENDABLE TRUST
FOR 03/16/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
1406	5072	FRED'S DELI	03/27/15	143840	102.97
NUMBER OF CHECKS 1			WARRANT TOTAL		102.97
			VENDOR PORTION		102.97

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 102.97.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

03/31/15

DATE

SIGNATURE

TITLE

Report Completed 2:13 PM

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03/12/15

LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 90 - FUND A - OFF CYCLE
FOR 03/01/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
300224	3316	LEVITTOWN U.F.S.D. P/R	03/11/15		3,001,502.60
300225	2359	LEVITTOWN UFSD T&A	03/11/15		1,972,182.18
300226	2359	LEVITTOWN UFSD T&A	03/11/15	140347	369,858.26
		NUMBER OF CHECKS	3	WARRANT TOTAL	5,343,543.04
				VENDOR PORTION	5,343,543.04

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 5,343,543.04.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

03/12/15
DATE[Signature]
SIGNATUREClaims Auditor
TITLE

Report Completed 9:45 AM

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Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

03/12/15

LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 89 - FUND A - COMPUTER CHECKS
FOR 03/01/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130402	2625	VOIDED - CHIET, MARILYN	03/04/15		(629.40)
131912	206	VOIDED - LIPPAI, ANDREW	03/09/15		(1,258.80)
132139	16	A STEP AHEAD THERAPY	03/12/15	140106	376.00
132140	39	ABS PUMP REPAIR INC.	03/12/15	141403	573.09
132141	7204	ACME WINDOW TREATMENTS, INC	03/12/15	141795	601.50
132142	1172	AHOLD USA, INC.	03/12/15	142127	160.29
132143	1172	AHOLD USA, INC.	03/12/15	140514	5.28
132144	1172	AHOLD USA, INC.	03/12/15	141702	27.43
132145	1172	AHOLD USA, INC.	03/12/15	140513	31.68
132146	1172	AHOLD USA, INC.	03/12/15	141626	49.27
132147	1172	AHOLD USA, INC.	03/12/15	141625	359.68
132148	1172	AHOLD USA, INC.	03/12/15	141627	106.78
132149	1172	AHOLD USA, INC.	03/12/15	141624	275.05
132150	13351	ALBRECHT, VIGGIANO, ZURECK & CO PC	03/12/15	140358	3,750.00
132151	2821	ALL ABOUT KIDS/ MID ISLAND	03/12/15	140113	1,134.00
132152	136	ALL POINTS BUS UPHOLSTERY	03/12/15	140571	342.31
132153	14423	ALL SERVICE EQUIPMENT CORP.	03/12/15	141708	297.50
132154	184	AMERICAN RED CROSS	03/12/15	140448	399.00
132155	185	AMERICAN SCHOOL BOARD JOURNAL	03/12/15	141497	312.00
132156	15177	ANY PART OF MASSAPEQUA	03/12/15	141420	445.69
132157	15177	ANY PART OF MASSAPEQUA	03/12/15	141420	599.16
132158	281	APPLIED PRACTICE	03/12/15	144382	549.45
132159	6420	ARMS ACRES, INC.	03/12/15	140433	480.00
132160	11116	ARROW LINEN SUPPLY CO INC	03/12/15	141703	58.80
132161	323	ASSOCIATION FOR SUPERVISION &	03/12/15	144175	239.00
132162	5443	AT&T	03/12/15	140013	166.70
132163	7366	B & H PHOTO VIDEO	03/12/15	144332	1,373.88
132164	7366	B & H PHOTO VIDEO	03/12/15	144331	1,108.50
132165	10571	BABYLON PLUMBING SUPPLY INC	03/12/15	141407	103.18
132166	4530	BERGO JANITORIAL SUPPLY INC	03/12/15	141979	1,213.04
132167	476	BLACKMAN PLUMB SUPPLY CO, INC	03/12/15	140160	185.01
132168	13091	BOBCAT OF LONG ISLAND	03/12/15	144183	985.00
132169	2874	BOCES - MONROE 2 ORLEANS	03/12/15	143901	145.33
132170	14646	BOOK REVUE WHOLESALE, LTD.	03/12/15	143920	2,209.00
132171	14646	BOOK REVUE WHOLESALE, LTD.	03/12/15	141731	188.68
132172	9627	BRANCH SERVICES, INC.	03/12/15	141428	4,310.00
132173	12455	BROOKVILLE CENTER FOR	03/12/15	140202	15,789.24
132174	14379	BSN SPORTS, INC.	03/12/15	144283	1,300.75
132175	7007	BUS PARTS WAREHOUSE	03/12/15	140575	2,353.20
132176	4535	CABLEVISION LIGHTPATH, INC.	03/12/15	140014	15.15
132177	4535	CABLEVISION LIGHTPATH, INC.	03/12/15	140014	40.31
132178	624	VOIDED DURING PRINTING	03/12/15		
132179	624	VOIDED DURING PRINTING	03/12/15		
132180	624	CAP AUTO PARTS, INC	03/12/15	141437	3,388.81
132181	624	CAP AUTO PARTS, INC	03/12/15	141437	12.41
132182	587	CAROLINA BIOLOGICAL SUPPLY CO.	03/12/15	142706	296.44
132183	14428	CARR BUSINESS SYSTEMS, INC.	03/12/15	144462	2,465.00
132184	2816	CDWG- MICRO WAREHOUSE	03/12/15	144134	1,615.92
132185	2816	CDWG- MICRO WAREHOUSE	03/12/15	144254	9,709.00
132186	2816	CDWG- MICRO WAREHOUSE	03/12/15	144194	198.00
132187	2816	CDWG- MICRO WAREHOUSE	03/12/15	140016	4,575.94
132188	640	CENTRAL PARK THERAPY, INC	03/12/15	140107	5,720.00
132189	2625	CHIET, MARILYN	03/12/15		629.40

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Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

**SUMMARY WARRANT NUMBER 89 - FUND A - COMPUTER CHECKS
FOR 03/01/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132190	13318	CIGNA LIFE INSURANCE CO OF NY	03/12/15	140353	283.98
132191	9580	CIRCLE COMPUTER, INC.	03/12/15	140021	482.00
132192	6855	COFFEE DISTRIBUTING CORP.	03/12/15	141706	106.08
132193	13411	COOKIES AND MORE INC	03/12/15	142126	2,615.50
132194	6980	CORINTHIAN THERAPY MANGEMENT	03/12/15	140120	770.00
132195	7079	COSTELLO, STEVEN	03/12/15	141772	31.64
132196	826	CREATIVE TEACHING PRESS, INC	03/12/15	143933	50.83
132197	830	CREST/GOOD MFG CO. INC	03/12/15	140337	104.70
132198	837	CRYSTAL PRODUCTIONS	03/12/15	144205	121.75
132199	13317	CSEA EMPLOYEE BENEFIT FUND	03/12/15	140352	42,716.45
132200	844	CUNNINGHAM DUCT CLEANING CO.	03/12/15	140153	7,085.00
132201	847	CURRICULUM ASSOCIATES, INC	03/12/15	144361	9,361.30
132202	4854	CUSTOM COMPUTER	03/12/15	144063	160.26
132203	15013	CUSTOM GOLF SOIL SOLUTIONS INC	03/12/15	143662	4,111.22
132204	49	DANIEL MARKIEWCZ	03/12/15	140314	20.00
132205	11780	DECA - NEW YORK	03/12/15	142133	1,987.00
132206	7223	DEJANA TRUCK & EQUIP. CO, INC.	03/12/15	140164	632.88
132207	937	DEMCO, INC	03/12/15	144366	83.59
132208	948	DEVELOPMENTAL DISABILITIES	03/12/15	140204	21,962.24
132209	7679	DI RUSSO, ANGELA-LYNN T.	03/12/15	144191	239.00
132210	11956	DIAL ACE UNIFORM SUPPLY CO INC	03/12/15	140306	348.00
132211	968	DICK BLICK COMPANY	03/12/15	144169	587.35
132212	8451	DOMENICO'S RESTAURANT, INC.	03/12/15	140072	71.70
132213	1113	EASTERN SUFFOLK BOCES	03/12/15	140612	4,680.02
132214	15083	EDEN II SCHOOL FOR	03/12/15	140224	4,926.80
132215	12480	EDGEWATER CONSULTING, LLC	03/12/15	140228	3,750.00
132216	1141	EDUCATIONAL BUS	03/12/15	142628	4,102.52
132217	1142	EDUCATIONAL DATA SERVICES, INC	03/12/15	140341	3,475.00
132218	14732	ENCOMPASS SUPPLY CHAIN	03/12/15	140019	170.00
132219	14304	ENDZONE SPORTS	03/12/15	140462	702.50
132220	7594	FASTENAL COMPANY	03/12/15	144128	2,184.14
132221	4517	FISHER SCIENTIFIC, LLC	03/12/15	144222	49.73
132222	11891	FLOCABULARY, LLC	03/12/15	144354	1,200.00
132223	15024	FOLLETT SCHOOL SOLUTIONS, INC.	03/12/15	144062	199.67
132224	1458	FREESTYLE PHOTOGRAPHIC SUPPLIES	03/12/15	141616	73.97
132225	1460	FREY SCIENTIFIC CO.	03/12/15	142657	241.42
132226	13881	G. SCOTT DESIGNS, INC	03/12/15	142011	84.00
132227	15041	GBC	03/12/15	144368	695.66
132228	1572	GOPHER SPORT	03/12/15	144363	2,080.26
132229	14827	GRADE A PETROLEUM CORPORATION	03/12/15	140579	2,485.78
132230	13526	GRADISCAJ, SARITA	03/12/15	144208	65.00
132231	1616	GUILFORD PUBLICATIONS, INC	03/12/15	144231	624.75
132232	6191	GUITAR CENTER	03/12/15	144214	587.00
132233	10657	H & E EQUIPMENT CORP.	03/12/15	143891	4,766.40
132234	14871	HENRICH EQUIPMENT CO. INC.	03/12/15	142273	433.57
132235	7718	HENRY SCHEIN, INC.	03/12/15	144381	2,998.00
132236	15162	HILLSIDE CHILDREN'S CENTER	03/12/15	140227	3,470.60
132237	12693	HMH RECEIVABLES CO, LLC	03/12/15	144239	12,748.98
132238	12693	HMH RECEIVABLES CO, LLC	03/12/15	144177	6,516.00
132239	6979	HOME CARE FOR CHILDREN, INC.	03/12/15	140143	5,517.25
132240	6116	HOME DEPOT	03/12/15	142819	691.57
132241	6116	HOME DEPOT	03/12/15	141634	283.25
132242	4529	HUNTINGTON BRAKE SERVICE, INC	03/12/15	140572	2,179.29

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Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

SUMMARY WARRANT NUMBER 89 - FUND A - COMPUTER CHECKS
FOR 03/01/15 - 03/31/15

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132243	1791	INSECT LORE PRODUCTS	03/12/15	144223	187.74
132244	1804	INTER COUNTY BAKERS, INC.	03/12/15	141701	629.69
132245	10485	ISLAND ELEVATOR SERVICES, INC.	03/12/15	140491	532.00
132246	12111	ISLAND HOME CARE AGENCY, INC.	03/12/15	140123	2,696.00
132247	6415	J & B MUSICAL INSTRUMENTS INC	03/12/15	144235	72.00
132248	1854	J & J MILES RUBBER CORP	03/12/15	141436	2,037.15
132249	1854	J & J MILES RUBBER CORP	03/12/15	140267	1,979.40
132250	1854	J & J MILES RUBBER CORP	03/12/15	141436	1,140.11
132251	1859	J. KINGS FOOD SERVICE	03/12/15	141705	1,897.32
132252	10653	J.A. SEXAUER	03/12/15	142504	225.15
132253	9611	J.C. BRODERICK & ASSOCIATES	03/12/15	141423	226.50
132254	9611	J.C. BRODERICK & ASSOCIATES	03/12/15	141423	1,085.00
132255	8678	J.J. STANIS & CO., INC.	03/12/15	140361	1,015.30
132256	1872	J.W. PEPPER & SON, INC	03/12/15	144341	1,135.96
132257	14955	JAY'S LINDENHURST APPLIANCE	03/12/15	143479	244.95
132258	15384	JR MUSIC	03/12/15	144188	135.00
132259	14429	KEARNEY, ANNE F	03/12/15	140140	330.00
132260	5096	KIDS FIRST EVALUATION	03/12/15	142693	160.00
132261	15362	KLAI-CO	03/12/15	144071	1,629.99
132262	9270	L.I. HARDWARE	03/12/15	141664	151.61
132263	2258	L.I. POWER EQUIPMENT/HICKS	03/12/15	142060	56.56
132264	2271	LAKESHORE LEARNING	03/12/15	144277	1,159.07
132265	2271	LAKESHORE LEARNING	03/12/15	143450	87.84
132266	13353	LAMB & BARNOSKY, LLP	03/12/15	140344	8,047.99
132267	15410	LAMBERT, TANYA	03/12/15		14.00
132268	14348	LEAF CAPTIAL FUNDING LLC	03/12/15	140041	645.00
132269	2365	LEVY'S INC.	03/12/15	140487	143.88
132270	11118	VOIDED DURING PRINTING	03/12/15		
132271	11118	VOIDED DURING PRINTING	03/12/15		
132272	11118	VOIDED DURING PRINTING	03/12/15		
132273	11118	VOIDED DURING PRINTING	03/12/15		
132274	11118	VOIDED DURING PRINTING	03/12/15		
132275	11118	VOIDED DURING PRINTING	03/12/15		
132276	11118	VOIDED DURING PRINTING	03/12/15		
132277	11118	LIFE'S WORC	03/12/15	140122	67,995.00
132278	206	LIPPAI, ANDREW	03/12/15		1,258.80
132279	14810	LOGISOFT COMPUTER PRODUCTS LLC	03/12/15	144263	539.15
132280	2466	LOOSELEAF LAW PUBLICATIONS INC	03/12/15	142483	38.75
132281	10414	MARION K SALMON AND ASSOC, INC	03/12/15	142691	342.00
132282	7421	MARKET POINT	03/12/15	140022	404.09
132283	12341	MARTIN DE PORRES HIGH SCHOOL	03/12/15	144033	1,724.40
132284	2709	MARYHAVEN CENTER OF HOPE	03/12/15	140209	7,311.60
132285	14830	MASOPUST, MARIANNE	03/12/15	142989	55.00
132286	15230	MERLIN PRINTING INC.	03/12/15	142286	1,130.00
132287	2780	METRO THERAPY, INC.	03/12/15	140112	650.00
132288	2804	MICHAEL SLAVIN PIANO SERVICE	03/12/15	140555	719.55
132289	14813	MILANO, CHRISTOPHER *	03/12/15		89.86
132290	2865	MODERN SCHOOL SUPPLIES, INC	03/12/15	141661	994.61
132291	10964	MOLLOY COLLEGE SCIENCE FAIR	03/12/15	141736	150.00
132292	7698	MONDIAL AUTOMOTIVE, INC.	03/12/15	140573	3,882.06
132293	13031	MSC GROUP INC	03/12/15	143300	80.12
132294	15355	MUSIC TOGETHER LLC	03/12/15	144385	400.00
132295	2993	NASCO	03/12/15	144275	1,133.59

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Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

**SUMMARY WARRANT NUMBER 89 - FUND A - COMPUTER CHECKS
FOR 03/01/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132296	4566	NASSAU-SUFFOLK SERVICES	03/12/15	140211	7,263.40
132297	3038	NATIONAL BUSINESS FURNITURE	03/12/15	144110	628.80
132298	7324	NATIONAL GRID	03/12/15	140374	179,444.77
132299	3022	NCTCA	03/12/15	144417	250.00
132300	3078	NESCO BUS MAINTENANCE INC.	03/12/15	140583	1,269.33
132301	14311	NEW YORK AMERICAN WATER COMPA	03/12/15	140380	603.62
132302	3169	New York State Education	03/12/15	140212	1,514.20
132303	3096	NEW YORK THERAPY PLACEMENT	03/12/15	140115	11,853.00
132304	14595	NOTARY PUBLIC CENTRAL, INC.	03/12/15	144288	39.91
132305	14211	NY STATE ASSOC. OF MUNICIPAL	03/12/15	144227	50.00
132306	6690	NYS FIELD BAND CONFERENCE	03/12/15	140535	400.00
132307	15406	NYSAPERD	03/12/15	144425	492.00
132308	8251	OMNITRON ELECTRONICS, INC.	03/12/15	141667	174.95
132309	176	PAETEC COMMUNICATIONS	03/12/15	140613	980.97
132310	4514	PAPER MART	03/12/15	142376	844.88
132311	5131	PASE, CHRISTINE M.	03/12/15	143738	45.00
132312	4519	PASSON'S SPORTS/DIVISION OF	03/12/15	143842	829.93
132313	4510	PAXTON/PATTERSON LLC	03/12/15	144173	245.87
132314	4483	PC UNIVERSITY DISTRIBUTORS INC	03/12/15	144265	8,544.00
132315	15397	PINNACLE MUSIC PRESS	03/12/15	144342	409.45
132316	3393	POPPA'S MUSIC, INC.	03/12/15	143881	23,497.75
132317	3397	PORT JEFFERSON SPORTING GOODS	03/12/15	144271	1,943.10
132318	5209	PRESTWICK HOUSE, INC.	03/12/15	142211	94.78
132319	3420	PRO-ED, INC.	03/12/15	143812	1,046.93
132320	14996	PSEGLI	03/12/15	140373	125,285.66
132321	9220	R.W. TRUCK EQUIPMENT CORP.	03/12/15	140218	997.92
132322	12401	REALITYWORKS	03/12/15	144004	97.00
132323	10055	ROCK, GERALDINE	03/12/15	144541	1,935.91
132324	14224	RUST, CATHLEEN	03/12/15	144404	90.66
132325	3707	SAFETY-KLEEN SYSTEMS, INC.	03/12/15	141388	189.00
132326	5138	SAM ASH MUSIC CORP.	03/12/15	143766	389.69
132327	4319	SARGENT WELCH	03/12/15	144253	373.67
132328	12140	SCAFA, STEPHEN	03/12/15	140312	640.00
132329	3763	SCHOLASTIC PAPERBACK	03/12/15	144285	720.20
132330	4458	VOIDED DURING PRINTING	03/12/15		
132331	4458	SCHOOL SPECIALTY, INC.	03/12/15	144280	16,879.47
132332	4458	SCHOOL SPECIALTY, INC.	03/12/15	143449	420.62
132333	4458	SCHOOL SPECIALTY, INC.	03/12/15	144282	887.91
132334	12145	SCHOOLLABELS.COM INC.	03/12/15	144356	270.00
132335	3784	SCOPE EDUCATION SERVICES	03/12/15	144369	350.00
132336	14070	SIROIS, HERMAN	03/12/15	143236	4,482.62
132337	13003	SKILLS USA AREA VI	03/12/15	144575	1,190.00
132338	13003	SKILLS USA AREA VI	03/12/15	144572	490.00
132339	15375	SLATTERY, KERIN	03/12/15	144029	39.14
132340	15084	SPRINGBROOK	03/12/15	140219	5,960.50
132341	4603	STAPLES BUSINESS ADVANTAGE	03/12/15	144122	1,291.82
132342	4603	STAPLES BUSINESS ADVANTAGE	03/12/15	143371	494.09
132343	14832	STEGMAN, ELLEN	03/12/15	141775	27.33
132344	4749	STEPS TO LITERACY, LLC	03/12/15	144284	409.59
132345	3946	STORR TRACTOR COMPANY	03/12/15	142058	248.91
132346	10505	SUNSHINE BOOKS INTERNATIONAL	03/12/15	144362	452.81
132347	15329	SUPERIOR CHEER	03/12/15	143562	697.50
132348	11041	SYKORA, KERRY	03/12/15	144022	99.95

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Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

03/12/15

LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 89 - FUND A - COMPUTER CHECKS
FOR 03/01/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132349	13498	SYMBRANT TECHNOLOGIES	03/12/15	143317	10,001.32
132350	15393	TECH 4 LEARNING	03/12/15	144370	1,770.00
132351	7051	TEQUIPMENT.NET	03/12/15	144371	8,980.00
132352	4066	THE CENTER FOR DEVEL.	03/12/15	140203	8,738.84
132353	5329	TIER, STEPHEN	03/12/15	144573	2,096.06
132354	7703	TOBAY PRINTING CO. INC.	03/12/15	140414	1,989.00
132355	4207	TRIPLE CROWN SPORTS, INC.	03/12/15	142316	624.00
132356	4223	TW PROMOTIONS INC.	03/12/15	144256	2,025.00
132357	10550	ULTIMATE POWER, INC.	03/12/15	141728	7,812.51
132358	4239	UNITED CEREBRAL PALSY	03/12/15	140214	8,460.80
132359	14660	UNITED METRO ENERGY CORP	03/12/15	142831	1,916.71
132360	4240	UNITED PARCEL SERVICE	03/12/15	142480	40.95
132361	7447	VENTURA, MURIEL A	03/12/15	144190	239.00
132362	13145	VEX ROBOTICS, INC.	03/12/15	144025	8,589.95
132363	12550	W.B. MASON CO., INC	03/12/15	143855	3,612.80
132364	12785	VOIDED DURING PRINTING	03/12/15		
132365	12785	W.W. GRAINGER, INC.	03/12/15	144324	11,748.77
132366	4340	WARD'S SCIENCE	03/12/15	141098	34.63
132367	4349	WE TRANSPORT, INC.	03/12/15	143046	1,793.44
132368	15133	WILLIAMS, KIMBERLY DR.	03/12/15	143462	3,900.00
132369	4398	WILSON LANGUAGE TRAINING CORP.	03/12/15	144449	4,586.76
132370	15213	WINTHROP PHYSICAL THERAPY	03/12/15	141985	4,000.00
132371	4412	WOODS SERVICES	03/12/15	140215	6,044.80
132372	4427	XEROX CORP.	03/12/15	140009	7,245.80
NUMBER OF CHECKS 236			WARRANT TOTAL		865,991.79
			VENDOR PORTION		865,991.79
					- 628.80
					- 997.92
					864,365.07

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 236 in number, in the total amount of \$ 864,365.07
 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

03/12/15 DATE Kyong Chi SIGNATURE Claims Auditor TITLE

Report Completed 9:59 AM

Chks Held:

chk No. 132321 - No quotes attached
 chk No 132297 - No quotes attached

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Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

**SUMMARY WARRANT NUMBER 17 - FUND C - C-LUNCH FUND
FOR 03/01/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
4583	1376	ARAMARK SCHOOL SUPPORT SERV	03/12/15	142998	153.53
4584	363	BAR BOY PRODUCTS, INC.	03/12/15	143839	8,848.75
4585	15419	DIANA MCCORMICK	03/12/15		22.60
4586	14543	SAM TELL AND SON, INC	03/12/15	143571	465.44
4587	11362	SUMMIT RESTAURANT REPAIRS &	03/12/15	143980	1,081.71
4588	12785	W.W. GRAINGER, INC.	03/12/15	144317	16,647.60
800006	3180	NYS STATE SALES TAX PROCESSING	03/11/15		623.22
NUMBER OF CHECKS 7			WARRANT TOTAL		27,842.85
			VENDOR PORTION		27,842.85

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 7 in number, in the total amount of \$ 27,842.85.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

03/12/15
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 11:09 AM

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Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

03/11/15

LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 17 - FUND F - F-FEDERAL AID
FOR 03/01/15 - 03/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
14251	2821	ALL ABOUT KIDS/ MID ISLAND	03/11/15	141559	570.40
14252	4565	ASSOCIATION FOR CHILDREN WITH	03/11/15	141563	3,704.40
14253	425	BELLMORE UFSD	03/11/15	141565	1,709.60
14254	14345	BILINGUALS INC.	03/11/15	141567	285.20
14255	484	BOCES - ADMINISTRATION CENTER	03/11/15	141601	854.80
14256	12455	BROOKVILLE CENTER FOR	03/11/15	141569	10,492.40
14257	948	DEVELOPMENTAL DISABILITIES	03/11/15	141571	2,179.20
14258	2440	HAGEDORN LITTLE VILLAGE SCHOOL	03/11/15	141574	27,283.20
14259	1638	HARMONY HEIGHTS	03/11/15	141575	1,634.40
14260	4568	HENRY VISCARDI/NATIONAL CENTER	03/11/15	141576	1,089.60
14261	4855	HILLCREST EDUCATIONAL CENTERS	03/11/15	141577	544.80
14262	12054	JUST KIDS EARLY CHILDHOOD	03/11/15	141579	6,838.40
14263	5096	KIDS FIRST EVALUATION	03/11/15	141581	3,706.00
14264	4567	KIDZ THERAPY SERVICES, LLC	03/11/15	141583	1,996.40
14265	11170	LAVELLE SCHOOL FOR THE BLIND	03/11/15	141584	544.80
14266	11372	LEXINGTON SCHOOL FOR THE DEAF	03/11/15	141585	544.80
14267	10414	MARION K SALMON AND ASSOC, INC	03/11/15	141587	855.60
14268	2709	MARYHAVEN CENTER OF HOPE	03/11/15	141588	544.80
14269	2780	METRO THERAPY, INC.	03/11/15	141590	285.20
14270	11430	MILL NECK MANOR SCHOOL	03/11/15	141591	544.80
14271	4566	NASSAU-SUFFOLK SERVICES	03/11/15	141592	544.80
14272	3096	NEW YORK THERAPY PLACEMENT	03/11/15	141594	285.20
14273	4563	SCHOOL FOR LANGUAGE AND	03/11/15	141595	544.80
14274	4066	THE CENTER FOR DEVEL.	03/11/15	141570	1,089.60
14275	7956	THE DEVEREUX FOUNDATION	03/11/15	141572	544.80
14276	4239	UNITED CEREBRAL PALSY	03/11/15	141596	1,634.40
14277	4268	VARIETY CHILD LEARNING CENTER	03/11/15	141598	3,419.20
14278	4412	WOODS SERVICES	03/11/15	141599	544.80
14279	7633	CENTRIS GROUP, LLC	03/11/15	142718	1,300.00
14280	948	DEVELOPMENTAL DISABILITIES	03/11/15	140252	1,048.32
14281	15083	EDEN II SCHOOL FOR	03/11/15	143985	22,509.50
14282	10937	FREIFELD, HELEN B.	03/11/15	143712	20.00
14283	4568	HENRY VISCARDI/NATIONAL CENTER	03/11/15	140192	11,803.60
14284	11372	LEXINGTON SCHOOL FOR THE DEAF	03/11/15	140191	5,436.16
14285	9521	ORIS M.D., CARYL A.	03/11/15	141973	1,050.00
14286	14670	PERRET, STEPHEN MICHAEL MD PC	03/11/15	141972	3,000.00
14287	8000	SOUTH OAKS HOSPITAL	03/11/15	141971	6,897.50
NUMBER OF CHECKS 37			WARRANT TOTAL		127,881.48
			VENDOR PORTION		127,881.48

Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

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03/11/15

LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 17 - FUND F - F-FEDERAL AID
FOR 03/01/15 - 03/31/15**

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 37 in number, in the total amount of \$ 127,881.48.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge
each to the proper fund.

03/13/15
DATE

SIGNATURE

TITLE

Report Completed 1:24 PM

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Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

03/12/15

LEVITTOWN UFSD

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6.1.a

SUMMARY WARRANT NUMBER 18 - FUND T - T-CHASE TRUST & AGENCY
FOR 03/01/15 - 03/31/15

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
318	3018	NASSAU EDUCATORS			
319	3429	N.Y.S. PROMPT TAX	03/15/15		120,603.78
320	4601	THE OMNI GROUP, INC	03/15/15		244,447.90
321	11584	INTERNAL REVENUE SERVICE	03/15/15		259,955.92
9587	9824	NYS CHILD SUPPORT PROCESSING	03/15/15		1,457,871.59
9588	15409	ROSELLI, IRENE	03/12/15		2,785.93
9589	3829	SHERIFF OF NASSAU COUNTY	03/12/15		251.58
9590	8794	U.S. DEPARTMENT OF EDUCATION	03/12/15		65.72
400037	3172	NYS EMPLOYEES RETIREMENT	03/06/15		471.76
					32,831.61
NUMBER OF CHECKS 9			WARRANT TOTAL		2,119,285.79
			VENDOR PORTION		2,119,285.79

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$ 2,119,285.79
 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge
 each to the proper fund.

03/12/15
 DATE

[Signature]
 SIGNATURE

Claims Auditor
 TITLE

Report Completed 11:37 AM

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Attachment: MARCH 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1692 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 90 - OFF CYCLE
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
300224	03/11/15	3316 - LEVITTOWN U.F.S.D. P/R	0	A 633T	2,946,316.60	0.00
			0	A 39CP	390.00	0.00
			0	A 39P	54,796.00	0.00
				CHECK TOTAL	3,001,502.60	
300225	03/11/15	2359 - LEVITTOWN UFSD T&A	0	A 633T	1,972,182.18	0.00
				CHECK TOTAL	1,972,182.18	
300226	03/11/15	2359 - LEVITTOWN UFSD T&A	140347	A 9030.8000	299,754.54	299,754.54
			140347	A 9030.8000	70,103.72	70,103.72
				CHECK TOTAL	369,858.26	
DISBURSEMENT COUNT - 3					5,343,543.04	369,858.26

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 90 - OFF CYCLE
Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 39CP	DUE FROM SCHOOL LUNCH-PR	390.00	0.00
A 39P	DUE FROM SPEC AID-PR	54,796.00	0.00
A 633T	DUE TO TRUST & AGENCY	4,918,498.78	0.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	369,858.26	369,858.26
	FUND TOTALS	5,343,543.04	369,858.26
AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED			
A200	(5,343,543.04)		
A522	369,858.26		
A521	(369,858.26)		
A821	369,858.26		
A980	0.00		

Report Completed 1:08 PM

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
130402	03/04/15	2625 - CHIET, MARILYN **VOID**	0	A 9060.8000	(629.40)	0.00
		CHECK TOTAL			(629.40)	
131912	03/09/15	206 - LIPPAL, ANDREW **VOID**	0	A 9060.8000	(1,258.80)	0.00
		CHECK TOTAL			(1,258.80)	
132139	03/12/15	16 - A STEP AHEAD THERAPY	140106	A 2250.4000	376.00	376.00
		CHECK TOTAL			376.00	
132140	03/12/15	39 - ABS PUMP REPAIR INC.	141403	A 1621.4550	573.09	573.09
		CHECK TOTAL			573.09	
132141	03/12/15	7204 - ACME WINDOW TREATMENTS, INC	141795	A 1620.4650	601.50	601.50
		CHECK TOTAL			601.50	
132142	03/12/15	1172 - AHOLD USA, INC.	142127	A 7140.4500	160.29	160.29
		CHECK TOTAL			160.29	
132143	03/12/15	1172 - AHOLD USA, INC.	140514	A 2250.4500	5.28	5.28
		CHECK TOTAL			5.28	
132144	03/12/15	1172 - AHOLD USA, INC.	141702	A 2280.4500	27.43	27.43
		CHECK TOTAL			27.43	
132145	03/12/15	1172 - AHOLD USA, INC.	140513	A 2250.4500	31.68	31.68
		CHECK TOTAL			31.68	
132146	03/12/15	1172 - AHOLD USA, INC.	141626	A 2110.4500-U	30.91	30.91
		CHECK TOTAL			30.91	
			141626	A 2110.4500-U	18.36	18.36
				CHECK TOTAL	49.27	
132147	03/12/15	1172 - AHOLD USA, INC.	141625	A 2110.4500-U	6.77	6.77
			141625	A 2110.4500-U	31.97	31.97
			141625	A 2110.4500-U	99.11	99.11
			141625	A 2110.4500-U	38.13	38.13
			141625	A 2110.4500-U	183.70	183.70
				CHECK TOTAL	359.68	
132148	03/12/15	1172 - AHOLD USA, INC.	141627	A 2110.4500-U	19.56	19.56

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132149	03/12/15	1172 - AHOLD USA, INC.	141627	A 2110.4500-U	87.22	87.22
				CHECK TOTAL	106.78	
132150	03/12/15	13351 - ALBRECHT, VIGGIANO, ZURECK&CO PC	141624	A 2110.4500-U	9.67	9.67
			141624	A 2110.4500-U	265.38	265.38
				CHECK TOTAL	275.05	
132151	03/12/15	2821 - ALL ABOUT KIDS/ MID ISLAND	140358	A 1320.4000	3,750.00	3,750.00
				CHECK TOTAL	3,750.00	
132152	03/12/15	136 - ALL POINTS BUS UPHOLSTERY	140113	A 2250.4000	966.00	966.00
			140113	A 2250.4000	168.00	168.00
				CHECK TOTAL	1,134.00	
132153	03/12/15	14423 - ALL SERVICE EQUIPMENT CORP.	140571	A 5510.5700	307.75	307.75
			140571	A 5510.5700	34.56	34.56
				CHECK TOTAL	342.31	
132154	03/12/15	184 - AMERICAN RED CROSS	141708	A 2280.4000	297.50	297.50
				CHECK TOTAL	297.50	
132155	03/12/15	185 - AMERICAN SCHOOL BOARD JOURNAL	140448	A 2815.4500	399.00	399.00
				CHECK TOTAL	399.00	
132156	03/12/15	15177 - ANY PART OF MASSAPEQUA	141497	A 1010.4000	312.00	420.00
				CHECK TOTAL	312.00	
			141420	A 2280.4500	96.24	445.69
			141420	A 2280.4500	231.21	0.00
			141420	A 2280.4500	231.21	0.00
			141420	A 2280.4500	172.50	0.00
			141420	A 2280.4500	32.11	0.00
			141420	A 2280.4500	81.75	0.00
			141420	A 2280.4500	31.24	0.00
			141420	A 2280.4500	43.14	0.00
			141420	A 2280.4500	(70.00)	0.00
			141420	A 2280.4500	(403.71)	0.00
				CHECK TOTAL	445.69	
132157	03/12/15	15177 - ANY PART OF MASSAPEQUA	141420	A 2280.4500	69.34	69.34

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132158	03/12/15	281 - APPLIED PRACTICE	141420	A 2280.4500	86.34	86.34
			141420	A 2280.4500	133.56	133.56
			141420	A 2280.4500	244.55	244.55
			141420	A 2280.4500	65.37	65.37
				CHECK TOTAL	599.16	
132159	03/12/15	6420 - ARMS ACRES, INC.	144382	A 2110.4800	549.45	549.45
				CHECK TOTAL	549.45	
132160	03/12/15	11116 - ARROW LINEN SUPPLY CO INC	140433	A 2815.4250	480.00	480.00
				CHECK TOTAL	480.00	
132161	03/12/15	323 - ASSOCIATION FOR SUPERVISION &	141703	A 2280.4500	29.40	29.40
			141703	A 2280.4500	29.40	29.40
				CHECK TOTAL	58.80	
132162	03/12/15	5443 - AT&T	144175	A 2250.4750	239.00	239.00
				CHECK TOTAL	239.00	
132163	03/12/15	7366 - B & H PHOTO VIDEO	140013	A 2630.4000	166.70	166.70
				CHECK TOTAL	166.70	
132164	03/12/15	7366 - B & H PHOTO VIDEO	144332	A 2630.4650	1,373.88	1,373.88
				CHECK TOTAL	1,373.88	
132165	03/12/15	10571 - BABYLON PLUMBING SUPPLY INC	144331	A 2630.4650	1,108.50	1,108.50
				CHECK TOTAL	1,108.50	
132166	03/12/15	4530 - BERGO JANITORIAL SUPPLY INC	141407	A 1621.4540	103.18	103.18
				CHECK TOTAL	103.18	
			141979	A 1620.4650	764.74	764.74
			141979	A 1620.4650	45.00	45.00
			141979	A 1620.4650	45.00	45.00
			141979	A 1620.4650	358.30	358.30
				CHECK TOTAL	1,213.04	
132167	03/12/15	476 - BLACKMAN PLUMB SUPPLY CO, INC	140160	A 1621.4540	158.76	158.76
			140160	A 1621.4540	26.25	26.25

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS *Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132168	03/12/15	13091 - BOBCAT OF LONG ISLAND		CHECK TOTAL	185.01	
			144183	A 2020.2000	985.00	985.00
132169	03/12/15	2874 - BOCES - MONROE 2 ORLEANS		CHECK TOTAL	985.00	
			143901	A 2110.4800-E	145.33	140.64
132170	03/12/15	14646 - BOOK REVUE WHOLESALE, LTD.		CHECK TOTAL	145.33	
			143920	A 2110.4800	2,209.00	2,209.00
132171	03/12/15	14646 - BOOK REVUE WHOLESALE, LTD.		CHECK TOTAL	2,209.00	
			141731	A 2110.4800	188.68	188.68
132172	03/12/15	9627 - BRANCH SERVICES, INC.		CHECK TOTAL	188.68	
			141428	A 1620.4650	2,030.00	2,030.00
			141428	A 1620.4650	2,280.00	2,280.00
132173	03/12/15	12455 - BROOKVILLE CENTER FOR		CHECK TOTAL	4,310.00	
			140202	A 2250.4700	9,472.64	9,472.64
			140202	A 2250.4700	6,316.60	6,316.60
132174	03/12/15	14379 - BSN SPORTS, INC.		CHECK TOTAL	15,789.24	
			144283	A 7140.4500	1,300.75	1,300.75
132175	03/12/15	7007 - BUS PARTS WAREHOUSE		CHECK TOTAL	1,300.75	
			140575	A 5510.5700	592.60	592.60
			140575	A 5510.5700	604.68	604.68
			140575	A 5510.5700	383.44	383.44
			140575	A 5510.5700	145.36	145.36
			140575	A 5510.5700	627.12	627.12
132176	03/12/15	4535 - CABLEVISION LIGHTPATH, INC.		CHECK TOTAL	2,353.20	
			140014	A 2630.4000	15.15	15.15
132177	03/12/15	4535 - CABLEVISION LIGHTPATH, INC.		CHECK TOTAL	15.15	
			140014	A 2630.4000	40.31	40.31
132178	03/12/15	624- VOID: Continued to Check 132180		CHECK TOTAL	40.31	
				CHECK TOTAL	0.00	27

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132179	03/12/15	624 - VOID: Continued to Check 132180				
132180	03/12/15	624 - CAP AUTO PARTS, INC.		CHECK TOTAL	0.00	
			140574	A 5510.5700	294.21	294.21
			140574	A 5510.5700	62.77	62.77
			140574	A 5510.5700	107.12	107.12
			140574	A 5510.5700	118.46	118.46
			140574	A 5510.5700	311.66	311.66
			140574	A 5510.5700	218.16	218.16
			140574	A 5510.5700	40.34	40.34
			140574	A 5510.5700	101.20	101.20
			140574	A 5510.5700	349.32	349.32
			141437	A 1620.4580	166.57	1,785.57
			141437	A 1620.4580	37.95	0.00
			141437	A 1620.4580	9.96	0.00
			141437	A 1620.4580	161.11	0.00
			141437	A 1620.4580	134.00	0.00
			141437	A 1620.4580	308.05	0.00
			141437	A 1620.4580	249.00	0.00
			141437	A 1620.4580	298.14	0.00
			141437	A 1620.4580	30.84	0.00
			141437	A 1620.4580	224.98	0.00
			141437	A 1620.4580	170.00	0.00
			141437	A 1620.4580	227.70	0.00
			141437	A 1620.4580	(103.00)	0.00
			141437	A 1620.4580	(23.73)	0.00
			141437	A 1620.4580	(56.00)	0.00
			141437	A 1620.4580	(50.00)	0.00
				CHECK TOTAL	3,388.81	
132181	03/12/15	624 - CAP AUTO PARTS, INC.	141437	A 1620.4580	12.41	12.41
				CHECK TOTAL	12.41	
132182	03/12/15	587 - CAROLINA BIOLOGICAL SUPPLY CO.	142706	A 2110.4500	296.44	296.44
				CHECK TOTAL	296.44	
132183	03/12/15	14428 - CARR BUSINESS SYSTEMS, INC.	144462	A 2020.4500-C	290.00	281.88
			144436	A 2020.4500-Q	2,175.00	2,175.00
				CHECK TOTAL	2,465.00	28

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS *Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132184	03/12/15	2816 - CDWG- MICRO WAREHOUSE	144134	A 2630.4650	1,615.92	1,615.92
				CHECK TOTAL	1,615.92	
132185	03/12/15	2816 - CDWG- MICRO WAREHOUSE	144254	A 2630.4650	120.00	120.00
			144254	A 2630.4650	1,296.00	1,296.00
			144254	A 2630.4650	8,293.00	8,293.00
				CHECK TOTAL	9,709.00	
132186	03/12/15	2816 - CDWG- MICRO WAREHOUSE	144194	A 2250.2000	198.00	198.00
				CHECK TOTAL	198.00	
132187	03/12/15	2816 - CDWG- MICRO WAREHOUSE	140016	A 2630.4650	240.00	240.00
			140016	A 2630.4650	240.00	240.00
			140016	A 2630.4650	179.60	179.60
			140016	A 2630.4650	840.00	840.00
			140015	A 2630.4500	70.00	70.00
			140015	A 2630.4500	244.00	244.00
			140015	A 2630.4500	262.00	262.00
			140015	A 2630.4500	678.00	678.00
			140015	A 2630.4500	684.44	684.44
			140015	A 2630.4500	140.00	140.00
			140015	A 2630.4500	997.90	997.90
				CHECK TOTAL	4,575.94	
132188	03/12/15	640 - CENTRAL PARK THERAPY, INC	140107	A 2250.4000	5,720.00	5,720.00
				CHECK TOTAL	5,720.00	
132189	03/12/15	2625 - CHIET, MARILYN	0	A 9060.8000	629.40	0.00
				CHECK TOTAL	629.40	
132190	03/12/15	13318 - CIGNA LIFE INSURANCE CO OF NY	140353	A 9060.8020	283.98	283.98
			140353	A 9060.8020	0.00	0.00
				CHECK TOTAL	283.98	
132191	03/12/15	9580 - CIRCLE COMPUTER, INC.	140021	A 2630.4650	241.00	241.00
			140021	A 2630.4650	241.00	241.00
				CHECK TOTAL	482.00	
132192	03/12/15	6855 - COFFEE DISTRIBUTING CORP.	141706	A 2280.4500	106.08	106.08

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
132193	03/12/15	13411 - COOKIES AND MORE INC	142126	A 7140.4500	473.00	473.00	473.00
			142126	A 7140.4500	473.00	473.00	473.00
			142126	A 7140.4500	473.00	473.00	473.00
			142126	A 7140.4500	473.00	473.00	473.00
			142126	A 7140.4500	473.00	473.00	473.00
			142126	A 7140.4500	250.50	250.50	250.50
				CHECK TOTAL	2,615.50		
132194	03/12/15	6980 - CORINTHIAN THERAPY MANGEMENT	140120	A 2250.4000	770.00	770.00	770.00
				CHECK TOTAL	770.00		
132195	03/12/15	7079 - COSTELLO, STEVEN	141772	A 2110.4750	31.64	31.64	31.64
				CHECK TOTAL	31.64		
132196	03/12/15	826 - CREATIVE TEACHING PRESS, INC	143933	A 2110.4500	50.83	50.83	42.78
				CHECK TOTAL	50.83		
132197	03/12/15	830 - CREST/GOOD MFG CO. INC	140337	A 1621.4540	104.70	104.70	104.70
				CHECK TOTAL	104.70		
132198	03/12/15	837 - CRYSTAL PRODUCTIONS	144205	A 2110.4500-U	121.75	121.75	121.75
				CHECK TOTAL	121.75		
132199	03/12/15	13317 - CSEA EMPLOYEE BENEFIT FUND	140352	A 9060.8020	13,393.36	13,393.36	13,393.36
			140352	A 9060.8020	92.04	92.04	92.04
			140352	A 9060.8020	28,051.92	28,051.92	28,051.92
			140352	A 9060.8020	642.63	642.63	642.63
			140352	A 9060.8020	536.50	536.50	536.50
				CHECK TOTAL	42,716.45		
132200	03/12/15	844 - CUNNINGHAM DUCT CLEANING CO.	140153	A 1620.4620	7,085.00	7,085.00	7,085.00
				CHECK TOTAL	7,085.00		
132201	03/12/15	847 - CURRICULUM ASSOCIATES, INC	144217	A 2110.4800	5,013.80	5,013.80	5,013.80
			144216	A 2110.4800	4,133.80	4,133.80	4,133.80
			144361	A 2110.4800-G	213.70	213.70	216.45
				CHECK TOTAL	9,361.30		

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132202	03/12/15	4854 - CUSTOM COMPUTER				
132203	03/12/15	15013 - CUSTOM GOLF SOIL SOLUTIONS INC	144063	A 2110.4750	160.26	200.00
				CHECK TOTAL	160.26	
132204	03/12/15	49 - DANIEL MARKIEWCZ	143662	A 1621.4530	1,550.00	1,550.00
			143662	A 1621.4530	2,561.22	2,561.22
				CHECK TOTAL	4,111.22	
132205	03/12/15	11780 - DECA - NEW YORK	140314	A 5530.4000	20.00	20.00
				CHECK TOTAL	20.00	
132206	03/12/15	7223 - DEJANA TRUCK & EQUIP. CO, INC.	142133	A 2850.4180	1,987.00	1,987.00
				CHECK TOTAL	1,987.00	
132207	03/12/15	937 - DEMCO, INC	140164	A 1620.4650	632.88	632.88
				CHECK TOTAL	632.88	
132208	03/12/15	948 - DEVELOPMENTAL DISABILITIES	144366	A 2610.4500-L	83.59	99.66
				CHECK TOTAL	83.59	
132209	03/12/15	7679 - DI RUSSO, ANGELA-LYNN T.	140204	A 2250.4700	5,490.56	5,490.56
			140204	A 2250.4700	5,490.56	5,490.56
			140204	A 2250.4700	5,490.56	5,490.56
			140204	A 2250.4700	5,490.56	5,490.56
				CHECK TOTAL	21,962.24	
132210	03/12/15	11956 - DIAL ACE UNIFORM SUPPLY CO INC	144191	A 2110.4750	239.00	239.00
				CHECK TOTAL	239.00	
132211	03/12/15	968 - DICK BLICK COMPANY	140306	A 5510.4000	87.00	87.00
			140306	A 5510.4000	87.00	87.00
			140306	A 5510.4000	87.00	87.00
			140306	A 5510.4000	87.00	87.00
				CHECK TOTAL	348.00	
132212	03/12/15	8451 - DOMENICO'S RESTAURANT, INC.	144169	A 2110.4500-U	587.35	594.43
				CHECK TOTAL	587.35	
			140072	A 1010.4750	71.70	71.70

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
132213	03/12/15	1113 - EASTERN SUFFOLK BOCES					
			140612	A 1620.4070		71.70	
				CHECK TOTAL		4,680.02	4,680.02
132214	03/12/15	15083 - EDEN II SCHOOL FOR					
			140217	A 2250.4700		4,224.80	4,224.80
			140224	A 2250.4000		702.00	702.00
				CHECK TOTAL		4,926.80	
132215	03/12/15	12480 - EDGEWATER CONSULTING, LLC					
			140228	A 2250.4000		3,750.00	3,750.00
				CHECK TOTAL		3,750.00	
132216	03/12/15	1141 - EDUCATIONAL BUS					
			142628	A 5540.4000		4,102.52	4,102.52
				CHECK TOTAL		4,102.52	
132217	03/12/15	1142 - EDUCATIONAL DATA SERVICES, INC					
			140341	A 1310.4000		3,475.00	3,475.00
				CHECK TOTAL		3,475.00	
132218	03/12/15	14732 - ENCOMPASS SUPPLY CHAIN					
			140019	A 2630.4000		170.00	170.00
				CHECK TOTAL		170.00	
132219	03/12/15	14304 - ENDZONE SPORTS					
			140462	A 2855.4000		638.80	638.80
			140462	A 2855.4000		63.70	63.70
				CHECK TOTAL		702.50	
132220	03/12/15	7594 - FASTENAL COMPANY					
			140276	A 5510.5700		702.90	702.90
			140276	A 5510.5700		593.21	593.21
			144128	A 1621.4530		419.80	419.80
			140276	A 5510.5700		392.51	392.51
			140276	A 5510.5700		75.72	75.72
				CHECK TOTAL		2,184.14	
132221	03/12/15	4517 - FISHER SCIENTIFIC, LLC					
			144222	A 2110.4500		49.73	49.73
				CHECK TOTAL		49.73	
132222	03/12/15	11891 - FLOCABULARY, LLC					
			144354	A 2630.4600		1,200.00	1,200.00
				CHECK TOTAL		1,200.00	
132223	03/12/15	15024 - FOLLETT SCHOOL SOLUTIONS, INC.					
			142985	A 2610.4600-C		122.88	122.88

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132224	03/12/15	1458 - FREESTYLE PHOTOGRAPHIC SUPPLIES	144062	A 2610.4600-F	76.79	88.34
				CHECK TOTAL	199.67	
132225	03/12/15	1460 - FREY SCIENTIFIC CO.	141616	A 2110.4500-U	73.97	73.97
				CHECK TOTAL	73.97	
132226	03/12/15	13881 - G. SCOTT DESIGNS, INC	142657	A 2110.4500	241.42	241.42
				CHECK TOTAL	241.42	
132227	03/12/15	15041 - GBC	142011	A 1620.4650	84.00	84.00
				CHECK TOTAL	84.00	
132228	03/12/15	1572 - GOPHER SPORT	144368	A 2020.4500-G	695.66	695.66
				CHECK TOTAL	695.66	
132229	03/12/15	14827 - GRADE A PETROLEUM CORPORATION	144363	A 2020.2000	2,080.26	2,080.26
				CHECK TOTAL	2,080.26	
132230	03/12/15	13526 - GRADISCAJ, SARITA	140579	A 5510.5720	2,485.78	2,485.78
				CHECK TOTAL	2,485.78	
132231	03/12/15	1616 - GUILFORD PUBLICATIONS, INC	144208	A 2110.4000-H	65.00	65.00
				CHECK TOTAL	65.00	
132232	03/12/15	6191 - GUITAR CENTER	144231	A 2110.4800-G	624.75	624.75
				CHECK TOTAL	624.75	
132233	03/12/15	10657 - H & E EQUIPMENT CORP.	144214	A 2110.2000-M	587.00	587.00
				CHECK TOTAL	587.00	
132234	03/12/15	14871 - HENRICH EQUIPMENT CO. INC.	143891	A 1620.4650	4,766.40	4,766.40
				CHECK TOTAL	4,766.40	
132235	03/12/15	7718 - HENRY SCHEIN, INC.	142273	A 1620.4620	91.50	91.50
			142273	A 1620.4620	189.57	189.57
			142273	A 1620.4620	152.50	152.50
				CHECK TOTAL	433.57	
			144380	A 2020.2000	1,499.00	1,499.00
					33	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132236	03/12/15	15162 - HILLSIDE CHILDREN'S CENTER	144381	A 2020.2000	1,499.00	1,499.00
				CHECK TOTAL	2,998.00	
132237	03/12/15	12693 - HMM RECEIVABLES CO, LLC	140227	A 2250.4700	3,470.60	3,470.60
				CHECK TOTAL	3,470.60	
			141934	A 2110.4800	768.87	768.87
			144239	A 2110.4800-G	460.45	460.45
			144209	A 2110.4800	2,217.66	2,217.74
			143726	A 2270.4505	9,302.00	9,302.00
				CHECK TOTAL	12,748.98	
132238	03/12/15	12693 - HMM RECEIVABLES CO, LLC	144177	A 2110.4800	6,515.96	6,515.96
				CHECK TOTAL	6,516.00	
132239	03/12/15	6979 - HOME CARE FOR CHILDREN, INC.	140143	A 2250.4005	106.00	106.00
			140119	A 2250.4000	1,669.25	1,669.25
			140119	A 2250.4000	463.75	463.75
			140119	A 2250.4000	478.50	478.50
			140119	A 2250.4000	437.25	437.25
			140119	A 2250.4000	1,529.25	1,529.25
			140119	A 2250.4000	833.25	833.25
				CHECK TOTAL	5,517.25	
132240	03/12/15	6116 - HOME DEPOT	141636	A 2110.4500-U	80.95	80.95
			141636	A 2110.4500-U	134.94	134.94
			141636	A 2110.4500-U	73.60	73.60
			141636	A 2110.4500-U	198.99	198.99
			142819	A 2110.4500-U	203.09	203.09
				CHECK TOTAL	691.57	
132241	03/12/15	6116 - HOME DEPOT	141634	A 2110.4500-U	213.89	213.89
			141634	A 2110.4500-U	69.36	69.36
				CHECK TOTAL	283.25	
132242	03/12/15	4529 - HUNTINGTON BRAKE SERVICE, INC.	140572	A 5510.5700	575.00	1,907.10
			140572	A 5510.5700	2,895.00	0.00
			140572	A 5510.5700	196.29	0.00
			140572	A 5510.5700	110.81	0.00

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS *Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132243	03/12/15	1791 - INSECT LORE PRODUCTS	140572	A 5510.5700	(1,870.00)	0.00
			140572	A 5510.5700	87.00	87.00
			140572	A 5510.5700	36.60	36.60
			140572	A 5510.5700	148.59	148.59
			CHECK TOTAL		2,179.29	
132244	03/12/15	1804 - INTER COUNTY BAKERS, INC.	144223	A 2110.4500	119.82	99.95
			144087	A 2110.4500	67.92	67.92
			CHECK TOTAL		187.74	
132245	03/12/15	10485 - ISLAND ELEVATOR SERVICES, INC.	141701	A 2280.4500	629.69	629.69
			CHECK TOTAL		629.69	
132246	03/12/15	12111 - ISLAND HOME CARE AGENCY, INC.	140491	A 1620.4620	532.00	532.00
			CHECK TOTAL		532.00	
			140123	A 2250.4000	1,272.00	1,272.00
			140123	A 2250.4000	636.00	636.00
			140123	A 2250.4000	788.00	788.00
			CHECK TOTAL		2,696.00	
132247	03/12/15	6415 - J & B MUSICAL INSTRUMENTS INC	144235	A 2110.4500-M	72.00	72.00
			CHECK TOTAL		72.00	
132248	03/12/15	1854 - J & J MILES RUBBER CORP	141436	A 1620.4580	30.50	30.50
			141436	A 1620.4580	349.95	349.95
			141436	A 1620.4580	21.00	21.00
			141436	A 1620.4580	398.90	398.90
			141436	A 1620.4580	364.00	364.00
			141436	A 1620.4580	226.95	226.95
			141436	A 1620.4580	199.95	199.95
			141436	A 1620.4580	424.90	424.90
			141436	A 1620.4580	21.00	21.00
			CHECK TOTAL		2,037.15	
132249	03/12/15	1854 - J & J MILES RUBBER CORP	140267	A 5510.5730	1,979.40	1,979.40
			CHECK TOTAL		1,979.40	
132250	03/12/15	1854 - J & J MILES RUBBER CORP	141436	A 1620.4580	1,140.11	1,140.11
			CHECK TOTAL		1,140.11	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
132251	03/12/15	1859 - J. KINGS FOOD SERVICE			1,140.11		
			141705	A 2280.4500		568.25	568.25
			141705	A 2280.4500		558.32	558.32
			141705	A 2280.4500		770.75	770.75
132252	03/12/15	10653 - J.A. SEXAUER			1,897.32		
			142504	A 1621.4540		225.15	225.15
132253	03/12/15	9611 - J.C. BRODERICK & ASSOCIATES			225.15		
132254	03/12/15	9611 - J.C. BRODERICK & ASSOCIATES			226.50		226.50
			141423	A 1620.4620		226.50	
132255	03/12/15	8678 - J.J. STANIS & CO., INC.			1,085.00		1,085.00
			141423	A 1620.4620		1,085.00	
132256	03/12/15	1872 - J.W. PEPPER & SON, INC			1,015.30		1,015.30
			140361	A 9060.8000		1,015.30	
			144341	A 2110.2000-M		337.97	337.97
			144341	A 2110.2000-M		525.00	525.00
			144334	A 2110.4500-M		272.99	272.99
132257	03/12/15	14955 - JAY'S LINDENHURST APPLIANCE			1,135.96		
			143479	A 2110.2000-U		244.95	244.95
132258	03/12/15	15384 - JR MUSIC			244.95		
			144188	A 2110.4500-M		135.00	135.00
132259	03/12/15	14429 - KEARNEY, ANNE F			330.00		330.00
			140140	A 2250.4000		330.00	
132260	03/12/15	5096 - KIDS FIRST EVALUATION			160.00		160.00
			142693	A 2250.4000		160.00	
132261	03/12/15	15362 - KLAI-CO			1,629.99		1,629.99
			144071	A 2110.2000-F		1,629.99	
132262	03/12/15	9270 - L.I. HARDWARE			151.61		151.61
			141664	A 2110.4500-U		151.61	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132263	03/12/15	2258 - L.I. POWER EQUIPMENT/HICKS		CHECK TOTAL	151.61	
			142060	A 1621.4530	56.56	56.56
132264	03/12/15	2271 - LAKESHORE LEARNING		CHECK TOTAL	56.56	
			144259	A 2020.2000-E	160.97	160.97
			144259	A 2110.2000-E	199.75	211.83
			143856	A 2110.4500	467.29	467.29
			144277	A 2110.4500	138.71	138.71
			144089	A 2110.4500	192.35	192.35
132265	03/12/15	2271 - LAKESHORE LEARNING		CHECK TOTAL	1,159.07	
			143450	A 2250.4800	87.84	93.46
132266	03/12/15	13353 - LAMB & BARNOSKY, LLP		CHECK TOTAL	87.84	
			140343	A 1420.4100	5,853.70	5,853.70
			140344	A 1420.4000	2,194.29	2,194.29
132267	03/12/15	15410 - LAMBERT, TANYA		CHECK TOTAL	8,047.99	
			0	A 2770	14.00	0.00
132268	03/12/15	14348 - LEAF CAPITAL FUNDING LLC		CHECK TOTAL	14.00	
			140041	A 1670.4000	645.00	645.00
132269	03/12/15	2365 - LEVY'S INC.		CHECK TOTAL	645.00	
			140487	A 2855.4500	143.88	143.88
132270	03/12/15	11118 - VOID: Continued to Check 132277		CHECK TOTAL	143.88	
132271	03/12/15	11118 - VOID: Continued to Check 132277		CHECK TOTAL	0.00	
132272	03/12/15	11118 - VOID: Continued to Check 132277		CHECK TOTAL	0.00	
132273	03/12/15	11118 - VOID: Continued to Check 132277		CHECK TOTAL	0.00	
132274	03/12/15	11118 - VOID: Continued to Check 132277		CHECK TOTAL	0.00	
132275	03/12/15	11118 - VOID: Continued to Check 132277		CHECK TOTAL	0.00	
				CHECK TOTAL	0.00	37

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132276	03/12/15	11118 - VOID: Continued to Check 132277				
132277	03/12/15	11118 - LIFE'S WORC				
				CHECK TOTAL	0.00	
			140122	A 2250.4000	510.00	510.00
			140122	A 2250.4000	1,105.00	1,105.00
			140122	A 2250.4000	510.00	510.00
			140122	A 2250.4000	4,300.00	4,300.00
			140122	A 2250.4000	595.00	595.00
			140122	A 2250.4000	2,685.00	2,685.00
			140122	A 2250.4000	850.00	850.00
			140122	A 2250.4000	270.00	270.00
			140122	A 2250.4000	180.00	180.00
			140122	A 2250.4000	720.00	720.00
			140122	A 2250.4000	960.00	960.00
			140122	A 2250.4000	680.00	680.00
			140122	A 2250.4000	765.00	765.00
			140122	A 2250.4000	450.00	450.00
			140122	A 2250.4000	2,125.00	2,125.00
			140122	A 2250.4000	255.00	255.00
			140122	A 2250.4000	1,487.50	1,487.50
			140122	A 2250.4000	1,205.00	1,205.00
			140122	A 2250.4000	1,020.00	1,020.00
			140122	A 2250.4000	600.00	600.00
			140122	A 2250.4000	1,200.00	1,200.00
			140122	A 2250.4000	770.00	770.00
			140122	A 2250.4000	2,380.00	2,380.00
			140122	A 2250.4000	270.00	270.00
			140122	A 2250.4000	1,700.00	1,700.00
			140122	A 2250.4000	305.00	305.00
			140122	A 2250.4000	180.00	180.00
			140122	A 2250.4000	1,790.00	1,790.00
			140122	A 2250.4000	1,715.00	1,715.00
			140122	A 2250.4000	360.00	360.00
			140122	A 2250.4000	510.00	510.00
			140122	A 2250.4000	75.00	75.00
			140122	A 2250.4000	75.00	75.00
			140122	A 2250.4000	75.00	75.00
			140122	A 2250.4000	75.00	75.00

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Displaying PO and Non PO Payments

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132285	03/12/15	14830 - MASOPOST, MARIANNE	140209	A 2250.4700	50.00	0.00
			140209	A 2250.4700	(371.10)	0.00
			140209	A 2250.4700	(102.00)	0.00
			140209	A 2250.4700	5,502.70	5,502.70
			CHECK TOTAL		7,311.60	
132286	03/12/15	15230 - MERLIN PRINTING INC.	142989	A 2250.4750	55.00	55.00
			CHECK TOTAL		55.00	
132287	03/12/15	2780 - METRO THERAPY, INC.	142286	A 2335.4000	1,130.00	1,130.00
			CHECK TOTAL		1,130.00	
132288	03/12/15	2804 - MICHAEL SLAVIN PIANO SERVICE	140112	A 2250.4000	650.00	650.00
			CHECK TOTAL		650.00	
			140555	A 2110.4650	324.55	324.55
			140555	A 2110.4650	305.00	305.00
			140555	A 2110.4650	90.00	90.00
			CHECK TOTAL		719.55	
132289	03/12/15	14813 - MILANO, CHRISTOPHER *	0	A 1620.4500	89.86	0.00
			CHECK TOTAL		89.86	
132290	03/12/15	2865 - MODERN SCHOOL SUPPLIES, INC	141661	A 2110.4500-U	9.45	9.45
			141661	A 2110.4500-U	985.16	985.16
			CHECK TOTAL		994.61	
132291	03/12/15	10964 - MOLLOY COLLEGE SCIENCE FAIR	141736	A 2850.4180-Q	150.00	210.00
			CHECK TOTAL		150.00	
132292	03/12/15	7698 - MONDIAL AUTOMOTIVE, INC.	140573	A 5510.5700	632.60	632.60
			140573	A 5510.5700	1,724.31	1,724.31
			140573	A 5510.5700	81.69	81.69
			140573	A 5510.5700	1,134.86	1,134.86
			140573	A 5510.5700	308.60	308.60
			CHECK TOTAL		3,882.06	
132293	03/12/15	13031 - MSC GROUP INC	143300	A 2110.4500-U	30.00	30.00
			143300	A 2110.4500-U	50.12	50.12

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132294	03/12/15	15355 - MUSIC TOGETHER LLC		CHECK TOTAL	80.12	
			144385	A 2850.4180-M	400.00	400.00
132295	03/12/15	2993 - NASCO		CHECK TOTAL	400.00	
			144082	A 2110.4500	42.50	42.50
			144143	A 2110.4500-U	216.99	216.99
			144088	A 2110.4500	413.24	413.24
			144088	A 2110.4500	66.22	95.03
			144275	A 2110.4500	67.45	67.45
			144275	A 2110.4500	327.19	327.19
				CHECK TOTAL	1,133.59	
132296	03/12/15	4566 - NASSAU-SUFFOLK SERVICES				
			140211	A 2250.4700	5,200.90	5,200.90
			140117	A 2250.4000	1,125.00	1,125.00
			140117	A 2250.4000	937.50	937.50
				CHECK TOTAL	7,263.40	
132297	03/12/15	3038 - NATIONAL BUSINESS FURNITURE				
			144110	A 2250.2000	628.80	628.80
				CHECK TOTAL	628.80	
132298	03/12/15	7324 - NATIONAL GRID				
			140374	A 1620.4050	177,326.68	177,326.68
			140310	A 5530.4050	2,118.09	2,118.09
				CHECK TOTAL	179,444.77	
132299	03/12/15	3022 - NCTCA				
			144417	A 2855.4100	250.00	250.00
				CHECK TOTAL	250.00	
132300	03/12/15	3078 - NESCO BUS MAINTENANCE INC.				
			140576	A 5510.5700	709.68	709.68
			140576	A 5510.5700	101.73	101.73
			140583	A 5510.4680	457.92	457.92
				CHECK TOTAL	1,269.33	
132301	03/12/15	14311 - NEW YORK AMERICAN WATER COMPA				
			140380	A 5530.4060	101.00	101.00
			140380	A 5530.4060	103.28	103.28
			140376	A 1620.4060	103.28	103.28
			140376	A 1620.4060	154.28	154.28
			140376	A 1620.4060	103.28	103.28
			140376	A 1620.4060	38.50	38.50

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
132302	03/12/15	3169 - New York State Education			CHECK TOTAL	603.62	
			140212	A 2250.4700	757.10	757.10	757.10
			140212	A 2250.4700	757.10	757.10	757.10
				CHECK TOTAL	1,514.20		
132303	03/12/15	3096 - NEW YORK THERAPY PLACEMENT			CHECK TOTAL	11,853.00	11,853.00
			140115	A 2250.4000	11,853.00	11,853.00	
132304	03/12/15	14595 - NOTARY PUBLIC CENTRAL, INC.			CHECK TOTAL	39.91	119.73
			144288	A 2335.4000	39.91	39.91	
132305	03/12/15	14211 - NY STATE ASSOC. OF MUNICIPAL			CHECK TOTAL	50.00	50.00
			144227	A 1310.4750	50.00	50.00	
132306	03/12/15	6690 - NYS FIELD BAND CONFERENCE			CHECK TOTAL	400.00	425.00
			140535	A 2850.4180-M	400.00	400.00	
132307	03/12/15	15406 - NYSAHPERD			CHECK TOTAL	492.00	492.00
			144425	A 2855.4750	492.00	492.00	
132308	03/12/15	8251 - OMNITRON ELECTRONICS, INC.			CHECK TOTAL	174.95	174.95
			141667	A 2110.4500-U	174.95	174.95	
132309	03/12/15	176 - PAETEC COMMUNICATIONS			CHECK TOTAL	980.97	980.97
			140613	A 1620.4070	980.97	980.97	
132310	03/12/15	4514 - PAPER MART			CHECK TOTAL	844.88	844.88
			142376	A 2280.4500	844.88	844.88	
132311	03/12/15	5131 - PASE, CHRISTINE M.			CHECK TOTAL	45.00	45.00
			143738	A 2110.4000-H	45.00	45.00	
132312	03/12/15	4519 - PASSON'S SPORTS/DIVISION OF			CHECK TOTAL	269.97	269.97
			142307	A 2855.4500	269.97	269.97	
			143842	A 2110.4500-P-E	559.96	559.96	
132313	03/12/15	4510 - PAXTON/PATTERSON LLC			CHECK TOTAL	829.93	94.96
			144006	A 2110.4500-U	94.96	94.96	
			144173	A 2110.4500-U	97.35	97.35	97.35

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132314	03/12/15	4483 - PC UNIVERSITY DISTRIBUTORS INC	144173	A 2110.4500-U	53.56	53.56
				CHECK TOTAL	245.87	
			144265	A 2630.4650	8,544.00	8,544.00
				CHECK TOTAL	8,544.00	
132315	03/12/15	15397 - PINNACLE MUSIC PRESS	144342	A 2110.4500-M	409.45	409.45
				CHECK TOTAL	409.45	
132316	03/12/15	3393 - POPPA'S MUSIC, INC.	143002	A 2110.4350	9,057.00	9,057.00
			141405	A 2110.4350	14,419.50	14,419.50
			143881	A 2110.4500-M	21.25	21.25
				CHECK TOTAL	23,497.75	
132317	03/12/15	3397 - PORT JEFFERSON SPORTING GOODS	144270	A 2110.4500-P-E	660.00	660.00
			144271	A 2110.4500-P-E	660.00	660.00
			142302	A 2855.4500	122.35	122.35
			142301	A 2855.4500	500.75	500.75
				CHECK TOTAL	1,943.10	
132318	03/12/15	5209 - PRESTWICK HOUSE, INC.	142211	A 2250.4500	88.79	75.45
			142211	A 2250.4500	5.99	0.00
				CHECK TOTAL	94.78	
132319	03/12/15	3420 - PRO-ED, INC.	143812	A 2250.4550	390.50	390.50
			143812	A 2250.4550	656.43	656.42
				CHECK TOTAL	1,046.93	
132320	03/12/15	14996 - PSEGLI	140373	A 1620.4080	119,331.98	119,331.98
			140311	A 5530.4080	5,953.68	5,953.68
				CHECK TOTAL	125,285.66	
132321	03/12/15	9220 - R.W. TRUCK EQUIPMENT CORP.	140218	A 1621.4530	997.92	997.92
				CHECK TOTAL	997.92	
132322	03/12/15	12401 - REALITYWORKS	144004	A 2110.4500-U	97.00	97.00
				CHECK TOTAL	97.00	
132323	03/12/15	10055 - ROCK, GERALDINE	144541	A 9060.8000	1,935.91	1,935.91
						44

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS *Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132324	03/12/15	14224 - RUST, CATHLEEN				
			144404	A 5510.4750	1,935.91	
				CHECK TOTAL	1,935.91	
132325	03/12/15	3707 - SAFETY-KLEEN SYSTEMS, INC.				
			144404	A 5510.4750	90.66	90.66
				CHECK TOTAL	90.66	
132326	03/12/15	5138 - SAM ASH MUSIC CORP.				
			141388	A 2280.4000	189.00	189.00
				CHECK TOTAL	189.00	
132327	03/12/15	4319 - SARGENT WELCH				
			143766	A 2110.4500-M	89.99	89.99
			140550	A 2110.4500-M	299.70	299.70
				CHECK TOTAL	389.69	
			144252	A 2110.4500-U	13.72	13.72
			144252	A 2110.4500-U	3.61	3.61
			144252	A 2110.4500-U	62.54	62.54
			144252	A 2110.4500-U	73.44	72.89
			144253	A 2110.4500-U	13.72	13.72
			144253	A 2110.4500-U	39.55	39.55
			144253	A 2110.4500-U	167.09	167.09
				CHECK TOTAL	373.67	
132328	03/12/15	12140 - SCAFA, STEPHEN				
			140312	A 5510.4680	250.00	250.00
			140312	A 5510.4680	80.00	80.00
			140312	A 5510.4680	310.00	310.00
				CHECK TOTAL	640.00	
132329	03/12/15	3763 - SCHOLASTIC PAPERBACK				
			144189	A 2110.4500-D	476.75	476.75
			144285	A 2110.4800-H	243.45	243.45
				CHECK TOTAL	720.20	
132330	03/12/15	4458 - VOID: Continued to Check 132331				
				CHECK TOTAL	0.00	
132331	03/12/15	4458 - SCHOOL SPECIALTY, INC.				
			143724	A 2110.4500-U	790.00	553.00
			143724	A 2110.4500-U	(237.00)	0.00
			144280	A 2110.4500-E	63.94	63.94
			144229	A 2020.4500-F	74.28	74.28
			144237	A 2020.4500-C	102.46	102.46
			143278	A 2110.4500-D	379.70	490.69
			143278	A 2110.4500-D	(45.00)	0.00

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132332	03/12/15	4458 - SCHOOL SPECIALTY, INC.				
			143278	A 2110.4500-D	(102.24)	0.00
			143278	A 2110.4500-D	129.78	0.00
			143278	A 2110.4500-D	128.45	0.00
			142261	A 1620.2000	6,153.00	6,153.00
			142261	A 1620.2000	8,049.00	8,049.00
			142261	A 1620.2000	1,393.10	1,393.10
				CHECK TOTAL	16,879.47	
			142570	A 2250.4500	17.48	0.00
			142965	A 2250.4500-K	99.68	99.68
			143345	A 2250.4500-H	47.22	47.22
			143449	A 2250.4500-P	256.24	256.24
				CHECK TOTAL	420.62	
132333	03/12/15	4458 - SCHOOL SPECIALTY, INC.				
			144282	A 2110.4500	64.72	64.72
			141415	A 1310.4500	51.68	51.68
			141415	A 1310.4500	26.40	26.40
			144242	A 2020.2000	207.99	207.99
			144184	A 2110.4500-L	90.82	90.82
			144011	A 2020.2000	446.30	525.69
				CHECK TOTAL	887.91	
132334	03/12/15	12145 - SCHOOL LABELS.COM INC.				
			144356	A 2110.4500-G	270.00	270.00
				CHECK TOTAL	270.00	
132335	03/12/15	3784 - SCOPE EDUCATION SERVICES				
			144369	A 1240.4750	350.00	350.00
				CHECK TOTAL	350.00	
132336	03/12/15	14070 - SIROIS, HERMAN				
			143236	A 9060.8000	4,482.62	4,482.62
				CHECK TOTAL	4,482.62	
132337	03/12/15	13003 - SKILLS USA AREA VI				
			144575	A 2850.4180-R	1,190.00	1,190.00
				CHECK TOTAL	1,190.00	
132338	03/12/15	13003 - SKILLS USA AREA VI				
			144572	A 2850.4180-R	490.00	490.00
				CHECK TOTAL	490.00	
132339	03/12/15	15375 - SLATTERY, KERIN				
			144029	A 2110.4750	39.14	39.14
				CHECK TOTAL	39.14	39.14

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132340	03/12/15	15084 - SPRINGBROOK	140219	A 2250.4700	5,960.50	5,960.50
				CHECK TOTAL	5,960.50	
132341	03/12/15	4603 - STAPLES BUSINESS ADVANTAGE	140497	A 1240.4500	41.75	41.75
			140497	A 1240.4500	25.32	25.32
			140027	A 2630.4500	81.94	81.94
			142477	A 2020.4500-F	42.13	42.13
			141712	A 2020.4500-Q	148.04	148.04
			144122	A 2630.4650	679.40	679.40
			140027	A 2630.4500	23.17	23.17
			141441	A 1620.4500	145.07	145.07
			141644	A 2110.4500-U	105.00	105.00
				CHECK TOTAL	1,291.82	
132342	03/12/15	4603 - STAPLES BUSINESS ADVANTAGE	143371	A 2250.4500-P	370.51	500.14
			143371	A 2250.4500-P	14.49	0.00
			143371	A 2250.4500-P	26.15	0.00
			143371	A 2250.4500-P	25.57	0.00
			143371	A 2250.4500-P	25.57	0.00
			143371	A 2250.4500-P	1.65	0.00
			143371	A 2250.4500-P	1.65	0.00
			143371	A 2250.4500-P	203.89	0.00
			143371	A 2250.4500-P	(14.59)	0.00
			143371	A 2250.4500-P	(160.80)	0.00
				CHECK TOTAL	494.09	
132343	03/12/15	14832 - STEGMAN, ELLEN	141775	A 2110.4750	27.33	27.33
				CHECK TOTAL	27.33	
132344	03/12/15	4749 - STEPS TO LITERACY, LLC	144284	A 2110.4800-H	409.59	409.59
				CHECK TOTAL	409.59	
132345	03/12/15	3946 - STORR TRACTOR COMPANY	142058	A 1621.4530	54.08	54.08
			142058	A 1621.4530	194.83	194.83
				CHECK TOTAL	248.91	
132346	03/12/15	10505 - SUNSHINE BOOKS INTERNATIONAL	144362	A 2110.4800-G	452.81	605.19
				CHECK TOTAL	452.81	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132347	03/12/15	15329 - SUPERIOR CHEER	143562	A 2855.4500	697.50	697.50
				CHECK TOTAL	697.50	
132348	03/12/15	11041 - SYKORA, KERRY	144022	A 2110.4500-G	99.95	99.95
				CHECK TOTAL	99.95	
132349	03/12/15	13498 - SYMBRANT TECHNOLOGIES	143317	A 1620.4650	2,593.41	2,593.41
			141765	A 1620.4650	84.00	84.00
			141765	A 1620.4650	126.00	126.00
			141765	A 1620.4650	3,121.12	3,121.12
			134024	A 1620.4650	1,895.50	1,895.50
			134024	A 1620.4650	626.29	626.29
			140028	A 2630.4000	1,555.00	1,555.00
				CHECK TOTAL	10,001.32	
132350	03/12/15	15393 - TECH 4 LEARNING	144262	A 2630.4600	885.00	885.00
			144370	A 2630.4600	885.00	885.00
				CHECK TOTAL	1,770.00	
132351	03/12/15	7051 - TEQUIPMENT.NET	144371	A 2630.4650	6,990.00	6,990.00
			144333	A 2630.4650	1,990.00	1,990.00
				CHECK TOTAL	8,980.00	
132352	03/12/15	4066 - THE CENTER FOR DEVEL.	140203	A 2250.4700	3,447.10	3,447.10
			140203	A 2250.4700	1,844.64	1,844.64
			140203	A 2250.4700	3,447.10	3,447.10
				CHECK TOTAL	8,738.84	
132353	03/12/15	5329 - TIER, STEPHEN	144573	A 9060.8000	2,096.06	2,096.06
				CHECK TOTAL	2,096.06	
132354	03/12/15	7703 - TOBAY PRINTING CO. INC.	140414	A 1480.4000	1,989.00	1,989.00
				CHECK TOTAL	1,989.00	
132355	03/12/15	4207 - TRIPLE CROWN SPORTS, INC.	142297	A 2855.4500	312.00	312.00
			142316	A 2855.4500	312.00	312.00
				CHECK TOTAL	624.00	
132356	03/12/15	4223 - TW PROMOTIONS INC.	144256	A 2855.4000	2,025.00	2,025.00

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132357	03/12/15	10550 - ULTIMATE POWER, INC.		CHECK TOTAL	2,025.00	
			141728	A 1620.4650	7,812.51	7,812.51
				CHECK TOTAL	7,812.51	
132358	03/12/15	4239 - UNITED CEREBRAL PALSY				
			140214	A 2250.4700	8,460.80	8,460.80
				CHECK TOTAL	8,460.80	
132359	03/12/15	14660 - UNITED METRO ENERGY CORP				
			142831	A 1620.4090	337.80	337.80
			142831	A 1620.4090	1,204.67	1,204.67
			142831	A 1620.4090	374.24	374.24
				CHECK TOTAL	1,916.71	
132360	03/12/15	4240 - UNITED PARCEL SERVICE				
			141950	A 2110.4500-P	37.90	37.90
			142480	A 2630.4000	3.05	3.05
				CHECK TOTAL	40.95	
132361	03/12/15	7447 - VENTURA, MURIEL, A				
			144190	A 2110.4750	239.00	239.00
				CHECK TOTAL	239.00	
132362	03/12/15	13145 - VEX ROBOTICS, INC.				
			144025	A 2110.4500-U	8,589.95	8,589.95
				CHECK TOTAL	8,589.95	
132363	03/12/15	12550 - W.B. MASON CO., INC				
			143855	A 2020.4500-Q	3,612.80	3,612.80
				CHECK TOTAL	3,612.80	
132364	03/12/15	12785 - VOID: Continued to Check 132365				
				CHECK TOTAL	0.00	
132365	03/12/15	12785 - W.W. GRAINGER, INC.				
			144324	A 1621.4540	965.58	965.58
			142664	A 1620.4550	113.79	113.79
			142664	A 1620.4550	750.64	750.64
			142664	A 1620.4550	1,129.94	1,129.94
			142664	A 1620.4550	696.29	696.29
			142664	A 1620.4550	555.08	555.08
			142664	A 1620.4550	696.29	696.29
			142664	A 1620.4550	618.83	618.83
			142664	A 1620.4550	696.29	696.29
			142664	A 1620.4550	582.50	582.50
			142664	A 1620.4550	384.85	384.85

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132366	03/12/15	4340 - WARD'S SCIENCE	141448	A 1621.4530	23.90	23.90
			141448	A 1621.4530	410.76	410.76
			141448	A 1621.4530	33.62	33.62
			141448	A 1621.4530	83.92	83.92
			141448	A 1621.4530	523.87	523.87
			141448	A 1621.4530	218.88	218.88
			141448	A 1621.4530	315.00	315.00
			141448	A 1621.4530	876.04	876.04
			141448	A 1621.4530	236.29	236.29
			141448	A 1621.4530	60.71	60.71
			144162	A 2110.2000-U	1,775.70	1,775.70
				CHECK TOTAL	11,748.77	
132367	03/12/15	4349 - WE TRANSPORT, INC.	141098	A 2110.4500-P	5.00	5.00
			141082	A 2110.4500-P	16.92	16.92
			141082	A 2110.4500-P	12.71	7.95
				CHECK TOTAL	34.63	
132368	03/12/15	15133 - WILLIAMS, KIMBERLY DR.	143046	A 5540.4000	1,793.44	1,793.44
				CHECK TOTAL	1,793.44	
132369	03/12/15	4398 - WILSON LANGUAGE TRAINING CORP.	143462	A 2250.4000	3,900.00	3,900.00
				CHECK TOTAL	3,900.00	
132370	03/12/15	15213 - WINTHROP PHYSICAL THERAPY	144449	A 2110.4500-D	2,039.04	2,039.04
			144269	A 2110.4500	2,547.72	2,547.72
				CHECK TOTAL	4,586.76	
132371	03/12/15	4412 - WOODS SERVICES	141985	A 2855.4000	4,000.00	4,000.00
				CHECK TOTAL	4,000.00	
132372	03/12/15	4427 - XEROX CORP.	140215	A 2250.4700	6,044.80	6,044.80
				CHECK TOTAL	6,044.80	
			140005	A 1670.4000	1,463.78	1,463.78
			140006	A 1670.4000	1,463.78	1,463.78
			140008	A 1670.4000	1,427.23	1,427.23
			140009	A 1670.4000	1,427.23	1,427.23
			140004	A 1670.4000	1,463.78	1,463.78

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS
Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2770	OTHER UNCLASSIFIED REVENUE	14.00	0.00
A 1010.4000	BD OF ED CONTRACTUAL EXPENDITURES		
A 1010.4750	BD OF ED TRAINING/TRAVEL	312.00	420.00
A 1240.4500	SUPT MATERIALS/SUPPLIES	71.70	71.70
A 1240.4750	SUPT TRAINING/TRAVEL	67.07	67.07
A 1310.4000	BO CONTRACTUAL EXPENDITURES	350.00	350.00
A 1310.4500	BO MATERIALS/SUPPLIES	3,475.00	3,475.00
A 1310.4750	BO TRAINING/TRAVEL	78.08	78.08
A 1320.4000	AUDITING SERVICES	50.00	50.00
A 1420.4000	GENERAL COUNSEL EXPENSES	3,750.00	3,750.00
A 1420.4100	LABOR COUNSEL SERVICES	2,194.29	2,194.29
A 1480.4000	PUBLIC RELAT CONTRACTUAL EXPENDITURES	5,853.70	5,853.70
A 1620.2000	O&M EQUIPMENT	1,989.00	1,989.00
A 1620.4050	O&M GAS	15,595.10	15,595.10
A 1620.4060	O&M WATER	177,326.68	177,326.68
A 1620.4070	O&M TELEPHONE/INTERNET	399.34	399.34
A 1620.4080	O&M ELECTRICITY	5,660.99	5,660.99
A 1620.4090	O&M FUEL OIL	119,331.98	119,331.98
A 1620.4500	O&M MATERIAL/SUPPLIES	1,916.71	1,916.71
A 1620.4550	O&M CUSTODIAL SUPPLIES	234.93	145.07
A 1620.4580	O&M VEHICLE PARTS & SUPPL	6,224.50	6,224.50
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	4,975.24	4,975.24
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	9,362.07	9,362.07
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	27,866.65	27,866.65
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUPPLS	8,617.40	8,617.40
A 1621.4550	MAINTENANCE HEAT & VENT SUPPLIES	1,583.62	1,583.62
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	573.09	573.09
A 2020.2000	SUPRVSN EQUIP	7,890.80	7,890.80
A 2020.2000-E	SUPRVSN EQUIP/LEE	6,717.55	6,796.94
A 2020.4500-C	SUPRVSN MAT & SUPP ABBEY	160.97	160.97
A 2020.4500-F	SUPRVSN MAT & SUPP NORTH	392.46	384.34
A 2020.4500-G	SUPRVSN MAT & SUPP E BDWY	116.41	116.41
A 2020.4500-Q	SUPRVSN MAT & SUPP MAC	695.66	695.66
A 2110.2000-E	INST EQUIP/LEE ROAD	5,935.84	5,935.84
A 2110.2000-F	INST EQUIP/NORTHSIDE	199.75	211.83
A 2110.2000-M	INST EQUIP/MUSIC	1,629.99	1,629.99
A 2110.2000-U	INST EQUIP/AHET	1,449.97	1,449.97
A 2110.4000-H	CONTRACTUAL EXPEND/SUMMIT	2,020.65	2,020.65
A 2110.4350	INST EQUIP RENT/MUS/	110.00	110.00
		23,476.50	23,476.50

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2110.4500	MAT & SUPP INSTRUCTION	5,153.55	5,154.44
A 2110.4500-D	MAT & SUPP GARDINERS	3,006.48	3,006.48
A 2110.4500-E	MAT & SUPP LEE ROAD	63.94	63.94
A 2110.4500-G	MAT & SUPP EAST BWAY	369.95	369.95
A 2110.4500-L	MAT & SUPP WISDM LN	90.82	90.82
A 2110.4500-M	MAT & SUPP MUSIC	1,300.38	1,300.38
A 2110.4500-P	MAT & SUPP DIVISION	72.53	67.77
A 2110.4500-P-E	MAT & SUPP PHYS ED	1,879.96	1,879.96
A 2110.4500-U	MAT & SUPP AHET	14,131.44	14,137.97
A 2110.4650	EQUIP REPAIRS/MUSIC	719.55	719.55
A 2110.4750	TRAINING/TRAVEL	736.37	776.11
A 2110.4800	TEXTBOOKS - DISTRICT	21,597.26	21,597.30
A 2110.4800-E	TEXTBOOKS/LEE ROAD	145.33	140.64
A 2110.4800-G	TEXTBOOKS/EAST BROADWY	1,751.71	1,906.84
A 2110.4800-H	TEXTBOOKS/SUMMIT LANE	653.04	653.04
A 2250.2000	SPEC ED EQUIPMENT	826.80	826.80
A 2250.4000	SPEC ED RELATD SERV/DIST	107,851.75	107,851.75
A 2250.4005	SPEC ED RELATD SERV/OUT-DIST	106.00	106.00
A 2250.4500	SPEC ED MAT & SUPP	149.22	112.41
A 2250.4500-H	SPEC ED MAT & SUPP SUMMIT	47.22	47.22
A 2250.4500-K	SPEC ED MAT & SUPP SALK MS	99.68	99.68
A 2250.4500-P	SPEC ED MAT & SUPP DIVISION	750.33	756.38
A 2250.4550	SPEECH/HEAR SRV GEN INST SPLIES	1,046.93	1,046.92
A 2250.4700	SPEC ED HANDICAPPED TUITN	90,402.92	90,402.92
A 2250.4750	SPEC ED TRAINING/TRAVEL	294.00	294.00
A 2250.4800	SPEC ED TEXTBOOKS	87.84	93.46
A 2270.4505	AI5 MATERIALS SUPPLIES	9,302.00	9,302.00
A 2280.4000	OCCUPAT ED CONTRACTUAL EXP	486.50	486.50
A 2280.4500	OCCUPAT ED MAT & SUPP	4,609.05	4,609.05
A 2335.4000	CONTINUING ED CONTRACTUAL EXP	1,169.91	1,249.73
A 2610.4500-L	LIBRARY MAT & SUPP WISDOM M S	83.59	99.66
A 2610.4600-C	LIBRARY MATERIAL ABBEY LN	122.88	122.88
A 2610.4600-F	LIBRARY MATERIAL NORTHSIDE	76.79	88.34
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	1,950.21	1,950.21
A 2630.4500	COMPUTER INST MAT & SUPP	3,181.45	3,181.45
A 2630.4600	COMPUTER INST STATE AIDED SOFTWR	3,509.15	3,509.15
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS	34,396.39	34,396.39
A 2815.4250	HEALTH SERVICES OUTSIDE TEACHERS	480.00	480.00
A 2815.4500	HEALTH SERVICES MAT & SUPP	399.00	399.00

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 89 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2850.4180	STNDT PARTP FEES	1,987.00	1,987.00
A 2850.4180-M	STNDT PARTP FEES-MUSIC	800.00	825.00
A 2850.4180-Q	STNDT PARTP FEES/MAC ARTHUR	150.00	210.00
A 2850.4180-R	STNDT PARTP FEES/LMEC	1,680.00	1,680.00
A 2855.4000	INTERSCHOL ATHLT CONTRACTUAL EXP	6,727.50	6,727.50
A 2855.4100	INTERSCHOL ATHLT PARTICPATN FEES	250.00	250.00
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP	2,358.45	2,358.45
A 2855.4750	INTERSCHOL ATHLT TRAINING/TRAVEL	492.00	492.00
A 5510.4000	TRANSPORTATION CONTRACTUAL EXP	348.00	348.00
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSIDE	1,097.92	1,097.92
A 5510.4750	TRANSPORTATION TRAINING & TRAVEL	129.41	129.41
A 5510.5700	TRANSPORTATION BUS PARTS	12,935.85	12,935.85
A 5510.5720	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	2,485.78	2,485.78
A 5510.5730	TRANSPORTATION TIRES	1,979.40	1,979.40
A 5530.4000	GARAGE CONTRACTUAL EXP	20.00	20.00
A 5530.4050	GARAGE GAS	2,118.09	2,118.09
A 5530.4060	GARAGE WATER	204.28	204.28
A 5530.4080	GARAGE ELECTRICITY	5,953.68	5,953.68
A 5540.4000	TRANSPORTATION CONTRACTED BUSES	5,895.96	5,895.96
A 7140.4500	AFTER SCH PROG MAT & SUPP	4,076.54	4,076.54
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	9,529.89	9,529.89
A 9060.8020	EMP BENEFITS SUPPLMNT/NON-CERTIF	43,000.43	43,000.43
	FUND TOTALS	865,991.79	866,439.45

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(865,991.79)
A522	865,977.79
A521	(866,439.45)
A821	866,439.45
A980	14.00

Report Completed 1:09 PM

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CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 17 - C-LUNCH FUND
 Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
C 602	SALES TAX PAYABLE	623.22	0.00
C 1440	SALE OF REIMBURSABLE LUNCHES	22.60	0.00
C 2860.2000-A-0	EQUIPMENT	15,719.35	15,719.35
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	153.53	153.53
C 2860.4500-A-0	MATERIALS & SUPPLIES	10,242.44	10,242.44
C 2860.4650-A-0	REPAIRS	1,081.71	1,081.71
FUND TOTALS		27,842.85	27,197.03

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED			
C200B		(27,842.85)	
C522		27,197.03	
C521		(27,197.03)	
C821		27,197.03	
C980		22.60	

Report Completed 1:09 PM

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CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 17 - F-FEDERAL AID *Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
14251	03/11/15	2821 - ALL ABOUT KIDS/ MID ISLAND	141559	F 0033.4000-15	207.20	207.20
			141557	F 0032.4000-15	363.20	363.20
				CHECK TOTAL	570.40	
14252	03/11/15	4565 - ASSOCIATION FOR CHILDREN WITH	141562	F 0033.4000-15	1,240.00	1,240.00
			141563	F 0033.4000-15	103.60	103.60
			141560	F 0032.4000-15	2,179.20	2,179.20
			141561	F 0032.4000-15	181.60	181.60
				CHECK TOTAL	3,704.40	
14253	03/11/15	425 - BELLMORE UFSD	141565	F 0033.4000-15	620.00	620.00
			141564	F 0032.4000-15	1,089.60	1,089.60
				CHECK TOTAL	1,709.60	
14254	03/11/15	14345 - BILINGUALS INC.	141567	F 0033.4000-15	103.60	103.60
			141566	F 0032.4000-15	181.60	181.60
				CHECK TOTAL	285.20	
14255	03/11/15	484 - BOCES - ADMINISTRATION CENTER	141601	F 0033.4900-15	310.00	310.00
			141600	F 0032.4900-15	544.80	544.80
				CHECK TOTAL	854.80	
14256	03/11/15	12455 - BROOKVILLE CENTER FOR	141569	F 0033.4000-15	3,410.00	3,410.00
			141568	F 0032.4000-15	7,082.40	7,082.40
				CHECK TOTAL	10,492.40	
14257	03/11/15	948 - DEVELOPMENTAL DISABILITIES	141571	F 0032.4000-15	2,179.20	2,179.20
				CHECK TOTAL	2,179.20	
14258	03/11/15	2440 - HAGEDORN LITTLE VILLAGE SCHOOL	141574	F 0033.4000-15	7,440.00	7,440.00
			141574	F 0033.4000-15	1,864.80	1,864.80
			141573	F 0032.4000-15	14,709.60	14,709.60
			141573	F 0032.4000-15	3,268.80	3,268.80
				CHECK TOTAL	27,283.20	
14259	03/11/15	1638 - HARMONY HEIGHTS	141575	F 0032.4000-15	1,634.40	1,634.40
				CHECK TOTAL	1,634.40	
14260	03/11/15	4568 - HENRY VISCARDI/NATIONAL CENTER	141576	F 0032.4000-15	1,089.60	1,089.60

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 17 - F-FEDERAL AID

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
14261	03/11/15	4855 - HILLCREST EDUCATIONAL CENTERS	141577	F 0032.4000-15	1,089.60	
				CHECK TOTAL	1,089.60	
14262	03/11/15	12054 - JUST KIDS EARLY CHILDHOOD	141579	F 0033.4000-15	544.80	544.80
			141578	F 0032.4000-15	544.80	
				CHECK TOTAL	544.80	
14263	03/11/15	5096 - KIDS FIRST EVALUATION	141581	F 0033.4000-15	2,480.00	2,480.00
			141581	F 0033.4000-15	4,358.40	4,358.40
			141580	F 0032.4000-15	6,838.40	
				CHECK TOTAL	6,838.40	
14264	03/11/15	4567 - KIDZ THERAPY SERVICES, LLC	141581	F 0033.4000-15	620.00	620.00
			141581	F 0033.4000-15	725.20	725.20
			141580	F 0032.4000-15	1,089.60	1,089.60
			141580	F 0032.4000-15	1,271.20	1,271.20
				CHECK TOTAL	3,706.00	
14265	03/11/15	11170 - LAVELLE SCHOOL FOR THE BLIND	141583	F 0033.4000-15	725.20	725.20
			141582	F 0032.4000-15	1,271.20	1,271.20
				CHECK TOTAL	1,996.40	
14266	03/11/15	11372 - LEXINGTON SCHOOL FOR THE DEAF	141584	F 0032.4000-15	544.80	544.80
				CHECK TOTAL	544.80	
14267	03/11/15	10414 - MARION K SALMON AND ASSOC, INC	141585	F 0032.4000-15	544.80	544.80
				CHECK TOTAL	544.80	
14268	03/11/15	2709 - MARYHAVEN CENTER OF HOPE	141587	F 0033.4000-15	310.80	310.80
			141586	F 0032.4000-15	544.80	544.80
				CHECK TOTAL	855.60	
14269	03/11/15	2780 - METRO THERAPY, INC.	141588	F 0032.4000-15	544.80	544.80
				CHECK TOTAL	544.80	
14270	03/11/15	11430 - MILL NECK MANOR SCHOOL	141590	F 0033.4000-15	103.60	103.60
			141589	F 0032.4000-15	181.60	181.60
				CHECK TOTAL	285.20	
14271	03/11/15	4566 - NASSAU-SUFFOLK SERVICES	141591	F 0032.4000-15	544.80	544.80
				CHECK TOTAL	544.80	
			141592	F 0032.4000-15	544.80	544.80

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 17 - F-FEDERAL AID
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
14272	03/11/15	3096 - NEW YORK THERAPY PLACEMENT			544.80		
			141594	F 0032.4000-15		103.60	103.60
			141593	F 0032.4000-15		181.60	181.60
14273	03/11/15	4563 - SCHOOL FOR LANGUAGE AND		CHECK TOTAL	285.20		
14274	03/11/15	4066 - THE CENTER FOR DEVEL.					
			141595	F 0032.4000-15		544.80	544.80
				CHECK TOTAL	544.80		
14275	03/11/15	7956 - THE DEVEREUX FOUNDATION					
			141570	F 0032.4000-15		1,089.60	1,089.60
				CHECK TOTAL	1,089.60		
14276	03/11/15	4239 - UNITED CEREBRAL PALSY					
			141572	F 0032.4000-15		544.80	544.80
				CHECK TOTAL	544.80		
14277	03/11/15	4268 - VARIETY CHILD LEARNING CENTER					
			141596	F 0032.4000-15		1,634.40	1,634.40
				CHECK TOTAL	1,634.40		
14278	03/11/15	4412 - WOODS SERVICES					
			141598	F 0032.4000-15		1,240.00	1,240.00
			141597	F 0032.4000-15		2,179.20	2,179.20
				CHECK TOTAL	3,419.20		
14279	03/11/15	7633 - CENTRIS GROUP, LLC					
			141599	F 0032.4000-15		544.80	544.80
				CHECK TOTAL	544.80		
14280	03/11/15	948 - DEVELOPMENTAL DISABILITIES					
			142718	F 0032.4000-15		1,300.00	1,300.00
				CHECK TOTAL	1,300.00		
14281	03/11/15	15083 - EDEN II SCHOOL FOR					
			140252	F 2253.4710-15		1,048.32	1,048.32
				CHECK TOTAL	1,048.32		
14282	03/11/15	10937 - FREIFELD, HELEN B.					
			143985	F 0032.4000-15		14,875.00	14,875.00
			143985	F 0032.4000-15		7,634.50	7,634.50
				CHECK TOTAL	22,509.50		
14283	03/11/15	4568 - HENRY VISCARD/NATIONAL CENTER					
			143712	F 5425.4600-15		20.00	20.00
				CHECK TOTAL	20.00		
			140192	F 2254.4740-15		11,803.60	11,803.60

03/30/15

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 17 - F-FEDERAL AID
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
14284	03/11/15	11372 - LEXINGTON SCHOOL FOR THE DEAF	140191	F 2254.4740-15	5,436.16	5,436.16
				CHECK TOTAL	11,803.60	
14285	03/11/15	9521 - ORIS M.D., CARYL A.	141973	F 0032.4000-15	1,050.00	1,050.00
				CHECK TOTAL	1,050.00	
14286	03/11/15	14670 - PERRET, STEPHEN MICHAEL MD PC	141972	F 0032.4000-15	1,000.00	1,000.00
			141972	F 0032.4000-15	1,000.00	1,000.00
			141972	F 0032.4000-15	1,000.00	1,000.00
				CHECK TOTAL	3,000.00	
14287	03/11/15	8000 - SOUTH OAKS HOSPITAL	141971	F 0032.4000-15	6,897.50	6,897.50
				CHECK TOTAL	6,897.50	
				SCHEDULE TOTAL	127,881.48	127,881.48
DISBURSEMENT COUNT - 37						

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CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 17 - F-FEDERAL AID
Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
F 0032.4000-15	IDEA PART B SECT 611 /CONTR & OTHER	87,421.00	87,421.00
F 0032.4900-15	IDEA PART B SECT 611/ BOCES SVCS	544.80	544.80
F 0033.4000-15	IDEA PART B SECT 619/CONTRACT & OTHER	21,297.60	21,297.60
F 0033.4900-15	IDEA PART B SECT 619/ BOCES SVCS	310.00	310.00
F 2253.4710-15	SS HANDCPD'15/TUITION	1,048.32	1,048.32
F 2254.4740-15	4201 TUTION-SCHOOL AGE	17,239.76	17,239.76
F 5425.4600-15	TEACHERS CENTER/TRAVEL EXPENSES	20.00	20.00
FUND TOTALS		127,881.48	127,881.48

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

F200B	(127,881.48)
F522	127,881.48
F521	(127,881.48)
F821	127,881.48
F980	0.00

Report Completed 1:09 PM

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 18 - T-CHASE TRUST & AGENCY Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
318	03/15/15	3018 - NASSAU EDUCATORS				
319	03/15/15	3429 - N.Y.S. PROMPT TAX	0	T 31	120,603.78	0.00
				CHECK TOTAL	120,603.78	
320	03/15/15	4601 - THE OMNI GROUP, INC	0	T 21	243,035.14	0.00
			0	T 28	1,412.76	0.00
				CHECK TOTAL	244,447.90	
			0	T 29	2,333.33	0.00
			0	T 29	45,944.16	0.00
			0	T 29	73,577.68	0.00
			0	T 29	8,015.00	0.00
			0	T 29	3,990.00	0.00
			0	T 29	7,435.00	0.00
			0	T 29	9,323.33	0.00
			0	T 29	9,266.99	0.00
			0	T 29	4,414.45	0.00
			0	T 29	36,335.00	0.00
			0	T 29	10,037.00	0.00
			0	T 29	4,655.00	0.00
			0	T 29	1,293.88	0.00
			0	T 29	43,335.10	0.00
				CHECK TOTAL	259,955.92	
321	03/15/15	11584 - INTERNAL REVENUE SERVICE				
			0	T 41	70,103.72	0.00
			0	T 40	70,103.72	0.00
			0	T 22	718,155.07	0.00
			0	T 26B	299,754.54	0.00
			0	T 26A	299,754.54	0.00
				CHECK TOTAL	1,457,871.59	
9587	03/12/15	9824 - NYS CHILD SUPPORT PROCESSING				
			0	T 46	519.00	0.00
			0	T 46	722.00	0.00
			0	T 46	975.00	0.00
			0	T 46	569.93	0.00
				CHECK TOTAL	2,785.93	
9588	03/12/15	15409 - ROSELLI, IRENE				
			0	T 46	251.58	0.00
				CHECK TOTAL	251.58	

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 18 - T-CHASE TRUST & AGENCY Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
9589	03/12/15	3829 - SHERIFF OF NASSAU COUNTY				
			0	T 46	65.72	0.00
9590	03/12/15	8794 - U.S. DEPARTMENT OF EDUCATION			65.72	
				CHECK TOTAL		
400037	03/06/15	3172 - NYS EMPLOYEES RETIREMENT			471.76	0.00
			0	T 46		
				CHECK TOTAL		
			0	T 12	12,621.17	0.00
			0	T 13	754.90	0.00
			0	T 13A	19,193.70	0.00
			0	T 13B	261.84	0.00
				CHECK TOTAL	32,831.61	
DISBURSEMENT COUNT - 9				SCHEDULE TOTAL	2,119,285.79	0.00

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CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 18 - T-CHASE TRUST & AGENCY

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
T 12	CIVIL SERVICE RETIREMENT	12,621.17	0.00
T 13	CIVIL SERV RETIRE ARREARS	754.90	0.00
T 13A	EMPLOYEE RETIRE LOAN	19,193.70	0.00
T 13B	EMP RET 414H ARREARS	261.84	0.00
T 21	NYS INCOME TAX	243,035.14	0.00
T 22	FEDERAL INCOME TAX	718,155.07	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	299,754.54	0.00
T 26B	S.S. TAX EMPLOYER SHARE	299,754.54	0.00
T 28	NEW YORK CITY INCOME TAX	1,412.76	0.00
T 29	TAX SHELTERED ANNUITIES	259,955.92	0.00
T 31	NASSAU ED CREDIT UNION	120,603.78	0.00
T 40	MEDICARE EMPLOYEE SHARE	70,103.72	0.00
T 41	MEDICARE EMPLOYER SHARE	70,103.72	0.00
T 46	GARNISHEES	3,574.99	0.00
	FUND TOTALS	2,119,285.79	0.00

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

(2,119,285.79)

T200A	0.00
T522	0.00
T521	0.00
T821	0.00
T980	0.00

Report Completed 1:09 PM

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 92 - OFF CYCLE Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
300227	03/26/15	3316 - LEVITTOWN U.F.S.D. P/R				
			0	A 633T	2,916,267.05	0.00
			0	A 39CP	292.50	0.00
			0	A 39P	55,879.22	0.00
				CHECK TOTAL	2,972,438.77	
300228	03/26/15	2359 - LEVITTOWN UFSD T&A	0	A 633T	1,961,321.27	0.00
				CHECK TOTAL	1,961,321.27	
300229	03/26/15	2359 - LEVITTOWN UFSD T&A	140347	A 9030.8000	297,264.43	297,264.43
			140347	A 9030.8000	69,521.51	69,521.51
				CHECK TOTAL	366,785.94	
DISBURSEMENT COUNT - 3					5,300,545.98	366,785.94

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 92 - OFF CYCLE

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 39CP	DUE FROM SCHOOL LUNCH-PR	292.50	0.00
A 39P	DUE FROM SPEC AID-PR	55,879.22	0.00
A 633T	DUE TO TRUST & AGENCY	4,877,588.32	0.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	366,785.94	366,785.94
	FUND TOTALS	5,300,545.98	366,785.94
AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED			
A200	(5,300,545.98)		
A522	366,785.94		
A521	(366,785.94)		
A821	366,785.94		
A980	0.00		

Report Completed 1:12 PM

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS *Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
130793	03/17/15	4927 - POLLACK, JOSEPH **VOID**	0	A 9060.8000	(1,258.80)	0.00
				CHECK TOTAL	(1,258.80)	
132373	03/30/15	39 - ABS PUMP REPAIR INC.				
			141403	A 1621.4550	89.04	89.04
			141403	A 1621.4550	1,247.18	1,247.18
				CHECK TOTAL	1,336.22	
132374	03/30/15	48 - ACE TOOL REPAIR INC.				
			140156	A 1621.4530	255.24	255.24
			140156	A 1621.4530	255.24	255.24
				CHECK TOTAL	510.48	
132375	03/30/15	410 - ACME BUS CORPORATION				
			142624	A 5540.4000	45,627.54	45,627.54
			142625	A 5540.4000	14,247.53	14,247.53
				CHECK TOTAL	59,875.07	
132376	03/30/15	410 - ACME BUS CORPORATION				
			142625	A 5540.4000	11,198.31	11,198.31
				CHECK TOTAL	11,198.31	
132377	03/30/15	11124 - ACP DIRECT				
			144451	A 2110.4500-D	435.95	435.95
				CHECK TOTAL	435.95	
132378	03/30/15	14539 - AETNA ELECTRIC LLC				
			141446	A 1621.4540	3,915.70	3,915.70
			141446	A 1621.4540	219.20	219.20
				CHECK TOTAL	4,134.90	
132379	03/30/15	1172 - VOID: Continued to Check 132380				
				CHECK TOTAL	0.00	
132380	03/30/15	1172 - AHOLD USA, INC.				
			141625	A 2110.4500-U	75.15	75.15
			141626	A 2110.4500-U	2.69	2.69
			141624	A 2110.4500-U	210.45	210.45
			141702	A 2280.4500	27.54	27.54
			141702	A 2280.4500	31.84	31.84
			140083	A 1010.4500	4.19	4.19
			140083	A 1010.4500	24.76	24.76
			142127	A 7140.4500	138.73	131.32
			141624	A 2110.4500-U	186.36	186.36
			141624	A 2110.4500-U	4.38	4.38
			141624	A 2110.4500-U	187.00	187.00

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132381	03/30/15	1172 - AHOLD USA, INC.				
			141625	A 2110.4500-U	142.15	142.15
			141625	A 2110.4500-U	122.09	122.09
			141626	A 2110.4500-U	68.21	68.21
			141626	A 2110.4500-U	90.83	90.83
			141626	A 2110.4500-U	4.49	4.49
			CHECK TOTAL		1,320.86	
132382	03/30/15	152 - ALLSTATE SIGN & PLAQUE CORP.				
			141627	A 2110.4500-U	67.62	67.62
			141627	A 2110.4500-U	4.76	4.76
			141627	A 2110.4500-U	169.75	169.75
			CHECK TOTAL		242.13	
132383	03/30/15	11090 - VOID: Continued to Check 132384				
			140157	A 1621.4530	126.90	126.90
			CHECK TOTAL		126.90	
132384	03/30/15	11090 - AMERICAN PAD-EX SERVICES, INC.				
			CHECK TOTAL		0.00	
			140377	A 1620.4620	41.19	41.19
			140377	A 1620.4620	159.59	159.59
			140377	A 1620.4620	58.44	58.44
			140377	A 1620.4620	44.72	44.72
			140377	A 1620.4620	20.88	20.88
			140377	A 1620.4620	84.50	84.50
			140377	A 1620.4620	108.86	108.86
			140377	A 1620.4620	44.48	44.48
			140377	A 1620.4620	86.58	86.58
			140377	A 1620.4620	58.48	58.48
			140377	A 1620.4620	72.89	72.89
			140377	A 1620.4620	72.89	72.89
			140377	A 1620.4620	58.48	58.48
			140377	A 1620.4620	86.58	86.58
			140377	A 1620.4620	108.86	108.86
			140377	A 1620.4620	84.50	84.50
			140377	A 1620.4620	20.88	20.88
			140377	A 1620.4620	44.72	44.72
			140377	A 1620.4620	159.59	159.59
			140377	A 1620.4620	58.44	58.44
			140377	A 1620.4620	44.48	44.48
			140377	A 1620.4620	41.19	41.19

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132385	03/30/15	15177 - VOID: Continued to Check 132386			1,561.22	
132386	03/30/15	15177 - ANY PART OF MASSAPEQUA			0.00	
			141420	A 2280.4500	71.54	71.54
			141420	A 2280.4500	32.01	32.01
			141420	A 2280.4500	86.39	86.39
			141420	A 2280.4500	409.34	409.34
			141420	A 2280.4500	124.41	124.41
			141420	A 2280.4500	45.51	45.51
			141420	A 2280.4500	36.00	36.00
			141420	A 2280.4500	93.32	93.32
			141420	A 2280.4500	31.89	31.89
			141420	A 2280.4500	265.16	265.16
			141420	A 2280.4500	198.65	198.65
			141420	A 2280.4500	70.98	70.98
			141420	A 2280.4500	35.10	35.10
132387	03/30/15	276 - APPLAUSE LEARNING RESOURCES			1,500.30	
			144374	A 2110.4500-K	59.70	59.70
132388	03/30/15	281 - APPLIED PRACTICE			59.70	
			144439	A 2110.4800	989.01	989.01
132389	03/30/15	11116 - ARROW LINEN SUPPLY CO INC				
			141703	A 2280.4500	41.80	41.80
			141703	A 2280.4500	29.40	29.40
			141703	A 2280.4500	29.40	29.40
132390	03/30/15	15372 - ASI ASSOCIATES			100.60	
			144078	A 2110.4500-U	510.77	525.37
132391	03/30/15	323 - ASSOCIATION FOR SUPERVISION &				
			144580	A 2110.4500	209.00	209.00
132392	03/30/15	347 - AWISCO				
			140609	A 5530.4000	352.38	352.38
132393	03/30/15	11840 - BALDWIN UNION FREE SCHOOL DIST			352.38	3,000.00
			140050	A 2815.4140	2,337.96	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132394	03/30/15	363 - BAR BOY PRODUCTS, INC.		CHECK TOTAL	2,337.96	
			143773	A 2280.2000	236.50	236.50
			143773	A 2280.2000	127.44	127.44
			142390	A 2280.4500	1,015.30	1,015.30
				CHECK TOTAL	1,379.24	
132395	03/30/15	12403 - BEACON ATHLETICS				
			140158	A 1621.4530	195.00	195.00
			140158	A 1621.4530	634.40	634.40
				CHECK TOTAL	829.40	
132396	03/30/15	6969 - BENEVENTO, DIANA L.				
			144384	A 2110.4000-Q	100.00	100.00
				CHECK TOTAL	100.00	
132397	03/30/15	483 - BENNETT SR, ROBERT C.				
			143717	A 2855.4100	296.57	500.00
				CHECK TOTAL	296.57	
132398	03/30/15	14345 - BILINGUALS INC.				
			140127	A 2250.4000	3,800.00	3,800.00
			140127	A 2250.4000	3,087.50	3,087.50
				CHECK TOTAL	6,887.50	
132399	03/30/15	10104 - BITIMEC INTERNATIONAL INC				
			143992	A 5530.2000	3,050.00	3,050.00
				CHECK TOTAL	3,050.00	
132400	03/30/15	476 - BLACKMAN PLUMB SUPPLY CO, INC				
			140160	A 1621.4540	177.19	177.19
				CHECK TOTAL	177.19	
132401	03/30/15	13202 - BLUE SEA EDUCATIONAL				
			140434	A 2815.4250	910.00	910.00
			140434	A 2815.4250	840.00	840.00
			140125	A 2250.4000	7,218.75	7,218.75
			140125	A 2250.4000	6,791.25	6,791.25
				CHECK TOTAL	15,760.00	
132402	03/30/15	484 - BOCES - ADMINISTRATION CENTER				
			140507	A 1310.4900	9,440.64	9,440.64
			140507	A 1620.4900	1,043.36	1,043.36
			140507	A 1981.4900	11,199.08	11,199.08
			140507	A 2110.4900	29,537.60	29,537.60
			140507	A 2250.4900	420,192.54	420,192.54
			140507	A 2630.4900	154,775.54	154,775.54

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS *Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132403	03/30/15	484 - VOID: Continued to Check 132404				
			140507	A 2815.4900	8,176.20	8,176.20
			140507	A 2830.4900	9,486.87	9,486.87
			140507	A 2855.4900	13,816.66	13,816.66
			140507	A 5581.4900	2,777.50	2,777.50
			140507	A 2110.4900	(1,184.00)	0.00
			140507	A 2250.4900	(562.50)	0.00
				CHECK TOTAL	658,699.49	
				CHECK TOTAL	0.00	
132404	03/30/15	484 - BOCES - ADMINISTRATION CENTER				
			140507	A 1310.4900	10,253.24	10,253.24
			140507	A 1480.4900	4,572.53	4,572.53
			140507	A 1620.4900	1,043.37	1,043.37
			140507	A 1981.4900	11,199.08	11,199.08
			140507	A 2110.4900	47,878.91	47,878.91
			140507	A 2250.4900	486,624.93	486,624.93
			140507	A 2630.4900	154,775.59	154,775.59
			140507	A 2815.4900	8,176.20	8,176.20
			140507	A 2830.4900	9,486.88	9,486.88
			140507	A 2855.4900	13,816.67	13,816.67
			140507	A 5581.4900	1,102.00	1,102.00
			140507	A 2250.4900	(23,057.90)	0.00
			140507	A 2630.4900	(266.00)	0.00
				CHECK TOTAL	725,605.50	
132405	03/30/15	12340 - BOOK REVUE				
			144446	A 2110.4500-C	1,119.00	1,119.00
			144337	A 2110.4800	14,421.00	14,421.00
			144338	A 2110.4800	9,614.00	9,614.00
				CHECK TOTAL	25,154.00	
132406	03/30/15	6618 - BOTTO BROS HARDWARE				
			140162	A 1621.4530	182.37	182.37
				CHECK TOTAL	182.37	
132407	03/30/15	15415 - BOX SIX				
			144577	A 2850.2000-M	1,800.00	1,800.00
				CHECK TOTAL	1,800.00	
132408	03/30/15	12455 - BROOKVILLE CENTER FOR				
			140202	A 2250.4700	6,316.60	6,316.60
			140202	A 2250.4700	9,472.64	9,472.64
				CHECK TOTAL	15,789.24	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132409	03/30/15	14379 - BSN SPORTS, INC.	144364	A 2020.2000	467.94	467.94
				CHECK TOTAL	467.94	
132410	03/30/15	525 - BURMAX COMPANY, INC	141694	A 2280.4500	146.02	146.02
				CHECK TOTAL	146.02	
132411	03/30/15	2383 - CABLEVISION LIGHTPATH	140042	A 2630.4000	746.86	746.86
				CHECK TOTAL	746.86	
132412	03/30/15	4535 - CABLEVISION LIGHTPATH, INC.	140014	A 2630.4000	10.10	10.10
				CHECK TOTAL	10.10	
132413	03/30/15	4535 - CABLEVISION LIGHTPATH, INC.	140014	A 2630.4000	40.31	40.31
				CHECK TOTAL	40.31	
132414	03/30/15	624 - CAP AUTO PARTS, INC	140574	A 5510.5700	306.76	306.76
			140574	A 5510.5700	35.50	35.50
			140574	A 5510.5700	435.00	435.00
			140574	A 5510.5700	26.26	26.26
			140574	A 5510.5700	96.94	96.94
			140574	A 5510.5700	341.52	341.52
			140574	A 5510.5700	88.62	88.62
				CHECK TOTAL	1,330.60	
132415	03/30/15	8093 - CARDINAL CONTROL SYSTEMS, INC.	141722	A 1620.4650	202.00	202.00
			141722	A 1620.4650	505.00	505.00
			141722	A 1620.4650	151.50	151.50
				CHECK TOTAL	858.50	
132416	03/30/15	2816 - CDWG- MICRO WAREHOUSE	141618	A 2110.4500-U	1,240.00	1,240.00
			141618	A 2110.4500-U	459.36	459.36
				CHECK TOTAL	1,699.36	
132417	03/30/15	2816 - VOID: Continued to Check 132418			0.00	
				CHECK TOTAL	0.00	
132418	03/30/15	2816 - CDWG- MICRO WAREHOUSE	140016	A 2630.4650	2,960.00	2,960.00
			140016	A 2630.4650	99.00	99.00
			140015	A 2630.4500	395.01	395.01

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
140015			140015	A 2630.4500	131.67	131.67
140015			140015	A 2630.4500	604.60	604.60
140015			140015	A 2630.4500	736.29	736.29
140015			140015	A 2630.4500	77.40	77.40
140015			140015	A 2630.4500	1,337.48	1,337.48
140015			140015	A 2630.4500	143.63	143.63
140015			140015	A 2630.4500	157.16	157.16
140015			140015	A 2630.4500	340.00	340.00
140015			140015	A 2630.4500	762.90	762.90
140016			140016	A 2630.4650	27.92	27.92
140016			140016	A 2630.4650	67.00	67.00
140016			140016	A 2630.4650	268.00	268.00
140015			140015	A 2630.4500	563.85	563.85
140015			140015	A 2630.4500	157.16	157.16
140015			140015	A 2630.4500	207.03	207.03
140015			140015	A 2630.4500	1,512.80	1,512.80
140016			140016	A 2630.4650	1,140.00	1,140.00
140016			140016	A 2630.4650	380.00	380.00
				CHECK TOTAL	12,068.90	
132419	03/30/15	11653 - CENGAGE LEARNING	144443	A 2280.4800	1,361.25	1,361.25
				CHECK TOTAL	1,361.25	
132420	03/30/15	640 - CENTRAL PARK THERAPY, INC	140107	A 2250.4000	4,290.00	4,290.00
				CHECK TOTAL	4,290.00	
132421	03/30/15	13318 - CIGNA LIFE INSURANCE CO OF NY	140353	A 9060.8020	283.98	283.98
			140353	A 9060.8020	0.00	0.00
				CHECK TOTAL	283.98	
132422	03/30/15	6980 - CORINTHIAN THERAPY MANGEMENT	140120	A 2250.4000	720.00	720.00
			140120	A 2250.4000	620.00	620.00
				CHECK TOTAL	1,340.00	
132423	03/30/15	12243 - CORSO, SALVATORE J.	140378	A 2815.4000	1,250.00	1,250.00
				CHECK TOTAL	1,250.00	
132424	03/30/15	15270 - COUNTRY TRUCK & AUTO	143884	A 1620.4580	7,487.06	7,487.06
				CHECK TOTAL	7,487.06	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132425	03/30/15	12181 - COX, ERIN	144095	A 2110.4000-G	229.00	229.00
				CHECK TOTAL	229.00	
132426	03/30/15	13317 - CSEA EMPLOYEE BENEFIT FUND	140352	A 9060.8020	13,830.10	13,830.10
			140352	A 9060.8020	92.04	92.04
			140352	A 9060.8020	621.90	621.90
			140352	A 9060.8020	28,810.08	28,810.08
			140352	A 9060.8020	536.50	536.50
				CHECK TOTAL	43,890.62	
132427	03/30/15	14308 - CSOKA, MELISSA	144094	A 2110.4000-G	229.00	229.00
				CHECK TOTAL	229.00	
132428	03/30/15	11128 - CURRICULUM TRAVEL OF AMERICA	144412	A 2850.4180	8,887.00	8,887.00
				CHECK TOTAL	8,887.00	
132429	03/30/15	7223 - DEJANA TRUCK & EQUIP. CO, INC.	140164	A 1620.4650	817.08	817.08
				CHECK TOTAL	817.08	
132430	03/30/15	929 - DELL MARKETING L.P.	144355	A 2630.4650	8,995.58	8,995.58
			144355	A 2630.4650	143.00	143.00
			144355	A 2630.4650	154.00	154.00
				CHECK TOTAL	9,292.58	
132431	03/30/15	948 - DEVELOPMENTAL DISABILITIES	140204	A 2250.4700	5,490.56	5,490.56
			140204	A 2250.4700	5,490.56	5,490.56
			140204	A 2250.4700	5,490.56	5,490.56
			140204	A 2250.4700	5,490.56	5,490.56
				CHECK TOTAL	21,962.24	
132432	03/30/15	968 - DICK BLICK COMPANY	141653	A 2110.4500-U	94.15	94.15
			144159	A 2110.4500-U	287.25	287.25
			144548	A 2110.4500-U	160.08	160.08
			144530	A 2110.4500-U	1,283.81	1,283.81
			144423	A 2110.4500-U	256.56	256.56
				CHECK TOTAL	2,081.85	
132433	03/30/15	8451 - DOMENICO'S RESTAURANT, INC.	140072	A 1010.4750	72.70	72.70
					74	72.70

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
132434	03/30/15	1113 - EASTERN SUFFOLK BOCES	140612	A 1620.4070	72.70	4,673.51	4,673.51
				CHECK TOTAL		4,673.51	
132435	03/30/15	15083 - EDEN II SCHOOL FOR	140224	A 2250.4000	390.00	390.00	390.00
				CHECK TOTAL		390.00	
132436	03/30/15	7085 - EDUCATION, INC.	140436	A 2815.4250	146.30	146.30	146.30
			140436	A 2815.4250	731.50	731.50	731.50
			140436	A 2815.4250	877.80	877.80	877.80
			140436	A 2815.4250	731.50	731.50	731.50
			140436	A 2815.4250	877.80	877.80	877.80
			140436	A 2815.4250	438.90	438.90	438.90
				CHECK TOTAL	3,803.80		
132437	03/30/15	1141 - EDUCATIONAL BUS	142628	A 5540.4000	4,102.52	4,102.52	4,102.52
				CHECK TOTAL	4,102.52		
132438	03/30/15	1339 - EXPRESSWAY GLASS WORKS, INC.	140165	A 1620.4580	299.00	299.00	299.00
				CHECK TOTAL	299.00		
132439	03/30/15	14440 - F.S.G.I.	141539	A 1620.4650	855.00	855.00	855.00
			141539	A 1620.4650	641.25	641.25	641.25
				CHECK TOTAL	1,496.25		
132440	03/30/15	1349 - FAMILY LUMBER & BUILDING	140166	A 1621.4530	48.05	48.05	48.05
			140166	A 1621.4530	55.96	55.96	55.96
				CHECK TOTAL	104.01		
132441	03/30/15	1352 - FANNING INVESTIGATIVE SERV, INC	141963	A 1430.4750	235.00	235.00	235.00
			141963	A 1430.4750	360.00	360.00	360.00
			141963	A 1430.4750	460.00	460.00	460.00
				CHECK TOTAL	1,055.00		
132442	03/30/15	7594 - FASTENAL COMPANY	144326	A 1621.4550	374.40	374.40	374.40
				CHECK TOTAL	374.40		
132443	03/30/15	1379 - VOID: Continued to Check 132444		CHECK TOTAL	0.00		

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132444	03/30/15	1379 - FIRE COMMAND CO., INC.				
			142141	A 1620.4620	155.00	155.00
			142141	A 1620.4620	425.00	425.00
			142141	A 1620.4620	309.08	309.08
			142141	A 1620.4620	254.87	254.87
			142141	A 1620.4620	41.79	41.79
			142141	A 1620.4620	66.46	66.46
			142141	A 1620.4620	68.34	68.34
			142141	A 1620.4620	335.51	335.51
			142141	A 1620.4620	107.00	107.00
			142141	A 1620.4620	357.50	357.50
			142141	A 1620.4620	718.70	718.70
			142141	A 1620.4620	882.15	882.15
			142141	A 1620.4620	136.83	136.83
			142141	A 1620.4620	1,550.08	1,550.08
			142141	A 1620.4620	274.00	274.00
			142141	A 1620.4620	618.20	618.20
			142141	A 1620.4620	295.00	295.00
			142141	A 1620.4620	1,176.44	1,176.44
			142141	A 1620.4620	220.50	220.50
			142141	A 1620.4620	87.90	87.90
			142141	A 1620.4620	286.00	286.00
			142141	A 1620.4620	316.62	316.62
			142141	A 1620.4620	131.00	131.00
			142141	A 1620.4620	540.76	540.76
				CHECK TOTAL	9,354.73	
132445	03/30/15	2270 - FIRST STUDENT, INC				
			142629	A 5540.4000	10,174.65	10,174.65
				CHECK TOTAL	10,174.65	
132446	03/30/15	1411 - FOSTER & COMPANY, INC.				
			140167	A 1621.4530	390.51	390.51
				CHECK TOTAL	390.51	
132447	03/30/15	5125 - FOX-WILSON, GERRI E.				
			144379	A 2280.4750	100.00	100.00
				CHECK TOTAL	100.00	
132448	03/30/15	5072 - FRED'S DELI				
			140073	A 1010.4750	123.77	123.77
				CHECK TOTAL	123.77	
132449	03/30/15	1458 - FREESTYLE PHOTOGRAPHIC SUPPLIES				
			141617	A 2110.4500-U	104.99	104.99

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132450	03/30/15	13881 - G. SCOTT DESIGNS, INC	141617	A 2110.4500-U	1,364.75	1,364.75
				CHECK TOTAL	1,469.74	
				CHECK TOTAL	1,586.88	1,586.88
132451	03/30/15	1495 - GAYLE E. KLIGMAN THERAPEUTIC	140108	A 2250.4000	625.00	625.00
			140108	A 2250.4000	20,993.00	20,993.00
				CHECK TOTAL	21,618.00	
132452	03/30/15	13886 - GLOBAL MONTELLO GROUP CORP	140304	A 5510.5710	14,054.10	14,054.10
				CHECK TOTAL	14,054.10	
132453	03/30/15	5398 - GOODMAN, JUDY	144172	A 2110.4000-M	235.00	235.00
				CHECK TOTAL	235.00	
132454	03/30/15	14827 - GRADE A PETROLEUM CORPORATION	140579	A 5510.5720	195.60	195.60
				CHECK TOTAL	195.60	
132455	03/30/15	2440 - HAGEDORN LITTLE VILLAGE SCHOOL	140206	A 2250.4700	10,534.36	10,534.36
				CHECK TOTAL	10,534.36	
132456	03/30/15	1638 - HARMONY HEIGHTS	140207	A 2250.4700	2,645.60	2,645.60
				CHECK TOTAL	2,645.60	
132457	03/30/15	10088 - HARTFORD STEAM BOILER	140172	A 1620.4620	210.00	210.00
				CHECK TOTAL	210.00	
132458	03/30/15	14871 - HENRICH EQUIPMENT CO. INC.	142273	A 1620.4620	312.50	312.50
				CHECK TOTAL	312.50	
132459	03/30/15	1725 - HIP OF GREATER NEW YORK	140360	A 9060.8000	54,974.39	54,974.39
				CHECK TOTAL	54,974.39	
132460	03/30/15	12693 - HMH RECEIVABLES CO, LLC	144278	A 2110.4800-E	1,461.68	1,461.68
				CHECK TOTAL	1,461.68	
132461	03/30/15	6879 - HOME CARE FOR CHILDREN, INC.	140119	A 2250.4000	2,131.75	2,131.75
			140119	A 2250.4000	1,625.25	1,625.25
				CHECK TOTAL	77	77

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132462	03/30/15	6116 - HOME DEPOT	140119	A 2250.4000	2,186.25	2,186.25
			140119	A 2250.4000	2,062.50	2,062.50
			140119	A 2250.4000	1,643.00	1,643.00
			140119	A 2250.4000	792.00	792.00
			140119	A 2250.4000	2,133.25	2,133.25
			140119	A 2250.4000	437.25	437.25
				CHECK TOTAL	13,011.25	
132463	03/30/15	6116 - HOME DEPOT	142098	A 1621.4530	477.58	477.58
				CHECK TOTAL	477.58	
132464	03/30/15	1791 - INSECT LORE PRODUCTS	142098	A 1621.4530	209.00	209.00
				CHECK TOTAL	209.00	
132465	03/30/15	14019 - INTRALOGIC SOLUTIONS	144232	A 2110.4500	99.83	109.93
				CHECK TOTAL	99.83	
132466	03/30/15	6415 - J & B MUSICAL INSTRUMENTS INC	140593	A 1620.2000	60.00	60.00
				CHECK TOTAL	60.00	
			144234	A 2110.2000-M	1,016.00	1,016.00
			140553	A 2110.4650	552.51	552.51
			140553	A 2110.4650	473.60	473.60
			140553	A 2110.4650	318.00	318.00
			140552	A 2110.4650	401.50	401.50
			140552	A 2110.4650	449.25	449.25
			140554	A 2110.4650	525.50	525.50
			140554	A 2110.4650	538.21	538.21
			140554	A 2110.4650	313.50	313.50
				CHECK TOTAL	4,588.07	
132467	03/30/15	1859 - J KINGS FOOD SERVICE	141705	A 2280.4500	997.97	997.97
				CHECK TOTAL	997.97	
132468	03/30/15	10653 - J.A. SEXAUER	142504	A 1621.4540	355.14	355.14
				CHECK TOTAL	355.14	
132469	03/30/15	8678 - J.J. STANIS & CO., INC.	140361	A 9060.8000	987.15	987.15
				CHECK TOTAL	987.15	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS *Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132470	03/30/15	1872 - J.W. PEPPER & SON, INC				
			144479	A 2110.4500-M	269.99	269.99
			144479	A 2110.4500-M	75.00	75.00
				CHECK TOTAL	344.99	
132471	03/30/15	1879 - JACO TRANSPORTATION INC.				
			143045	A 5540.4000	450.00	450.00
				CHECK TOTAL	450.00	
132472	03/30/15	1890 - JAMAICA ASH & RUBBISH CO INC				
			141421	A 1620.4040	21.70	21.70
			141421	A 1620.4040	21.70	21.70
				CHECK TOTAL	43.40	
132473	03/30/15	14955 - JAY'S LINDENHURST APPLIANCE				
			144279	A 2110.2000-U	1,499.90	1,499.90
				CHECK TOTAL	1,499.90	
132474	03/30/15	13608 - JOHNSTONE SUPPLY				
			142665	A 1621.4540	205.00	205.00
				CHECK TOTAL	205.00	
132475	03/30/15	9544 - JOSHUA KUTTY, JULIE				
			143801	A 2250.4750	235.00	235.00
				CHECK TOTAL	235.00	
132476	03/30/15	15387 - KE-LAU CORPORATION				
			144206	A 2280.4500	72.95	72.95
				CHECK TOTAL	72.95	
132477	03/30/15	14429 - KEARNEY, ANNE F				
			140140	A 2250.4000	330.00	330.00
			140140	A 2250.4000	150.00	150.00
				CHECK TOTAL	480.00	
132478	03/30/15	7344 - KEN MAKSYM PORTABLE				
			140177	A 1620.4650	55.00	55.00
				CHECK TOTAL	55.00	
132479	03/30/15	2234 - KING KULLEN				
			140515	A 2250.4500	145.61	145.61
				CHECK TOTAL	145.61	
132480	03/30/15	2240 - KIWANIS CLUB OF LEVITTOWN, INC				
			141505	A 1010.4750	234.00	250.00
				CHECK TOTAL	234.00	
132481	03/30/15	10830 - KONICA MINOLTA PRINTING				
			140040	A 1670.4000	669.86	669.86
				CHECK TOTAL	669.86	

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132482	03/30/15	10830 - KONICA MINOLTA PRINTING	141761	A 2280.4000	654.70	654.70
				CHECK TOTAL	654.70	
132483	03/30/15	12759 - KOWAL-CONNELLY MD, SUANNE	140379	A 2815.4000	1,250.00	1,250.00
				CHECK TOTAL	1,250.00	
132484	03/30/15	14167 - L. I. COUNCIL ON ALCOHOLISM &	143916	A 1430.4750	300.00	300.00
				CHECK TOTAL	300.00	
132485	03/30/15	9270 - L.I. HARDWARE	141664	A 2110.4500-U	51.29	51.29
				CHECK TOTAL	51.29	
132486	03/30/15	2258 - L.I. POWER EQUIPMENT/HICKS	142060	A 1621.4530	47.79	47.79
				CHECK TOTAL	47.79	
132487	03/30/15	2271 - LAKESHORE LEARNING	144225	A 2110.4500	142.43	142.43
				CHECK TOTAL	142.43	
132488	03/30/15	13353 - LAMB & BARNOSKY, LLP	140344	A 1420.4000	3,500.00	3,500.00
			140343	A 1420.4100	5,846.91	5,846.91
				CHECK TOTAL	9,346.91	
132489	03/30/15	5338 - LEVITTOWN COUNCIL OF PTA	141499	A 1010.4750	240.00	240.00
				CHECK TOTAL	240.00	
132490	03/30/15	2349 - LEVITTOWN POST OFFICE	140348	A 1670.4100	2,200.00	2,200.00
				CHECK TOTAL	2,200.00	
132491	03/30/15	2351 - LEVITTOWN PUBLIC LIBRARY	0	A 630	604,462.00	0.00
				CHECK TOTAL	604,462.00	
132492	03/30/15	2363 - LEVITTOWN UNITED TEACHERS	140345	A 9060.8010	25,230.40	25,230.40
			140345	A 9070.8000	47,745.80	47,745.80
			140345	A 9089.8000	10,247.80	10,247.80
				CHECK TOTAL	83,224.00	
132493	03/30/15	2364 - LEVITTOWN WATER DISTRICT	140375	A 1620.4060	741.04	741.04
			140375	A 1620.4060	260.23	260.23

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132494	03/30/15	14537 - LONG ISLAND GEESE CONTROL, INC	140375	A 1620.4060	263.08	263.08
			140375	A 1620.4060	258.80	258.80
			140375	A 1620.4060	100.00	100.00
			CHECK TOTAL		1,623.15	
132495	03/30/15	11023 - LONG ISLAND MEDIA ARTS SHOW	144116	A 1620.4620	1,029.49	1,029.49
			144117	A 1620.4620	1,029.49	1,029.49
			CHECK TOTAL		2,058.98	
132496	03/30/15	4537 - MALVESE EQUIPMENT CO., INC.	144611	A 2850.4180-R	125.00	125.00
			CHECK TOTAL		125.00	
132497	03/30/15	2640 - MARJAM SUPPLY COMPANY INC	141788	A 1621.4530	261.63	261.63
			CHECK TOTAL		261.63	
			142094	A 1621.4530	374.00	374.00
			142511	A 1621.4530	655.68	655.68
			142511	A 1621.4530	256.67	256.67
			CHECK TOTAL		1,286.35	
132498	03/30/15	7421 - MARKET POINT	140022	A 2630.4650	161.72	553.73
			140022	A 2630.4650	541.01	0.00
			140022	A 2630.4650	(149.00)	0.00
			CHECK TOTAL		553.73	
132499	03/30/15	2709 - MARYHAVEN CENTER OF HOPE	140209	A 2250.4700	5,502.70	5,502.70
			CHECK TOTAL		5,502.70	
132500	03/30/15	10727 - MARZIGLIANO, GERARD T.	142928	A 2110.4000-P	374.34	357.16
			CHECK TOTAL		374.34	
132501	03/30/15	2718 - MASSAPEQUA UFSD	140053	A 2815.4140	1,820.58	3,000.00
			CHECK TOTAL		1,820.58	
132502	03/30/15	2944 - MC DONALD, TONIE A.	141492	A 1240.4750	180.00	180.00
			CHECK TOTAL		180.00	
132503	03/30/15	5700 - METUCHEN CENTER, INC.	142294	A 2855.4500	42.00	42.00
			142294	A 2855.4500	75.25	75.25
			CHECK TOTAL		117.25	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132504	03/30/15	11011 - MILLER PLACE UFSD	140067	A 2810.4120	59,526.62	70,000.00
		CHECK TOTAL			117.25	
132505	03/30/15	14312 - MORICI, VICKIE	143789	A 2110.4750	239.00	239.00
		CHECK TOTAL			239.00	
132506	03/30/15	11727 - MUSIC & ARTS CENTER	143781	A 2110.2000-M	1,095.00	1,095.00
		CHECK TOTAL			1,095.00	
132507	03/30/15	14492 - MUTTS & BUTTS LTD.	142655	A 2110.4500	6.98	6.98
			142655	A 2110.4500	4.99	4.99
			142655	A 2110.4500	3.98	3.98
			142655	A 2110.4500	6.98	6.98
			142655	A 2110.4500	5.98	5.98
			142655	A 2110.4500	4.00	4.00
			142655	A 2110.4500	5.99	5.99
			142655	A 2110.4500	7.98	7.98
			142655	A 2110.4500	7.98	7.98
		CHECK TOTAL			54.86	
132508	03/30/15	2965 - N.C.G.B.C.A.	144563	A 2855.4100	120.00	120.00
		CHECK TOTAL			120.00	
132509	03/30/15	5084 - N.C.T.C.A.	144517	A 2855.4100	360.00	360.00
		CHECK TOTAL			360.00	
132510	03/30/15	2993 - NASCO	144249	A 2110.4500-U	43.28	43.28
			144249	A 2110.4500-U	17.06	17.06
			144249	A 2110.4500-U	268.79	268.79
			144165	A 2110.4500-K	121.87	121.87
		CHECK TOTAL			451.00	
132511	03/30/15	4566 - NASSAU-SUFFOLK SERVICES	140211	A 2250.4700	5,200.90	5,200.90
		CHECK TOTAL			5,200.90	
132512	03/30/15	10733 - NATIONAL ART EDUCATION, ASSOC.	144157	A 2110.4500-U	114.99	114.99
		CHECK TOTAL			114.99	82

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132513	03/30/15	10159 - NATIONAL HONOR SOCIETY				
			144414	A 2850.4500-Q	465.00	465.00
				CHECK TOTAL	465.00	
132514	03/30/15	10956 - NCPHSAA-SECTION VIII				
			140451	A 2855.4900	508.00	508.00
				CHECK TOTAL	508.00	
132515	03/30/15	10132 - NESSLER, LISA M.				
			143883	A 2110.4750	235.00	365.00
				CHECK TOTAL	235.00	
132516	03/30/15	14311 - NEW YORK AMERICAN WATER COMPA				
			140376	A 1620.4060	199.50	199.50
			140380	A 5530.4060	50.94	50.94
			140380	A 5530.4060	103.28	103.28
				CHECK TOTAL	353.72	
132517	03/30/15	15381 - NEW YORK METS				
			144179	A 2850.4180	1,296.04	1,296.04
			0	A 2770	5,928.96	0.00
				CHECK TOTAL	7,225.00	
132518	03/30/15	3169 - New York State Education				
			140212	A 2250.4700	757.10	757.10
			140212	A 2250.4700	757.10	757.10
				CHECK TOTAL	1,514.20	
132519	03/30/15	3097 - NEW YORK TIMES				
			140025	A 2610.4600-P	10.50	10.50
				CHECK TOTAL	10.50	
132520	03/30/15	6418 - NOCTI				
			143862	A 2280.4500	4,724.00	4,724.00
				CHECK TOTAL	4,724.00	
132521	03/30/15	3170 - NYS EMPLOYEES HEALTH				
			140363	A 9060.8000	1,373,988.10	1,373,988.10
				CHECK TOTAL	1,373,988.10	
132522	03/30/15	12628 - NYS GROUP INSURANCE TRUST				
			140430	A 9055.8001	311.13	311.13
				CHECK TOTAL	311.13	
132523	03/30/15	12628 - NYS GROUP INSURANCE TRUST				
			140429	A 9055.8001	773.68	773.68
				CHECK TOTAL	773.68	
132524	03/30/15	12628 - NYS GROUP INSURANCE TRUST				
			140370	A 9060.8010	4,776.22	4,776.22
				CHECK TOTAL	4,776.22	83

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132525	03/30/15	3191 - NYSASBO		CHECK TOTAL	4,776.22	
			144713	A 1325.4750	275.00	275.00
			144713	A 1310.4750	150.00	150.00
			144713	A 1310.4750	275.00	275.00
132526	03/30/15	3203 - NYSSMA		CHECK TOTAL	700.00	
			144474	A 2850.4180-M	364.00	364.00
				CHECK TOTAL	364.00	
132527	03/30/15	3203 - NYSSMA		CHECK TOTAL	8,104.00	8,104.00
			144471	A 2850.4180-M	8,104.00	
				CHECK TOTAL	8,104.00	
132528	03/30/15	3203 - NYSSMA		CHECK TOTAL	61.00	61.00
			144475	A 2850.4180-M	61.00	
				CHECK TOTAL	61.00	
132529	03/30/15	3203 - NYSSMA		CHECK TOTAL	130.00	130.00
			144477	A 2850.4180-M	130.00	
				CHECK TOTAL	130.00	
132530	03/30/15	176 - PAETEC COMMUNICATIONS		CHECK TOTAL	2,466.14	2,466.14
			140613	A 1620.4070	2,466.14	
				CHECK TOTAL	2,466.14	
132531	03/30/15	4510 - PAXTON/PATTERSON LLC		CHECK TOTAL	382.32	382.32
			144167	A 2110.4500-U	382.32	
			144167	A 2110.4500-U	42.48	42.48
				CHECK TOTAL	424.80	
132532	03/30/15	15211 - PHYSIO-CONTROL, INC.		CHECK TOTAL	231.20	231.20
			144335	A 2815.2000	231.20	
				CHECK TOTAL	231.20	
132533	03/30/15	3385 - PLAINEDGE UFSD		CHECK TOTAL	43,737.00	43,737.00
			140052	A 2815.4140	43,737.00	
			140052	A 2815.4140	422.79	1,263.00
				CHECK TOTAL	44,159.79	
132534	03/30/15	4927 - POLLACK, JOSEPH		CHECK TOTAL	1,258.80	0.00
			0	A 9060.8000	1,258.80	
				CHECK TOTAL	1,258.80	
132535	03/30/15	3397 - PORT JEFFERSON SPORTING GOODS		CHECK TOTAL	176.00	176.00
			140466	A 2855.4500	176.00	
				CHECK TOTAL	176.00	
132536	03/30/15	11741 - POSTMASTER		CHECK TOTAL	800.00	800.00
			140354	A 1670.4100	800.00	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
132537	03/30/15	3446 - QUICK AUTO PARTS				800.00	
			141699	A 2110.4680		217.57	143.36
			141699	A 2110.4680		(74.21)	0.00
				CHECK TOTAL		143.36	
132538	03/30/15	3448 - QUILL CORPORATION					
			144528	A 1430.4750		1.74	1.74
			144528	A 1430.4750		8.70	8.70
				CHECK TOTAL		10.44	
132539	03/30/15	12401 - REALITYWORKS					
			144250	A 2110.2000-U		702.45	702.45
				CHECK TOTAL		702.45	
132540	03/30/15	3493 - REALLY GOOD STUFF, INC.					
			144415	A 2110.4500-G		94.83	94.83
				CHECK TOTAL		94.83	
132541	03/30/15	6309 - S & B COMPUTER & OFFICE					
			144461	A 2020.4500-C		146.82	146.82
				CHECK TOTAL		146.82	
132542	03/30/15	3699 - S.A.N.E					
			144204	A 2110.4500-U		261.95	261.97
				CHECK TOTAL		261.95	
132543	03/30/15	5323 - SAM ASH MUSIC					
			144378	A 2110.2000-M		982.70	982.70
				CHECK TOTAL		982.70	
132544	03/30/15	4804 - SCANTRON					
			144347	A 2110.4500-K		321.86	340.67
			144465	A 2280.4500		275.31	275.31
				CHECK TOTAL		597.17	
132545	03/30/15	14052 - SCHOLARBUYS, LLC					
			144492	A 2630.4600		4,645.62	4,645.62
				CHECK TOTAL		4,645.62	
132546	03/30/15	8686 - SCHOLASTIC CLASSROOM MAGAZINE					
			143040	A 2110.4500-K		99.00	99.00
				CHECK TOTAL		99.00	
132547	03/30/15	3764 - SCHOLASTIC PROMOTIONS					
			140085	A 1010.4500		417.38	417.38
				CHECK TOTAL		417.38	
132548	03/30/15	4458 - SCHOOL SPECIALTY, INC.					
			142104	A 2020.4500-D		36.56	36.56
							85

LEVITTOWN UFSD

03/31/15

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132549	03/30/15	4458 - SCHOOL SPECIALTY, INC.	143356	A 2250.4500-C	139.81	139.81
			141869	A 2250.4500-P	9.50	9.50
				CHECK TOTAL	185.87	
132549	03/30/15	4458 - SCHOOL SPECIALTY, INC.	141863	A 2250.4500-P	17.27	17.27
			140942	A 2110.4500-P	29.97	27.39
				CHECK TOTAL	47.24	
132550	03/30/15	4458 - SCHOOL SPECIALTY, INC.	144453	A 2110.4500-U	630.26	630.26
			144248	A 2110.4500-U	232.13	252.67
			141464	A 2110.4500-K	43.22	43.22
			144441	A 2110.4500-Q	32.98	32.98
				CHECK TOTAL	938.59	
132551	03/30/15	15425 - SCHWARTZ, DANIELLE	0	A 2770	17.00	0.00
				CHECK TOTAL	17.00	
132552	03/30/15	3779 - SCHWING ELECTRICAL	141411	A 1621.4540	25.51	25.51
			141411	A 1621.4540	153.75	153.75
			141411	A 1621.4540	123.79	123.79
			141411	A 1621.4540	571.63	571.63
			141411	A 1621.4540	48.68	48.68
				CHECK TOTAL	923.36	
132553	03/30/15	3779 - SCHWING ELECTRICAL	141469	A 2280.4500	859.69	859.69
				CHECK TOTAL	859.69	
132554	03/30/15	15412 - SEAMAN, NORMAN	144574	A 1430.4000	189.25	189.25
				CHECK TOTAL	189.25	
132555	03/30/15	15247 - SENECA CONSULTING GROUP, INC.	142648	A 9060.8000	10,500.00	10,500.00
				CHECK TOTAL	10,500.00	
132556	03/30/15	15424 - SERBIN COMMUNICATIONS INC.	144646	A 2110.4500-U	225.00	225.00
				CHECK TOTAL	225.00	
132557	03/30/15	4521 - SOUTH SHORE OUTDOOR STORE INC.	144604	A 2855.4500	912.00	912.00
				CHECK TOTAL	912.00	
132558	03/30/15	9707 - SPENCER, JAIME P.	142684	A 2250.4750	1,795.00	1,795.00

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132559	03/30/15	10231 - SPRINT		CHECK TOTAL	1,795.00	
132560	03/30/15	15002 - STAMM, RICKY	140610	A 1620.4070	362.33	362.33
				CHECK TOTAL	362.33	
132561	03/30/15	4603 - STAPLES BUSINESS ADVANTAGE	144600	A 2855.4100	45.02	70.00
				CHECK TOTAL	45.02	
			141394	A 2610.4500-P	239.21	239.21
			141454	A 2110.4500-C	241.78	241.78
			141454	A 2110.4500-C	101.52	101.52
			141441	A 1620.4500	206.62	206.62
			141712	A 2020.4500-Q	63.56	63.56
			141442	A 2810.4500	223.72	223.72
			140168	A 2610.4500-L	177.48	180.31
				CHECK TOTAL	1,253.89	
132562	03/30/15	4603 - STAPLES BUSINESS ADVANTAGE	141463	A 2020.4500-K	68.36	68.36
				CHECK TOTAL	68.36	
132563	03/30/15	4603 - STAPLES BUSINESS ADVANTAGE	141463	A 2020.4500-K	324.66	324.66
				CHECK TOTAL	324.66	
132564	03/30/15	4603 - STAPLES BUSINESS ADVANTAGE	141443	A 2810.4500	150.93	150.93
			141443	A 2810.4500	33.52	33.52
				CHECK TOTAL	184.45	
132565	03/30/15	10994 - STEWART SIGNS	143926	A 1620.4650	339.48	339.48
				CHECK TOTAL	339.48	
132566	03/30/15	3950 - SUBURBAN BUS TRANSPORTATION	142627	A 5540.4000	14,360.84	14,360.84
				CHECK TOTAL	14,360.84	
132567	03/30/15	3973 - SUNRISE TOOL	140200	A 1621.4530	524.13	524.13
				CHECK TOTAL	524.13	
132568	03/30/15	4012 - SYOSSET CENTRAL SCHOOL DIST.	140060	A 2815.4140	1,754.14	9,000.00
				CHECK TOTAL	1,754.14	
132569	03/30/15	4014 - SYOSSET HOME TUTORING	140441	A 2815.4250	888.00	888.00

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132570	03/30/15	14817 - TAYLOR MUSIC, INC.	144376	A 2110.2000-M	888.00	
		CHECK TOTAL			3,524.00	3,524.00
132571	03/30/15	15393 - TECH 4 LEARNING	144487	A 2630.4600	3,120.00	
		CHECK TOTAL			3,120.00	3,120.00
132572	03/30/15	4066 - THE CENTER FOR DEVEL.	140203	A 2250.4700	3,447.10	3,447.10
			140203	A 2250.4700	1,537.20	1,537.20
			140203	A 2250.4700	3,447.10	3,447.10
		CHECK TOTAL			8,431.40	
132573	03/30/15	745 - THE COLLEGE BOARD	141939	A 2110.4500-P	325.00	325.00
		CHECK TOTAL			325.00	
132574	03/30/15	7956 - THE DEVEREUX FOUNDATION	140205	A 2250.4700	3,752.84	3,752.84
		CHECK TOTAL			3,752.84	
132575	03/30/15	15023 - THE NATIONAL ASSOCIATION FOR	144211	A 2850.4500-Q	199.00	199.00
		CHECK TOTAL			199.00	
132576	03/30/15	9591 - TRIUMPH LEARNING LLC	144151	A 2110.4800	83.86	83.86
		CHECK TOTAL			83.86	
132577	03/30/15	4211 - TRIUS, INC	140188	A 1621.4530	797.96	797.96
		CHECK TOTAL			797.96	
132578	03/30/15	14976 - TUTORING SERVICE OF	140443	A 2815.4250	180.00	180.00
		CHECK TOTAL			180.00	
132579	03/30/15	4236 - UNIONDALE UFSD	140056	A 2815.4140	41,236.49	60,000.00
		CHECK TOTAL			41,236.49	
132580	03/30/15	14660 - UNITED METRO ENERGY CORP	142831	A 5530.4090	1,186.08	1,186.08
			142831	A 1620.4090	6,737.73	6,737.73
			142831	A 1620.4090	492.52	492.52
			142831	A 5530.4090	416.02	416.02
		CHECK TOTAL			8,832.35	88

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS *Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132581	03/30/15	4240 - UNITED PARCEL SERVICE				
			140493	A 2110.4500-Q	35.45	35.45
			141950	A 2110.4500-P	19.18	19.18
			143118	A 2110.4500	130.76	130.76
			142480	A 2630.4000	109.48	109.48
				CHECK TOTAL	294.87	
132582	03/30/15	4257 - UTILITY CHECK LTD				
			140401	A 1620.4080	2,207.97	2,207.97
			140403	A 1620.4050	5,603.80	5,603.80
			140403	A 1620.4050	2,351.77	2,351.77
				CHECK TOTAL	10,163.54	
132583	03/30/15	15390 - V.T.L.				
			144267	A 2020.2000	4,990.25	4,990.25
				CHECK TOTAL	4,990.25	
132584	03/30/15	14956 - VALIANT NATIONAL AV SUPPLY				
			143956	A 2110.2000-Q	357.00	357.00
				CHECK TOTAL	357.00	
132585	03/30/15	4269 - VARSITY SPIRIT CORPORATION				
			144070	A 2850.4500-C	226.50	226.50
				CHECK TOTAL	226.50	
132586	03/30/15	420 - VERIZON NEW YORK, INC.				
			140611	A 1620.4070	525.39	525.39
				CHECK TOTAL	525.39	
132587	03/30/15	12550 - W.B. MASON CO., INC				
			144403	A 2020.4500-D	3,972.08	3,972.08
			144428	A 2010.4500	903.20	903.20
			144437	A 2110.4500-Q	3,951.50	3,951.50
				CHECK TOTAL	8,826.78	
132588	03/30/15	12550 - W.B. MASON CO., INC				
			144460	A 2110.4500-Q	382.80	255.20
			144460	A 2110.4500-Q	(127.60)	0.00
			144460	A 2110.4500-Q	127.60	127.60
				CHECK TOTAL	382.80	
132589	03/30/15	12785 - VOID: Continued to Check 132590			0.00	
				CHECK TOTAL	0.00	
132590	03/30/15	12785 - W.W. GRAINGER, INC.				
			144407	A 1621.4550	971.76	971.76
			143997	A 1620.4550	1,800.00	1,800.00
			142664	A 1620.4550	618.83	618.83

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
142664			142664	A 1620.4550	505.04	505.04
142664			142664	A 1620.4550	477.62	477.62
142664			142664	A 1620.4550	1,129.94	1,129.94
142664			142664	A 1620.4550	849.61	849.61
142664			142664	A 1620.4550	879.74	879.74
142664			142664	A 1620.4550	643.05	643.05
142664			142664	A 1620.4550	618.83	618.83
142664			142664	A 1620.4550	618.83	618.83
142664			142664	A 1620.4550	618.83	618.83
141448			141448	A 1621.4530	111.50	111.50
141448			141448	A 1621.4530	440.67	440.67
141448			141448	A 1621.4530	35.06	35.06
141448			141448	A 1621.4530	418.95	418.95
				CHECK TOTAL	11,357.09	
132591	03/30/15	11740 - WANTAGH POST OFFICE	140357	A 1670.4100	850.00	850.00
				CHECK TOTAL	850.00	
132592	03/30/15	13921 - WAPPINGERS FALLS SHOPPER, INC	142048	A 1670.4200-P	347.00	347.00
				CHECK TOTAL	347.00	
132593	03/30/15	11723 - WASHINGTON MUSIC CENTER	144377	A 2110.2000-M	489.50	489.50
				CHECK TOTAL	489.50	
132594	03/30/15	14796 - WHITCOMB, JOANNA	0	A 632	1,180.32	0.00
				CHECK TOTAL	1,180.32	
132595	03/30/15	8882 - WILLIS PAINTS & DESIGN CENTER	142061	A 1621.4530	3,536.42	3,536.42
				CHECK TOTAL	3,536.42	
132596	03/30/15	4398 - WILSON LANGUAGE TRAINING CORP.	143869	A 2270.4505	388.80	388.80
				CHECK TOTAL	388.80	
132597	03/30/15	15213 - WINTHROP PHYSICAL THERAPY	141985	A 2855.4000	4,000.00	4,000.00
				CHECK TOTAL	4,000.00	
132598	03/30/15	4427 - VOID: Continued to Check 132599			0.00	
132599	03/30/15	4427 - XEROX CORP.	140000	A 1670.4000	1,451.23	1,451.23
				CHECK TOTAL	0.00	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
140001			A	1670.4000	1,427.23	1,427.23
140002			A	1670.4000	1,463.78	1,463.78
140003			A	1670.4000	1,427.23	1,427.23
140004			A	1670.4000	1,463.78	1,463.78
140005			A	1670.4000	1,463.78	1,463.78
140006			A	1670.4000	1,463.78	1,463.78
140007			A	1670.4000	1,427.23	1,427.23
140008			A	1670.4000	1,427.23	1,427.23
140009			A	1670.4000	1,427.23	1,427.23
140010			A	1670.4000	1,463.78	1,463.78
140011			A	1670.4000	1,463.78	1,463.78
140038			A	1670.4000	1,427.23	1,427.23
140039			A	1670.4000	1,427.23	1,427.23
CHECK TOTAL					20,224.52	
132600	03/30/15	11435- ZAMPAGLIONE, JOHN ***				
0		A 2020.4500-K			7.20	0.00
0		A 2020.4500-K			5.58	0.00
0		A 2020.4500-K			13.99	0.00
0		A 2110.2000-K			18.61	0.00
0		A 2110.2000-K			10.28	0.00
0		A 2110.4500-K			15.92	0.00
0		A 2850.4500-K			15.00	0.00
CHECK TOTAL					86.58	
DISBURSEMENT COUNT - 229					4,253,313.87	3,706,288.03

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 630	DUE TO PUBLIC LIBRARY	604,462.00	0.00
A 632	DUE TO TEACHERS RETIREMENT SYSTEM	1,180.32	0.00
A 2770	OTHER UNCLASSIFIED REVENUE	5,945.96	0.00
A 1010.4500	BD OF ED MATERIALS/SUPPLIES	446.33	446.33
A 1010.4750	BD OF ED TRAINING/TRAVEL	670.47	686.47
A 1240.4750	SUPT TRAINING/TRAVEL	180.00	180.00
A 1310.4750	BO TRAINING/TRAVEL	425.00	425.00
A 1310.4900	BO BOCES SERVICES	19,693.88	19,693.88
A 1325.4750	TREASURER TRAINING/TRAVEL	275.00	275.00
A 1420.4000	GENERAL COUNSEL EXPENSES	3,500.00	3,500.00
A 1420.4100	LABOR COUNSEL SERVICES	5,846.91	5,846.91
A 1430.4000	PERSONNEL CONTRACTUAL EXPENDITURES	189.25	189.25
A 1430.4750	PERSONNEL TRAINING/TRAVEL	1,365.44	1,365.44
A 1480.4900	PUBLIC RELAT BOCES SERVICES	4,572.53	4,572.53
A 1620.2000	O&M EQUIPMENT	60.00	60.00
A 1620.4040	O&M CARTAGE	43.40	43.40
A 1620.4050	O&M GAS	7,955.57	7,955.57
A 1620.4060	O&M WATER	1,822.65	1,822.65
A 1620.4070	O&M TELEPHONE/INTERNET	8,027.37	8,027.37
A 1620.4080	O&M ELECTRICITY	2,207.97	2,207.97
A 1620.4090	O&M FUEL OIL	7,230.25	7,230.25
A 1620.4500	O&M MATERIAL/SUPPLIES	206.62	206.62
A 1620.4550	O&M CUSTODIAL SUPPLIES	9,379.15	9,379.15
A 1620.4580	O&M VEHICLE PARTS & SUPPL	7,786.06	7,786.06
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	13,497.43	13,497.43
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	5,153.19	5,153.19
A 1620.4900	O&M BOCES HEALTH/SAFETY	2,086.73	2,086.73
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	10,290.71	10,290.71
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUPPLS	5,795.59	5,795.59
A 1621.4550	MAINTENANCE HEAT & VENT SUPPLIES	2,682.38	2,682.38
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	20,894.38	20,894.38
A 1670.4100	PRINT/MAIL POSTAGE	3,850.00	3,850.00
A 1670.4200-P	PRINTING DIVISION	347.00	347.00
A 1981.4900	BOCES ADMINISTRATIVE COSTS	22,398.16	22,398.16
A 2010.4500	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	903.20	903.20
A 2020.2000	SUPRVSN EQUIP	5,458.19	5,458.19
A 2020.4500-C	SUPRVSN MAT & SUPP ABBEY	146.82	146.82
A 2020.4500-D	SUPRVSN MAT & SUPP GARDIN	4,008.64	4,008.64
A 2020.4500-K	SUPRVSN MAT & SUPP SALK MS	419.79	393.02

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2020.4500-Q	SUPRVSN MAT & SUPP MAC	63.56	63.56
A 2110.2000-K	INST EQUIP/SALK MID SCH	28.89	0.00
A 2110.2000-M	INST EQUIP/MUSIC	7,107.20	7,107.20
A 2110.2000-Q	INST EQUIP/MAC ARTHUR	357.00	357.00
A 2110.2000-U	INST EQUIP/AHET	2,202.35	2,202.35
A 2110.4000-G	CONTRACUAL EXPEND/E BDWAY	458.00	458.00
A 2110.4000-M	CONTRACUAL EXPEND/MUSIC	235.00	235.00
A 2110.4000-P	CONTRACUAL EXPEND/DIVISION	374.34	357.16
A 2110.4000-Q	CONTRACUAL EXPEND/MAC ARTHUR	100.00	100.00
A 2110.4500	MAT & SUPP INSTRUCTION	636.88	646.98
A 2110.4500-C	MAT & SUPP ABBEY LANE	1,462.30	1,462.30
A 2110.4500-D	MAT & SUPP GARDINERS	435.95	435.95
A 2110.4500-G	MAT & SUPP EAST BWAY	94.83	94.83
A 2110.4500-K	MAT & SUPP SALK M S	661.57	664.46
A 2110.4500-M	MAT & SUPP MUSIC	344.99	344.99
A 2110.4500-P	MAT & SUPP DIVISION	374.15	371.57
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	4,402.73	4,402.73
A 2110.4500-U	MAT & SUPP AHET	9,367.20	9,402.36
A 2110.4650	EQUIP REPAIRS/MUSIC	3,572.07	3,572.07
A 2110.4680	VEHICLE REPAIRS/DRIVR ED	143.36	143.36
A 2110.4750	TRAINING/TRAVEL	474.00	604.00
A 2110.4800	TEXTBOOKS - DISTRICT	25,107.87	25,107.93
A 2110.4800-E	TEXTBOOKS/LEE ROAD	1,461.68	1,461.68
A 2110.4900	BOCES SERVICES	76,232.51	77,416.51
A 2250.4000	SPEC ED RELATD SERV/IN-DIST	62,026.75	62,026.75
A 2250.4500	SPEC ED MAT & SUPP	145.61	145.61
A 2250.4500-C	SPEC ED MAT & SUPP ABBEY	139.81	139.81
A 2250.4500-P	SPEC ED MAT & SUPP DIVISION	26.77	26.77
A 2250.4700	SPEC ED HANDICAPPED TUITN	75,333.48	75,333.48
A 2250.4750	SPEC ED TRAINING/TRAVEL	2,030.00	2,030.00
A 2250.4900	SPEC ED BOCES SERVICES	883,197.07	906,817.47
A 2270.4505	AIS MATERIALS SUPPLIES	388.80	388.80
A 2280.2000	OCCUPAT ED EQUIP	363.94	363.94
A 2280.4000	OCCUPAT ED CONTRACTUAL EXP	654.70	654.70
A 2280.4500	OCCUPAT ED MAT & SUPP	9,751.52	9,751.52
A 2280.4750	OCCUPAT ED TRAINING/TRAVEL	100.00	100.00
A 2280.4800	OCCUPAT ED TEXTBOOKS	1,361.25	1,361.25
A 2610.4500-L	LIBRARY MAT & SUPP WISDOM M S	177.48	180.31
A 2610.4500-P	LIBRARY MAT & SUPP DIVISION AVE	239.21	239.21

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2610.4600-P	LIBRARY MATERIAL DIVISION	10.50	10.50
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	906.75	906.75
A 2630.4500	COMPUTER INST MAT & SUPP	7,126.98	7,126.98
A 2630.4600	COMPUTER INST STATE AIDED SOFTWR	7,765.62	7,765.62
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS	14,788.23	14,788.23
A 2630.4900	COMPUTER INST BOCES SERVICES	309,285.13	309,551.13
A 2810.4120	GUIDANCE TUITION/OTHR DISTRICTS	59,526.62	70,000.00
A 2810.4500	GUIDANCE MAT & SUPP	408.17	408.17
A 2815.2000	HEALTH SERVICES EQUIP	231.20	231.20
A 2815.4000	HEALTH SERVICES CONTRACTUAL EXP	2,500.00	2,500.00
A 2815.4140	HEALTH SERVICES SERVCS/OTHR DIST	91,308.96	120,000.00
A 2815.4250	HEALTH SERVICES OUTSIDE TEACHERS	6,621.80	6,621.80
A 2815.4900	HEALTH SERVICES BOCES HEALTH SERV	16,352.40	16,352.40
A 2830.4900	OADE BOCES SERVICES	18,973.75	18,973.75
A 2850.2000-M	COMP MARCHING BAND EQUIPMENT	1,800.00	1,800.00
A 2850.4180	STDNT PARTP FEES	10,183.04	10,183.04
A 2850.4180-M	STDNT PARTP FEES-MUSIC	8,659.00	8,659.00
A 2850.4180-R	STDNT PARTP FEES/LMEC	125.00	125.00
A 2850.4500-C	CLUB MAT & SUPP ABBEY LANE	226.50	226.50
A 2850.4500-K	CLUB MAT & SUPP SALK MS	15.00	0.00
A 2850.4500-Q	CLUB MAT & SUPP MACARTHUR	664.00	664.00
A 2855.4000	INTERSCHOL ATHLT CONTRACTUAL EXP	4,000.00	4,000.00
A 2855.4100	INTERSCHOL ATHLT PARTICPATN FEES	821.59	1,050.00
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP	1,205.25	1,205.25
A 2855.4900	INTERSCHOL ATHLT BOC-GAME OFFICLS	28,141.33	28,141.33
A 5510.5700	TRANSPORTATION BUS PARTS	1,330.60	1,330.60
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	14,054.10	14,054.10
A 5510.5720	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	195.60	195.60
A 5530.2000	GARAGE EQUIPMENT	3,050.00	3,050.00
A 5530.4000	GARAGE CONTRACTUAL EXP	352.38	352.38
A 5530.4060	GARAGE WATER	154.22	154.22
A 5530.4090	GARAGE FUEL OIL	1,602.10	1,602.10
A 5540.4000	TRANSPORTATION CONTRACTED BUSES	100,161.39	100,161.39
A 5581.4900	TRANSPORTATION BOCES SERVICES	3,879.50	3,879.50
A 7140.4500	AFTER SCH PROG MAT & SUPP	138.73	131.32
A 9055.8001	EMP BENEFITS LONG TERM DISB & EMMAL	1,084.81	1,084.81
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	1,440,449.64	1,440,449.64
A 9060.8010	EMP BENEFITS DENTAL INSURANCE	30,006.62	30,006.62
A 9060.8020	EMP BENEFITS SUPPLMNTL/NON-CERTIF	44,174.60	44,174.60

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 93 - COMPUTER CHECKS Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 9070.8000	EMP BENEFITS SUPPLEMENTAL/LUT	47,745.80	47,745.80
A 9089.8000	EMP BENEFITS CATASTROPHIC LEAVE	10,247.80	10,247.80
	FUND TOTALS	4,253,313.87	3,706,288.03

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(4,253,313.87)
A522	3,641,725.59
A521	(3,706,288.03)
A821	3,706,288.03
A980	5,945.96

Report Completed 9:13 AM

CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 18 - C-LUNCH FUND
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
4589	03/27/15	13880 - ACME AMERICAN REPAIRS, INC.	141452	C 2860.4650-A-0	764.54	1,400.00
				CHECK TOTAL	764.54	
4590	03/27/15	1376 - ARAMARK SCHOOL SUPPORT SERV	142998	C 2860.4020-A-0	1,839.27	1,839.27
				CHECK TOTAL	1,839.27	
4591	03/27/15	14859 - CULINARY DEPOT	144409	C 2860.4500-A-0	194.40	194.40
			144409	C 2860.4500-A-0	816.48	816.48
				CHECK TOTAL	1,010.88	
4592	03/27/15	14859 - CULINARY DEPOT	143721	C 2860.4500-A-0	167.98	167.98
				CHECK TOTAL	167.98	
4593	03/27/15	14859 - CULINARY DEPOT	144396	C 2860.4500-A-0	1,794.00	1,794.10
				CHECK TOTAL	1,794.00	
4594	03/27/15	14859 - CULINARY DEPOT	143466	C 2860.4500-A-0	1,989.49	1,989.49
			143466	C 2860.4500-A-0	299.27	299.27
			143466	C 2860.4500-A-0	72.83	72.83
				CHECK TOTAL	2,361.59	
4595	03/27/15	1504 - GENERAL FUND	0	C 63P	4,829.50	0.00
				CHECK TOTAL	4,829.50	
4596	03/27/15	15032 - H.M.B. CONSULTANTS	143634	C 2860.4090-A-0	850.00	850.00
				CHECK TOTAL	850.00	
4597	03/27/15	3268 - PARKWAY EXTERMINATING CO INC	140488	C 2860.4090-A-0	647.00	647.00
			140488	C 2860.4090-A-0	60.00	60.00
				CHECK TOTAL	707.00	
4598	03/27/15	11362 - SUMMIT RESTAURANT REPAIRS &	143980	C 2860.4650-A-0	655.37	655.37
			143980	C 2860.4650-A-0	73.50	73.50
				CHECK TOTAL	728.87	
4599	03/27/15	11362 - SUMMIT RESTAURANT REPAIRS &	141783	C 2860.4650-A-0	73.50	73.50
				CHECK TOTAL	73.50	

CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 18 - C-LUNCH FUND

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
DISBURSEMENT COUNT - 11				SCHEDULE TOTAL	15,127.13	10,933.19

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CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 18 - C-LUNCH FUND

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
C 63P	DUE TO SCHOOL LUNCH-PR	4,829.50	0.00
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	1,839.27	1,839.27
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	1,557.00	1,557.00
C 2860.4500-A-0	MATERIALS & SUPPLIES	5,334.45	5,334.55
C 2860.4650-A-0	REPAIRS	1,566.91	2,202.37
FUND TOTALS		15,127.13	10,933.19

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

C200B	(15,127.13)
C522	10,297.63
C521	(10,933.19)
C821	10,933.19
C980	0.00

Report Completed 1:10 PM

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CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 18 - F-FEDERAL AID
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
14288	03/27/15	2626 - COTE, MARILYN R.	143711	F 5425.4600-15	20.00	20.00
14289	03/27/15	11008 - DIMITRI, LISA	144001	F 5425.4600-15	189.00	189.00
14290	03/27/15	1113 - EASTERN SUFFOLK BOCES	140284	F 2253.4900-15	312.00	312.00
			140284	F 2253.4900-15	8,080.00	8,080.00
14291	03/27/15	15083 - EDEN II SCHOOL FOR		CHECK TOTAL	8,392.00	
14292	03/27/15	1504 - GENERAL FUND	143985	F 0032.4000-15	6,642.25	6,642.25
			143985	F 0032.4000-15	16,050.00	16,050.00
				CHECK TOTAL	22,692.25	
14293	03/27/15	12177 - KIDDIE JUNCTION PRE-SCHOOL,	0	F 63P	893,648.83	0.00
				CHECK TOTAL	893,648.83	
14294	03/27/15	15309 - KUHLMAY, STEPHANIE	142169	F 0409.4000-15	9,792.00	9,792.00
				CHECK TOTAL	9,792.00	
14295	03/27/15	11372 - LEXINGTON SCHOOL FOR THE DEAF	143445	F 5425.4600-15	65.00	65.00
				CHECK TOTAL	65.00	
14296	03/27/15	11430 - MILL NECK MANOR SCHOOL	140191	F 2253.4710-15	5,436.16	5,436.16
				CHECK TOTAL	5,436.16	
14297	03/27/15	13142 - MONTEIRO-GRADY, BARBARA	140193	F 2254.4740-15	7,577.28	7,577.28
				CHECK TOTAL	7,577.28	
14298	03/27/15	9521 - ORIS M.D., CARYL A.	144002	F 5425.4600-15	100.00	100.00
				CHECK TOTAL	100.00	
14299	03/27/15	15405 - PATHBRITE INC	141973	F 0032.4000-15	1,050.00	1,050.00
				CHECK TOTAL	1,050.00	
14300	03/27/15	14670 - PERRET, STEPHEN MICHAEL MD PC	144445	F 0800.4500-15	1,100.00	1,100.00
				CHECK TOTAL	1,100.00	
			141972	F 0032.4000-15	1,000.00	1,000.00

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 18 - F-FEDERAL AID
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
14301	03/27/15	15352 - RUST, LEIGH	144076	F 5425.4600-15	1,000.00	20.00
				CHECK TOTAL	20.00	
14302	03/27/15	15006 - TENDER GARDEN II OF NASSAU INC	142168	F 0409.4000-15	27,601.20	27,601.20
				CHECK TOTAL	27,601.20	
		DISBURSEMENT COUNT - 15		SCHEDULE TOTAL	978,683.72	85,034.89

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 18 - F-FEDERAL AID *Displaying PO and Non PO Payments*

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
F 63P	DUE TO GENERAL-PR	893,648.83	0.00
F 0032.4000-15	IDEA PART B SECT 611 /CONTR & OTHER	24,742.25	24,742.25
F 0409.4000-15	UNIVERSAL PRE K /CONTRACT & OTHER	37,393.20	37,393.20
F 0800.4500-15	VATEA/PERKINS/SUPPLIES & MATERIALS	1,100.00	1,100.00
F 2253.4710-15	SS HANDCPD'15/TUITION	5,436.16	5,436.16
F 2253.4900-15	SS HANDCPD'15/BOCES SVCS	8,392.00	8,392.00
F 2254.4740-15	4201 TUTION-SCHOOL AGE	7,577.28	7,577.28
F 5425.4600-15	TEACHERS CENTER/TRAVEL EXPENSES	394.00	394.00
FUND TOTALS		978,683.72	85,034.89
AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED			
F200B	(978,683.72)		
F522	85,034.89		
F521	(85,034.89)		
F821	85,034.89		
F980	0.00		

Report Completed 1:10 PM

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 19 - T-CHASE TRUST & AGENCY

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
322	03/31/15	3018 - NASSAU EDUCATORS	0	T 31	120,223.78	0.00
				CHECK TOTAL	120,223.78	
323	03/31/15	3429 - N.Y.S. PROMPT TAX	0	T 21	242,209.35	0.00
			0	T 28	1,253.85	0.00
				CHECK TOTAL	243,463.20	
324	03/31/15	4601 - THE OMNI GROUP, INC	0	T 29	2,333.33	0.00
			0	T 29	46,644.16	0.00
			0	T 29	72,083.35	0.00
			0	T 29	8,015.00	0.00
			0	T 29	3,990.00	0.00
			0	T 29	7,435.00	0.00
			0	T 29	9,223.33	0.00
			0	T 29	9,216.99	0.00
			0	T 29	4,414.45	0.00
			0	T 29	36,335.00	0.00
			0	T 29	10,037.00	0.00
			0	T 29	4,655.00	0.00
			0	T 29	1,293.88	0.00
			0	T 29	43,553.22	0.00
				CHECK TOTAL	259,229.71	
325	03/31/15	11584 - INTERNAL REVENUE SERVICE	0	T 41	69,521.51	0.00
			0	T 40	69,521.51	0.00
			0	T 22	712,892.71	0.00
			0	T 26B	297,264.43	0.00
			0	T 26A	297,264.43	0.00
				CHECK TOTAL	1,446,464.59	
326	03/31/15	14961 - AFLAC NEW YORK	0	T 34	7,962.13	0.00
			0	T 34	1,942.76	0.00
				CHECK TOTAL	9,904.89	
9591	03/27/15	18 - A.L.S.A.	0	T 24	2,870.00	0.00
				CHECK TOTAL	2,870.00	
9592	03/27/15	537 - C.S.E.A., INC.	0	T 33	2,384.39	0.00
					102	

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 19 - T-CHASE TRUST & AGENCY
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
9593	03/27/15	14412 - COMMISSIONER OF TAXATION &	0	T 32	26,854.96	0.00
		CHECK TOTAL			29,239.35	
9594	03/27/15	1725 - HIP OF GREATER NEW YORK	0	T 46	109.91	0.00
		CHECK TOTAL			109.91	
9595	03/27/15	2266 - LEVITTOWN UNITED TEACHERS	0	T 87A	15,643.50	0.00
		CHECK TOTAL			15,643.50	
9596	03/27/15	13788 - LEVITTOWN UNITED TEACHERS	0	T 24B	1,631.54	0.00
		T 24A	0		70,692.94	0.00
		CHECK TOTAL			72,324.48	
9597	03/27/15	12191 - LONESTAR 529 PLAN	0	T 20	5,571.30	0.00
		CHECK TOTAL			5,571.30	
9598	03/27/15	3173 - N.Y.S. HIGHER EDUCATION	0	T 29B	600.00	0.00
		CHECK TOTAL			600.00	
9599	03/27/15	3173 - N.Y.S. HIGHER EDUCATION	0	T 46	99.59	0.00
		CHECK TOTAL			99.59	
9600	03/27/15	3099 - VOID: Continued to Check 9601	0	T 46	65.54	0.00
		CHECK TOTAL			65.54	
9601	03/27/15	3099 - NEW YORKS COLLEGE SAVINGS PLAN			0.00	
		CHECK TOTAL			0.00	
		T 29A	0		600.00	0.00
		T 29A	0		250.00	0.00
		T 29A	0		100.00	0.00
		T 29A	0		100.00	0.00
		T 29A	0		200.00	0.00
		T 29A	0		150.00	0.00
		T 29A	0		150.00	0.00
		T 29A	0		200.00	0.00
		T 29A	0		100.00	0.00
		T 29A	0		350.00	0.00
		T 29A	0		400.00	0.00
		T 29A	0		600.00	0.00

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 19 - T-CHASE TRUST & AGENCY

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
9602	03/27/15	9824 - NYS CHILD SUPPORT PROCESSING	0	T 29A	600.00	0.00
				CHECK TOTAL	3,800.00	
			0	T 46	519.00	0.00
			0	T 46	722.00	0.00
			0	T 46	975.00	0.00
			0	T 46	569.93	0.00
				CHECK TOTAL	2,785.93	
9603	03/27/15	3170 - NYS EMPLOYEES HEALTH	0	T 87A	300,166.97	0.00
				CHECK TOTAL	300,166.97	
9604	03/27/15	12628 - NYS GROUP INSURANCE TRUST	0	T 87A	2,360.40	0.00
				CHECK TOTAL	2,360.40	
9605	03/27/15	3183 - NYS TEACHERS RETIREMENT SYSTEM	0	T 27	42,901.21	0.00
				CHECK TOTAL	42,901.21	
9606	03/27/15	7422 - NYSUT MEMBER BENEFITS	0	T 24C	8,647.87	0.00
				CHECK TOTAL	8,647.87	
9607	03/27/15	9653 - PEARL CARROLL & ASSOCIATES LLC	0	T 32	19.70	0.00
			0	T 32	45.88	0.00
			0	T 32	72.58	0.00
			0	T 32	28.90	0.00
				CHECK TOTAL	167.06	
9608	03/27/15	15409 - ROSELLI, IRENE	0	T 46	251.58	0.00
				CHECK TOTAL	251.58	
9609	03/27/15	3829 - SHERIFF OF NASSAU COUNTY	0	T 46	65.72	0.00
				CHECK TOTAL	65.72	
9610	03/27/15	8794 - U.S. DEPARTMENT OF EDUCATION	0	T 46	471.76	0.00
				CHECK TOTAL	471.76	
DISBURSEMENT COUNT - 25					SCHEDULE TOTAL	2,567,428.34
						104

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 19 - T-CHASE TRUST & AGENCY

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
T 29B	COLLEGE INVEST SAV FOR TOMORROW	600.00	0.00
T 20	GROUP INSURANCE	5,571.30	0.00
T 21	NYS INCOME TAX	242,209.35	0.00
T 22	FEDERAL INCOME TAX	712,892.71	0.00
T 24	TEACH & ADMIN DUES	2,870.00	0.00
T 24A	LEVITTOWN UNITED TEACHERS	70,692.94	0.00
T 24B	LUT FEE	1,631.54	0.00
T 24C	NYSUT BENEFIT TRUST	8,647.87	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	297,264.43	0.00
T 26B	S.S. TAX EMPLOYER SHARE	297,264.43	0.00
T 27	TEACHERS RETIRE. LOANS	42,901.21	0.00
T 28	NEW YORK CITY INCOME TAX	1,253.85	0.00
T 29	TAX SHELTERED ANNUITIES	259,229.71	0.00
T 29A	COLLEGE SAVINGS PROGRAM	3,800.00	0.00
T 31	NASSAU ED CREDIT UNION	120,223.78	0.00
T 32	CIVIL SERVICE DUES	27,022.02	0.00
T 33	NON MEMBERS CSEA	2,384.39	0.00
T 34	AFLAC	9,904.89	0.00
T 40	MEDICARE EMPLOYEE SHARE	69,521.51	0.00
T 41	MEDICARE EMPLOYER SHARE	69,521.51	0.00
T 46	GARNISHEES	3,850.03	0.00
T 87A	NYS HEALTH INS EMPLOYEE SHARE	318,170.87	0.00
	FUND TOTALS	2,567,428.34	0.00

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

T200A	(2,567,428.34)
T522	0.00
T521	0.00
T821	0.00
T980	0.00

Report Completed 1:10 PM

CASH DISBURSEMENT FOR FUND TE - SCHEDULE NUMBER 18 - TE-EXPENDABLE TRUST
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
1406	03/27/15	5072 - FRED'S DELI	143840	TE 2989.4000-T-C	102.97	102.97
				CHECK TOTAL	102.97	
				SCHEDULE TOTAL	102.97	102.97
DISBURSEMENT COUNT - 1						

106

CASH DISBURSEMENT FOR FUND TE - SCHEDULE NUMBER 18 - TE-EXPENDABLE TRUST

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
TE 2989.4000-T-C	TEACHERS CENTER CONTR & OTHER	102.97	102.97
FUND TOTALS		102.97	102.97
AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED			
TE200A	(102.97)		
TE522	102.97		
TE521	(102.97)		
TE821	102.97		
TE980	0.00		

Report Completed 1:10 PM

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 02/28/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.1750	BD OF ED NON-INST SALARIES	6,000.00	0.00	6,000.00	2,349.75	0.00	3,650.25
A 1010.4000	BD OF ED CONTRACTUAL EXPENDITURE	17,399.00	0.00	17,399.00	16,593.00	420.00	386.00
A 1010.4500	BD OF ED MATERIALS/SUPPLIES	2,200.00	1,000.00	3,200.00	1,711.54	2,216.21	(727.75)
A 1010.4750	BD OF ED TRAINING/TRAVEL	13,925.00	25.91	13,950.91	8,890.45	4,972.82	87.64
A 1040.1600	DIST CLERK SALARY	51,120.00	0.00	51,120.00	34,705.28	17,352.72	(938.00)
A 1040.2000	DIST CLERK EQUIPMENT	0.00	500.00	500.00	0.00	0.00	500.00
A 1040.4500	DIST CLERK MATERIALS/SUPPLIES	750.00	0.00	750.00	177.56	122.44	450.00
A 1060.4350	DIST MEETING VOTING MACHINE RE	10,600.00	0.00	10,600.00	0.00	4,120.00	6,480.00
A 1060.4480	DIST MEETING VOTER CLERKS	12,200.00	0.00	12,200.00	0.00	0.00	12,200.00
A 1060.4500	DIST MEETING MATERIALS/SUPPLIES	1,500.00	(1,000.00)	500.00	0.00	0.00	500.00
A 1060.4720	DIST MEETING ADVERTISING	7,500.00	0.00	7,500.00	32.50	0.00	7,467.50
A 1240.1500	SUPT SALARY	225,000.00	0.00	225,000.00	150,000.00	75,000.00	0.00
A 1240.1600	SUPT CLERICAL SALARIES	72,983.00	0.00	72,983.00	50,164.64	25,082.36	(2,264.00)
A 1240.4000	SUPT CONTRACTUAL EXPENDITURES	3,170.00	2,700.00	5,870.00	5,377.25	0.00	492.75
A 1240.4500	SUPT MATERIALS/SUPPLIES	1,150.00	0.00	1,150.00	527.74	303.22	319.04
A 1240.4750	SUPT TRAINING/TRAVEL	7,500.00	1,000.00	8,500.00	6,321.39	610.83	1,567.78
A 1310.1500	BO INSTRUCTIONAL SALARIES	270,000.00	0.00	270,000.00	170,192.25	99,807.75	0.00
A 1310.1600	BO STAFF SALARIES	609,945.00	0.00	609,945.00	364,730.81	147,134.68	98,079.51
A 1310.2000	BO OFFICE EQUIPMENT	1,800.00	0.00	1,800.00	675.00	0.00	1,125.00
A 1310.4000	BO CONTRACTUAL EXPENDITURES	61,100.00	10,120.00	71,220.00	34,996.00	27,815.00	8,409.00
A 1310.4500	BO MATERIALS/SUPPLIES	6,500.00	1,092.49	7,592.49	2,403.11	1,449.28	3,740.10
A 1310.4750	BO TRAINING/TRAVEL	2,500.00	320.00	2,820.00	620.00	1,915.00	285.00
A 1310.4900	BO BOCES SERVICES	118,830.00	0.00	118,830.00	48,112.48	70,717.52	0.00
A 1320.4000	AUDITING SERVICES	138,100.00	26,400.00	164,500.00	83,890.00	78,810.00	1,800.00
A 1325.1600	TREASURER SALARY	76,653.00	0.00	76,653.00	51,375.86	25,550.92	(273.78)
A 1325.4000	TREASURER CONTRACTUAL EXPENDITUR	250.00	0.00	250.00	0.00	0.00	250.00
A 1325.4750	TREASURER TRAINING/TRAVEL	500.00	0.00	500.00	150.00	0.00	350.00
A 1420.4000	GENERAL COUNSEL EXPENSES	145,000.00	0.00	145,000.00	31,295.15	113,704.85	0.00
A 1420.4100	LABOR COUNSEL SERVICES	80,000.00	0.00	80,000.00	36,205.09	37,165.91	6,629.00
A 1430.1500	PERSONNEL ASST SUPT SALARY	216,484.37	0.00	216,484.37	140,119.36	70,059.64	6,305.37
A 1430.1600	PERSONNEL CLERICAL SALARIES	316,953.00	0.00	316,953.00	212,118.18	105,650.76	(815.94)
A 1430.4000	PERSONNEL CONTRACTUAL EXPENDITUR	22,000.00	0.00	22,000.00	3,074.01	594.84	18,331.15
A 1430.4500	PERSONNEL MATERIALS/SUPPLIES	7,000.00	100.00	7,100.00	1,483.44	1,317.39	4,299.17
A 1430.4750	PERSONNEL TRAINING/TRAVEL	20,000.00	2,820.00	22,820.00	5,060.47	16,484.76	1,274.77
A 1430.4900	PERSONNEL BOCES NEGOTIAT SERV	4,370.00	30.00	4,400.00	4,400.00	0.00	0.00
A 1460.4500	RECORDS MANAGMT MATERIALS/SUPPL	1,000.00	0.00	1,000.00	628.14	260.70	111.16
A 1480.1650	PUBLIC RELAT IN-HOUSE PRINTER	7,650.00	0.00	7,650.00	2,434.51	0.00	5,215.49
A 1480.4000	PUBLIC RELAT CONTRACTUAL EXPENDI	99,000.00	0.00	99,000.00	43,889.52	49,186.25	5,924.23
A 1620.1600	O&M OFFICE STAFF SALARIES	327,317.25	0.00	327,317.25	218,812.55	109,646.36	(1,141.66)
A 1620.1630	O&M CUSTODIAL SALARIES	4,286,546.00	0.00	4,286,546.00	2,754,353.19	1,312,563.98	219,628.83
A 1620.1650	O&M GROUNDSKEEPERS SAL	564,232.00	0.00	564,232.00	360,741.11	201,584.78	1,906.11
A 1620.1660	O&M CUSTODIAL OVERTIME	325,000.00	0.00	325,000.00	215,884.31	0.00	109,115.69

Attachment: appropriation status report February 28, 2015 (1693 : Business Office Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 02/28/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620.1670	O&M SUMMR CUSTOD/GRNDS	230,000.00	0.00	230,000.00	180,313.03	0.00	49,686.97
A 1620.1810	O&M GROUNDSKEEPERS O/T	50,000.00	0.00	50,000.00	37,308.42	0.00	12,691.58
A 1620.1840	O&M CUSTODIAL SUBS	265,200.00	0.00	265,200.00	70,841.59	0.00	194,358.41
A 1620.2000	O&M EQUIPMENT	116,825.00	93,971.50	210,796.50	186,170.45	24,084.09	541.96
A 1620.4040	O&M CARTAGE	30,500.00	0.00	30,500.00	11,365.40	10,793.60	8,341.00
A 1620.4050	O&M GAS	682,000.00	0.00	682,000.00	319,362.90	362,637.10	0.00
A 1620.4060	O&M WATER	35,000.00	0.00	35,000.00	9,634.33	25,365.67	0.00
A 1620.4070	O&M TELEPHONE/INTERNET	262,800.00	0.00	262,800.00	72,067.84	90,703.49	100,028.67
A 1620.4080	O&M ELECTRICITY	1,170,000.00	0.00	1,170,000.00	696,326.02	473,673.98	0.00
A 1620.4090	O&M FUEL OIL	250,000.00	0.00	250,000.00	64,083.94	183,757.06	2,159.00
A 1620.4350	O&M EQUIPMENT RENTAL	4,500.00	0.00	4,500.00	567.60	382.40	3,550.00
A 1620.4500	O&M MATERIAL/SUPPLIES	1,450.00	0.00	1,450.00	204.00	771.00	475.00
A 1620.4550	O&M CUSTODIAL SUPPLIES	277,250.00	25,085.00	302,335.00	191,271.28	17,431.32	93,632.40
A 1620.4575	O&M UNIFORMS	20,000.00	4,204.00	24,204.00	4,098.51	105.49	20,000.00
A 1620.4580	O&M VEHICLE PARTS & SUPPL	82,500.00	15,000.00	97,500.00	50,142.52	35,323.43	12,034.05
A 1620.4585	O&M GASOLINE	34,500.00	(15,000.00)	19,500.00	116.24	4,883.76	14,500.00
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	425,890.00	39,565.83	465,455.83	155,462.38	210,823.17	99,170.28
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIR	938,375.00	301,413.14	1,239,788.14	682,892.54	319,274.18	237,621.42
A 1620.4750	O&M TRAINING/TRAVEL	4,000.00	0.00	4,000.00	1,425.00	2,500.00	75.00
A 1620.4900	O&M BOCES HEALTH/SAFETY	93,250.00	0.00	93,250.00	4,173.45	7,423.55	81,653.00
A 1621.1600	MAINTENANCE SALARIES	1,306,499.00	0.00	1,306,499.00	844,074.07	420,438.81	41,986.12
A 1621.1660	MAINTENANCE OVERTIME	70,000.00	0.00	70,000.00	31,479.30	0.00	38,520.70
A 1621.1670	MAINTENANCE SUMMER WORKERS SAL	43,000.00	0.00	43,000.00	0.00	0.00	43,000.00
A 1621.4530	MAINTENANCE GROUNDS & MAINT SU	312,200.00	2,654.00	314,854.00	149,694.88	83,903.22	81,255.90
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUP	83,000.00	0.00	83,000.00	38,151.06	37,110.03	7,738.91
A 1621.4550	MAINTENANCE HEAT & VENT SUPPLI	79,500.00	23,822.30	103,322.30	40,041.39	19,137.57	44,143.34
A 1622.1600	SECURITY AIDES	480,916.00	0.00	480,916.00	316,330.97	182,309.29	(17,724.26)
A 1622.1640	SECURITY SUBSTITUTES	12,000.00	0.00	12,000.00	6,321.93	0.00	5,678.07
A 1622.1660	SECURITY OVERTIME	57,000.00	0.00	57,000.00	14,114.81	0.00	42,885.19
A 1622.2000	SECURITY EQUIPMENT	44,000.00	41,368.50	85,368.50	22,964.15	0.00	62,404.35
A 1622.4000	SECURITY CONTRACTUAL EXPENDITURE	73,000.00	0.00	73,000.00	35,284.50	11,761.50	25,954.00
A 1670.1600	PRINT/MAIL SALARIES	118,746.00	0.00	118,746.00	80,193.81	39,582.00	(1,029.81)
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	285,000.00	(5,000.00)	280,000.00	142,895.97	121,392.27	15,711.76
A 1670.4100	PRINT/MAIL POSTAGE	100,785.50	5,000.00	105,785.50	83,683.39	16,751.72	5,350.39
A 1670.4200	PRINTING	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1670.4200-P	PRINTING DIVISION	2,400.00	0.00	2,400.00	0.00	1,992.00	408.00
A 1670.4200-Q	PRINTING MAC ARTHUR	4,000.00	(4,000.00)	0.00	0.00	0.00	0.00
A 1910.4000	UNALLOCATED INSURANCE & LOSS FUN	809,232.00	0.00	809,232.00	781,658.00	1,430.00	26,144.00
A 1930.4000	TAX CERTIORARI	376,995.00	(35,000.00)	341,995.00	0.00	0.00	341,995.00
A 1981.4900	BOCES ADMINISTRATIVE COSTS	1,010,418.00	0.00	1,010,418.00	932,024.18	78,393.55	0.27
A 1989.4000	PLANNED FUND BALANCE	330,600.00	0.00	330,600.00	0.00	0.00	330,600.00
A 2010.1500	CURRIC DEV/SUPR ASST SUPT	216,484.37	0.00	216,484.37	140,119.36	70,059.64	6,305.37

Attachment: appropriation status report February 28, 2015 (1693 : Business Office Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 02/28/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2010.1600	CURRIC DEV/SUPR CLERICL SALARI	181,447.00	0.00	181,447.00	112,298.08	51,590.28	17,558.64
A 2010.2000	CURRIC DEV/SUPR EQUIP	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2010.4500	CURRIC DEV/SUPR MATERIALS/ SUPPL	7,000.00	0.00	7,000.00	2,397.52	1,303.20	3,299.28
A 2020.1500	SUPRVSN PRINCIPALS' SAL	3,937,881.00	0.00	3,937,881.00	2,596,277.19	0.00	1,341,603.81
A 2020.1600	SUPRVSN CLERICAL SAL	1,748,917.00	0.00	1,748,917.00	1,131,442.07	638,891.02	(19,416.09)
A 2020.1840	SUPRVSN CLERICAL SUBS	34,015.02	0.00	34,015.02	22,202.48	0.00	11,812.54
A 2020.1841	SUPRVSN SCHOOL MONITOR SUBS	65,938.62	0.00	65,938.62	34,236.35	0.00	31,702.27
A 2020.2000	SUPRVSN EQUIP	75,000.00	19,977.18	94,977.18	19,022.85	29,996.63	45,957.70
A 2020.2000-C	SUPRVSN EQUIP/ABBEY	2,550.00	0.00	2,550.00	2,159.00	0.00	391.00
A 2020.2000-E	SUPRVSN EQUIP/LEE	1,595.00	0.00	1,595.00	888.26	160.97	545.77
A 2020.2000-G	SUPRVSN EQUIP/E BDW	400.00	0.00	400.00	0.00	0.00	400.00
A 2020.2000-K	SUPRVSN EQUIP/SALK	600.00	0.00	600.00	0.00	278.40	321.60
A 2020.2000-L	SUPRVSN EQUIP/WISDOM	1,720.00	0.00	1,720.00	71.05	0.00	1,648.95
A 2020.2000-Q	SUPRVSN EQUIP/ MAC	1,000.00	0.00	1,000.00	392.23	0.01	607.76
A 2020.4500-C	SUPRVSN MAT & SUPP ABBEY	1,800.00	0.00	1,800.00	983.67	632.54	183.79
A 2020.4500-D	SUPRVSN MAT & SUPP GARDIN	9,100.00	0.00	9,100.00	4,500.24	4,551.40	48.36
A 2020.4500-E	SUPRVSN MAT & SUPP LEE RD	7,820.00	0.00	7,820.00	7,264.43	8.89	546.68
A 2020.4500-F	SUPRVSN MAT & SUPP NORTH	8,500.00	0.00	8,500.00	5,612.98	311.31	2,575.71
A 2020.4500-G	SUPRVSN MAT & SUPP E BDWY	3,000.00	0.00	3,000.00	0.00	695.66	2,304.34
A 2020.4500-H	SUPRVSN MAT & SUPP SUMMIT	750.00	0.00	750.00	224.16	275.84	250.00
A 2020.4500-K	SUPRVSN MAT & SUPP SALK MS	10,300.00	0.00	10,300.00	4,368.58	1,516.38	4,415.04
A 2020.4500-L	SUPRVSN MAT & SUPP WISDOM	19,333.00	75.00	19,408.00	11,226.01	3,909.88	4,272.11
A 2020.4500-P	SUPRVSN MAT & SUPP DIVISION	7,210.00	0.00	7,210.00	2,455.91	662.09	4,092.00
A 2020.4500-Q	SUPRVSN MAT & SUPP MAC	11,155.00	0.00	11,155.00	3,538.01	7,207.96	409.03
A 2020.4500-S	SUPRVSN MAT & SUPP ATHLECTICS	750.00	0.00	750.00	178.52	525.96	45.52
A 2020.4750	IN-SERVICE TRAINING	50,000.00	(1,000.00)	49,000.00	0.00	3,000.00	46,000.00
A 2110.1200	TEACHERS' SALARIES K-6	24,119,289.00	(9,600.00)	24,109,689.00	12,402,959.58	11,103,957.38	602,772.04
A 2110.1205	TEACH ASST/CLASSRM K-6	521,165.00	0.00	521,165.00	241,078.63	210,338.10	69,748.27
A 2110.1209	EXTRA PERIODS PAY/ELEM	54,281.00	800.00	55,081.00	15,956.07	0.00	39,124.93
A 2110.1270	CURRICULUM IMPROVEMENT	84,000.00	0.00	84,000.00	50,785.54	0.00	33,214.46
A 2110.1300	TEACHERS' SALARIES 7-12	28,983,299.00	0.00	28,983,299.00	14,924,920.60	13,447,250.99	611,127.41
A 2110.1305	TEACH ASST/CLASSRM 7-12	55,458.00	0.00	55,458.00	33,274.80	22,183.20	0.00
A 2110.1309	EXTRA PERIODS PAY 6-8	187,966.76	0.00	187,966.76	97,236.03	0.00	90,730.73
A 2110.1310	TEACHERS' SAL/SUM SCH	38,840.00	0.00	38,840.00	52,643.68	0.00	(13,803.68)
A 2110.1311	ALTERNATE EDUCATION	23,000.00	0.00	23,000.00	38,034.09	0.00	(15,034.09)
A 2110.1320	DRIVER ED TEACHERS' SAL	71,286.30	0.00	71,286.30	44,293.91	0.00	26,992.39
A 2110.1350	CHAIRPERSONS/SECONDARY	420,602.00	0.00	420,602.00	224,882.52	195,723.48	(4.00)
A 2110.1359	EXTRA PERIODS PAY 9-12	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 2110.1400	SUBSTITUTE TEACHERS	2,440,000.00	(2,850.00)	2,437,150.00	1,193,438.59	291,509.81	952,201.60
A 2110.1401	MENTORING	16,480.00	0.00	16,480.00	0.00	0.00	16,480.00
A 2110.1402	CAFETERIA STIPENDS	66,300.00	0.00	66,300.00	0.00	0.00	66,300.00
A 2110.1612	NON-INST SAL/SUMMER SCH	10,815.00	0.00	10,815.00	0.00	0.00	10,815.00

Attachment: appropriation status report February 28, 2015 (1693 : Business Office Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 02/28/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.1620	AV & MUSIC ACCOMPANISTS	40,000.00	0.00	40,000.00	6,540.90	0.00	33,459.10
A 2110.1680	CAFETERIA AIDES	390,444.70	0.00	390,444.70	231,499.94	147,304.88	11,639.88
A 2110.1700	SCHOOL MONITORS	92,783.22	0.00	92,783.22	55,441.71	35,695.53	1,645.98
A 2110.1900	ATTENDANCE INCENTIVE	120,788.40	0.00	120,788.40	1,689.05	0.00	119,099.35
A 2110.1910	HEALTH INSURANCE INCENT	1,300,000.00	0.00	1,300,000.00	893,143.10	0.00	406,856.90
A 2110.1930	GRADUATE CREDIT INCENT	330,000.00	0.00	330,000.00	95,622.00	0.00	234,378.00
A 2110.2000	INST EQUIP/DISTRICT	25,000.00	(500.00)	24,500.00	22,936.80	0.00	1,563.20
A 2110.2000-C	INST EQUIP/ABBEY LN	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.2000-E	INST EQUIP/LEE ROAD	594.00	0.00	594.00	0.00	211.83	382.17
A 2110.2000-F	INST EQUIP/NORTHSIDE	1,000.00	700.00	1,700.00	0.00	1,629.99	70.01
A 2110.2000-H	INST EQUIP/SUMMIT LN	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
A 2110.2000-K	INST EQUIP/SALK MID SCH	230.00	0.00	230.00	0.00	0.00	230.00
A 2110.2000-L	INST EQUIP/WISDOM LN	15,660.00	0.00	15,660.00	12,985.62	0.00	2,674.38
A 2110.2000-M	INST EQUIP/MUSIC	108,500.00	14,810.78	123,310.78	50,487.32	72,273.72	549.74
A 2110.2000-P	INST EQUIP/DIVISION	5,500.00	0.00	5,500.00	2,259.16	0.00	3,240.84
A 2110.2000-Q	INST EQUIP/MAC ARTHUR	4,794.00	0.00	4,794.00	3,034.69	644.00	1,115.31
A 2110.2000-U	INST EQUIP/AHET	98,597.00	31,154.59	129,751.59	58,478.44	5,097.55	66,175.60
A 2110.4000-C	CONTRACUAL EXPEND/ABBEY	2,500.00	0.00	2,500.00	500.00	0.00	2,000.00
A 2110.4000-E	CONTRACUAL EXPEND/LEE ROAD	2,500.00	(1,000.00)	1,500.00	100.00	0.00	1,400.00
A 2110.4000-F	CONTRACUAL EXPEND/NORTHSIDE	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.4000-G	CONTRACUAL EXPEND/E B'DWAY	6,500.00	0.00	6,500.00	458.00	3,708.00	2,334.00
A 2110.4000-H	CONTRACUAL EXPEND/SUMMIT	1,000.00	0.00	1,000.00	207.00	175.00	618.00
A 2110.4000-K	CONTRACUAL EXPEND/SALK M S	3,000.00	840.00	3,840.00	1,845.15	299.00	1,695.85
A 2110.4000-L	CONTRACUAL EXPEND/WISDOM	2,080.00	0.00	2,080.00	0.00	470.00	1,610.00
A 2110.4000-M	CONTRACUAL EXPEND/MUSIC	600.00	0.00	600.00	175.00	235.00	190.00
A 2110.4000-P	CONTRACUAL EXPEND/DIVISION	13,100.00	0.00	13,100.00	1,667.50	6,682.16	4,750.34
A 2110.4000-Q	CONTRACUAL EXPEND/MAC ARTHUR	18,770.00	1,784.25	20,554.25	7,549.97	3,840.30	9,163.98
A 2110.4000-R	CONTRACUAL EXPEND/LMEC	35,500.00	(9,692.54)	25,807.46	59,432.17	0.00	(33,624.71)
A 2110.4000-U	CONTRACUAL EXPEND/AHET	20,000.00	0.00	20,000.00	1,106.93	333.07	18,560.00
A 2110.4350	INST EQUIP RENT/MUS/	62,350.00	0.00	62,350.00	20,272.19	35,654.46	6,423.35
A 2110.4490	MUSIC ACCOMPANISTS	36,504.00	(12,400.00)	24,104.00	4,307.14	6,237.70	13,559.16
A 2110.4500	MAT & SUPP INSTRUCTION	76,000.00	168.40	76,168.40	27,409.84	21,708.42	27,050.14
A 2110.4500-C	MAT & SUPP ABBEY LANE	28,567.07	333.33	28,900.40	14,016.27	7,501.60	7,382.53
A 2110.4500-D	MAT & SUPP GARDINERS	28,348.00	333.33	28,681.33	21,908.90	5,397.80	1,374.63
A 2110.4500-E	MAT & SUPP LEE ROAD	2,550.00	333.33	2,883.33	2,305.16	113.67	464.50
A 2110.4500-F	MAT & SUPP NORTHSIDE	13,842.45	333.33	14,175.78	9,028.19	125.59	5,022.00
A 2110.4500-G	MAT & SUPP EAST B'WAY	29,125.00	333.34	29,458.34	18,542.91	2,601.46	8,313.97
A 2110.4500-H	MAT & SUPP SUMMIT LN	20,000.00	333.34	20,333.34	13,602.90	630.20	6,100.24
A 2110.4500-K	MAT & SUPP SALK M S	54,300.00	172.48	54,472.48	51,092.15	3,135.74	244.59
A 2110.4500-L	MAT & SUPP WISDM LN	29,100.00	(175.00)	28,925.00	16,377.57	1,022.27	11,525.16
A 2110.4500-M	MAT & SUPP MUSIC	24,419.00	7,000.00	31,419.00	29,127.36	2,193.81	97.83
A 2110.4500-P	MAT & SUPP DIVISION	65,395.00	767.00	66,162.00	24,639.89	3,032.81	38,489.30

Attachment: appropriation status report February 28, 2015 (1693 : Business Office Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 02/28/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.4500-P-E	MAT & SUPP PHYS ED	33,500.00	0.00	33,500.00	29,798.34	2,391.16	1,310.50
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	49,520.00	257.92	49,777.92	26,993.29	5,690.79	17,093.84
A 2110.4500-R	MAT & SUPP LMEC	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.4500-U	MAT & SUPP AHET	312,950.00	6,474.56	319,424.56	212,973.20	74,560.58	31,890.78
A 2110.4502	MAT & SUPP DRIVER ED	500.00	0.00	500.00	32.99	0.00	467.01
A 2110.4505	COMMENCEMENT & ASSEMBL	41,500.00	0.00	41,500.00	8,602.62	21,255.46	11,641.92
A 2110.4506	GASOLINE/DRIVER ED	7,000.00	0.00	7,000.00	2,996.16	0.00	4,003.84
A 2110.4650	EQUIP REPAIRS/MUSIC	37,710.00	0.00	37,710.00	20,460.41	5,539.59	11,710.00
A 2110.4680	VEHICLE REPAIRS/DRIVER ED	15,000.00	0.00	15,000.00	919.62	4,580.38	9,500.00
A 2110.4700	TUITION- OTHER DISTRICTS	0.00	9,692.54	9,692.54	10,282.38	0.00	(589.84)
A 2110.4750	TRAINING/TRAVEL	110,000.00	3,896.96	113,896.96	28,038.76	26,083.64	59,774.56
A 2110.4800	TEXTBOOKS - DISTRICT	694,000.00	(5,850.00)	688,150.00	355,488.13	89,056.31	243,605.56
A 2110.4800-C	TEXTBOOKS/ABBEY LANE	27,393.21	0.00	27,393.21	26,700.64	490.27	202.30
A 2110.4800-D	TEXTBOOKS/GARDINERS AVE	18,450.00	2,000.00	20,450.00	18,640.90	520.00	1,289.10
A 2110.4800-E	TEXTBOOKS/LEE ROAD	9,965.00	5,500.00	15,465.00	13,508.46	1,722.39	234.15
A 2110.4800-F	TEXTBOOKS/NORTHSIDE	17,289.50	0.00	17,289.50	11,950.81	0.00	5,338.69
A 2110.4800-G	TEXTBOOKS/EAST BROADWY	44,800.00	0.00	44,800.00	33,466.55	1,906.84	9,426.61
A 2110.4800-H	TEXTBOOKS/SUMMIT LANE	18,176.00	0.00	18,176.00	12,906.58	655.44	4,613.98
A 2110.4800-K	TEXTBOOKS/SALK MID SCH	58,991.00	0.00	58,991.00	57,580.80	41.90	1,368.30
A 2110.4800-L	TEXTBOOKS/WISDOM LANE	55,880.47	0.00	55,880.47	50,314.42	543.64	5,022.41
A 2110.4800-P	TEXTBOOKS/DIVISION AVE	61,011.80	0.00	61,011.80	51,812.52	1,052.85	8,146.43
A 2110.4800-Q	TEXTBOOKS/MAC ARTHUR HS	58,717.00	4,107.67	62,824.67	47,914.80	3,981.46	10,928.41
A 2110.4800-R	TEXTBOOKS/NON-PUBLIC	85,000.00	9,600.00	94,600.00	41,682.10	42,458.97	10,458.93
A 2110.4800-U	TEXTBOOKS/ AHET	15,200.00	0.00	15,200.00	4,625.00	79.47	10,495.53
A 2110.4900	BOCES SERVICES	633,500.00	0.00	633,500.00	289,766.66	29,772.34	313,961.00
A 2250.1200	SPEC ED TEACHERS' SAL K-5	4,071,215.00	0.00	4,071,215.00	1,732,148.19	1,528,167.14	810,899.67
A 2250.1205	SPEC ED TEACHER ASSIST K-5	1,164,942.50	0.00	1,164,942.50	618,511.88	510,520.01	35,910.61
A 2250.1210	SPEC ED CHAPTR 53-SCREENNG	500.00	0.00	500.00	0.00	0.00	500.00
A 2250.1250	SPEC ED TEACHERS' SAL 6-8	4,273,005.00	0.00	4,273,005.00	2,208,211.99	2,053,302.77	11,490.24
A 2250.1255	SPEC ED TEACHER ASSIST 6-8	643,648.00	0.00	643,648.00	345,287.91	311,908.61	(13,548.52)
A 2250.1300	SPEC ED TEACHERS' SAL 9-12	4,904,253.00	0.00	4,904,253.00	2,518,177.16	2,400,769.59	(14,693.75)
A 2250.1305	SPEC ED TEACHER ASST 9-12	673,851.05	0.00	673,851.05	361,328.39	305,371.98	7,150.68
A 2250.1310	SPEC ED TEACHERS/SUM SCH	29,879.00	0.00	29,879.00	25,729.13	0.00	4,149.87
A 2250.1350	SPEC ED CHAIRPERSONS	566,482.00	0.00	566,482.00	272,699.85	174,257.56	119,524.59
A 2250.1370	SPEC ED CSE MEETINGS	53,569.00	0.00	53,569.00	37,252.86	0.00	16,316.14
A 2250.1500	SPEC ED DIR OF SPECIAL ED	162,155.00	0.00	162,155.00	108,103.36	54,051.64	0.00
A 2250.1510	SPEC ED ASST DIR-SPECIAL ED	144,737.00	0.00	144,737.00	70,329.97	48,245.68	26,161.35
A 2250.1550	SPEECH/HEAR SRV SPEECH THERAPI	2,060,483.60	0.00	2,060,483.60	1,159,079.20	972,430.65	(71,026.25)
A 2250.1600	SPEC ED CLERICAL SALARIES	454,672.96	0.00	454,672.96	122,063.89	37,395.84	295,213.23
A 2250.1610	SPEC ED TEACHER AIDES	1,685,862.03	0.00	1,685,862.03	1,039,279.39	688,391.54	(41,808.90)
A 2250.1620	SPEC ED SUMMER SCH AIDES	23,283.54	0.00	23,283.54	32,506.83	0.00	(9,223.29)
A 2250.1650	SPEC ED OCCUPATIONL THERAP	160,058.40	0.00	160,058.40	96,035.04	64,023.36	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2250.1760	SPEC ED TEACHER AIDE SUBS	108,694.26	0.00	108,694.26	55,861.72	0.00	52,832.54
A 2250.2000	SPEC ED EQUIPMENT	35,000.00	1,842.39	36,842.39	3,809.19	5,385.24	27,647.96
A 2250.4000	SPEC ED RELATD SERV/IN-DIST	2,141,950.00	34,619.63	2,176,569.63	647,663.57	1,441,195.77	87,710.29
A 2250.4005	SPEC ED RELATD SERV/OUT-DIST	70,000.00	0.00	70,000.00	6,766.19	12,233.81	51,000.00
A 2250.4010	SPEC ED EQUIPMENT REPAIRS	3,000.00	0.00	3,000.00	170.00	1,430.00	1,400.00
A 2250.4500	SPEC ED MAT & SUPP	90,000.00	(30,676.34)	59,323.66	40,044.49	11,755.31	7,523.86
A 2250.4500-C	SPEC ED MAT & SUPP ABBEY	0.00	3,475.00	3,475.00	965.92	383.66	2,125.42
A 2250.4500-D	SPEC ED MAT & SUPP GARDIN	0.00	3,025.00	3,025.00	2,002.47	9.24	1,013.29
A 2250.4500-E	SPEC ED MAT & SUPP LEE RD	0.00	325.00	325.00	319.26	0.00	5.74
A 2250.4500-F	SPEC ED MAT & SUPP NORTHS	0.00	3,250.00	3,250.00	920.95	9.59	2,319.46
A 2250.4500-G	SPEC ED MAT & SUPP E BDWY	0.00	3,700.00	3,700.00	1,005.65	250.34	2,444.01
A 2250.4500-H	SPEC ED MAT & SUPP SUMMIT	0.00	3,025.00	3,025.00	1,606.64	195.82	1,222.54
A 2250.4500-K	SPEC ED MAT & SUPP SALK MS	0.00	8,875.00	8,875.00	1,877.51	99.68	6,897.81
A 2250.4500-L	SPEC ED MAT & SUPP WISDOM	0.00	7,975.00	7,975.00	3,145.43	274.00	4,555.57
A 2250.4500-P	SPEC ED MAT & SUPP DIVISION	0.00	10,900.00	10,900.00	4,002.82	1,053.73	5,843.45
A 2250.4500-Q	SPEC ED MAT & SUPP MAC	0.00	7,300.00	7,300.00	2,559.16	7.62	4,733.22
A 2250.4500-R	SPEC ED MAT & SUPP GCTECH	0.00	550.00	550.00	0.00	0.00	550.00
A 2250.4550	SPEECH/HEAR SRV GEN INST SPPLI	7,000.00	128.55	7,128.55	3,592.73	1,972.39	1,563.43
A 2250.4700	SPEC ED HANDICAPPED TUITN	1,499,216.00	68,054.24	1,567,270.24	535,176.72	849,964.10	182,129.42
A 2250.4750	SPEC ED TRAINING/TRAVEL	12,000.00	1,632.62	13,632.62	3,783.00	7,286.62	2,563.00
A 2250.4800	SPEC ED TEXTBOOKS	14,000.00	122.10	14,122.10	9,533.95	177.26	4,410.89
A 2250.4900	SPEC ED BOCES SERVICES	4,472,000.00	0.00	4,472,000.00	1,438,938.51	3,021,583.86	11,477.63
A 2270.1200	AIS READG TEACHRS K-6	2,132,053.00	0.00	2,132,053.00	1,044,228.35	829,304.45	258,520.20
A 2270.1300	AIS READG TEACHRS 7-12	481,583.00	0.00	481,583.00	216,166.56	165,801.44	99,615.00
A 2270.4500	ESL MATERIALS SUPPLIES	6,325.00	0.00	6,325.00	5,845.50	47.01	432.49
A 2270.4505	AIS MATERIALS SUPPLIES	30,000.00	0.00	30,000.00	11,995.40	11,912.28	6,092.32
A 2280.1300	OCCUPAT ED TEACHRS' SALARIES 9	1,789,723.00	0.00	1,789,723.00	879,018.45	734,748.72	175,955.83
A 2280.1305	OCCUPAT ED TEACHER ASSIST 9-12	224,776.00	0.00	224,776.00	126,377.28	93,953.72	4,445.00
A 2280.1350	OCCUPAT ED ADMIN SALARIES	144,154.00	0.00	144,154.00	95,722.40	57,662.00	(9,230.40)
A 2280.2000	OCCUPAT ED EQUIP	22,696.00	0.00	22,696.00	14,898.10	713.42	7,084.48
A 2280.4000	OCCUPAT ED CONTRACTUAL EXP	16,950.00	0.00	16,950.00	6,277.17	6,792.31	3,880.52
A 2280.4500	OCCUPAT ED MAT & SUPP	124,350.00	342.65	124,692.65	58,547.14	35,787.55	30,357.96
A 2280.4750	OCCUPAT ED TRAINING/TRAVEL	6,070.00	0.00	6,070.00	2,924.42	1,600.00	1,545.58
A 2280.4800	OCCUPAT ED TEXTBOOKS	7,100.00	0.00	7,100.00	3,167.18	3,899.40	33.42
A 2335.1500	CONTINUING ED TEACHERS SALARY	10,000.00	0.00	10,000.00	478.92	0.00	9,521.08
A 2335.1550	CONTINUING ED DIRECTOR'S SALAR	13,603.00	0.00	13,603.00	8,534.00	4,356.00	713.00
A 2335.1600	CONTINUING ED CLERICAL SAL	9,594.04	0.00	9,594.04	6,195.47	3,732.78	(334.21)
A 2335.4000	CONTINUING ED CONTRACTUAL EXP	42,300.00	0.00	42,300.00	7,894.23	11,444.16	22,961.61
A 2335.4500	CONTINUING ED MAT & SUPP	700.00	0.00	700.00	0.00	0.00	700.00
A 2335.4800	CONTINUING ED TEXTBOOKS	650.00	0.00	650.00	0.00	0.00	650.00
A 2610.1600	LIBRARY CLERICAL	74,200.00	0.00	74,200.00	49,466.56	24,733.44	0.00
A 2610.4500-C	LIBRARY MAT & SUPP ABBEY LN	381.00	0.00	381.00	0.00	0.00	381.00

Attachment: appropriation status report February 28, 2015 (1693 : Business Office Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 02/28/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.4500-D	LIBRARY MAT & SUPP GARDINERS	319.00	0.00	319.00	295.37	0.00	23.63
A 2610.4500-E	LIBRARY MAT & SUPP LEE ROAD	195.00	0.00	195.00	0.00	0.00	195.00
A 2610.4500-F	LIBRARY MAT & SUPP NORTHSIDE	315.00	0.00	315.00	0.00	0.00	315.00
A 2610.4500-G	LIBRARY MAT & SUPP EAST B'WAY	405.00	0.00	405.00	0.00	405.00	0.00
A 2610.4500-H	LIBRARY MAT & SUPP SUMMIT LN	242.00	0.00	242.00	228.59	0.00	13.41
A 2610.4500-K	LIBRARY MAT & SUPP SALK M S	531.00	0.00	531.00	515.47	0.00	15.53
A 2610.4500-L	LIBRARY MAT & SUPP WISDOM M S	439.00	0.00	439.00	119.69	279.97	39.34
A 2610.4500-P	LIBRARY MAT & SUPP DIVISION AVE	609.00	0.00	609.00	369.79	0.00	239.21
A 2610.4500-Q	LIBRARY MAT & SUPP MAC ARTHUR	761.00	0.00	761.00	221.06	0.00	539.94
A 2610.4600-C	LIBRARY MATERIAL ABBEY LN	4,489.00	0.00	4,489.00	1,461.50	198.08	2,829.42
A 2610.4600-D	LIBRARY MATERIAL GARDINERS	3,758.00	0.00	3,758.00	3,494.86	0.00	263.14
A 2610.4600-E	LIBRARY MATERIAL LEE ROAD	2,304.00	0.00	2,304.00	2,041.21	0.00	262.79
A 2610.4600-F	LIBRARY MATERIAL NORTHSIDE	3,714.00	0.00	3,714.00	3,619.92	88.34	5.74
A 2610.4600-G	LIBRARY MATERIAL EAST B'WY	4,775.00	0.00	4,775.00	4,671.42	0.00	103.58
A 2610.4600-H	LIBRARY MATERIAL SUMMIT LN	2,853.00	0.00	2,853.00	0.00	0.00	2,853.00
A 2610.4600-K	LIBRARY MATERIAL SALK	6,263.00	0.00	6,263.00	5,596.11	653.14	13.75
A 2610.4600-L	LIBRARY MATERIAL WISDOM	5,175.00	0.00	5,175.00	5,168.73	0.00	6.27
A 2610.4600-P	LIBRARY MATERIAL DIVISION	7,177.00	0.00	7,177.00	6,963.12	144.87	69.01
A 2610.4600-Q	LIBRARY MATERIAL MAC ARTHUR	8,974.00	0.00	8,974.00	6,933.86	1,012.47	1,027.67
A 2630.1500	COMPUTER INST TEACHER ASSTS	480,877.00	0.00	480,877.00	317,567.66	183,038.34	(19,729.00)
A 2630.1510	COMPUTER INST IT STAFF	761,772.00	0.00	761,772.00	463,414.72	231,707.28	66,650.00
A 2630.1600	COMPUTER INST CLERICAL SALARIE	121,210.00	0.00	121,210.00	86,592.48	51,303.88	(16,686.36)
A 2630.2000	COMPUTER INST EQUIP	49,850.00	0.00	49,850.00	48,494.21	0.00	1,355.79
A 2630.2200	COMPUTER INST STATE AIDED HARD	374,500.00	0.00	374,500.00	368,580.25	0.00	5,919.75
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	195,600.00	9,583.96	205,183.96	99,652.12	35,311.06	70,220.78
A 2630.4500	COMPUTER INST MAT & SUPP	192,500.00	0.00	192,500.00	131,789.48	59,647.75	1,062.77
A 2630.4600	COMPUTER INST STATE AIDED SOFT	205,115.12	16,918.00	222,033.12	147,994.08	23,251.15	50,787.89
A 2630.4601	COMPUTER INST SOFTWR HS	43,525.00	0.00	43,525.00	34,612.90	0.00	8,912.10
A 2630.4602	COMPUTER INST SOFTWR MS	43,800.00	0.00	43,800.00	29,148.50	0.00	14,651.50
A 2630.4603	COMPUTER INST SOFTWR ELEM	27,700.00	0.00	27,700.00	23,412.35	299.95	3,987.70
A 2630.4604	COMPUTER INST SOFTWR OC ED	13,975.00	0.00	13,975.00	6,647.00	0.00	7,328.00
A 2630.4650	COMPUTER INST EQUIPMENT REPAIR	230,000.00	0.00	230,000.00	114,088.86	57,667.26	58,243.88
A 2630.4750	COMPUTER INST TRAINING/TRAVEL	15,400.00	0.00	15,400.00	1,230.00	5,620.00	8,550.00
A 2630.4900	COMPUTER INST BOCES SERVICES	2,066,511.00	0.00	2,066,511.00	917,877.09	655,790.01	492,843.90
A 2805.1500	ATTENDANCE MS/HS	881,540.00	0.00	881,540.00	492,662.89	322,138.98	66,738.13
A 2810.1500	GUIDANCE SALARIES	2,052,949.00	0.00	2,052,949.00	1,173,972.36	957,018.48	(78,041.84)
A 2810.1600	GUIDANCE NON-INSTR SALARIES	496,870.26	0.00	496,870.26	315,440.07	153,909.70	27,520.49
A 2810.2000	GUIDANCE EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2810.4000	GUIDANCE CONTRACTUAL EXP	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
A 2810.4120	GUIDANCE TUITION/OTHR DISTRIC	92,820.00	0.00	92,820.00	0.00	70,000.00	22,820.00
A 2810.4500	GUIDANCE MAT & SUPP	5,000.00	0.00	5,000.00	1,330.83	820.31	2,848.86
A 2815.1500	HEALTH SERVICES HOME TEACHING	134,731.80	0.00	134,731.80	60,314.07	0.00	74,417.73

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 02/28/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.1510	HEALTH SERVICES NURSES	751,170.00	0.00	751,170.00	455,113.60	299,840.47	(3,784.07)
A 2815.1540	HEALTH SERVICES REGISTERD NURS	12,959.00	0.00	12,959.00	0.00	0.00	12,959.00
A 2815.1600	HEALTH SERVICES NON-INST SALARY	69,534.07	0.00	69,534.07	50,433.79	26,942.78	(7,842.50)
A 2815.1750	HEALTH SERVICES NURSES P/T & O	0.00	0.00	0.00	6,946.95	0.00	(6,946.95)
A 2815.2000	HEALTH SERVICES EQUIP	16,000.00	0.00	16,000.00	15,577.40	231.20	191.40
A 2815.4000	HEALTH SERVICES CONTRACTUAL EXP	36,000.00	4,000.00	40,000.00	22,673.77	16,426.23	900.00
A 2815.4140	HEALTH SERVICES SERVCS/OTHR DI	339,504.28	(4,000.00)	335,504.28	38,875.50	238,600.00	58,028.78
A 2815.4210	HEALTH SERVICES ATHLETIC INSUR	90,000.00	0.00	90,000.00	78,421.00	0.00	11,579.00
A 2815.4250	HEALTH SERVICES OUTSIDE TEACHE	75,000.00	0.00	75,000.00	20,703.21	50,896.79	3,400.00
A 2815.4500	HEALTH SERVICES MAT & SUPP	20,000.00	0.00	20,000.00	12,944.06	399.00	6,656.94
A 2815.4750	HEALTH SERVICES TRAINING/TRAVEL	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2815.4900	HEALTH SERVICES BOCES HEALTH S	73,440.40	0.00	73,440.40	24,528.60	48,911.80	0.00
A 2820.1500	PSYCHOLOG SRV PSYCHOLOGISTS' S	1,734,245.00	0.00	1,734,245.00	840,047.10	760,994.96	133,202.94
A 2820.4000	PSYCHOLOG SRV CONTRACTUAL EXP	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
A 2820.4500	PSYCHOLOG SRV MAT & SUPP	8,500.00	0.00	8,500.00	3,387.41	0.00	5,112.59
A 2825.1500	SOCIAL WORKERS	1,088,291.03	0.00	1,088,291.03	472,360.69	0.00	615,930.34
A 2830.1500	OADE INST SALARY	147,856.00	0.00	147,856.00	0.00	0.00	147,856.00
A 2830.1600	OADE NON-INST SALARY	108,491.00	0.00	108,491.00	49,356.96	24,175.04	34,959.00
A 2830.4160	OADE TESTING	104,002.00	0.00	104,002.00	0.00	53,190.00	50,812.00
A 2830.4500	OADE MAT & SUPP	3,300.00	0.00	3,300.00	999.88	618.48	1,681.64
A 2830.4750	OADE TRAINING/TRAVEL	4,500.00	0.00	4,500.00	1,479.00	1,169.60	1,851.40
A 2830.4900	OADE BOCES SERVICES	225,903.00	0.00	225,903.00	89,107.32	94,200.25	42,595.43
A 2850.1510	ADVISORS OUTDOOR ED	23,070.00	0.00	23,070.00	0.00	0.00	23,070.00
A 2850.1510-M	COMP MARCHING BAND STIPENDS	7,600.00	0.00	7,600.00	7,514.40	0.00	85.60
A 2850.1520	INTRAMURALS	8,405.00	0.00	8,405.00	4,613.07	0.00	3,791.93
A 2850.1525-C	CHAPERONES- ABBEY	2,806.00	0.00	2,806.00	1,303.40	0.00	1,502.60
A 2850.1525-D	CHAPERONES- GARDINERS	2,349.00	0.00	2,349.00	372.40	0.00	1,976.60
A 2850.1525-E	CHAPERONES- LEE ROAD	1,440.00	0.00	1,440.00	618.45	0.00	821.55
A 2850.1525-F	CHAPERONES- NORTHSIDE	2,322.00	0.00	2,322.00	399.00	0.00	1,923.00
A 2850.1525-G	CHAPERONES- EAST BROADWAY	2,985.00	(800.00)	2,185.00	1,057.35	0.00	1,127.65
A 2850.1525-H	CHAPERONES- SUMMIT LANE	1,783.00	0.00	1,783.00	691.60	0.00	1,091.40
A 2850.1525-K	CHAPERONES- SALK	15,377.00	0.00	15,377.00	11,464.60	0.00	3,912.40
A 2850.1525-L	CHAPERONES- WISDOM	12,705.00	0.00	12,705.00	6,756.40	0.00	5,948.60
A 2850.1525-P	CHAPERONES- DIVISION	13,884.00	0.00	13,884.00	4,109.70	0.00	9,774.30
A 2850.1525-Q	CHAPERONES- MAC ARTHUR	17,361.00	0.00	17,361.00	4,323.40	0.00	13,037.60
A 2850.1525-R	CHAPERONES- LMEC	3,100.00	0.00	3,100.00	0.00	0.00	3,100.00
A 2850.1530-C	CLUBS - ABBEY	5,100.00	0.00	5,100.00	1,675.80	0.00	3,424.20
A 2850.1530-D	CLUBS - GARDINERS	5,100.00	0.00	5,100.00	372.40	0.00	4,727.60
A 2850.1530-E	CLUBS - LEE ROAD	5,100.00	0.00	5,100.00	558.60	0.00	4,541.40
A 2850.1530-F	CLUBS - NORTHSIDE	5,100.00	0.00	5,100.00	517.40	0.00	4,582.60
A 2850.1530-G	CLUBS - EAST BROADWAY	5,100.00	0.00	5,100.00	1,835.40	0.00	3,264.60
A 2850.1530-H	CLUBS - SUMMIT LANE	5,100.00	0.00	5,100.00	1,330.00	0.00	3,770.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 02/28/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2850.1530-K	CLUBS/SALK	74,898.00	0.00	74,898.00	0.00	0.00	74,898.00
A 2850.1530-L	CLUBS/WISDOM	62,751.00	0.00	62,751.00	0.00	0.00	62,751.00
A 2850.1530-P	CLUBS/DIVISION	87,098.00	0.00	87,098.00	0.00	0.00	87,098.00
A 2850.1530-Q	CLUBS/MAC ARTHUR	100,160.00	0.00	100,160.00	0.00	0.00	100,160.00
A 2850.1530-R	CLUBS LMEC	21,420.00	0.00	21,420.00	0.00	0.00	21,420.00
A 2850.2000-M	COMP MARCHING BAND EQUIPMENT	15,300.00	0.00	15,300.00	10,869.34	997.90	3,432.76
A 2850.4000-M	COMP MARCHING BAND CONTRACTUAL	18,370.00	0.00	18,370.00	9,732.00	0.00	8,638.00
A 2850.4180	STDNT PARTP FEES	50,000.00	0.00	50,000.00	15,848.40	23,077.50	11,074.10
A 2850.4180-K	STDNT PARTP FEES/SALK	3,000.00	0.00	3,000.00	675.00	1,080.00	1,245.00
A 2850.4180-L	STDNT PARTP FEES/WISDOM	1,475.00	175.00	1,650.00	450.00	1,100.00	100.00
A 2850.4180-M	STDNT PARTP FEES-MUSIC	26,772.50	5,000.00	31,772.50	15,579.00	13,101.00	3,092.50
A 2850.4180-P	STDNT PARTP FEES/DIVISION	4,680.00	600.00	5,280.00	1,161.00	930.00	3,189.00
A 2850.4180-Q	STDNT PARTP FEES/MAC ARTHUR	7,315.00	0.00	7,315.00	3,080.00	580.00	3,655.00
A 2850.4180-R	STDNT PARTP FEES/LMEC	42,800.00	0.00	42,800.00	9,382.25	6,050.00	27,367.75
A 2850.4500-C	CLUB MAT & SUPP ABBEY LANE	450.00	0.00	450.00	0.00	226.50	223.50
A 2850.4500-D	CLUB MAT & SUPP GARDINERS	720.00	0.00	720.00	146.60	162.37	411.03
A 2850.4500-E	CLUB MAT & SUPP LEE ROAD	500.00	0.00	500.00	0.00	0.00	500.00
A 2850.4500-F	CLUB MAT & SUPP NORTHSIDE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2850.4500-G	CLUB MAT & SUPP EAST BDWAY	450.00	0.00	450.00	0.00	422.90	27.10
A 2850.4500-H	CLUB MAT & SUPP SUMMIT LN	450.00	0.00	450.00	0.00	0.00	450.00
A 2850.4500-K	CLUB MAT & SUPP SALK MS	927.00	0.00	927.00	75.00	0.00	852.00
A 2850.4500-L	CLUB MAT & SUPP WISDOM LN	720.00	0.00	720.00	546.97	0.00	173.03
A 2850.4500-P	CLUB MAT & SUPP DIVISION	2,520.00	0.00	2,520.00	1,002.66	0.11	1,517.23
A 2850.4500-Q	CLUB MAT & SUPP MACARTHUR	3,180.00	0.00	3,180.00	144.00	1,586.50	1,449.50
A 2850.4500-R	CLUB MAT & SUPP LMEC	3,000.00	0.00	3,000.00	1,453.85	739.15	807.00
A 2855.1500	DIRECTOR-ATHLETICS SALARY	176,481.00	0.00	176,481.00	117,654.08	58,826.92	0.00
A 2855.1510	INTERSCHOL ATHLT COACHNG SALRI	980,781.00	0.00	980,781.00	504,469.50	0.00	476,311.50
A 2855.1600	INTERSCHOL ATHLT GAME SUPERVIS	166,875.06	0.00	166,875.06	45,874.88	0.00	121,000.18
A 2855.1601	INTERSCHOL ATHLT CLERICAL SAL	60,017.00	0.00	60,017.00	40,011.36	20,005.64	0.00
A 2855.4000	INTERSCHOL ATHLT CONTRACTUAL EX	132,100.00	0.00	132,100.00	36,952.58	81,529.54	13,617.88
A 2855.4100	INTERSCHOL ATHLT PARTICPATN FE	72,450.00	0.00	72,450.00	46,945.32	8,542.30	16,962.38
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP	109,800.00	0.00	109,800.00	75,520.70	33,183.98	1,095.32
A 2855.4750	INTERSCHOL ATHLT TRAINING/TRAVE	3,000.00	0.00	3,000.00	169.00	492.00	2,339.00
A 2855.4900	INTERSCHOL ATHLT BOC-GAME OFFI	207,570.00	0.00	207,570.00	97,637.09	92,572.91	17,360.00
A 5510.1500	TRANSPORTATION TRANSPRT SUPERVR	264,003.00	0.00	264,003.00	198,070.82	81,523.28	(15,591.10)
A 5510.1600	TRANSPORTATION BUS DRIVERS	1,386,882.35	0.00	1,386,882.35	948,715.37	503,721.35	(65,554.37)
A 5510.1610	TRANSPORTATION BUS ATTENDNTS	473,632.80	0.00	473,632.80	322,167.59	177,016.21	(25,551.00)
A 5510.1620	TRANSPORTATION CLERICAL SALARIE	183,628.00	0.00	183,628.00	99,472.47	39,800.36	44,355.17
A 5510.1680	TRANSPORTATION BUS DRIVERS' O/T	133,450.00	0.00	133,450.00	43,862.96	0.00	89,587.04
A 5510.2000	TRANSPORTATION EQUIPMENT	15,500.00	0.00	15,500.00	300.00	0.00	15,200.00
A 5510.2100	TRANSPORTATION SCHOOL BUSES	442,000.00	50.00	442,050.00	442,050.00	0.00	0.00
A 5510.4000	TRANSPORTATION CONTRACTUAL EXP	30,300.00	0.00	30,300.00	3,547.00	8,353.00	18,400.00

Attachment: appropriation status report February 28, 2015 (1693 : Business Office Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 02/28/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5510.4210	TRANSPORTATION BUS INSURANCE	130,000.00	(15,000.00)	115,000.00	114,212.00	0.00	788.00
A 5510.4500	TRANSPORTATION MAT & SUPP	4,230.00	2,050.00	6,280.00	4,766.24	1,346.69	167.07
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSI	71,480.00	0.00	71,480.00	25,789.03	37,610.97	8,080.00
A 5510.4750	TRANSPORTATION TRAINING & TRAVE	3,755.00	0.00	3,755.00	2,345.04	579.50	830.46
A 5510.4900	TRANSPORTATION BOCES BIDDING SE	13,596.50	0.00	13,596.50	0.00	0.00	13,596.50
A 5510.5700	TRANSPORTATION BUS PARTS	223,000.00	758.85	223,758.85	99,102.17	81,892.83	42,763.85
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	662,000.00	(126,500.00)	535,500.00	239,810.56	160,693.28	134,996.16
A 5510.5720	TRANSPORTATION OIL, LUBR, ANTI-	22,000.00	1,199.86	23,199.86	7,004.25	3,995.75	12,199.86
A 5510.5730	TRANSPORTATION TIRES	50,500.00	0.00	50,500.00	29,834.95	20,665.05	0.00
A 5530.1600	GARAGE MAINTENANCE SALARIES	429,204.36	0.00	429,204.36	237,069.32	95,516.91	96,618.13
A 5530.1650	GARAGE OT	45,320.00	0.00	45,320.00	3,728.69	0.00	41,591.31
A 5530.2000	GARAGE EQUIPMENT	16,000.00	0.00	16,000.00	5,638.00	3,050.00	7,312.00
A 5530.4000	GARAGE CONTRACTUAL EXP	45,550.00	0.00	45,550.00	3,646.44	15,253.56	26,650.00
A 5530.4050	GARAGE GAS	16,500.00	0.00	16,500.00	4,222.70	12,277.30	0.00
A 5530.4060	GARAGE WATER	5,000.00	0.00	5,000.00	1,018.40	3,981.60	0.00
A 5530.4070	GARAGE TELEPHONE	3,100.00	(2,100.00)	1,000.00	0.00	0.00	1,000.00
A 5530.4080	GARAGE ELECTRICITY	35,000.00	0.00	35,000.00	17,377.11	17,622.89	0.00
A 5530.4090	GARAGE FUEL OIL	18,000.00	0.00	18,000.00	15,179.86	0.00	2,820.14
A 5530.4500	GARAGE MAT & SUPP	4,300.00	0.00	4,300.00	376.95	1,000.00	2,923.05
A 5540.4000	TRANSPORTATION CONTRACTED BUSES	778,120.00	176,500.00	954,620.00	517,179.08	410,031.82	27,409.10
A 5581.4900	TRANSPORTATION BOCES SERVICES	20,400.00	0.00	20,400.00	5,362.60	15,037.40	0.00
A 7140.1300	AFTER SCH PROG CERTIFIED TEACH	140,230.28	0.00	140,230.28	68,515.54	0.00	71,714.74
A 7140.1600	AFTER SCH PROG TEACHER AIDES	265,988.34	0.00	265,988.34	151,641.74	0.00	114,346.60
A 7140.4500	AFTER SCH PROG MAT & SUPP	47,000.00	0.00	47,000.00	17,452.11	4,037.71	25,510.18
A 7145.1300	BEFORE SCH PROG CERTIFIED TEAC	110,971.81	0.00	110,971.81	53,773.44	0.00	57,198.37
A 7145.1610	BEFORE SCH PROG TEACHER AIDES	72,224.00	0.00	72,224.00	68,009.79	0.00	4,214.21
A 7145.4500	BEFORE SCH PROG MAT & SUPP	1,000.00	0.00	1,000.00	883.28	16.72	100.00
A 7200.4000	COMMUNITY RELATIONS	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
A 7310.1600	DANCE PROGRAM DIR, INSTRS, PIA	169,598.36	0.00	169,598.36	34,857.58	0.00	134,740.78
A 7310.2000	DANCE PROGRAM EQUIPMENT	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 7310.4500	DANCE PROGRAM MAT & SUPP	1,700.00	0.00	1,700.00	(20,000.00)	19,573.30	2,126.70
A 9010.8000	EMP BENEFITS NYS EMPLYS' RETIRE	3,665,000.00	0.00	3,665,000.00	3,369,699.00	0.00	295,301.00
A 9020.8000	EMP BENEFITS NYS TEACHRS' RETIR	16,350,000.00	0.00	16,350,000.00	15,913,662.36	0.00	436,337.64
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	8,417,423.00	0.00	8,417,423.00	4,360,645.57	4,023,138.02	33,639.41
A 9040.8000	EMP BENEFITS WORKERS COMPENSATI	1,023,523.08	0.00	1,023,523.08	781,802.92	183,925.00	57,795.16
A 9050.8000	EMP BENEFITS UNEMPLOYMENT INS	260,000.00	(2,700.00)	257,300.00	33,443.83	223,856.17	0.00
A 9055.8000	EMP BENEFITS DISABILITY INSURAN	10,000.00	0.00	10,000.00	4,114.00	0.00	5,886.00
A 9055.8001	EMP BENEFITS LONG TERM DISB & E	13,200.00	0.00	13,200.00	10,464.43	2,735.57	0.00
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	19,367,502.00	6,617.83	19,374,119.83	13,347,467.22	5,045,085.45	981,567.16
A 9060.8010	EMP BENEFITS DENTAL INSURANCE	323,516.88	0.00	323,516.88	219,220.66	89,783.34	14,512.88
A 9060.8020	EMP BENEFITS SUPPLMNTL/NON-CERT	541,917.00	0.00	541,917.00	354,422.36	187,494.64	0.00
A 9070.8000	EMP BENEFITS SUPPLEMENTAL/LUT	509,351.87	0.00	509,351.87	334,220.60	143,237.40	31,893.87

Attachment: appropriation status report February 28, 2015 (1693 : Business Office Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 02/28/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9089.8000	EMP BENEFITS CATASTROPHIC LEAVE	104,534.70	0.00	104,534.70	71,734.60	30,743.40	2,056.70
A 9711.6000	SERIAL BONDS - PRINCIPAL	2,350,000.00	0.00	2,350,000.00	870,000.00	1,480,000.00	0.00
A 9711.7000	SERIAL BONDS - INTEREST	711,508.76	0.00	711,508.76	457,018.13	254,490.63	0.00
A 9901.9500	INTERFUND TRNFR MANDATED SUM SC	156,000.00	0.00	156,000.00	0.00	0.00	156,000.00
A 9901.9501	INTERFUND TRNFR STATE SUPPRT SC	133,000.00	0.00	133,000.00	0.00	0.00	133,000.00
A	FUND TOTALS	198,758,768.00	817,723.80	199,576,491.80	115,947,345.16	66,792,426.31	16,836,720.33
C 2860.1600-A-0	NON-INSTRUCTIONAL SALARIES	9,000.00	0.00	9,000.00	4,439.50	0.00	4,560.50
C 2860.2000-A-0	EQUIPMENT	300,000.00	0.00	300,000.00	117,240.06	15,741.67	167,018.27
C 2860.4010-A-0	MGMT CO ADMIN SERVICE FEE	225,000.00	0.00	225,000.00	37,017.12	187,982.88	0.00
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	2,200,000.00	0.00	2,200,000.00	723,340.93	1,476,659.07	0.00
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	200,000.00	0.00	200,000.00	21,921.21	7,112.00	170,966.79
C 2860.4500-A-0	MATERIALS & SUPPLIES	50,000.00	0.00	50,000.00	14,756.93	17,638.23	17,604.84
C 2860.4650-A-0	REPAIRS	50,000.00	0.00	50,000.00	22,197.97	10,580.54	17,221.49
C	FUND TOTALS	3,034,000.00	0.00	3,034,000.00	940,913.72	1,715,714.39	377,371.89
F 0021.1500-15	ESEA TITLE 1 A & D /PROF SAL	0.00	4,776.00	4,776.00	0.00	0.00	4,776.00
F 0021.15P0-15	ESEA TITLE I A&D/PROF SAL SPLIT	191,215.00	0.00	191,215.00	99,317.28	91,897.72	0.00
F 0021.16P0-14	ESEA TITLE IA&D/ NON INSTR SAL	0.00	0.00	0.00	6,485.80	0.00	(6,485.80)
F 0021.16P0-15	ESEA TITLE I A & D/NON INSTR SAL	34,168.00	0.00	34,168.00	16,484.60	11,988.60	5,694.80
F 0021.4000-15	ESEA TITLE I A & D /CONTRACT & O	4,122.00	0.00	4,122.00	0.00	4,122.00	0.00
F 0032.1500-14	IDEA PART B SECT 611 '14/PROF SA	0.00	0.00	0.00	5,092.08	0.00	(5,092.08)
F 0032.1500-15	IDEA PART B SECTION 611/PROF SAL	919,037.00	0.00	919,037.00	493,030.68	422,609.70	3,396.62
F 0032.1600-14	IDEA PART B SECT 611 '14/NON INS	0.00	0.00	0.00	2,781.62	0.00	(2,781.62)
F 0032.1600-15	IDEA PART B SECT 611/ NON INSTR	103,439.00	0.00	103,439.00	68,959.36	34,479.64	0.00
F 0032.16P0-14	IDEAPARTBSECT 611 '14/NON INST S	0.00	0.00	0.00	0.00	0.00	0.00
F 0032.16P0-15	IDEA PART B SECTION 611/NON INST	9,594.00	0.00	9,594.00	5,913.69	3,732.78	(52.47)
F 0032.4000-15	IDEA PART B SECT 611 /CONTR & OT	418,960.00	0.00	418,960.00	121,641.50	284,781.50	12,537.00
F 0032.4500-15	IDEA PART B SECT 611/SUPPLIES &	88,152.00	0.00	88,152.00	40,804.62	1.30	47,346.08
F 0032.4600-15	IDEA PART B SECT 611 /TRAVEL EXP	3,075.00	0.00	3,075.00	0.00	0.00	3,075.00
F 0032.4900-15	IDEA PART B SECT 611/ BOCES SVCS	1,362.00	0.00	1,362.00	0.00	1,362.00	0.00
F 0033.15P0-15	IDEA PART B SECT 619/PROF SAL SP	6,189.00	0.00	6,189.00	3,713.04	0.00	2,475.96
F 0033.16P0-14	IDEAPARTBSECT619'14/NON INSTR SA	0.00	0.00	0.00	426.40	5,505.41	(5,931.81)
F 0033.16P0-15	IDEA PART B SECT 619/NON INSTR S	34,738.00	0.00	34,738.00	23,158.72	11,579.28	0.00
F 0033.4000-15	IDEA PART B SECT 619/CONTRACT &	53,244.00	0.00	53,244.00	0.00	53,244.00	0.00
F 0033.4500-15	IDEA PART B SECTION 619 2015	2,950.00	0.00	2,950.00	1,716.12	127.98	1,105.90
F 0033.4600-15	IDEA PART B SECT 619/TRAVEL & EX	500.00	0.00	500.00	0.00	0.00	500.00
F 0033.4900-15	IDEA PART B SECT 619/ BOCES SVCS	775.00	0.00	775.00	0.00	775.00	0.00
F 0147.1500-14	TITLE II PART A/ PROF SALARY	0.00	0.00	0.00	0.00	0.00	0.00
F 0147.1500-15	TITLE II PART A -PROF SAL	161,976.00	6,762.00	168,738.00	166,006.19	0.00	2,731.81
F 0147.4000-14	TITLE IIA CSR/CONTRACT & OTHER	0.00	500.00	500.00	500.00	0.00	0.00
F 0147.4000-15	TITLE II PART A -CONTRACT & OTH	1,450.00	0.00	1,450.00	450.00	1,000.00	0.00
F 0149.15P0-15	TITLE III IMMI-PROF SAL PART TIM	14,000.00	6,000.00	20,000.00	2,986.23	0.00	17,013.77
F 0149.4000-15	TITLE III IMMI-CONTRACT/OTHER	4,500.00	699.00	5,199.00	825.00	724.00	3,650.00

Attachment: appropriation status report February 28, 2015 (1693 : Business Office Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 02/28/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 0149.4500-15	TITLE III IMMI/SUPPLIES & MATER	15,150.00	(6,699.00)	8,451.00	2,747.67	359.98	5,343.35
F 0149.4600-15	TITLE III IMMI/TRAVEL	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
F 0293.15P0-14	TITLE IIIA LEP/PROF SAL SPLIT	0.00	0.00	0.00	11,363.31	0.00	(11,363.31)
F 0293.15P0-15	TITLE IIIA LEP/PROF SAL	22,360.00	0.00	22,360.00	7,186.96	0.00	15,173.04
F 0293.4500-15	TITLE IIIA LEP / SUPPLIES & MATE	1,224.00	2,709.00	3,933.00	1,030.00	0.00	2,903.00
F 0409.4000-15	UNIVERSAL PRE K /CONTRACT & OTHE	373,934.00	0.00	373,934.00	224,359.20	149,572.80	2.00
F 0409.4500-15	UNIVERSAL PRE-K/SUPPLIES & MATER	1,000.00	0.00	1,000.00	810.61	0.00	189.39
F 0800.1500-15	VATEA/PERKINS PROF SALARY	33,599.00	5,096.00	38,695.00	389.12	0.00	38,305.88
F 0800.16P0-14	VATEA/PERKINS NON-INST SALARY SP	0.00	0.00	0.00	0.00	0.00	0.00
F 0800.16P0-15	VATEA/PERKINS/NON INSTR SPLIT	19,753.00	0.00	19,753.00	9,128.64	0.00	10,624.36
F 0800.2000-15	VATEA/PERKINS/EQUIPMENT	17,495.00	0.00	17,495.00	0.00	9,639.90	7,855.10
F 0800.3000-15	VATEA/PERKINS/MINOR REMODELING	4,910.00	0.00	4,910.00	0.00	0.00	4,910.00
F 0800.4000-15	VATEA/PERKINS/CONTRACT & OTHER	14,500.00	(5,096.00)	9,404.00	572.80	75.00	8,756.20
F 0800.4500-15	VATEA/PERKINS/SUPPLIES & MATERIA	24,860.00	0.00	24,860.00	13,073.12	3,679.40	8,107.48
F 0800.8030-15	VATEA/PERKINS/ EMPLOYEYEE BENEFIT	13,444.00	0.00	13,444.00	0.00	0.00	13,444.00
F 0800.9000-15	VATEA/PERKINS/INDIRECT COSTS	1,408.00	0.00	1,408.00	0.00	0.00	1,408.00
F 2253.4490-15	SS HANDCPD'15/RELATED SERV	200,000.00	0.00	200,000.00	158,177.25	17,223.75	24,599.00
F 2253.4710-15	SS HANDCPD'15/TUITION	550,000.00	104,130.00	654,130.00	503,716.10	150,907.74	(493.84)
F 2253.4900-15	SS HANDCPD'15/BOCES SVCS	150,000.00	0.00	150,000.00	138,096.00	10,160.00	1,744.00
F 2254.4740-15	4201 TUTION-SCHOOL AGE	500,000.00	0.00	500,000.00	175,545.38	225,454.62	99,000.00
F 2254.4750-15	4201 TUITION-PRESCHOOL	200,000.00	0.00	200,000.00	75,772.80	79,227.20	45,000.00
F 5425.1500-14	TEACHERS CENTER/PROF SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
F 5425.1500-15	TEACHERS CENTER/ PROF SALARIES	32,450.00	(1,000.00)	31,450.00	15,720.00	0.00	15,730.00
F 5425.1600-15	TEACHERS CENTER/NON INSTR SALARI	4,590.00	0.00	4,590.00	2,627.40	1,970.46	(7.86)
F 5425.4000-15	TEACHERS CENTER/ CONTRACT & OTHE	800.00	0.00	800.00	800.00	0.00	0.00
F 5425.4500-15	TEACHERS CENTER/ SUPPLIES & MATE	2,624.00	(310.00)	2,314.00	1,443.88	114.95	755.17
F 5425.4600-15	TEACHERS CENTER/TRAVEL EXPENSES	3,800.00	1,310.00	5,110.00	3,259.17	1,088.00	762.83
F 5426.1500	IPAD INITIATIVE GRANT SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
F 5426.4500	IPAD INITIATIVE GRANT-MAT& SUPL	0.00	0.00	0.00	(0.01)	0.00	0.01
F 5426.8000	IPAD INITIATIVE GRANT BENEFITS	0.00	0.00	0.00	(172.13)	0.00	172.13
F 5520.1500-14	DRUG & ALCOHOL 14/PROF SALARY	0.00	0.00	0.00	8,454.87	0.00	(8,454.87)
F 5540.4520-15	SUM SCH HANDCP'15/CONTRACTED BUS	28,950.00	0.00	28,950.00	13,509.10	1,958.00	13,482.90
F FUND TOTALS	****	4,273,297.00	118,877.00	4,392,174.00	2,427,904.17	1,579,362.71	384,907.12
EX 000.5000	MAY 2014 CAP RESERVE ARCH	0.00	208,530.00	208,530.00	67,998.84	140,531.16	0.00
EX 0118.2450	LMEC MASONRY ARCH	0.00	2,226.70	2,226.70	0.00	2,226.70	0.00
EX 0118.2930	LMEC MASONRY GC	0.00	302,000.00	302,000.00	302,000.00	0.00	0.00
EX 0119.2450	LMEC ROOF ARCH	0.00	7,291.70	7,291.70	(1,003.44)	7,291.70	1,003.44
EX 0221.2450	SALK MASONRY ARCH	0.00	7,956.60	7,956.60	0.00	7,956.60	0.00
EX 0221.2930	SALK MASONRY GC	0.00	70,910.00	70,910.00	63,375.00	7,535.00	0.00
EX 0321.2450	DAHS CAFE ARCH	0.00	22,318.75	22,318.75	22,318.75	0.00	0.00
EX 0321.2930	DAHS CAFE GC	0.00	160,295.09	160,295.09	116,000.00	44,295.09	0.00
EX 0321.2931	DAHS INCIDENTAL COSTS	0.00	1,919.00	1,919.00	0.00	1,919.00	0.00

Attachment: appropriation status report February 28, 2015 (1693 : Business Office Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 02/28/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
HEX 0321.2940	DAHS CAFE MECH/PLUMBING	0.00	3,871.90	3,871.90	15,308.73	0.00	(11,436.83)
HEX 0321.2960	DAHS CAFE ELEC	0.00	114,971.84	114,971.84	114,971.84	0.00	0.00
HEX 0322.2450	DAHS ROOF ARCH	0.00	780.30	780.30	1,418.29	0.00	(637.99)
HEX 0514.2450	SUMMIT MASONRY ARCH	0.00	5,463.00	5,463.00	0.00	5,463.00	0.00
HEX 0514.2930	SUMMIT MASONRY GC	0.00	135,875.00	135,875.00	135,875.00	0.00	0.00
HEX 0813.2450	NSIDE MASONRY ARCH	0.00	4,495.80	4,495.80	0.00	4,495.80	0.00
HEX 0813.2930	NSIDE MASONRY GC	0.00	21,675.00	21,675.00	21,675.00	0.00	0.00
HEX 0911.2450	LEE ROOF ARCH	0.00	7,883.50	7,883.50	3,083.27	4,800.23	0.00
HEX 1118.2450	WISDOM ROOF ARCH	0.00	2,107.05	2,107.05	5,316.79	0.00	(3,209.74)
HEX 1415.2450	EBWY ROOF ARCH	0.00	0.00	0.00	(495.89)	0.00	495.89
HEX 1826.0000	MAC CAFE CONTINGENCY	0.00	14,980.88	14,980.88	16,770.60	614.53	(2,404.25)
HEX 1826.2450	MAC CAFE ARCH	0.00	65,160.34	65,160.34	36,348.28	28,812.06	0.00
HEX 1826.2930	MAC CAFE GC	0.00	1,597,323.11	1,597,323.11	1,469,911.93	127,411.18	0.00
HEX 1826.2931	MAC CAFE SERVING LINE	0.00	310,010.00	310,010.00	271,891.24	37,888.01	230.75
HEX	FUND TOTALS	0.00	3,068,045.56	3,068,045.56	2,662,764.23	421,240.06	(15,958.73)
TE 2989.4000-T-C	TEACHERS CENTER CONTR & OTHER	13,436.09	0.00	13,436.09	121.50	478.50	12,836.09
TE 400	KAPLAN	0.00	16,950.00	16,950.00	11,300.00	5,650.00	0.00
TE	FUND TOTALS	13,436.09	16,950.00	30,386.09	11,421.50	6,128.50	12,836.09
GRAND TOTALS		206,079,501.09	4,021,596.36	210,101,097.45	121,990,348.78	70,514,871.97	17,595,876.70

Report Completed 10:56 AM

Attachment: appropriation status report February 28, 2015 (1693 : Business Office Reports)

REVENUE BUDGET STATUS - FUNDS: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V FOR PERIOD COVERED 07/01/14 - 02/

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAX	133,280,952.00	0.00	133,280,952.00	53,748,951.34	79,532,000.66
A 1040	APP PLANN FUND BAL	8,434,826.00	0.00	8,434,826.00	0.00	8,434,826.00
A 1081	OTHER TAX ITEMS	200,000.00	0.00	200,000.00	161,215.88	38,784.12
A 1085	SCHOOL TAX RELIEF REIMB -	0.00	0.00	0.00	26,133,252.00	(26,133,252.00)
A 1311	DRIVER'S ED TUITION	100,000.00	0.00	100,000.00	168,841.00	(68,841.00)
A 1315	TUITION - ADULT ED	45,000.00	0.00	45,000.00	11,730.00	33,270.00
A 1316	AFTER SCHOOL PROGRAM	571,643.00	0.00	571,643.00	413,081.00	158,562.00
A 1317	BEFORE SCHOOL PROGRAM	526,680.00	0.00	526,680.00	181,319.50	345,360.50
A 1485	OTR CHG FOR SER-FIELD TRP	15,500.00	0.00	15,500.00	6,093.75	9,406.25
A 1486	OUTDOOR ED-BOCES	50,000.00	0.00	50,000.00	31,730.00	18,270.00
A 1488	OTR CHG FOR SER-DANCE PRG	120,000.00	0.00	120,000.00	60,976.00	59,024.00
A 1489	OTR CHG FOR SER-VOC ED	16,000.00	0.00	16,000.00	8,054.77	7,945.23
A 2231	TUITION- FOSTER CHILDREN	163,400.00	0.00	163,400.00	0.00	163,400.00
A 2232	TUITION- VOC ED -OTHER DI	2,400,000.00	0.00	2,400,000.00	1,322,840.40	1,077,159.60
A 2233	TUITION- SPEC ED -OTHER D	2,000,000.00	0.00	2,000,000.00	1,045,309.70	954,690.30
A 2401	INTEREST & EARNINGS	150,000.00	0.00	150,000.00	39,187.57	110,812.43
A 2410	RENTAL OF REAL PROPERTY-	237,000.00	0.00	237,000.00	168,369.76	68,630.24
A 2413	BOCES RENTAL OF PROPERTY	692,418.00	0.00	692,418.00	475,460.72	216,957.28
A 2414	RENTAL OF EQUIP- MUSIC	0.00	0.00	0.00	80,138.32	(80,138.32)
A 2650	SALE OF SCRAP AND EXCESS	0.00	0.00	0.00	2,485.20	(2,485.20)
A 2680	INSURANCE RECOVERIES	0.00	0.00	0.00	103,619.64	(103,619.64)
A 2680.WC	INSURANCE RECOVERIES- WOR	100,000.00	0.00	100,000.00	23,205.26	76,794.74
A 2701	REFUND OF PRIOR YEARS - B	0.00	0.00	0.00	101,573.62	(101,573.62)
A 2701.WC	REFUND PRIOR YEARS- WORK	0.00	0.00	0.00	274.07	(274.07)
A 2703	REFUND OF PRIOR YEARS - O	0.00	0.00	0.00	142,436.73	(142,436.73)
A 2705	CULTURAL ARTS - ABBEY	0.00	0.00	0.00	11,470.00	(11,470.00)
A 2706	CULTURAL ARTS - GARDINERS	0.00	0.00	0.00	2,485.50	(2,485.50)
A 2707	CULTURAL ARTS - LEE RD	0.00	0.00	0.00	4,595.00	(4,595.00)
A 2708	CULTURAL ARTS - NORTHSIDE	0.00	0.00	0.00	6,830.00	(6,830.00)
A 2709	CULTURAL ARTS - EAST BROA	0.00	0.00	0.00	6,265.00	(6,265.00)
A 2710	CULTURAL ARTS - SUMMIT LA	0.00	0.00	0.00	3,990.00	(3,990.00)
A 2711	CULTURAL ARTS - SALK/MAC	0.00	0.00	0.00	595.00	(595.00)
A 2713	CULTURAL ARTS - WISDOM/DI	0.00	0.00	0.00	4,840.00	(4,840.00)
A 2715	DONATIONS - GENERAL	0.00	2,000.00	2,000.00	2,000.00	0.00
A 2770	OTHER UNCLASSIFIED REVENU	317,050.00	0.00	317,050.00	137,355.44	179,694.56
A 2776	GASOLINE-PLAINDGE,WANTGH,	75,000.00	0.00	75,000.00	84,094.26	(9,094.26)
A 3100	EXCESS COST AID	2,400,771.00	0.00	2,400,771.00	2,639,367.75	(238,596.75)
A 3101	STATE AID - BASIC	43,815,066.00	0.00	43,815,066.00	21,896,237.74	21,918,828.26
A 3102.B	LOTTERY VLT GRANTS	0.00	0.00	0.00	1,697,120.26	(1,697,120.26)

Attachment: revenue status report February 28, 2015 (1693 : Business Office Reports)

REVENUE BUDGET STATUS - FUNDS: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V FOR PERIOD COVERED 07/01/14 - 02/

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 3103	BOCES AID	2,228,088.00	0.00	2,228,088.00	0.00	2,228,088.00
A 3104	STATE AID TUITN FOR STUDN	0.00	0.00	0.00	233,575.00	(233,575.00)
A 3260	TEXTBOOK AID	455,515.00	0.00	455,515.00	117,000.00	338,515.00
A 3262	COMPUTER SOFTWARE AID	111,316.00	0.00	111,316.00	0.00	111,316.00
A 3262.B	COMPUTER HARDWARE AID	106,100.00	0.00	106,100.00	0.00	106,100.00
A 3263	LIBRARY MATERIALS AID	46,443.00	0.00	46,443.00	0.00	46,443.00
A 3289	OTHER STATE AID	0.00	0.00	0.00	62,482.65	(62,482.65)
A 4289	E-RATE REIMBURSEMENT	0.00	0.00	0.00	73,581.95	(73,581.95)
A 4601	MEDICAID-FEDERAL AID	0.00	0.00	0.00	2,799.23	(2,799.23)
A 5050	INTRFND TRNSFRS-DEBT SERV	100,000.00	0.00	100,000.00	0.00	100,000.00
FUND A TOTAL		198,758,768.00	2,000.00	198,760,768.00	111,416,831.01	87,343,936.99
C 1440	SALE OF REIMBURSABLE LUNC	0.00	0.00	0.00	896,111.03	(896,111.03)
C 1445	OTHER CAFETERIA SALES	0.00	0.00	0.00	124,751.00	(124,751.00)
C 2771	OTHER MISC. REVENUE	0.00	0.00	0.00	141.07	(141.07)
C 3190	STATE REIMBURSEMENT	0.00	0.00	0.00	16,432.00	(16,432.00)
C 4190	FED REIMBURSEMT-EXCL SUR	0.00	0.00	0.00	253,294.00	(253,294.00)
FUND C TOTAL		0.00	0.00	0.00	1,290,729.10	(1,290,729.10)
CM 2401	INTEREST	0.00	0.00	0.00	404.83	(404.83)
CM 2770. DP	DANCE PROGRAM	0.00	0.00	0.00	0.00	0.00
FUND CM TOTAL		0.00	0.00	0.00	404.83	(404.83)
F 0021.14	TITLE I 13-14	0.00	0.00	0.00	6,485.73	(6,485.73)
F 0021.15	TITLE I 14-15	229,505.00	4,776.00	234,281.00	96,251.00	138,030.00
F 0032.14	IDEA PART B SECT 611 2014	0.00	0.00	0.00	0.00	0.00
F 0032.15	IDEA PART B SECTION 611 2	1,543,619.00	0.00	1,543,619.00	709,070.00	834,549.00
F 0033.14	IDEA PART B SECT 619 2014	0.00	0.00	0.00	0.00	0.00
F 0033.15	IDEA PART B SECTION 619 2	98,396.00	0.00	98,396.00	28,589.00	69,807.00
F 0147.14	TITLE IIA 13-14	0.00	0.00	0.00	499.29	(499.29)
F 0147.15	TITLE IIA 14-15	163,426.00	6,762.00	170,188.00	150,000.00	20,188.00
F 0149.15	TITLE IIIA IMMIGRATION ED	36,650.00	0.00	36,650.00	7,330.00	29,320.00
F 0293.14	TITLE III LEP	0.00	0.00	0.00	11,362.23	(11,362.23)
F 0293.15	TITLE III LEP 14-15	23,584.00	2,709.00	26,293.00	4,716.00	21,577.00
F 0409.14	UNIVERSAL PREK 2014	0.00	0.00	0.00	0.00	0.00
F 0409.15	UNIVERSAL PREK 2015	374,934.00	0.00	374,934.00	187,467.00	187,467.00
F 0800.14	PERKINS IV/CTEIA-BASIC GR	0.00	0.00	0.00	0.00	0.00
F 0800.15	PERKINS IV/CTEIA-BASIC GR	129,969.00	0.00	129,969.00	25,993.00	103,976.00
F 2401	INTEREST	0.00	0.00	0.00	305.06	(305.06)

REVENUE BUDGET STATUS - FUNDS: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V FOR PERIOD COVERED 07/01/14 - 02/

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
F 2701	PRIOR YEARS	0.00	0.00	0.00	0.00	0.00
F 2770	OTHER LOCAL REVENUE	0.00	0.00	0.00	0.66	(0.66)
F 3289.0315.15	SUMMER SCHOOL HAND 14-15	743,160.00	0.00	743,160.00	0.00	743,160.00
F 3289.D	REIMB FOR STATE SUPPRT SC	560,000.00	0.00	560,000.00	0.00	560,000.00
F 5031	INTRFND TRNSFR FROM GEN F	325,790.00	0.00	325,790.00	0.00	325,790.00
F 5425.15	TEACHERS CENTER 2014-2015	44,264.00	0.00	44,264.00	35,000.00	9,264.00
F 9992	SPECIAL LEGISLATIVE GRANT	0.00	0.00	0.00	75,000.00	(75,000.00)
FUND F TOTAL		4,273,297.00	14,247.00	4,287,544.00	1,338,068.97	2,949,475.03
HEX 2401	INTEREST	0.00	0.00	0.00	11,508.15	(11,508.15)
FUND HEX TOTAL		0.00	0.00	0.00	11,508.15	(11,508.15)
TE 2401	INTEREST	0.00	0.00	0.00	66.03	(66.03)
FUND TE TOTAL		0.00	0.00	0.00	66.03	(66.03)
GRAND TOTAL		203,032,065.00	16,247.00	203,048,312.00	114,057,608.09	88,990,703.91

Report Completed 10:54 AM

Attachment: revenue status report February 28, 2015 (1693 : Business Office Reports)

TRIAL BALANCE - FUND: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V 07/01/14 - 02/28/15

Attachment: trial balance report February 28, 2015 (1693 : Business Office Reports)

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
A200	CASH-CHASE CHECKING	288,897.68	0.00
A200A	CASH - CHASE SAVINGS	87,076.17	0.00
A200I	CASH - CHASE PREMIER	63,007,082.86	0.00
A200USPS	CASH - POSTAGE ACCOUNT	20,004.98	0.00
A200WR	CASH - CHASE BANK WORKERS	189,198.41	0.00
A210	PETTY CASH	3,259.64	0.00
A380	ACCOUNTS RECEIVABLE	179,719.13	0.00
A391F	DUE FROM FEDERAL AID	233,575.00	0.00
A391T	DUE FROM TRUST & AGENCY	500,000.00	0.00
A391V	DUE FROM DEBT SERVICE	315,526.00	0.00
A39CP	DUE FROM SCHOOL LUNCH-PR	4,439.50	0.00
A39P	DUE FROM SPEC AID-PR	2,009,337.81	0.00
A440	DUE FROM OTHER GOVERNMENT	776,271.96	0.00
A510	ESTIMATED REVENUE	198,760,768.00	0.00
A521	ENCUMBRANCES	66,160,754.11	0.00
A522	APPROPRIATION EXPENSE	115,947,345.16	0.00
A599	APPROPRIATED FUND BALANCE	815,723.80	0.00
A601	ACCRUED LIABILITIES	0.00	1,732,794.00
A632	DUE TO TEACHERS RETIREMENT	0.00	16,103,997.22
A637	DUE TO EMPLOY RETIRE SYS	0.00	893,500.00
A691	DEFERRED REVENUE	0.00	52,369.07
A814	WORKERS COMP RESERVE	0.00	5,024,298.53
A815	UNEMPLOYMENT INS RESERVE	0.00	2,940,514.11
A821	RESERVE FOR ENCUMBRANCES	0.00	66,160,754.11
A825	RESERVE FOR RETIREMENT SYS	0.00	15,460,492.63
A867	RESERVE FOR EMP BENEFITS &	0.00	6,017,081.00
A878	CAPITAL RESERVE	0.00	6,796,663.00
A909	FUND BALANCE, UNRESERVED	0.00	8,688,367.73
A914	ASSIGNED APPROPRIATED FUND	0.00	8,434,826.00
A960	APPROPRIATIONS	0.00	199,576,491.80
A980	REVENUES	0.00	111,416,831.01
FUND A TOTALS		449,298,980.21	449,298,980.21
C200B	CASH - CHASE CHECKING	1,366,908.73	0.00
C380	ACCOUNTS RECEIVABLE	4,464.72	0.00
C446	FOOD INVENTORY	11,641.41	0.00
C521	ENCUMBRANCES	1,715,714.39	0.00
C522	APPROPRIATION EXPENSE	940,913.72	0.00
C599	APPROPRIATED FUND BALANCE	3,034,000.00	0.00
C602	SALES TAX PAYABLE	0.00	697.16
C63P	DUE TO SCHOOL LUNCH-PR	0.00	4,439.50
C691	DEFERRED REVENUE	0.00	39,076.35
C806	RESERVE FOR INVENTORY NONS	0.00	11,641.41
C821	RESERVE FOR ENCUMBRANCES	0.00	1,806,434.83
C909	FUND BALANCE	0.00	886,624.62
C960	APPROPRIATIONS	0.00	3,034,000.00
C980	REVENUES	0.00	1,290,729.10
FUND C TOTALS		7,073,642.97	7,073,642.97
CM200A	CASH - CHASE CHECKING W/IN	656,303.42	0.00
CM909	FUND BALANCE, UNRESERVED	0.00	257,555.04
CM910	SR. CITIZENS PROM	0.00	8,717.54
CM911	ATHLETICS	0.00	31,694.04
CM912	TEACHER CENTER	0.00	13,436.09
CM913	DANCE PROGRAM	0.00	8,510.27
CM914	LATCHKEY	0.00	288,155.15
CM915	VOCATIONAL EDUCATION	0.00	45,710.46
CM916	KAPLAN SAT PREP	0.00	2,120.00

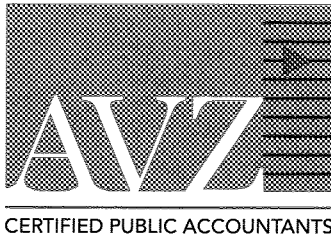
TRIAL BALANCE - FUND: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V 07/01/14 - 02/28/15

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
CM980	REVENUES	0.00	404.83
FUND CM TOTALS		656,303.42	656,303.42
F200B	JPMORGAN/CHASE CHECKING W/	938,266.96	0.00
F410	DUE FRM ST & FED GOVT	544,239.59	0.00
F510	ESTIMATED REVENUE	4,287,544.00	0.00
F521	ENCUMBRANCES	1,574,037.56	0.00
F522	APPROPRIATION EXPENSE	2,427,904.17	0.00
F599	APPROP FUND BALANCE	104,630.00	0.00
F631	DUE TO OTHER GOVERNMENTS	0.00	293,216.89
F633	DUE TO OTHER FUNDS	0.00	233,575.00
F63P	DUE TO GENERAL-PR	0.00	2,009,337.81
F689	DEFERRED REVENUE	0.00	36,212.05
F821	RESERVE FOR ENCUMBRANCES	0.00	1,574,037.56
F960	APPROPRIATIONS	0.00	4,392,174.00
F980	REVENUE	0.00	1,338,068.97
FUND F TOTALS		9,876,622.28	9,876,622.28
HEX200	CASH (HSBC) IN CHECKING	360,405.58	0.00
HEX200A	CASH (HSBC) - MONEY MARKET	4,768,115.87	0.00
HEX521	ENCUMBRANCES	421,240.06	0.00
HEX522	EXPENDITURES	2,662,764.23	0.00
HEX599	APPROPRIATED FUND BALANCE	3,068,045.56	0.00
HEX630V	DUE TO DEBT SERVICE FUND	0.00	1,804,624.81
HEX821	RESERVE FOR ENCUMBRANCES	0.00	421,240.06
HEX909	FUND BALANCE, UNRESERVED	0.00	5,975,152.72
HEX960	APPROPRIATIONS	0.00	3,068,045.56
HEX980	REVENUES	0.00	11,508.15
FUND HEX TOTALS		11,280,571.30	11,280,571.30
T10	CONSOLIDATED PAYROLL	0.00	28.88
T12	CIVIL SERVICE RETIREMENT	0.00	12,949.24
T13	CIVIL SERV RETIRE ARREARS	0.00	754.90
T13A	EMPLOYEE RETIRE LOAN	0.00	19,033.88
T13B	EMP RET 414H ARREARS	0.00	119.72
T200A	CASH - CHASE CHECKING	391,953.88	0.00
T21	NYS INCOME TAX	575.77	0.00
T22	FEDERAL INCOME TAX	2,013.66	0.00
T24	TEACH & ADMIN DUES	35.00	0.00
T26A	S.S. TAX EMPLOYEE SHARE	574.80	0.00
T26B	S.S. TAX EMPLOYER SHARE	579.29	0.00
T27	TEACHERS RETIRE. LOANS	0.00	11.00
T29	TAX SHELTERED ANNUITIES	665.45	0.00
T31	NASSAU ED CREDIT UNION	0.00	550.00
T33	NON MEMBERS CSEA	0.00	16.32
T380	ACCOUNTS RECEIVABLE	0.00	25,742.22
T40	MEDICARE EMPLOYEE SHARE	134.43	0.00
T41	MEDICARE EMPLOYER SHARE	135.48	0.00
T43	TAX REFUNDS	0.00	1,253.82
T46	GARNISHEES	726.71	0.00
T633	DUE TO OTHER FUNDS	0.00	500,000.00
T851	OTHER LIABILITY-SECURITY-T	0.00	41,250.00
T85A	DENTAL INS. EMPLOYEE SHARE	0.00	71,459.57
T87A	NYS HEALTH INS EMPLOYEE SH	275,775.08	0.00
FUND T TOTALS		673,169.55	673,169.55
TE200A	CASH - CHASE CHECKING W/IN	122,694.22	0.00
TE2989.4	KAPLAN SAT PREP	0.00	10,200.00

TRIAL BALANCE - FUND: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V 07/01/14 - 02/28/15

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
TE2989DP	DANCE PROGRAM	0.00	20,315.00
TE2989TC	TEACHERS CENTER	0.00	13,436.09
TE521	ENCUMBRANCES	6,128.50	0.00
TE522	EXPENDITURES	11,421.50	0.00
TE599	APPROPRIATED FUND BALANCE	43,822.18	0.00
TE821	RESERVE FOR ENCUMBRANCES	0.00	6,128.50
TE909	FUND BALANCE, UNRESERVED	0.00	3,104.45
TE92 LEVITTOWN	LEVITTOWN FORD SCHOLARSHIP	0.00	1,000.00
TE92 CHAMBER OF	LEVITTOWN CHAMBER OF COMME	0.00	500.00
TE92 JUSTIN D.	JUSTIN D. SMITH MEMORIAL S	0.00	1,000.00
TE92 KAREN JENN	KAREN JENNACO MEMORIAL SCH	0.00	1,876.00
TE92 KLEIN FOUN	KLEIN FOUNDATION/DIV HS-VI	0.00	30,000.00
TE92 LIFETOCH-D	LIFETOUCH DIV HS SCHOLARSH	0.00	1,000.00
TE92 M. PALERMO	M. PALERMO MEMORIAL SCHOLA	0.00	9,000.00
TE92 TROP CAFE	TROPICAL CAFE SCHOLARSHIP	0.00	1,000.00
TE92 V/V GRIDLE	VERNON/VIRGINIA GRIDLEY AW	0.00	100.00
TE92A	DOLLARS FOR SCHOLARS FUND	0.00	736.50
TE92AA	CHARLES HORAK SCHOLARSHIP	0.00	25.00
TE92B	T. WIECZERAK MEM'L SCHOL F	0.00	590.57
TE92C	ALISON SCIUBBA MEM'L FUND	0.00	5,149.08
TE92D	DIANE CAPUTO MEM'L FUND	0.00	2,578.28
TE92DD	LEAD	173.00	0.00
TE92F	J. ALTER AWARD	0.00	200.00
TE92FF	DOUG ROBBINS SCHOLARSHIP F	0.00	3,149.00
TE92G	G. FARLEY AWARD	0.00	1,016.73
TE92H	M. CURTAIN SCHOLARSHIP FUN	0.00	92.82
TE92I	STACI GLASS SCHOLARSHIP FU	0.00	17,102.92
TE92L	EDITH M. STILLWAGGON SCHOL	0.00	504.08
TE92MM	RICHARD BAILEY MEMORIAL SC	0.00	50.00
TE92P	JOHN MONTELEONE MEMORIAL	0.00	58.17
TE92R	MONTELEONE EAGLE PROJECT F	0.00	885.80
TE92S	CARIN FINK SCHOLARSHIP	0.00	35.37
TE92SS	KATHLEEN CATALANO MEM SCHO	0.00	19,934.35
TE92T	ROSEMARY M CHERTOK SCHOLAR	0.00	18.37
TE92UU	DAVE PARKER MEMORIAL SCHOL	0.00	1,400.00
TE92VV	ANSWER VENDING SCHOLARSHIP	0.00	500.00
TE92W	DIVISION AVE H S GUIDANCE	500.00	0.00
TE92YY	MUSIC FACULTY AWARD	0.00	0.20
TE92Z	JIM AMEN SCHOLARSHIP FUND	0.00	100.00
TE92ZZZ	MSG/BOE SERVICE AWARD- MAC	0.00	1,500.00
TE960	APPROPRIATED FUND BALANCE	0.00	30,386.09
TE980	REVENUES	0.00	66.03
FUND TE TOTALS		184,739.40	184,739.40
V391	DUE FROM OTHER FUNDS	1,489,098.81	0.00
V909	FUND BALANCE, UNRESERVED	0.00	1,489,098.81
FUND V TOTALS		1,489,098.81	1,489,098.81
GRAND TOTALS		480,533,127.94	480,533,127.94

Attachment: trial balance report February 28, 2015 (1693 : Business Office Reports)



April 6, 2015

Mr. Bill Pastore
Assistant Superintendent
for Business & Finance
Levittown School District
150 Abbey Lane
Levittown, NY 11756

**Re: *Claims Audit Report for the Month of
March 1, 2015 through March 31, 2015***

Dear Mr. Pastore:

We have completed our claims auditing services for the Levittown School District for the time period covering March 1, 2015 through the claim audit month ending March 31, 2015. The purpose of this report is to update you on work performed to date, our findings, and recommendations.

For ease of reference we have categorized the remainder of this report as follows:

Claims Audit Services

Exhibits

Claims Audit Services

The claims audit services performed on each claim against the District consisted of:

1. Verification of the accuracy of invoices and claim forms.
2. Ensuring proper approval of all purchases; checking that purchases constitute legal expenses of the school district.
3. Determining that purchase orders have been issued in accordance with Board of Education policy, and applicable state laws.
4. Comparison of invoices or claims with previously approved contracts.
5. Reviewing price extensions, claiming of applicable discounts, inclusion of shipping and freight charges.
6. Approving all charges that are presented for payment which are supported with documentary evidence indicating compliance with all pertinent laws, policies and regulations.

PERSONAL SERVICE. TRUSTED ADVICE.

ALBRECHT, VIGGIANO, ZURECK & COMPANY, P.C.

245 PARK AVENUE, 39TH FLOOR
NEW YORK, NY 10167
T: 212.792.4075

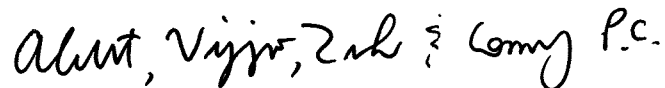
25 SUFFOLK COURT
HAUPPAUGE, NY 11788-3715
T: 631.434.9500 F: 631.434.9518

Mr. Bill Pastore
 Levittown School District
 April 6, 2015
 Page 2

Over the time period of March 1, 2015 through March 31, 2015 we have audited **576** claims against the District in the amount of **\$21,599,746.96** (See attached **Exhibit I**). We made inquiries and/or observations into **49** claims in the amount of **\$58,222.14**. It should be noted that currently there is **one** outstanding inquiry in regard to the audit of claims made against the District for the time period of March 1, 2015 through March 31, 2015. We have summarized the inquiries and/or observations as well as the resolutions within the enclosed **Exhibit II**.

We trust that the foregoing comments are clear. If you have any questions or you would like to discuss this matter further, please contact us at (631) 434-9500.

Very truly yours,



Albrecht, Viggiano, Zureck, & Co., P.C.

Attachment: AVZ report March 2015 (1693 : Business Office Reports)

CC: Ms. Peggy Marengi, President
 Mr. Ed Powers, Vice President
 Mr. Frank Ward, Secretary
 Mr. James Moran, Trustee
 Mr. Michael Pappas, Trustee
 Mr. Kevin Regan, Trustee
 Ms. Karen Smith, Trustee

656 Pineneck Road, Seaford NY 11783
 55 Parkside Drive, Levittown NY 11756
 1214 Allen Drive, Seaford NY 11783
 2 Shield Lane, Levittown NY 11756
 31 Baker Lane, Levittown NY 11756
 28 Chase Lane, Levittown NY 11756
 33 Meander Lane Levittown NY 11756

Levittown Union Free School District
Claims Audit by Fund

Exhibit I
March 2015

Warrant Date	Audit Date	Warrant Number	Fund	Number of Checks	\$ Value of Checks	Number of Inquiries	\$ Value of Inquiries	Number of Resolved Inquiries	Number of Outstanding Inquiries	Check Sequence
3/7/2015	3/13/2015	17	F - Federal Fund	37	127,881.48	0	0.00	0	0	14251-14287
3/7/2015	3/13/2015	18	T - Trust & Agency	9	2,119,285.79	0	0.00	0	0	318-321, 9587-9590, 400037
3/7/2015	3/13/2015	17	C - Cafeteria Fund	7	27,842.85	0	0.00	0	0	4583-4588, 800006
N/A	N/A	N/A	CM - Misc. Revenue Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/7/2015	3/13/2015	89	A - General Fund	236	865,991.79	25	34,376.46	25	0	132139-132177, 132180-132269, 132277-132329, 132331-132363, 132365-132372
N/A	N/A	N/A	A - General Fund - Medicare	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	TE - Private Purpose Trust	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/7/2015	3/13/2015	90	A - General Fund - Hand Draws	3	5,343,543.04	0	0.00	0	0	300224-300226
N/A	N/A	N/A	H - Capital Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	HCP - HCP Capital Projects	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	HEX - Capital Bond Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total				292	8,484,544.95	25	34,376.46	25	0	
3/27/2015	3/31/2015	18	F - Federal Fund	15	978,883.72	2	1,165.00	2	0	14288-14302
3/27/2015	3/31/2015	19	T - Trust & Agency	25	2,567,428.34	0	0.00	0	0	322-326, 9591-9599, 9601-9610
3/27/2015	3/31/2015	18	C - Cafeteria Fund	11	15,127.13	3	4,368.84	3	0	4589-4599
N/A	N/A	N/A	CM - Misc. Revenue Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/30/2015	3/31/2015	93	A - General Fund	229	4,253,313.87	19	18,311.84	18	1	132374-132378, 132380-132382, 132384, 132386-132402, 132404-132416, 132418-132442, 132444-132588, 132590-132599-132600
N/A	N/A	N/A	A - General Fund - Medicare	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/27/2015	3/31/2015	18	TE - Private Purpose Trust	1	102.97	0	0.00	0	0	1406
3/27/2015	3/31/2015	92	A - General Fund - Hand Draws	3	5,300,545.98	N/A	N/A	N/A	N/A	300227-300229
N/A	N/A	N/A	H - Capital Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	HCP - HCP Capital Projects	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	HEX - Capital Bond Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total				284	13,115,202.01	24	23,845.68	23	1	
Grand Total				576	21,599,746.96	49	58,222.14	48	1	A

Fund	Check Number	Check Amount	Reason Outstanding	Date Cleared
Cafeteria Fund	4582	750.00	Quotes not attached	3/13/2015
General Fund	132321	997.92	Quotes not attached	3/31/2015
General Fund	132556	225.00	Insufficient Supporting Documents	

** Sequence is inclusive of payroll related wire transfers

Levittown Union Free School District
Claims Audit Analysis by Number and Value of Inquiries
Summary of Inquiries / Resolutions and Percentage of Total Claims
Exhibit II
2014 - 2015 YTD

Reason for Inquiry	Resolution	March 13, 2015	0.00%
Vendor Credit Not Applied	N/A		0.00%
Incorrect Check Amount	N/A		0.00%
Insufficient Supporting Documentation	One check was held at the month-end.	1	0.17%
Purchase Order Not Provided	N/A	9 B	0.00%
Invoice Date Precedes PO Date	Noted by Business Office	38 A	1.56%
Invoice Over 90 Days Outstanding	Noted by Business Office		6.80%
Documentation/Investigation	N/A		0.00%
Missing Receiving Signature on Invoice or PO	N/A		0.00%
Not an Original Invoice	N/A		0.00%
Paid Sales Tax	N/A		0.00%
PO Detail Inconsistent With Invoice	N/A		0.00%
Discounts Not Taken	N/A		0.00%
Late Fees or Penalties Were Paid	Quotes were obtained.		0.00%
Quote Information Not Attached	N/A	1	0.17%
Missing Authorization	N/A		0.00%
Shipping and Handling Paid on New York State Contract	N/A		0.00%
No Transfer of Funds was Made from Trust and Agency	N/A		0.00%
Lowest Vendor Quote was Not Used	N/A		0.00%
Invoice Over Expended Purchase Order	N/A		0.00%
Missing Invoice	N/A		0.00%
List of Attendees Not Attached	N/A		0.00%
Questioning Sole Source	N/A		0.00%
Contract Not in Place or Provided	N/A		0.00%
Verification of Rate	N/A		0.00%
Bid Support Not Provided or Bid Process Not Followed	N/A		0.00%
Past Due Amounts Not Paid	N/A		0.00%
Further Investigation is Required	N/A		0.00%
Total Number (#) of Inquiries		49	8.51%

Total Number of Claims Audited	576	100.00%
Total Outstanding Inquiries	1	0.17%

Reason for Inquiry	Resolution	March 31, 2015	0.00%
Vendor Credit Not Applied	N/A		0.00%
Incorrect Check Amount	N/A		0.00%
Insufficient Supporting Documentation	One check was held at the month-end.	225	0.00%
Purchase Order Not Provided	N/A		0.00%
Invoice Date Precedes PO Date	Noted by Business Office	4,070	0.02%
Invoice Over 90 Days Outstanding	Noted by Business Office	55,014	0.25%
Invoice Over 90 Days Outstanding - Held Pending Further Documentation/Investigation by Business Office	N/A		0.00%
Missing Receiving Signature on Invoice or PO	N/A		0.00%
Not an Original Invoice	N/A		0.00%
Paid Sales Tax	N/A		0.00%
PO Detail Inconsistent With Invoice	N/A		0.00%
Discounts Not Taken	N/A		0.00%
Late Fees or Penalties Were Paid	N/A		0.00%
Quote Information Not Attached	Quotes were obtained.	998	0.00%
Missing Authorization	N/A		0.00%
Shipping and Handling Paid on New York State Contract	N/A		0.00%
No Transfer of Funds was Made from Trust and Agency	N/A		0.00%
Lowest Vendor Quote was Not Used	N/A		0.00%
Invoice Over Expended Purchase Order	N/A		0.00%
Missing Invoice	N/A		0.00%
List of Attendees Not Attached	N/A		0.00%
Questioning Sole Source	N/A		0.00%
Contract Not in Place or Provided	N/A		0.00%
Verification of Rate	N/A		0.00%
Bid Support Not Provided or Bid Process Not Followed	N/A		0.00%
Past Due Amounts Not Paid	N/A		0.00%
Further Investigation is Required	N/A		0.00%
Total Value (\$) of Inquiries		\$ 60,306 **	0.28%
Total Value of Claims Audited		\$ 21,599,747	100.00%
Total Outstanding Inquiries		\$ 998	0.00%

Note A: AVZ noted the following departments which had invoices dated over 90 days:

Area	Individual	Occurrences
Buildings & Grounds	P. Brush-Griffin	11
Special Education	K. Kost	1
Special Education	P. Mendoza	1
Administration	D. Rifkin	2
Administration	J. Steiger	1
Special Education	J. Diorio	5
Administration	Gardiner	1
Administration	Marziliano	1
Administration	Jeanmarie / Sykora	1
Physical Education	J. Snyder	2
Administration	K. Mack	1
Administration	Dallessandro	1
Administration	C. Pirillo	1
Administration	D. Cox	1
Administration	N. Clark	1
Administration	K. O'Brien	1
Special Education	Unknown	1
Special Education	J. Scame	3
Science Dept.	K. McDermott	1
Science Dept.	G. Mazigiano	1

Note: 27 of the 38 items were identified by the Business Office as an invoice over 90 days old prior to our claims audit.

Note B: AVZ noted the following departments which had purchase orders dated after the invoice date:

Area	Individual	Occurrences
Special Education	J. Scame	2
Administration	L. Maldonado	1
Administration	V. Wilkinson	1
Administration	J. Steiger	1
Administration	S. Waldron	1
Administration	Jeanmarie / Sykora	1
Administration	Dallessandro	1
Administration	G. Fox-Wilson	1

Note: 3 of the 5 items were identified by the Business Office as a confirming purchase order prior to our claims audit.

**An invoice may contain multiple inquiries and may be listed more than once in the categories included on this report. The total dollar value of the inquiries per this report has not been adjusted for multiple inquiries. The actual total dollar value of the inquiries, as adjusted, is \$58,221.14, as stated in the Claims Audit by Fund Report, attached hereto.



4404658000606545100591660059166222



21110810 - 000035 - 0001 - 0001 - 26

Company Account Number	Payment Date	New Balance	Minimum Amount Due	Enter Amount Paid
XXXX-XXXX-XX06-5451	04/16/2015	\$591.66	\$591.66	



LEVITTOWN UFSD
LORI GUNN
LEVITTOWN PUBLIC SCHOOLS*
150 ABBEY LANE
LEVITTOWN NY 11756-4047

**N0010697

CITIBANK
P.O. BOX 183173
COLUMBUS, OH 43218-3173

For a credit balance refund, or a telephone or address change, please place an X in the parentheses and make the desired changes on the reverse side. Thank you.

Payment coupon: Please tear along perforation and return this portion with your payment. Make company check or money order payable in U.S. dollars on a U.S. bank to Citibank. Include company account number on check or money order. No cash please. Do not staple or tape your check to this coupon.

CITIBANK CORPORATE CARD

Statement Date
03/22/15

Payment Date
04/16/15

Company Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Line
\$20,000	\$19,408	\$00	\$00

For customer service call or write 1-800-248-4553 P.O. Box 6125 Sioux Falls, SD 57117

Send payments to: Citibank P.O. Box 183173 Columbus, OH 43218-3173

COMPANY SUMMARY

LEVITTOWN UFSD XXXX-XXXX-XX06-5451	Previous Balance	Payment Allocation	Credits	Purchases and Advances	Interest Charges	New Balance
Purchases				591.66		591.66
Advances						
Company Totals				591.66		591.66
TOTAL						

Citi is committed to the reduction of paper. Within the Commercial Cards business, you can switch to online statements now by registering your card on CitiManager at <https://home.cards.citidirect.com/CommercialCard/Cards.html>. Thanks to those who already access statements online, together we are saving 2,170 trees each year through this initiative alone.

Your total finance charge paid for 2014 was \$0.00.

Account management made easier: Online statements & CitiManager Mobile offer 24/7 access, security, and mobility. Log in at www.citimanager.com/login and click Go Paperless under the Statement tab.

Sign-up for email or text message alerts to know when your statement is ready to view. When on the go, access your account and recent activity through your mobile device at www.citimanager.com/mobile

CARDMEMBER SUMMARY

UFSD, LEVITTOWN XXXX-XXXX-XX07-4032	Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Purchases				591.66		591.66
Advances						
Monthly Limit: \$20,000				591.66		591.66
TOTAL						

INDIVIDUAL CARDHOLDER ACTIVITY

UFSD, LEVITTOWN				XXXX-XXXX-XX07-4032	
Monthly Limit \$20,000		Cash Limit* \$00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
03-11	03-12	24013395070000985442247	HILTON ALBANY ALBANY NY	591.66	
TOTAL PURCHASES/ADVANCES/CREDITS				591.66	

DAYS IN BILLING PERIOD: 28		Purchases	Cash Advances	Payment Due:	591.66
Balance Subject	>	.00	.00	Amount Over Credit Limit:	.00
To Interest Charges	>	.4375%	.0000%	Amount Past Due:	.00
Periodic Rate	>	5.25%	0.00%	MINIMUM AMOUNT DUE:	591.66
ANNUAL PERCENTAGE RATE	>				

- **Report a Lost or Stolen Card Immediately:** Our telephone lines are open every day, 24 hours a day. Call the Customer Service telephone number specified on the front of the statement or Directory Assistance for the number to report a lost or stolen Citibank Corporate Card.
- **Credit Reports:** The Bank may report Account information to credit bureaus. Late payments, missed payments, or other defaults on the Account may be reflected in your credit report.
- **Cardmember Credit Line:** Each Cardmember has an individual Credit Line (a portion of which may be used for Cash Advances), which is the maximum amount that the Cardmember can charge at any time. The size of each Cardmember's Credit Line (and Cash Limit, if any), is determined by the Company and is a portion of the total Company Credit Line.
- **To Increase or Reallocate a Company or Cardmember Credit Line:** The Company may request changes to credit lines by contacting Citibank Corporate Card Customer Services. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement.
- **Additional Cardmembers:** The Company may request applications for additional Cardmembers by contacting Citibank Corporate Card Service. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement. Limit one Citibank Corporate Card per Cardmember.
- **Payments:** Please allow sufficient mailing time if sending payments via mail. Please write your account number on the front of the check. For centrally billed accounts, please be sure to send on Company check as payment for all Cardmember balances. There may be a delay of up to 5 days in posting payments made at a location other than the address listed on the return envelope (Citi, P.O. Box 183173, Columbus, OH 43218-3173). If we receive your mailed payment in proper form at our processing facility by 10 a.m. Eastern Time, it will be credited as of that day. Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for details.
- **Company Ratification:** By its payment of any amounts charged to the Account, the Company: (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement by all Cardmembers to whom Cards are issued.
- **Special Information on Cash Advances:** Cardmembers may get a Cash Advance at over 160,000 locations worldwide.
 - The Cardmember's Cash Advance Limit is a part of the Cardmember's Total Credit Line. It is not an additional line of credit.
 - For Cash Advances from ATMs, a separate Personal Identification Number (PIN) is required for security purposes.
- **Delinquency Fee:** My Account will be delinquent unless the Bank receives the amount shown on the billing statement as the balance due, less any disputed charges, by the payment due date. The Bank will show any unpaid portion of the balance due as a past due balance on subsequent billing statements. If any portion of the past due balance appears on two consecutive billing statements (approximately 55-60 days after the billing cycle date), I agree to pay a delinquency fee monthly based on a percentage of the entire past due balance until my payment is received by the Bank. A late fee may also be imposed monthly until payment for the past due balance is received by the Bank.

Account Inquiries

- **In Case of Errors or Questions About Your Bill:** If you think the Billing Statement is wrong, or if you need more information about a transaction, write to us on a separate sheet at the address specified on the front of this statement as soon as possible. Please notify us no later than 60 days after the date of the bill on which the error or problem first appeared.
- In the letter please give us the following information:
 - Your name and account number. For centrally billed Company Accounts, the Company name and Individual account number.
 - The dollar amount of the suspected error.
 - Describe the error and explain the reason for the error; if more information is needed about an item, please describe it to us.
 - Merchant Disputes. If the Company or Cardmember was unsuccessful in attempting to resolve a problem with a merchant concerning the quality of goods or services purchased with the Citibank Corporate Card, we may be able to help if we are notified in writing within 60 days of the date of the charge. You will be responsible if we are not able to resolve the dispute or if the Bank finds you responsible for the disputed charge.
- In the letter to us, please explain in detail the dispute and the results of the attempt to resolve it with the merchant. The letter must include the amount involved, and must be signed by the individual Cardmember. We will notify you of the results of our efforts.
- If you returned merchandise and received a credit slip which has not yet been posted, please allow 30 days from the date it was issued. If it has not been posted to the Account by then, forward a copy of the credit slip to us at the billing dispute address specified on the front of the statement. Along with the copy of the credit slip please include a letter (signed by the individual Cardmember) stating that credit was not received. If a credit slip was not issued, please request one from the merchant. If the merchant refuses, please write to us and explain the details.
- On non-disputed matters or any matter shown by the Bank not to be in error, the Bank may charge the Company or Cardmember the fee specified in the Corporate Card Agreement for each copy of any document the Company or Cardmember requests, such as duplicate periodic statements, transaction slips, and the like.
- Please save your charge receipts.

BUIbs 1/01

Account Requests

Payments must be remitted to Citi, P.O. Box 183173, Columbus, OH 43218-3173. If we receive your mailed payment in proper form at our processing facility by 10 a.m. Eastern Time, it will be credited as of that day.

CHANGE OF ADDRESS OR TELEPHONE NUMBER

Street Address _____

 City, State _____ ZIP _____
 Home Phone _____ Business Phone _____

CREDIT BALANCE REFUND REQUEST

- ☐ Refund full amount (no additional charges are outstanding).
- ☐ Refund partial amount of \$ _____ (additional charges are still outstanding).

Signature _____

Date _____

R1410-1410B

Packet Pg. 165

LEVITTOWN UNION FREE SCHOOL DISTRICT
SINGLE AUDIT REPORT
FOR THE FISCAL YEAR ENDED
JUNE 30, 2014

Attachment: single audit report june 30, 2014 (1680 : Federal Single Audit Report and Corrective Action Plan)

**LEVITTOWN UNION FREE SCHOOL DISTRICT
SINGLE AUDIT REPORT
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Schedule of Expenditures of Federal Awards	4
Notes to the Schedule of Expenditures of Federal Awards	5
Schedule of Findings and Questioned Costs	6 - 7
Summary Schedule of Prior Audit Findings	8
Corrective Action Plan	9

Robert S. Abrams
(1926-2014)

Marianne E. Van Duyn, CPA
Alexandria M. Battaglia, CPA



INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM; REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY OMB CIRCULAR A-133

To the Board of Education
Levittown Union Free School District

Report on Compliance for Each Major Federal Program

We have audited the Levittown Union Free School District's compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of Levittown Union Free School District's major federal programs for the fiscal year ended June 30, 2014. The Levittown Union Free School District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts and grants applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of Levittown Union Free School District's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Levittown Union Free School District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of Levittown Union Free School District's compliance.

ISLANDIA: 3033 EXPRESS DRIVE NORTH, SUITE 100 • ISLANDIA, NY 11749
WHITE PLAINS: 50 MAIN STREET, SUITE 1000 • WHITE PLAINS, NY 10606
PHONE: (631) 234-4444 • FAX: (631) 234-4234

www.rsabrams.com

Attachment: single audit report june 30, 2014 (1680 : Federal Single Audit Report and Corrective Action Plan)

Opinion on Each Major Federal Program

In our opinion, Levittown Union Free School District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the fiscal year ended June 30, 2014.

Other Matters

The results of our auditing procedures disclosed an instance of noncompliance, which is required to be reported in accordance with OMB Circular A-133 and which is described in the accompanying schedule of findings and questioned costs as item 2014-001. Our opinion on each major federal program is not modified with respect to this matter.

Levittown Union Free School District's response to the noncompliance finding identified in our audit is described in the District's corrective action plan. Levittown Union Free School District's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control over Compliance

Management of Levittown Union Free School District is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Levittown Union Free School District's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Levittown Union Free School District's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over

compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, we identified a certain deficiency in internal control over compliance, as described in the accompanying schedule of findings and questioned costs as item 2014-001, that we consider to be a significant deficiency.

Levittown Union Free School District's response to the internal control over compliance finding identified in our audit is described in the District's corrective action plan. Levittown Union Free School District's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133

We have audited the financial statements of the governmental activities, each major fund, and the fiduciary funds of Levittown Union Free School District as of and for the fiscal year ended June 30, 2014, and the related notes to the financial statements, which collectively comprise Levittown Union Free School District's basic financial statements. We issued our report thereon dated November 7, 2014, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.



R.S. Abrams & Co., LLP

Islandia, NY

March 14, 2015

(except for our report on the schedule of expenditures of federal awards, for which the date is November 7, 2014)

**LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

Federal Grantor/Pass-through Grantor Program Title	CFDA Number	Agency or Pass-through Number	Expenditures	Total Expenditures by CFDA Number
<u>U.S. Department of Education</u>				
Passed through NYS Education Department:				
Special Education Grants to States (IDEA, Part II)	84 027	0032-14-0408	<u>\$1,289,015</u>	\$1,289,015
Special Education Preschool Grants (IDEA Preschool)	84 173	0033-14-0408	<u>\$99,648</u>	99,648
Total Special Education Cluster			<u>1,388,662</u>	
Title I Grants to Local Educational Agencies	84 010	0021-13-1470	<u>\$6,001</u>	
Title I Grants to Local Educational Agencies	84 010	0021-14-1470	<u>219,712</u>	225,713
English Language Acquisition Grants	84 365	0293-13-1470	<u>\$12,324</u>	
English Language Acquisition Grants	84 365	0293-14-1470	<u>14,797</u>	27,121
Improving Teacher Quality State Grants	84 367	0147-14-1470	<u>\$160,639</u>	160,639
Career and Technical Education - Basic Grants to States (Perkins IV)	84 048	8000-14-0092	<u>\$90,334</u>	90,334
Total U.S. Department of Education				<u>\$1,892,470</u>
<u>U.S. Department of Agriculture</u>				
Passed through NYS Education Department:				
School Breakfast Program	10 555	N/A	<u>\$12,383</u>	\$12,380
National School Lunch Program (Cash Assistance)	10 555	N/A	<u>\$605,989</u>	
National School Lunch Program (Non-Cash Food Distribution)	10 555	N/A	<u>168,961</u>	774,930
Total Child Nutrition Cluster			<u>\$787,310</u>	
Total U.S. Department of Agriculture				<u>\$787,330</u>
Total Federal Awards Expended				<u>\$2,679,800</u>

**LEVITTOWN UNION FREE SCHOOL DISTRICT
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

1. BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (the "Schedule") includes the federal grant activity of the Levittown Union Free School District under programs of the federal government for the fiscal year ended June 30, 2014. The information in this schedule is presented in accordance with the requirements of the Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Because the Schedule presents only a selected portion of the operations of the Levittown Union Free School District, it is not intended to and does not present the financial position, changes in net position or cash flows of the Levittown Union Free School District.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the Schedule are reported on the modified accrual basis of accounting. Such expenditures are recognized following the cost principles contained in OMB Circular A-87 *Cost Principles for State, Local and Indian Tribal Governments*, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. The value of food commodities was calculated using the U.S. Department of Agriculture's Food and Nutrition Service commodity price lists. Federal awards that are included in the Schedule may be received directly from federal agencies, as well as federal awards that are passed through from other government agencies. Pass-through entity identifying numbers are presented where available.

Indirect costs may be included in the reported expenditures, to the extent that they are included in the federal financial reports used as the source for the data presented.

Matching costs (the Levittown Union Free School District's share of certain program costs) are not included in the reported expenditures.

3. SUBRECIPIENTS:

No amounts were provided to subrecipients.

4. OTHER DISCLOSURES:

No insurance is carried specifically to cover equipment purchased with federal funds. Any equipment purchased with federal funds has only a nominal value, and is covered by the Levittown Union Free School District's casualty insurance policies.

There were no loans or loan guarantees outstanding at year end.

**LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

PART I SUMMARY OF AUDITOR'S RESULTS

Financial Statements

Type of auditor's opinion(s) issued: *Unmodified*

Internal control over financial reporting:

Material weakness(es) identified? ☐ yes ☒ no

Significant deficiencies identified that are not
considered to be material weakness(es)? ☐ yes ☒ none reported

Noncompliance material to financial statements noted? ☐ yes ☒ no

Federal Awards

Internal control over major programs:

Material weakness(es) identified? ☐ yes ☒ no

Significant deficiencies identified that are not
considered to be material weakness(es)? ☒ yes ☐ none reported

Type of auditor's opinion(s) issued on compliance for
major programs: *Unmodified*

Any audit findings disclosed that are required to be reported
in accordance with section 510(a) of Circular A-133? ☒ yes ☐ no

Identification of major programs:

School Breakfast Program 10.553

National School Lunch Program 10.555

Dollar threshold used to distinguish between Type A and Type B
Programs \$300,000

Auditee qualified as low risk? ☒ yes ☐ no

**LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

PART II FINANCIAL STATEMENT FINDINGS

There are no financial statement findings to be reported.

PART III FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

FINDING 2014-001

U.S Department of Agriculture – Passed through NYS Education Department

*National School Lunch Program; CFDA No.10.555; School Breakfast Program; CFDA No.10.553;
Grant Period – Fiscal Year Ended June 30, 2014*

Significant Deficiency

- Criteria:** According to 7 CFR 245.6a – *Verification Requirements*, the District is required to verify the free and reduced price eligibility of households selected from a sample of applications that it has approved by November 15th, and report the results by filing a “verification collection report” with NYSED by December 15th, 2014.
- Condition:** The District did not perform the required verification until January, 2014 after being notified by NYSED.
- Cause:** The District experienced turnover in personnel and wasn’t aware of the requirement.
- Effect:** The District incurred a delay in state aid.
- Recommendation:** We recommend the District implement procedures to ensure that free and reduced applications are verified as required and the verification results are reported to NYSED in a timely manner.

**LEVITTOWN UNION FREE SCHOOL DISTRICT
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

There were no prior year federal award findings or questioned costs.

LEVITTOWN UNION FREE SCHOOL DISTRICT
CORRECTIVE ACTION PLAN
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

A corrective action plan for fiscal year ended June 30, 2014 is under separate cover.



LEVITTOWN PUBLIC SCHOOLS
 Levittown Memorial Education Center
 150 Abbey Lane
 Levittown, New York 11756
 Telephone (516) 434-7007, Fax (516) 520-8333



Dr. Tonie McDonald
 Superintendent of Schools

William J. Pastore
 Assistant Superintendent for Business and Finance
 Email: wpastore@levittownschools.com

Corrective Action Plan (CAP) to address items noted in the Single Audit Report for the Fiscal Year ended June 30, 2014.

FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

Findings 2014-001:

- Criteria:** According to 7 CFR 245.6a – Verification Requirements, the District is required to verify the free and reduced price eligibility of households selected from a sample of applications that it has approved by November 15th, and report the results by filing a "verification collection report" with NYSED by December 15th, 2014.
- Condition:** The District did not perform the required verification until January, 2014 after being notified by NYSED
- Cause:** The District experienced turnover in personnel and wasn't aware of the requirement.
- Effect:** The District incurred a delay in state aid.
- Recommendation:** The recommendation from the Auditors is that the District implement procedures to ensure that free and reduced applications are verified as required and the verification results are reported to NYSED in a timely manner.

District Corrective Action Plan

<i>Action Plan</i>	<i>Person Responsible</i>	<i>Estimated Completion Date</i>	<i>Status</i>
The district agrees and will provide additional training to our new employees so the verification is done and this deadline is not missed in the future.	William J. Pastore	Immediately	In-progress

STIPULATION OF AGREEMENT made and entered into this 17th day of March 2015, by and between the negotiating committees for the Levittown Union Free School District and the Levittown United Teachers ("the LUT").

WHEREAS, the parties have engaged in negotiations in good faith in an effort to arrive at a successor agreement to a contract that covered the period July 1, 2007 through June 30, 2012; and

WHEREAS, the parties have arrived at a tentative agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereby stipulate and agree as follows:

1. The provisions of this Stipulation are subject to ratification by the LUT's membership and ratification and approval by the Board of Education.
2. The respective negotiating committees agree to recommend this Stipulation for ratification/approval.
3. A copy of this original document has been furnished to representatives of the District and the LUT.
4. All proposals not covered herein made by either party during the course of negotiations will be deemed dropped.
5. The provisions of the new Agreement will be as per the attached draft agreement, unless subsequently agreed upon in writing by the parties. It is agreed that the new draft Agreement will also include various non-substantive housekeeping-type revisions that the LUT will consider in good faith and that each revision will be included in the final Agreement unless it is rejected by the LUT.
6. Article V(G) (3rd sentence) (Notices). Revise to provide that this information will be provided electronically.

7. Article IX(A)(a)(1st paragraph) (Salary). Change "five (5)" to "seven" (Housekeeping).
8. Article IX(A)(a)(2nd paragraph): Appendix "A" (Salary). Revise to read: "The salary schedule in effect on June 30, 2012 will remain in effect on July 1, 2012. The salary schedule in effect on June 30, 2013 will remain in effect on July 1, 2013. The salary schedule in effect on June 30, 2014 will remain in effect on July 1, 2014. Effective July 1, 2015, each step on the salary schedule will be increased by 2% and there will be no step movement. Effective July 1, 2016, each step on the salary schedule will be increased by 0.85% and eligible employees will move one-half of the next step (to half-step 'A'). Effective July 1, 2017, each step on the salary schedule will be increased by 0.85% and eligible employees will move to the next full step. Effective July 1, 2018, each step on the salary schedule will be increased by 1.64% and there will be no step movement. See Attachment "A." Effective June 30, 2019 at 11:59:59 p.m., full step movement will resume for eligible employees."
9. Article IX(C) (Prior Experience). Change "will" to "may."
10. Article IX(G)(c) (Health Insurance Buyout). For all buyouts effective July 1, 2015, change "equal to 40% of the premium saved by the District" to "of \$2,500 for converting family to individual or no coverage."
11. Article IX(G)(c) (Health Insurance Buyout). The LUT acknowledges that the District will implement NYSHIP Policy Memorandum 122r3, effective January 1, 2016, unless and until it is finally vacated or set aside by a court or other adjudicatory body. In that event, the preexisting terms and conditions of employment affected by NYSHIP Policy Memorandum 122r3 will be reinstated as soon as is permitted by applicable laws, rules and regulations. Also, in that event, effective and retroactive to January 1, 2016, any employee who, during the 2016 or subsequent calendar year: (i) was eligible for the District's then existing health insurance buyout

benefit for that year; and (ii) timely, fully and accurately submitted to the District the required health insurance opt-out documentation; and (iii) subsequently declined Empire Health Insurance Plan coverage through the District's health insurance plan; and (iv) remained otherwise eligible for insurance coverage through the District or through his/her spouse's employer's health insurance plan or his/her own non-District health insurance plan; and (v) did not receive a health insurance buyout payment from either the District or indirectly through his/her spouse's employer or the employee's other health insurance plan provider; and (vi) due to the District's implementation of NYSHIP Policy Memorandum 122r3 did not receive a buyout payment for that year, will receive a payment in the amount set forth in this Article. Nothing contained in this paragraph will be construed as waiving the rights of the District, LUT or employees or bargaining unit-represented retirees to commence or join any litigation challenging NYSHIP Policy Memorandum 122r3 (other than litigation challenging the validity of this Agreement). Implementation includes, but is not limited to, inserting the phrase ", provided that the employee has coverage other than through the NYSHIP" at the end of the third sentence, and inserting the following at the end of the paragraph: "An employee wishing to reenroll in the NYSHIP prior to the end of the buyout period must provide the District with adequate documentation establishing the employee's eligibility to reenroll."

12. Article IX(H) (Direct Deposit). Effective upon the first day of the first full month following the complete ratification and approval of the 2012-2019 Agreement, revise to provide that, "All employees will participate in direct deposit of paychecks and provide the relevant bank account information to the District. The District will provide access to electronic and paper paystubs in accordance with applicable law. An employee who does not have a bank account as of the date of the complete ratification and approval of the 2012-2019 Agreement will open one by March 1, 2015, even if solely for the purpose of participating in direct deposit of paychecks."

13. Article IX(J) (1st paragraph); Appendix "A" (Salary/Teaching Assistants). Revise to read: "The salary schedule in effect on June 30, 2012 will remain in effect on July 1, 2012. The salary schedule in effect on June 30, 2013 will remain in effect on July 1, 2013. The salary schedule in effect on June 30, 2014 will remain in effect on July 1, 2014. Effective July 1, 2015, each step on the salary schedule will be increased by 2% and there will be no step movement. Effective July 1, 2016, each step on the salary schedule will be increased by 0.85% and eligible employees will move one-half of the next step (to half-step 'A'). Effective July 1, 2017, each step on the salary schedule will be increased by 0.85% and eligible employees will move to the next full step. Effective July 1, 2018, each step on the salary schedule will be increased by 1.64% and there will be no step movement. See Attachment "B." Effective June 30, 2019 at 11:59:59 p.m., full step movement will resume for eligible employees."

14. Article XI, Appendix B (Paid Extra-Curricular Activities). The contract rates in effect on June 30, 2012 will remain in effect on July 1, 2012. The contract rates in effect on June 30, 2013 will remain in effect on July 1, 2013. The contract rates in effect on June 30, 2014 will remain in effect on July 1, 2014. Effective July 1, 2015, the contract rates will be increased by 2%. Effective July 1, 2016, the contract rates will be increased by 0.85%. Effective July 1, 2017, the contract rates will be increased by 0.85%. Effective July 1, 2018, the contract rates will be increased by 1.64%.

15. Article XIII(A) (Guidance Counselors' Differentials). Revise to read: "Guidance Counselors will receive a differential effective as follows: July 1, 2012 – \$1,760; July 1, 2013 – \$1,760; July 1, 2014 – \$1,760; July 1, 2015 – \$1,795; July 1, 2016 – \$1,810; July 1, 2017 – \$1,825; July 1, 2018 – \$1,855."

16. Article XIV(A) (Professional Development). Add: "Effective July 1, 2015, elementary employees may be required to work an additional five hours (25 total) per school year

for professional meetings or conferences and/or help to pupils. Effective July 1, 2018, elementary employees may be required to work an additional five hours (30 total) per school year for professional meetings or conferences and/or help to pupils. These additional five hours may be completed in the morning."

17. Article XIV(D) (Extra Help). Effective July 1, 2015, add: "Secondary employees will also be responsible for providing one consecutive 30 minute block per week of extra help to their students, either before the employee's reporting time as set forth in Article XIV(A) or after the end of the period following student dismissal as set forth in Article XIV(A), on available days of the week as chosen by the employee in consultation with the employee's immediate supervisor or designee. The days will be posted in the employee's classroom and/or work area by not later than the start of each marking period and will remain in effect throughout that marking period. Necessary changes to the posted schedule may be made by the employee, provided that sufficient prior notice is given to the students and the employee's immediate supervisor or designee. Additional extra help may be offered at the employee's discretion."

18. Article XIV (Elementary Work Year) (New). Effective July 1, 2015, add: "Within the last five school days of the school year, but not on the last day of school, elementary teachers will be afforded one half school day for the purposes of completing paperwork or other clerical/non-instructional activities."

19. Article XV(D)(B) (Special Subject Teachers). Change Homemaking and Industrial Arts to Family and Consumer Science and Technology.

20. Article XV(V) (Prep Periods). Add: "Effective upon the complete ratification and approval of the 2012-2019 Agreement, prep periods will not be used for personal, non-school related activities."

21. Article XXI(A)(1)(I) paragraph (Personal Business Leave). Add: "Effective July 1, 2015, the first three of these days will be granted to transact personal business that cannot be transacted except on a work day, without the necessity of the requesting teacher having to specify the reason for the leave."

22. Article XXX(Step IV)(A, E) (Arbitration). Effective upon the complete ratification and approval of the 2012-2019 Agreement, only the LUT may proceed to arbitration.

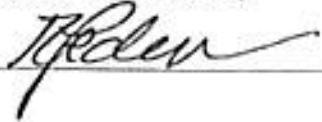
23. Article XXXIV(D) (Supplemental Benefits Fund). The District's contribution in effect on June 30, 2012 will remain in effect on July 1, 2012. The contribution in effect on June 30, 2013 will remain in effect on July 1, 2013. The contribution in effect on June 30, 2014 will remain in effect on July 1, 2014. Effective July 1, 2015, the contribution will be increased by 2%. Effective July 1, 2016, the contribution will be increased by 0.85%. Effective July 1, 2017, the contribution will be increased by 0.85%. Effective July 1, 2018, the contribution will be increased by 1.64%.

24. Article XL (Duration). Change the caption to "DURATION"; change July 1, 2007 to July 1, 2012 and change June 30, 2012 to June 30, 2019.

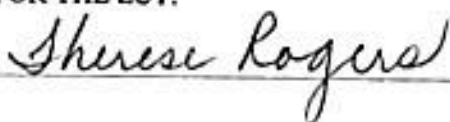
25. Appendix C (Class Size/Teacher Load). Delete XR.

26. The parties' March 17, 2014 Memoranda of Agreement regarding teaching assistants, step movement and the Cosmetology Program will be incorporated into the 2012-2019 Agreement.

FOR THE DISTRICT:



FOR THE LUT:



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LEVITTOWN UNION FREE UNION FREE SCHOOL DISTRICT

**AGREEMENT FOR THE 2015 SEPARATION INCENTIVE PROGRAM
FOR ELIGIBLE EMPLOYEES**

AGREEMENT dated April __, 2015 by and between the Levittown Union Free School District and the Levittown United Teachers ("the Union" or "the LUT").

WHEREAS, the District and the Union have met and the District received the approval of the Union to offer the April __, 2015 Separation Incentive Program ("the Incentive") to LUT bargaining unit members; and

WHEREAS, the District and the Union have negotiated in good faith regarding the terms and conditions of the Incentive, and have reached agreement on the terms and conditions of the Incentive, as set forth below;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereby stipulate and agree as follows:

1. Eligibility:

- A. Any full-time bargaining unit member who: (i) is employed by the District as of April __, 2015; (ii) separates from District employment on June 30, 2015; (iii) notifies the District in writing by not later than June 5, 2015, of the employee's irrevocable intent to separate from employment effective June 30, 2015; (iv) has not submitted to the District as of April __, 2015 a letter of intended separation from employment; and (v) is not separating from employment pursuant to any prior Stipulation of Agreement with the District, State-offered separation incentive or similar program, or following notification by the District that the employee is or may be the subject of formal disciplinary action during 2015. An "Eligible Employee" is one to whom the Incentive is being offered and fully complies with all of the terms and conditions set forth in the Incentive. This employee will be eligible to participate in this Incentive and will be referred to as an "Eligible Employee."

2. Terms and Conditions:

- A. The Eligible Employee must deliver to the Superintendent of Schools, by no later than June 5, 2015, an unaltered (except for inclusion of the employee's name, the date of signature, and the employee's signature) irrevocable letter of resignation attached to the Separation Incentive-

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related documentation prepared by the District, referencing that separation is to be effective as of June 30, 2015.

- B. This Incentive is effective solely for the District's 2014-2015 school year, which ends on June 30, 2015.
- C. The Eligible Employee must, by not later than June 5, 2015, execute and submit to the Superintendent of Schools the unaltered (except for inclusion of the employee's name, the date of signature, and the employee's signature) Waiver and General Release of Claims form attached to the separation incentive-related documentation prepared by the District.
- D. In order for this Incentive to be activated and for eligible employees to receive the benefits set forth in this Incentive, a minimum of 27 unit members, excluding teaching assistants, must accurately, completely and timely submit, implement and not rescind all of the documentation required by the terms and conditions of this Incentive. If 27 unit members, excluding teaching assistants, do not accurately, completely and timely submit, implement and not rescind all of the documentation required by the terms and conditions of this Incentive by June 12, 2015, then this Incentive will be deemed to be null and void and as though it had never been offered, and all documentation submitted by eligible employees to the District in support of their acceptance of the Incentive will be returned to them.
- E. Additional eligibility requirements are set forth elsewhere in this Agreement.

3. BENEFIT:

- A. The Incentive is that an Eligible Employee who complies with the terms and conditions of the Incentive, and who is employed as a teacher, will receive payment for a maximum of 180 of the employee's unused accrued sick leave days as of June 30, 2015, at the rate of \$200 per day; an Eligible Employee who complies with the terms and conditions of the Incentive, and who is employed as a teaching assistant, will receive payment for a maximum of 180 of the employee's unused accrued sick leave days as of June 30, 2015 at the rate of \$75 per day.

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4. IMPACT ON OTHER CONTRACT PROVISIONS

- A. All other terms and conditions of the parties' collective bargaining agreement remain unaltered and in full force and effect except as set forth in this Agreement.
- B. Pursuant to CBA Article X, unit members separating from employment pursuant to the Incentive will only be eligible for District-provided health insurance in retirement if they otherwise meet all preexisting legal and contractual eligibility criteria for that benefit as of June 30, 2015.
- C. Any alleged dispute, complaint, controversy or grievance related to this Agreement including, but not limited to, any dispute, complaint, controversy or grievance related to the documentation prepared pursuant to this Agreement, is hereby excluded from the grievance and arbitration procedure set forth in CBA Article XXX. Any alleged dispute, complaint, controversy or grievance related to CBA Article X (see Section 4(B) above), though, is excluded from this provision.

5. RATIFICATION AND APPROVAL:

The terms and conditions of this Incentive are subject to ratification and approval by the District's Board of Education on April 15, 2015.

6. INVALIDITY OR ILLEGALITY:

If any provision of this Incentive is deemed to be invalid by any court, administrative agency or other neutral of competent jurisdiction, then this entire Incentive will be deemed null and void from its inception.

FOR THE DISTRICT:

Dated:

FOR THE LEVITTOWN UNITED TEACHERS:

Dated:

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LEVITTOWN UNION FREE SCHOOL DISTRICT

WAIVER AND GENERAL RELEASE AGREEMENT

PLEASE READ CAREFULLY. THIS AGREEMENT INCLUDES A RELEASE OF ALL CLAIMS AND A WAIVER OF ALL RIGHTS TO MAKE A CLAIM AGAINST THE LEVITTOWN UNION FREE SCHOOL DISTRICT, THE DISTRICT'S BOARD OF EDUCATION, THE MEMBERS OF THE BOARD OF EDUCATION, THE DISTRICT'S SUPERINTENDENT OF SCHOOLS, THE DISTRICT'S OTHER OFFICERS, AGENTS, EMPLOYEES, ATTORNEYS AND REPRESENTATIVES, THEIR PREDECESSORS AND SUCCESSORS, HEIRS AND ASSIGNS, AND ALL PERSONS ACTING BY, THROUGH, UNDER, OR IN CONCERT WITH ANY OF THE ABOVE (COLLECTIVELY, "THE RELEASEES"). YOU HAVE 45 CALENDAR DAYS FROM THE DATE ON WHICH YOU RECEIVE THIS AGREEMENT TO DECIDE WHETHER YOU WISH TO SIGN IT. YOU ARE ADVISED TO CONSULT WITH AN ATTORNEY BEFORE SIGNING THIS AGREEMENT. IF YOU DO SIGN THIS AGREEMENT, YOU HAVE SEVEN CALENDAR DAYS TO CHANGE YOUR MIND AND TERMINATE THIS AGREEMENT, THEREBY RELEASING ALL PARTIES OF ANY OBLIGATIONS SET FORTH IN THIS AGREEMENT.

This Waiver and General Release Agreement ("the Agreement") entered between and among the Levittown Union Free School District and all of its current or former officers, employees, agents, successors, representatives and assigns including, but not limited to, the members of the District's Board of Education and the District's Superintendent of Schools, and _____ ("the Employee").

WHEREAS, the District and the Levittown United Teachers ("the Union") entered into a separate Agreement dated April __, 2015, adopting a Separation Incentive Program ("the Incentive"), all of the terms and conditions of which are expressly incorporated in this Agreement as though fully and completely set forth in the Agreement; and

WHEREAS, the District's Board of Education voted on April __, 2015 to ratify the terms of the Incentive; and

WHEREAS, pursuant to the terms and conditions of the Incentive, the Employee represents that he or she meets the terms and conditions of the Incentive and has submitted an executed unaltered (except for inclusion of the employee's name, the date of signature, and the employee's signature) irrevocable letter of resignation from the District, in the form attached to the Incentive-related documentation prepared by the District, to be effective at the close of business on June 30, 2015; and

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WHEREAS, as a condition of the District entering into the Incentive, and the Employee being deemed an Eligible Employee pursuant to the Incentive, the Employee has agreed to execute this Agreement without alteration of any kind.

NOW, THEREFORE, based upon these mutual premises and agreements, which are incorporated herein as set forth above, the District and the Employee agree as follows:

1. Assuming that the terms and conditions of the Incentive are met, and the Employee signs this Agreement without alteration and complies with the various terms and conditions set forth herein, then the Employee will receive the benefit indicated in the Incentive.
2. Along with the Employee's execution of this Agreement, the Employee will execute and file with the District's Superintendent of Schools an irrevocable letter of resignation effective at the close of business on June 30, 2015, using the unaltered (except for inclusion of the employee's name, the date of signature, and the employee's signature) form annexed to this Agreement, and pursuant to the terms and conditions set forth in the Incentive.
3. In exchange for one-half of the benefit set forth in paragraph 1 above and paragraph 2 of the Incentive; *i.e.*, for an Eligible Employee who is employed as a teacher, payment for one-half of a maximum of 180 of the employee's unused accrued sick leave days as of June 30, 2015 at the rate of \$200 per day; or, for an Eligible Employee who is employed as a teaching assistant, payment for one-half of a maximum of 180 of the employee's unused accrued sick leave days as of June 30, 2015 at the rate of \$75 per day, the Employee, for himself or herself, and his or her successors, administrators, executors and assigns, hereby waives and releases the District, and all persons (whether in their individual or official capacities), acting by, through, under or in concert with any of them ("the Releasees") from any and all claims, charges, complaints or damages, including attorneys' fees, the Employee has or may have against any or all of the Releasees at the time of the execution of this Agreement. This Release includes, but is not limited to, all claims, charges, complaints or damages, whether known at the time of the making of this Agreement or not. These include, but are not limited to, all claims, charges, complaints or damages of discrimination that the Employee may have pursuant to this or any other Agreement and any federal, State or local law and the rules, regulations or procedures promulgated thereunder. Those include, but are not limited to, any action pursuant to the District or the Releasees pursuant to the United States and New York State Constitutions, 28 U.S.C. Section 1343, 42 U.S.C. Section 2000e-5, 42 U.S.C. Sections 1981, 1983 and 1988, the Americans with Disabilities Act, the Family and Medical Leave Act, the Pregnancy Discrimination Act, the Consolidated Omnibus Budget Reconciliation Act of 1985 ("COBRA"), the Rehabilitation Act of 1973, the Equal Pay Act, the New York

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State Human Rights Law, the New York State Education, Retirement and Social Security and Education Laws and the New York State Public Employees' Fair Employment Act. They also include, but are not limited to, wrongful termination and rights arising pursuant to any and all common law causes of action, as well as any applicable collective bargaining agreement and any other agreement(s), from the beginning of the world through and including the date of this Agreement. Further, the Employee will, upon the Employee's execution of this Agreement, waive any and all claims the Employee has or may have against the Releasees for wages or benefits of any kind except for those provided for in this Agreement and the employee affirmatively represents that, as of the date of execution of this Agreement, (s)he has been paid all monies and benefits to which (s)he is entitled, except for those to be paid pursuant to this Agreement. This Release is intended to be specific where applicable, as well as general and unconditional, but will not apply to any claim that, pursuant to applicable law, may not be released by the Employee.

4. In addition, in exchange for the other half of the benefit set forth in paragraph 1 above and paragraph 2 of the Incentive; *i.e.*, for an Eligible Employee who is employed as a teacher, payment for one-half of a maximum of 180 of the employee's unused accrued sick leave days as of June 30, 2015, at the rate of \$200 per day; or, for an Eligible Employee who is employed as a teaching assistant, payment for one-half of a maximum of 180 of the employee's unused accrued sick leave days as of June 30, 2015, at the rate of \$75 per day, the Employee, for himself or herself, and his or her successors, administrators, executors and assigns, hereby waives and releases any or all of the Releasees from any and all claims, charges, complaints or damages, including attorneys' fees, the Employee has or may have against the Releasees pursuant to the Age Discrimination in Employment Act and the Older Workers Benefit Protection Act, from the beginning of the world through and including the date of this Agreement.

5. Nothing in this Agreement including, but not limited to, the release of claims, prevents the Employee from filing a charge or complaint with, or participating in, an investigation or proceeding conducted by any federal, State or local agency. By signing this Agreement, the Employee waives any right to individual relief based on any claims asserted in a charge or complaint, except where a waiver of individual relief is prohibited.

6. This Agreement will not serve as evidence in any pending or future actions, claims, or controversies of any nature whatsoever, in law or equity, except as a complete bar to any claim, action or proceeding involving the Employee's employment relationship with the District or the Releasees, except for the purpose of enforcing this Agreement's terms, in which event it may be disclosed in an enforcement proceeding.

7. Nothing set forth in this Agreement will be construed in any way as precluding the District from fully cooperating with any administrative agency or related

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investigations concerning the Employee's employment with the District and the cessation thereof.

8. The Employee hereby affirms that, to the extent permitted by law, the Employee will never file a claim or lawsuit or take any other action to assert, or further, any claim that has been released pursuant to the terms of this Agreement. The Employee understands and agrees that payment of the benefits described in this Agreement is not required by law, the District/Union collective bargaining agreement, District policies and/or procedures.

9. The Employee certifies that the Employee has carefully reviewed all of the terms of this Agreement and understands its full meaning and effect, including the Release of claims. The Employee has been advised to consult with an attorney and has had sufficient time to obtain the benefit of, consultation with, and review of this Agreement by counsel of independent choosing.

10. The Employee acknowledges that his or her waiver and release of rights and claims as set forth in this Agreement is in exchange for valuable consideration to which he or she would not otherwise be entitled to receive.

11. This Agreement has been made by the Employee freely and voluntarily and has not been made as a result of pressure or time constraints. The Employee acknowledges that no representations or promises have been made that are not specifically set forth in this Agreement.

12. The Employee represents and affirmatively states that he or she does not have any mental or physical illness or condition that would impair the Employee's ability to understand this Agreement and the promises, representations and releases contained herein. The Employee further represents and affirmatively states that, at the time of the execution of this Agreement, the Employee is not under the influence of any substance that would impair the Employee's ability to understand this Agreement and the promises, representations and releases contained herein, including those set forth in this paragraph.

13. The Employee understands that he or she has 45 calendar days from the date he or she was given this Agreement to decide whether to execute and return it to the District. If the Employee does not return this executed and unaltered Agreement to the Superintendent of Schools, Levittown Union Free School District, Gerald R. Claps Career & Technical Center, 150 Abbey Lane, Levittown NY 11756, within 45 calendar days, any offer implied by this Agreement will be deemed to be withdrawn in its entirety at that time. The Employee further understands that he or she has seven calendar days after his or her execution of this Agreement within which to provide the District with written notice of revocation of this Agreement. If the written notice of revocation is not received by the Superintendent of Schools by the close of business on the seventh day

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following the Employee's execution of this Agreement, the District agrees that, upon the expiration of the eighth day following the execution of this Agreement by the Employee, and the Employee's compliance with all of the Incentive's terms and conditions, the Employee will be deemed to be an Eligible Employee pursuant to the terms and conditions of the Incentive and this Agreement will become final, binding and irrevocable. THE EMPLOYEE ACKNOWLEDGES THAT THE DISTRICT ENCOURAGED THE EMPLOYEE TO SEEK ADVICE FROM THE UNION AND AN ATTORNEY BEFORE AGREEING TO AND SIGNING THIS AGREEMENT. The Employee further acknowledges that attached to this Agreement is a listing of the ages and job titles of the individuals who are and are not eligible for participation in the Incentive.

14. The Employee acknowledges and understands that, in order for this Incentive to be activated and for the Employee to receive the benefits set forth in this Incentive, a minimum of 27 bargaining unit members, excluding teaching assistants, must accurately, completely and timely submit, implement and not rescind all of the documentation required by the terms and conditions of this Incentive. If 27 unit members, excluding teaching assistants, do not accurately, completely and timely submit, implement and not rescind all of the documentation required by the terms and conditions of this Incentive by June 12, 2015, then this Incentive will be deemed to be null and void and as though it had never been offered, and all documentation submitted by the Employee to the District in support of the Employee's acceptance of the Incentive will be returned to the Employee.

15. This Agreement is made and entered into in the State of New York and will in all respects be interpreted, enforced and governed pursuant to the laws of New York State, but without regard to its conflicts of law principles. The venue of any action concerning this Agreement will be in Nassau County, New York.

16. The language of all parts of this Agreement will in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any of the parties, even though one of the parties, through counsel, may have prepared a provision whose meaning or interpretation is in dispute.

17. If any provision of this Agreement is found to be unlawful, the remaining provisions will be deemed to be null and void as if they had never been made, and any monies paid to and/or the cash value of any benefits received by the Employee pursuant to the terms and conditions of the Incentive will be immediately reimbursed to the District, with interest at the maximum rate established by law.

18. This Agreement may be executed in more than one counterpart, each of which will be deemed an original, but all of which will constitute one and the same instrument.

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19. This Agreement may be executed with original signatures, in counterparts, or by facsimile or PDF-scanned signatures in counterparts, which will be deemed legally binding as fully as an original signature.

20. This Agreement constitutes the entire agreement between the Employee and the District, and supersedes any other agreements they may have previously reached. This Agreement, including this provision, may be changed only in a writing signed by the parties and ratified by the District's Board of Education.

PLEASE CAREFULLY READ AND CONSIDER THIS AGREEMENT BEFORE EXECUTING IT. THIS WAIVER AND GENERAL RELEASE AGREEMENT INCLUDES A RELEASE OF ALL KNOWN AND UNKNOWN CLAIMS.

FOR THE DISTRICT:

FOR THE EMPLOYEE:

Dated: _____

Dated: _____

Sworn to before me this
____ day of _____ 2015

Sworn to before me this
____ day of _____ 2015

Notary Public

Notary Public

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[DATE]

Dr. Tonie McDonald
Superintendent of Schools
Gerald R. Claps Career & Technical Center
150 Abbey Lane
Levittown NY 11756

Dear Dr. McDonald:

Pursuant to the terms and conditions of the April __, 2015 Separation Incentive Program offered by the Levittown Union Free School District, please accept this as my irrevocable letter of resignation from the District, effective at the close of business on June 30, 2015. I understand, and represent to you, that my decision to submit this letter is irrevocable and it is made voluntarily and of my own free will.

Sincerely,

Attachment: Proposed LUT Separation Incentive 2015 (1688 : Retirement Incentive - Levittown United Teachers (LUT))

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LUT UNIT MEMBERS WHO WILL BE GIVEN THE OPPORTUNITY TO PARTICIPATE IN THE VOLUNTARY SEPARATION INCENTIVE PROGRAM

<u>Age as of 6/30/15</u>	<u>Number</u>
All full-time unit members, regardless of age	All

LUT UNIT MEMBERS WHO WILL NOT BE GIVEN THE OPPORTUNITY TO PARTICIPATE IN THE VOLUNTARY SEPARATION INCENTIVE PROGRAM

<u>Age as of 6/30/15</u>	<u>Number</u>
Any non-full-time unit members, regardless of age	All



"The Educated Way to Purchase"

WWW.ED-DATA.COM

March 24, 2015

Levittown UFSD
150 Abbey Lane
Levittown, NY 11756

Dear Board of Education:

**LICENSING AND MAINTENANCE AGREEMENT BETWEEN
ED-DATA AND LEVITTOWN UNION FREE SCHOOL DISTRICT**

Educational Data Services, Inc. will perform ministerial duties that will maintain and coordinate the district's supply requirements and inclusion in the NY/Island Cooperative Bid. The coordination and maintenance of the requirements include:

1. Coordinate district supply requirements for inclusion in the New York/Island Cooperative Bid as per attached Resolution.
2. Prepare a summary of bid results (in either electronic or print format) which will include the following:
 - List of low bid items by location with a summary of items ordered by vendor, number of items ordered and total amount ordered
 - Summary by vendors showing the number of items ordered by vendor, and amount ordered by location with vendor bid terms such as minimum orders, freight charges and other transactions (if applicable)
 - Summary of totals by school locations.
3. Upon receipt of finalized district review of bid results which may include changes of vendor or quantities from the district, prepare recommendations of awards and purchase orders on district purchase order forms based upon district review.

In addition to the above, Educational Data Services, Inc. agrees to provide to the Board of Education through the licensing and maintenance agreement outlined below, access to their proprietary software for district use.

The proprietary software license will allow:

1. Complete district access to all cooperative bid pricing for NY/Island Cooperative Bid.
2. On line awarded vendor catalogs for NY/Island Cooperative Bid.
3. Construction of customized district requisitions for NY/Island Cooperative Bid.
4. Customized district management and budget reports for NY/Island Cooperative Bid.
5. District approvals
6. Preparation of all purchase orders for NY/Island Cooperative Bid.

Educational Data Services, Inc. will maintain and prepare for the district:

1. Customized district user lists
2. Customized district bid calendar
3. Customized individual district user web sites
4. Access to previous year's requisitions
5. District accounting information
6. District award letters and awarded vendor bid pricing
7. District accounting software interfaces for encumbrances.
8. Preparation of District Purchase Orders
9. Follow up with all awarded cooperative vendors

The above program will be administered and offered to the district in a web-based format, in a printed format or a combination thereof, based upon the district's needs and requests.

The categories covered under this licensing and maintenance agreement are as follows:

Athletic Supplies, Audio Visual Supplies & Equipment, Classroom/Office Supplies, Copy Duplicator Paper, Computer/Toner Supplies & Accessories, Custodial Supplies, Elementary Science, Family/Consumer Science Supplies, Fine Art Supplies, Health Supplies, Language Arts Supplies, Library Supplies, Math Supplies, Music Supplies, Physical Education Supplies, Photography Supplies, Science Supplies, Teaching Aids, Technology Supplies, along with other categories mutually agreed upon by the district and Educational Data Services, Inc.

The Agreement is for services thru June 30, 2016 which includes bulk supply purchases for the 2016-2017 school year.

The administration and licensing and maintenance fee for the above NY/Island Cooperative Bid will be: **\$13,900**

Educational Data Services, Inc. guarantees the savings to be greater than the fee amount.

Additional categories can be added at a mutually agreed upon price.

Very truly yours,



Alan Wohl
Educational Data Services, Inc.

Approved by: _____ Date: _____

Payment Schedule:

07/01/15	\$3,475.00	10/01/15	\$3,475.00
01/01/16	\$3,475.00	04/01/16	\$3,475.00



TIME & MATERIAL BID ENROLLMENT FORM

LEVITTOWN UFSD

Please enroll us in the New York Skilled Trades Time & Material Bid at the rate of \$1,990.00 from April 1, 2015 through March 31, 2016

School District: Levittown UFSD

Business Administrator: _____

Dated: _____

Authorized By:

NEW YORK/ISLAND
COOPERATIVE BID RESOLUTION:

WHEREAS, it would be in the joint interest of the Levittown Union Free District and the following:

SEE ATTACHED LISTING

To participate in cooperative bids for the purchase of various supplies, services, materials and equipment, as Advertised by and awarded by the Clarkstown Central School District acting as the Lead Agency, as provided by General Municipal Law Section 119-0 and,

WHEREAS, each BOARD retains the legal authority to contract with the successful Vendor(s) and shall not be bound by purchase contracts or other agreements made by the other BOARD(S), therefore

BE IT RESOLVED, that the BOARD OF EDUCATION of Riverhead School District hereby agrees to participate with the attached named school districts in such cooperative bids.

Business Administrator
Levittown Union Free School District

Date of Board Meeting: _____

NY/ISLAND COOPERATIVE BID PROGRAM**AGREEMENT**

WHEREAS, General Municipal Law Section 119-0 specifically authorizes municipal Corporations and school districts to enter into agreements for “purchasing and making of contracts;” and

WHEREAS, the attached school district listing has explored and supported the establishment of a municipal cooperative purchasing group; and

WHEREAS, the parties hereto desire a municipal cooperative purchasing group to effect economies in the purchasing and making contracts for materials, supplies and public works; and

WHEREAS, the governing bodies of the parties hereto have approved this cooperative purchasing arrangement by appropriate resolution.

NOW, THEREFORE, in consideration of the promises and covenants set forth herein, it is mutually agreed as follows:

- 1. A municipal cooperative purchasing group to be known as the “NY/Island Cooperative Bid” (Purchasing Group) has been established.**
- 2. Membership in such Purchasing Group shall be available to any school district or municipal Corporation in New York State, which, by appropriate resolution, adopts the provisions of this agreement.**
- 3. The members of the Purchasing Group shall adopt such rules, regulations and procedures in the conformity with New York State bidding laws to effectuate the purposes of this Agreement.**
- 4. The Purchasing Group may enter into agreements with contractors to assist the Purchasing Group in carrying out the purposes of this Agreement.**
- 5. The Clarkstown Central School District shall serve as Lead Agency for the Purchasing Group.**
- 6. Educational Data Services will serve as the Administrative Agent for the Purchasing Group to perform those ministerial functions required as per the Lead Agency.**



New York/Long Island Cooperative Members

CATTARAUGUS COUNTY

Salamanca City

CAYUGA

Auburn

Port Byron

Southern Cayuga

COLUMBIA

New Lebanon

DUTCHESS COUNTY

Arlington

Dover Plains

Poughkeepsie

Pawling

Red Hook

ESSEX COUNTY

Ticonderoga

NASSAU COUNTY

Bellmore

Bellmore-Merrick

Bethpage

Carle Place

East Meadow

East Williston

Elmont

Farmingdale

Franklin Square

Freeport

Garden City

Glen Cove

Great Neck

Herricks

Hewlett/Woodmere

Hicksville

Island Park

Island Trees

Jericho

Lawrence

Levittown

NASSAU COUNTY (continued)

Locust Valley

Long Beach City

Malverne

Manhasset

Massapequa

Merrick

Mineola

North Merrick

North Shore

Oyster Bay/E. Norwich

Plainedge

Plainview

Port Washington

Roslyn

Seaford

Valley Stream H.S.D.

Valley Stream S.D.

Wantagh

Westbury

ONTARIO COUNTY

Bloomfield

Canandaigua

Phelps-Clifton Springs

ORANGE COUNTY

Minnisink Valley

Newburgh

Pine Bush

PUTNAM COUNTY

Brewster

Carmel

Haldane

Mahopac

RENSSELAER COUNTY

Averill Park

Lansingburg C.S.D.

Troy C.S.D.

ROCKLAND COUNTY

Clarkstown

East Ramapo

Nanuet

North Rockland

Nyack

Pearl River

Ramapo

Rockland Boces

South Orangetown

SARATOGA COUNTY

Burnt Hills-Ballston Lake

Corinth

Saratoga Springs

Schuylerville

South Glens Falls

Waterford-Halfmoon

Galway CSD

SENECA COUNTY

Seneca Falls

SCHOHARIE COUNTY

Cobleskill Richmondville

Middleburgh

SUFFOLK COUNTY

Amityville

Babylon

Bay Shore

Bayport Blue Point

Brookhaven-Comsewogue

Center Moriches

Central Islip

East Hampton

Elwood

Half Hollow Hills

Hampton Bays

Huntington

Lindenhurst

Middle Country

Miller Place

Mt. Sinai

Patchogue-Medford

Port Jefferson

Shoreham-Wading



New York/Long Island Cooperative Members

SUFFOLK COUNTY

*Sag Harbor
Smithtown
South Country
South Huntington
West Babylon*

ULSTER COUNTY

*New Paltz
Saugerties
Wallkill*

WARREN COUNTY

*Bolton
Glen Falls
Hadley-Luzerne
Lake George
Warrensburg*

WASHINGTON COUNTY

*Argyle
Fort Ann
Ft. Edward
Greenwich
Hartford*

WAYNE COUNTY

*North Rose-Wolcott
Palmyra-Macedon*

WESTCHESTER COUNTY

*Ardsley
Bedford Hills
Blind Brook
Boces So. W. Chester
Briarcliff Manor
Bronxville
Byram Hills
Chappaqua
Dobbs Ferry
Eastchester
Edgemont
Greenburg
Harrison
Hastings On Hudson
Hendrick Hudson
Irvington
Katonah-Lewisboro
Mt. Pleasant
New Rochelle
North Salem
Peekskill
Pelham
Pleasantville
Portchester
Rye City
Rye Neck
Somers
Tarrytown
Tuckahoe
Yorktown*

YATES COUNTY

Penn Yan

LEVITTOWN PUBLIC SCHOOLS

MEMORANDUM SHEET

TO : William Pastore, Assistant Superintendent for Business and Finance

FROM : Bonnie Pampinella, Purchasing Agent

DATE : April 8, 2015

SUBJECT : Bid #15-1 Roll Off Dumpsters (Cooperative Bid)

1. Newspaper Advertisements & Date:
 Newsday - (March 13, 2015)
 Levittown Tribune - (March 18, 2015)
 Seaford Herald - (March 18, 2015)
 Wantagh Herald - (March 18, 2015)
2. Closing Date:
 April 8, 2015, 11:00 AM
3. Proposals Reviewed by:
 Christopher Milano – Buildings & Grounds
 Bonnie Pampinella – Purchasing
4. Invitations:
 Invitations were sent out to a total of five (5) vendors. The request for proposal was also advertised in the aforementioned newspapers to allow for proposals from additional service providers. One (1) additional vendor picked up a copy of the RFP from the Office of Purchasing.
5. Proposals received:
 A total of two (2) proposals were received. Both vendors were present at the bid opening. See attached rate sheets provided by the responding service providers. The full proposal received from each service provider is available for Board of Education review in the Office of Purchasing.
6. Recommendations:
 - a. That the Bid be awarded to Jamaica Ash, the lowest responsible, responsive bidder meeting specifications, at the unit prices listed in the attached bid tabulation sheet.
 - b. Recommendation also attached from Christopher Milano
 - c. Bid to be reviewed at the April 15, 2015 Meeting.

Thank you,
Bonnie Pampinella

Attachment: bid roll-off dumpsters (1700 : Bid - Approval of Bids)

LEGAL ADVERTISEMENT

March 13, 2015

NOTICE TO BIDDERS

The Board of Education, Levittown Public Schools, Town of Hempstead, County of Nassau, in accordance with Section 103 of Article 5-A of the General Municipal Law, hereby invites the submission of sealed bids on Schedules: For Bid No. 15-1 ROLL OFF DUMPSTER BID – COOPERATIVE BID. Participating school districts shall include:

Levittown Union Free School District
 Baldwin Union Free School District
 Bellmore Union Free School District
 Bellmore-Merrick Union Free School District
 Carle Place Union Free School District
 East Meadow Union Free School District
 East Rockaway Union Free School District
 East Williston Union Free School District
 Elmont Union Free School District
 Floral Park/Bellrose Union Free School District
 Freeport City Public Schools
 Garden City Public Schools
 Great Neck Union Free School District
 Herricks Union Free School District
 Hewlett-Woodmere Union Free School District
 Island Trees Union Free School District
 Jericho Union Free School District
 Long Beach Union Free School District
 Lynbrook Union Free School District
 Malverne Union Free School District
 Manhasset Union Free School District
 Massapequa Union Free School District
 North Bellmore Union Free School District
 North Merrick Union Free School District
 North Shore Central School District
 Oceanside Union Free School District
 Rockville Centre Union Free School District
 Seaford Union Free School District
 Uniondale Union Free School District
 Valley Stream Central HS District
 Valley Stream # 30 School District
 Wantagh Union Free School District
 West Hempstead Union Free School District
 Westbury Union Free School District

Bids will be received until 11:00 a.m., Wednesday, April 8, 2015 at the OFFICE OF THE PURCHASING DEPARTMENT, Levittown Memorial Education Center, 150 Abbey Lane, Room 417, Levittown, New York, 11756, at which time and place all bids will be opened and read. General conditions, Specifications and Bid Forms may be obtained at the same office. Bid prices will be firm for 90 days from date of Bid opening. The Board of Education reserves the right to waive any informalities in the bids, or to reject any or all bids, or to accept any bid which in the opinion of the Board of Education will be in the best interest of the School District. For further information call Jill Steiger, Business Office at (516) 434-7007.

Elizabeth Appelbaum
 District Clerk

Packet Pg. 204

Attachment: bid roll-off dumpsters (1700 : Bid - Approval of Bids)

BID # 15-1 - ROLL OFF DUMPSTER**FURNISH DUMPSTER AND PICK UP DISPOSAL OF DEBRIS AND RUBBISH**

VENDOR NAME	10 YARD	20 YARD	30 YARD	40 YARD
Jamaica Ash	\$250.00	\$345.00	\$420.00	\$550.00
Winter Bros	\$424.00	\$540.00	\$610.00	----

CONCRETE ONLY

VENDOR NAME	10 YARD	20 YARD
Jamaica Ash	\$325.00	\$475.00
Winter Bros	\$495.00	\$695.00

Levittown Public Schools*Success For Every Student***MEMORANDUM SHEET**

To: Bonnie Pampinella
From: Chris Milano
Date: April 8, 2015
Subject: Roll Off Dumpster Bid Tabulation.

.....
Dear Bonnie:
Please see the attached worksheet that outlined the following award recommendations for the Roll Off Dumpster bid.

<u>Items</u>	<u>Recommended Vendor</u>
Debris & Rubbish 10, 20, 30, 40 Yard	Jamaica Ash
Concrete Only 10, 20 Yard	Jamaica Ash

Thank you.
Chris Milano

Attachment: bid roll-off dumpsters (1700 : Bid - Approval of Bids)

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager. Once approved, please include the Board of Education approval date in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Date: 3/25/15

Vendor Name: Questar III

Date(s) of Service: N/A

Description of Services: Settlement-Questar has been accruing other post employment benefits since 1998 and has decided to distribute the funds. The cost were charged to the programs. We use Questar BOCES for State Aid Planning and GASB45 Services. So we are getting a small refund.

Rate for Services: N/A

Prior Year Rate for Services: N/A

Administrator Requesting: N/A

Budget Code (on purchase order): N/A

Purchase order N/A

Routing:

1. Attorney review:

2. Business Office Review

3. Board of Education Meeting date

William Paxton
APRIL

Return to: Jee

Attachment: contract with questar III (1687 : Contract with Questar III)



March 11, 2015

Mr. William Pastore
 Assistant Superintendent for Business & Finance
 Levittown CSD
 150 Abbey Lane
 Levittown, NY 11756

Dear Mr. Pastore:

In 1998, Questar III management, having become increasingly concerned about the long-term impact of legacy costs to our component districts, developed a funding strategy expected to save districts more than half of the net Other Post-Employment Benefits (OPEB) obligation over time. We began collecting funds from grants and service programs and by June 30, 2013 had accrued \$22.9M for this purpose. We used accrual accounting, recorded in the general fund, as a basis for recognizing the OPEB long-term liability. The Questar III Board of Education authorized the policy and information regarding the policy and practice was shared annually with our component districts. External auditors reviewed the practice and acknowledged it as appropriate.

In recent years, however, the Office of the State Comptroller and the New York State Education Department have determined that BOCES with such accruals should return the funds, and pay for OPEB obligations on a pay-as-you go basis. The Questar III Board of Education engaged in a rigorous analysis of the OPEB accruals, which included an independent, full forensic audit conducted by D'Arcangelo & Co., LLP and independent legal review. An OPEB accrual liquidation plan was adopted by the Questar III Board and later approved by the New York State Education Department. A copy of the *Questar III Other-Post-Employment Benefits Recommendation (September 2014)* (the "Plan") is available on the Questar III website at www.questar.org/opeb.

Questar III is now liquidating OPEB accumulations in accordance with the Plan.

The forensic audit of OPEB accumulations identified accruals to be returned to your school district. The approved plan provides that accruals due to Questar III non-component districts in excess of \$10,000 will be liquidated over five years in the form of credits to the district's Questar III program purchases. Districts due credits of less than \$10,000 will be credited in one year. Should any credit provided to a district exceed its program purchases in any year, the excess credit will be carried forward to the following year until exhausted.

Your school district is due credits of \$1,026.43 in the year ending June 30, 2016, assuming no excess credit is carried forward to the following year.

The approved Plan also requires that, before any accrual is distributed, the recipient district board of education must authorize and sign a release from liability relating to OPEB. A copy of the Fund Surplus Resolution Agreement and Release is enclosed with this letter. The following steps are required:


1. District Board of Education authorizes the board president to sign two copies of the Fund Surplus Resolution Agreement and Release.
2. Once the board president signs, both copies are submitted by 5/31/2015 to: Robin Emanatian, Questar III Board Clerk, 10 Empire State Boulevard, Castleton, NY 12033.
3. Once the Questar III Board of Education authorizes the board president to sign the release, one original copy of the fully-executed release will be returned to the district board clerk.

In accordance with the Plan, no credits will be dispersed to a district unless and until it receives the executed release.

When the State Education Department approved the Plan, it indicated that it expected Questar III to develop a methodology to estimate the portion of each district's OPEB liquidation that was previously aided. Questar III responded to NYSED that it was NYSED's responsibility to determine whether state aid adjustments should be made. In addition, we expressed our belief that such aid take-back would be inconsistent with past SED practices and therefore unfair.

Please contact Harry Hadjioannou (518-479-6809 or harryh@questar.org) if you have any questions. We look forward to implementing the Plan and concluding OPEB liquidations.

Sincerely,



Gladys I. Cruz, Ph.D.
Chief Operating Officer
and Deputy Superintendent

cc: Questar III Board of Education
Encl.: Fund Surplus Resolution Agreement and Release

Attachment: contract with questar III (1687 : Contract with Questar III)

FUND SURPLUS RESOLUTION AGREEMENT AND RELEASE

This Fund Surplus Resolution Agreement And Release ("Agreement") is by and between the Levittown CSD ("District"), 150 Abbey Lane, Levittown, NY 11756, and the Board of Cooperative Educational Services Rensselaer - Columbia - Greene Counties ("Questar III", which shall be defined to include Questar III's Board members, administrators, officers, employees, attorneys, agents, representatives, successors and assigns), 10 Empire State Boulevard, Castleton, NY 12033. The District and Questar III may be referred to collectively herein as the "Parties."

WHEREAS, Questar III retained D'Arcangelo & Co, LLP ("D'Arcangelo") to conduct an independent audit of the funds that Questar III has accrued for purposes of satisfying future liabilities for post-retirement and other post-employment benefits ("OPEB"); and

WHEREAS, D'Arcangelo issued an Agreed-Upon Procedures Report on July 21, 2014 (the "Report") which, among other things, confirmed the total balance of funds accrued by Questar III for OPEB purposes as of June 30, 2013 and, of that balance, amounts that could be returned to the component and non-component school districts who participated in the relevant programs conducted by Questar III ("Accrual Amount"); and

WHEREAS, the Questar III Board has adopted a plan by which the OPEB Accrual Amount will be returned to such component and non-component school districts (the "Plan"), utilizing the basis for return set forth in the Report, and

WHEREAS, the Plan has received approval from the State Education Department; and

WHEREAS, the Parties hereto wish to memorialize the terms by which the District will participate in the Plan;

NOW, THEREFORE, THE PARTIES HEREBY AGREED AS FOLLOWS:

1. Questar III will return to the District a total of \$1,026.43 (the "Payment Amount"), which by this Agreement shall be deemed to constitute the District's full and complete entitlement to its share of the OPEB Accrual Amount. The Payment Amount shall be returned over a period not to exceed five years as follows:

District: Levittown CSD

Year ending June 30,	OPEB Accruals Return to be Credited to Administrative Levy	% of Total Return to District
2016	\$1,026.43	100
Total Return of OPEB Accruals to District	\$1,026.43	100

The Payment Amount as set forth above shall be returned in the form of a credit against the amount that the District otherwise is required to contribute to Questar III for non-component district CoSer charges in each of the school years set forth in the Payment Schedule above. If the portion of the Payment Amount to be returned in any school year exceeds the amount that the District must otherwise remit to Questar III, the excess balance shall be added to the portion of the Payment Amount to be returned in the next subsequent school year pursuant to the above Payment Schedule. If any such excess balance remains after the final year of the Payment Schedule, the excess balance shall be credited against the District's required contribution to Questar III in the next subsequent school year, and any additional school years as may be necessary to fully return the Payment Amount to the District. In no case shall Questar III be required to return any portion of the Payment Amount in the form of a cash payment to the District, or in any other manner except as set forth herein.

2. The District hereby accepts the return of the Payment Amount, as set forth herein, as full and complete satisfaction of any claim or entitlement the District would otherwise have, by law, contract, equity or otherwise, to return of any portion of the Accrual Amount.
3. In consideration for the return of the Payment Amount as set forth herein, the District hereby releases and discharges Questar III from any and all obligations, claims or liabilities, of any nature, that relate to the Accrual Amount and/or Questar III's OPEB accruals up to the date of execution of this Agreement, and the District hereby agrees that it will not commence, maintain or cooperate with any action, proceeding or claim in law or equity, of any nature or in any forum, against Questar III in relation to the Accrual Amount and/or Questar III's OPEB accruals up to the date of execution of this Agreement, which shall include but not be limited to any action, proceeding or claim in law or equity, seeking to recover (a) any portion of the Accrual Amount beyond that which is set forth in this Agreement, or (b) any other payment or relief that relates in any way to the Accrual Amount and/or Questar III's OPEB accruals up to the date of execution of this Agreement.
4. The District agrees that presentation of this Agreement shall serve as the District's unqualified and irrevocable consent to discontinue with prejudice any action, proceeding or claim in law or equity, commenced or maintained by or on behalf of the District and/or its officers in violation of the terms of this Agreement.
5. The Parties affirm that this Agreement fully and completely sets forth the agreed upon resolution of any rights, entitlements or claims that the District may have in relation to the Accrual Amount, and that no other promises or agreements have been made or would be effective in relation to the Accrual Amount.

6. The District and Questar III hereby each respectively affirm that the execution of this Agreement has been authorized by action of its Board of Education.

FOR QUESTAR III:

Robert Gibson

President, Board of Education

Date: _____

FOR THE DISTRICT:

Peggy Maranghi
[Type or Print Name]

President, Board of Education

Date: _____

Attachment: contract with questar III (1687 : Contract with Questar III)

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager. Once approved, please include the Board of Education approval date in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Date: March 13, 2015

Vendor Name: Verizon

Date(s) of Service: N/A

Description of Services: Checking Verizon phone lines

Rate for Services: Half of \$5,500=\$2,750.00

Prior Year Rate for Services: N/A

Administrator Requesting: William Pastore

Budget Code (on purchase order):

Purchase order # (if assigned):

Routing:

1. Business Office Review

2. Board of Education Meeting date



Attachment: contract with Verizon (1681 : Contract with Verizon)

Confidential Settlement Agreement and Release

This Confidential Settlement Agreement and Release ("Agreement") between Verizon New York Inc. ("Verizon") and the Levittown Union Free School District ("Customer"), (each individually a "Party" and collectively referred to as the "Parties") is effective as of the date it becomes fully executed by both Parties ("Effective Date").

WHEREAS, a dispute has arisen between the Parties regarding the purported overbilling of charges on BTN 516-520-8305, specifically, for charges related to the telephone numbers listed on Attachment A, during the period September 1, 2008 to September 1, 2014 (hereinafter referred to as the "Dispute"); and

WHEREAS, after discussions and negotiations concerning the specific facts and circumstances at issue between the Parties, and mindful of the fact that litigation would be costly, time-consuming, and fraught with uncertainty, the Parties wish to fully and finally resolve the Dispute voluntarily through a confidential settlement in order to avoid further expense and inconvenience;

NOW, THEREFORE, in consideration of the mutual promises and agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties, each on its own behalf and on behalf of its respective successors and assigns, hereby agree as follows:

1. Within thirty (30) days of the execution of this Agreement, Verizon will issue a credit to Customer in the amount of Five Thousand, Five-Hundred Dollars (\$5,500.00) (the "Settlement Payment").
2. For good and valuable consideration received, Customer hereby releases Verizon and its predecessors, successors, affiliates, and assigns and any other persons or representatives acting on behalf of Verizon from any claims, counterclaims, demands, causes of action, or liabilities of whatever kind or nature, in law or equity, in contract or tort, by statute or otherwise, whether now known or unknown, and which have existed, may have existed, or do exist, relating to the claims raised in this Dispute, except for breaches of this Agreement. In addition, for good and valuable consideration received, Verizon hereby releases Customer and its predecessors, successors, affiliates, and assigns and any other persons or representatives acting on behalf of Customer from any claims, counterclaims, demands, causes of action, or liabilities of whatever kind or nature, in law or equity, in contract or tort, by statute or otherwise, whether now known or unknown, and which have existed, may have existed, or do exist, relating to the claims raised in this Dispute, except for breaches of this Agreement.
3. The settlement and release made and effected hereby is a compromise settlement between Customer and Verizon and neither this release nor the

payments made pursuant hereto shall be construed as an admission of liability by either Party.

4. The Parties will keep confidential the provisions of this Agreement and all settlement discussions and negotiations leading up to this Agreement. The Parties will not communicate the substance of this Agreement to any third party except as compelled by law. Nonetheless, it will not be a breach of this Agreement for any Party to disclose such information as necessary in the event that: (a) such Party is asserting a claim or defense arising out of this Agreement in any proceeding; (b) such Party is ordered to do so by a court or agency of competent jurisdiction; or (c) such Party is served with a subpoena or other request for discovery, provided that such Party first gives prompt notice thereof to the other Party so that the other Party has an opportunity to defend against such discovery request.
5. This Agreement will be governed by and construed in accordance with the laws of the State of New York.
6. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter of this Agreement and supersedes any prior agreements and understandings, whether written or oral, with respect to such subject matter. This Agreement may be changed, waived, modified, or terminated only by a written instrument signed by both Parties to this Agreement.
7. The Parties have read this Agreement prior to its execution and fully understand it. No Party has made any representation, other than as expressly set forth herein, regarding this Agreement.
8. The Parties acknowledge that this Agreement is the joint work product of the Parties and that, accordingly, in the event of ambiguities in this Agreement, no inferences shall be drawn against either party on the basis of authorship of this Agreement.
9. This Agreement may be executed in one or more counterparts, each of which when so executed and delivered shall be an original and all of which together shall constitute one and the same instrument. Signatures on facsimile copies of this Agreement shall bind the Parties as if such signatures were original signatures.
10. Any individual signing this Agreement on behalf of any Party represents and warrants that he or she has full authority to do so.
11. In witness whereof, the parties have executed this Agreement on the dates specified below.

Verizon New York Inc.

Levittown Union Free School District

By: Leefer B. Demona
Title: Vice President General Counsel
and Corp. Secretary
Date: 3/16/2015

By: _____
Title: Board of Ed President
Date: _____

ATTACHMENT A

516 520-1498
516 520-4056
516 520-8315
516 520-8334
516 520-8406
516 520-8411
516 520-1733
516 520-4549
516 735-3870
516 520-8462
516 520-8463
516 520-8464
516 520-6741
516 520-1117
516 520-8415
516 520-8481
516 520-8312
516 520-8461
516 520-8388
516 520-8336
516 520-8410
516 520-8362
516 520-0111
516 520-1802
516 520-8338
516 520-8363
516 520-8366
516 520-8402
516 520-0829
516 520-1258
516 520-6760
516 520-6975
516 520-8673
516 520-8400
516 520-6749
516 520-6752
516 731-0748
516 520-8302
516 520-8313

516 520-8317
 516 520-8320
 516 520-8368
 516 520-8412
 516 520-5459
 516 520-5460
 516 520-4058
 516 520-8478
 516 520-8480
 516 520-8401
 516 520-8403
 516 520-6755
 516 520-8361
 516 520-8365
 516 520-6742
 516 520-5870
 516 520-7245
 516 520-8326
 516 520-8339
 516 520-8346
 516 520-8349
 516 520-8413
 516 520-8414
 516 520-4909

Attachment: contract with Verizon (1681 : Contract with Verizon)



LEVITTOWN PUBLIC SCHOOLS



Memorandum

TO: Mr. Pastore
FROM: Jill Steiger
DATE: March 2, 2014
SUBJECT: Walter McDermott

As per phone call with Mr. McDermott there were 63 phone lines with Verizon. Out of all the lines 34 lines were additional repair required so we got the credit for those lines which was \$20.00 per line for 6 months plus interest for a total of \$5,500.00. Mr. McDermott will then receive half of that in settlement of his contract.

Attachment: contract with Verizon (1681 : Contract with Verizon)

August 14, 2013

The following are the terms of the agreement between
Walter A. McDermott, a telephone auditing service and Levittown Union Free
School District.

McDermott will audit the monthly service and equipment
portion of client's telephone bills. The objective of the
audit is as follows:


To obtain credits or refunds for the entire
period of time that the overcharges have
been in existence.

The fee for obtaining credits or refunds is fifty percent
of the credit or refund. This fee is payable when you
receive the credit or refund. If McDermott is not
successful in obtaining a credit or refund, then McDermott
will not earn a fee.

The enclosed letter of authorization is a standard
requirement of all telephone carriers. It must be
retyped on your letterhead and returned to me along
with a signed copy of this agreement.

ACCEPTED:

Levittown Union Free School
District
150 Abbey Lane
Levittown, NY 11756


Mr. Kevin J. Regan
Board President

ACCEPTED:

Walter A. McDermott
40 North Van Dien Avenue
Ridgewood, NJ 07450


Jennifer Recht

Child Nutrition Bid Specification Proposal

Levittown Union Free School District
2015-16 Academic Year

Submitted by: James V. Bigley and Heather M. Bigley
March 11, 2015



HMB CONSULTANTS

3 Douglas Lane
Voorheesville, New York 12186
Ph: 518-441-6475
Fax: 518-765-9093
Emails: jamesbigley50@gmail.com
hmbigley@hmb-consultants.com

Attachment: HMB 2015-16 Levittown UFSD Proposal (1665 : Contract with HMB RFP Food Service)

HMB Consultants

3 Douglas Lane
Voorheesville, New York 12186

518.441.6475
jamesbigley50@gmail.com

March 11, 2015

Mr. William J. Pastore
Assistant Superintendent for Business
Levittown Union Free School District
150 Abbey Lane
Levittown, New York 11756

Dear Mr. Pastore:

It's been a pleasure to work with the Levittown Union Free School District during the 2014-15 School Year. As requested, we are enclosing a proposal for the development of the NYS Bid Specifications and contract, should the District choose to rebid its Child Nutrition contract.

The attached quotation details the services that HMB Consultants will perform in writing the specifications for your Child Nutrition Programs to be operated under a Type II contract with a Food Service Management Company for the 2015-16 School Year, should this proposal be accepted. As you know, it is of paramount importance to incorporate all of the District needs into the specifications. To that end, we will provide a list of items needed from the Business Office and your Food Service Management Company, Aramark Educational Services, LLC. Through continued discussions and meetings with you, we will be able to incorporate any additional requests, whether they are from a Building Principal or an Administrative concern. These details within the specifications will enable all prospective bidders to be on a level playing field.

We have included a proposed bid schedule for your review that was customized around the normal anticipated bid time frame. The exact time schedule will be based on the School District's needs and requirements, the availability of the NYS prototype specifications.

HMB Consultants assures the Levittown Union Free School District that it will be the recipient of a complete, professionally prepared bid specification package. Finally, upon reviewing all submitted bid proposals, HMB will make a recommendation of the Food Service Management Company whose services will meet and exceed all of your requirements, protect the District's interests, and enable the District to maximize its financial return.

Our fee for this project will be recovered as part of the guaranteed return back to the School District from the vendor awarded the potential five-year contract.

After your review, please contact me and we will be happy to answer any questions you may have. Thank you for your consideration of HMB Consultants and we look forward to working with you and the Levittown Union Free School District.

We also have included the additional consulting services as requested.

Sincerely,

Heather M. Bigley
James V. Bigley

Phase 1

Child Nutrition Quotation for Writing Bid Specifications for a Food Service Management Company

HMB Consultants will provide the following:

- Evaluate your existing facilities, and include any new concerns into the specifications. Details of the child nutrition program will be identified fully, enabling HMB to articulate the specific needs into the bid specifications for breakfast, lunch, and special milk program.
- An analysis of all of the existing meals and the development of a spreadsheet for inclusion into the specifications. We will address the trend of the Average Daily Participation and will request reimbursement claim forms from the past two years to gain a broad sense of what impact the Healthy Hunger-Free Kids Act has created with the Levittown Union Free School District.
- A specific timetable for the entire bid process that is customized around the School District's requirements. (See proposed schedule)
- Evaluation of the existing operation to gain a clear understanding for all potential bidders. We will review the exact pricing structure for not only next year but also future years (including a la carte pricing). We will address the portion sizes of all items at each building to ensure they meet and exceed NYS requirements and are in line with the District's desires, all while meeting the HHFKA guidelines.
- Evaluation of the current guaranteed financial return for the Levittown Union Free School District making sure all District costs are covered. Additional expenses such as new equipment, District food service labor, and the cost of the food service consultant should be included. An increase to this return will be considered or enhancements to the program will be suggested to benefit the students while maintaining the financial stability of the program.
- We will propose a 21-day menu for breakfast and lunch that meets District approval. Most importantly it will be a student-friendly menu that considers the cost of the program in conjunction with the guaranteed return mentioned above. If the goal is to increase participation, this is where it starts, with a student friendly menu that can be developed within the new regulations.
- HMB will deliver a comprehensive food service bid specification draft to the Assistant Superintendent for Business for his final approval prior to solicitation of bids.

It is here that HMB will make sure that ALL District concerns are included but not limited to:

- Required Provisions from the Re-Authorization Act
 - Food service vehicle needs, if applicable
 - Retention of existing food service staff members
 - USDA commodity usage
 - Insurance requirements
 - Sanitation standards
 - Billing procedures
 - Performance security
 - Wellness Policy requirements
 - Nutrient analysis capability
 - Nutrition education
 - Sustainability involvement
 - Promotional requirements
 - Any additional District requests
- HMB will solicit only professional food service contractors who are potential bidders, desired by the Levittown Union Free School District, and recommended by HMB Consultants.
 - HMB will conduct a pre-bid conference that will assemble all of the potential contractors for an informational session to discuss the approved specifications as they relate to the Levittown Union Free School District. HMB will then take all contractors on a tour of the District, building by building, to afford contractors the ability to see for themselves the environment that they will be working in, should they be awarded the contract. It is at this vendor meeting where HMB Consultants will reiterate the goals and desires for the District and will emphasize the need to meet each and every bid specification requirement within their meal rate. We will mention multiple times that we are looking for a responsible bid, not a low bid that will handcuff the Food Service Director and not allow the Food Service Management Company to achieve their financial goals.
 - HMB Consultants will oversee the opening of the bids on the specified bid opening date.
 - HMB Consultants will evaluate all of the contractors' proposals and bid amounts in detail. We will ensure that each contractor has met all specifications and requirements. After thorough review, HMB will make a recommendation to the Assistant Superintendent for Business of the contractor that is the lowest RESPONSIBLE bidder. After opening the bids we will review ALL of the respondents' proposals to confirm compliance and the lowest responsible bidder. It is here that we will ensure that any new areas put into the prototype by USDA or SED have been fully addressed and satisfied.
 - After the award has been made, HMB Consultants will work with the Assistant Superintendent for Business in completing the checklist that is required by SED,

and submit the specified number of copies of the contract for approval to NYS Bureau of Child Nutrition.

PROPOSED

Child Nutrition Bid Schedule

April 2015	Visit each school to personally meet with the Principal or designee to obtain any pertinent information needed for the food service bid, i.e., staffing requirements, change in meal schedules etc.
Late April 2015	Deliver draft copy of detailed specifications to the Assistant Superintendent for Business for review
Early May 2015	Send specifications to the NYS Bureau of Child Nutrition for approval. (30 days required for approval)
Late May or Early June 2015	District will place ad in official School District Newspaper
Late May or Early June 2015	Send specifications to interested Food Service Management Companies
Mid June 2015	Conduct vendor conference
Late June 2015	Bid Opening
One Day After Bid Opening	Make vendor recommendation to the Assistant Superintendent for Business of the lowest responsible bidder

Attachment: HMB 2015-16 Levittown UFSD Proposal (1665 : Contract with HMB RFP Food Service)

Phase 2

Should the District desire follow-up consulting to ensure that the Food Service Management Company is contract compliant, HMB Consultants would perform this in a 5-day on-site review. The District, if desired would determine additional days.

This service would meet the SED required self-review and would afford the School District an outside set of eyes specifically focused on your Child Nutrition Contract.

This service will allow a report that details the operational function of your program including: an analysis of meal participation both current and on a year over year basis, and a complete analysis of the Food Service Management Company's Monthly Operating Report with each visit.

An analysis of the contracted guaranteed return on a monthly basis will be performed and projections for the annual return will be presented to the Assistant Superintendent for Business.



Fees for Services

Phase 1

The fee for services for the development of the Food Service Bid Specifications for use in the 2015-2016 Food Service Bid for the Levittown Union Free School District will be \$9,100.00. This fee includes all aspects of the project including 3 on-site days and 6 office days required to perform the work.

This fee is inclusive of **all** expenses, fees, lodging, meals, copying, postage etc. and will be billed **after** the bid opening. This fee represents a 10% loyalty discount from our previous contract.

As mentioned, the cost of this fee will be covered in the guaranteed return to the School District from the vendor selected as your Food Service Contractor.

HMB looks forward to the possibility of assisting the Levittown Union Free School District by incorporating further enhancements into your food service specifications while maintain the quality of menu items offered.

HMB will request certain information to be submitted for use prior to the initial on-site visitation, should we be selected as your Child Nutrition Consultants.

We fully understand that should we be fortunate to be your Child Nutrition Consultant, **WE WORK FOR YOU.**

Phase 2

HMB Consultants would perform the on-site continued consultation at a rate of \$850.00 per day for five (5) days or as many days as the District determines.

Thank you for your consideration!



April 6, 2015

Presidents of the Boards of Education and Superintendents:

If ever there was a time when school districts needed to work cooperatively to save money, the time is now. We collectively need to discover new ways to keep expenses down. The property tax cap and constrained state aid only add to this tremendous pressure.

In 2009 the Nassau-Suffolk School Boards Association, the Nassau County Council of School Superintendents, the Nassau Association of School Business Officials, Nassau BOCES and Nassau County received a \$1 million grant to set up cooperative arrangements that would help save money. One effort has been to focus on out-of-district transportation. The transportation sub-committee comprised of Board members, business officials, and transportation supervisors successfully worked with the State Education Department (SED) to change regulations on piggybacking. These changes remove some of the former restrictions on cooperative transportation bids now allowing school districts more flexibility to work cooperatively to provide their resident students' transportation to private, parochial and special education schools.

Transportation consortia in Nassau County are not a new concept. There are a number of consortia that operate on a regional basis (e.g., northwest, southwest, southeast, etc.) and now there is a countywide consortium called the "Nassau County Consortium" which put out bids in the spring of 2010 through 2014. Similar to regional consortia, the countywide bid seeks to achieve additional cost savings through routing efficiencies that can be achieved on a countywide basis. All of these consortia have helped participants save money on out-of-district transportation. As a result of the five countywide bids 2010-2014, the Nassau County Consortium saved an estimated \$1,687,250. While future savings are not guaranteed, these savings support the concept that transportation consortia provide route savings, and there are likely additional savings to be realized through this countywide effort.

In order to participate, your school Board should take two steps: 1) take action at a public Board meeting prior to May 12, 2015 to pass a resolution (example attached); and 2) sign a contract agreeing to participate in the county consortium bidding process (example attached). At a later date, your school Board will also be asked to approve the county bids. Please return the signed agreement to Dr. Robert Hanna, Nassau BOCES, via email at hanna@nasboces.org

The County Consortium will be bidding out-of-district transportation runs for school calendar year 2015-16. As you are aware, the 21st Century Shared Services Grant ended on March 31, 2015. The funding of



the transportation bid consultant since 2010 has been paid by the grant. For 2015-16, the transportation sub-committee has arranged to hire the same consultant used for the prior years – Public Finance Management (PFM) – through Nassau BOCES in the amount of \$15,000. The committee noted that the number of districts participating in the past five years has ranged from 22 to 30. The cost for participating districts this year will be \$750 per district and that cost is BOCES-aidable.

Important dates to remember for this year are:

- 1) April 24 – Deadline for school district submission of requested student out-of-district transportation runs to county consortium. Please send to Brad Friedman at FRIEDMANB@PFM.com
- 2) May 13 – Bids will be advertised.
- 3) May 27 – Bids will be opened.
- 4) June 8 – Nassau BOCES Board will award the successful bids.
- 5) Subsequent to June 8, each school board should adopt all approved bids within their designated area.

As we have learned from prior experience in working with transportation cooperatives/consortia, we can save money by working together. We cannot do this without your help and swift action. We thank you in advance for your consideration and help in this very important endeavor for school districts and taxpayers in Nassau County.

If you have specific questions, please feel free to email those questions to the chairperson of the sub-committee, Dr. Bill Johnson at drj@rvcschools.org

Sincerely,

Transportation Sub-Committee

Dr. William Johnson (Superintendent, Rockville Centre); Dr. Robert Hanna (Deputy Superintendent, Nassau BOCES); John Conklin (Director of Transportation, Herricks); William Gilberg (Asst. Supervisor of Transportation, Mineola); Lori Jacovetti (Transportation Official, Rockville Centre); Mike Onufrey (Transportation Supervisor, Sewanhaka); James Popkin (Supervisor of Transportation, Great Neck); Lori-Ann Savino (Transportation Official, Jericho); David Shoob (Transportation Official, Long Beach); Wilma Stubbs (Transportation Officer, Port Washington); Tom Volpe (Transportation Supervisor, Bellmore-Merrick); Keyana Wright (Transportation Supervisor, Massapequa)

This Agreement made this __ day of _____, 2015 by, between and among the Nassau Board of Cooperative Educational Services ("BOCES") and the following school district: Levittown Union Free School District (hereinafter collectively referred to as the "Participating School Districts and individually referred to as a "Participating School District").

RECITALS

WHEREAS, the Participating School Districts are required to provide transportation to their respective students;

WHEREAS, such pupil transportation is provided by each Participating School District at its individual cost and expense;

WHEREAS, the Participating School Districts, together with BOCES, have determined that it would be in their best financial interests to procure pupil transportation services on a cooperative basis;

WHEREAS, the Participating School Districts and BOCES desire to enter into an inter-municipal cooperative agreement pursuant to New York General Municipal Law ("GML") section 119-o for the purpose of seeking proposals for pupil transportation services on behalf of the Participating School Districts; and

WHEREAS, the Participating School Districts and BOCES are ready and willing to enter into an inter-municipal cooperation agreement for such purposes.

NOW THEREFORE, in consideration of the mutual covenants herein, the parties hereto agree as follows:

1. Pursuant to General Municipal Law section 119-o, each Participating School District and BOCES agrees to join together for the purpose of forming a Cooperative (hereinafter

referred to as the "Cooperative") for purposes of securing pupil transportation services in accordance with applicable law.

2. The Participating School Districts hereby authorize the Nassau BOCES to act as "Lead Participant" of the Cooperative for purposes of facilitating and coordinating; (1) the writing and preparation of the transportation specifications for pupil transportation services; (2) receipt of proposals; and (3) providing the place for the opening of sealed proposals.

3. The Participating School Districts and BOCES agree to cooperatively prepare, review and analyze the transportation specifications and proposal submissions received by the Cooperative for pupil transportation services.

4. Each Participating School District/BOCES shall separately advertise the bid/request for proposal in the official newspaper(s) of the School District. In the event that any Participating School District/BOCES shares the same official newspaper(s) with other Participating School District(s), they may collectively advertise in those official newspaper(s) in an effort to reduce the costs of advertising.

5. Each Participating School District/BOCES shall be responsible for awarding and extending the pupil transportation service contract(s) by resolution of its Board at public meetings.

6. This Agreement shall commence on July 1, 2015 and terminate on June 30, 2016 and may be renewed annually upon the adoption of a resolution by the Board of each Participating School District and the BOCES.

7. The Agreement is to be approved and executed by all Participating School Districts and BOCES and submitted with the required resolution attached hereto on or before May 12, 2015.

8. This Agreement may not be altered, changed, added to, deleted from or modified except through the mutual written consent of the parties.

9. This Agreement may be executed in counterparts, each of which shall be deemed an original, but which together shall constitute a single instrument.

10. The undersigned representatives of the Participating School Districts and BOCES hereby represent and warrant that they have the full legal rights, power and authority to enter into this Agreement on behalf of the respective school districts and bind the same with respect to the obligations and terms contained herein. This Agreement shall not become binding until approved by each Participating School District by resolution at a duly convened public meeting.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

Date: _____

By: _____
PRESIDENT, NASSAU BOARD OF
COOPERATIVE EDUCATIONAL
SERVICES

Date: _____

By: _____
PRESIDENT, BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager. Once approved, please include the Board of Education approval date in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Date: 3/13/15

Vendor Name: Garden City UFSD

Date(s) of Service: 7/1/14 – 6/30/15

Description of Services: Health Services Contract

Rate for Services: \$867.91 per student


Prior Year Rate for Services: \$847.64 per student

Administrator Requesting: William Pastore

Budget Code (on purchase order): A28154140

Purchase order: 140048

Routing:

1. Attorney review: 3/11/15
2. Business Office Review 
3. Board of Education Meeting date _____

Return to: Joanne Sweeney

Attachment: health services contract garden city (1679 : Out of District Contract for Health and Welfare Services)

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this 24th day of February, 2015 by and between the Board of Education of the Levittown UFSD (hereinafter "Levittown UFSD"), having its principal place of business for the purpose of this Agreement at 150 Abbey Lane, Levittown, New York, and the Board of Education of the GARDEN CITY Union Free School District (hereinafter "GARDEN CITY"), having its principal place of business for the purpose of this Agreement at 56 Cathedral Avenue, Garden City New York.

WITNESSETH

WHEREAS, Levittown UFSD is authorized pursuant to Section 912 of the Education Law, to enter into a contract with GARDEN CITY for the purpose of having GARDEN CITY provide health and welfare services to children residing in Levittown UFSD and attending a non-public school located in GARDEN CITY,

WHEREAS, certain students who are residents of the Levittown UFSD attending non-public schools located in GARDEN CITY,

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereby mutually agree as follows.

1. The term of this Agreement shall be from July 1, 2014 through June 30, 2015 inclusive.
2. GARDEN CITY warrants that the health and welfare services will be provided by licensed health care providers. GARDEN CITY further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. GARDEN CITY further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. GARDEN CITY shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
3. GARDEN CITY understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules and regulations with respect to the services provided pursuant to this Agreement.
4. The services provided by GARDEN CITY shall be consistent with the services available to students attending public schools within the GARDEN CITY; and may include, but are not limited to:
 - a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,

- b. dental prophylaxis,
- c. vision and hearing screening examinations,
- d. the taking of medical histories and the administration of health screening tests,
- e. the maintenance of cumulative health records, and
- f. the administration of emergency care programs for ill or injured students.

It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.

5. In exchange for the provision of health and welfare services pursuant to this Agreement, Levittown UFSD agrees to pay GARDEN CITY the sum of \$867.91 per eligible pupil for the 2014-2015 school years.
6. Levittown UFSD shall pay GARDEN CITY within thirty (30) days of Levittown UFSD's receipt of a detailed written invoice from GARDEN CITY. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, GARDEN CITY shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by Levittown UFSD shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, GARDEN CITY shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by Levittown UFSD shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. GARDEN CITY shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
10. Both parties agree to provide the State access to all relevant records which the State requires to determine either Levittown UFSD or GARDEN CITY'S compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.
11. Both parties to this Agreement understand that they may receive and or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.

12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
14. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

Superintendent of Schools Garden City UFSD 56 Cathedral Avenue Garden City NY 11530	Superintendent of Schools Levittown UFSD 150 Abbey Lane Levittown, NY 11756
--	--
15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
18. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.

GARDEN CITY UNION FREE SCHOOL DISTRICT

HEALTH SERVICES RATE COMPUTATION
2014/2015

Salaries	FTE	
Speech/Language Therapists	8	\$888,986
Nurses	14	\$745,073
Social Workers	3	\$282,928
Psychologists	13	\$942,690
Clerical	5	\$267,578
Administrative	2.0 @ 10%	\$ 22,878.23
Total Salaries		\$3,150,133
Fringe Benefits @ 30%		\$945,040
Related Expenses (Equipment, Supplies, Materials, Testing, Incidental Expenses)		\$152,386
GRAND TOTAL		\$4,247,559
Enrollment		
Garden City Public Schools		3886
St. Joseph's School		264
St. Anne's School		447
The Waldorf School		297
Total # of Students		4894
Total Cost per Pupil		\$867.91

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager. Once approved, please include the Board of Education approval date in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Date: 3/13/15

Vendor Name: Hicksville School District

Date(s) of Service: 7/1/14 – 6/30/15

Description of Services: Health Services Contract

Rate for Services: \$585.73 per student


Prior Year Rate for Services: \$600.02 per student

Administrator Requesting: William Pastore

Budget Code (on purchase order): A28154140

Purchase order: 140062

Routing:

1. Attorney review: 3/6/15
2. Business Office Review 
3. Board of Education Meeting date _____

Return to: Joanne Sweeney

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this 15th Day of February, 2015 by and between the Board of Education of the Levittown School District (hereinafter "SENDER"), having its principal place of business for the purpose of this Agreement, 150 Abbey La., Levittown, NY 11756 and the Board of Education of the Hicksville School District (hereinafter "PROVIDER"), having its principal place of business for the purpose of this Agreement at 200 Division Avenue, Hicksville, New York, 11801.

WITNESSETH

WHEREAS, SENDER is authorized pursuant to Section 912 of the Education Law, to enter into a contract with PROVIDER for the purpose of having PROVIDER provide health and welfare services to children residing in SENDER and attending a non-public school located in PROVIDER,

WHEREAS, certain students who are residents of SENDER are attending non-public schools located in PROVIDER,

WHEREAS, PROVIDER has received a request(s) from said non-public school(s) for the provision of health and welfare services to the aforementioned student(s),

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereby mutually agree as follows.

A. TERM

The term of this Agreement shall be from July 1, 2014 through June 30, 2015 inclusive, unless terminated early as provided for in this Agreement, and/or as authorized by law.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, the services provided by PROVIDER to SENDER may include, but are not limited to the following
 - a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
 - b. dental prophylaxis,
 - c. vision and hearing screening examinations,
 - d. the taking of medical histories and the administration of health screening tests,
 - e. the maintenance of cumulative health records, and
 - f. the administration of emergency care programs for ill or injured students
 - It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.
2. The services provided by PROVIDER to SENDER shall be consistent with the services available to students attending public schools within the PROVIDER School District.
3. PROVIDER shall perform all services under this Agreement in accordance with each student's Individualized Education Plan (IEP) if applicable.
4. PROVIDER shall perform all services under this Agreement in accordance with all applicable Federal, State, and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.

- The services of a school psychologist and/or a school speech therapist may be rendered on nonpublic parochial school premises only to the extent that such services are diagnostic in nature. To the extent that such services are therapeutic or remedial in nature, they may be rendered to a student attending a nonpublic parochial school only on a religiously neutral site.
5. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
 6. PROVIDER shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students. All persons providing services to students pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.
 7. PROVIDER warrants that the services will be provided by health care providers that are properly licensed under the laws of the State of New York.
 8. PROVIDER shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
 9. Both parties agree to provide the State access to all relevant records which the State requires to determine either PROVIDER's or SENDER's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.
 10. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
 11. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement may be deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement and by law. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA) and the Individuals with Disabilities Act (IDEA).

C. COMPENSATION

1. In exchange for the provision of health and welfare services pursuant to this Agreement, SENDER agrees to pay PROVIDER the sum of \$585.73 per eligible pupil for the 2014-2015 school year. Said amount shall be prorated accordingly for each student to accurately reflect the actual period of time during which services were provided to each student.

2. SENDER shall pay PROVIDER within thirty (30) days of SENDER's receipt of a detailed written invoice from PROVIDER. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.

D. MISCELLANEOUS

1. Termination: This Agreement may only be terminated in accordance with applicable Law.
2. Defense / Indemnification:
 - a. PROVIDER agrees to defend, indemnify and hold harmless the SENDER, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the PROVIDER, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.
 - b. SENDER agrees to defend, indemnify and hold harmless the PROVIDER, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the SENDER, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.
3. Notices: All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

SENDER:	Superintendent of Schools Levittown School District 150 Abbey La. Levittown, NY 11756
PROVIDER:	Dr. Carl Bonuso Interim Superintendent of Schools Hicksville Public Schools 200 Division Avenue Hicksville, NY 11801
4. Assignment: It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
5. No Waiver: The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
6. Severability: Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

7. Governing Law: This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
8. Venue: Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
9. Entire Agreement: This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
10. Amendment: This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
11. Execution: This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties. Furthermore, this Agreement shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the SENDER School District.

IN WITNESS THEREOF, the parties hereto have executed this Agreement the day and year written above.

Levittown School District


 Superintendent of Schools
 Tonia McDonald, Ed.D.

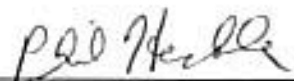
Levittown School District,

President, Board of Education

Peggy Marengi

Date

Hicksville School District,


 Phil Heckler
 President, Board of Education

HICKSVILLE UFSD
2014-2015 Health Services

EXPENSES									
Professional Salaries	Budget Code	FTE							Total
Psychologist	2020	7.00	760,650.00						
Social Workers	2025	4.00	371,837.00						
Speech Therapist	2254	8.00	982,605.00						
		19.00	2,123,160.00						
Non Professional Salaries									
Nurses	2015	12.00	610,906.00						
Nurses	2030	5.00	243,405.00						
Clerical	2250	1.00	49,914.98						
		18.00	904,225.98						
Total Salaries									3,027,385.98
Fringe Benefits									
Professional Salaries			Total Salaries	FHS	TRS	FICA/Med	Hlth	Total	
Non Professional Salaries			2,123,160.00		372,189.55	162,421.74	310,474.00	853,085.69	
			904,225.98	169,090.26		69,173.29	201,654.52	439,918.07	
Total Fringe			3,027,385.98	169,090.26	372,189.55	231,595.03	520,128.52	1,293,003.76	
Contractual and Supplies									
	City	2015	2020	2025	2030	2254	Total		
Physicians, RN Services, etc	400	116,000.00			275.00		116,335.00		
Travel	412	3,000.00	700.00	500.00	1,065.00		5,265.00		
Printing	416								
Repairs	425	1,350.00			360.00		1,710.00		
Supplies & Materials	500	8,000.00	3,085.00		3,140.00	648.00	14,673.00		
Equipment	200								
Total Contractual and Supplies		130,410.00	3,785.00	500.00	4,565.00	648.00	139,908.00		
Total Costs									4,460,297.73
ENROLLMENT									
Hicksville UFSD	5210								
Holy Family	329								
Holy Trinity	1237								
Our Lady of Mercy	490								
Immaculate Conception	299								
TOTAL ENROLLMENT/RATE	7615								555.73

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager. Once approved, please include the Board of Education approval date in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Date: 3/17/15

Vendor Name: Jericho UFSD

Date(s) of Service: 7/1/14 – 6/30/15

Description of Services: Health Services Contract

Rate for Services: \$990.55 per student
7 students – Long Island Lutheran


Prior Year Rate for Services: \$952.34 per student
6 students – Long Island Lutheran

Administrator Requesting: William Pastore

Budget Code (on purchase order): A28154140

Purchase order: 140059

Routing:

1. Attorney review: 3/17/15
2. Business Office Review 
3. Board of Education Meeting date _____

Return to: Joanne Sweeney

Attachment: health services contract Jericho (1679 : Out of District Contract for Health and Welfare Services)

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this 22 day of January, 2015 by and between the Board of Education of the Levittown Union Free School District (hereinafter "SENDER"), having its principal place of business for the purpose of this Agreement at 150 Abbey Lane, Levittown, New York, and the Board of Education of the Jericho Union Free School District (hereinafter "PROVIDER"), having its principal place of business for the purpose of this Agreement at 99 Cedar Swamp Road, Jericho, New York.

W I T N E S S E T H

WHEREAS, SENDER is authorized pursuant to Section 912 of the Education Law, to enter into a contract with PROVIDER for the purpose of having PROVIDER provide health and welfare services to children residing in SENDER and attending a non-public school located in PROVIDER,

WHEREAS, certain students who are residents of SENDER are attending non-public schools located in PROVIDER,

WHEREAS, PROVIDER has received a request(s) from said non-public schools for the provision of health and welfare services to the aforementioned students,

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereby mutually agree as follows.

1. The term of this Agreement shall be from July 1, 2014 through June 30, 2015 inclusive.
2. PROVIDER warrants that the health and welfare services will be provided by licensed health care providers. PROVIDER further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. PROVIDER further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. PROVIDER shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
3. PROVIDER understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules, and regulations with respect to the services provided pursuant to this Agreement.
4. The services provided by PROVIDER shall be consistent with the services available to students attending public schools within the PROVIDER School District; and may include, but are not limited to:

- a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
- b. dental prophylaxis,
- c. vision and hearing screening examinations,
- d. the taking of medical histories and the administration of health screening tests,
- e. the maintenance of cumulative health records, and
- f. the administration of emergency care programs for ill or injured students.

It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.

- 5. In exchange for the provision of health and welfare services pursuant to this Agreement, SENDER agrees to pay PROVIDER the sum of \$990.55 per eligible pupil for the 2014 - 2015 school year.
- 6. SENDER shall pay PROVIDER within thirty (30) days of SENDER's receipt of a detailed written invoice from PROVIDER. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
- 7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, PROVIDER shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
- 8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, PROVIDER shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
- 9. PROVIDER shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
- 10. Both parties agree to provide the State access to all relevant records which the State requires to determine either PROVIDER's or SENDER's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.
- 11. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and

Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.

12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
14. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

SENDER: Superintendent of Schools
Levittown Union Free School District
150 Abbey Lane
Levittown, NY 11756

PROVIDER: Superintendent of Schools
Jericho UFSD
99 Cedar Swamp Road
Jericho, NY 11735


15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of

this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

18. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations
19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the Levittown Union Free School District.

IN WITNESS WHEREOF, the parties have set their hands and seals the day and year written above.

Levittown Union Free School District


 Superintendent of Schools
Torie McDonald, Ed.D.

Levittown Union Free School District

 President, Board of Education

Raggy Maronghi

Jericho Union Free School District


 President, Board of Education

Date

Jericho Health Services

Calculation of Health Services:

	Allocation of Dollars	FTE
Nurses	511,895	6.0
Fringe Benefits	143,331	
A2815.501-all-0000	Supplies and Materials	24,000
A2815.449-00-0000	Contractual	22,000

Calculation of Psychological And Social Worker Services

	Psychologist	767,110	6
	Social Workers	298,845	2
	Fringe Benefits	298,467	
A2820.501-00-0000	Supplies and Materials	6,000	
A2820.446/465-00-0000	Contractual	15,000	

Therapist Services

Speech Therapists	1,238,215	9
Fringe Benefits	348,140	
Total		3,669,003

Enrollment:		
Jericho(K-12)	2958	
Solomon Schechter (K-5)	152	
LI Lutheran	594	
Total		3,704

Per Student Health Services Charge 14-15 (A/B) 990.55

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager. Once approved, please include the Board of Education approval date in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Date: 3/25/15

Vendor Name: South Huntington UFSD

Date(s) of Service: 7/1/14 – 6/30/15

Description of Services: Health Services Contract

Rate for Services: \$742.34 per student
18 students – St. Anthony's High School

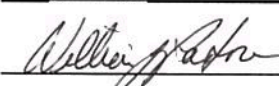
Prior Year Rate for Services: \$807.41 per student
12 students – St. Anthony's High School

Administrator Requesting: William Pastore

Budget Code (on purchase order): A28154140

Purchase order: 140051

Routing:

1. Attorney review: 3/24/15
2. Business Office Review 
3. Board of Education Meeting date _____

Return to: Joanne Sweeney

Attachment: Health services south huntington (1679 : Out of District Contract for Health and Welfare Services)

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this first day of July 2014, by and between the SOUTH HUNTINGTON UNION FREE SCHOOL DISTRICT ("SOUTH HUNTINGTON"), as the party of the first part, having its principal place of business at 60 Weston Street, Huntington Station, NY 11746, and the BOARD OF EDUCATION of the LEVITTOWN UNION FREE SCHOOL DISTRICT as the party of the second part, having its principal place of business at 150 Abbey Lane, Levittown, NY 11756.

WITNESSETH

WHEREAS, the SOUTH HUNTINGTON UNION FREE SCHOOL DISTRICT has been duly empowered by the provision of Section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in the Levittown Union Free School District and attending non-public schools in the SOUTH HUNTINGTON Union Free School District;

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereto mutually agree as follows:

1. This Agreement shall take effect on the first day of July 2014, for the period of September 1, 2014 through June 30, 2015, and terminate on June 30, 2015, unless terminated earlier in accordance with the terms set forth herein.
2. SOUTH HUNTINGTON warrants that the health care services will be provided by licensed health care providers. SOUTH HUNTINGTON further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, inclusive of New York State Department of Health and State Education Department Licensing requirements, if applicable. SOUTH HUNTINGTON further represents that such health care services will be in accord with all pertinent provisions of Federal, State, and local statutes, rules, regulations, including, Section 912 of the Education Law, and the student's IEP, if applicable. SOUTH HUNTINGTON shall certify that all health care providers possess documentation evidencing such license qualifications as required by Federal, State, or local statutes, rules, regulations, and orders.
3. SOUTH HUNTINGTON understands and agrees that it will comply and is responsible for complying with all applicable Federal, State and local statutes, rules and ordinances, with respect to the services herein described.
4. SOUTH HUNTINGTON shall provide the following health and welfare services, consisting of, but not limited to the following:

Nurse Services	Notification of Parents Regarding
Physician Evaluation	Defects and Follow-Up
School Speech Correction Evaluation	Vision and Hearing Screenings
School Psychological Evaluation	Furnish First Aid Supplies
Maintain Health Records	Provision of Medical Equipment
	Required by School Nurse/Physician

The party of the second part shall furnish the equipment to be used in providing such services if requested by the authorities in charge of the non-public school(s). *It is expressly understood and agreed between the parties that the services to be provided pursuant to this contract shall not include any teaching service.* SOUTH HUNTINGTON shall make its

personnel available to Levittown UFSD for participation in District Child Study, 504 Team and Committee on Special Education meetings, as appropriate. Levittown UFSD shall notify SOUTH HUNTINGTON of the need for its presence at these meetings no later than twenty-one (21) days before the date of the meeting. Copies of all reports, testing and observation reports prepared in connection with this Agreement shall be furnished to Levittown UFSD upon request.

5. In full consideration for the services to be rendered by SOUTH HUNTINGTON to Levittown UFSD for the period of this Agreement, upon presentation of an invoice by SOUTH HUNTINGTON evidencing the allocation of such costs in accordance with the terms set forth herein, Levittown UFSD will pay SOUTH HUNTINGTON at the rate of \$742.34 per student for the period of September 2014 through June 2015. SOUTH HUNTINGTON shall immediately notify the Levittown Union Free School District if a student is no longer receiving the services as described herein. Upon such notification, payment for students removed shall be pro-rated for the period of time services were provided to the student.
6. Levittown UFSD shall obtain whatever releases or other legal documents that are necessary in order that SOUTH HUNTINGTON may render full and complete performance of the obligations set forth in this Agreement. It is understood and agreed by the parties to this Agreement that the full responsibility for obtaining such clearances rests on Levittown UFSD.
7. Levittown UFSD agrees to provide the State access to all relevant records which the State requires to determine either SOUTH HUNTINGTON's or Levittown UFSD's compliance with applicable Federal or State statutes or regulations with the effect of law, which regulate either the execution of the Agreement or the performance of obligations under the Agreement. Levittown UFSD agrees to retain all materials and records relevant to the execution or performance of the Agreement in accordance with the record retention requirements for such materials and records.
8. Both parties to this Agreement understand that they may receive and or come into contact with *protected health information* as defined by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). The Parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
9. Levittown UFSD, its employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information. Levittown UFSD, its employees, and agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Levittown UFSD further agrees that any information received by Levittown UFSD, its employees, and agents in connection with this Agreement which concerns the personal, financial, or other affairs of SOUTH HUNTINGTON, its employees, agents, clients, and/or students will be treated by Levittown UFSD, its employees, and agents in full confidence and will not be revealed to any other persons, firms, or organizations. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule or regulation, including but not limited to Family Educational Rights and Privacy Act ("FERPA").
10. This Agreement may be terminated by either party to the other party upon thirty (30) days written notice to the other party. In the event of such termination, the parties will adjust the accounts due and SOUTH HUNTINGTON will undertake no additional expenditures not already provided. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of termination, all reports and services due to Levittown UFSD must be completed by SOUTH HUNTINGTON, its employees, and/or agents within thirty (30) days of the termination date.

11. Services provided pursuant to this agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability or sponsorship.
12. All notices required or permitted shall be made in writing by hand delivery or by registered or certified mail, or by a recognized courier service. Notice shall be deemed given on the date of delivery or upon receipt. Notice shall be delivered or mailed to: SOUTH HUNTINGTON UNION FREE SCHOOL DISTRICT, 60 Weston Street, Huntington Station, New York 11746
13. The parties shall not assign, transfer, or convey any of its respective rights or obligations under this Agreement without the prior written consent of the non-assigning party.
14. This Agreement shall be governed by the laws of the State of New York. If any portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable the remainder of this Agreement shall remain in full force and effect.
15. This Agreement constitutes the full and complete Agreement between SOUTH HUNTINGTON and Levittown UFSD, and supersedes all prior written and oral agreements, commitments or understandings with respect thereto. This Agreement may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.
16. The undersigned representative of Levittown UFSD hereby represents and warrants that the undersigned is an officer, director, or agent of Levittown UFSD with full legal rights, power, and authority to enter into this Agreement on behalf of Levittown UFSD and bind Levittown UFSD with respect to the obligations enforceable against Levittown UFSD in accordance with terms.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first set forth above.

By: 

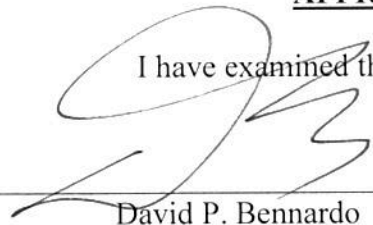
Printed Name: Jim Kaden
 Title: President of Board of Education
 Date: March 2015

By: _____

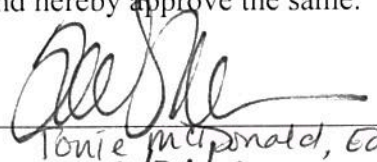
Printed Name: Peggy Marcngchi
 Title: President Board of Education
 Date: _____

APPROVAL OF SUPERINTENDENT

I have examined the above contract and hereby approve the same.

By: 

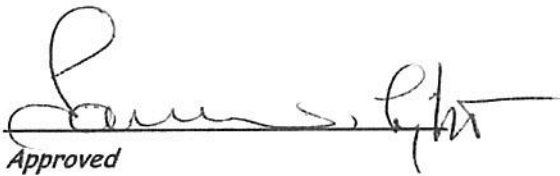
David P. Bennardo
 Date: March 2015

By: 

Tonie McDonald, Ed.D.
 Date: 3/26/15

HEALTH SERVICES 14-15 BREAKDOWN

<u>Description</u>	<u>Code</u>	<u>Amount</u>	
Nurses	poscode 42RN	1,002,442.03	
Speech	poscode 20ST	1,490,198.88	
Psychologists	poscode 20PS	1,245,870.28	
Social Workers	poscode 20SW	<u>936,076.55</u>	4,674,587.74
Fringe Benefits	30%		1,402,376.32
Supplies/Equipment/Contractual			132,306.03
	Total Costs		6,209,270.09
St. Anthony's High School	2103.5	8,365	
Long Island School for the Gifted	231		
South Huntington Schools	6030		
	Cost/Student	742.34	
Professional Services	6,076,964.06	726.52	
Supplies/Equipment/Contractual	132,306.03	15.82	
	Total Per Student	742.34	


 Approved

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Ruggiero Family
 Name 125 Bay Avenue
 Address Hicksville, NY 11801

* * * * *

Listing of item(s) to be donated.

\$200 annually to establish the
Steven John Esposito Memorial Scholarship

Proposed Date for Delivery at School: June 2015

Are there any installation costs?



Yes



No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated?



Yes



No

If "Yes", estimated annual cost: \$ _____

Where will donated item be used? Scholarship for Division Avenue Senior

What grade level(s) will use item(s) to be donated? 12

Signature of Principal/Director

Dated: 3/24/15

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

This form is to be filed with the Superintendent of Schools by the first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98c)

Attachment: gifts to school april 15, 2015 (1701 : Gifts to School)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

6.17.a

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Scholastic Book Fairs
Name
PO Box 1169200
Atlanta, GA 30368

Address

* * * * *

Listing of item(s) to be donated.

91 new Scholastic Books

Proposed Date for Delivery at School: 3-10-15

Are there any installation costs? X
Yes No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? X
Yes No

If "Yes", estimated annual cost: \$

Where will donated item be used? Jonas E. Salk Middle School Library

What grade level(s) will use item(s) to be donated? Grades 6-8

J. S.
Signature of Principal/Director

Dated: 3/17/15

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

This form is to be filed with the Superintendent of Schools by the first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

Attachment: gifts to school april 15, 2015 (1701 : Gifts to School)

IRON TRIAL (BOOK OF.....	5.99
IRON TRIAL (BOOK OF.....	5.99
PIE.....	5.99
COUNTING BY 7S.....	6.99
FALLOUT (COMPOUND) #.....	6.99
* LIFE IN MOTION (MC).....	9.99
PERCY JACKSON SEA OF.....	2.50
FROSTING & FRIENDSHI.....	6.99
SIMPSONS COMICS CLUB.....	15.99
ORIGAMI YODA SURPRI.....	3.00
SECRET OF THE FORTUN.....	5.99
ORIGAMI YODA PRINCES.....	5.99
HEROES OF OLYMPUS SO.....	4.00
HOUND DOG TRUE.....	6.99
ALL THE ANSWERS.....	5.99
CONFECTIONATELY YOUR.....	4.99
TOMBQUEST BOOK OF TH.....	12.99
ROGUE WAVE (WATERFIR.....	9.99
ESCAPE FROM MR. LEMO.....	6.99
SPIRIT ANIMALS FIRE.....	12.99
SPIRIT ANIMALS AGAIN.....	12.99
SPIRIT ANIMALS RISE.....	12.99
SPIRIT ANIMALS BLOOD.....	12.99
FLORA & ULYSSES (HC).....	17.99
FINISHER #1 (POB).....	9.99
UNLEASHED (SWINDLE #.....	8.99
JACKPOT (SWINDLE #6).....	4.00
I TOTALLY FUNNIEST (.....	13.99
PRANK LIST (MC).....	6.99
HYPNOTISTS #1 (POB).....	4.00
DORK: #8 HAPPILY EVE.....	13.99
HIDEOUT (SWINDLE #5).....	4.00
DORK: #7 GLAM TV STA.....	13.99
SIFK: BIG BOOK OF WH.....	17.95
GAME CHANGERS PLAY M.....	5.99
2015 GUINNESS WORLD.....	14.99
2015 SCHOLASTIC BOOK.....	10.99
CONFECTIONATELY YOUR.....	4.99

Sub Total: 864.65

Net Sale: 864.65

Non-Taxable: 864.65

Taxable: 0.00

8.625% Tax: 0.00

Total Due: 864.65

SCHOLASTIC DOLLARS: 864.65

Total Paid: 864.65

TOTAL ITEMS 91

* Item contains Mature Content

Thank you for shopping at our
school's Scholastic Book Fair
Visit www.scholastic.com
for great information on books
and reading!

SCHOLASTIC BOOK FAIRS

JONAS E SALK MIDDLE SCHOOL

FAIR: 3415620

TERM: 410-108-430

TRANS: 0003344

03/06/2015

02:33 PM

SALE

IRON TRIAL (BOOK OF.....	5.99
IRON TRIAL (BOOK OF.....	5.99
IRON TRIAL (BOOK OF.....	5.99
IRON TRIAL (BOOK OF.....	5.99
IRON TRIAL (BOOK OF.....	5.99
IRON TRIAL (BOOK OF.....	5.99
* CRACKBACK.....	1.49
* FOUL TROUBLE (MC).....	9.99
* FOUL TROUBLE (MC).....	9.99

ITEM CORRECTION:

* FOUL TROUBLE (MC)..... - \$9.99

* THAT TIME I JOINED T.....	7.99
GIMME A CALL.....	7.99
OUT OF SIGHT OUT OF.....	7.99
* ETIQUETTE & ESPIONAG.....	10.00
* IF YOU'RE READING TH.....	8.99
* TIME AFTER TIME.....	8.99
HOLLOW CITY (MISS PE.....	10.99
INVISIBLE WORLD A NO.....	6.99
BETTER OFF FRIENDS.....	6.99
DISTANCE BETWEEN US.....	7.99
BAD MAGIC (POB) (MC).....	8.99
SHADOW THRONE (FALSE.....	7.99
HYPNOTISTS MEMORY MA.....	4.00
MARK OF THE DRAGONFL.....	16.99
* TIME BETWEEN US.....	2.50
* NORTH OF BEAUTIFUL (.....	8.99
BOUNDLESS.....	6.99
UFILES: A DARK INHER.....	7.99
DEATH CURE (MAZE RUN.....	9.99
SCORCH TRIALS (MAZE.....	9.99
LAST APPRENTICE THE.....	9.99
* ONE (SELECTION #3).....	7.99
OUT OF MY MIND.....	6.99
SEPTIMUS HEAP PATHFI.....	17.99
DIRT DIARY (MC).....	6.99
LAND OF STORIES A GR.....	18.00
DWK: LONG HAUL #9.....	8.99
FOURTEENTH GOLDFISH.....	16.99
BOOK OF ELSEWHERE SP.....	16.99
RAIN REIGN (HC).....	16.99
ZODIAC LEGACY CONVER.....	16.99
COURAGE FOR BEGINNER.....	6.99
EMBASSY. ROW ALL FALL.....	17.99
PIE.....	5.99
REVOLUTION (HC) (MC).....	19.99
* I AM A SEAL TEAM SIX.....	7.99
* UNLIKELY WARRIOR (MC.....	8.99
RULE OF THREE.....	8.99
AMULET ESCAPE FROM L.....	12.99
COMPOUND.....	6.99
* FOUR: A DIVERGENT ST.....	17.99
* WARRIOR'S HEART.....	0.00
* MISS PEREGRINE'S HOM.....	0.00
STEELHEART.....	0.00

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Stop & Shop – A+ Rewards Program (Ahold Financial Services)

Name

P.O. Box 7200

Address

Carlisle, PA 17013-0249

* * * * *

Listing of item(s) to be donated.

Check #0007000728 in the amount of \$118.70 representing Division Avenue High School's participation in the A+ School Rewards Program.

Proposed Date for Delivery at School: Received @ DAHS March 18, 2015

Are there any installation costs? _____

Yes

X

No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? _____

Yes

X

No

If "Yes", estimated annual cost: \$ _____

Where will donated item be used? SGOF Extra Curricular Fund

What grade level(s) will use item(s) to be donated All

Signature of Principal/Director

Dated: 3-19-15

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

This form is to be filed with the Superintendent of Schools by the first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98c)

Attachment: gifts to school april 15, 2015 (1701 : Gifts to School)

AHOLD FINANCIAL SERVICES
P.O. BOX 7200
CARLISLE, PA 17013

00002-00042

R2

6.17.a

DIVISION AVENUE HIGH SCHOOL
120 DIVISION AVENUE
LEVITTOWN, NY -1175

Check No. 0007000728
Check Date 03/11/2015
Check Amount \$118.70

INVOICE DATE	DEPT. CODE	LOC. NO.	INVOICE NUMBER-REFERENCE NUMBER	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
05/10/2011	HQAP	0930	A+2011702222		\$118.70	\$0.00	\$118.70
COMPANY: AHOLD USA					SUPPLIER: 702222		
				GRAND TOTAL	\$118.70	\$0.00	\$118.70

THE ATTACHED CHECK IS TENDERED IN PAYMENT OF INVOICES SHOWN. IN CASE OF DISCREPANCY PLEASE RETURN WITH FULL PARTICULARS TO THE ABOVE ADDRESS. PLEASE CONTACT THE AFS CUSTOMER SOLUTION CENTER AT 717-960-1700 IF YOU HAVE ADDITIONAL QUESTIONS.
PLEASE FOLD ON PERFORATION AND DETACH HERE

PAGE 1/1

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM



AHOLD FINANCIAL SERVICES
P.O. BOX 7200
CARLISLE, PA 17013

CHECK NO. 00070007

MARCH 11, 2015

52-153/1

TO THE
ORDER OF

DIVISION AVENUE HIGH SCHOOL
120 DIVISION AVENUE
LEVITTOWN, NY -1175

*****118.70***

PAY EXACTLY **ONE HUNDRED EIGHTEEN AND 70/100 DOLLARS**

Bank of America, N.A.
South Portland, ME

CHIEF FINANCIAL OFFICER

0007000728 0311201539 00800 76864

Packet Pg. 262

Attachment: gifts to school april 15, 2015 (1701 : Gifts to School)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Pat Scanlon
 Name 21 Roseville ave
 Address Saint James N.Y 11780

* * * * *

Listing of item(s) to be donated.

2004 Volvo S60
Vin# YVIRH59H342394507

Proposed Date for Delivery at School: ASAP

Are There any Installation Costs? Yes No ☒

(If "Yes" please attach statement from Assistant Superintendent for Business.)

Is There Any Expenditure for Maintenance Contemplated: Yes No ☒

If "Yes" Estimated Annual Cost: \$ 0

Where will Donated Item be Used: 11th and 12th Automotive Class (MR. Luna)

What Grade Level(s) Will Use Item(s) to be Donated? 11/12

Stox-Wilson / JH
 Principal's Signature

Dated: 3/20/15

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item (s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the district.

This form is to be filed with the Superintendent of Schools by the 1st of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98)

Attachment: gifts to school april 15, 2015 (1701 : Gifts to School)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

Date Submitted:

School/Program: Salk FACS Department

Requested by:

Stephanie Kuhlmei

Name _____

Signature _____

Approved by:

Approved by:

Director

Signature

Principal

Signature _____

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
GE Electric Stove	330001/WH123	01279	TM152601G	Broken Beyond Repair	2/2015	1990	375.00	200.00	450.00
				Details:					
				Details:					
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Attachment: Salk Obsolete (1684 : Excess Equipment)

Rev. 3/13

Date Submitted:

Leslie Borg

Name

Director

Signature


Rev. 3/13

Joan Lorelli, Principal
Gerri Fox-Wilson, Chairperson



Levittown Public Schools 150 Abbey Lane Levittown, NY 11756 Phone (516)434-7110 Fax (516)861-4408

Memorandum

To: Dr. Tonie McDonald, Superintendent of Schools
From: Gerri Fox-Wilson 
Date: March 20, 2015
Re: Equipment Excess Form – Automotive Shop Car

Attached for your approval is an obsolete equipment form to excess a 2000 Hyundai Elantra, VIN # KMHJF35F1YU959912. The vehicle, originally donated to the program in October of 2012, is no longer useful for instructional purposes.

Attachment: excess equipment shop car Hyundai Elantra (1684 : Excess Equipment)

School/Program: GC Tech - Automotive Technology

Requested by:

Dan Luna
NATIVE

Date Submitted:

Signature _____

Approved by:

Gerrit Fox-Wilson

Principali

Signature _____

Approved by:

Directeur

Signature _____

Rev. 5-13

RICCIO, BARBARA, J
18 SOLOFF RD
MASSAPEQUA NY 11758

0054

CERTIFICATE OF TITLE



NEW YORK STATE



★ ★ LIENS ★ ★

Title and Identification No.

KMHJF35F1YU959912
KMHJF35F1YU959912

Year

2000

Make

HYUND

Model Code

ELN

Body/Hull

4DSD

Document No.

298923T

Color

GY

Wt./Sts./Lgth.

2683

Fuel

GAS

Cyl./Prop.

4

New or Used

USED

Type of Title

VEHICLE

Date Issued

3/02/01

Name and Address of Owner(s)

RICCIO, BARBARA, J
18 SOLOFF RD
MASSAPEQUA NY 11758

ODOMETER READING: 13899

ACTUAL MILEAGE 13899

This document is your proof of ownership for this vehicle, boat or manufactured home. Keep it in a safe place, not with your license or registration or in your vehicle or boat. To dispose of your vehicle, boat or manufactured home, complete the transfer section on the back and give this title to the new owner.

Lienholder

NORTH FORK BANK
LOVE LA
MATTITUCK NY 11952

Lienholder

02

★ ONE LIEN RECORDED ★

Lienholder

★ ONE LIEN RECORDED ★

Lienholder

★ ONE LIEN RECORDED ★

MV-999(11/99)

DEPARTMENT OF MOTOR VEHICLES

Packet Pg. 269

Attachment: excess equipment shop car Hyundai Elantra (1684 : Excess Equipment)

VOID IF ALTERED

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

3/6/2015

School/Program: Gardiners Avenue

Requested by:

Gale Glicksman

Approved by:

Susan Hendler

Principal

Signature

Approved by:

Name

Todd Connell

Director

Signature

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
Ricoh Printer	CL3500N	20086321	Q446120972	Purchasing a new unit would be more cost effective than repair	3/15	12/18/06	\$225.00	\$185.00	\$224.00
				Details: ITU Belt broken					
				Details:					
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				Details:					

Reasons:

Broken beyond repair

Purchasing a new unit would be more cost effective than repair

Repair components no longer available

Unit doesn't conform to instructional or safety standards

Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Final Disposition of Item(s):

Date of Disposal:


Total Number of Items

1

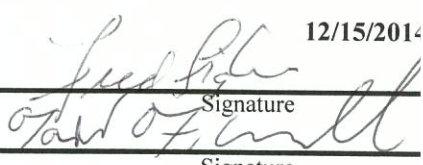
Rev 3/13

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

School/Program: Lee Road

Approved by: Anthony Goss 
Principal Signature

Requested by: Fred Figler
Name

Approved by: Todd Connell 
Director Signature

12/15/2014

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
Lexmark	E320	20092472	890428B	Repair components no longer available	12/14	11/16/01	\$274.17	N/A	\$199.00
				Details: Clutch broken.					
				Details:					
				Details:					
				Details:					
				Details:					
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Reasons:

Broken beyond repair
 Purchasing a new unit would be more cost effective than repair
 Repair components no longer available
 Unit doesn't conform to instructional or safety standards
 Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Final Disposition of Item(s):

Date of Disposal:

Total Number of Items

1

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

2/24/20

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Principal

Signature

Approved by:

Name

Todd Connell

Director

Signature

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacem Costs
Lexmark Printer	E320	20093048	89035CP	Repair components no longer available Details: Clutch broken.	12/14	11/16/01	\$274.17	N/A	\$184.1
Epson Projector	81P	20091148	F38G4Y1547F	Repair components no longer available Details: Image processing unit broken. Image is very dim. Lamp was replaced. Did not help.	11/14	11/18/05	\$1,212.00	N/A	\$571.8
Epson Projector	81P	20082311	F38G4Y0935F	Repair components no longer available Details: Lense cracked. Displays incorrect colors.	11/14	11/18/05	\$1,212.00	N/A	\$571.8
Smart Doc Camera	SDC-330	20093147	E01B069035	Broken beyond repair Details: Unit dropped off teacher desk. No longer under warranty.	10/14	12/21/11	\$664.30	N/A	\$699.0
Sanyo Projector	PLC-XW250	20087522	69602340	Broken beyond repair Details: System board failure	12/14	07/21/09	\$575.00	N/A	\$571.8
Lexmark Printer	E232	20092607	721FB5H	Repair components no longer available Details: System board failure	1/15	02/01/04	\$273.00	N/A	\$184.1
Epson Projector	82C	20090978	GY8F680974L	Broken beyond repair Details: Color wheel broken. Lamp shattered inside projector	2/15	07/01/05	\$1,337.67	N/A	\$571.8
Mitsubishi Projector	XD221U	20087362	24120	Purchasing a new unit would be more cost effective than repair Details: DMD Chip failure. Will cost \$628. to repair. New projector is \$571	1/15	9/10/09	\$700.00	628.00	\$571.
Mitsubishi Projector	XD221U	20087374	30707	Purchasing a new unit would be more cost effective than repair Details: DMD Chip failure. Will cost \$628. to repair. New projector is \$571	1/15	10/13/09	\$686.00	628.00	\$571.
Mitsubishi Projector	XD221U	20087383	24111	Purchasing a new unit would be more cost effective than repair Details: DMD Chip failure. Will cost \$628. to repair. New projector is \$571	1/15	9/10/09	\$700.00	628.00	\$571.
Mitsubishi Projector	XD221U	20087378	24097	Purchasing a new unit would be more cost effective than repair Details: DMD Chip failure. Will cost \$628. to repair. New projector is \$571	1/15	9/10/09	\$700.00	628.00	\$571.

Reasons:

Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Final Disposition of Item(s):

Date of Disposal:

Total Number of Items

11

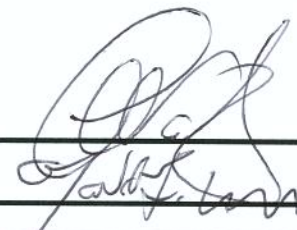
**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

3/3/2

School/Program: LMECRequested by: Leo Vanderburg

Approved by: _____

Approved by: Todd Connell


 Name _____ Signature _____
 Todd Connell _____
 Director _____ Signature _____

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replaced Cost
Lexmark Printer	E250	20092948	621FVTT	Repair components no longer available	12/14	03/15/07	\$104.33	N/A	\$184
				Details: Clutch broken.					
Lexmark Printer	T640	20092031	79021G5	Purchasing a new unit would be more cost effective than repair	2/15	07/01/05	\$1,187.76	\$425.00	\$524
				Details: System board failure. Too costly to repair					
Sanyo Projector	PLC-XW250	20087540	69601151	Purchasing a new unit would be more cost effective than repair	11/14	07/01/09	\$575.00	\$600.00	\$574
				Details: System board failure. Too costly to repair					
Sanyo Projector	PLC-XW250	20087521	69602418	Purchasing a new unit would be more cost effective than repair	2/15	07/01/09	\$575.00	\$600.00	\$574
				Details: System board failure. Too costly to repair					
Sanyo Projector	PLC-XW250	20087529	69602438	Purchasing a new unit would be more cost effective than repair	2/15	07/01/09	\$575.00	\$600.00	\$574
				Details: System board failure. Too costly to repair					
Dukane Projector	8063	20091182	F5A005249	Repair components no longer available	3/15	07/01/00	\$845.86	N/A	\$574
				Details: Does not power on.					
Lexmark Printer	C522	20080866	94313CY	Repair components no longer available	3/15	08/03/01	\$895.40	N/A	\$350
				Details: ITU Belt no longer functions					
Epson projector	82C	20091173	GY8F721716L	Purchasing a new unit would be more cost effective than repair	3/15	7/1/05	\$1,337.67	\$450.00	\$574
				Details: Only half of the image appears. Lens is broken.					
Lexmark Printer	E232	20130261	722KCC6	Repair components no longer available	3/15	12/1/04	\$273.00	N/A	\$184
				Details: Drive motor for laser print head					
HP Printer	4050N	20081133	USBC072983	Repair components no longer available	3/15	7/1/00	\$2,542.86	N/A	\$184
				Details: System Board failure					
				Details:					

Reasons:

Broken beyond repair
 Purchasing a new unit would be more cost effective than repair
 Repair components no longer available
 Unit doesn't conform to instructional or safety standards
 Unit is outdated and more efficient units are available

**Note: Additional
 details must be
 provided for each
 item**

Final Disposition of Item(s):

Date of Disposal:

Total Number of Items

10

Attachment: LMEC 03 03 2015 ('1689 : Obsolete Computer Equipment)

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

3/27/201

School/Program: LMECRequested by: Leo Vanderburg
Name _____ Signature _____Approved by: _____
Principal _____ Signature _____Approved by: Todd Connell
Director _____ Signature _____

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replaceme Costs
Lexmark Printer	E250	20092948	621FVTT	Repair components no longer available	3/15	03/15/07	\$104.33	N/A	\$184.1
				Details: System board failure					
Mitsubishi Projector	XD221U	20091822	3005413	Purchasing a new unit would be more cost effective than repair	3/15	08/05/10	\$686.00	\$628.00	\$571.8
				Details: DMD Chip Failure. Out of warranty.					
Mitsubishi Projector	XD221U	20088179	3005215	Purchasing a new unit would be more cost effective than repair	3/15	08/05/10	\$686.00	\$628.00	\$571.8
				Details: DMD Chip Failure. Out of warranty.					
Lexmark Printer	E250D	20092948	62092WV	Repair components no longer available	3/15	03/15/07	\$104.33	N/A	\$184.1
				Details: Fuser					
Mitsubishi Projector	XD221U	20087506	1295	Purchasing a new unit would be more cost effective than repair	3/15	08/05/10	\$686.00	\$628.00	\$571.8
				Details: Out of warranty. Too expensive to repair.					
Dell PC	Optiplex 755	20091221	CJ2JRG1	Unit is outdated and more efficient units are available	2/15	07/01/08	\$664.00	N/A	\$844.7
				Details:					
Dell PC	Optiplex 755	20091157	JD8PQG1	Unit is outdated and more efficient units are available	2/15	07/01/08	\$664.00	N/A	\$844.7
				Details:					
Dell PC	Optiplex 755	20091635	BX6N5H1	Unit is outdated and more efficient units are available	3/15	07/01/08	\$664.00	N/A	\$844.7
				Details:					
Dell PC	Optiplex 755	20090992	7K2JRG1	Unit is outdated and more efficient units are available	3/15	07/01/08	\$664.00	N/A	\$844.7
				Details:					
Dell PC	Optiplex 755	20090997	7J2JRG1	Unit is outdated and more efficient units are available	2/15	07/01/08	\$664.00	N/A	\$844.7
				Details:					
Dell PC	Optiplex 755	20091366	8QHPQG1	Unit is outdated and more efficient units are available	3/15	07/01/08	\$664.00	N/A	\$844.7
				Details:					

Reasons:

Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

**Note: Additional
details must be
provided for each
item**

Final Disposition of Item(s): _____

Date of Disposal: _____

Total Number of Items

11

Attachment: LMEC 03 27 15 (1689 : Obsolete Computer Equipment)

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

3/31/20

School/Program: LMECRequested by: Leo Vanderburg

Name

Signature

Approved by: _____

Approved by: _____

Todd Connell

Director

Signature

Principal

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacem Costs
Dell PC	Optiplex 755	20091024	9J2JRG1	Unit is outdated and more efficient units are available	3/15	07/01/08	\$664.00	N/A	\$844.
				Details:					
Dell PC	Optiplex 755	20092280	2K2JRG1	Unit is outdated and more efficient units are available	3/15	07/01/08	\$664.00	N/A	\$844.
				Details:					
Dell PC	Optiplex 745	20082568	786CMD1	Unit is outdated and more efficient units are available	3/15	07/01/07	\$974.35	N/A	\$844.
				Details:					
Dell PC	Optiplex 745	20083672	1JNHBD1	Unit is outdated and more efficient units are available	3/15	07/01/07	\$974.35	N/A	\$844.
				Details:					
Micros POS		20130262	6234010041	Unit is outdated and more efficient units are available	6/14	08/28/06	\$3,095.00	N/A	\$2,667.
				Details: Units were replaced over the summer. Units are not compatible with Windows 7 or the new POS program					
Dell PC	Precision 380	20080811	FX9BH81	Unit is outdated and more efficient units are available	3/15	07/01/07	\$974.35	N/A	\$844.
				Details:					
Lexmark Printer	C522	20080866	94313CY	Repair components no longer available	2/15	07/01/05	\$699.00	N/A	\$224.
				Details: Fuser failure					
				Details:					
				Details:					
				Details:					
				Details:					

Reasons:

Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Final Disposition of Item(s):

Date of Disposal:

Total Number of Items

7

Rev. 3/13

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

3/23/20

School/Program: MacArthur HS

Approved by: Kathy Valentino *K. Valentino*
Principal Signature

Requested by: Lisa Cristallo *Lisa Cristallo*
Name Signature

Approved by: Todd Connell *Todd Connell*
Director Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacem Costs
Lexmark Printer	E323	2009206	72C2D4L	Repair components no longer available	3/15/2015	09/24/04	\$558.86	N/A	\$0.
				Details: System Board Failure					
				Details:					
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				Details:					
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				Details:					

Reasons:

Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Final Disposition of Item(s):

Date of Disposal:

Total Number of Items

1

Rev. 3/13

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

3/9/201

School/Program: Northside School

Requested by: Ann Doxsey

Approved by: Frank Mortillaro

Approved by: Todd Connell

Principal

Signature

Name

Director

Signature

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replaceme Costs
Lexmark Printer	E320	20092153	8903450	Repair components no longer available	2/15	11/16/01	\$274.17	N/A	\$199.00
				Details: Pick up assembly not operating properly. Printer constantly feeds multiple pages at one time and jams					
Color Printer	Ricoh CL3500N	20081232	Q4470900231	Purchasing a new unit would be more cost effective than repair	2/15	12/18/06	\$225.00	\$199.00	\$224.0
				Details: Fuser unit broken.					
Color Printer	HP 895Cxi	20092159	MX89K2S106	Unit is outdated and more efficient units are available	2014	02/02/01	\$177.95	N/A	N/A
				Details: Ink jet printer does not work with Windows 7. Will not be replaced					
Color Printer	HP 895Cxi	20092160	MX89K2S0ZR	Unit is outdated and more efficient units are available	2014	02/02/01	\$177.95	N/A	N/A
				Details: Ink jet printer does not work with Windows 7. Will not be replaced					
Color Printer	HP 895Cxi	20092161	MX89K2S0N1	Unit is outdated and more efficient units are available	2014	02/02/01	\$177.95	N/A	N/A
				Details: Ink jet printer does not work with Windows 7. Will not be replaced					
				Details:					
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				Details:					

Reasons:

Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Final Disposition of Item(s):

Date of Disposal:

Total Number of Items

5

Attachment: Northside 03 09 15 (1689 : Obsolete Computer Equipment)

8462

Appendix A

LEVITTOWN PUBLIC SCHOOL DISTRICT

Foreign Field Trip Proposal

(Proposal MUST be submitted 4 months prior to travel dates)

Date: March 2nd 2015

School:

- ☒ Division Avenue High School
☒ MacArthur High School

> combined trip

Principal: Kathleen Valentino / Joan LorelliAdministrator/Teacher(s): Nicole DawsonDates of Proposed Travel: Feb 9th (Afternoon) - Feb 19th (evening) 2016Proposed Country/Countries to be visited: Spain (Barcelona) France (Arles, Nice, F)
Italy (Florence, Pisa, Venice) Monaco

Trip open to World Language students and AP Human Geography students who
 will be in 11th or 12th grade in 2016, the year of the trip. Students will
 experience a life changing adventure that enhances and makes real what is
 taught in the classroom.

Approximate Number of Students: 25-50Approximate Number of Chaperones: 1 chaperone per 6 students - 3+Approximate cost per person (including travel, accommodations and meals): \$4,300 - 4500Mode of Travel: Plane, Bus, Boat, Train within cities depends on # of enroll students.Proposed Travel Agency: ACIS

I support this travel proposal which is to be considered for approval by the Levittown Public
 Schools Board of Education. I understand that an administrator will be available to accompany
 this group if final approval for travel is granted.

Principal Signature: K. ValentinoDate: 3/2/15Asst. Superintendent for Instruction Approved: [Signature]Date: 3/6/15

Superintendent:

☐ Approved☐ Denied

Board of Education:

☐ Approved☐ DeniedDate: Date:

trip itinerary - 11 days

Feb 9, 2016: Overnight Flight

Depart from the USA.

Feb 10, 2016: Barcelona

Arrive in Spain's second-largest city and meet your ACIS Tour Manager. Unpack, relax and start to explore. (D)

Feb 11, 2016: Barcelona

Today enjoy a guided tour of the city's most famous sights, including La Rambla, the Gothic Quarter with its Cathedral of Santa Eulàlia and Gaudí's Parc Güell. End your tour on Montjuïc Hill at the Pueblo Español, an open-air architectural museum, where you'll participate in a flamenco lesson at the famous Tablao de Carmen. The rest of the afternoon is free to further explore, perhaps make a visit to the Picasso Museum or Gaudí's Casa Batlló. (B,D)

Feb 12, 2016: Barcelona

Enjoy a day of free exploration in Barcelona—be sure to pick up some souvenirs for friends and relatives back home. (B,D)

Feb 13, 2016: Provence

Depart Spain and cross the Pyrénées to France. Stop in the medieval city of Carcassonne to explore its well-preserved ramparts and towers, narrow winding streets and 16th century bridge before you continue through the countryside to Provence. (B,D)

Feb 14, 2016: Nice

This morning contemplate the Roman Empire's influence in France at the Pont du Gard, a Roman aqueduct preserved in almost perfect condition, and the impressive Roman Arena in the city of Arles. Then drive east to Nice, Queen of the Riviera. Begin to unlock the secrets of this glamorous city with a Culture Quest. (B,D)

Feb 15, 2016: Nice

Morning sightseeing shows you Nice's spectacular beauty, including the Promenade des Anglais. In the afternoon, explore the perched village of Èze, where you learn about the local art of perfume making. Continue to the tiny principality of Monaco, famous for the Grand Prix, Cousteau's Oceanographic Institute, and its royal family. (B,D)

Feb 16, 2016: Florence

Follow the coast to Italy, where you'll visit Pisa and see its Leaning Tower. Then continue to Florence, the Cradle of the Renaissance. Stroll the streets from where Michelangelo and Leonardo da Vinci drew inspiration. (B,D)

Feb 17, 2016: Venice

Morning sightseeing of Florence with a local guide and personal headsets shows you the Duomo, Florence's vast cathedral, and Santa Croce, burial place of many of Italy's greats. Gaze upon Michelangelo's David with a timed entrance to the Accademia, then fit in a little time for shopping before journeying to Venice. (B,D)



Feb 18, 2016: Venice

Explore Europe's Gateway to the East as you ride along the Grand Canal under the Rialto Bridge to see the Byzantine architecture of the famous St. Mark's Square. An archipelago carved by nearly 150 canals into 118 different islands, Venice's network of canals, bridges, and winding streets provide a unique opportunity for discovery and souvenir shopping during your final afternoon abroad. (B,D)

Feb 19, 2016: Departure

Depart for the USA. (B)

This is a preliminary itinerary for your group.



BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK
SCHEDULE 2014-G- NO. 11

RESIGNATION/TERMINATION
CERTIFIED PERSONNEL
April 15, 2015

IT IS RECOMMENDED THAT THE BOARD OF EDUCATION APPROVE THE RESIGNATION/TERMINATION OF THE
FOLLOWING CERTIFIED PERSONNEL

<u>NAME</u>	<u>SCHOOL AND POSITION</u>	<u>EFFECTIVE DATE</u>	<u>COMMENT</u>
1. Cristen Ronzo	English Teacher Division Avenue H. S.	3/19/15	End of assignment (subbing for Murphy)
2. Jessica Berke	English Teacher MacArthur H. S.	3/20/15	End of assignment (subbing for Wellenreuther)

Attachment: 1001 Resignations Apr 15 (1698 : Schedules)

DATE APPROVED: _____ DISTRICT CLERK: _____

1001

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE 2014- GG NO. 11

NON-INSTRUCTIONAL
RESIGNATION/TERMINATION
APRIL 15, 2015

WHEREAS, THE FOLLOWING EMPLOYEES HAVE TENDERED THEIR RESIGNATIONS OR WHOSE EMPLOYMENT HAS BEEN OTHERWISE
TERMINATED, AND THERE BEING NO OBJECTIONS, NOW, THEREFORE, BE IT RESOLVED THAT THE FOLLOWING RESIGNATIONS OR
TERMINATIONS OF EMPLOYMENT ARE HEREBY ACCEPTED.

	<u>NAME</u>	<u>SCHOOL OR OFFICE</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>	<u>COMMENT</u>
1)	James Tuozzo	East Broadway	Custodian	4/15/2015	Termination
2)	Margherita Locke	Abbey	PT Typist Clerk	4/15/2015	Resignation

Attachment: 1002 Resign April 15 (1698 : Schedules)

1002

DATE: _____

DISTRICT CLERK: _____

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT

APPOINTMENTS

TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

CERTIFIED PERSONNEL

SCHEDULE 2014 H- NO. 13

April 15, 2015

HAVING VERIFIED THAT THE INTERVIEW PROCESS WAS FOLLOWED WITH INTEGRITY, THE SUPERINTENDENT OF SCHOOLS
RECOMMENDS THAT THE BOARD OF EDUCATION APPROVE THE APPOINTMENT OF THE FOLLOWING CERTIFIED PERSONNEL

1.	Angela Weber	Teaching Assistant	Teaching Assistant	Probationary	*9/1/12 - 9/1/16	Abbey Lane	Level I, Step III \$22,520	
*Ms. Weber is requesting an extension of her probationary period.								
2.	**Violande Mathis	Foreign Language	French 7-12, Initial Spanish 7-12, Initial	Regular Substitute	3/21/15 - to be determined	.8 Wisdom/.2 Division	Bachelors, Step 1 \$58,760.00	Humphreys
3.	**Jessica Berke	English	English 7-12 Language Arts 7-12, Initial	Regular Substitute	3/23/15 - to be determined	MacArthur H. S.	Bachelors, Step 1 \$58,760.00	Greco
4.	**Peter Groner	Social Studies	Social Studies 7-12, Initial	Regular Substitute	2/23/15 - to be determined	Division Ave. H. S.	Masters, Step 1 \$68,016.00	Slatest
5.	**Cristen Ronzo	English	English 7-12, Initial Literacy 5-12 Permanent	Regular Substitute	2/13/15 - to be determined	GRCC & TC	Masters, Step 1 \$68,016.00	Cuomo
6.	**Ariel Adrian	Reading	Literacy B-6 & 5-12, Initial Early Childhood Ed B-2 & 1-6, Initial	Regular Substitute	4/13/15 - to be determined	Gardiners	Bachelors, Step 1 \$58,760.00	Aramini
7.	Michael Bastone		Marching Band Director		April 16, 2015 - November 1, 2015 Division Ave. H. S.		\$4,748.00	Stipend

- * Previously served as a regular substitute and is now being appointed to a vacant position
 ** Replacing teacher on leave of absence and/or re-appointed as a regular sub
 *** Vacant Position
 **** Previously appointed as a new regular substitute and is now being appointed to a vacant position
 ***** Part-time

1003

DATE APPROVED: _____ DISTRICT CLERK: _____

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT

DESIGNATION

TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

CONSULTANTS

SCHEDULE 2014 H- NO. 13c

April 15, 2015

IT IS RECOMMENDED THAT THE BOARD OF EDUCATION AUTHORIZE PAYMENT FOR THE FOLLOWING CONSULTANTS TO SUPPORT
EXCELLENCE & ACCOUNTABILITY/NEW COMPACT FOR LEARNING ACTIVITIES PREVIOUSLY APPROVED BY THE BOARD OF EDUCATION.

	<u>NAME</u>	<u>TOPIC</u>	<u>EFFECTIVE DATE/SCHOOL</u>	<u>PAYMENT</u>	<u>CODE</u>
1.	Brian Wishin	Percussion Performance Techniques	August 20, 21, 27, 28, 2015 MacArthur H. S.	\$500.00 \$125/each 5 hour session	A2110.4490
2.	Patrick Kennedy	Percussion Performance Techniques	August 20, 21, 27, 28, 2015 MacArthur H. S.	\$400.00 \$100/each 5 hour session	A2110.4490
3.	Jake Hosza	Percussion Instructor Marching Band	April 16, 2015 to November 1, 2015 Division Ave. H. S.	\$1,800.00	A2850.4000M
4.	Patricia Muench	Assist. Color Guard Director - Marching Band	April 16, 2015 to November 1, 2015 Division Ave. H. S.	\$900.00	A2850.4000M
5.	Matthew Nobile	Pit Instructor - Marching Band	April 16, 2015 to November 1, 2015 Division Ave. H. S.	\$1,600.00	A2850.4000M
6.	Eric Van Cott	Pit Musician - Guys & Dolls	March 23, 24, 26, 27, 28, 2015 Division Ave. H. S.	\$300.00	Fundraising
7.	Janet Holly	Bldg. Your Instrumental Music Program	April 27, 2015 District	\$500.00	A2110.4490
8.	Sarah Weiss	Bldg. Your Instrumental Music Program	April 27, 2015 District	\$500.00	A2110.4490
9.	Kenneth Vignona	Assist. Marching Band Director	April 16, 2015 - November 1, 2015 Division Ave. H. S.	\$3,750.00	A2850.4000M
10.	Darlene Charneco	Memory Mapping	April 27, 2015 Division Ave. H. S.	\$250.00	A2110.4750

1004

DATE APPROVED: _____ DISTRICT CLERK: _____

Attachment: 1004 Consultants Apr 15 (1698 : Schedules)

TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

CERTIFIED PERSONNEL

SCHEDULE 2014-H-NO.-13 g

4/15/2015

IT IS RECOMMENDED THAT THE BOARD OF EDUCATION APPROVE THE APPOINTMENT OF THE FOLLOWING COACHES IN
 ACCORDANCE WITH THE ESTABLISHED SCHEDULE

	<u>NAME</u>	<u>Wisdom Lane M.S.</u> <u>SPORT</u>	<u>Spring</u> <u>LEVEL</u>	<u>SALARY</u>
1.	#*Roger Samuksnis	Boys Lacrosse	Gr 7 & 8	\$4,921
2.	#Patrick Peace	Boys Lacrosse	Gr 7 & 8 Assist	\$4,411

*Non District Certified Teacher

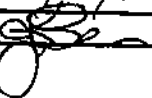
**Non-Teacher

#New


DATE APPROVED:

3/27/15

DATE APPROVED:



DISTRICT A.D.:



DISTRICT CLERK:

1005

Coaching Credentials
Spring 2014-2015

[illegible]

1005.1

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK
SCHEDULE 2014-H NO. 13h

APPROVED: **6.21.f**
CERTIFIED PERSONNEL
EXTRA CURRICULAR ACTIVITIES
April 15, 20

IT IS RECOMMENDED THAT THE BOARD OF EDUCATION APPROVE PAYMENT OF THE FOLLOWING ACTIVITY SPONSORS IN ACCORDANCE
WITH THE APPROVED SCHEDULE. SUCH PAYMENT IS WITHIN BUDGETARY ALLOCATION

The following are changes/additions to the September 10, 2014 schedule:

<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>	<u>SALARY</u>	
<u>Salk Middle School</u>				
1. Rian Romeo	Drama Club	I (Shared)	\$1,737.00	(Now shared. Previously Rian Romeo full)
2. Lisa Levenberg	Drama Club	I (Shared)	\$1,737.00	
3. Angela Spera	Musical Performances	V (Shared)	\$262.75	(Replacing Lisa Grande)
4. Angela Spera	Chamber Chorus	V	\$1,051.00	(New club)
5. Kerstin Anderson	Book Club	V (Shared)	\$525.50	(Previously approved as a level IV club)
6. Maureen Tonn	Book Club	V (Shared)	\$525.50	
<u>MacArthur H. S.</u>				
7. Gail Morsette	Club Illuminate	V (Shared)	\$525.50	(Now shared. Previously Gail Morsette full)
8. Deborah Egan	Club Illuminate	V (Shared)	\$525.50	

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DATE APPROVED: _____ DISTRICT CLERK: _____

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE 2014 - HH NO. 13

NON-INSTRUCTIONAL
APPOINTMENTS
APRIL 15, 2015

WHEREAS, THE SUPERINTENDENT OF SCHOOLS HAS RECOMMENDED THE APPOINTMENT OF THE FOLLOWING CANDIDATES FOR THE
POSITIONS INDICATED, NOW, THEREFORE, BE IT RESOLVED THAT THE FOLLOWING ARE APPOINTED TO THE POSITIONS INDICATED,
AT THE SALARIES AND BEGINNING WITH THE EFFECTIVE DATES SET FORTH

	<u>NAME</u>	<u>SCHOOL OR OFFICE</u>	<u>POSITION</u>	<u>CIVIL SERVICE CLASSIFICATION</u>	<u>SALARY</u>	<u>STEP</u>	<u>EFFECTIVE DATE</u>	<u>REPLACEMENT</u>
1)	Edward Sparrow	Division	PT Security Aide	Non-Competitive	\$13.74 A16221600	1	5/4/2015	Afternoon Security
2)	Jason Stromberg	Salk	PT School Monitor	Non-Competitive	\$10.99 A21101680	1	4/20/2015	Cheryl Winski
3)*	Jason Pellicano	LMEC-Computer Dept.	Information Technology Aide II	Competitive	\$40,055 A26301510	2	4/27/2015	New Position
4)	Catina Martinez	Salk	FT School Monitor	Non-Competitive	\$15,526 A28051500	1	4/20/2015	Brooke McCarthy
5)	Barbara Cullen	Salk	FT School Monitor	Non-Competitive	\$15,526 A28051500	1	4/20/2015	Marjorie Bonney
6)	Dawn Occhiogrosso	East Broadway	FT Teacher Aide II	Non-Competitive	\$14,770 A22501610	1	4/16/2015	1:1 IEP Required
7)	Julissa Zambrano	East Broadway	PT Typist Clerk	Non-Competitive	\$12.63 A28151600	1	4/27/2015	Teressa Graziose who transferred to replace Arlene Zabatta

*Pending civil service approval

1007

DATE: _____ DISTRICT CLERK: _____

Attachment: 1007 Appts April 15 (1698 : Schedules)

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK
SCHEDULE 2014-J-No. 4

TENURE
CERTIFIED PERSONNEL
April 15, 2015

IT IS THE RECOMMENDATION OF THE SUPERINTENDENT OF SCHOOLS THAT FOLLOWING CERTIFIED PERSONNEL
WHOSE SERVICE HAS BEEN IN HIS OPINION, COMPETENT, EFFICIENT AND SATISFACTORY, BE PLACED ON
TENURE IN THE LEVITTOWN UNION FREE SCHOOL DISTRICT IN THE TENURE AREA DESIGNATED

<u>NAME</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>
1. Karen Vaiano	Elementary Teacher	September 1, 2015
2. Susan Farber	Assistant Director of Special Education	July 1, 2015
3. Steven Costello	Curriculum Associate of Social Studies	July 1, 2015
4. Frank Creter	Curriculum Associate of Art, Technology & Home Economics	July 1, 2015
5. Michele Ortiz	Curriculum Associate of Foreign Language/ESL	July 1, 2015
6. Kevin McDermott	Curriculum Associate of Science	July 1, 2015
7. George Maurer	Principal	July 1, 2015

DATE APPROVED: _____ DISTRICT CLERK: _____

1008

Attachment: 1008 Tenure Apr 15 (1698 : Schedules)

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

LEAVE OF ABSENCE
CERTIFIED PERSONNEL

SCHEDULE 2014-K No. 9

April 15, 2015

IT IS RECOMMENDED THAT THE BOARD OF EDUCATION APPROVE LEAVES OF ABSENCE FOR THE FOLLOWING
CERTIFIED PERSONNEL FOR THE PERIOD OF TIME INDICATED.

<u>NAME</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>	<u>COMMENT</u>
1. Melissa Sue Dinkelacker	Special Ed Teacher	1/24/15 - 5/1/15 5/2/15 - 5/19/15	FMLA LOA
2. Dawn Wang	Special Ed Chairperson	10/16/15 - 1/22/15 1/23/15 - 5/31/15	FMLA LOA

Attachment: 1009 Leave of Absence Apr 15 (1698 : Schedules)

1009

DATE APPROVED: _____ DISTRICT CLERK: _____

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE 2014- KK NO. 9

NON-INSTRUCTIONAL
LEAVE OF ABSENCE
APRIL 15, 2015

WHEREAS, THE FOLLOWING EMPLOYEES HAVE REQUESTED A LEAVE OF ABSENCE AND THERE BEING NO OBJECTION TO GRANTING IT.

NOW, THEREFORE, BE IT RESOLVED THAT THE FOLLOWING EMPLOYEES BE AND IS HEREBY GRANTED THE LEAVE OF ABSENCE SET
OPPOSITE HIS NAME AND FOR THE PERIOD OF TIME INDICATED AND WITHOUT PAY.

	<u>CODE</u>	<u>NAME</u>	<u>SCHOOL OR OFFICE</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>
1)	A21101680	Tina Gatterdam	Northside	PT School Monitor	Leave of Absence Medical 2/9/15 - TBD
2)	A22501610	Anita Gribben	Summit	FT Teacher Aide I	Leave of Absence Medical 3/16/15 - 3/24/15
3)	A16221600	Kevin Nuckel	Summit	FT Security Aide	Leave of Absence Medical 3/16/15 - TBD
4)	A20201600	Kris Vidal	Northside	PT Typist Clerk	Leave of Absence Medical 3/16/15 - TBD

1010

DATE: _____

DISTRICT CLERK: _____

Attachment: 1010 Leave of Absence Apr 15 (1698 : Schedules)

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD
SCHEDULE 2015 –T No. 2 Textbooks

April 15, 2015

WHEREAS UNDER THE PROVISIONS OF SECTION 701 OF THE EDUCATION LAW, THE BOARD OF EDUCATION SHALL DESIGNATE TEXTBOOKS TO BE USED IN THE SCHOOLS OF THE DISTRICT, AND

WHEREAS, THE FOLLOWING TEXTBOOKS HAVE BEEN APPROVED BY THE SUPERINTENDENT OF SCHOOLS IN ACCORDANCE WITH ADMINISTRATIVE PROCEDURES FOR THE SELECTION OF TEXTBOOKS,

NOW, THEREFORE, BE IT RESOLVED THAT THE FOLLOWING TEXTBOOKS BE AND ARE HEREBY ADOPTED TO BE USED IN THE SCHOOLS OF THE DISTRICT.

BOOK/PROGRAM	PUBLISHER	EDITION	GRADES

Realidades	Pearson	2014	7, 8, 9

DATE APPROVED:_____ DISTRICT CLERK:_____1012__

Attachment: 1012 Textbooks Apr 15 (1698 : Schedules)