

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 13, 2016

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 consistent with law.

I. CALL TO ORDER

II. ANNOUNCEMENTS

III. APPROVAL OF MINUTES

Minutes - Approval of Minutes

Enclosure

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the Regular Meeting of March 16, 2016, Special Meeting/Budget Planning Session of March 30, 2016."

IV. REPORTS

A. Recognition

- i. Winter Sports Recognitions - In Auditorium
- ii. Student Academic Presentation: Summit Lane School
- iii. Eagle Scout Presentation - Zac Martin
- iv. Student Art Presentation: Gardiners Avenue School

B. Superintendent

1. Comments and Reports

A. Architects Presentation

- i. John A. Grillo Architects
- ii. Michael Mark Architect

2. Follow-up to Board Questions

A. Follow-up to Prior Public Be Heard 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 2016 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 following reports from the Business Office:

- Appropriation and Revenue reports for the month ending February 29, 2016
- Claims Auditors Report prepared by Nawrocki Smith LLP for the month ending March 2016
- Treasurer's report for the month ending February 2016
- Trial Balance for the month ending February 29, 2016
- Credit card statement for period ending March 22, 2016
- Fund Balance Projection March 2016."

3. Memorandum of Understanding - William Pastore

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Memorandum of Understanding between the Levittown Union Free School District and William Pastore, as per the terms of the attached Memorandum of Understanding;

NOW, BE IT FURTHER RESOLVED, that the President of the Board of Education is authorized to sign the attached Memorandum of Understanding."

4. Memorandum of Understanding - Dr. Donald Sturz

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Memorandum of Understanding between the Levittown Union Free School District and Dr. Donald Sturz, as per the terms of the attached Memorandum of Understanding;

NOW, BE IT FURTHER RESOLVED, that the President of the Board of Education is authorized to sign the attached Memorandum of Understanding."

5. Budget Transfer

Enclosure

Recommended Motion: "WHEREAS, in compliance with New York State Government Accounting practices, the attached budget transfer has been prepared and recommended by the Assistant Superintendent for Business and Finance,

Code	Code Description	\$ From	\$ To	Reason
A21101400	Substitute Teachers	\$15,000		
A28551600	Interscholastic Athletic Game Supervision		\$15,000	To pay for athletic contest and challenger programs

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby,

approve the attached budget transfer.”

6. 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 2016-2017 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 Union Free 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 Union Free School District to participate in cooperative bidding conducted by SENTCO;

BE IT FURTHER RESOLVED that, the Levittown Union Free 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.”

7. 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 2016-17 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-o 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 (Recitals) attached hereto and authorizes the Board President to execute the Agreement on behalf of the Board of Education.”

8. Tuition Increase - Drivers Education

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve an increase to the Drivers Education tuition rate from \$470.00 To \$475.00 for the 2016-17 school year."

9. Out of District Contracts for Health and Welfare Services

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and the following school district to provide health and welfare services to students attending schools in these districts for the 2015-16 school year:

- North Merrick School District
- Plainedge Public Schools
- Jericho School District
- Plainview-Old Bethpage Central School District
- Garden City Public Schools
- Baldwin UFSD

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

10. Special Education Contracts

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contracts between the Levittown Public Schools and the following vendors to provide special education services for the 2015-16 and 2016-17 school year.

- Signet Education, LLC
- Harmony Heights
- Lexington School for the Deaf
- Maryhaven Center for Hope
- Creative Tutoring

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

11. Gifts to School

Enclosure

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

- Seventy-four new Scholastic books as outlined on the attached list to be donated to the Jonas E. Salk Middle School Library from Scholastic Book Fairs, PO Box 1169200, Atlanta, GA 30368
- A 2004 Buick Park Avenue, VIN #1G4CU541944105758, to be donated to the GC Tech Automotive Program from G.M. and Suffolk Community College, 533 College Road, Selden, NY 11784-2899
- A check in the amount of \$370.00 to be donated to the Summit Lane Drama Club from Brinker International (Chilis), 6820 LBJ Freeway, Dallas, TX 75240

- A check in the amount of \$955.00 to be used for materials for student use during recess and for indoor board games for Gardiners Avenue School to be donated by Box Tops Education, 13700 Oakland Avenue, Highland Park, MI 48203
- A check in the amount of \$910.95 to be used for materials for student use during recess and indoor board games for Gardiners Avenue School to be donated by Target, PO Box 59214, Minneapolis, MN 55459
- A check in the amount of \$500.00 to be deposited in the Student Activity Fund for Summit Lane School to be donated from Woodridge Productions, Inc. - Kevin James, Pilot, 10202 W. Washington Blvd., Culver City, CA 90232
- One Arch swing set from Trassig Corporation for The Elija School to be donated by Mark Reyes, 232 Frankel Blvd. Merrick, NY 11566
- Ten baby trees to be planted on schools grounds from Ann Cassani, 14 Springtime Lane, Levittown, NY 11756”

12. Obsolete Equipment

Enclosure

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, declare the equipment on the attached lists obsolete and that the item may be discarded and/or sold at the highest possible salvage value.”

13. Obsolete Books for Donation

Enclosure

Recommended Motion: “RESOLVED, that the Levittown Board of Education hereby declares the Digits-Homework Helper on the attached lists to be obsolete, and that the items, once approved, will be donated to the Edgecombe County Public Schools, 2311 North Main Street, Tarboro, North Carolina.”

14. Obsolete Library Books

Enclosure

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, declare the books on the attached lists obsolete and that the items may be discarded and/or donated as possible or sold at the highest salvage value.

15. Schedules

Enclosure

“That the Levittown Board of Education approve Schedule 2015-G-No. 12
(Resignations/Terminations, Certified Personnel)”

“That the Levittown Board of Education approve Schedule 2015-GG-No. 12
(Resignations/Terminations, Non-Instructional Personnel)”

“That the Levittown Board of Education approve Schedule 2015-H-No. 13
(Appointments, Certified Personnel)”

“That the Levittown Board of Education approve Schedule 2015-H-No. 13a1
(Appointments, Salary Change)”

“That the Levittown Board of Education approve Schedule 2015-H-No. 13c

(Designation, Consultants)”

“That the Levittown Board of Education approve Schedule 2015-H-No. 13g

(Designation, Coaching)”

“That the Levittown Board of Education approve Schedule 2015-H-No.13h

(Appointments, Extra Curricular)”

“That the Levittown Board of Education approve Schedule 2015-HH-No. 13

(Appointments, Non-Instructional)”

“That the Levittown Board of Education approve Schedule 2015-HH-No. 13a1

(Salary Change, Non-Instructional)”

“That the Levittown Board of Education approve Schedule 2015-J-No. 8

(Tenure, Certified Personnel)”

“That the Levittown Board of Education approve Schedule 2015-K-No. 9

(Leave of Absence, Certified Personnel)”

“That the Levittown Board of Education approve Schedule 2015-KK-No. 9

(Leave of Absence, Non-Instructional Personnel)”

“That the Levittown Board of Education approve Schedule 2015-0-No. 10

(Students with Disabilities)”

16. Appointment of Replacement Member of the Food Service
Committee

Inclusive

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, appoint Karen Romanelli to replace Vanessa Nesci as a member of the Food Service Committee for the 2015-2016 school year.”

VII. AD HOC

Board Policies - Second Read
Policy No. 7120 - Age of Entrance

Enclosure

VIII. DATES

April 19, 2016 - Special Meeting - BOCES Vote

IX. MOTION TO ADJOURN

LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT
FROM
MARCH 01, 2016 - MARCH 31, 2016

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

**SUMMARY WARRANT NUMBER 52 - FUND A - OFF CYCLE
FOR 03/01/16 - 03/15/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
300308	3316	LEVITTOWN U.F.S.D. P/R	03/11/16		3,070,120.71
300309	2359	LEVITTOWN UFSD T&A	03/11/16		2,036,549.89
300310	2359	LEVITTOWN UFSD T&A	03/11/16	150237	379,019.36
NUMBER OF CHECKS 3					
WARRANT TOTAL					5,485,689.96
VENDOR PORTION					5,485,689.96

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 \$ 5,485,689.96.
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.

3/15/16
DATE

Mural P. T.
SIGNATURE

Claims Auditor
TITLE

Report Completed 8:02 AM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

**SUMMARY WARRANT NUMBER 53 - FUND A - COMPUTER CHECKS
FOR 03/01/16 - 03/15/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
134708	9085	VOIDED - PTA EAST BROADWAY	03/09/16		(666.65)
134709	3437	VOIDED - PTA LEE ROAD SCHOOL	03/09/16		(3,607.95)
134710	10973	VOIDED - PTA WISDOM LANE MIDDLE SCHOOL	03/09/16		(837.50)
137788	2733	VOIDED - CONWAY, MAUREEN E.	03/02/16	153504	(120.00)
137903	13997	VOIDED - BETHPAGE H.S.	03/02/16	154107	(200.00)
138286	9551	VOIDED - SALK STUDENT ACTIVITY FUND	03/07/16	154189	(675.00)
138718	11529	VOIDED - TOWERS, JOHN	03/03/16	152684	(98.56)
138730	14574	ABBEY LANE PTA	03/14/16	154624	50.00
138731	39	ABS PUMP REPAIR INC.	03/14/16	151427	2,147.50
138732	9166	ACCREDITED LOCK SUPPLY CO.	03/14/16	154026	3,720.00
138733	48	ACE TOOL REPAIR INC.	03/14/16	150184	372.39
138734	410	ACME BUS CORPORATION	03/14/16	152634	7,196.32
138735	7204	ACME WINDOW TREATMENTS, INC	03/14/16	150314	473.25
138736	1172	VOIDED DURING PRINTING	03/14/16		
138737	1172	AHOLD USA, INC.	03/14/16	154379	889.20
138738	1172	AHOLD USA, INC.	03/14/16	151539	83.74
138739	1172	AHOLD USA, INC.	03/14/16	151269	159.21
138740	10825	ALERT GLASS & ARCHITECTURAL	03/14/16	150191	642.50
138741	15563	ALL ISLAND MEDIA	03/14/16	151079	417.00
138742	136	ALL POINTS BUS UPHOLSTERY	03/14/16	150742	1,285.44
138743	12468	ALTUS NETWORK SOLUTIONS, INC.	03/14/16	154514	495.00
138744	160	AMAZON.COM	03/14/16	154301	684.66
138745	166	AMERICAN ARBITRATION ASSOC, INC	03/14/16	151823	150.00
138746	11090	VOIDED DURING PRINTING	03/14/16		
138747	11090	AMERICAN PAD-EX SERVICES, INC.	03/14/16	152630	1,372.81
138748	269	ANTON COMMUNITY NEWS	03/14/16	151618	105.30
138749	15177	ANY PART OF MASSAPEQUA	03/14/16	151742	190.80
138750	278	APPLE COMPUTER	03/14/16	154257	3,240.00
138751	11116	ARROW LINEN SUPPLY CO INC	03/14/16	151748	103.90
138752	15487	ART FLOWER SHOPPE	03/14/16	154542	124.95
138753	323	ASSOCIATION FOR SUPERVISION &	03/14/16	154595	89.00
138754	5443	AT&T	03/14/16	150029	168.38
138755	7870	ATLAS PEN & PENCIL LLC.	03/14/16	153585	211.95
138756	7366	B & H PHOTO VIDEO	03/14/16	154497	1,430.95
138757	11840	BALDWIN UNION FREE SCHOOL DIST	03/14/16	153975	566.10
138758	363	BAR BOY PRODUCTS, INC.	03/14/16	151754	61.50
138759	4530	BERGO JANITORIAL SUPPLY INC	03/14/16	154158	1,419.60
138760	15786	BEST WESTERN PLUS	03/14/16	154594	431.96
138761	484	BOCES - ADMINISTRATION CENTER	03/14/16	150246	747,168.11
138762	484	VOIDED DURING PRINTING	03/14/16		
138763	484	BOCES - ADMINISTRATION CENTER	03/14/16	150246	824,011.48
138764	12340	BOOK REVUE	03/14/16	154526	7,484.24
138765	12340	BOOK REVUE	03/14/16	154413	7,329.89
138766	14646	BOOK REVUE WHOLESALE, LTD.	03/14/16	154090	122.25
138767	9627	BRANCH SERVICES, INC.	03/14/16	153136	16,361.73
138768	12455	BROOKVILLE CENTER FOR	03/14/16	150265	16,309.04
138769	14379	BSN SPORTS, INC.	03/14/16	154426	5,761.01
138770	522	BUREAU OF ED. & RESEARCH	03/14/16	153484	39.00
138771	522	BUREAU OF ED. & RESEARCH	03/14/16	153639	39.00
138772	522	BUREAU OF ED. & RESEARCH	03/14/16	153359	239.00
138773	2383	CABLEVISION LIGHTPATH	03/14/16	150037	746.86
138774	4535	CABLEVISION LIGHTPATH, INC.	03/14/16	150030	44.51
138775	4535	CABLEVISION LIGHTPATH, INC.	03/14/16	150030	18.31

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

**SUMMARY WARRANT NUMBER 53 - FUND A - COMPUTER CHECKS
FOR 03/01/16 - 03/15/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PAGE	CHECK AMOUNT
138776	624	CAP AUTO PARTS, INC	03/14/16	150770	1,881.66
138777	15417	CAPITAL MARKET ADVISORS, LLC	03/14/16	151071	1,950.00
138778	8093	CARDINAL CONTROL SYSTEMS, INC.	03/14/16	151114	162.00
138779	587	CAROLINA BIOLOGICAL SUPPLY CO.	03/14/16	154263	998.02
138780	14428	CARR BUSINESS SYSTEMS, INC.	03/14/16	154537	580.00
138781	2816	CDWG- MICRO WAREHOUSE	03/14/16	154513	187.20
138782	2816	VOIDED DURING PRINTING	03/14/16		
138783	2816	CDWG- MICRO WAREHOUSE	03/14/16	154350	10,358.07
138784	2816	CDWG- MICRO WAREHOUSE	03/14/16	151691	247.19
138785	640	CENTRAL PARK THERAPY, INC	03/14/16	150941	5,720.00
138786	643	CERAMIC SUPPLY OF NY & NJ	03/14/16	151693	702.94
138787	9905	CHARTWELLS	03/14/16	154431	164.50
138788	15459	CHEMAGINATION	03/14/16	153597	360.00
138789	10710	CHOICE DISTRIBUTION, INC	03/14/16	153611	1,217.10
138790	13318	CIGNA LIFE INSURANCE CO OF NY	03/14/16	150204	236.92
138791	9580	CIRCLE COMPUTER, INC.	03/14/16	150034	668.00
138792	720	CLASSIC COACH TRANSPORTATION	03/14/16	153670	1,200.00
138793	6855	COFFEE DISTRIBUTING CORP.	03/14/16	151752	308.65
138794	15540	CONTI, JOHN	03/14/16	150901	159.78
138795	2733	CONWAY, MAUREEN E.	03/14/16	153504	120.00
138796	13411	COOKIES AND MORE INC	03/14/16	151268	2,463.40
138797	11532	COP SHOP	03/14/16	153547	1,031.00
138798	6980	CORINTHIAN THERAPY MANGEMENT	03/14/16	150942	740.00
138799	12243	CORSO, SALVATORE J.	03/14/16	151122	1,250.00
138800	15270	COUNTRY TRUCK & AUTO	03/14/16	154334	6,015.64
138801	15270	COUNTRY TRUCK & AUTO	03/14/16	154335	4,745.09
138802	830	CREST/GOOD MFG CO. INC	03/14/16	151576	1,274.24
138803	13317	CSEA EMPLOYEE BENEFIT FUND	03/14/16	150205	45,138.10
138804	847	CURRICULUM ASSOCIATES, INC	03/14/16	154406	102.99
138805	15013	CUSTOM GOLF SOIL SOLUTIONS INC	03/14/16	153425	4,687.82
138806	859	D & S MARKETING SYSTEMS INC.	03/14/16	154428	406.90
138807	929	DELL MARKETING L.P.	03/14/16	154519	23,802.92
138808	937	DEMCO, INC	03/14/16	154448	62.96
138809	948	DEVELOPMENTAL DISABILITIES	03/14/16	150268	21,413.28
138810	11956	DIAL ACE UNIFORM SUPPLY CO INC	03/14/16	150738	360.50
138811	968	DICK BLICK COMPANY	03/14/16	152648	249.21
138812	14164	DIVERSIFIED DISPLAY PRODUCTS,	03/14/16	154032	920.00
138813	8451	DOMENICO'S RESTAURANT, INC.	03/14/16	150104	76.70
138814	7968	DRAMATIC PUBLISHING	03/14/16	154467	225.96
138815	15586	EAST COAST PETROLEUM, INC.	03/14/16	151634	7,161.00
138816	14119	EAST MEADOW DRIVING SCHOOL	03/14/16	150193	9,000.00
138817	15083	EDEN II SCHOOL FOR	03/14/16	154012	60,572.81
138818	1141	EDUCATIONAL BUS	03/14/16	152636	3,425.71
138819	1142	EDUCATIONAL DATA SERVICES, INC	03/14/16	150195	3,475.00
138820	14992	ELECTRICAL TRAINING CENTER INC	03/14/16	153965	1,500.00
138821	14304	ENDZONE SPORTS	03/14/16	151120	143.55
138822	15681	FAB-TEX	03/14/16	153718	3,271.80
138823	7594	FASTENAL COMPANY	03/14/16	154460	4,894.54
138824	7657	FELDMAN LUMBER CO., INC.	03/14/16	151624	679.50
138825	15404	FELDMAN, AMY	03/14/16	153495	2,500.00
138826	2270	FIRST STUDENT, INC	03/14/16	153577	948.00
138827	4517	FISHER SCIENTIFIC, LLC	03/14/16	154264	44.85
138828	15024	FOLLETT SCHOOL SOLUTIONS, INC.	03/14/16	154545	2,736.48

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

**SUMMARY WARRANT NUMBER 53 - FUND A - COMPUTER CHECKS
FOR 03/01/16 - 03/15/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	FOR	CHECK AMOUNT
138829	12880	FRED PRYOR SEMINARS/	03/14/16	154541	199.00
138830	1460	FREY SCIENTIFIC CO.	03/14/16	154219	204.24
138831	15041	GBC	03/14/16	154134	366.00
138832	10164	GLOBAL EQUIPMENT CO., INC.	03/14/16	154278	3,595.00
138833	2440	HAGEDORN LITTLE VILLAGE SCHOOL	03/14/16	150948	15,293.44
138834	1638	HARMONY HEIGHTS	03/14/16	150277	4,674.60
138835	15242	HEALTHY CLEAN BUILDINGS	03/14/16	153349	2,409.23
138836	14871	HENRICH EQUIPMENT CO. INC.	03/14/16	151653	52.00
138837	7718	HENRY SCHEIN, INC.	03/14/16	150340	0.36
138838	15162	HILLSIDE CHILDREN'S CENTER	03/14/16	150279	3,506.20
138839	15807	HOFFMAN, DAWN	03/14/16		3.95
138840	8275	HOFSTRA UNIVERSITY *	03/14/16	153141	35.00
138841	6979	HOME CARE FOR CHILDREN, INC.	03/14/16	150949	21,336.25
138842	11020	HOME CARE THERAPIES LLC	03/14/16	151129	926.25
138843	6116	HOME DEPOT	03/14/16	150223	1,327.82
138844	14314	HON COMPANY C/O W.B.MASON	03/14/16	153938	1,396.88
138845	14314	HON COMPANY C/O W.B.MASON	03/14/16	153332	4,658.18
138846	7745	HOPE FOR YOUTH, INC.	03/14/16	150977	732.78
138847	12722	HTP MECHANICAL CORP.	03/14/16	152824	235.00
138848	4529	HUNTINGTON BRAKE SERVICE, INC	03/14/16	150775	809.21
138849	1761	I. JANVEY & SONS, INC	03/14/16	154343	1,316.82
138850	1791	INSECT LORE PRODUCTS	03/14/16	154226	172.45
138851	1804	INTER COUNTY BAKERS, INC.	03/14/16	151750	561.67
138852	15771	INTERNATIONAL GREENHOUSE	03/14/16	154441	363.64
138853	10485	ISLAND ELEVATOR SERVICES, INC.	03/14/16	151619	532.00
138854	12111	ISLAND HOME CARE AGENCY, INC.	03/14/16	150950	3,438.00
138855	6415	J & B MUSICAL INSTRUMENTS INC	03/14/16	154502	3,342.00
138856	1854	J & J MILES RUBBER CORP	03/14/16	151658	10,267.84
138857	1859	J. KINGS FOOD SERVICE	03/14/16	151747	2,100.12
138858	9611	J.C. BRODERICK & ASSOCIATES	03/14/16	154446	1,591.75
138859	8678	J.J. STANIS & CO., INC.	03/14/16	150196	1,139.35
138860	1890	JAMAICA ASH & RUBBISH CO INC	03/14/16	150209	873.60
138861	2166	KAPLAN EARLY LEARNING CO.	03/14/16	154111	64.00
138862	10830	KONICA MINOLTA PRINTING	03/14/16	150026	696.71
138863	12759	KOWAL-CONNELLY MD, SUANNE	03/14/16	151123	1,250.00
138864	10839	L.I. LOCKSMITH & ALARM CO, INC	03/14/16	150178	125.47
138865	2258	L.I. POWER EQUIPMENT/HICKS	03/14/16	150170	202.48
138866	13969	LACROSSE UNLIMITED	03/14/16	154363	13,400.00
138867	14348	LEAF CAPTIAL FUNDING LLC	03/14/16	150027	645.00
138868	2315	LEARNING RESOURCES	03/14/16	154192	159.00
138869	5338	LEVITTOWN COUNCIL OF PTA	03/14/16	154462	60.00
138870	15767	LEVITTOWN EXTRACLASSROOM ACTIV	03/14/16	154536	900.00
138871	15759	LEVITTOWN FORD	03/14/16	154249	69.55
138872	2364	LEVITTOWN WATER DISTRICT	03/14/16	150220	1,368.20
138873	2365	LEVY'S INC.	03/14/16	151893	686.60
138874	5010	LICAC	03/14/16	154333	40.00
138875	5010	LICAC	03/14/16	154331	30.00
138876	2466	LOOSELEAF LAW PUBLICATIONS INC	03/14/16	152083	38.20
138877	14209	LUCCHESI ENGINEERING, PC	03/14/16	150304	24,113.00
138878	4537	MALVESE EQUIPMENT CO., INC.	03/14/16	150171	548.66
138879	7421	MARKET POINT	03/14/16	150041	236.00
138880	15797	MARRAZZO, DANA	03/14/16		260.00
138881	14332	MASON TECHNOLOGIES INC.	03/14/16	150042	2,498.34

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

**SUMMARY WARRANT NUMBER 53 - FUND A - COMPUTER CHECKS
FOR 03/01/16 - 03/15/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
138882	10287	MENTORING MINDS, L.P.	03/14/16	154039	1,525.92
138883	15701	MKSA, LLC.	03/14/16	150982	190.00
138884	7698	MONDIAL AUTOMOTIVE, INC.	03/14/16	150778	927.60
138885	2965	N.C.G.B.C.A.	03/14/16	154811	225.00
138886	2965	N.C.G.B.C.A.	03/14/16	154821	225.00
138887	5084	N.C.T.C.A.	03/14/16	154609	410.00
138888	2993	NASCO	03/14/16	154005	12.25
138889	2993	NASCO	03/14/16	153985	36.13
138890	11822	NASSAU CO.BSKTBL.COACHES ASSOC	03/14/16	154619	135.00
138891	8365	NASSAU CTY EMS ACADEMY	03/14/16	153587	75.00
138892	5283	NASSAU CTY H.S. BOWLING ASSOC.	03/14/16	154523	180.00
138893	7324	NATIONAL GRID	03/14/16	151021	111,949.84
138894	14417	NATIONAL GRID ENERGY MANAGEMEN	03/14/16	151850	1,139.49
138895	11438	NAWROCKI SMITH LLP	03/14/16	150278	3,277.50
138896	15037	NCS PEARSON, INC.	03/14/16	153693	365.60
138897	8442	NCTM	03/14/16	154596	78.00
138898	3078	NESCO BUS MAINTENANCE INC.	03/14/16	150781	1,271.74
138899	6561	NETWORKED EDUCATIONAL	03/14/16	153114	3,992.59
138900	14311	NEW YORK AMERICAN WATER COMPA	03/14/16	150737	701.27
138901	3169	New York State Education	03/14/16	150288	1,659.30
138902	3096	NEW YORK THERAPY PLACEMENT	03/14/16	150954	25,701.00
138903	3097	NEW YORK TIMES	03/14/16	150249	15.00
138904	3105	NEWSDAY, INC	03/14/16	151076	348.00
138905	9328	NIVENS, CAROL A	03/14/16	151130	1,290.00
138906	3175	NYS IND FOR THE DISABLED	03/14/16	154453	529.44
138907	15406	NYSAPERD	03/14/16	154610	60.00
138908	3203	NYSSMA	03/14/16	154498	19.00
138909	3203	NYSSMA	03/14/16	154563	21.00
138910	3214	OCEAN JANITORIAL SUPPLY	03/14/16	154190	1,766.74
138911	10256	OFFICE DEPOT, INC.	03/14/16	151074	101.31
138912	3245	P & M DOOR	03/14/16	154246	6,742.61
138913	176	PAETEC COMMUNICATIONS	03/14/16	150309	227.69
138914	3258	PARA SCIENTIFIC CO.	03/14/16	152552	51.86
138915	3268	PARKWAY EXTERMINATING CO INC	03/14/16	151568	110.00
138916	4460	PEARSON EDUCATION, INC.	03/14/16	154159	868.08
138917	15397	PINNACLE MUSIC PRESS	03/14/16	154358	379.00
138918	4643	PLANK ROAD PUBLISHING INC.	03/14/16	153424	180.43
138919	14996	PSEGLI	03/14/16	151022	60,923.41
138920	9085	PTA EAST BROADWAY	03/14/16		666.65
138921	3437	PTA LEE ROAD SCHOOL	03/14/16		3,607.95
138922	10973	PTA WISDOM LANE MIDDLE SCHOOL	03/14/16		837.50
138923	15717	PULP PAPER PRODUCTS	03/14/16	154283	1,545.00
138924	10464	R & R TROPHY & SPORTING GOODS	03/14/16	151896	49.92
138925	3493	REALLY GOOD STUFF, INC.	03/14/16	154469	176.33
138926	15630	RED CROSS STORE	03/14/16	154425	420.46
138927	14771	REEVES, DAJUANA	03/14/16		97.31
138928	13455	RYDER SYSTEM, INC.	03/14/16	153102	433.44
138929	3707	SAFETY-KLEEN SYSTEMS, INC.	03/14/16	151265	568.00
138930	5323	SAM ASH MUSIC CORP	03/14/16	153866	234.35
138931	4319	SARGENT WELCH	03/14/16	154265	126.63
138932	3752	SAX ARTS & CRAFTS	03/14/16	152649	155.95
138933	4804	SCANTRON	03/14/16	154316	860.78
138934	8686	SCHOLASTIC CLASSROOM MAGAZINE	03/14/16	152111	10.79

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

**SUMMARY WARRANT NUMBER 53 - FUND A - COMPUTER CHECKS
FOR 03/01/16 - 03/15/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
138935	3766	SCHOLASTIC, INC.	03/14/16	154300	24.00
138936	3769	SCHOOL HEALTH CORPORATION	03/14/16	154424	757.65
138937	4458	SCHOOL SPECIALTY, INC.	03/14/16	154255	1,680.59
138938	4458	SCHOOL SPECIALTY, INC.	03/14/16	153767	203.13
138939	3779	SCHWING ELECTRICAL	03/14/16	150227	1,415.70
138940	15760	SIFMA FOUNDATION	03/14/16	154259	100.00
138941	4606	SIGN-A-RAMA INC - FARMINGDALE	03/14/16	151424	716.00
138942	15784	SITEIMPROVE, INC.	03/14/16	154566	9,047.59
138943	13003	SKILLS USA AREA VI	03/14/16	154403	2,444.00
138944	4729	SKILLS USA, INC.	03/14/16	154404	4,860.00
138945	4521	SOUTH SHORE OUTDOOR STORE INC.	03/14/16	151508	336.00
138946	14980	SPRAGUE RESOURCES LP	03/14/16	150213	6,901.80
138947	15084	SPRINGBROOK	03/14/16	150291	12,092.40
138948	10231	SPRINT	03/14/16	150311	302.77
138949	4603	STAPLES BUSINESS ADVANTAGE	03/14/16	153267	420.84
138950	4603	STAPLES BUSINESS ADVANTAGE	03/14/16	151436	135.75
138951	8793	SUFFOLK COUNTY COACHES ASSOC.	03/14/16	154522	150.00
138952	15621	SUMMIT PROFESSIONAL EDUCATION	03/14/16	153991	189.00
138953	15621	SUMMIT PROFESSIONAL EDUCATION	03/14/16	153990	189.00
138954	3973	SUNRISE TOOL	03/14/16	150183	382.97
138955	4066	THE CENTER FOR DEVEL.	03/14/16	150266	5,485.64
138956	7956	THE DEVEREUX FOUNDATION	03/14/16	150269	11,560.18
138957	11118	THE FAMILY CENTER FOR AUTISM	03/14/16	150951	4,435.00
138958	4639	THOMAS A. CATALANO	03/14/16	153782	11.20
138959	11529	TOWERS, JOHN	03/14/16	152684	101.20
138960	10902	TRIARCO ARTS & CRAFTS	03/14/16	154401	738.84
138961	4207	TRIPLE CROWN SPORTS, INC.	03/14/16	151880	26.25
138962	4234	UNIFORM PROS	03/14/16	154618	483.00
138963	4239	UNITED CEREBRAL PALSY	03/14/16	150292	8,460.80
138964	14660	UNITED METRO ENERGY CORP	03/14/16	151621	943.84
138965	4240	UNITED PARCEL SERVICE	03/14/16	153768	98.54
138966	4256	USI EDUCATION &	03/14/16	154434	156.00
138967	12640	VISTA HIGHER LEARNING	03/14/16	154152	8,532.98
138968	12550	W.B. MASON CO., INC	03/14/16	154512	11,914.82
138969	12785	VOIDED DURING PRINTING	03/14/16		
138970	12785	W.W. GRAINGER, INC.	03/14/16	154559	10,347.76
138971	15005	WANTAGH SEAFORD CITIZEN	03/14/16	151078	133.48
138972	4340	WARD'S SCIENCE	03/14/16	153712	434.41
138973	4349	WE TRANSPORT, INC.	03/14/16	152635	8,952.02
138974	8882	WILLIS PAINTS & DESIGN CENTER	03/14/16	150190	871.24
138975	4398	WILSON LANGUAGE TRAINING CORP.	03/14/16	154332	383.40
138976	10797	WISDOM LANE M.S. GENERAL	03/14/16	151031	1,350.00
138977	4413	WOODWARD CHILDREN'S CENTER	03/14/16	152202	16,142.40
138978	4427	XEROX CORP.	03/14/16	150025	10,063.71
138979	4437	YOUNG EQUIPMENT SALES, INC.	03/14/16	153470	9,816.00
138980	15601	YOUTH ENVIRONMENTAL SERVICES	03/14/16	152117	2,730.00
138981	15107	ZONAR SYSTEMS, INC.	03/14/16	153468	306.00

NUMBER OF CHECKS 259

WARRANT TOTAL
VENDOR PORTION

2,419,475.76
2,419,475.76

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

**SUMMARY WARRANT NUMBER 53 - FUND A - COMPUTER CHECKS
FOR 03/01/16 - 03/15/16**

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 259 in number, in the total amount of \$ 2,419,475.76.
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.

3/15/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 9:59 AM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

7

**SUMMARY WARRANT NUMBER 17 - FUND C - LUNCH FUND
FOR 03/01/16 - 03/15/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
4690	9905	CHARTWELLS	03/14/16	152855	232,246.44
4691	14859	CULINARY DEPOT	03/14/16	154273	4,610.97
4692	15032	H.M.B. CONSULTANTS	03/14/16	151617	850.00
4693	11362	SUMMIT RESTAURANT REPAIRS &	03/14/16	151430	2,466.82
4694	12785	W.W. GRAINGER, INC.	03/14/16	154336	13,036.00
4695	15789	ZAHN, LORI	03/14/16		34.00
800010	3180	NYS STATE SALES TAX PROCESSING	03/13/16		689.83
NUMBER OF CHECKS 7			WARRANT TOTAL		253,934.06
			VENDOR PORTION		253,934.06

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 \$ 253,934.06
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.

3/15/16
DATE

Muriel P. H.
SIGNATURE

Claims Auditor
TITLE

Report Completed 10:01 AM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

8

**SUMMARY WARRANT NUMBER 17 - FUND F - FEDERAL AID
FOR 03/01/16 - 03/15/16**

CHECK#	VENDOR#	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
14611	7366	B & H PHOTO VIDEO		03/14/16	154164	1,385.75
14612	15768	BOGENSHUTZ, JAMIE E.		03/14/16	154583	420.00
14613	522	BUREAU OF ED. & RESEARCH		03/14/16	153751	200.00
14614	5095	CLEARY SCHOOL FOR THE DEAF		03/14/16	151799	9,646.74
14615	4568	HENRY VISCARDI/NATIONAL CENTER		03/14/16	150835	6,786.28
14616	15744	LECTORUM PUBLICATIONS, INC.		03/14/16	154368	555.53
14617	11372	LEXINGTON SCHOOL FOR THE DEAF		03/14/16	150837	5,674.76
14618	11430	MILL NECK MANOR SCHOOL		03/14/16	150839	15,218.64
14619	7956	THE DEVEREUX FOUNDATION		03/14/16	150846	33.60

NUMBER OF CHECKS 9

WARRANT TOTAL

39,921.30

VENDOR PORTION

39,921.30

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 \$ 39,921.30.
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.

3/13/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 10:11 AM

exceptions
check #14612/Bogenshutz, Jamie E./\$420.00/missing Contract-Hold

9

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

**SUMMARY WARRANT NUMBER 17 - FUND T - TRUST & AGENCY
FOR 03/01/16 - 03/15/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
430	3018	NASSAU EDUCATORS	03/15/16		108,400.78
431	3429	N.Y.S. PROMPT TAX	03/15/16		250,992.70
432	4601	THE OMNI GROUP, INC	03/15/16		272,314.73
433	11584	INTERNAL REVENUE SERVICE	03/15/16		1,503,968.69
9852	15803	AIELLO, ANTHONY	03/14/16		24.58
9853	11135	FLEMING, SAMANTHA	03/14/16		27.68
9854	15524	INTERNALREVENUESERVICE	03/14/16		450.00
9855	3173	N.Y.S. HIGHER EDUCATION	03/14/16		76.87
9856	9824	NYS CHILD SUPPORT PROCESSING	03/14/16		4,590.57
9857	15409	ROSELLI, IRENE	03/14/16		251.58
9858	3829	SHERIFF OF NASSAU COUNTY	03/14/16		172.06
9859	12801	SLAGHT, PETER	03/14/16		130.16
9860	3533	THE ESTATE OF RICHARD JONES	03/14/16		174.32
9861	8794	U.S. DEPARTMENT OF EDUCATION	03/14/16		471.76
9862	14222	VOTE-COPE (LUT)	03/14/16		105.00
400051	3172	NYS EMPLOYEES RETIREMENT	03/07/16		34,044.20
NUMBER OF CHECKS 16			WARRANT TOTAL		2,176,195.68
			VENDOR PORTION		2,176,195.68

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 16 in number, in the total amount of \$ 2,176,195.68.
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.

3/15/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 10:10 AM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

**SUMMARY WARRANT NUMBER 56 - FUND A - OFF CYCLE
FOR 03/16/16 - 03/31/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
138982	11780	DECA - NEW YORK	03/17/16	151272	2,132.00
300311	3316	LEVITTOWN U.F.S.D. P/R	03/29/16		3,039,619.53
300312	2359	LEVITTOWN UFSD T&A	03/29/16		2,016,579.38
300313	2359	LEVITTOWN UFSD T&A	03/29/16	150237	375,291.60

NUMBER OF CHECKS 4

WARRANT TOTAL

5,433,622.51

VENDOR PORTION

5,433,622.51

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$ 5,433,622.51
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.

3/31/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 9:13 AM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

**SUMMARY WARRANT NUMBER 54 - FUND A - COMPUTER CHECKS
FOR 03/16/16 - 03/31/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	POL	CHECK AMOUNT
138654	5096	VOIDED - KIDS FIRST EVALUATION	03/21/16	150934	(160.00)
138828	15024	VOIDED - FOLLETT SCHOOL SOLUTIONS, INC.	03/21/16	154545	(2,736.48)
138906	3175	VOIDED - NYS IND FOR THE DISABLED	03/21/16	154453	(529.44)
138983	9166	ACCREDITED LOCK SUPPLY CO.	03/30/16	150315	514.69
138984	410	ACME BUS CORPORATION	03/30/16	152634	45,219.27
138985	14539	AETNA ELECTRIC LLC	03/30/16	151664	5,158.21
138986	1172	VOIDED DURING PRINTING	03/30/16		
138987	1172	AHOLD USA, INC.	03/30/16	154379	1,305.04
138988	2821	ALL ABOUT KIDS/ MID ISLAND	03/30/16	150939	6,245.00
138989	136	ALL POINTS BUS UPHOLSTERY	03/30/16	150742	204.29
138990	15210	ALTERNATIVE TUTORING INC.	03/30/16	150862	262.50
138991	160	AMAZON. COM	03/30/16	154447	95.37
138992	15273	AMERICAN EDUCATIONAL RESEARCH	03/30/16	154167	180.00
138993	11090	AMERICAN PAD-EX SERVICES, INC.	03/30/16	152630	706.48
138994	11090	AMERICAN PAD-EX SERVICES, INC.	03/30/16	152630	786.48
138995	5240	AMSTERDAM PRINTING & LITHO	03/30/16	154567	138.52
138996	15177	VOIDED DURING PRINTING	03/30/16		
138997	15177	ANY PART OF MASSAPEQUA	03/30/16	151742	873.90
138998	11116	ARROW LINEN SUPPLY CO INC	03/30/16	151748	68.63
138999	323	ASSOCIATION FOR SUPERVISION &	03/30/16	154591	131.75
139000	323	ASSOCIATION FOR SUPERVISION &	03/30/16	154599	211.50
139001	323	ASSOCIATION FOR SUPERVISION &	03/30/16	154565	111.00
139002	7366	B & H PHOTO VIDEO	03/30/16	154551	9,401.00
139003	7366	B & H PHOTO VIDEO	03/30/16	154635	850.46
139004	8069	BAKER, MELISA J.	03/30/16	154388	65.00
139005	11922	BALDWIN H.S. WRESTLING	03/30/16	154734	322.50
139006	363	BAR BOY PRODUCTS, INC.	03/30/16	151754	109.99
139007	12403	BEACON ATHLETICS	03/30/16	150159	949.00
139008	12117	BELLMORE-MERRICK C.H.S. DIST.	03/30/16	154738	320.00
139009	483	BENNETT SR, ROBERT C.	03/30/16	154682	355.86
139010	14345	BILINGUALS INC.	03/30/16	150938	2,090.00
139011	476	BLACKMAN PLUMB SUPPLY CO, INC	03/30/16	151460	49.57
139012	13202	BLUE SEA EDUCATIONAL	03/30/16	150940	18,845.00
139013	12340	BOOK REVUE	03/30/16	154383	1,746.00
139014	6618	BOTTO BROS HARDWARE	03/30/16	150181	31.14
139015	12455	BROOKVILLE CENTER FOR	03/30/16	150265	18,620.16
139016	522	BUREAU OF ED. & RESEARCH	03/30/16	154375	245.00
139017	522	BUREAU OF ED. & RESEARCH	03/30/16	154280	245.00
139018	522	BUREAU OF ED. & RESEARCH	03/30/16	154208	245.00
139019	522	BUREAU OF ED. & RESEARCH	03/30/16	154224	245.00
139020	7007	BUS PARTS WAREHOUSE	03/30/16	150769	1,378.64
139021	4535	CABLEVISION LIGHTPATH, INC.	03/30/16	150030	12.20
139022	15585	CALLAHEAD	03/30/16	151803	600.00
139023	624	VOIDED DURING PRINTING	03/30/16		
139024	624	CAP AUTO PARTS, INC	03/30/16	154270	10,431.46
139025	14428	CARR BUSINESS SYSTEMS, INC.	03/30/16	150614	304.00
139026	14428	CARR BUSINESS SYSTEMS, INC.	03/30/16	150614	290.00
139027	2816	VOIDED DURING PRINTING	03/30/16		
139028	2816	CDWG- MICRO WAREHOUSE	03/30/16	154350	7,105.69
139029	2816	CDWG- MICRO WAREHOUSE	03/30/16	151691	2,735.88
139030	640	CENTRAL PARK THERAPY, INC	03/30/16	150941	4,550.00
139031	679	CHIEF EQUIPMENT, INC.	03/30/16	150169	182.56
139032	720	CLASSIC COACH TRANSPORTATION	03/30/16	153134	1,400.00

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

12

SUMMARY WARRANT NUMBER 54 - FUND A - COMPUTER CHECKS
FOR 03/16/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
139033	15796	CLUNE, DIANE	03/30/16		260.00
139034	15270	COUNTRY TRUCK & AUTO	03/30/16	151667	326.43
139035	830	CREST/GOOD MFG CO. INC	03/30/16	151576	1,051.53
139036	844	CUNNINGHAM DUCT CLEANING CO.	03/30/16	150085	6,307.00
139037	11128	CURRICULUM TRAVEL OF AMERICA	03/30/16	154544	8,633.00
139038	929	DELL MARKETING L.P.	03/30/16	154607	269.00
139039	937	DEMCO, INC	03/30/16	154552	385.91
139040	948	DEVELOPMENTAL DISABILITIES	03/30/16	150268	21,413.28
139041	968	DICK BLICK COMPANY	03/30/16	152648	52.20
139042	14164	DIVERSIFIED DISPLAY PRODUCTS,	03/30/16	154033	1,150.00
139043	15586	EAST COAST PETROLEUM, INC.	03/30/16	151634	7,535.97
139044	1105	EAST MEADOW HIGH SCHOOL	03/30/16	154739	300.00
139045	1113	EASTERN SUFFOLK BOCES	03/30/16	150308	1,790.75
139046	15083	EDEN II SCHOOL FOR	03/30/16	150943	3,919.00
139047	7085	EDUCATION, INC.	03/30/16	150878	2,633.40
139048	13900	ENGELS, MARK	03/30/16	154260	46.80
139049	7594	FASTENAL COMPANY	03/30/16	154455	529.44
139050	12750	FERRIS, DR. BRIAN	03/30/16	154474	10.18
139051	1373	FINANCE MANAGER	03/30/16	150234	9,620.00
139052	2270	FIRST STUDENT, INC	03/30/16	152638	15,121.00
139053	15024	FOLLETT SCHOOL SOLUTIONS, INC.	03/30/16	154549	4,024.28
139054	15024	FOLLETT SCHOOL SOLUTIONS, INC.	03/30/16	154520	184.00
139055	15024	FOLLETT SCHOOL SOLUTIONS, INC.	03/30/16	154398	2,091.79
139056	15024	FOLLETT SCHOOL SOLUTIONS, INC.	03/30/16	154105	140.89
139057	5072	FRED'S DELI	03/30/16	150106	133.66
139058	1495	GAYLE E. KLIGMAN THERAPEUTIC	03/30/16	150946	49,785.78
139059	15470	GB INNOVATIONS INC.	03/30/16	150260	600.00
139060	1505	GENERAL WELDING SUPPLY CORP	03/30/16	150163	17.50
139061	13886	GLOBAL MONTELLO GROUP CORP	03/30/16	150214	7,177.18
139062	14827	GRADE A PETROLEUM CORPORATION	03/30/16	150774	4,755.36
139063	13863	GREAT NECK PUBLIC SCHOOLS	03/30/16	154736	300.00
139064	2440	HAGEDORN LITTLE VILLAGE SCHOOL	03/30/16	150276	10,328.44
139065	4942	HARDISON, PAIGE L.	03/30/16	152308	1,033.10
139066	1638	HARMONY HEIGHTS	03/30/16	150277	4,674.60
139067	15242	HEALTHY CLEAN BUILDINGS	03/30/16	153349	745.00
139068	12747	HELPING HANDS CONSULTATION	03/30/16	150975	1,868.75
139069	7718	HENRY SCHEIN, INC.	03/30/16	154564	60.44
139070	5071	HERFF JONES, INC.	03/30/16	152034	189.41
139071	1725	HIP OF GREATER NEW YORK	03/30/16	150200	54,369.00
139072	12693	HMH RECEIVABLES CO, LLC	03/30/16	154505	7,402.31
139073	8275	HOFSTRA UNIVERSITY *	03/30/16	153142	35.00
139074	9058	HOFSTRA UNIVERSITY -	03/30/16	153871	20.00
139075	11020	HOME CARE THERAPIES LLC	03/30/16	151129	926.25
139076	6116	HOME DEPOT	03/30/16	150223	575.64
139077	4529	VOIDED DURING PRINTING	03/30/16		
139078	4529	HUNTINGTON BRAKE SERVICE, INC	03/30/16	151660	8,158.63
139079	1761	I. JANVEY & SONS, INC	03/30/16	154612	849.49
139080	1761	I. JANVEY & SONS, INC	03/30/16	151649	853.00
139081	14978	ISLAND PUMP & TANK CORP	03/30/16	151264	2,437.88
139082	6415	J & B MUSICAL INSTRUMENTS INC	03/30/16	154543	2,057.00
139083	1854	VOIDED DURING PRINTING	03/30/16		
139084	1854	J & J MILES RUBBER CORP	03/30/16	151658	20,472.83
139085	1859	J. KINGS FOOD SERVICE	03/30/16	151747	1,281.76

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

**SUMMARY WARRANT NUMBER 54 - FUND A - COMPUTER CHECKS
FOR 03/16/16 - 03/31/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
139086	8678	J.J. STANIS & CO., INC.	03/30/16	150196	1,083.05
139087	1872	J.W. PEPPER & SON, INC	03/30/16	154585	69.49
139088	1890	JAMAICA ASH & RUBBISH CO INC	03/30/16	150209	43.40
139089	7410	JONES SCHOOL SUPPLY, INC.	03/30/16	154172	286.13
139090	15356	K & S MUSIC	03/30/16	154503	373.10
139091	14117	KAREJWA, STEPHEN	03/30/16	154480	40.71
139092	14429	KEARNEY, ANNE F	03/30/16	150979	330.00
139093	5096	KIDS FIRST EVALUATION	03/30/16	150934	70.00
139094	2240	KIWANIS CLUB OF LEVITTOWN, INC	03/30/16	154757	140.00
139095	10830	KONICA MINOLTA PRINTING	03/30/16	153009	652.39
139096	11612	KOSS STEREOPHONES	03/30/16	154524	224.00
139097	13846	L&J HEATING & AC	03/30/16	154315	1,645.94
139098	2258	L.I. POWER EQUIPMENT/HICKS	03/30/16	150170	688.00
139099	13458	LA SALLE DRIVING SCHOOL	03/30/16	154493	560.00
139100	2271	LAKESHORE LEARNING	03/30/16	154186	305.14
139101	13353	LAMB & BARNOSKY, LLP	03/30/16	150236	12,367.57
139102	13353	LAMB & BARNOSKY, LLP	03/30/16	150235	6,376.06
139103	2351	LEVITTOWN PUBLIC LIBRARY	03/30/16		614,254.00
139104	2363	LEVITTOWN UNITED TEACHERS	03/30/16	150238	84,888.49
139105	2364	LEVITTOWN WATER DISTRICT	03/30/16	150220	1,919.45
139106	2370	LEXMARK INTERNATIONAL, INC.	03/30/16	154532	4,059.00
139107	15462	LIEB, MARGUERITE	03/30/16	153846	508.74
139108	12151	LONG ISLAND THERAPY MANAGEMENT	03/30/16	150952	18,036.40
139109	14652	LOWE'S CREDIT SERVICES	03/30/16	153704	237.41
139110	4537	MALVESE EQUIPMENT CO., INC.	03/30/16	152809	2,592.00
139111	15012	MC DERMOTT, WALTER A.	03/30/16	150225	7,779.03
139112	2944	MC DONALD, TONIE A.	03/30/16	153974	68.00
139113	2804	MICHAEL SLAVIN PIANO SERVICE	03/30/16	150153	665.00
139114	2848	MINUTEMAN PRESS INC	03/30/16	154727	203.82
139115	2865	MODERN SCHOOL SUPPLIES, INC	03/30/16	151718	256.70
139116	7698	MONDIAL AUTOMOTIVE, INC.	03/30/16	150778	3,215.33
139117	13142	MONTEIRO-GRADY, BARBARA	03/30/16	154538	110.00
139118	7304	MSC INDUSTRIAL SUPPLY CO.	03/30/16	151944	868.88
139119	15813	N Y SCHOOLS DATA ANALYSIS TECH	03/30/16	154756	210.00
139120	2967	N.C.W.C.A.	03/30/16	154671	270.00
139121	8457	NASSAU CTY DEPT. OF SOC.SERV.	03/30/16	150283	36,226.76
139122	13036	NATIONAL FIRE PROTECTION ASSOC	03/30/16	154616	175.00
139123	10159	NATIONAL HONOR SOCIETY	03/30/16	154803	395.25
139124	15037	NCS PEARSON, INC.	03/30/16	153423	175.00
139125	3078	NESCO BUS MAINTENANCE INC.	03/30/16	150781	2,318.80
139126	3169	New York State Education	03/30/16	150288	1,659.30
139127	3170	NYS EMPLOYEES HEALTH	03/30/16	150043	1,523,693.41
139128	12628	NYS GROUP INSURANCE TRUST	03/30/16	150197	5,403.65
139129	12628	NYS GROUP INSURANCE TRUST	03/30/16	150198	350.43
139130	12628	NYS GROUP INSURANCE TRUST	03/30/16	150199	844.90
139131	3191	NYSASBO	03/30/16	154744	275.00
139132	3203	NYSSMA	03/30/16	154629	19.00
139133	3203	NYSSMA	03/30/16	154125	6,766.00
139134	3214	OCEAN JANITORIAL SUPPLY	03/30/16	154190	142.44
139135	8251	OMNITRON ELECTRONICS, INC.	03/30/16	151722	758.85
139136	3245	P & M DOOR	03/30/16	154560	5,204.09
139137	3268	PARKWAY EXTERMINATING CO INC	03/30/16	151568	280.00
139138	14680	PENDERGRASS, JEANNIE	03/30/16	154490	40.71

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

14

**SUMMARY WARRANT NUMBER 54 - FUND A - COMPUTER CHECKS
FOR 03/16/16 - 03/31/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
139139	3420	PRO-ED, INC.	03/30/16	154137	77.00
139140	3439	PTSI, INC	03/30/16	154620	241.58
139141	4520	PYRAMID SCHOOL PRODUCTS	03/30/16	154099	754.00
139142	876	RHATIGAN, DARLENE	03/30/16	153366	137.78
139143	14596	ROBERT CHEVROLET INC.	03/30/16	154776	65.00
139144	13987	ROSLYN HS ACTIVITIES FUND	03/30/16	154444	2,400.00
139145	5323	SAM ASH MUSIC CORP	03/30/16	153525	49.90
139146	3752	SAX ARTS & CRAFTS	03/30/16	152651	722.32
139147	15731	SCADUTO, MICHAEL	03/30/16	154325	100.00
139148	12140	SCAFA, STEPHEN	03/30/16	150772	915.00
139149	8686	SCHOLASTIC CLASSROOM MAGAZINE	03/30/16	154593	224.75
139150	11899	SCHOLASTIC INC	03/30/16	153999	257.75
139151	3763	SCHOLASTIC PAPERBACK	03/30/16	150576	314.00
139152	4458	SCHOOL SPECIALTY, INC.	03/30/16	154582	335.83
139153	3779	SCHWING ELECTRICAL	03/30/16	151755	1,560.14
139154	3784	SCOPE EDUCATION SERVICES	03/30/16	154197	40.00
139155	15247	SENECA CONSULTING GROUP, INC.	03/30/16	150606	1,555.00
139156	15299	SHI INTERNATIONAL CORP.	03/30/16	154517	323.94
139157	14070	SIROIS, HERMAN	03/30/16	145096	2,492.19
139158	6344	SNAP-ON INDUSTRIAL	03/30/16	154330	3,763.49
139159	4603	STAPLES BUSINESS ADVANTAGE	03/30/16	150044	36.00
139160	4603	STAPLES BUSINESS ADVANTAGE	03/30/16	150625	66.20
139161	4603	STAPLES BUSINESS ADVANTAGE	03/30/16	154451	1,237.53
139162	3950	SUBURBAN BUS TRANSPORTATION	03/30/16	152637	16,520.17
139163	3958	SUFFOLK CO. COMMUNICATIONS	03/30/16	151266	2,450.05
139164	4014	SYOSSET HOME TUTORING	03/30/16	150883	129.50
139165	7051	TEQUIPMENT INCORPORATED	03/30/16	154673	16,994.00
139166	4066	THE CENTER FOR DEVEL.	03/30/16	150266	5,208.60
139167	7956	THE DEVEREUX FOUNDATION	03/30/16	150269	8,431.08
139168	4639	THOMAS A. CATALANO	03/30/16	153782	31.99
139169	5329	TIER, STEPHEN	03/30/16	154716	1,716.04
139170	4190	TOP GRADE	03/30/16	150994	350.00
139171	10354	TRI-STATE SOUND & VIDEO	03/30/16	150222	1,504.73
139172	15814	TROIANO, DONNA	03/30/16		470.00
139173	10234	ULINE, INC.	03/30/16	154202	2,972.27
139174	10550	ULTIMATE POWER, INC.	03/30/16	153889	2,305.50
139175	4239	UNITED CEREBRAL PALSY	03/30/16	150292	8,460.80
139176	4240	UNITED PARCEL SERVICE	03/30/16	153768	173.24
139177	7128	VALLEY STREAM NORTH H.S.	03/30/16	154737	350.00
139178	12550	W.B. MASON CO., INC	03/30/16	154605	3,327.62
139179	15005	WANTAGH SEAFORD CITIZEN	03/30/16	154516	24.00
139180	14085	WATERMOOR GROUP LIMITED	03/30/16	151080	4,760.00
139181	4349	WE TRANSPORT, INC.	03/30/16	152635	5,201.02
139182	13017	WEISSMANS THEATRICAL	03/30/16	154320	109.57
139183	5797	WESTERN PSYCH SERVICES	03/30/16	152902	101.59
139184	15213	WINTHROP PHYSICAL THERAPY	03/30/16	151121	7,500.00
139185	4412	WOODS SERVICES	03/30/16	151820	6,010.08
139186	4427	XEROX CORP.	03/30/16	150022	4,378.79

NUMBER OF CHECKS 207

WARRANT TOTAL
VENDOR PORTION2,878,692.34
2,878,692.34

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

15

**SUMMARY WARRANT NUMBER 54 - FUND A - COMPUTER CHECKS
FOR 03/16/16 - 03/31/16**

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 207 in number, in the total amount of \$ 2,878,692.34.
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.

3/31/16
DATE[Signature]
SIGNATUREClaims Auditor
TITLE

Report Completed 9:40 AM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

16

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

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
4696	9905	CHARTWELLS	03/30/16	152655	181,846.12
4697	14859	CULINARY DEPOT	03/30/16	154151	9,552.48
4698	14859	CULINARY DEPOT	03/30/16	154581	294.40
4699	15032	H.M.B. CONSULTANTS	03/30/16	151617	850.00
4700	15823	MASS, JOSHUA	03/30/16		20.15
4701	3268	PARKWAY EXTERMINATING CO INC	03/30/16	151567	747.00
4702	11362	SUMMIT RESTAURANT REPAIRS &	03/30/16	151430	677.05

NUMBER OF CHECKS 7

WARRANT TOTAL

193,987.20

VENDOR PORTION

193,987.20

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 \$ 193,987.20
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.

3/31/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 9:50 AM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	POP	CHECK AMOUNT
14620	363	BAR BOY PRODUCTS, INC.	03/30/16	154326	3,105.00
14621	12455	BROOKVILLE CENTER FOR	03/30/16	150842	963.00
14622	5095	CLEARY SCHOOL FOR THE DEAF	03/30/16	151799	9,646.74
14623	6357	CRUSCO, FRANCES A.	03/30/16	152968	79.74
14624	15083	EDEN II SCHOOL FOR	03/30/16	150848	572.00
14625	1495	GAYLE E. KLIGMAN THERAPEUTIC	03/30/16	150995	13,482.50
14626	4568	HENRY VISCARDI/NATIONAL CENTER	03/30/16	150835	13,572.56
14627	12177	KIDDIE JUNCTION PRE-SCHOOL,	03/30/16	152746	9,792.00
14628	11372	LEXINGTON SCHOOL FOR THE DEAF	03/30/16	150837	5,674.76
14629	15006	TENDER GARDEN II OF NASSAU INC	03/30/16	152747	27,601.20
14630	6361	THE MARIA MONTESSORI SCHOOL	03/30/16	154653	862.00

NUMBER OF CHECKS 11

WARRANT TOTAL

85,351.50

VENDOR PORTION

85,351.50

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 \$ 85,351.50.

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.

3/31/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 9:58 AM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

SUMMARY WARRANT NUMBER 7 - FUND HE - CASH DISBURSEMENTS
FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
600002	2087	JOHNSON CONTROLS, INC	03/08/16	150224	651,290.55
600003	2087	JOHNSON CONTROLS, INC	03/29/16	150224	565,582.50
NUMBER OF CHECKS 2					
WARRANT TOTAL					1,216,873.05
VENDOR PORTION					1,216,873.05

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$ 1,216,873.05.
 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.

3/31/16
 DATE

Memo P. H.
 SIGNATURE

Claims Auditor
 TITLE

Report Completed 9:52 AM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

19

**SUMMARY WARRANT NUMBER 18 - FUND T - TRUST & AGENCY
FOR 03/16/16 - 03/31/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	FOR	CHECK AMOUNT
434	3018	NASSAU EDUCATORS	03/31/16		108,400.78
435	3429	N.Y.S. PROMPT TAX	03/31/16		248,976.18
436	4601	THE OMNI GROUP, INC	03/31/16		270,651.65
437	11584	INTERNAL REVENUE SERVICE	03/31/16		1,486,127.04
438	14961	AFLAC NEW YORK	03/31/16		8,825.38
9863	18	A.L.S.A.	03/30/16		3,520.00
9864	537	C.S.E.A., INC.	03/30/16		31,005.81
9865	1725	HIP OF GREATER NEW YORK	03/30/16		14,940.49
9866	15524	INTERNAL REVENUE SERVICE	03/30/16		450.00
9867	2266	LEVITTOWN UNITED TEACHERS	03/30/16		76,043.90
9868	13788	LEVITTOWN UNITED TEACHERS	03/30/16		5,539.14
9869	3173	N.Y.S. HIGHER EDUCATION	03/30/16		133.24
9870	3099	VOIDED DURING PRINTING	03/30/16		
9871	3099	NEW YORKS COLLEGE SAVINGS PLAN	03/30/16		3,660.00
9872	9824	NYS CHILD SUPPORT PROCESSING	03/30/16		3,589.58
9873	3170	NYS EMPLOYEES HEALTH	03/30/16		328,927.05
9874	12628	NYS GROUP INSURANCE TRUST	03/30/16		2,613.30
9875	3183	NYS TEACHERS RETIREMENT SYSTEM	03/30/16		44,914.44
9876	7422	NYSUT MEMBER BENEFITS	03/30/16		9,525.70
9877	9653	PEARL CARROLL & ASSOCIATES LLC	03/30/16		368.36
9878	15409	ROSELLI, IRENE	03/30/16		251.58
9879	3829	SHERIFF OF NASSAU COUNTY	03/30/16		172.06
9880	8794	U.S. DEPARTMENT OF EDUCATION	03/30/16		471.76
NUMBER OF CHECKS 23			WARRANT TOTAL		2,649,107.44
			VENDOR PORTION		2,649,107.44

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 23 in number, in the total amount of \$ 2,649,107.44
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.

3/31/16
DATE

Muriel Bell
SIGNATURE

Claims Auditor
TITLE

Report Completed 9:57 AM

20

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 52 - OFF CYCLE
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
300308	03/11/16	3316 - LEVITTOWN U.F.S.D. P/R				
			0	A 633T	2,986,860.54	0.00
			0	A 39CP	666.15	0.00
			0	A 39P	82,594.02	0.00
				CHECK TOTAL	3,070,120.71	
300309	03/11/16	2359 - LEVITTOWN UFSD T&A				
			0	A 633T	2,036,549.89	0.00
				CHECK TOTAL	2,036,549.89	
300310	03/11/16	2359 - LEVITTOWN UFSD T&A				
			150237	A 9030.8000	307,179.34	307,179.34
			150237	A 9030.8000	71,840.02	71,840.02
				CHECK TOTAL	379,019.36	
DISBURSEMENT COUNT - 3				SCHEDULE TOTAL	5,485,689.96	379,019.36

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 52 - 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	666.15	0.00
A 39P	DUE FROM SPEC AID-PR	82,594.02	0.00
A 633T	DUE TO TRUST & AGENCY	5,023,410.43	0.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	379,019.36	379,019.36
FUND TOTALS		5,485,689.96	379,019.36

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(5,485,689.96)
A522	379,019.36
A521	(379,019.36)
A821	379,019.36
A980	0.00

Report Completed 3:06 PM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
134708	03/09/16	9085 - PTA EAST BROADWAY **VOID**	0	A 2713	(666.65)	0.00
				CHECK TOTAL	(666.65)	
134709	03/09/16	3437 - PTA LEE ROAD SCHOOL **VOID**	0	A 2713	(3,607.95)	0.00
				CHECK TOTAL	(3,607.95)	
134710	03/09/16	10973 - PTA WISDOM LANE MIDDLE SCHOOL **VOID**	0	A 2713	(837.50)	0.00
				CHECK TOTAL	(837.50)	
137788	03/02/16	2733 - CONWAY, MAUREEN E. **VOID**	153504	A 2250.4750	(120.00)	(120.00)
				CHECK TOTAL	(120.00)	
137903	03/02/16	13997 - BETHPAGE H.S. **VOID**	154107	A 2855.4100	(200.00)	(200.00)
				CHECK TOTAL	(200.00)	
138286	03/07/16	9551 - SALK STUDENT ACTIVITY FUND **VOID**	154189	A 2850.4180-K	(675.00)	(675.00)
				CHECK TOTAL	(675.00)	
138718	03/03/16	11529 - TOWERS, JOHN **VOID**	152684	A 2110.4500	(98.56)	(98.56)
				CHECK TOTAL	(98.56)	
138730	03/14/16	14574 - ABBEY LANE PTA	154624	A 1010.4750	50.00	50.00
				CHECK TOTAL	50.00	
138731	03/14/16	39 - ABS PUMP REPAIR INC.	151427	A 1621.4550	153.74	153.74
			151427	A 1621.4550	262.10	262.10
			151427	A 1621.4550	847.20	847.20
			151427	A 1621.4550	884.46	884.46
				CHECK TOTAL	2,147.50	
138732	03/14/16	9166 - ACCREDITED LOCK SUPPLY CO.	154026	A 1621.4530	3,720.00	3,720.00
				CHECK TOTAL	3,720.00	
138733	03/14/16	48 - ACE TOOL REPAIR INC.	150184	A 1621.4530	372.39	372.39
				CHECK TOTAL	372.39	
138734	03/14/16	410 - ACME BUS CORPORATION	152634	A 5540.4000	7,196.32	7,196.32
				CHECK TOTAL	7,196.32	

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR # EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
138735	03/14/16	7204 - ACME WINDOW TREATMENTS, INC				
			150314	A 1620.4650	200.00	200.00
			150313	A 1620.4650	101.25	101.25
			150313	A 1620.4650	110.00	110.00
			150313	A 1620.4650	62.00	62.00
				CHECK TOTAL	473.25	
138736	03/14/16	1172 - VOID: Continued to Check 138737				
				CHECK TOTAL	0.00	
138737	03/14/16	1172 - AHOLD USA, INC.				
			154379	A 1010.4750	14.77	14.77
			151681	A 2117.4500	42.92	42.92
			151681	A 2117.4500	101.70	101.70
			151684	A 2117.4500	60.37	60.37
			151684	A 2117.4500	9.47	9.47
			151682	A 2117.4500	110.26	110.26
			151684	A 2117.4500	50.25	50.25
			151684	A 2117.4500	48.43	48.43
			151682	A 2117.4500	130.02	130.02
			151749	A 2280.4500	10.86	10.86
			151681	A 2117.4500	90.93	90.93
			151681	A 2117.4500	104.48	104.48
			151681	A 2117.4500	93.39	93.39
			150895	A 2250.4500	21.35	21.35
				CHECK TOTAL	889.20	
138738	03/14/16	1172 - AHOLD USA, INC.				
			151539	A 2110.4500	83.74	83.74
				CHECK TOTAL	83.74	
138739	03/14/16	1172 - AHOLD USA, INC.				
			151269	A 7140.4500	159.21	159.21
				CHECK TOTAL	159.21	
138740	03/14/16	10825 - ALERT GLASS & ARCHITECTURAL				
			150191	A 1621.4530	120.00	120.00
			150191	A 1621.4530	45.00	45.00
			150191	A 1621.4530	237.50	237.50
			150191	A 1621.4530	240.00	240.00
				CHECK TOTAL	642.50	
138741	03/14/16	15563 - ALL ISLAND MEDIA				
			151079	A 1310.4000	417.00	417.00
				CHECK TOTAL	417.00	

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
138742	03/14/16	136 - ALL POINTS BUS UPHOLSTERY				
			150742	A 5510.5700	64.68	64.68
			150742	A 5510.5700	272.66	272.66
			150742	A 5510.5700	431.85	431.85
			150742	A 5510.5700	516.25	516.25
				CHECK TOTAL	1,285.44	
138743	03/14/16	12468 - ALTUS NETWORK SOLUTIONS, INC.				
			154514	A 2630.4600	495.00	495.00
				CHECK TOTAL	495.00	
138744	03/14/16	160 - AMAZON. COM				
			151072	A 1310.4500	41.54	41.54
			151072	A 1310.4500	45.97	45.97
			154301	A 2250.4550	70.93	70.93
			154301	A 2250.4550	25.26	25.26
			151994	A 2630.4650	194.87	194.87
			151994	A 2630.4650	254.83	254.83
			154295	A 2270.4505	16.98	16.98
			154295	A 2270.4505	14.76	14.76
			154295	A 2270.4505	19.52	19.52
				CHECK TOTAL	684.66	
138745	03/14/16	166 - AMERICAN ARBITRATION ASSOC, INC				
			151823	A 1430.4750	150.00	150.00
				CHECK TOTAL	150.00	
138746	03/14/16	11090 - VOID: Continued to Check 138747				
				CHECK TOTAL	0.00	
138747	03/14/16	11090 - AMERICAN PAD-EX SERVICES, INC.				
			152630	A 1620.4620	37.98	37.98
			152630	A 1620.4620	133.47	133.47
			152630	A 1620.4620	58.68	58.68
			152630	A 1620.4620	46.56	46.56
			152630	A 1620.4620	20.01	20.01
			152630	A 1620.4620	95.96	95.96
			152630	A 1620.4620	39.94	39.94
			152630	A 1620.4620	76.13	76.13
			152630	A 1620.4620	56.32	56.32
			152630	A 1620.4620	62.28	62.28
			152630	A 1620.4620	134.96	134.96
			152630	A 1620.4620	39.94	39.94
			152630	A 1620.4620	62.28	62.28

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR//EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			152630	A 1620.4620	56.32	56.32
			152630	A 1620.4620	20.01	20.01
			152630	A 1620.4620	76.13	76.13
			152630	A 1620.4620	58.68	58.68
			152630	A 1620.4620	133.47	133.47
			152630	A 1620.4620	46.56	46.56
			152630	A 1620.4620	37.98	37.98
			152630	A 1620.4620	79.15	79.15
				CHECK TOTAL	1,372.81	
138748	03/14/16	269 - ANTON COMMUNITY NEWS				
			151618	A 1310.4000	54.60	54.60
			151618	A 1310.4000	50.70	50.70
				CHECK TOTAL	105.30	
138749	03/14/16	15177 - ANY PART OF MASSAPEQUA				
			151742	A 2280.4500	24.27	190.80
			151742	A 2280.4500	65.90	0.00
			151742	A 2280.4500	10.90	0.00
			151742	A 2280.4500	104.73	0.00
			151742	A 2280.4500	(15.00)	0.00
				CHECK TOTAL	190.80	
138750	03/14/16	278 - APPLE COMPUTER				
			154257	A 2110.4500-Q	297.00	297.00
			154257	A 2110.4500-Q	2,337.00	2,337.00
			154257	A 2110.4500-Q	99.00	99.00
			154257	A 2110.4500-Q	507.00	507.00
				CHECK TOTAL	3,240.00	
138751	03/14/16	11116 - ARROW LINEN SUPPLY CO INC				
			151748	A 2280.4500	40.30	40.30
			151748	A 2280.4500	31.80	31.80
			151748	A 2280.4500	31.80	31.80
				CHECK TOTAL	103.90	
138752	03/14/16	15487 - ART FLOWER SHOPPE				
			154542	A 2110.4500	124.95	125.00
				CHECK TOTAL	124.95	
138753	03/14/16	323 - ASSOCIATION FOR SUPERVISION &				
			154595	A 2110.4750	89.00	89.00
				CHECK TOTAL	89.00	
138754	03/14/16	5443 - AT&T				
			150029	A 2630.4000	168.38	168.38

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	168.38	
138755	03/14/16	7870 - ATLAS PEN & PENCIL LLC.				
			153585	A 2110.4500-K	211.95	211.95
				CHECK TOTAL	211.95	
138756	03/14/16	7366 - B & H PHOTO VIDEO				
			154470	A 2110.4500-F	397.56	397.56
			154449	A 2250.4500	55.60	55.60
			154352	A 2110.4500-Q	642.15	642.15
			154497	A 2110.4500-Q	335.64	335.64
				CHECK TOTAL	1,430.95	
138757	03/14/16	11840 - BALDWIN UNION FREE SCHOOL DIST				
			153975	A 2250.4000	566.10	576.10
				CHECK TOTAL	566.10	
138758	03/14/16	363 - BAR BOY PRODUCTS, INC.				
			151754	A 2280.2000	61.50	61.50
				CHECK TOTAL	61.50	
138759	03/14/16	4530 - BERGO JANITORIAL SUPPLY INC				
			154157	A 1620.4550	709.80	709.80
			154158	A 1620.4550	709.80	709.80
				CHECK TOTAL	1,419.60	
138760	03/14/16	15786 - BEST WESTERN PLUS				
			154594	A 2110.4000-K	431.96	431.96
				CHECK TOTAL	431.96	
138761	03/14/16	484 - BOCES - ADMINISTRATION CENTER				
			150246	A 1310.4900	11,033.64	11,033.64
			150246	A 1480.4900	5,746.58	5,746.58
			150246	A 1620.4900	25,847.13	25,847.13
			150246	A 1981.4900	9,882.15	9,882.15
			150246	A 2110.4900	75,029.23	75,029.23
			150246	A 2250.4900	433,010.46	433,010.46
			150246	A 2630.4900	142,033.19	142,033.19
			150246	A 2815.4900	5,994.50	5,994.50
			150246	A 2830.4900	12,391.98	12,391.98
			150246	A 2855.4900	13,789.41	13,789.41
			150246	A 5581.4900	13,636.60	3,483.80
			150246	A 2815.4900	(1,226.76)	0.00
				CHECK TOTAL	747,168.11	
138762	03/14/16	484 - VOID: Continued to Check 138763				
				CHECK TOTAL	0.00	

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
138763	03/14/16	484 - BOCES - ADMINISTRATION CENTER				
			150246	A 1310.4900	14,903.41	14,903.41
			150246	A 1480.4900	5,746.59	5,746.59
			150246	A 1620.4900	14,911.98	14,911.98
			150246	A 1981.4900	9,882.15	9,882.15
			150246	A 2110.4900	43,658.18	43,658.18
			150246	A 2250.4900	532,130.53	532,130.53
			150246	A 2630.4900	174,565.42	174,565.42
			150246	A 2815.4900	5,520.20	5,520.20
			150246	A 2830.4900	11,244.07	11,244.07
			150246	A 2855.4900	13,789.43	13,789.43
			150246	A 5581.4900	3,908.10	0.00
			150246	A 2250.4900	(3,738.00)	0.00
			150246	A 2815.4900	(2,510.58)	0.00
				CHECK TOTAL	824,011.48	
138764	03/14/16	12340 - BOOK REVUE				
			154347	A 2111.4800	4,594.20	4,594.20
			154293	A 2115.4500	46.69	46.69
			154141	A 2111.4800	948.80	948.80
			154381	A 2111.4800	577.50	577.50
			154411	A 2114.4800	961.80	961.80
			154526	A 2114.4800	355.25	355.25
				CHECK TOTAL	7,484.24	
138765	03/14/16	12340 - BOOK REVUE				
			154346	A 2111.4800	4,199.00	4,199.00
			154349	A 2111.4800	370.50	370.50
			154359	A 2113.4800	549.60	549.60
			154384	A 2111.4500	78.75	78.75
			154408	A 2111.4800	935.94	935.94
			154413	A 2114.4800	1,196.10	1,196.10
				CHECK TOTAL	7,329.89	
138766	03/14/16	14646 - BOOK REVUE WHOLESALE, LTD.				
			154090	A 2110.4800	391.20	122.25
			154090	A 2110.4800	(268.95)	0.00
				CHECK TOTAL	122.25	
138767	03/14/16	9627 - BRANCH SERVICES, INC.				
			153136	A 1620.4650	5,240.00	5,240.00
			153136	A 1620.4650	11,121.73	11,121.73
				CHECK TOTAL	16,361.73	

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
138768	03/14/16	12455 - BROOKVILLE CENTER FOR				
			150265	A 2250.4700	9,472.64	9,472.64
			150265	A 2250.4700	6,836.40	6,836.40
				CHECK TOTAL	16,309.04	
138769	03/14/16	14379 - BSN SPORTS, INC.				
			154426	A 2020.2000	4,369.97	4,369.97
			151490	A 2855.4500	1,391.04	1,391.04
				CHECK TOTAL	5,761.01	
138770	03/14/16	522 - BUREAU OF ED. & RESEARCH				
			153484	A 2110.4000-Q	39.00	39.00
				CHECK TOTAL	39.00	
138771	03/14/16	522 - BUREAU OF ED. & RESEARCH				
			153639	A 2110.4000-K	39.00	39.00
				CHECK TOTAL	39.00	
138772	03/14/16	522 - BUREAU OF ED. & RESEARCH				
			153359	A 2110.4000-Q	239.00	239.00
				CHECK TOTAL	239.00	
138773	03/14/16	2383 - CABLEVISION LIGHTPATH				
			150037	A 2630.4000	746.86	746.86
				CHECK TOTAL	746.86	
138774	03/14/16	4535 - CABLEVISION LIGHTPATH, INC.				
			150030	A 2630.4000	44.51	44.51
				CHECK TOTAL	44.51	
138775	03/14/16	4535 - CABLEVISION LIGHTPATH, INC.				
			150030	A 2630.4000	18.31	18.31
				CHECK TOTAL	18.31	
138776	03/14/16	624 - CAP AUTO PARTS, INC				
			150770	A 5510.5700	279.90	279.90
			150770	A 5510.5700	667.26	667.26
			150770	A 5510.5700	161.00	161.00
			150770	A 5510.5700	21.20	21.20
			150770	A 5510.5700	709.94	709.94
			150770	A 5510.5700	42.36	42.36
				CHECK TOTAL	1,881.66	
138777	03/14/16	15417 - CAPITAL MARKET ADVISORS, LLC				
			151071	A 1310.4000	1,950.00	1,950.00
				CHECK TOTAL	1,950.00	
138778	03/14/16	8093 - CARDINAL CONTROL SYSTEMS, INC.				
			151114	A 1620.4650	162.00	162.00

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
				CHECK TOTAL	162.00	
138779	03/14/16	587 - CAROLINA BIOLOGICAL SUPPLY CO.				
			154263	A 2113.4500	29.70	29.70
			151531	A 2110.4500	349.07	349.07
			151531	A 2110.4500	127.08	127.08
			151529	A 2110.4500	275.94	275.94
			151529	A 2110.4500	33.59	33.59
			151529	A 2110.4500	21.42	21.42
			151531	A 2110.4500	44.06	44.06
			151531	A 2110.4500	117.16	117.16
				CHECK TOTAL	998.02	
138780	03/14/16	14428 - CARR BUSINESS SYSTEMS, INC.				
			154537	A 2020.4500-K	580.00	580.00
				CHECK TOTAL	580.00	
138781	03/14/16	2816 - CDWG- MICRO WAREHOUSE				
			154513	A 2630.4500	187.20	187.20
				CHECK TOTAL	187.20	
138782	03/14/16	2816 - VOID: Continued to Check 138783				
				CHECK TOTAL	0.00	
138783	03/14/16	2816 - CDWG- MICRO WAREHOUSE				
			154116	A 2630.4650	1,254.50	1,254.50
			153180	A 2630.4650	25.57	25.57
			154350	A 2630.4500	1,913.76	1,913.76
			154350	A 2630.4500	822.65	822.65
			154350	A 2630.4500	116.12	116.12
			154350	A 2630.4500	1,060.14	1,060.14
			154350	A 2630.4500	1,209.20	1,209.20
			154350	A 2630.4500	1,082.70	1,082.70
			154350	A 2630.4500	250.08	250.08
			154350	A 2630.4500	1,316.70	1,316.70
			154350	A 2630.4500	701.10	701.10
			154350	A 2630.4500	233.70	233.70
			154350	A 2630.4500	371.85	371.85
				CHECK TOTAL	10,358.07	
138784	03/14/16	2816 - CDWG- MICRO WAREHOUSE				
			151691	A 2280.4500	247.19	247.19
				CHECK TOTAL	247.19	
138785	03/14/16	640 - CENTRAL PARK THERAPY, INC				
			150941	A 2250.4000	5,720.00	5,720.00

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	5,720.00	
138786	03/14/16	643 - CERAMIC SUPPLY OF NY & NJ				
			151692	A 2117.4500	402.06	402.06
			151693	A 2117.4500	300.88	300.88
				CHECK TOTAL	702.94	
138787	03/14/16	9905 - CHARTWELLS				
			154431	A 2110.4750	164.50	164.50
				CHECK TOTAL	164.50	
138788	03/14/16	15459 - CHEMAGINATION				
			153597	A 2850.4180-P	360.00	400.00
				CHECK TOTAL	360.00	
138789	03/14/16	10710 - CHOICE DISTRIBUTION, INC				
			153611	A 5510.5700	443.42	443.42
			153611	A 5510.5700	189.09	189.09
			153611	A 5510.5700	584.59	584.59
				CHECK TOTAL	1,217.10	
138790	03/14/16	13318 - CIGNA LIFE INSURANCE CO OF NY				
			150204	A 9060.8020	236.92	236.92
			150204	A 9060.8020	0.00	0.00
				CHECK TOTAL	236.92	
138791	03/14/16	9580 - CIRCLE COMPUTER, INC.				
			150034	A 2630.4650	668.00	680.00
				CHECK TOTAL	668.00	
138792	03/14/16	720 - CLASSIC COACH TRANSPORTATION				
			153670	A 2850.4180-R	1,200.00	1,200.00
				CHECK TOTAL	1,200.00	
138793	03/14/16	6855 - COFFEE DISTRIBUTING CORP.				
			151752	A 2280.4500	308.65	308.65
				CHECK TOTAL	308.65	
138794	03/14/16	15540 - CONTI, JOHN				
			150901	A 2250.4750	159.78	159.78
				CHECK TOTAL	159.78	
138795	03/14/16	2733 - CONWAY, MAUREEN E.				
			153504	A 2250.4750	120.00	120.00
				CHECK TOTAL	120.00	
138796	03/14/16	13411 - COOKIES AND MORE INC				
			151268	A 7140.4500	418.80	418.80
			151268	A 7140.4500	450.55	450.55
			151268	A 7140.4500	396.80	396.80

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
			151268	A 7140.4500	494.55	494.55
			151268	A 7140.4500	450.55	450.55
			151268	A 7140.4500	252.15	252.15
				CHECK TOTAL	2,463.40	
138797	03/14/16	11532 - COP SHOP	153547	A 2280.4500	1,031.00	1,031.00
				CHECK TOTAL	1,031.00	
138798	03/14/16	6980 - CORINTHIAN THERAPY MANGEMENT	150942	A 2250.4000	740.00	740.00
				CHECK TOTAL	740.00	
138799	03/14/16	12243 - CORSO, SALVATORE J.	151122	A 2815.4000	1,250.00	1,250.00
				CHECK TOTAL	1,250.00	
138800	03/14/16	15270 - COUNTRY TRUCK & AUTO	154334	A 1620.4580	6,015.64	6,015.64
				CHECK TOTAL	6,015.64	
138801	03/14/16	15270 - COUNTRY TRUCK & AUTO	154335	A 1620.4580	4,745.09	4,745.09
				CHECK TOTAL	4,745.09	
138802	03/14/16	830 - CREST/GOOD MFG CO. INC	151576	A 1621.4540	48.00	48.00
			151576	A 1621.4540	1,226.24	1,226.24
				CHECK TOTAL	1,274.24	
138803	03/14/16	13317 - CSEA EMPLOYEE BENEFIT FUND	150205	A 9060.8020	11,763.20	11,763.20
			150205	A 9060.8020	93.00	93.00
			150205	A 9060.8020	30,975.56	30,975.56
			150205	A 9060.8020	1,764.49	1,764.49
			150205	A 9060.8020	541.85	541.85
				CHECK TOTAL	45,138.10	
138804	03/14/16	847 - CURRICULUM ASSOCIATES, INC	154406	A 2112.4800	102.99	102.99
				CHECK TOTAL	102.99	
138805	03/14/16	15013 - CUSTOM GOLF SOIL SOLUTIONS INC	153425	A 1621.4530	2,124.74	2,124.74
			153425	A 1621.4530	2,563.08	2,563.08
				CHECK TOTAL	4,687.82	
138806	03/14/16	859 - D & S MARKETING SYSTEMS INC.	154428	A 2118.4800	405.90	405.90

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	405.90	
138807	03/14/16	929 - DELL MARKETING L.P.				
			154338	A 2630.4601	18,041.00	19,133.00
			154519	A 2630.4600	5,761.92	5,761.92
				CHECK TOTAL	23,802.92	
138808	03/14/16	937 - DEMCO, INC				
			154448	A 2610.4500-P	62.96	66.29
				CHECK TOTAL	62.96	
138809	03/14/16	948 - DEVELOPMENTAL DISABILITIES				
			150268	A 2250.4700	5,353.32	5,353.32
			150268	A 2250.4700	5,353.32	5,353.32
			150268	A 2250.4700	5,353.32	5,353.32
			150268	A 2250.4700	5,353.32	5,353.32
				CHECK TOTAL	21,413.28	
138810	03/14/16	11956 - DIAL ACE UNIFORM SUPPLY CO INC				
			150738	A 5510.4000	87.00	87.00
			150738	A 5510.4000	87.00	87.00
			150738	A 5510.4000	87.00	87.00
			150738	A 5510.4000	99.50	99.50
				CHECK TOTAL	360.50	
138811	03/14/16	968 - DICK BLICK COMPANY				
			152648	A 2117.4500	249.21	249.21
				CHECK TOTAL	249.21	
138812	03/14/16	14164 - DIVERSIFIED DISPLAY PRODUCTS,				
			154032	A 2117.4500	920.00	920.00
				CHECK TOTAL	920.00	
138813	03/14/16	8451 - DOMENICO'S RESTAURANT, INC.				
			150104	A 1010.4750	76.70	76.70
				CHECK TOTAL	76.70	
138814	03/14/16	7968 - DRAMATIC PUBLISHING				
			154467	A 2116.4500	225.96	225.96
				CHECK TOTAL	225.96	
138815	03/14/16	15586 - EAST COAST PETROLEUM, INC.				
			151634	A 1620.4090	7,161.00	7,161.00
				CHECK TOTAL	7,161.00	
138816	03/14/16	14119 - EAST MEADOW DRIVING SCHOOL				
			150193	A 2110.4690	9,000.00	9,000.00
				CHECK TOTAL	9,000.00	
138817	03/14/16	15083 - EDEN II SCHOOL FOR				
			150270	A 2250.4700	2,343.96	2,343.96

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			150270	A 2250.4700	8,449.60	8,449.60
			154012	A 2250.4700	14,978.00	14,978.00
			154012	A 2250.4700	12,891.50	12,891.50
			154012	A 2250.4700	14,875.00	14,875.00
			154012	A 2250.4700	7,034.75	7,034.75
				CHECK TOTAL	60,572.81	
138818	03/14/16	1141 - EDUCATIONAL BUS				
			152636	A 5540.4000	875.00	875.00
			152636	A 5540.4000	2,550.71	2,550.71
				CHECK TOTAL	3,425.71	
138819	03/14/16	1142 - EDUCATIONAL DATA SERVICES, INC				
			150195	A 1310.4000	3,475.00	3,475.00
				CHECK TOTAL	3,475.00	
138820	03/14/16	14992 - ELECTRICAL TRAINING CENTER INC				
			153965	A 2850.4180-R	1,500.00	1,500.00
				CHECK TOTAL	1,500.00	
138821	03/14/16	14304 - ENDZONE SPORTS				
			151120	A 2855.4000	121.95	121.95
			151120	A 2855.4000	21.60	21.60
				CHECK TOTAL	143.55	
138822	03/14/16	15681 - FAB-TEX				
			153718	A 1620.4580	1,635.90	1,635.90
			153718	A 1620.4580	1,635.90	1,635.90
				CHECK TOTAL	3,271.80	
138823	03/14/16	7594 - FASTENAL COMPANY				
			151836	A 1621.4530	162.21	162.21
			151836	A 1621.4530	140.06	140.06
			151836	A 1621.4530	30.70	30.70
			151836	A 1621.4530	74.20	74.20
			151836	A 1621.4530	10.67	10.67
			151836	A 1621.4530	427.90	427.90
			154345	A 1620.4650	3,000.00	3,000.00
			154460	A 1621.4530	1,048.80	1,048.80
				CHECK TOTAL	4,894.54	
138824	03/14/16	7657 - FELDMAN LUMBER CO., INC.				
			151624	A 1621.4530	679.50	679.50
				CHECK TOTAL	679.50	
138825	03/14/16	15404 - FELDMAN, AMY				
			153495	A 2110.4490	2,500.00	2,500.00

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	2,500.00	
138826	03/14/16	2270 - FIRST STUDENT, INC				
			153577	A 5540.4000	237.00	237.00
			153577	A 5540.4000	474.00	474.00
			153577	A 5540.4000	237.00	237.00
				CHECK TOTAL	948.00	
138827	03/14/16	4517 - FISHER SCIENTIFIC, LLC				
			154264	A 2113.4500	44.85	44.85
				CHECK TOTAL	44.85	
138828	03/14/16	15024 - FOLLETT SCHOOL SOLUTIONS, INC.				
			154545	A 2610.4600-C	320.00	320.00
			154105	A 2610.4600-C	140.69	140.69
			154396	A 2610.4600-H	2,091.79	2,091.79
			154520	A 2610.4600-E	184.00	184.00
				CHECK TOTAL	2,736.48	
138829	03/14/16	12880 - FRED PRYOR SEMINARS/				
			154541	A 2110.4750	199.00	199.00
				CHECK TOTAL	199.00	
138830	03/14/16	1460 - FREY SCIENTIFIC CO.				
			151540	A 2110.4500	27.84	27.84
			154219	A 2110.4500	134.40	134.40
			154219	A 2110.4500	42.00	42.00
				CHECK TOTAL	204.24	
138831	03/14/16	15041 - GBC				
			154134	A 2110.4500-G	366.00	366.00
				CHECK TOTAL	366.00	
138832	03/14/16	10164 - GLOBAL EQUIPMENT CO., INC.				
			154278	A 2110.2000-L	3,595.00	3,595.05
				CHECK TOTAL	3,595.00	
138833	03/14/16	2440 - HAGEDORN LITTLE VILLAGE SCHOOL				
			150276	A 2250.4700	10,328.44	10,328.44
			150948	A 2250.4000	600.00	600.00
			150948	A 2250.4000	4,365.00	4,365.00
				CHECK TOTAL	15,293.44	
138834	03/14/16	1638 - HARMONY HEIGHTS				
			150277	A 2250.4700	2,003.40	2,003.40
			150277	A 2250.4700	2,671.20	2,671.20
				CHECK TOTAL	4,674.60	
138835	03/14/16	15242 - HEALTHY CLEAN BUILDINGS				
			153349	A 1620.4550	1,082.59	1,082.59

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
			153349	A 1620.4550	891.04	891.04
			153349	A 1620.4550	435.60	435.60
				CHECK TOTAL	2,409.23	
138836	03/14/16	14871 - HENRICH EQUIPMENT CO. INC.				
			151653	A 1620.4650	52.00	52.00
				CHECK TOTAL	52.00	
138837	03/14/16	7718 - HENRY SCHEIN, INC.				
			150340	A 2815.4500	0.36	0.36
				CHECK TOTAL	0.36	
138838	03/14/16	15162 - HILLSIDE CHILDREN'S CENTER				
			150279	A 2250.4700	3,506.20	3,506.20
				CHECK TOTAL	3,506.20	
138839	03/14/16	15807 - HOFFMAN, DAWN				
			0	A 2770	3.95	0.00
				CHECK TOTAL	3.95	
138840	03/14/16	8275 - HOFSTRA UNIVERSITY *				
			153141	A 2117.4500	35.00	35.00
				CHECK TOTAL	35.00	
138841	03/14/16	6979 - HOME CARE FOR CHILDREN, INC.				
			150949	A 2250.4000	16,975.00	16,975.00
			150949	A 5540.4000	4,361.25	4,361.25
				CHECK TOTAL	21,336.25	
138842	03/14/16	11020 - HOME CARE THERAPIES LLC				
			151129	A 2815.4000	617.50	617.50
			151129	A 2815.4000	308.75	308.75
				CHECK TOTAL	926.25	
138843	03/14/16	6116 - HOME DEPOT				
			150223	A 1621.4530	603.20	603.20
			150223	A 1621.4530	724.62	724.62
				CHECK TOTAL	1,327.82	
138844	03/14/16	14314 - HON COMPANY C/O W.B.MASON				
			153938	A 2250.2000	1,396.88	1,396.88
				CHECK TOTAL	1,396.88	
138845	03/14/16	14314 - HON COMPANY C/O W.B.MASON				
			153332	A 2020.2000	4,930.50	4,658.18
			153332	A 2020.2000	372.34	0.00
			153332	A 2020.2000	(372.34)	0.00
			153332	A 2020.2000	270.80	0.00
			153332	A 2020.2000	(543.12)	0.00

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	4,658.18	
138846	03/14/16	7745 - HOPE FOR YOUTH, INC.	150977	A 2250.4000	732.78	732.78
				CHECK TOTAL	732.78	
138847	03/14/16	12722 - HTP MECHANICAL CORP.	152824	A 1620.4650	235.00	235.00
				CHECK TOTAL	235.00	
138848	03/14/16	4529 - HUNTINGTON BRAKE SERVICE, INC	150775	A 5510.5700	399.12	809.21
			150775	A 5510.5700	475.72	0.00
			150775	A 5510.5700	(65.63)	0.00
				CHECK TOTAL	809.21	
138849	03/14/16	1761 - I. JANVEY & SONS, INC	154343	A 1620.4550	1,316.82	1,316.82
				CHECK TOTAL	1,316.82	
138850	03/14/16	1791 - INSECT LORE PRODUCTS	154226	A 2110.4500	172.45	172.45
				CHECK TOTAL	172.45	
138851	03/14/16	1804 - INTER COUNTY BAKERS, INC.	151750	A 2280.4500	490.15	490.15
			151750	A 2280.4500	71.52	71.52
				CHECK TOTAL	561.67	
138852	03/14/16	15771 - INTERNATIONAL GREENHOUSE	154441	A 2850.4500-K	363.64	363.64
				CHECK TOTAL	363.64	
138853	03/14/16	10485 - ISLAND ELEVATOR SERVICES, INC.	151619	A 1620.4620	532.00	532.00
				CHECK TOTAL	532.00	
138854	03/14/16	12111 - ISLAND HOME CARE AGENCY, INC.	150950	A 2250.4000	954.00	954.00
			150950	A 2250.4000	1,272.00	1,272.00
			150950	A 2250.4000	1,212.00	1,212.00
				CHECK TOTAL	3,438.00	
138855	03/14/16	6415 - J & B MUSICAL INSTRUMENTS INC	154502	A 2116.4500	375.00	375.00
			154318	A 2110.4650	347.00	347.00
			154318	A 2110.4650	404.00	404.00
			154321	A 2110.4350	778.00	778.00
			154321	A 2110.4350	783.00	783.00

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			154318	A 2110.4650	655.00	655.00
				CHECK TOTAL	3,342.00	
138856	03/14/16	1854 - J & J MILES RUBBER CORP				
			150743	A 5510.5730	1,983.20	1,983.20
			151658	A 1620.4580	876.25	876.25
			151658	A 1620.4580	80.00	80.00
			151658	A 1620.4580	3,995.00	3,995.00
			151658	A 1620.4580	1,031.35	1,031.35
			151658	A 1620.4580	1,529.14	1,529.14
			151658	A 1620.4580	772.90	772.90
				CHECK TOTAL	10,267.84	
138857	03/14/16	1859 - J. KINGS FOOD SERVICE				
			151747	A 2280.4500	1,293.59	1,293.59
			151747	A 2280.4500	806.53	806.53
				CHECK TOTAL	2,100.12	
138858	03/14/16	9611 - J.C. BRODERICK & ASSOCIATES				
			154446	A 1620.4620	1,591.75	1,591.75
				CHECK TOTAL	1,591.75	
138859	03/14/16	8678 - J.J. STANIS & CO., INC.				
			150196	A 9060.8000	1,139.35	1,139.35
				CHECK TOTAL	1,139.35	
138860	03/14/16	1890 - JAMAICA ASH & RUBBISH CO INC				
			150209	A 1620.4040	21.70	21.70
			150209	A 1620.4040	21.70	21.70
			150209	A 1620.4040	830.20	830.20
				CHECK TOTAL	873.60	
138861	03/14/16	2166 - KAPLAN EARLY LEARNING CO.				
			154111	A 2110.4500	64.00	64.00
				CHECK TOTAL	64.00	
138862	03/14/16	10830 - KONICA MINOLTA PRINTING				
			150026	A 1670.4000	696.71	696.71
				CHECK TOTAL	696.71	
138863	03/14/16	12759 - KOWAL-CONNELLY MD, SUANNE				
			151123	A 2815.4000	1,250.00	1,250.00
				CHECK TOTAL	1,250.00	
138864	03/14/16	10839 - L.I. LOCKSMITH & ALARM CO, INC				
			150178	A 1621.4530	115.00	115.00
			150178	A 1621.4530	10.47	10.47
				CHECK TOTAL	125.47	

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
138865	03/14/16	2258 - L.I. POWER EQUIPMENT/HICKS				
			150170	A 1621.4530	192.58	192.58
			150170	A 1621.4530	9.90	9.90
				CHECK TOTAL	202.48	
138866	03/14/16	13969 - LACROSSE UNLIMITED				
			154363	A 2020.2000	13,400.00	13,400.00
				CHECK TOTAL	13,400.00	
138867	03/14/16	14348 - LEAF CAPTIAL FUNDING LLC				
			150027	A 1670.4000	645.00	645.00
				CHECK TOTAL	645.00	
138868	03/14/16	2315 - LEARNING RESOURCES				
			154192	A 2112.4500	159.00	159.90
				CHECK TOTAL	159.00	
138869	03/14/16	5338 - LEVITTOWN COUNCIL OF PTA				
			154462	A 1010.4750	60.00	60.00
				CHECK TOTAL	60.00	
138870	03/14/16	15767 - LEVITTOWN EXTRACLASSROOM ACTIV				
			154536	A 2850.4180-K	900.00	900.00
				CHECK TOTAL	900.00	
138871	03/14/16	15759 - LEVITTOWN FORD				
			154249	A 1620.4580	69.55	69.55
				CHECK TOTAL	69.55	
138872	03/14/16	2364 - LEVITTOWN WATER DISTRICT				
			150220	A 1620.4060	58.88	58.88
			150220	A 1620.4060	821.74	821.74
			150220	A 1620.4060	202.76	202.76
			150220	A 1620.4060	284.82	284.82
				CHECK TOTAL	1,368.20	
138873	03/14/16	2365 - LEVY'S INC.				
			151866	A 2855.4500	639.00	639.00
			151893	A 2855.4500	47.60	47.60
				CHECK TOTAL	686.60	
138874	03/14/16	5010 - LICAC				
			154333	A 2111.4750	40.00	40.00
				CHECK TOTAL	40.00	
138875	03/14/16	5010 - LICAC				
			154331	A 2111.4750	30.00	30.00
				CHECK TOTAL	30.00	
138876	03/14/16	2466 - LOOSELEAF LAW PUBLICATIONS INC				
			152083	A 5510.4750	38.20	38.20

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
				CHECK TOTAL	38.20	
138877	03/14/16	14209 - LUCCHESI ENGINEERING, PC				
			150304	A 1620.4620	24,113.00	24,113.00
				CHECK TOTAL	24,113.00	
138878	03/14/16	4537 - MALVESE EQUIPMENT CO., INC.				
			150171	A 1621.4530	50.02	50.02
			150171	A 1621.4530	418.65	418.65
			150171	A 1621.4530	79.99	79.99
				CHECK TOTAL	548.66	
138879	03/14/16	7421 - MARKET POINT				
			150041	A 2630.4650	236.00	236.00
				CHECK TOTAL	236.00	
138880	03/14/16	15797 - MARRAZZO, DANA refund greenkill				
			0	A 1486	260.00	0.00
				CHECK TOTAL	260.00	
138881	03/14/16	14332 - MASON TECHNOLOGIES INC.				
			150042	A 2630.4000	1,675.35	1,675.35
			150042	A 2630.4000	822.99	822.99
				CHECK TOTAL	2,498.34	
138882	03/14/16	10287 - MENTORING MINDS, L.P.				
			154039	A 2110.4800-C	1,525.92	1,525.92
				CHECK TOTAL	1,525.92	
138883	03/14/16	15701 - MKSA, LLC.				
			150982	A 2250.4000	190.00	190.00
				CHECK TOTAL	190.00	
138884	03/14/16	7698 - MONDIAL AUTOMOTIVE, INC.				
			150778	A 5510.5700	326.72	326.72
			150778	A 5510.5700	600.88	600.88
				CHECK TOTAL	927.60	
138885	03/14/16	2965 - N.C.G.B.C.A.				
			154611	A 2855.4100	225.00	225.00
				CHECK TOTAL	225.00	
138886	03/14/16	2965 - N.C.G.B.C.A.				
			154621	A 2855.4100	225.00	225.00
				CHECK TOTAL	225.00	
138887	03/14/16	5084 - N.C.T.C.A.				
			154515	A 2855.4100	320.00	320.00
			154609	A 2855.4100	90.00	90.00
				CHECK TOTAL	410.00	

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
138888	03/14/16	2993 - NASCO	154005	A 2110.4500	12.25	12.25
				CHECK TOTAL	12.25	
138889	03/14/16	2993 - NASCO	153985	A 2110.4500-G	36.13	36.13
				CHECK TOTAL	36.13	
138890	03/14/16	11822 - NASSAU CO.BSKTBL.COACHES ASSOC	154619	A 2855.4100	135.00	135.00
				CHECK TOTAL	135.00	
138891	03/14/16	8365 - NASSAU CTY EMS ACADEMY	153587	A 2850.4180-R	75.00	75.00
				CHECK TOTAL	75.00	
138892	03/14/16	5283 - NASSAU CTY H.S. BOWLING ASSOC.	154523	A 2855.4100	180.00	180.00
				CHECK TOTAL	180.00	
138893	03/14/16	7324 - NATIONAL GRID	150210	A 1620.4050	109,797.22	109,797.22
			151021	A 5530.4050	2,152.62	2,152.62
				CHECK TOTAL	111,949.84	
138894	03/14/16	14417 - NATIONAL GRID ENERGY MANAGEMEN	151650	A 1620.4620	1,139.49	1,139.49
				CHECK TOTAL	1,139.49	
138895	03/14/16	11438 - NAWROCKI SMITH LLP	150278	A 1320.4000	3,277.50	3,277.50
				CHECK TOTAL	3,277.50	
138896	03/14/16	15037 - NCS PEARSON, INC.	153693	A 2250.4500	2,335.20	2,587.20
			153693	A 2250.4500	254.40	0.00
			153693	A 2250.4500	(2,224.00)	0.00
				CHECK TOTAL	365.60	
138897	03/14/16	8442 - NCTM	154596	A 2110.4750	78.00	78.00
				CHECK TOTAL	78.00	
138898	03/14/16	3078 - NESCO BUS MAINTENANCE INC.	150781	A 5510.5700	126.66	126.66
			150781	A 5510.5700	13.80	13.80
			150781	A 5510.5700	534.39	534.39
			150781	A 5510.5700	139.92	139.92
			150779	A 5510.4680	456.97	456.97

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
				CHECK TOTAL	1,271.74	
138899	03/14/16	6561 - NETWORKED EDUCATIONAL				
			153114	A 1620.4650	3,992.59	3,992.5
				CHECK TOTAL	3,992.59	
138900	03/14/16	14311 - NEW YORK AMERICAN WATER COMPA				
			150221	A 1620.4060	102.68	102.6
			150221	A 1620.4060	153.38	153.3
			150221	A 1620.4060	34.01	34.0
			150221	A 1620.4060	102.68	102.6
			150221	A 1620.4060	142.40	142.4
			150737	A 5530.4060	102.68	102.6
			150737	A 5530.4060	63.44	63.4
				CHECK TOTAL	701.27	
138901	03/14/16	3169 - New York State Education				
			150288	A 2250.4700	641.90	641.9
			150288	A 2250.4700	508.70	508.7
			150288	A 2250.4700	508.70	508.7
				CHECK TOTAL	1,659.30	
138902	03/14/16	3096 - NEW YORK THERAPY PLACEMENT				
			150954	A 2250.4000	640.00	640.0
			150954	A 2250.4000	25,061.00	25,061.0
				CHECK TOTAL	25,701.00	
138903	03/14/16	3097 - NEW YORK TIMES				
			150249	A 2610.4600-P	15.00	15.0
				CHECK TOTAL	15.00	
138904	03/14/16	3105 - NEWSDAY, INC				
			151076	A 1310.4000	176.00	176.0
			151076	A 1310.4000	172.00	172.0
				CHECK TOTAL	348.00	
138905	03/14/16	9328 - NIVENS, CAROL A				
			151130	A 2815.4000	1,290.00	1,290.0
				CHECK TOTAL	1,290.00	
138906	03/14/16	3175 - NYS IND FOR THE DISABLED				
			154453	A 1620.4550	529.44	529.4
				CHECK TOTAL	529.44	
138907	03/14/16	15406 - NYSAHPERD				
			154610	A 2855.4750	60.00	60.0
				CHECK TOTAL	60.00	
138908	03/14/16	3203 - NYSSMA				
			154498	A 2850.4180-M	19.00	19.0

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	19.00	
138909	03/14/16	3203 - NYSSMA	154563	A 2850.4180-M	21.00	21.00
				CHECK TOTAL	21.00	
138910	03/14/16	3214 - OCEAN JANITORIAL SUPPLY	154190	A 1620.4550	1,766.74	1,766.74
				CHECK TOTAL	1,766.74	
138911	03/14/16	10256 - OFFICE DEPOT, INC.	151074	A 1310.4500	101.31	101.31
				CHECK TOTAL	101.31	
138912	03/14/16	3245 - P & M DOOR	154246	A 1620.4650	6,374.49	6,374.49
			151108	A 1620.4650	368.12	368.12
				CHECK TOTAL	6,742.61	
138913	03/14/16	176 - PAETEC COMMUNICATIONS	150309	A 1620.4650	227.69	227.69
				CHECK TOTAL	227.69	
138914	03/14/16	3258 - PARA SCIENTIFIC CO.	152552	A 2113.4500	51.86	51.86
				CHECK TOTAL	51.86	
138915	03/14/16	3268 - PARKWAY EXTERMINATING CO INC	151568	A 1620.4620	35.00	35.00
			151568	A 1620.4620	40.00	40.00
			151568	A 1620.4620	35.00	35.00
				CHECK TOTAL	110.00	
138916	03/14/16	4460 - PEARSON EDUCATION, INC.	154159	A 2115.4800	868.08	868.08
				CHECK TOTAL	868.08	
138917	03/14/16	15397 - PINNACLE MUSIC PRESS	154358	A 2116.4800	379.00	379.00
				CHECK TOTAL	379.00	
138918	03/14/16	4643 - PLANK ROAD PUBLISHING INC.	153424	A 2250.4500-K	180.43	177.93
				CHECK TOTAL	180.43	
138919	03/14/16	14996 - PSEGLI	150215	A 1620.4080	57,769.95	57,769.95
			151022	A 5530.4080	3,153.46	3,153.46
				CHECK TOTAL	60,923.41	
138920	03/14/16	9085 - PTA EAST BROADWAY	0	A 2713	666.65	0.00

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	666.65	
138921	03/14/16	3437 - PTA LEE ROAD SCHOOL	0	A 2713	3,607.95	0.00
				CHECK TOTAL	3,607.95	
138922	03/14/16	10973 - PTA WISDOM LANE MIDDLE SCHOOL	0	A 2713	837.50	0.00
				CHECK TOTAL	837.50	
138923	03/14/16	15717 - PULP PAPER PRODUCTS	154283	A 2117.2000	1,545.00	1,545.00
				CHECK TOTAL	1,545.00	
138924	03/14/16	10464 - R & R TROPHY & SPORTING GOODS	151896	A 2855.4500	49.92	49.92
				CHECK TOTAL	49.92	
138925	03/14/16	3493 - REALLY GOOD STUFF, INC.	154469	A 2110.4500-F	176.33	176.33
				CHECK TOTAL	176.33	
138926	03/14/16	15630 - RED CROSS STORE	154425	A 2815.2000	420.46	420.46
				CHECK TOTAL	420.46	
138927	03/14/16	14771 - REEVES, DAJUANA	0	A 5510.4500	97.31	0.00
				CHECK TOTAL	97.31	
138928	03/14/16	13455 - RYDER SYSTEM, INC.	153102	A 1620.4620	6.06	6.06
			153102	A 1620.4620	211.52	211.52
			153102	A 1620.4620	170.20	170.20
			153102	A 1620.4620	44.61	44.61
			153102	A 1620.4620	1.05	1.05
				CHECK TOTAL	433.44	
138929	03/14/16	3707 - SAFETY-KLEEN SYSTEMS, INC.	151265	A 5530.4000	568.00	568.00
				CHECK TOTAL	568.00	
138930	03/14/16	5323 - SAM ASH MUSIC CORP	153866	A 2116.4500	234.35	234.35
				CHECK TOTAL	234.35	
138931	03/14/16	4319 - SARGENT WELCH	154265	A 2113.4500	95.31	95.31
			154265	A 2113.4500	6.30	6.30
			154265	A 2113.4500	25.02	25.02

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
				CHECK TOTAL	126.63	
138932	03/14/16	3752 - SAX ARTS & CRAFTS				
			152649	A 2117.4500	155.95	155.95
				CHECK TOTAL	155.95	
138933	03/14/16	4804 - SCANTRON				
			154316	A 2110.4500-K	860.78	860.78
				CHECK TOTAL	860.78	
138934	03/14/16	8686 - SCHOLASTIC CLASSROOM MAGAZINE				
			152111	A 2250.4500-P	10.79	10.79
				CHECK TOTAL	10.79	
138935	03/14/16	3766 - SCHOLASTIC, INC.				
			154300	A 2250.4500-P	24.00	24.00
				CHECK TOTAL	24.00	
138936	03/14/16	3769 - SCHOOL HEALTH CORPORATION				
			154416	A 2815.2000	50.51	50.51
			154417	A 2815.2000	50.51	50.51
			154418	A 2815.2000	50.51	50.51
			154419	A 2815.2000	50.51	50.51
			154421	A 2815.2000	101.02	101.02
			154422	A 2815.2000	101.02	101.02
			154423	A 2815.2000	101.02	101.02
			154424	A 2815.2000	50.51	50.51
			154414	A 2815.2000	101.02	101.02
			154420	A 2815.2000	50.51	50.51
			154415	A 2815.2000	50.51	50.51
				CHECK TOTAL	757.65	
138937	03/14/16	4458 - SCHOOL SPECIALTY, INC.				
			154255	A 2110.4500-Q	1,078.65	1,078.65
			154174	A 2250.4500-C	75.15	75.15
			153561	A 2110.4500-H	60.00	60.00
			150605	A 2110.4500-D	399.58	399.58
			154180	A 2020.4500-F	67.21	67.21
				CHECK TOTAL	1,680.59	
138938	03/14/16	4458 - SCHOOL SPECIALTY, INC.				
			151303	A 2270.4500	116.23	116.23
			153767	A 2250.4500-F	86.90	86.90
				CHECK TOTAL	203.13	
138939	03/14/16	3779 - SCHWING ELECTRICAL				
			150227	A 1621.4540	416.83	416.83

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			150227	A 1621.4540	613.35	613.35
			150227	A 1621.4540	90.14	90.14
			150227	A 1621.4540	190.54	190.54
			150227	A 1621.4540	104.84	104.84
				CHECK TOTAL	1,415.70	
138940	03/14/16	15760 - SIFMA FOUNDATION	154259	A 2110.4000-Q	100.00	100.00
				CHECK TOTAL	100.00	
138941	03/14/16	4606 - SIGN-A-RAMA INC - FARMINGDALE	151424	A 1620.4650	716.00	716.00
				CHECK TOTAL	716.00	
138942	03/14/16	15784 - SITEIMPROVE, INC.	154566	A 2630.4600	9,047.59	9,047.59
				CHECK TOTAL	9,047.59	
138943	03/14/16	13003 - SKILLS USA AREA VI	154403	A 2850.4180-R	2,444.00	2,444.00
				CHECK TOTAL	2,444.00	
138944	03/14/16	4729 - SKILLS USA, INC.	154404	A 2850.4180-R	363.00	363.00
			154404	A 2850.4180-R	876.00	876.00
			154404	A 2850.4180-R	1,240.00	1,240.00
			154404	A 2850.4180-R	474.00	474.00
			154404	A 2850.4180-R	636.00	636.00
			154404	A 2850.4180-R	253.00	253.00
			154404	A 2850.4180-R	311.00	311.00
			154404	A 2850.4180-R	188.00	188.00
			154404	A 2850.4180-R	123.00	123.00
			154404	A 2850.4180-R	396.00	396.00
				CHECK TOTAL	4,860.00	
138945	03/14/16	4521 - SOUTH SHORE OUTDOOR STORE INC.	151508	A 2855.4500	336.00	336.00
				CHECK TOTAL	336.00	
138946	03/14/16	14980 - SPRAGUE RESOURCES LP	150213	A 5510.5710	6,901.80	6,901.80
				CHECK TOTAL	6,901.80	
138947	03/14/16	15084 - SPRINGBROOK	150291	A 2250.4700	6,046.20	6,046.20
			150291	A 2250.4700	6,046.20	6,046.20
				CHECK TOTAL	12,092.40	

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
138948	03/14/16	10231 - SPRINT	150311	A 1620.4070	302.77	302.77
				CHECK TOTAL	302.77	
138949	03/14/16	4603 - STAPLES BUSINESS ADVANTAGE	153267	A 2020.4500-F	242.53	242.53
			151003	A 5510.4500	39.16	39.16
			150888	A 2250.4500	139.15	139.15
				CHECK TOTAL	420.84	
138950	03/14/16	4603 - STAPLES BUSINESS ADVANTAGE	150609	A 1310.4500	36.53	36.53
			150609	A 1310.4500	42.51	42.51
			151436	A 2810.4500	56.71	56.71
				CHECK TOTAL	135.75	
138951	03/14/16	8793 - SUFFOLK COUNTY COACHES ASSOC.	154522	A 2855.4100	150.00	150.00
				CHECK TOTAL	150.00	
138952	03/14/16	15621 - SUMMIT PROFESSIONAL EDUCATION	153991	A 2250.4750	189.00	189.00
				CHECK TOTAL	189.00	
138953	03/14/16	15621 - SUMMIT PROFESSIONAL EDUCATION	153990	A 2250.4750	189.00	189.00
				CHECK TOTAL	189.00	
138954	03/14/16	3973 - SUNRISE TOOL	150183	A 1621.4530	382.97	382.97
				CHECK TOTAL	382.97	
138955	03/14/16	4066 - THE CENTER FOR DEVEL.	150266	A 2250.4700	3,567.20	3,567.20
			150266	A 2250.4700	1,918.44	1,918.44
				CHECK TOTAL	5,485.64	
138956	03/14/16	7956 - THE DEVEREUX FOUNDATION	150269	A 2250.4700	11,427.74	11,427.74
			150269	A 2250.4700	64.80	64.80
			150269	A 2250.4700	67.64	67.64
				CHECK TOTAL	11,560.18	
138957	03/14/16	11118 - THE FAMILY CENTER FOR AUTISM	150951	A 2250.4000	1,955.00	1,955.00
			150951	A 2250.4000	440.00	440.00
			150951	A 2250.4000	85.00	85.00
			150951	A 2250.4000	340.00	340.00

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			150951	A 2250.4000	510.00	510.00
			150951	A 2250.4000	510.00	510.00
			150951	A 2250.4000	595.00	595.00
				CHECK TOTAL	4,435.00	
138958	03/14/16	4639 - THOMAS A. CATALANO	153782	A 2116.4500	11.20	11.20
				CHECK TOTAL	11.20	
138959	03/14/16	11529 - TOWERS, JOHN	152684	A 2110.4500	101.20	100.00
				CHECK TOTAL	101.20	
138960	03/14/16	10902 - TRIARCO ARTS & CRAFTS	154401	A 2117.4500	51.84	51.84
			154401	A 2117.4500	650.28	650.28
			154401	A 2117.4500	36.72	36.72
				CHECK TOTAL	738.84	
138961	03/14/16	4207 - TRIPLE CROWN SPORTS, INC.	151880	A 2855.4500	26.25	26.25
				CHECK TOTAL	26.25	
138962	03/14/16	4234 - UNIFORM PROS	154618	A 1430.4750	483.00	483.00
				CHECK TOTAL	483.00	
138963	03/14/16	4239 - UNITED CEREBRAL PALSY	150292	A 2250.4700	8,460.80	8,460.80
				CHECK TOTAL	8,460.80	
138964	03/14/16	14660 - UNITED METRO ENERGY CORP	150736	A 5530.4090	228.82	228.82
			150736	A 5530.4090	494.85	494.85
			151621	A 1620.4090	220.17	220.17
				CHECK TOTAL	943.84	
138965	03/14/16	4240 - UNITED PARCEL SERVICE	150621	A 2110.4500-P	66.26	66.26
			153768	A 2250.4500	32.28	32.28
				CHECK TOTAL	98.54	
138966	03/14/16	4256 - USI EDUCATION &	154434	A 2020.4500-K	156.00	156.00
				CHECK TOTAL	156.00	
138967	03/14/16	12640 - VISTA HIGHER LEARNING	154152	A 2115.4800	8,532.98	8,532.98
				CHECK TOTAL	8,532.98	

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
138968	03/14/16	12550 - W.B. MASON CO., INC				
			154369	A 2110.4500-G	1,034.45	1,034.45
			154282	A 2110.4500-C	2,281.00	2,281.00
			154389	A 2010.4500	912.40	912.40
			154314	A 1620.4500	159.67	159.67
			154500	A 2110.4500-P	5,474.40	5,474.40
			154512	A 2020.4500-Q	2,052.90	2,052.90
				CHECK TOTAL	11,914.82	
138969	03/14/16	12785 - VOID: Continued to Check 138970				
				CHECK TOTAL	0.00	
138970	03/14/16	12785 - W.W. GRAINGER, INC.				
			154461	A 1620.4550	491.40	491.40
			154559	A 1621.4530	428.56	428.56
			154241	A 1620.4550	0.24	0.24
			154241	A 1620.4550	1,210.60	1,210.60
			154241	A 1620.4550	886.57	886.57
			154241	A 1620.4550	493.62	493.62
			154241	A 1620.4550	1,179.54	1,179.54
			154241	A 1620.4550	886.57	886.57
			154241	A 1620.4550	841.97	841.97
			154241	A 1620.4550	998.13	998.13
			154241	A 1620.4550	841.97	841.97
			154241	A 1620.4550	642.83	642.83
			154241	A 1620.4550	998.13	998.13
			154241	A 1620.4550	447.63	447.63
				CHECK TOTAL	10,347.76	
138971	03/14/16	15005 - WANTAGH SEAFORD CITIZEN				
			151078	A 1310.4000	133.48	133.48
				CHECK TOTAL	133.48	
138972	03/14/16	4340 - WARD'S SCIENCE				
			153712	A 2113.4500	434.41	434.41
				CHECK TOTAL	434.41	
138973	03/14/16	4349 - WE TRANSPORT, INC.				
			152635	A 5540.4000	5,201.02	5,201.02
			152632	A 5540.4000	3,276.00	3,276.00
			152632	A 5540.4000	225.00	225.00
			152632	A 5540.4000	250.00	250.00
				CHECK TOTAL	8,952.02	
138974	03/14/16	8882 - WILLIS PAINTS & DESIGN CENTER				
			150190	A 1621.4530	871.24	871.24

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
				CHECK TOTAL	871.24	
138975	03/14/16	4398 - WILSON LANGUAGE TRAINING CORP.				
			154332	A 2270.4505	96.12	95.8
			154231	A 2250.4500-C	287.28	287.2
				CHECK TOTAL	383.40	
138976	03/14/16	10797 - WISDOM LANE M.S. GENERAL				
			151030	A 2850.4180-L	450.00	450.0
			151031	A 2850.4180-L	900.00	900.0
				CHECK TOTAL	1,350.00	
138977	03/14/16	4413 - WOODWARD CHILDREN'S CENTER				
			152202	A 2250.4700	8,071.20	8,071.2
			152202	A 2250.4700	8,071.20	8,071.2
				CHECK TOTAL	16,142.40	
138978	03/14/16	4427 - XEROX CORP.				
			150025	A 1670.4000	1,427.23	1,427.2
			150024	A 1670.4000	1,427.23	1,427.2
			150023	A 1670.4000	1,463.78	1,463.7
			150019	A 1670.4000	1,427.23	1,427.2
			150015	A 1670.4000	1,427.23	1,427.2
			150014	A 1670.4000	1,463.78	1,463.7
			150013	A 1670.4000	1,427.23	1,427.2
				CHECK TOTAL	10,063.71	
138979	03/14/16	4437 - YOUNG EQUIPMENT SALES, INC.				
			153470	A 1620.4650	9,816.00	9,816.0
				CHECK TOTAL	9,816.00	
138980	03/14/16	15601 - YOUTH ENVIRONMENTAL SERVICES				
			152117	A 2110.4750	2,730.00	2,730.0
				CHECK TOTAL	2,730.00	
138981	03/14/16	15107 - ZONAR SYSTEMS, INC.				
			153468	A 1620.4650	306.00	306.0
				CHECK TOTAL	306.00	
DISBURSEMENT COUNT - 259				SCHEDULE TOTAL	2,419,475.76	2,415,904.8

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 1486	OUTDOOR ED-BOCES	260.00	0.00
A 2713	CULTURAL ARTS - WISDOM/DIVISION	0.00	0.00
A 2770	OTHER UNCLASSIFIED REVENUE	3.95	0.00
A 1010.4750	BD OF ED TRAINING/TRAVEL	201.47	201.47
A 1310.4000	BO CONTRACTUAL EXPENDITURES	6,428.78	6,428.78
A 1310.4500	BO MATERIALS/SUPPLIES	267.86	267.86
A 1310.4900	BO BOCES SERVICES	25,937.05	25,937.05
A 1320.4000	AUDITING SERVICES	3,277.50	3,277.50
A 1430.4750	PERSONNEL TRAINING/TRAVEL	633.00	633.00
A 1480.4900	PUBLIC RELAT BOCES SERVICES	11,493.17	11,493.17
A 1620.4040	O&M CARTAGE	873.60	873.60
A 1620.4050	O&M GAS	109,797.22	109,797.22
A 1620.4060	O&M WATER	1,903.35	1,903.35
A 1620.4070	O&M TELEPHONE/INTERNET	302.77	302.77
A 1620.4080	O&M ELECTRICITY	57,769.95	57,769.95
A 1620.4090	O&M FUEL OIL	7,381.17	7,381.17
A 1620.4500	O&M MATERIAL/SUPPLIES	159.67	159.67
A 1620.4550	O&M CUSTODIAL SUPPLIES	17,361.03	17,361.03
A 1620.4580	O&M VEHICLE PARTS & SUPPL	22,386.72	22,386.72
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	29,292.49	29,292.49
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	42,084.87	42,084.87
A 1620.4900	O&M BOCES HEALTH/SAFETY	40,759.11	40,759.11
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	15,883.95	15,883.95
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUPPLS	2,689.94	2,689.94
A 1621.4550	MAINTENANCE HEAT & VENT SUPPLIES	2,147.50	2,147.50
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	11,405.42	11,405.42
A 1981.4900	BOCES ADMINISTRATIVE COSTS	19,764.30	19,764.30
A 2010.4500	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	912.40	912.40
A 2020.2000	SUPRVSN EQUIP	22,428.15	22,428.15
A 2020.4500-F	SUPRVSN MAT & SUPP NORTH S	309.74	309.74
A 2020.4500-K	SUPRVSN MAT & SUPP SALK MS	736.00	736.00
A 2020.4500-Q	SUPRVSN MAT & SUPP MAC	2,052.90	2,052.90
A 2110.2000-L	INST EQUIP/WISDOM LN	3,595.00	3,595.05
A 2110.4000-K	CONTRACUAL EXPEND/SALK M S	470.96	470.96
A 2110.4000-Q	CONTRACUAL EXPEND/MAC ARTHUR	378.00	378.00
A 2110.4350	INST EQUIP RENT/MUS/	1,561.00	1,561.00
A 2110.4490	MUSIC ACCOMPANISTS	2,500.00	2,500.00
A 2110.4500	MAT & SUPP INSTRUCTION	1,632.59	1,631.44
A 2110.4500-C	MAT & SUPP ABBEY LANE	2,281.00	2,281.00

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - 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-D	MAT & SUPP GARDINERS	399.58	399.5
A 2110.4500-F	MAT & SUPP NORTHSIDE	573.89	573.8
A 2110.4500-G	MAT & SUPP EAST B'WAY	1,436.58	1,436.5
A 2110.4500-H	MAT & SUPP SUMMIT LN	60.00	60.0
A 2110.4500-K	MAT & SUPP SALK M S	1,072.73	1,072.7
A 2110.4500-P	MAT & SUPP DIVISION	5,540.66	5,540.6
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	5,296.44	5,296.4
A 2110.4650	EQUIP REPAIRS/MUSIC	1,406.00	1,406.0
A 2110.4690	DRIVERS ED CONTRACTUAL	9,000.00	9,000.0
A 2110.4750	TRAINING/TRAVEL	3,260.50	3,260.5
A 2110.4800	TEXTBOOKS - DISTRICT	122.25	122.2
A 2110.4800-C	TEXTBOOKS/ABBAY LANE	1,525.92	1,525.9
A 2110.4900	BOCES SERVICES	118,687.41	118,687.4
A 2111.4500	MAT & SUPP/ENGLISH	78.75	78.7
A 2111.4750	TRAINING/TRAVEL - ENGLISH	70.00	70.0
A 2111.4800	TEXTBOOKS-ENGLISH	11,625.94	11,625.9
A 2112.4500	MAT & SUPP/ MATH	159.00	159.9
A 2112.4800	TEXTBOOKS-MATH	102.99	102.9
A 2113.4500	MAT & SUPP/SCIENCE	687.45	687.4
A 2113.4800	TEXTBOOKS-SCIENCE	549.60	549.6
A 2114.4800	TEXTBOOKS-SOCIAL STUDIES	2,513.15	2,513.1
A 2115.4500	MAT & SUPP/ WORLD LANGUAGE	46.69	46.6
A 2115.4800	TEXTBOOKS-WORLD LANGUAGE	9,401.06	9,401.0
A 2116.4500	MAT & SUPP / MUSIC	846.51	846.5
A 2116.4800	TEXTBOOKS-MUSIC	379.00	379.0
A 2117.2000	INST EQUIPMENT/ ART	1,545.00	1,545.0
A 2117.4500	MAT & SUPP/ ART	3,644.16	3,644.1
A 2118.4800	TEXTBOOKS-BUSINESS	405.90	405.9
A 2250.2000	SPEC ED EQUIPMENT	1,396.88	1,396.8
A 2250.4000	SPEC ED RELATD SERV/IN-DIST	63,462.88	63,472.8
A 2250.4500	SPEC ED MAT & SUPP	613.98	2,835.5
A 2250.4500-C	SPEC ED MAT & SUPP ABBEY	362.43	362.4
A 2250.4500-F	SPEC ED MAT & SUPP NORTHS	86.90	86.9
A 2250.4500-K	SPEC ED MAT & SUPP SALK MS	180.43	177.9
A 2250.4500-P	SPEC ED MAT & SUPP DIVISION	34.79	34.7
A 2250.4550	SPEECH/HEAR SRV GEN INST SPPLIES	96.19	96.1
A 2250.4700	SPEC ED HANDICAPPED TUITN	172,205.09	172,205.0
A 2250.4750	SPEC ED TRAINING/TRAVEL	537.78	537.7
A 2250.4900	SPEC ED BOCES SERVICES	961,402.99	965,140.9

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2270.4500	ESL MATERIALS SUPPLIES	116.23	116.23
A 2270.4505	AIS MATERIALS SUPPLIES	147.38	147.09
A 2280.2000	OCCUPAT ED EQUIP	61.50	61.50
A 2280.4500	OCCUPAT ED MAT & SUPP	4,554.19	4,554.19
A 2610.4500-P	LIBRARY MAT & SUPP DIVISION AVE	62.96	66.29
A 2610.4600-C	LIBRARY MATERIAL ABBEY LN	460.69	460.69
A 2610.4600-E	LIBRARY MATERIAL LEE ROAD	184.00	184.00
A 2610.4600-H	LIBRARY MATERIAL SUMMIT LN	2,091.79	2,091.79
A 2610.4600-P	LIBRARY MATERIAL DIVISION	15.00	15.00
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	3,476.40	3,476.40
A 2630.4500	COMPUTER INST MAT & SUPP	9,265.20	9,265.20
A 2630.4600	COMPUTER INST STATE AIDED SOFTWR	15,304.51	15,304.51
A 2630.4601	COMPUTER INST SOFTWR HS	18,041.00	19,133.00
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS	2,633.77	2,645.77
A 2630.4900	COMPUTER INST BOCES SERVICES	316,598.61	316,598.61
A 2810.4500	GUIDANCE MAT & SUPP	56.71	56.71
A 2815.2000	HEALTH SERVICES EQUIP	1,178.11	1,178.11
A 2815.4000	HEALTH SERVICES CONTRACTUAL EXP	4,716.25	4,716.25
A 2815.4500	HEALTH SERVICES MAT & SUPP	0.36	0.36
A 2815.4900	HEALTH SERVICES BOCES HEALTH SERV	7,777.36	11,514.70
A 2830.4900	OAD E BOCES SERVICES	23,636.05	23,636.05
A 2850.4180-K	STDNT PARTP FEES/SALK	225.00	225.00
A 2850.4180-L	STDNT PARTP FEES/WISDOM	1,350.00	1,350.00
A 2850.4180-M	STDNT PARTP FEES-MUSIC	40.00	40.00
A 2850.4180-P	STDNT PARTP FEES/DIVISION	360.00	400.00
A 2850.4180-R	STDNT PARTP FEES/LMEC	10,079.00	10,079.00
A 2850.4500-K	CLUB MAT & SUPP SALK MS	363.64	363.64
A 2855.4000	INTERSCHOL ATHLT CONTRACTUAL EXP	143.55	143.55
A 2855.4100	INTERSCHOL ATHLT PARTICPATN FEES	1,125.00	1,125.00
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP	2,489.81	2,489.81
A 2855.4750	INTERSCHOL ATHLT TRAINING/TRAVEL	60.00	60.00
A 2855.4900	INTERSCHOL ATHLT BOC-GAME OFFICLS	27,578.84	27,578.84
A 5510.4000	TRANSPORTATION CONTRACTUAL EXP	360.50	360.50
A 5510.4500	TRANSPORTATION MAT & SUPP	136.47	39.16
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSIDE	456.97	456.97
A 5510.4750	TRANSPORTATION TRAINING & TRAVEL	38.20	38.20
A 5510.5700	TRANSPORTATION BUS PARTS	6,935.78	6,935.78
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	6,901.80	6,901.80
A 5510.5730	TRANSPORTATION TIRES	1,983.20	1,983.20

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 53 - COMPUTER CHECKS*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATE
A 5530.4000	GARAGE CONTRACTUAL EXP	568.00	568.0
A 5530.4050	GARAGE GAS	2,152.62	2,152.6
A 5530.4060	GARAGE WATER	166.12	166.1
A 5530.4080	GARAGE ELECTRICITY	3,153.46	3,153.4
A 5530.4090	GARAGE FUEL OIL	723.67	723.6
A 5540.4000	TRANSPORTATION CONTRACTED BUSES	24,883.30	24,883.3
A 5581.4900	TRANSPORTATION BOCES SERVICES	17,544.70	3,483.8
A 7140.4500	AFTER SCH PROG MAT & SUPP	2,622.61	2,622.6
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	1,139.35	1,139.3
A 9060.8020	EMP BENEFITS SUPPLMNTL/NON-CERTIF	45,375.02	45,375.0
FUND TOTALS		2,419,475.76	2,415,904.8

— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED —

A200	(2,419,475.76)
A522	2,419,211.81
A521	(2,415,904.88)
A821	2,415,904.88
A980	263.95

Report Completed 3:05 PM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 17 - LUNCH FUND

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
4690	03/14/16	9905 - CHARTWELLS	152655	C 2860.4020-A-0	232,246.44	232,246.44
				CHECK TOTAL	232,246.44	
4691	03/14/16	14859 - CULINARY DEPOT	154273	C 2860.4500-A-0	1,416.82	1,416.82
			154273	C 2860.4500-A-0	2,043.23	2,043.23
			154273	C 2860.4500-A-0	1,150.92	1,150.92
				CHECK TOTAL	4,610.97	
4692	03/14/16	15032 - H.M.B. CONSULTANTS	151617	C 2860.4090-A-0	850.00	850.00
				CHECK TOTAL	850.00	
4693	03/14/16	11362 - SUMMIT RESTAURANT REPAIRS &	151429	C 2860.4650-A-0	541.52	541.52
			151430	C 2860.4650-A-0	1,419.57	1,419.57
			151430	C 2860.4650-A-0	275.22	275.22
			151430	C 2860.4650-A-0	215.01	215.01
			151430	C 2860.4650-A-0	15.50	15.50
				CHECK TOTAL	2,466.82	
4694	03/14/16	12785 - W.W. GRAINGER, INC.	154336	C 2860.4500-A-0	1,303.60	1,303.60
			154336	C 2860.4500-A-0	1,303.60	1,303.60
			154336	C 2860.4500-A-0	1,303.60	1,303.60
			154336	C 2860.4500-A-0	1,303.60	1,303.60
			154336	C 2860.4500-A-0	1,303.60	1,303.60
			154336	C 2860.4500-A-0	1,303.60	1,303.60
			154336	C 2860.4500-A-0	1,303.60	1,303.60
			154336	C 2860.4500-A-0	1,303.60	1,303.60
			154336	C 2860.4500-A-0	1,303.60	1,303.60
			154336	C 2860.4500-A-0	1,303.60	1,303.60
				CHECK TOTAL	13,036.00	
4695	03/14/16	15789 - ZAHN, LORI	0	C 1440	34.00	0.00
				CHECK TOTAL	34.00	
800010	03/13/16	3180 - NYS STATE SALES TAX PROCESSING 12/1/16-2/29/16 sales tx	0	C 602	689.83	0.00
				CHECK TOTAL	689.83	
DISBURSEMENT COUNT - 7				SCHEDULE TOTAL	253,934.06	253,210.23

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 17 - 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	689.83	0.00
C 1440	SALE OF REIMBURSABLE LUNCHES	34.00	0.00
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	232,246.44	232,246.44
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	850.00	850.00
C 2860.4500-A-0	MATERIALS & SUPPLIES	17,646.97	17,646.97
C 2860.4650-A-0	REPAIRS	2,466.82	2,466.82
FUND TOTALS		<u>253,934.06</u>	<u>253,210.23</u>

----- AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED -----

C200B	(253,934.06)
C522	253,210.23
C521	(253,210.23)
C821	253,210.23
C980	34.00

Report Completed 3:04 PM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
14611	03/14/16	7366 - B & H PHOTO VIDEO	154164	F 0800.4500-1516-8000	1,385.75	1,385.75
				CHECK TOTAL	1,385.75	
14612	03/14/16	15768 - BOGENSHUTZ, JAMIE E.	154583	F 2070.4000-1516-0425	420.00	420.00
				CHECK TOTAL	420.00	
14613	03/14/16	522 - BUREAU OF ED. & RESEARCH	153751	F 2070.4600-1516-0425	200.00	200.00
				CHECK TOTAL	200.00	
14614	03/14/16	5095 - CLEARY SCHOOL FOR THE DEAF	151799	F 2254.4750-1516	9,646.74	9,646.74
				CHECK TOTAL	9,646.74	
14615	03/14/16	4568 - HENRY VISCARDI/NATIONAL CENTER	150835	F 2254.4740-1516	6,786.28	6,786.28
				CHECK TOTAL	6,786.28	
14616	03/14/16	15744 - LECTORUM PUBLICATIONS, INC.	154368	F 2110.4500-1516-0149	151.49	151.49
			154145	F 2110.4500-1516-0149	404.04	404.04
				CHECK TOTAL	555.53	
14617	03/14/16	11372 - LEXINGTON SCHOOL FOR THE DEAF	150837	F 2254.4740-1516	5,674.76	5,674.76
				CHECK TOTAL	5,674.76	
14618	03/14/16	11430 - MILL NECK MANOR SCHOOL	150839	F 2254.4750-1516	7,609.32	7,609.32
			150838	F 2254.4740-1516	7,609.32	7,609.32
				CHECK TOTAL	15,218.64	
14619	03/14/16	7956 - THE DEVEREUX FOUNDATION	150846	F 2253.4710-1516	22.80	22.80
			150846	F 2253.4710-1516	10.80	10.80
				CHECK TOTAL	33.60	
DISBURSEMENT COUNT - 9				SCHEDULE TOTAL	39,921.30	39,921.30

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
F 0800.4500-1516-8000	VATEA/PERKINS IV SUPPLIES & MATERIAS	1,385.75	1,385.7
F 2070.4000-1516-0425	T. CENTER 15-16 PURCHASED SERVICES	420.00	420.0
F 2070.4600-1516-0425	T. CENTER 15-16 TRAVEL EXPENSES	200.00	200.0
F 2110.4500-1516-0149	TITLE 3 15-16 IMM MATERIALS & SUPPLIES	555.53	555.5
F 2253.4710-1516	SS HANDCPD'16/TUITION	33.60	33.6
F 2254.4740-1516	4201 TUITION SCHOOL Age	20,070.36	20,070.3
F 2254.4750-1516	4201 TUITION-PRESCHOOL	17,256.06	17,256.0
FUND TOTALS		39,921.30	39,921.3

—— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED ——

F200B	(39,921.30)
F522	39,921.30
F521	(39,921.30)
F821	39,921.30
F980	0.00

Report Completed 3:06 PM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 17 - TRUST & AGENCY
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
430	03/15/16	3018 - NASSAU EDUCATORS	0	T 31	108,400.78	0.00
				CHECK TOTAL	108,400.78	
431	03/15/16	3429 - N.Y.S. PROMPT TAX	0	T 21	249,663.05	0.00
			0	T 28	1,329.65	0.00
				CHECK TOTAL	250,992.70	
432	03/15/16	4601 - THE OMNI GROUP, INC	0	T 29	10,350.99	0.00
			0	T 29	55,826.16	0.00
			0	T 29	6,335.00	0.00
			0	T 29	5,315.00	0.00
			0	T 29	7,765.00	0.00
			0	T 29	66,048.06	0.00
			0	T 29	10,915.00	0.00
			0	T 29	275.00	0.00
			0	T 29	50.00	0.00
			0	T 29	200.00	0.00
			0	T 29	2,333.33	0.00
			0	T 29	4,414.45	0.00
			0	T 29	35,933.08	0.00
			0	T 29	9,837.00	0.00
			0	T 29	3,655.00	0.00
			0	T 29	2,200.00	0.00
			0	T 29	50,861.66	0.00
				CHECK TOTAL	272,314.73	
433	03/15/16	11584 - INTERNAL REVENUE SERVICE	0	T 41	71,840.02	0.00
			0	T 40	71,840.02	0.00
			0	T 22	745,929.97	0.00
			0	T 26B	307,179.34	0.00
			0	T 26A	307,179.34	0.00
				CHECK TOTAL	1,503,968.69	
9852	03/14/16	15803 - AIELLO, ANTHONY	0	T 43	24.58	0.00
				CHECK TOTAL	24.58	
9853	03/14/16	11135 - FLEMING, SAMANTHA	0	T 43	27.68	0.00
				CHECK TOTAL	27.68	

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 17 - TRUST & AGENCY
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
9854	03/14/16	15524 - INTERNALREVENUESERVICE	0	T 46	450.00	0.00
				CHECK TOTAL	450.00	
9855	03/14/16	3173 - N.Y.S. HIGHER EDUCATION	0	T 46	76.87	0.00
				CHECK TOTAL	76.87	
9856	03/14/16	9824 - NYS CHILD SUPPORT PROCESSING	0	T 46	632.42	0.00
			0	T 46	50.00	0.00
			0	T 46	1,000.99	0.00
			0	T 46	680.33	0.00
			0	T 46	335.83	0.00
			0	T 46	722.00	0.00
			0	T 46	519.00	0.00
			0	T 46	650.00	0.00
				CHECK TOTAL	4,590.57	
9857	03/14/16	15409 - ROSELLI, IRENE	0	T 46	251.58	0.00
				CHECK TOTAL	251.58	
9858	03/14/16	3829 - SHERIFF OF NASSAU COUNTY	0	T 46	172.06	0.00
				CHECK TOTAL	172.06	
9859	03/14/16	12801 - SLAGHT, PETER	0	T 43	130.16	0.00
				CHECK TOTAL	130.16	
9860	03/14/16	3533 - THE ESTATE OF RICHARD JONES	0	T 87A	174.32	0.00
				CHECK TOTAL	174.32	
9861	03/14/16	8794 - U.S. DEPARTMENT OF EDUCATION	0	T 46	471.76	0.00
				CHECK TOTAL	471.76	
9862	03/14/16	14222 - VOTE-COPE (LUT)	0	T 24D	105.00	0.00
				CHECK TOTAL	105.00	
400051	03/07/16	3172 - NYS EMPLOYEES RETIREMENT	0	T 12	14,013.16	0.00
			0	T 13	797.03	0.00
			0	T 13A	19,234.01	0.00
				CHECK TOTAL	34,044.20	

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 17 - TRUST & AGENCY
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
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DISBURSEMENT COUNT - 16

SCHEDULE TOTAL

2,176,195.68

0.00

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 17 - 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	14,013.16	0.00
T 13	CIVIL SERV RETIRE ARREARS	797.03	0.00
T 13A	EMPLOYEE RETIRE LOAN	19,234.01	0.00
T 21	NYS INCOME TAX	249,663.05	0.00
T 22	FEDERAL INCOME TAX	745,929.97	0.00
T 24D	VOTE COPE-LUT	105.00	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	307,179.34	0.00
T 26B	S.S. TAX EMPLOYER SHARE	307,179.34	0.00
T 28	NEW YORK CITY INCOME TAX	1,329.65	0.00
T 29	TAX SHELTERED ANNUITIES	272,314.73	0.00
T 31	NASSAU ED CREDIT UNION	108,400.78	0.00
T 40	MEDICARE EMPLOYEE SHARE	71,840.02	0.00
T 41	MEDICARE EMPLOYER SHARE	71,840.02	0.00
T 43	TAX REFUNDS	182.42	0.00
T 46	GARNISHEES	6,012.84	0.00
T 87A	NYS HEALTH INS EMPLOYEE SHARE	174.32	0.00
FUND TOTALS		2,176,195.68	0.00

----- AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED -----

T200A	(2,176,195.68)
T522	0.00
T521	0.00
T821	0.00
T980	0.00

Report Completed 3:06 PM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 56 - OFF CYCLE
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
138982	03/17/16	11780 - DECA - NEW YORK				
			151272	A 2850.4180	2,132.00	2,132.00
				CHECK TOTAL	2,132.00	
300311	03/29/16	3316 - LEVITTOWN U.F.S.D. P/R				
			0	A 633T	2,979,048.35	0.00
			0	A 39CP	666.15	0.00
			0	A 39P	59,905.03	0.00
				CHECK TOTAL	3,039,619.53	
300312	03/29/16	2359 - LEVITTOWN UFSD T&A				
			0	A 633T	2,016,579.38	0.00
				CHECK TOTAL	2,016,579.38	
300313	03/29/16	2359 - LEVITTOWN UFSD T&A				
			150237	A 9030.8000	304,158.06	304,158.06
			150237	A 9030.8000	71,133.54	71,133.54
				CHECK TOTAL	375,291.60	
DISBURSEMENT COUNT - 4				SCHEDULE TOTAL	5,433,622.51	377,423.60

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 56 - 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	666.15	0.00
A 39P	DUE FROM SPEC AID-PR	59,905.03	0.00
A 633T	DUE TO TRUST & AGENCY	4,995,627.73	0.00
A 2850.4180	STDNT PARTP FEES	2,132.00	2,132.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	375,291.60	375,291.60
FUND TOTALS		5,433,622.51	377,423.60

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(5,433,622.51)
A522	377,423.60
A521	(377,423.60)
A821	377,423.60
A980	0.00

Report Completed 2:52 PM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
138654	03/21/16	5096 - KIDS FIRST EVALUATION **VOID**				
			150934	A 2250.4005	(160.00)	(160.00)
				CHECK TOTAL	(160.00)	
138828	03/21/16	15024 - FOLLETT SCHOOL SOLUTIONS, INC. **VOID**				
			154545	A 2610.4600-C	(320.00)	(320.00)
			154105	A 2610.4600-C	(140.69)	(140.69)
			154396	A 2610.4600-H	(2,091.79)	(2,091.79)
			154520	A 2610.4600-E	(184.00)	(184.00)
				CHECK TOTAL	(2,736.48)	
138906	03/21/16	3175 - NYS IND FOR THE DISABLED **VOID**				
			154453	A 1620.4550	(529.44)	(529.44)
				CHECK TOTAL	(529.44)	
138983	03/30/16	9166 - ACCREDITED LOCK SUPPLY CO.				
			150315	A 1621.4530	514.69	514.69
				CHECK TOTAL	514.69	
138984	03/30/16	410 - ACME BUS CORPORATION				
			152633	A 5540.4000	38,022.95	38,022.95
			152634	A 5540.4000	7,196.32	7,196.32
				CHECK TOTAL	45,219.27	
138985	03/30/16	14539 - AETNA ELECTRIC LLC				
			151664	A 1621.4540	1,026.71	1,026.71
			151664	A 1621.4540	1,854.72	1,854.72
			151664	A 1621.4540	1,144.03	1,144.03
			151664	A 1621.4540	61.25	61.25
			151664	A 1621.4540	1,071.50	1,071.50
				CHECK TOTAL	5,158.21	
138986	03/30/16	1172 - VOID: Continued to Check 138987				
				CHECK TOTAL	0.00	
138987	03/30/16	1172 - AHOLD USA, INC.				
			151681	A 2117.4500	56.14	56.14
			151681	A 2117.4500	76.26	76.26
			151681	A 2117.4500	139.31	139.31
			151681	A 2117.4500	130.92	130.92
			151682	A 2117.4500	201.13	201.13
			151682	A 2117.4500	259.64	259.64
			151683	A 2117.4500	104.49	104.49
			151684	A 2117.4500	68.75	68.75
			151684	A 2117.4500	5.98	5.98
			151684	A 2117.4500	73.63	73.63

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
			154379	A 1010.4750	30.84	30.84
			152598	A 1010.4500	37.17	37.17
			151269	A 7140.4500	120.78	120.78
				CHECK TOTAL	1,305.04	
138988	03/30/16	2821 - ALL ABOUT KIDS/ MID ISLAND				
			150939	A 2250.4000	440.00	440.00
			150939	A 2250.4000	440.00	440.00
			150939	A 2250.4000	940.00	940.00
			150939	A 2250.4000	1,485.00	1,485.00
			150939	A 2250.4000	1,040.00	1,040.00
			150939	A 2250.4000	1,580.00	1,580.00
			150939	A 2250.4000	320.00	320.00
				CHECK TOTAL	6,245.00	
138989	03/30/16	136 - ALL POINTS BUS UPHOLSTERY				
			150742	A 5510.5700	46.55	46.55
			150742	A 5510.5700	157.74	157.74
				CHECK TOTAL	204.29	
138990	03/30/16	15210 - ALTERNATIVE TUTORING INC.				
			150862	A 2815.4250	262.50	262.50
				CHECK TOTAL	262.50	
138991	03/30/16	160 - AMAZON. COM				
			154447	A 2630.4500	42.94	42.94
			151994	A 2630.4650	52.43	52.43
				CHECK TOTAL	95.37	
138992	03/30/16	15273 - AMERICAN EDUCATIONAL RESEARCH				
			154167	A 1240.4750	180.00	180.00
				CHECK TOTAL	180.00	
138993	03/30/16	11090 - AMERICAN PAD-EX SERVICES, INC.				
			152630	A 1620.4620	62.28	62.28
			152630	A 1620.4620	56.32	56.32
			152630	A 1620.4620	76.13	76.13
			152630	A 1620.4620	39.94	39.94
			152630	A 1620.4620	95.96	95.96
			152630	A 1620.4620	37.98	37.98
			152630	A 1620.4620	133.47	133.47
			152630	A 1620.4620	58.68	58.68
			152630	A 1620.4620	46.56	46.56
			152630	A 1620.4620	20.01	20.01
			152630	A 1620.4620	79.15	79.15

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
CHECK TOTAL					706.48	
138994	03/30/16	11090 - AMERICAN PAD-EX SERVICES, INC.				
			152630	A 1620.4620	46.56	46.56
			152630	A 1620.4620	76.13	76.13
			152630	A 1620.4620	20.01	20.01
			152630	A 1620.4620	37.98	37.98
			152630	A 1620.4620	133.47	133.47
			152630	A 1620.4620	58.68	58.68
			152630	A 1620.4620	79.15	79.15
			152630	A 1620.4620	95.96	95.96
			152630	A 1620.4620	62.28	62.28
			152630	A 1620.4620	136.32	136.32
			152630	A 1620.4620	39.94	39.94
CHECK TOTAL					786.48	
138995	03/30/16	5240 - AMSTERDAM PRINTING & LITHO				
			154567	A 2117.4500	138.52	133.15
CHECK TOTAL					138.52	
138996	03/30/16	15177 - VOID: Continued to Check 138997				
CHECK TOTAL					0.00	
138997	03/30/16	15177 - ANY PART OF MASSAPEQUA				
			151742	A 2280.4500	25.83	25.83
			151742	A 2280.4500	19.42	19.42
			151742	A 2280.4500	118.10	118.10
			151742	A 2280.4500	65.00	65.00
			151742	A 2280.4500	14.55	14.55
			151742	A 2280.4500	61.52	61.52
			151742	A 2280.4500	151.48	151.48
			151742	A 2280.4500	43.74	43.74
			151742	A 2280.4500	18.95	18.95
			151742	A 2280.4500	6.58	6.58
			151742	A 2280.4500	23.79	23.79
			151742	A 2280.4500	83.00	83.00
			151742	A 2280.4500	113.45	113.45
			151742	A 2280.4500	9.00	9.00
			151742	A 2280.4500	45.32	45.32
			151742	A 2280.4500	19.74	19.74
			151742	A 2280.4500	3.64	3.64
			151742	A 2280.4500	50.79	50.79
CHECK TOTAL					873.90	

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
138998	03/30/16	11116 - ARROW LINEN SUPPLY CO INC				
			151748	A 2280.4500	31.80	31.8
			151748	A 2280.4500	36.83	36.8
				CHECK TOTAL	68.63	
138999	03/30/16	323 - ASSOCIATION FOR SUPERVISION &				
			154591	A 2270.4500	131.75	131.7
				CHECK TOTAL	131.75	
139000	03/30/16	323 - ASSOCIATION FOR SUPERVISION &				
			154599	A 2110.4750	211.50	211.5
				CHECK TOTAL	211.50	
139001	03/30/16	323 - ASSOCIATION FOR SUPERVISION &				
			154565	A 2117.4500	111.00	111.0
				CHECK TOTAL	111.00	
139002	03/30/16	7366 - B & H PHOTO VIDEO				
			154551	A 2630.4650	9,401.00	9,401.0
				CHECK TOTAL	9,401.00	
139003	03/30/16	7366 - B & H PHOTO VIDEO				
			154635	A 2110.4500-Q	850.46	850.4
				CHECK TOTAL	850.46	
139004	03/30/16	8069 - BAKER, MELISA J.				
			154388	A 2114.4750	65.00	65.0
				CHECK TOTAL	65.00	
139005	03/30/16	11922 - BALDWIN H.S. WRESTLING				
			154734	A 2855.4100	322.50	322.5
				CHECK TOTAL	322.50	
139006	03/30/16	363 - BAR BOY PRODUCTS, INC.				
			151754	A 2280.4500	109.99	109.9
				CHECK TOTAL	109.99	
139007	03/30/16	12403 - BEACON ATHLETICS				
			150159	A 1621.4530	949.00	949.0
				CHECK TOTAL	949.00	
139008	03/30/16	12117 - BELLMORE-MERRICK C.H.S. DIST.				
			154738	A 2855.4100	320.00	320.0
				CHECK TOTAL	320.00	
139009	03/30/16	483 - BENNETT SR, ROBERT C.				
			154682	A 2855.4100	355.86	355.8
				CHECK TOTAL	355.86	
139010	03/30/16	14345 - BILINGUALS INC.				
			150938	A 2250.4000	2,090.00	2,090.0

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	2,090.00	
139011	03/30/16	476 - BLACKMAN PLUMB SUPPLY CO, INC	151460	A 1621.4540	49.57	49.57
				CHECK TOTAL	49.57	
139012	03/30/16	13202 - BLUE SEA EDUCATIONAL	150940	A 2250.4000	6,560.00	6,560.00
			150940	A 2250.4000	360.00	360.00
			150940	A 2250.4000	11,925.00	11,925.00
				CHECK TOTAL	18,845.00	
139013	03/30/16	12340 - BOOK REVUE	154383	A 2111.4800	1,746.00	1,746.00
				CHECK TOTAL	1,746.00	
139014	03/30/16	6618 - BOTTO BROS HARDWARE	150181	A 1621.4530	31.14	31.14
				CHECK TOTAL	31.14	
139015	03/30/16	12455 - BROOKVILLE CENTER FOR	150265	A 2250.4700	1,926.00	1,926.00
			150265	A 2250.4700	6,836.40	6,836.40
			150265	A 2250.4700	9,857.76	9,857.76
				CHECK TOTAL	18,620.16	
139016	03/30/16	522 - BUREAU OF ED. & RESEARCH	154375	A 2110.4750	245.00	245.00
				CHECK TOTAL	245.00	
139017	03/30/16	522 - BUREAU OF ED. & RESEARCH	154280	A 2110.4000-F	245.00	245.00
				CHECK TOTAL	245.00	
139018	03/30/16	522 - BUREAU OF ED. & RESEARCH	154208	A 2110.4000-G	245.00	245.00
				CHECK TOTAL	245.00	
139019	03/30/16	522 - BUREAU OF ED. & RESEARCH	154224	A 2110.4000-H	245.00	245.00
				CHECK TOTAL	245.00	
139020	03/30/16	7007 - BUS PARTS WAREHOUSE	150769	A 5510.5700	1,171.92	1,171.92
			150769	A 5510.5700	206.72	206.72
				CHECK TOTAL	1,378.64	
139021	03/30/16	4535 - CABLEVISION LIGHTPATH, INC.	150030	A 2630.4000	12.20	12.20
				CHECK TOTAL	12.20	

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
139022	03/30/16	15585 - CALLAHEAD				
			151803	A 2855.4500	150.00	150.0
			151803	A 2855.4500	150.00	150.0
			151803	A 2855.4500	150.00	150.0
			151803	A 2855.4500	150.00	150.0
				CHECK TOTAL	600.00	
139023	03/30/16	624 - VOID: Continued to Check 139024				
				CHECK TOTAL	0.00	
139024	03/30/16	624 - CAP AUTO PARTS, INC				
			150770	A 5510.5700	1,572.78	5,098.7
			150770	A 5510.5700	1,572.78	0.0
			150770	A 5510.5700	161.00	0.0
			150770	A 5510.5700	56.49	0.0
			150770	A 5510.5700	24.11	0.0
			150770	A 5510.5700	452.16	0.0
			150770	A 5510.5700	143.01	0.0
			150770	A 5510.5700	911.95	0.0
			150770	A 5510.5700	24.11	0.0
			150770	A 5510.5700	165.06	0.0
			150770	A 5510.5700	196.29	0.0
			150770	A 5510.5700	18.37	0.0
			150770	A 5510.5700	35.48	0.0
			150770	A 5510.5700	55.11	0.0
			150770	A 5510.5700	(200.00)	0.0
			150770	A 5510.5700	(90.00)	0.0
			154270	A 5530.2000	5,332.76	5,332.7
				CHECK TOTAL	10,431.46	
139025	03/30/16	14428 - CARR BUSINESS SYSTEMS, INC.				
			150614	A 2110.4500-P	304.00	304.0
				CHECK TOTAL	304.00	
139026	03/30/16	14428 - CARR BUSINESS SYSTEMS, INC.				
			150614	A 2110.4500-P	290.00	290.0
				CHECK TOTAL	290.00	
139027	03/30/16	2816 - VOID: Continued to Check 139028				
				CHECK TOTAL	0.00	
139028	03/30/16	2816 - CDWG- MICRO WAREHOUSE				
			153266	A 2630.4500	667.44	667.4
			153266	A 2630.4500	580.60	580.6
			153266	A 2630.4500	580.60	580.6

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
			153266	A 2630.4500	483.68	483.68
			153266	A 2630.4500	33.74	33.74
			154116	A 2630.4650	1,125.60	1,125.60
			154350	A 2630.4500	371.85	371.85
			154350	A 2630.4500	546.24	546.24
			154350	A 2630.4500	33.74	33.74
			154350	A 2630.4500	168.70	168.70
			154350	A 2630.4500	736.01	736.01
			154350	A 2630.4500	125.21	125.21
			154350	A 2630.4500	584.30	584.30
			154350	A 2630.4500	314.32	314.32
			154350	A 2630.4500	753.66	753.66
				CHECK TOTAL	7,105.69	
139029	03/30/16	2816 - CDWG- MICRO WAREHOUSE				
			151691	A 2280.4500	105.85	105.85
			151691	A 2280.4500	119.31	119.31
			151690	A 2117.4500	498.56	498.56
			151689	A 2117.4500	1,236.46	1,236.46
			151691	A 2280.4500	775.70	775.70
				CHECK TOTAL	2,735.88	
139030	03/30/16	640 - CENTRAL PARK THERAPY, INC				
			150941	A 2250.4000	4,550.00	4,550.00
				CHECK TOTAL	4,550.00	
139031	03/30/16	679 - CHIEF EQUIPMENT, INC.				
			150169	A 1621.4530	182.56	182.56
				CHECK TOTAL	182.56	
139032	03/30/16	720 - CLASSIC COACH TRANSPORTATION				
			153134	A 5540.4000	1,400.00	1,400.00
				CHECK TOTAL	1,400.00	
139033	03/30/16	15796 - CLUNE, DIANE				
			0	A 1486	260.00	0.00
				CHECK TOTAL	260.00	
139034	03/30/16	15270 - COUNTRY TRUCK & AUTO				
			151667	A 1620.4580	326.43	326.43
				CHECK TOTAL	326.43	
139035	03/30/16	830 - CREST/GOOD MFG CO. INC				
			151576	A 1621.4540	422.72	422.72
			151576	A 1621.4540	482.25	482.25
			151576	A 1621.4540	146.56	146.56

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
				CHECK TOTAL	1,051.53	
139036	03/30/16	844 - CUNNINGHAM DUCT CLEANING CO.	150085	A 1620.4620	6,307.00	6,307.00
				CHECK TOTAL	6,307.00	
139037	03/30/16	11128 - CURRICULUM TRAVEL OF AMERICA	154544	A 2850.4180	8,633.00	8,633.00
				CHECK TOTAL	8,633.00	
139038	03/30/16	929 - DELL MARKETING L.P.	154607	A 2630.4650	269.00	269.00
				CHECK TOTAL	269.00	
139039	03/30/16	937 - DEMCO, INC	154552	A 2610.4500-P	90.55	113.94
			154547	A 2610.4500-C	295.36	295.36
				CHECK TOTAL	385.91	
139040	03/30/16	948 - DEVELOPMENTAL DISABILITIES	150268	A 2250.4700	5,353.32	5,353.32
			150268	A 2250.4700	5,353.32	5,353.32
			150268	A 2250.4700	5,353.32	5,353.32
			150268	A 2250.4700	5,353.32	5,353.32
				CHECK TOTAL	21,413.28	
139041	03/30/16	968 - DICK BLICK COMPANY	152648	A 2117.4500	52.20	52.20
			152648	A 2117.4500	(25.82)	0.00
			152648	A 2117.4500	25.82	0.00
				CHECK TOTAL	52.20	
139042	03/30/16	14164 - DIVERSIFIED DISPLAY PRODUCTS,	154031	A 2117.4500	920.00	920.00
			154033	A 2117.4500	230.00	230.00
				CHECK TOTAL	1,150.00	
139043	03/30/16	15586 - EAST COAST PETROLEUM, INC.	151634	A 1620.4090	7,535.97	7,535.97
				CHECK TOTAL	7,535.97	
139044	03/30/16	1105 - EAST MEADOW HIGH SCHOOL	154739	A 2855.4100	300.00	300.00
				CHECK TOTAL	300.00	
139045	03/30/16	1113 - EASTERN SUFFOLK BOCES	150308	A 1620.4650	1,790.75	1,790.75
				CHECK TOTAL	1,790.75	
139046	03/30/16	15083 - EDEN II SCHOOL FOR	150270	A 2250.4700	1,715.00	1,715.00

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK #	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
			150943	A 2250.4000	2,204.00	2,204.00
				CHECK TOTAL	3,919.00	
139047	03/30/16	7085 - EDUCATION, INC.				
			150878	A 2815.4250	731.50	731.50
			150878	A 2815.4250	1,463.00	1,463.00
			150878	A 2815.4250	438.90	438.90
				CHECK TOTAL	2,633.40	
139048	03/30/16	13900 - ENGELS, MARK				
			154260	A 2110.4000-Q	46.80	50.00
				CHECK TOTAL	46.80	
139049	03/30/16	7594 - FASTENAL COMPANY				
			154455	A 1621.4530	529.44	529.44
				CHECK TOTAL	529.44	
139050	03/30/16	12750 - FERRIS, DR. BRIAN				
			154474	A 2335.4000	10.18	40.70
				CHECK TOTAL	10.18	
139051	03/30/16	1373 - FINANCE MANAGER				
			150234	A 1310.4000	9,620.00	9,620.00
				CHECK TOTAL	9,620.00	
139052	03/30/16	2270 - FIRST STUDENT, INC				
			152638	A 5540.4000	15,121.00	15,121.00
				CHECK TOTAL	15,121.00	
139053	03/30/16	15024 - FOLLETT SCHOOL SOLUTIONS, INC.				
			154545	A 2610.4600-C	1,534.44	1,534.44
			154549	A 2610.4600-P	364.78	364.78
			154549	A 2610.4600-P	2,125.06	2,125.06
				CHECK TOTAL	4,024.28	
139054	03/30/16	15024 - FOLLETT SCHOOL SOLUTIONS, INC.				
			154520	A 2610.4600-E	184.00	184.00
				CHECK TOTAL	184.00	
139055	03/30/16	15024 - FOLLETT SCHOOL SOLUTIONS, INC.				
			154396	A 2610.4600-H	2,091.79	2,091.79
				CHECK TOTAL	2,091.79	
139056	03/30/16	15024 - FOLLETT SCHOOL SOLUTIONS, INC.				
			154105	A 2610.4600-C	140.69	140.69
				CHECK TOTAL	140.69	
139057	03/30/16	5072 - FRED'S DELI				
			150106	A 1010.4750	133.66	127.67
				CHECK TOTAL	133.66	

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
139058	03/30/16	1495 - GAYLE E. KLIGMAN THERAPEUTIC				
			150933	A 2250.4005	906.78	906.78
			150945	A 2250.4000	20,593.00	20,593.00
			150946	A 2250.4000	28,286.00	28,286.00
				CHECK TOTAL	49,785.78	
139059	03/30/16	15470 - GB INNOVATIONS INC.				
			150260	A 2250.4000	600.00	600.00
				CHECK TOTAL	600.00	
139060	03/30/16	1505 - GENERAL WELDING SUPPLY CORP				
			150163	A 1621.4530	17.50	17.50
				CHECK TOTAL	17.50	
139061	03/30/16	13886 - GLOBAL MONTELLO GROUP CORP				
			150214	A 5510.5710	7,177.18	7,177.18
				CHECK TOTAL	7,177.18	
139062	03/30/16	14827 - GRADE A PETROLEUM CORPORATION				
			150774	A 5510.5720	4,755.36	4,755.36
				CHECK TOTAL	4,755.36	
139063	03/30/16	13863 - GREAT NECK PUBLIC SCHOOLS				
			154736	A 2855.4100	300.00	300.00
				CHECK TOTAL	300.00	
139064	03/30/16	2440 - HAGEDORN LITTLE VILLAGE SCHOOL				
			150276	A 2250.4700	10,328.44	10,328.44
				CHECK TOTAL	10,328.44	
139065	03/30/16	4942 - HARDISON, PAIGE L.				
			152308	A 2110.4750	1,033.10	1,033.10
				CHECK TOTAL	1,033.10	
139066	03/30/16	1638 - HARMONY HEIGHTS				
			150277	A 2250.4700	2,003.40	2,003.40
			150277	A 2250.4700	2,671.20	2,671.20
				CHECK TOTAL	4,674.60	
139067	03/30/16	15242 - HEALTHY CLEAN BUILDINGS				
			153349	A 1620.4550	745.00	745.00
				CHECK TOTAL	745.00	
139068	03/30/16	12747 - HELPING HANDS CONSULTATION				
			150975	A 2250.4000	1,868.75	1,868.75
				CHECK TOTAL	1,868.75	
139069	03/30/16	7718 - HENRY SCHEIN, INC.				
			154564	A 2855.4500	17.15	17.15
			154564	A 2855.4500	43.29	43.29

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	60.44	
139070	03/30/16	5071 - HERFF JONES, INC.				
			152034	A 2110.4505	200.00	200.00
			152034	A 2110.4505	(10.59)	0.00
				CHECK TOTAL	189.41	
139071	03/30/16	1725 - HIP OF GREATER NEW YORK				
			150200	A 9060.8000	54,369.00	54,369.00
				CHECK TOTAL	54,369.00	
139072	03/30/16	12693 - HMH RECEIVABLES CO, LLC				
			154505	A 2110.4800	7,402.31	7,402.31
				CHECK TOTAL	7,402.31	
139073	03/30/16	8275 - HOFSTRA UNIVERSITY *				
			153142	A 2117.4500	35.00	35.00
				CHECK TOTAL	35.00	
139074	03/30/16	9058 - HOFSTRA UNIVERSITY -				
			153871	A 1430.4750	20.00	20.00
				CHECK TOTAL	20.00	
139075	03/30/16	11020 - HOME CARE THERAPIES LLC				
			151129	A 2815.4000	926.25	926.25
				CHECK TOTAL	926.25	
139076	03/30/16	6116 - HOME DEPOT				
			150223	A 1621.4530	60.90	60.90
			150223	A 1621.4530	96.85	96.85
			150223	A 1621.4530	417.89	417.89
				CHECK TOTAL	575.64	
139077	03/30/16	4529 - VOID: Continued to Check 139078				
				CHECK TOTAL	0.00	
139078	03/30/16	4529 - HUNTINGTON BRAKE SERVICE, INC				
			150775	A 5510.5700	1,215.52	5,637.54
			150775	A 5510.5700	172.68	0.00
			150775	A 5510.5700	67.53	0.00
			150775	A 5510.5700	71.80	0.00
			150775	A 5510.5700	585.38	0.00
			150775	A 5510.5700	2,673.38	0.00
			150775	A 5510.5700	1,200.00	0.00
			150775	A 5510.5700	(348.75)	0.00
			151660	A 1620.4580	88.64	69.89
			151660	A 1620.4580	(18.75)	0.00
			150775	A 5510.5700	67.72	2,451.20

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
			150775	A 5510.5700	109.15	0.00
			150775	A 5510.5700	1,782.19	0.00
			150775	A 5510.5700	1,030.18	0.00
			150775	A 5510.5700	(518.04)	0.00
				CHECK TOTAL	8,158.63	
139079	03/30/16	1761 - I. JANVEY & SONS, INC				
			151940	A 1620.4550	65.19	65.19
			154343	A 1620.4550	137.50	137.50
			154612	A 1620.4550	646.80	646.80
				CHECK TOTAL	849.49	
139080	03/30/16	1761 - I. JANVEY & SONS, INC				
			151649	A 1620.4550	853.00	853.00
				CHECK TOTAL	853.00	
139081	03/30/16	14978 - ISLAND PUMP & TANK CORP				
			151264	A 5530.4000	1,125.25	1,125.25
			151264	A 5530.4000	250.25	250.25
			151264	A 5530.4000	1,062.38	1,062.38
				CHECK TOTAL	2,437.88	
139082	03/30/16	6415 - J & B MUSICAL INSTRUMENTS INC				
			154321	A 2110.4350	449.00	449.00
			154321	A 2110.4350	599.00	599.00
			154543	A 2116.4500	32.00	32.00
			154321	A 2110.4350	447.00	447.00
			154322	A 2110.4350	530.00	530.00
				CHECK TOTAL	2,057.00	
139083	03/30/16	1854 - VOID: Continued to Check 139084				
				CHECK TOTAL	0.00	
139084	03/30/16	1854 - J & J MILES RUBBER CORP				
			150776	A 5510.4680	1,206.45	1,206.45
			150776	A 5510.4680	1,086.00	1,086.00
			150776	A 5510.4680	2,045.36	2,045.36
			150776	A 5510.4680	836.00	836.00
			150743	A 5510.5730	6,794.00	6,794.00
			150743	A 5510.5730	2,231.10	2,231.10
			151658	A 1620.4580	797.82	797.82
			151658	A 1620.4580	562.75	562.75
			151658	A 1620.4580	37.00	37.00
			151658	A 1620.4580	100.45	100.45
			150776	A 5510.4680	1,246.25	1,246.25

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			150776	A 5510.4680	1,226.35	1,226.35
			150776	A 5510.4680	1,633.45	1,633.45
			150743	A 5510.5730	669.85	669.85
				CHECK TOTAL	20,472.83	
139085	03/30/16	1859 - J. KINGS FOOD SERVICE				
			151747	A 2280.4500	609.83	609.83
			151747	A 2280.4500	671.93	671.93
				CHECK TOTAL	1,281.76	
139086	03/30/16	8678 - J.J. STANIS & CO., INC.				
			150196	A 9060.8000	1,083.05	1,083.05
				CHECK TOTAL	1,083.05	
139087	03/30/16	1872 - J.W. PEPPER & SON, INC				
			154585	A 2116.4500	69.49	69.49
				CHECK TOTAL	69.49	
139088	03/30/16	1890 - JAMAICA ASH & RUBBISH CO INC				
			150209	A 1620.4040	21.70	21.70
			150209	A 1620.4040	21.70	21.70
				CHECK TOTAL	43.40	
139089	03/30/16	7410 - JONES SCHOOL SUPPLY, INC.				
			154172	A 2020.4500-P	286.13	286.13
				CHECK TOTAL	286.13	
139090	03/30/16	15356 - K & S MUSIC				
			154503	A 2116.4500	373.10	373.10
				CHECK TOTAL	373.10	
139091	03/30/16	14117 - KAREJWA, STEPHEN				
			154480	A 2335.4000	40.71	81.42
				CHECK TOTAL	40.71	
139092	03/30/16	14429 - KEARNEY, ANNE F				
			150979	A 2250.4000	330.00	330.00
				CHECK TOTAL	330.00	
139093	03/30/16	5096 - KIDS FIRST EVALUATION				
			150934	A 2250.4005	70.00	70.00
				CHECK TOTAL	70.00	
139094	03/30/16	2240 - KIWANIS CLUB OF LEVITTOWN, INC				
			154757	A 1240.4750	140.00	140.00
				CHECK TOTAL	140.00	
139095	03/30/16	10830 - KONICA MINOLTA PRINTING				
			153009	A 2280.4000	652.39	652.39
				CHECK TOTAL	652.39	

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
139096	03/30/16	11612 - KOSS STEREOPHONES	154524	A 2116.4500	224.00	224.00
				CHECK TOTAL	224.00	
139097	03/30/16	13846 - L&J HEATING & AC	150229	A 1620.4650	140.00	140.00
			150229	A 1620.4650	280.00	280.00
			154315	A 1620.4650	1,041.47	1,041.47
			151109	A 1620.4650	184.47	184.47
				CHECK TOTAL	1,645.94	
139098	03/30/16	2258 - L.I. POWER EQUIPMENT/HICKS	150170	A 1621.4530	688.00	688.00
				CHECK TOTAL	688.00	
139099	03/30/16	13458 - LA SALLE DRIVING SCHOOL	154493	A 2335.4000	560.00	560.00
				CHECK TOTAL	560.00	
139100	03/30/16	2271 - LAKESHORE LEARNING	154186	A 2110.4500	305.14	305.14
				CHECK TOTAL	305.14	
139101	03/30/16	13353 - LAMB & BARNOSKY, LLP	150236	A 1420.4000	6,520.66	6,520.66
			150236	A 1420.4100	5,846.91	5,846.91
				CHECK TOTAL	12,367.57	
139102	03/30/16	13353 - LAMB & BARNOSKY, LLP	150235	A 1420.4000	6,376.06	6,376.06
				CHECK TOTAL	6,376.06	
139103	03/30/16	2351 - LEVITTOWN PUBLIC LIBRARY	0	A 630	614,254.00	0.00
				CHECK TOTAL	614,254.00	
139104	03/30/16	2363 - LEVITTOWN UNITED TEACHERS	150238	A 9060.8010	25,785.23	25,785.23
			150238	A 9070.8000	48,300.63	48,300.63
			150238	A 9089.8000	10,802.63	10,802.63
				CHECK TOTAL	84,888.49	
139105	03/30/16	2364 - LEVITTOWN WATER DISTRICT	150220	A 1620.4060	302.84	302.84
			150220	A 1620.4060	327.99	327.99
			150220	A 1620.4060	516.50	516.50
			150220	A 1620.4060	100.00	100.00
			150220	A 1620.4060	672.12	672.12

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	1,919.45	
139106	03/30/16	2370 - LEXMARK INTERNATIONAL, INC.	154532	A 2630.4600	4,059.00	4,059.00
				CHECK TOTAL	4,059.00	
139107	03/30/16	15462 - LIEB, MARGUERITE	153846	A 2850.4500-E	508.74	500.00
				CHECK TOTAL	508.74	
139108	03/30/16	12151 - LONG ISLAND THERAPY MANAGEMENT	150952	A 2250.4000	2,470.00	2,470.00
			150952	A 2250.4000	8,804.00	8,804.00
			150952	A 2250.4000	6,762.40	6,762.40
				CHECK TOTAL	18,036.40	
139109	03/30/16	14652 - LOWE'S CREDIT SERVICES	153704	A 1621.4530	43.50	43.50
			153658	A 2117.4500	101.82	101.82
			153657	A 2117.4500	92.09	92.09
				CHECK TOTAL	237.41	
139110	03/30/16	4537 - MALVESE EQUIPMENT CO., INC.	152809	A 1620.4650	2,592.00	2,592.00
				CHECK TOTAL	2,592.00	
139111	03/30/16	15012 - MC DERMOTT, WALTER A.	150225	A 1620.4070	7,779.03	7,779.03
				CHECK TOTAL	7,779.03	
139112	03/30/16	2944 - MC DONALD, TONIE A.	153974	A 1240.4750	68.00	68.00
				CHECK TOTAL	68.00	
139113	03/30/16	2804 - MICHAEL SLAVIN PIANO SERVICE	150153	A 2110.4650	215.00	215.00
			150153	A 2110.4650	200.00	200.00
			150153	A 2110.4650	250.00	250.00
				CHECK TOTAL	665.00	
139114	03/30/16	2848 - MINUTEMAN PRESS INC	154727	A 7310.4500	203.82	203.82
				CHECK TOTAL	203.82	
139115	03/30/16	2865 - MODERN SCHOOL SUPPLIES, INC	151718	A 2117.4500	256.70	256.70
				CHECK TOTAL	256.70	
139116	03/30/16	7698 - MONDIAL AUTOMOTIVE, INC.	150778	A 5510.5700	990.39	990.39

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT#	AMT PAID	LIQUIDATE#
			150778	A 5510.5700	929.94	929.94
			150778	A 5510.5700	1,295.00	1,295.00
				CHECK TOTAL	3,215.33	
139117	03/30/16	13142 - MONTEIRO-GRADY, BARBARA				
			154538	A 2110.4000-K	110.00	110.00
				CHECK TOTAL	110.00	
139118	03/30/16	7304 - MSC INDUSTRIAL SUPPLY CO.				
			151944	A 1621.4530	228.62	228.62
			151944	A 1621.4530	129.96	129.96
			151944	A 1621.4530	64.72	64.72
			151944	A 1621.4530	129.00	129.00
			151944	A 1621.4530	127.60	127.60
			151944	A 1621.4530	129.00	129.00
			151944	A 1621.4530	59.98	59.98
				CHECK TOTAL	868.88	
139119	03/30/16	15813 - N Y SCHOOLS DATA ANALYSIS TECH				
			154756	A 2830.4750	210.00	210.00
				CHECK TOTAL	210.00	
139120	03/30/16	2967 - N.C.W.C.A.				
			154671	A 2855.4100	270.00	270.00
				CHECK TOTAL	270.00	
139121	03/30/16	8457 - NASSAU CTY DEPT. OF SOC.SERV.				
			150283	A 2250.4700	36,226.76	36,226.76
				CHECK TOTAL	36,226.76	
139122	03/30/16	13036 - NATIONAL FIRE PROTECTION ASSOC				
			154616	A 1620.4750	175.00	175.00
				CHECK TOTAL	175.00	
139123	03/30/16	10159 - NATIONAL HONOR SOCIETY				
			154803	A 2850.4500-Q	395.25	395.25
				CHECK TOTAL	395.25	
139124	03/30/16	15037 - NCS PEARSON, INC.				
			153423	A 2820.4500	175.00	185.50
				CHECK TOTAL	175.00	
139125	03/30/16	3078 - NESCO BUS MAINTENANCE INC.				
			150781	A 5510.5700	466.06	466.06
			150781	A 5510.5700	952.42	952.42
			150781	A 5510.5700	284.64	284.64
			150781	A 5510.5700	315.68	315.68
			150779	A 5510.4680	300.00	300.00

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
CHECK TOTAL					2,318.80	
139126	03/30/16	3169 - New York State Education				
			150288	A 2250.4700	641.90	641.90
			150288	A 2250.4700	508.70	508.70
			150288	A 2250.4700	508.70	508.70
CHECK TOTAL					1,659.30	
139127	03/30/16	3170 - NYS EMPLOYEES HEALTH				
			150043	A 9060.8000	1,523,693.41	1,523,693.41
CHECK TOTAL					1,523,693.41	
139128	03/30/16	12628 - NYS GROUP INSURANCE TRUST				
			150197	A 9060.8010	5,403.65	5,403.65
CHECK TOTAL					5,403.65	
139129	03/30/16	12628 - NYS GROUP INSURANCE TRUST				
			150198	A 9055.8001	350.43	350.43
CHECK TOTAL					350.43	
139130	03/30/16	12628 - NYS GROUP INSURANCE TRUST				
			150199	A 9055.8001	844.90	844.90
CHECK TOTAL					844.90	
139131	03/30/16	3191 - NYSASBO				
			154744	A 1310.4750	275.00	275.00
CHECK TOTAL					275.00	
139132	03/30/16	3203 - NYSSMA				
			154629	A 2850.4180-M	19.00	19.00
CHECK TOTAL					19.00	
139133	03/30/16	3203 - NYSSMA				
			154125	A 2850.4180-M	6,766.00	6,766.00
CHECK TOTAL					6,766.00	
139134	03/30/16	3214 - OCEAN JANITORIAL SUPPLY				
			154190	A 1620.4550	142.44	142.44
CHECK TOTAL					142.44	
139135	03/30/16	8251 - OMNITRON ELECTRONICS, INC.				
			151722	A 2117.4500	758.85	758.85
CHECK TOTAL					758.85	
139136	03/30/16	3245 - P & M DOOR				
			154560	A 1620.4650	2,959.49	2,959.49
			154459	A 1620.4650	2,244.60	2,244.48
CHECK TOTAL					5,204.09	
139137	03/30/16	3268 - PARKWAY EXTERMINATING CO INC				
			151568	A 1620.4620	35.00	35.00

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
			151568	A 1620.4620	105.00	105.00
			151568	A 1620.4620	105.00	105.00
			151568	A 1620.4620	35.00	35.00
				CHECK TOTAL	280.00	
139138	03/30/16	14680 - PENDERGRASS, JEANNIE	154490	A 2335.4000	40.71	81.41
				CHECK TOTAL	40.71	
139139	03/30/16	3420 - PRO-ED, INC.	154137	A 2110.4800-C	77.00	77.00
				CHECK TOTAL	77.00	
139140	03/30/16	3439 - PTSI, INC	154620	A 5510.4750	241.58	241.58
				CHECK TOTAL	241.58	
139141	03/30/16	4520 - PYRAMID SCHOOL PRODUCTS	154099	A 1620.4550	754.00	754.00
				CHECK TOTAL	754.00	
139142	03/30/16	876 - RHATIGAN, DARLENE	153366	A 1430.4750	137.78	137.78
				CHECK TOTAL	137.78	
139143	03/30/16	14596 - ROBERT CHEVROLET INC.	154776	A 1620.4580	65.00	65.00
				CHECK TOTAL	65.00	
139144	03/30/16	13987 - ROSLYN HS ACTIVITIES FUND	154444	A 2850.4180	2,400.00	2,400.00
				CHECK TOTAL	2,400.00	
139145	03/30/16	5323 - SAM ASH MUSIC CORP	153525	A 2116.4500	49.90	49.90
				CHECK TOTAL	49.90	
139146	03/30/16	3752 - SAX ARTS & CRAFTS	152651	A 2117.4500	337.89	337.89
			152651	A 2117.4500	384.43	384.43
				CHECK TOTAL	722.32	
139147	03/30/16	15731 - SCADUTO, MICHAEL	154325	A 2110.4000-Q	100.00	100.00
				CHECK TOTAL	100.00	
139148	03/30/16	12140 - SCAFA, STEPHEN	150772	A 5510.4680	600.00	600.00
			150772	A 5510.4680	315.00	315.00
				CHECK TOTAL	915.00	

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
139149	03/30/16	8686 - SCHOLASTIC CLASSROOM MAGAZINE	154593	A 2117.4800	224.75	224.7
				CHECK TOTAL	224.75	
139150	03/30/16	11899 - SCHOLASTIC INC	153999	A 2110.4500-D	257.75	258.4
				CHECK TOTAL	257.75	
139151	03/30/16	3763 - SCHOLASTIC PAPERBACK	150576	A 2110.4500-D	44.00	44.0
			150576	A 2110.4500-D	119.00	119.0
			150576	A 2110.4500-D	19.00	19.0
			150576	A 2110.4500-D	75.00	75.0
			150576	A 2110.4500-D	39.00	39.0
			150576	A 2110.4500-D	8.00	8.0
			150576	A 2110.4500-D	10.00	20.5
				CHECK TOTAL	314.00	
139152	03/30/16	4458 - SCHOOL SPECIALTY, INC.	154169	A 2110.4500-D	75.79	75.7
			154168	A 2110.4500-D	96.36	96.3
			150610	A 1310.4500	41.47	41.4
			151694	A 2117.4500	58.05	58.0
			154582	A 2610.4500-P	64.16	64.1
				CHECK TOTAL	335.83	
139153	03/30/16	3779 - SCHWING ELECTRICAL	151755	A 2280.4500	1,560.14	1,560.1
				CHECK TOTAL	1,560.14	
139154	03/30/16	3784 - SCOPE EDUCATION SERVICES	154197	A 2630.4750	40.00	40.0
				CHECK TOTAL	40.00	
139155	03/30/16	15247 - SENECA CONSULTING GROUP, INC.	150606	A 1310.4000	1,555.00	1,555.0
				CHECK TOTAL	1,555.00	
139156	03/30/16	15299 - SHI INTERNATIONAL CORP.	154517	A 2630.4600	323.94	323.9
				CHECK TOTAL	323.94	
139157	03/30/16	14070 - SIROIS, HERMAN	145096	A 9060.8000	2,492.19	2,492.1
				CHECK TOTAL	2,492.19	
139158	03/30/16	6344 - SNAP-ON INDUSTRIAL	154330	A 2280.2000	975.00	975.0

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			154328	A 2280.2000	1,649.99	1,649.99
			154327	A 2280.4500	1,138.50	1,138.50
				CHECK TOTAL	3,763.49	
139159	03/30/16	4603 - STAPLES BUSINESS ADVANTAGE	150044	A 2630.4500	36.00	36.00
				CHECK TOTAL	36.00	
139160	03/30/16	4603 - STAPLES BUSINESS ADVANTAGE	150625	A 2810.4500	66.20	66.20
			150625	A 2810.4500	124.01	0.00
			150625	A 2810.4500	(124.01)	0.00
				CHECK TOTAL	66.20	
139161	03/30/16	4603 - STAPLES BUSINESS ADVANTAGE	150618	A 2020.4500-P	419.71	419.71
			152134	A 2114.4500	167.34	167.34
			150624	A 2810.4500	93.38	93.38
			154451	A 2610.4500-P	152.95	152.95
			150888	A 2250.4500	28.36	28.36
			151003	A 5510.4500	88.54	88.54
			151271	A 2110.4500	114.35	114.35
			150114	A 1010.4500	172.90	172.90
				CHECK TOTAL	1,237.53	
139162	03/30/16	3950 - SUBURBAN BUS TRANSPORTATION	152637	A 5540.4000	16,520.17	16,520.17
				CHECK TOTAL	16,520.17	
139163	03/30/16	3958 - SUFFOLK CO. COMMUNICATIONS	151266	A 5530.4000	2,127.05	2,127.05
			151266	A 5530.4000	323.00	323.00
				CHECK TOTAL	2,450.05	
139164	03/30/16	4014 - SYOSSET HOME TUTORING	150883	A 2815.4250	129.50	129.50
				CHECK TOTAL	129.50	
139165	03/30/16	7051 - TEQUIPMENT INCORPORATED	154673	A 2630.4000	8,600.00	8,600.00
			154672	A 2630.2000	8,394.00	8,394.00
				CHECK TOTAL	16,994.00	
139166	03/30/16	4066 - THE CENTER FOR DEVEL.	150266	A 2250.4700	3,609.90	3,609.90
			150266	A 2250.4700	1,598.70	1,598.70
				CHECK TOTAL	5,208.60	

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
139167	03/30/16	7956 - THE DEVEREUX FOUNDATION	150269	A 2250.4700	8,431.08	8,431.08
				CHECK TOTAL	8,431.08	
139168	03/30/16	4639 - THOMAS A. CATALANO	153782	A 2116.4500	31.99	31.99
				CHECK TOTAL	31.99	
139169	03/30/16	5329 - TIER, STEPHEN	154716	A 9060.8000	1,716.04	1,716.04
				CHECK TOTAL	1,716.04	
139170	03/30/16	4190 - TOP GRADE	150994	A 2815.4250	350.00	350.00
				CHECK TOTAL	350.00	
139171	03/30/16	10354 - TRI-STATE SOUND & VIDEO	150222	A 1620.4650	128.31	128.31
			150222	A 1620.4650	366.20	366.20
			150222	A 1620.4650	110.00	110.00
			150222	A 1620.4650	124.90	124.90
			150222	A 1620.4650	66.19	66.19
			150222	A 1620.4650	354.75	354.75
			150222	A 1620.4650	95.30	95.30
			150222	A 1620.4650	82.68	82.68
			150222	A 1620.4650	176.40	176.40
				CHECK TOTAL	1,504.73	
139172	03/30/16	15814 - TROIANO, DONNA	0	A 1311	470.00	0.00
				CHECK TOTAL	470.00	
139173	03/30/16	10234 - ULINE, INC.	154202	A 2117.4500	1,470.00	1,470.00
			154202	A 2117.4500	1,502.27	1,502.27
				CHECK TOTAL	2,972.27	
139174	03/30/16	10550 - ULTIMATE POWER, INC.	153889	A 1620.4650	2,148.00	2,148.00
			153889	A 1620.4650	157.50	157.50
				CHECK TOTAL	2,305.50	
139175	03/30/16	4239 - UNITED CEREBRAL PALSY	150292	A 2250.4700	8,460.80	8,460.80
				CHECK TOTAL	8,460.80	
139176	03/30/16	4240 - UNITED PARCEL SERVICE	150621	A 2110.4500-P	23.33	23.33

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
			153768	A 2250.4500	12.90	12.90
			153588	A 2110.4500	104.43	104.43
			151595	A 2110.4500-Q	32.58	32.58
				CHECK TOTAL	173.24	
139177	03/30/16	7128 - VALLEY STREAM NORTH H.S.				
			154737	A 2855.4100	350.00	350.00
				CHECK TOTAL	350.00	
139178	03/30/16	12550 - W.B. MASON CO., INC				
			154561	A 2020.4500-L	2,737.20	2,737.20
			154605	A 2110.4500-Q	34.67	34.67
			154303	A 2020.2000	555.75	555.75
				CHECK TOTAL	3,327.62	
139179	03/30/16	15005 - WANTAGH SEAFORD CITIZEN				
			154516	A 2610.4600-Q	24.00	24.00
				CHECK TOTAL	24.00	
139180	03/30/16	14085 - WATERMOOR GROUP LIMITED				
			151080	A 1480.4000	4,760.00	4,760.00
				CHECK TOTAL	4,760.00	
139181	03/30/16	4349 - WE TRANSPORT, INC.				
			152635	A 5540.4000	5,201.02	5,201.02
				CHECK TOTAL	5,201.02	
139182	03/30/16	13017 - WEISSMANS THEATRICAL				
			154320	A 7310.4500	109.57	109.57
				CHECK TOTAL	109.57	
139183	03/30/16	5797 - WESTERN PSYCH SERVICES				
			152902	A 2250.4500	101.59	101.59
				CHECK TOTAL	101.59	
139184	03/30/16	15213 - WINTHROP PHYSICAL THERAPY				
			151121	A 2855.4000	7,500.00	7,500.00
				CHECK TOTAL	7,500.00	
139185	03/30/16	4412 - WOODS SERVICES				
			151820	A 2250.4700	6,010.08	6,010.08
				CHECK TOTAL	6,010.08	
139186	03/30/16	4427 - XEROX CORP.				
			150022	A 1670.4000	1,463.78	1,463.78
			150012	A 1670.4000	1,451.23	1,451.23
			150018	A 1670.4000	1,463.78	1,463.78
				CHECK TOTAL	4,378.79	

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
DISBURSEMENT COUNT - 207				SCHEDULE TOTAL	2,878,692.34	2,263,858.91

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATE
A 630	DUE TO PUBLIC LIBRARY	614,254.00	0.00
A 1311	DRIVER'S ED TUITION	470.00	0.00
A 1486	OUTDOOR ED-BOCES	260.00	0.00
A 1010.4500	BD OF ED MATERIALS/SUPPLIES	210.07	210.07
A 1010.4750	BD OF ED TRAINING/TRAVEL	164.50	158.50
A 1240.4750	SUPT TRAINING/TRAVEL	388.00	388.00
A 1310.4000	BO CONTRACTUAL EXPENDITURES	11,175.00	11,175.00
A 1310.4500	BO MATERIALS/SUPPLIES	41.47	41.47
A 1310.4750	BO TRAINING/TRAVEL	275.00	275.00
A 1420.4000	GENERAL COUNSEL EXPENSES	12,896.72	12,896.72
A 1420.4100	LABOR COUNSEL SERVICES	5,846.91	5,846.91
A 1430.4750	PERSONNEL TRAINING/TRAVEL	157.78	157.78
A 1480.4000	PUBLIC RELAT CONTRACTUAL EXPENDITURES	4,760.00	4,760.00
A 1620.4040	O&M CARTAGE	43.40	43.40
A 1620.4060	O&M WATER	1,919.45	1,919.45
A 1620.4070	O&M TELEPHONE/INTERNET	7,779.03	7,779.03
A 1620.4090	O&M FUEL OIL	7,535.97	7,535.97
A 1620.4550	O&M CUSTODIAL SUPPLIES	2,814.49	2,814.49
A 1620.4580	O&M VEHICLE PARTS & SUPPL	1,959.34	1,959.34
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	8,079.96	8,079.96
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	15,043.01	15,042.81
A 1620.4750	O&M TRAINING/TRAVEL	175.00	175.00
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	4,400.35	4,400.35
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUPPLS	6,259.31	6,259.31
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	4,378.79	4,378.79
A 2020.2000	SUPRVSN EQUIP	555.75	555.75
A 2020.4500-L	SUPRVSN MAT & SUPP WISDOM	2,737.20	2,737.20
A 2020.4500-P	SUPRVSN MAT & SUPP DIVISION	705.84	705.84
A 2110.4000-F	CONTRACUAL EXPEND/NORTHSIDE	245.00	245.00
A 2110.4000-G	CONTRACUAL EXPEND/E BDWAY	245.00	245.00
A 2110.4000-H	CONTRACUAL EXPEND/SUMMIT	245.00	245.00
A 2110.4000-K	CONTRACUAL EXPEND/SALK M S	110.00	110.00
A 2110.4000-Q	CONTRACUAL EXPEND/MAC ARTHUR	146.80	150.00
A 2110.4350	INST EQUIP RENT/MUS/	2,025.00	2,025.00
A 2110.4500	MAT & SUPP INSTRUCTION	523.92	523.92
A 2110.4500-D	MAT & SUPP GARDINERS	743.90	755.00
A 2110.4500-P	MAT & SUPP DIVISION	617.33	617.33
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	917.71	917.71
A 2110.4505	COMMENCEMENT & ASSEMBL	189.41	200.00

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2110.4650	EQUIP REPAIRS/MUSIC	665.00	665.00
A 2110.4750	TRAINING/TRAVEL	1,489.60	1,489.60
A 2110.4800	TEXTBOOKS - DISTRICT	7,402.31	7,402.31
A 2110.4800-C	TEXTBOOKS/ABBAY LANE	77.00	77.00
A 2111.4800	TEXTBOOKS-ENGLISH	1,746.00	1,746.00
A 2114.4500	MAT & SUPP/ SOCIAL STUDIES	167.34	167.34
A 2114.4750	TRAINING/TRAVEL -SOCIAL STUDIES	65.00	65.00
A 2116.4500	MAT & SUPP / MUSIC	780.48	780.48
A 2117.4500	MAT & SUPP/ ART	9,300.09	9,294.72
A 2117.4800	TEXTBOOKS-ART	224.75	224.75
A 2250.4000	SPEC ED RELATD SERV/IN-DIST	103,648.15	103,648.15
A 2250.4005	SPEC ED RELATD SERV/OUT-DIST	816.78	816.78
A 2250.4500	SPEC ED MAT & SUPP	142.85	142.85
A 2250.4700	SPEC ED HANDICAPPED TUITN	122,748.10	122,748.10
A 2270.4500	ESL MATERIALS SUPPLIES	131.75	131.75
A 2280.2000	OCCUPAT ED EQUIP	2,624.99	2,624.99
A 2280.4000	OCCUPAT ED CONTRACTUAL EXP	652.39	652.39
A 2280.4500	OCCUPAT ED MAT & SUPP	6,033.78	6,033.78
A 2335.4000	CONTINUING ED CONTRACTUAL EXP	651.60	763.55
A 2610.4500-C	LIBRARY MAT & SUPP ABBEY LN	295.36	295.36
A 2610.4500-P	LIBRARY MAT & SUPP DIVISION AVE	307.66	331.05
A 2610.4600-C	LIBRARY MATERIAL ABBEY LN	1,214.44	1,214.44
A 2610.4600-E	LIBRARY MATERIAL LEE ROAD	0.00	0.00
A 2610.4600-H	LIBRARY MATERIAL SUMMIT LN	0.00	0.00
A 2610.4600-P	LIBRARY MATERIAL DIVISION	2,489.84	2,489.84
A 2610.4600-Q	LIBRARY MATERIAL MAC ARTHUR	24.00	24.00
A 2630.2000	COMPUTER INST EQUIP	8,394.00	8,394.00
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	8,612.20	8,612.20
A 2630.4500	COMPUTER INST MAT & SUPP	6,059.03	6,059.03
A 2630.4600	COMPUTER INST STATE AIDED SOFTWR	4,382.94	4,382.94
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS	10,848.03	10,848.03
A 2630.4750	COMPUTER INST TRAINING/TRAVEL	40.00	40.00
A 2810.4500	GUIDANCE MAT & SUPP	159.58	159.58
A 2815.4000	HEALTH SERVICES CONTRACTUAL EXP	926.25	926.25
A 2815.4250	HEALTH SERVICES OUTSIDE TEACHERS	3,375.40	3,375.40
A 2820.4500	PSYCHOLOG SRV MAT & SUPP	175.00	185.50
A 2830.4750	ODE TRAINING/TRAVEL	210.00	210.00
A 2850.4180	STDNT PARTP FEES	11,033.00	11,033.00
A 2850.4180-M	STDNT PARTP FEES-MUSIC	6,785.00	6,785.00

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Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - COMPUTER CHECKS
Displaying PO and Non PO Payments
SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATE
A 2850.4500-E	CLUB MAT & SUPP LEE ROAD	508.74	500.0
A 2850.4500-Q	CLUB MAT & SUPP MACARTHUR	395.25	395.2
A 2855.4000	INTERSCHOL ATHLT CONTRACTUAL EXP	7,500.00	7,500.0
A 2855.4100	INTERSCHOL ATHLT PARTICPATN FEES	2,218.36	2,218.3
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP	660.44	660.4
A 5510.4500	TRANSPORTATION MAT & SUPP	88.54	88.5
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSIDE	10,494.86	10,494.8
A 5510.4750	TRANSPORTATION TRAINING & TRAVEL	241.58	241.5
A 5510.5700	TRANSPORTATION BUS PARTS	20,004.50	20,004.5
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	7,177.18	7,177.1
A 5510.5720	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	4,755.36	4,755.3
A 5510.5730	TRANSPORTATION TIRES	9,694.95	9,694.9
A 5530.2000	GARAGE EQUIPMENT	5,332.76	5,332.7
A 5530.4000	GARAGE CONTRACTUAL EXP	4,887.93	4,887.9
A 5540.4000	TRANSPORTATION CONTRACTED BUSES	83,461.46	83,461.4
A 7140.4500	AFTER SCH PROG MAT & SUPP	120.78	120.7
A 7310.4500	DANCE PROGRAM MAT & SUPP	313.39	313.3
A 9055.8001	EMP BENEFITS LONG TERM DISB & EMM/AL	1,195.33	1,195.3
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	1,583,353.69	1,583,353.6
A 9060.8010	EMP BENEFITS DENTAL INSURANCE	31,188.88	31,188.8
A 9070.8000	EMP BENEFITS SUPPLEMENTAL/LUT	48,300.63	48,300.6
A 9089.8000	EMP BENEFITS CATASTROPHIC LEAVE	10,802.63	10,802.6
FUND TOTALS		2,878,692.34	2,263,858.9

—— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED ——

A200	(2,878,692.34)
A522	2,263,708.34
A521	(2,263,858.92)
A821	2,263,858.92
A980	730.00

Report Completed 2:52 PM

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

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
4696	03/30/16	9905 - CHARTWELLS				
			152655	C 2860.4020-A-0	181,846.12	181,846.12
				CHECK TOTAL	181,846.12	
4697	03/30/16	14859 - CULINARY DEPOT				
			154151	C 2860.2000-A-0	9,552.48	9,552.48
				CHECK TOTAL	9,552.48	
4698	03/30/16	14859 - CULINARY DEPOT				
			154581	C 2860.4500-A-0	294.40	274.40
				CHECK TOTAL	294.40	
4699	03/30/16	15032 - H.M.B. CONSULTANTS				
			151617	C 2860.4090-A-0	850.00	850.00
				CHECK TOTAL	850.00	
4700	03/30/16	15823 - MASS, JOSHUA				
			0	C 1440	20.15	0.00
				CHECK TOTAL	20.15	
4701	03/30/16	3268 - PARKWAY EXTERMINATING CO INC				
			151567	C 2860.4650-A-0	647.00	647.00
			151567	C 2860.4650-A-0	60.00	60.00
			151567	C 2860.4650-A-0	40.00	40.00
				CHECK TOTAL	747.00	
4702	03/30/16	11362 - SUMMIT RESTAURANT REPAIRS &				
			151429	C 2860.4650-A-0	62.00	62.00
			151430	C 2860.4650-A-0	615.05	615.05
				CHECK TOTAL	677.05	
DISBURSEMENT COUNT - 7				SCHEDULE TOTAL	193,987.20	193,947.05

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
C 1440	SALE OF REIMBURSABLE LUNCHES	20.15	0.0
C 2860.2000-A-0	EQUIPMENT	9,552.48	9,552.4
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	181,846.12	181,846.1
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	850.00	850.0
C 2860.4500-A-0	MATERIALS & SUPPLIES	294.40	274.4
C 2860.4650-A-0	REPAIRS	1,424.05	1,424.0
FUND TOTALS		193,987.20	193,947.0

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

C200B	(193,987.20)
C522	193,967.05
C521	(193,947.05)
C821	193,947.05
C980	20.15

Report Completed 2:52 PM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
14620	03/30/16	363 - BAR BOY PRODUCTS, INC.	154326	F 0800.4500-1516-8000	3,105.00	3,105.00
				CHECK TOTAL	3,105.00	
14621	03/30/16	12455 - BROOKVILLE CENTER FOR	150842	F 2253.4710-1516	963.00	963.00
				CHECK TOTAL	963.00	
14622	03/30/16	5095 - CLEARY SCHOOL FOR THE DEAF	151799	F 2254.4750-1516	9,646.74	9,646.74
				CHECK TOTAL	9,646.74	
14623	03/30/16	6357 - CRUSCO, FRANCES A.	152968	F 2070.4600-1516-0425	79.74	79.74
				CHECK TOTAL	79.74	
14624	03/30/16	15083 - EDEN II SCHOOL FOR	150848	F 2253.4710-1516	572.00	572.00
				CHECK TOTAL	572.00	
14625	03/30/16	1495 - GAYLE E. KLIGMAN THERAPEUTIC	150995	F 2250.4000-1516-0032	13,482.50	13,482.50
				CHECK TOTAL	13,482.50	
14626	03/30/16	4568 - HENRY VISCARDI/NATIONAL CENTER	150835	F 2254.4740-1516	13,572.56	13,572.56
				CHECK TOTAL	13,572.56	
14627	03/30/16	12177 - KIDDIE JUNCTION PRE-SCHOOL,	152746	F 2510.4000-1516-0409	9,792.00	9,792.00
				CHECK TOTAL	9,792.00	
14628	03/30/16	11372 - LEXINGTON SCHOOL FOR THE DEAF	150837	F 2254.4740-1516	5,674.76	5,674.76
				CHECK TOTAL	5,674.76	
14629	03/30/16	15006 - TENDER GARDEN II OF NASSAU INC	152747	F 2510.4000-1516-0409	27,601.20	27,601.20
				CHECK TOTAL	27,601.20	
14630	03/30/16	6361 - THE MARIA MONTESSORI SCHOOL	154653	F 2010.4000-1516-0147	862.00	862.00
				CHECK TOTAL	862.00	
DISBURSEMENT COUNT - 11				SCHEDULE TOTAL	85,351.50	85,351.50

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
F 0800.4500-1516-8000	VATEA/PERKINS IV SUPPLIES & MATERIAS	3,105.00	3,105.00
F 2010.4000-1516-0147	TITLE 2 A PURCHASED SERVICES	862.00	862.00
F 2070.4600-1516-0425	T. CENTER 15-16 TRAVEL EXPENSES	79.74	79.74
F 2250.4000-1516-0032	IDEA PART B SECT 611/ CONTR & OTHER	13,482.50	13,482.50
F 2253.4710-1516	SS HANDCPD'16/TUITION	1,535.00	1,535.00
F 2254.4740-1516	4201 TUITION SCHOOL Age	19,247.32	19,247.32
F 2254.4750-1516	4201 TUITION-PRESCHOOL	9,646.74	9,646.74
F 2510.4000-1516-0409	UPK 15- 16 PURCHASED SERVICES	37,393.20	37,393.20
FUND TOTALS		<u>85,351.50</u>	<u>85,351.50</u>

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

F200B	(85,351.50)
F522	85,351.50
F521	(85,351.50)
F821	85,351.50
F980	0.00

Report Completed 2:52 PM

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND HE - SCHEDULE NUMBER 7 - CASH DISBURSEMENTS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
600002	03/08/16	2087 - JOHNSON CONTROLS, INC				
			150224	HE 1620.2933-0001-0020	5,565.10	5,565.10
			150224	HE 1620.2931-0003-0023	18,115.55	18,115.55
			150224	HE 1620.2931-0005-0015	19,943.35	19,943.35
			150224	HE 1620.2931-0008-0015	13,925.10	13,925.10
			150224	HE 1620.2931-0009-0012	9,365.10	9,365.10
			150224	HE 1620.2931-0011-0019	43,845.35	43,845.35
			150224	HE 1620.2935-0011-0019	271,554.65	271,554.65
			150224	HE 1620.2931-0013-0014	16,188.95	16,188.95
			150224	HE 1620.2933-0013-0014	10,118.45	10,118.45
			150224	HE 1620.2931-0014-0016	10,079.50	10,079.50
			150224	HE 1620.2931-0015-0015	21,894.65	21,894.65
			150224	HE 1620.2933-0015-0015	20,573.20	20,573.20
			150224	HE 1620.2933-0018-0027	186,838.40	186,838.40
			150224	HE 1620.2931-3012-0002	3,283.20	3,283.20
				CHECK TOTAL	651,290.55	
600003	03/29/16	2087 - JOHNSON CONTROLS, INC				
			150224	HE 1620.2934-0001-0020	22,354.45	22,354.45
			150224	HE 1620.2931-0002-0022	7,480.36	7,480.36
			150224	HE 1620.2935-0002-0022	139,973.89	139,973.89
			150224	HE 1620.2931-0003-0023	5,355.15	5,355.15
			150224	HE 1620.2931-0005-0015	30,841.85	30,841.85
			150224	HE 1620.2935-0005-0015	68,740.00	68,740.00
			150224	HE 1620.2931-0008-0015	11,348.62	11,348.62
			150224	HE 1620.2934-0008-0015	8,799.93	8,799.93
			150224	HE 1620.2931-0009-0012	9,784.05	9,784.05
			150224	HE 1620.2931-0015-0015	12,827.08	12,827.08
			150224	HE 1620.2934-0015-0015	197,991.22	197,991.22
			150224	HE 1620.2931-0018-0027	35,374.20	35,374.20
			150224	HE 1620.2931-3012-0002	3,393.40	3,393.40
			150224	HE 1620.2931-5033-0005	11,318.30	11,318.30
				CHECK TOTAL	565,582.50	
DISBURSEMENT COUNT - 2				SCHEDULE TOTAL	1,216,873.05	1,216,873.05

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND HE - SCHEDULE NUMBER 7 - CASH DISBURSEMENTS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATE
HE 1620.2931-0002-0022	GEN CONSTR-SALK EPC	7,480.36	7,480.3
HE 1620.2931-0003-0023	GEN CONSTR-DIV EPC	23,470.70	23,470.7
HE 1620.2931-0005-0015	GEN CONSTR-SUMMIT EPC	50,785.20	50,785.2
HE 1620.2931-0008-0015	GEN CONSTR-NORTHSIDE EPC	25,273.72	25,273.7
HE 1620.2931-0009-0012	GEN CONSTR LEE RD EPC	19,149.15	19,149.1
HE 1620.2931-0011-0019	GEN CONSTR WISDOM EPC	43,845.35	43,845.3
HE 1620.2931-0013-0014	GEN CONSTR-GARDINERS EPC	16,188.95	16,188.9
HE 1620.2931-0014-0016	GEN CONSTR-E BWAY EPC	10,079.50	10,079.5
HE 1620.2931-0015-0015	GEN CONSTR-ABBAY EPC	34,721.73	34,721.7
HE 1620.2931-0018-0027	GEN CONSTR-MACARTHUR EPC	35,374.20	35,374.2
HE 1620.2931-3012-0002	GEN CONSTR B&G EPC	6,676.60	6,676.6
HE 1620.2931-5033-0005	GEN CONSTR BUS GARAGE EPC	11,318.30	11,318.3
HE 1620.2933-0001-0020	HVAC LMEC EPC	5,565.10	5,565.1
HE 1620.2933-0013-0014	HVAC GARDINERS EPC	10,118.45	10,118.4
HE 1620.2933-0015-0015	HVAC ABBAY EPC	20,573.20	20,573.2
HE 1620.2933-0018-0027	HVAC MACARTHUR EPC	186,838.40	186,838.4
HE 1620.2934-0001-0020	PLUMBING- LMEC EPC	22,354.45	22,354.4
HE 1620.2934-0008-0015	PLUMBING NORTHSIDE EPC	8,799.93	8,799.9
HE 1620.2934-0015-0015	PLUMBING ABBAY EPC	197,991.22	197,991.2
HE 1620.2935-0002-0022	ELECTRIC - SALK EPC	139,973.89	139,973.8
HE 1620.2935-0005-0015	ELECTRIC- SUMMIT EPC	68,740.00	68,740.0
HE 1620.2935-0011-0019	ELECTRIC WISDOM EPC	271,554.65	271,554.6
FUND TOTALS		1,216,873.05	1,216,873.0

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

HE230	(1,216,873.05)
HE522	1,216,873.05
HE521	(1,216,873.05)
HE821	1,216,873.05
HE980	0.00

Report Completed 2:52 PM

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

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
434	03/31/16	3018 - NASSAU EDUCATORS	0	T 31	108,400.78	0.00
				CHECK TOTAL	108,400.78	
435	03/31/16	3429 - N.Y.S. PROMPT TAX	0	T 21	247,538.21	0.00
			0	T 28	1,437.97	0.00
				CHECK TOTAL	248,976.18	
436	03/31/16	4601 - THE OMNI GROUP, INC	0	T 29	10,350.99	0.00
			0	T 29	54,453.16	0.00
			0	T 29	6,335.00	0.00
			0	T 29	5,315.00	0.00
			0	T 29	7,765.00	0.00
			0	T 29	66,248.06	0.00
			0	T 29	10,415.00	0.00
			0	T 29	275.00	0.00
			0	T 29	150.00	0.00
			0	T 29	200.00	0.00
			0	T 29	2,333.33	0.00
			0	T 29	4,414.45	0.00
			0	T 29	36,183.08	0.00
			0	T 29	9,837.00	0.00
			0	T 29	3,655.00	0.00
			0	T 29	2,200.00	0.00
			0	T 29	50,521.58	0.00
				CHECK TOTAL	270,651.65	
437	03/31/16	11584 - INTERNAL REVENUE SERVICE	0	T 41	71,133.54	0.00
			0	T 40	71,133.54	0.00
			0	T 22	735,543.84	0.00
			0	T 26B	304,158.06	0.00
			0	T 26A	304,158.06	0.00
				CHECK TOTAL	1,486,127.04	
438	03/31/16	14961 - AFLAC NEW YORK	0	T 34	7,255.94	0.00
			0	T 34	1,569.44	0.00
				CHECK TOTAL	8,825.38	
9863	03/30/16	18 - A.L.S.A.	0	T 24	3,520.00	0.00

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
				CHECK TOTAL	3,520.00	
9864	03/30/16	537 - C.S.E.A., INC.	0	T 33	2,092.50	0.00
			0	T 32	28,913.31	0.00
				CHECK TOTAL	31,005.81	
9865	03/30/16	1725 - HIP OF GREATER NEW YORK	0	T 87A	14,940.49	0.00
				CHECK TOTAL	14,940.49	
9866	03/30/16	15524 - INTERNALREVENUESERVICE	0	T 46	450.00	0.00
				CHECK TOTAL	450.00	
9867	03/30/16	2266 - LEVITTOWN UNITED TEACHERS	0	T 24B	2,929.03	0.00
			0	T 24A	73,114.87	0.00
				CHECK TOTAL	76,043.90	
9868	03/30/16	13788 - LEVITTOWN UNITED TEACHERS	0	T 20	5,539.14	0.00
				CHECK TOTAL	5,539.14	
9869	03/30/16	3173 - N.Y.S. HIGHER EDUCATION	0	T 46	133.24	0.00
				CHECK TOTAL	133.24	
9870	03/30/16	3099 - VOID: Continued to Check 9871				
				CHECK TOTAL	0.00	
9871	03/30/16	3099 - NEW YORKS COLLEGE SAVINGS PLAN	0	T 29A	100.00	0.00
			0	T 29A	600.00	0.00
			0	T 29A	250.00	0.00
			0	T 29A	200.00	0.00
			0	T 29A	150.00	0.00
			0	T 29A	150.00	0.00
			0	T 29A	100.00	0.00
			0	T 29A	300.00	0.00
			0	T 29A	200.00	0.00
			0	T 29A	100.00	0.00
			0	T 29A	350.00	0.00
			0	T 29A	400.00	0.00
			0	T 29A	600.00	0.00
			0	T 29A	160.00	0.00
				CHECK TOTAL	3,660.00	

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
9872	03/30/16	9824 - NYS CHILD SUPPORT PROCESSING	0	T 46	650.00	0.00
			0	T 46	632.42	0.00
			0	T 46	50.00	0.00
			0	T 46	680.33	0.00
			0	T 46	335.83	0.00
			0	T 46	519.00	0.00
			0	T 46	722.00	0.00
				CHECK TOTAL	3,589.58	
9873	03/30/16	3170 - NYS EMPLOYEES HEALTH	0	T 87A	328,927.05	0.00
				CHECK TOTAL	328,927.05	
9874	03/30/16	12628 - NYS GROUP INSURANCE TRUST	0	T 87A	2,613.30	0.00
				CHECK TOTAL	2,613.30	
9875	03/30/16	3183 - NYS TEACHERS RETIREMENT SYSTEM	0	T 27	44,914.44	0.00
				CHECK TOTAL	44,914.44	
9876	03/30/16	7422 - NYSUT MEMBER BENEFITS	0	T 24C	9,525.70	0.00
				CHECK TOTAL	9,525.70	
9877	03/30/16	9653 - PEARL CARROLL & ASSOCIATES LLC	0	T 32	28.90	0.00
			0	T 32	19.70	0.00
			0	T 32	45.88	0.00
			0	T 32	201.30	0.00
			0	T 32	72.58	0.00
				CHECK TOTAL	368.36	
9878	03/30/16	15409 - ROSELLI, IRENE	0	T 46	251.58	0.00
				CHECK TOTAL	251.58	
9879	03/30/16	3829 - SHERIFF OF NASSAU COUNTY	0	T 46	172.06	0.00
				CHECK TOTAL	172.06	
9880	03/30/16	8794 - U.S. DEPARTMENT OF EDUCATION	0	T 46	471.76	0.00
				CHECK TOTAL	471.76	
DISBURSEMENT COUNT - 23				SCHEDULE TOTAL	2,649,107.44	0.00

Attachment: MARCH 2016 WARRANTS & CASH DISBURSEMENTS (2199 : Warrants)

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CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 18 - TRUST & AGENCY*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATE
T 20	GROUP INSURANCE	5,539.14	0.0
T 21	NYS INCOME TAX	247,538.21	0.0
T 22	FEDERAL INCOME TAX	735,543.84	0.0
T 24	TEACH & ADMIN DUES	3,520.00	0.0
T 24A	LEVITTOWN UNITED TEACHERS	73,114.87	0.0
T 24B	LUT FEE	2,929.03	0.0
T 24C	NYSUT BENEFIT TRUST	9,525.70	0.0
T 26A	S.S. TAX EMPLOYEE SHARE	304,158.06	0.0
T 26B	S.S. TAX EMPLOYER SHARE	304,158.06	0.0
T 27	TEACHERS RETIRE. LOANS	44,914.44	0.0
T 28	NEW YORK CITY INCOME TAX	1,437.97	0.0
T 29	TAX SHELTERED ANNUITIES	270,651.65	0.0
T 29A	COLLEGE SAVINGS PROGRAM	3,660.00	0.0
T 31	NASSAU ED CREDIT UNION	108,400.78	0.0
T 32	CIVIL SERVICE DUES	29,281.67	0.0
T 33	NON MEMBERS CSEA	2,092.50	0.0
T 34	AFLAC	8,825.38	0.0
T 40	MEDICARE EMPLOYEE SHARE	71,133.54	0.0
T 41	MEDICARE EMPLOYER SHARE	71,133.54	0.0
T 46	GARNISHEES	5,068.22	0.0
T 87A	NYS HEALTH INS EMPLOYEE SHARE	346,480.84	0.0
FUND TOTALS		2,649,107.44	0.0

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

T200A	(2,649,107.44)
T522	0.00
T521	0.00
T821	0.00
T980	0.00

Report Completed 2:53 PM

100

LEVITTOWN UNION FREE SCHOOL DISTRICT
SUMMARY OF CASH RECEIPTS AND CASH DISBURSEMENTS
FOR THE MONTH ENDED FEBRUARY 2016

	TOTAL	GENERAL FUND	TRUST & AGENCY FUND	CAFETERIA FUND	FEDERAL AID FUND	MISC SPECIAL REVENUE	CAPITAL FUND
BEGINNING BALANCE	84,035,062	72,964,081	501,922	1,684,416	168,434	399,026	8,317,183
ADD RECEIPTS	25,479,089	19,856,048	4,787,415	163,460	270,965	32	401,170
TOTAL	109,514,152	92,820,129	5,289,337	1,847,875	439,399	399,058	8,718,353
LESS DISBURSEMENTS	(37,385,622)	(31,928,943)	(4,736,197)	(231,606)	(88,877)	-	(400,000)
ENDING BALANCE	72,128,529	60,891,186	553,140	1,616,270	350,522	399,058	8,318,353
CASH BALANCES: RATE:							
MONEY MARKET SAVINGS	68,679,909	60,371,529			350,522		7,957,857
CHECKING ACC.	3,448,621	519,657	553,140	1,616,270	-	399,058	360,496
TOTAL CASH	72,128,529	60,891,186	553,140	1,616,270	350,522	399,058	8,318,353

Treasurer of School District:




LEVITTOWN UNION FREE SCHOOL DISTRICT
SUMMARY OF CASH RECEIPTS
FOR THE MONTH OF FEBRUARY 2016

	TOTAL	GENERAL FUND	TRUST & AGENCY FUND	CAFETERIA FUND	SPECIAL REVENUE FUND	FEDERAL AID FUND	GENERAL FUND	CAPITAL From Capital Reserve	BOND ISSUE
PROPERTY TAXES	969,001	969,001							
SCHOOL TAX RELIEF REIMB	-	-							
STATE AID BASIC FORMULA	320,541	320,541							
STATE AID TEXTBOOK	-	-							
STATE AID BOCES	-	-							
OTHER STATE & FEDERAL AID	271,248	303				270,944			
TUITION - INDIVIDUALS	-	-							
DRIVER'S EDUCATION	20,053	20,053							
ADULT EDUCATION	-	-							
AFTER SCHOOL PROGRAM	46,889	46,889							
BEFORE SCHOOL PROGRAM	32,790	32,790							
SUMMER SCHOOL TUITION	-	-							
TUITION/OTHER DISTRICTS	532,905	532,905							
HEALTH SERVICES	-	-							
INTEREST INCOME	9,420	8,189	9		32	21	1,170		
RENTAL OF REAL PROPERTY	-	-							
MUSIC INSTRUMENT RENTAL	75	75							
DANCE PROGRAM	560	440	120						
OTHER REVENUES	427,154	353,960	73,194			-			
TRUST & AGENCY FUNDS	4,714,093		4,714,093						
SALE OF FOOD	163,460			163,460					
ACCOUNTS RECEIVABLE	-	-							
RESERVE FOR WORKER'S COMP.	-	-							
REFUNDS & OTHER INCOME	-	-				-			
CAPITAL PROJ.-BUDGET TRANSFER	-	-							
DUE TO/FROM OTHER FUNDS	-	-							
REIMBURSEMENT	728	728			-				
DUE FROM FED. & STATE GOV'T.	-	-							
SERIAL BONDS -\$4.78M	-	-							
NYS AID (DUE TO OTHER FUND)	35,792	35,792							
REFUND 10/15/13 BOND INT.OVERPYM	-	-					400,000		
TRNSFR FUNDS	17,934,381	17,534,381			-				
TOTAL	25,479,089	19,856,048	4,787,415	163,460	32	270,965	-	401,170	-

LEVITTOWN UNION FREE SCHOOL DISTRICT
CUMULATIVE REVENUE REPORT FOR THE GENERAL FUND
FOR THE 8 MONTH ENDED FEBRUARY 2016

	2015-2016 BUDGETED REVENUE	2015-2016 BUDGET ADJUSTMENTS	2015-2016 REVISED BUDGET	REVENUE RECEIVED TO DATE	UPDATED REVENUE ANTICIPATED	TOTAL REVENUE FOR YEAR
PROPERTY TAXES RECEIVABLE	135,702,305	(28,228,874)	107,473,431	54,716,708.14	52,756,723	107,473,431
STAR AID	-	26,140,710	26,140,710	26,140,710.00	-	26,140,710
STATE AID BASIC FORMULA	46,774,052	-	46,774,052	27,735,476.79	19,038,575	46,774,052
TEXTBOOK, LIBRARY, SOFTWARE AID	724,193	-	724,193	-	724,193	724,193
STATE AID BOCES	2,486,062	-	2,486,062	(0.40)	2,486,062	2,486,062
OTHER STATE & FEDERAL AID	-	-	-	58,434.95	(58,435)	-
TUITION - INDIVIDUALS-DAY SCHOOL	-	-	-	-	-	-
DRIVER EDUCATION TUITION	100,000	-	100,000	82,883.33	17,117	100,000
ADULT EDUCATION	45,000	-	45,000	15,038.00	29,962	45,000
SUMMER SCHOOL TUITION	-	-	-	1,050.00	(1,050)	-
AFTER SCHOOL PROGRAM	650,000	-	650,000	417,598.45	232,402	650,000
BEFORE SCHOOL PROGRAM	345,000	-	345,000	217,460.50	127,540	345,000
TUITION/OTHER DISTRICTS	4,563,400	-	4,563,400	2,035,186.70	2,528,213	4,563,400
HEALTH SERVICES	-	-	-	-	-	-
INTEREST INCOME	150,000	-	150,000	34,042.37	115,958	150,000
RENTAL OF REAL PROPERTY	981,878	-	981,878	745,229.76	236,648	981,878
MUSIC INSTRUMENT RENTAL	-	-	-	78,424.28	(78,424)	-
OTHER REVENUES	888,258	2,088,164	2,976,422	857,282.02	2,119,140	2,976,422
REVERSAL OF RECEIVABLE	-	-	-	-	-	-
RESERVE BALANCE	-	-	-	-	-	-
FUND BALANCE	4,807,646	-	4,807,646	4,807,646.00	-	4,807,646
INTERFUND TRANSFERS	100,000	-	100,000	-	100,000	100,000
TOTAL	198,317,794	-	198,317,794	117,943,170.89	80,374,623	198,317,794

Michael E. Nawrocki
Ernest Patrick Smith



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

Lauren M. Agunzo
John K. Hoffman
Darin V. Iacobelli
David M. Tellier

April 5, 2016

VIA EMAIL

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

Re: Claims Audit Report for March 2016

Dear Mr. Pastore:

Enclosed please find a copy of our Claims Audit Report for March 2016. Please distribute a copy to Administration and distribute a copy to each of the Board members of the Levittown Union Free School District.

Thank you for your assistance in this matter.

Sincerely yours,

Lauren M. Agunzo

Lauren M. Agunzo, CPA

Enclosure

Attachment: Levittown Claims Report - March 2016 (2195 : Business Office Reports)



April 5, 2016

VIA EMAIL

Board of Education
Levittown Union Free School District
150 Abbey Lane
Levittown, NY 11756

**Re: *Claims Audit Report for the Month of
March 1, 2016 through March 31, 2016***

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of July 1, 2015 through March 31, 2016. The services we performed, as outlined within our proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, our findings, and recommendations.

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

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 law.

NawrockiSmith

Board of Education
Levittown Union Free School District
April 5, 2016
Page 2

Re: *Claims Audit Report for the Month of*
March 1, 2016 through March 31, 2016

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.

Over the time period of March 1, 2016 through March 31, 2016 we have audited **549** claims against the District in the amount of **\$23,484,141.35**. (See attached Exhibit I) We made inquiries and/or observations into **28** claims in the amount of **\$20,035.77**. It should be noted that currently, there is **1** outstanding inquiry in regard to the audit of claims made against the District for the period of July 1, 2015 through March 31, 2016. We have summarized the inquiries and/or observations as well as the resolutions within Exhibit II.

Please note that for comparative purposes, we have attached Exhibit II – “Summary of Inquiries/Resolutions” for each of the prior months.

We trust that the foregoing comments are clear. If you have any questions or you would like to discuss this matter further, please contact me at 631-756-9500.

Very truly yours,

Nawrocki Smith LLP

Attachment: Levittown Claims Report - March 2016 (2195 : Business Office Reports)

Claims Audit By Fund
Levittown Union Free School District

Exhibit I

Legend:

A - General	HEX - Capital
C - Cafeteria	T - Trust & Agency
F - Federal	
H - Capital	
HE - Capital	

Mar-16

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
03/11/16	03/15/16	52	A	3	5,485,689.96	-	-	-	-	300308-300310
03/14/16	03/15/16	53	A	259	2,419,475.76	13	7,768.11	13	-	VOIDS, 138730-138981
03/14/16	03/15/16	17	C	7	253,934.06	-	-	-	-	4690-4695, 800010
03/14/16	03/15/16	17	F	9	39,921.30	1	420.00	-	1	14611-14619
03/08/16	03/15/16	7	HE	1	651,290.55	-	-	-	-	600002
03/15/16	03/15/16	17	T	16	2,176,195.68	-	-	-	-	430-433, 9852-9862, 400051
TOTAL				295	\$ 11,026,507.31	14	\$ 8,188.11	13	1	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
03/30/16	03/31/16	54	A	207	2,878,692.34	14	11,847.66	14	-	VOIDS, 138983-139186
03/29/16	03/31/16	56	A	4	5,433,622.51	-	-	-	-	138982, 300311-300313
03/30/16	03/31/16	18	C	7	193,987.20	-	-	-	-	4696-4702
03/30/16	03/31/16	18	F	11	85,351.50	-	-	-	-	14620-14630
03/29/16	03/31/16	7	HE	2	1,216,873.05	-	-	-	-	600002-600003
03/31/16	03/31/16	18	T	23	2,649,107.44	-	-	-	-	434-438, 9863-9880
TOTAL				254	\$ 12,457,634.04	14	\$ 11,847.66	14	-	

GRAND TOTAL				549	\$ 23,484,141.35	28	\$ 20,035.77	27	1	
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Levittown Union Free School District
Claims Audit - Analysis by Number of Inquiries & Dollar Value
Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims
Exhibit II
2015 / 2016 YTD

Reason For Inquiry	Resolution	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
Incorrect check amount	Adjust next invoice	1 0.29%	- 0.00%	- 0.00%	- 0.00%	2 0.28%	- 0.00%
Incorrect check amount	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	1 0.14%	1 0.08%
Incorrect remittance address	Address verified	1 0.29%	8 1.93%	6 1.17%	8 1.36%	12 1.70%	9 0.76%
Insufficient supporting documentation	Check on hold	5 1.47%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting documentation	Documentation provided	13 3.81%	- 0.00%	- 0.00%	2 0.34%	- 0.00%	1 0.08%
Insufficient supporting documentation	Noted by Business Office	1 0.29%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice date precedes purchase order date	Noted by Business Office	- 0.00%	4 0.97%	8 1.56%	13 2.21%	8 1.13%	11 0.93%
Invoice over 90 days outstanding	Verified not a duplicate payment	- 0.00%	1 0.24%	1 0.19%	1 0.17%	10 1.42%	6 0.51%
Missing receiving or approval signature	n/a	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Not an original invoice or receipt	Copy or fax accepted	- 0.00%	1 0.24%	2 0.39%	1 0.17%	2 0.28%	- 0.00%
Paid sales tax	Check voided	- 0.00%	- 0.00%	- 0.00%	1 0.17%	1 0.14%	- 0.00%
Receipts not itemized	n/a	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Total Number (#) of Inquiries		21 6.16%	14 3.38%	17 3.31%	26 4.43%	36 5.10%	28 2.37%
Total Claims Audited		341 100.00%	414 100.00%	514 100.00%	587 100.00%	706 100.00%	1,183 100.00%
Total Outstanding Inquiries		None	None	None	None	None	None

Reason For Inquiry	Resolution	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
Incorrect check amount	Adjust next invoice	149.03 0.00%	- 0.00%	- 0.00%	- 0.00%	14,138.61 0.07%	- 0.00%
Incorrect check amount	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	203.55 0.00%	833.52 0.00%
Incorrect remittance address	Address verified	631.73 0.01%	46,311.50 0.62%	2,558.50 0.01%	23,903.20 0.12%	99,393.09 0.50%	30,363.88 0.15%
Insufficient supporting documentation	Check on hold	4,297.47 0.04%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting documentation	Documentation provided	38,059.56 0.32%	- 0.00%	- 0.00%	19,705.72 0.10%	- 0.00%	75.00 0.00%
Insufficient supporting documentation	Noted by Business Office	775.07 0.01%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice date precedes purchase order date	Noted by Business Office	- 0.00%	2,386.72 0.03%	24,166.10 0.11%	16,580.11 0.08%	3,238.47 0.02%	2,947.24 0.01%
Invoice over 90 days outstanding	Verified not a duplicate payment	- 0.00%	3,500.00 0.05%	304.95 0.00%	67.98 0.00%	4,857.52 0.02%	15,371.32 0.08%
Missing receiving or approval signature	n/a	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Not an original invoice or receipt	Copy or fax accepted	- 0.00%	43.17 0.00%	146.29 0.00%	4.88 0.00%	203.95 0.00%	- 0.00%
Paid sales tax	Check voided	- 0.00%	- 0.00%	- 0.00%	151.95 0.00%	219.70 0.00%	- 0.00%
Receipts not itemized	n/a	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Total Value (\$) of Inquiries		\$ 43,912.86 0.37%	\$ 52,241.39 0.70%	\$ 27,175.84 0.12%	\$ 60,413.84 0.30%	\$ 122,254.89 0.61%	\$ 49,590.96 0.25%
Total Claims Audited		\$ 11,993,846.46 100.00%	\$ 7,446,831.49 100.00%	\$ 22,015,389.69 100.00%	\$ 20,327,513.01 100.00%	\$ 19,997,096.47 100.00%	\$ 19,960,734.97 100.00%
Total Outstanding Inquiries		None	None	None	None	None	None

Attachment: Levittown Claims Report - March 2016 (2195 : Business Office Reports)

Levittown Union Free School District
 Claims Audit - Analysis by Number of Inquiries & Dollar Value
 Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims
 Exhibit II
 2015 / 2016 YTD

Reason For Inquiry	Resolution	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
Incorrect check amount	Adjust next invoice	- 0.00%	- 0.00%	- 0.00%			
Incorrect check amount	Check voided	1 0.19%	4 0.84%	- 0.00%			
Incorrect remittance address	Address verified	3 0.57%	6 1.26%	4 0.73%			
Insufficient supporting documentation	Check on hold	- 0.00%	- 0.00%	1 0.18%			
Insufficient supporting documentation	Documentation provided	- 0.00%	- 0.00%	- 0.00%			
Insufficient supporting documentation	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%			
Invoice date precedes purchase order date	Noted by Business Office	7 1.32%	7 1.47%	7 1.28%			
Invoice over 90 days outstanding	Verified not a duplicate payment	10 1.89%	9 1.89%	16 2.91%			
Missing receiving or approval signature	n/a	- 0.00%	- 0.00%	- 0.00%			
Not an original invoice or receipt	Copy or fax accepted	2 0.38%	1 0.21%	- 0.00%			
Paid sales tax	Check voided	- 0.00%	- 0.00%	- 0.00%			
Receipts not itemized	n/a	- 0.00%	- 0.00%	- 0.00%			
Total Number (#) of Inquiries		23 4.34%	27 5.67%	28 5.10%			
Total Claims Audited		530 100.00%	476 100.00%	549 100.00%			
Total Outstanding Inquiries		None	None	1			

Reason For Inquiry	Resolution	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
Incorrect check amount	Adjust next invoice	- 0.00%	- 0.00%	- 0.00%			
Incorrect check amount	Check voided	711.69 0.00%	1,454.96 0.01%	- 0.00%			
Incorrect remittance address	Address verified	6,171.48 0.03%	10,985.76 0.06%	1,210.95 0.01%			
Insufficient supporting documentation	Check on hold	- 0.00%	- 0.00%	420.00 0.00%			
Insufficient supporting documentation	Documentation provided	- 0.00%	- 0.00%	- 0.00%			
Insufficient supporting documentation	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%			
Invoice date precedes purchase order date	Noted by Business Office	104,383.47 0.43%	2,584.25 0.01%	10,398.81 0.04%			
Invoice over 90 days outstanding	Verified not a duplicate payment	24,574.81 0.10%	8,597.01 0.04%	8,006.01 0.03%			
Missing receiving or approval signature	n/a	- 0.00%	- 0.00%	- 0.00%			
Not an original invoice or receipt	Copy or fax accepted	2,654.31 0.01%	39.00 0.00%	- 0.00%			
Paid sales tax	Check voided	- 0.00%	- 0.00%	- 0.00%			
Receipts not itemized	n/a	- 0.00%	- 0.00%	- 0.00%			
Total Value (\$) of Inquiries		\$ 138,495.76 0.57%	\$ 23,660.98 0.12%	\$ 20,035.77 0.09%			
Total Claims Audited		\$ 24,272,065.85 100.00%	\$ 19,326,987.60 100.00%	\$ 23,484,141.35 100.00%			
Total Outstanding Inquiries		None	None	\$ 420.00			

Attachment: Levittown Claims Report - March 2016 (2195 : Business Office Reports)

citi®

4404658000606545100065000006500222

Company Account Number	Payment Date	New Balance	Minimum Amount Due	Enter Amount Paid
XXXX-XXXX-XX06-5451	04/16/2016	\$65.00	\$65.00	



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

**T000173L

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

Company Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Line
\$20,000	\$19,935	\$00	\$00

Statement Date
03/22/16

Payment Date
04/16/16

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

and 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			- 63.00	148.00		65.00
Advances						
Company Totals			- 63.00	148.00		65.00

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 2015 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			- 63.00	148.00		65.00
Advances						
Monthly Limit: \$20,000			- 63.00	148.00		65.00

INDIVIDUAL CARDHOLDER ACTIVITY

JFSD, LEVITTOWN				XXXX-XXXX-XX07-4032	
Monthly Limit \$20,000			Cash Limit* \$00		
Card Date	Post Date	Reference Number	Type of Activity		Amount
24	02-26	2479262605668056105894	AMTRAK .COM 0550651534806 WASHINGTON DC MCDONALD/TONIE DEPARTURE: 03-05-16 NYP 2V S ALB		148.00

DAYS IN BILLING PERIOD: 29		Purchases	Cash Advances	Payment Due:	65.00
Balance Subject	>	.00	.00	Amount Over Credit Limit:	.00
To Interest Charges	>	4.583%	.0000%	Amount Past Due:	.00
Periodic Rate	>	5.50%	0.00%	MINIMUM AMOUNT DUE:	65.00
ANNUAL PERCENTAGE RATE	>				



21110820 - 003934 - 0002 - 0002 - 28

XXXX-XXXX-XX06-5451

Statement Date
03/22/16

INDIVIDUAL CARDHOLDER ACTIVITY

03-08 03-10 74792626069668069105337	AMTRAK .COM 0550651534814 WASHINGTON DC MCDONALD/TONIE ALB 2V S NYP	DEPARTURE: 03-08-16	83.00 CR
TOTAL PURCHASES/ADVANCES/CREDITS			65.00

BILLING
ADDRESS

TO ALBANY

Attachment: Credit Card Statement as of 3_22_16 (2195 : Business Office Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 02/29/16 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	
A 1010.1750	BD OF ED NON-INST SALARIES	6,000.00	0.00	6,000.00	1,953.54	0.00	4,046.46
A 1010.4000	BD OF ED CONTRACTUAL EXPENDITURE	18,149.00	3,000.00	21,149.00	19,642.00	0.00	1,507.00
A 1010.4500	BD OF ED MATERIALS/SUPPLIES	3,150.00	0.00	3,150.00	1,019.78	629.22	1,501.00
A 1010.4750	BD OF ED TRAINING/TRAVEL	15,425.00	(3,000.00)	12,425.00	10,964.24	1,105.47	355.29
A 1040.1600	DIST CLERK SALARY	53,254.00	0.00	53,254.00	33,855.28	18,202.72	1,196.00
A 1040.4500	DIST CLERK MATERIALS/SUPPLIES	750.00	0.00	750.00	0.00	0.00	750.00
A 1060.4350	DIST MEETING VOTING MACHINE RE	26,400.00	0.00	26,400.00	0.00	0.00	26,400.00
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	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 1060.4720	DIST MEETING ADVERTISING	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
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	77,559.00	0.00	77,559.00	55,103.70	24,500.11	(2,044.81)
A 1240.4000	SUPT CONTRACTUAL EXPENDITURES	3,170.00	0.00	3,170.00	2,062.00	0.00	1,108.00
A 1240.4500	SUPT MATERIALS/SUPPLIES	1,150.00	129.01	1,279.01	687.71	591.30	0.00
A 1240.4750	SUPT TRAINING/TRAVEL	7,500.00	3,000.00	10,500.00	5,827.89	1,416.03	3,256.08
A 1310.1500	BO INSTRUCTIONAL SALARIES	270,000.00	0.00	270,000.00	174,174.00	84,862.00	10,964.00
A 1310.1600	BO STAFF SALARIES	612,117.00	0.00	612,117.00	356,894.39	194,167.23	61,055.38
A 1310.2000	BO OFFICE EQUIPMENT	1,800.00	0.00	1,800.00	725.00	467.34	607.66
A 1310.4000	BO CONTRACTUAL EXPENDITURES	71,800.00	14,000.00	85,800.00	37,922.94	26,611.06	21,266.00
A 1310.4500	BO MATERIALS/SUPPLIES	6,500.00	(864.95)	5,635.05	3,276.78	923.32	1,434.95
A 1310.4750	BO TRAINING/TRAVEL	2,500.00	1,263.08	3,763.08	2,681.37	925.00	156.71
A 1310.4900	BO BOCES SERVICES	124,772.00	0.00	124,772.00	49,099.92	75,672.08	0.00
A 1320.4000	AUDITING SERVICES	148,318.00	11,000.00	159,318.00	73,892.50	70,037.50	15,388.00
A 1325.1600	TREASURER SALARY	76,653.00	0.00	76,653.00	58,666.72	29,333.28	(11,347.00)
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	1,100.00	1,600.00	1,295.52	205.00	99.48
A 1420.4000	GENERAL COUNSEL EXPENSES	152,250.00	0.00	152,250.00	124,278.15	25,722.18	2,249.67
A 1420.4100	LABOR COUNSEL SERVICES	84,000.00	1,571.00	85,571.00	50,952.94	33,243.06	1,375.00
A 1430.1500	PERSONNEL ASST SUPT SALARY	219,648.37	0.00	219,648.37	148,306.60	65,035.90	6,305.87
A 1430.1600	PERSONNEL CLERICAL SALARIES	318,807.00	0.00	318,807.00	217,848.50	107,262.92	(6,304.42)
A 1430.4000	PERSONNEL CONTRACTUAL EXPENDITUR	22,000.00	0.00	22,000.00	0.00	0.00	22,000.00
A 1430.4500	PERSONNEL MATERIALS/SUPPLIES	7,000.00	0.00	7,000.00	2,825.98	967.96	3,206.06
A 1430.4750	PERSONNEL TRAINING/TRAVEL	20,000.00	0.00	20,000.00	8,523.08	9,676.92	1,800.00
A 1430.4900	PERSONNEL BOCES NEGOTIAT SERV	4,589.00	0.00	4,589.00	4,500.00	89.00	0.00
A 1460.4500	RECORDS MANAGMT MATERIALS/SUPPL	1,000.00	0.00	1,000.00	521.40	0.00	478.60
A 1480.1650	PUBLIC RELAT IN-HOUSE PRINTER	7,650.00	0.00	7,650.00	2,239.05	0.00	5,410.95
A 1480.4000	PUBLIC RELAT CONTRACTUAL EXPENDI	39,450.00	0.00	39,450.00	27,785.00	5,000.00	6,665.00
A 1480.4900	PUBLIC RELAT BOCES SERVICES	75,000.00	0.00	75,000.00	26,606.43	40,393.57	8,000.00
A 1620.1600	O&M OFFICE STAFF SALARIES	330,849.35	0.00	330,849.35	221,979.25	112,977.48	(4,107.38)
A 1620.1630	O&M CUSTODIAL SALARIES	4,355,497.00	0.00	4,355,497.00	2,709,463.33	1,357,946.24	288,087.43
A 1620.1650	O&M GROUNDSKEEPERS SAL	571,072.00	0.00	571,072.00	366,425.18	161,849.69	42,797.13
A 1620.1660	O&M CUSTODIAL OVERTIME	250,000.00	0.00	250,000.00	202,475.02	0.00	47,524.98

Attachment: Appropriation Report February (2195 : Business Office Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 02/29/16 (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	207,357.61	0.00	22,642.39
A 1620.1810	O&M GROUNDSKEEPERS O/T	50,000.00	0.00	50,000.00	46,501.49	0.00	3,498.51
A 1620.1840	O&M CUSTODIAL SUBS	200,000.00	0.00	200,000.00	83,186.37	0.00	116,813.63
A 1620.2000	O&M EQUIPMENT	117,250.00	10,012.80	127,262.80	122,784.62	2,559.05	1,919.13
A 1620.4040	O&M CARTAGE	30,500.00	0.00	30,500.00	7,382.10	12,617.90	10,500.00
A 1620.4050	O&M GAS	682,000.00	0.00	682,000.00	215,269.04	466,730.96	0.00
A 1620.4060	O&M WATER	35,000.00	0.00	35,000.00	9,243.01	25,756.99	0.00
A 1620.4070	O&M TELEPHONE/INTERNET	25,600.00	4,239.40	29,839.40	16,751.97	13,087.43	0.00
A 1620.4080	O&M ELECTRICITY	1,300,000.00	0.00	1,300,000.00	700,413.83	599,586.17	0.00
A 1620.4090	O&M FUEL OIL	250,000.00	0.00	250,000.00	23,469.96	191,530.04	35,000.00
A 1620.4350	O&M EQUIPMENT RENTAL	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
A 1620.4500	O&M MATERIAL/SUPPLIES	1,450.00	0.00	1,450.00	1,003.15	421.98	24.87
A 1620.4550	O&M CUSTODIAL SUPPLIES	277,250.00	3,975.16	281,225.16	119,141.78	88,732.28	73,351.10
A 1620.4575	O&M UNIFORMS	22,000.00	20,000.00	42,000.00	18,296.28	1,703.72	22,000.00
A 1620.4580	O&M VEHICLE PARTS & SUPPL	132,000.00	0.00	132,000.00	58,312.56	50,727.74	22,959.70
A 1620.4585	O&M GASOLINE	34,500.00	0.00	34,500.00	0.00	1,000.00	33,500.00
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	548,890.00	87,816.73	636,706.73	249,467.51	208,941.42	178,297.80
A 1620.4650	O&M EQUIPMENT & BUILDING REPAI	1,166,829.00	176,045.33	1,342,874.33	835,373.53	484,403.91	23,096.89
A 1620.4750	O&M TRAINING/TRAVEL	4,000.00	0.00	4,000.00	1,830.00	1,122.88	1,047.12
A 1620.4900	O&M BOCES HEALTH/SAFETY	467,990.00	75.00	468,065.00	69,273.48	398,791.52	0.00
A 1621.1600	MAINTENANCE SALARIES	1,319,851.00	0.00	1,319,851.00	848,466.37	428,913.63	42,471.00
A 1621.1660	MAINTENANCE OVERTIME	70,000.00	0.00	70,000.00	47,130.80	0.00	22,869.20
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	360,200.00	22,301.88	382,501.88	245,257.49	111,268.86	25,975.53
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUP	83,000.00	0.00	83,000.00	19,281.28	29,050.77	34,667.95
A 1621.4550	MAINTENANCE HEAT & VENT SUPPLI	79,500.00	8,294.12	87,794.12	24,887.51	17,136.01	45,770.60
A 1622.1600	SECURITY AIDES	525,784.00	0.00	525,784.00	317,321.72	190,480.62	17,981.66
A 1622.1640	SECURITY SUBSTITUTES	12,000.00	0.00	12,000.00	22,831.30	0.00	(10,831.30)
A 1622.1660	SECURITY OVERTIME	10,000.00	0.00	10,000.00	943.82	0.00	9,056.18
A 1622.2000	SECURITY EQUIPMENT	44,000.00	48,877.45	92,877.45	90,721.35	0.00	2,156.10
A 1622.4000	SECURITY CONTRACTUAL EXPENDITURE	73,000.00	12,959.00	85,959.00	50,121.50	33,892.95	1,944.55
A 1670.1600	PRINT/MAIL SALARIES	118,746.00	0.00	118,746.00	81,312.32	39,848.08	(2,414.40)
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	275,000.00	0.00	275,000.00	150,712.69	113,575.55	10,711.76
A 1670.4100	PRINT/MAIL POSTAGE	125,000.00	903.20	125,903.20	90,124.00	20,202.92	15,576.28
A 1670.4200	PRINTING	1,000.00	0.00	1,000.00	145.00	155.00	700.00
A 1670.4200-P	PRINTING DIVISION	2,400.00	751.00	3,151.00	347.00	2,804.00	0.00
A 1670.4200-Q	PRINTING MAC ARTHUR	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 1910.4000	UNALLOCATED INSURANCE & LOSS FUN	953,186.00	0.00	953,186.00	863,354.00	9,784.00	80,048.00
A 1981.4900	BOCES ADMINISTRATIVE COSTS	1,022,587.00	0.00	1,022,587.00	953,412.31	57,005.42	12,169.27
A 1989.4000	PLANNED FUND BALANCE	284,894.58	(284,894.58)	0.00	0.00	0.00	0.00
A 2010.1500	CURRIC DEV/SUPR ASST SUPT	219,648.37	0.00	219,648.37	141,874.48	71,468.02	6,305.87
A 2010.1600	CURRIC DEV/SUPR CLERICL SALARI	181,447.00	0.00	181,447.00	114,649.58	6,452.89	

Attachment: Appropriation Report February (2195 : Business Office Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 02/29/16 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2010.2000	CURRIC DEV/SUPR EQUIP	1,500.00	0.00	1,500.00	0.00	614.70	885.30
A 2010.4500	CURRIC DEV/SUPR MATERIALS/ SUPPL	7,000.00	0.00	7,000.00	2,342.31	3,109.57	1,548.12
A 2020.1500	SUPRVSN PRINCIPALS' SAL	4,032,999.00	300,000.00	4,332,999.00	2,878,661.22	1,441,306.82	13,030.96
A 2020.1600	SUPRVSN CLERICAL SAL	1,953,648.00	350.00	1,953,998.00	1,252,588.70	570,676.13	130,733.17
A 2020.1840	SUPRVSN CLERICAL SUBS	22,492.00	0.00	22,492.00	24,903.38	0.00	(2,411.38)
A 2020.1841	SUPRVSN SCHOOL MONITOR SUBS	65,938.62	0.00	65,938.62	43,091.29	0.00	22,847.33
A 2020.2000	SUPRVSN EQUIP	75,000.00	6,484.53	81,484.53	26,035.39	45,723.31	9,725.83
A 2020.2000-C	SUPRVSN EQUIP/ABBEY	550.00	0.00	550.00	483.90	0.00	66.10
A 2020.2000-E	SUPRVSN EQUIP/LEE	844.00	0.00	844.00	0.00	435.00	409.00
A 2020.2000-G	SUPRVSN EQUIP/E BDW	400.00	(400.00)	0.00	0.00	0.00	0.00
A 2020.2000-K	SUPRVSN EQUIP/SALK	600.00	0.00	600.00	0.00	0.00	600.00
A 2020.2000-L	SUPRVSN EQUIP/WISDOM	2,500.00	0.00	2,500.00	2,497.80	0.00	2.20
A 2020.2000-Q	SUPRVSN EQUIP/ MAC	1,000.00	0.00	1,000.00	570.72	0.00	429.28
A 2020.4500-C	SUPRVSN MAT & SUPP ABBEY	2,000.00	0.00	2,000.00	1,101.56	3.92	894.52
A 2020.4500-D	SUPRVSN MAT & SUPP GARDIN	9,550.00	(3,000.00)	6,550.00	5,259.40	152.60	1,138.00
A 2020.4500-E	SUPRVSN MAT & SUPP LEE RD	7,820.00	0.00	7,820.00	7,270.61	401.02	148.37
A 2020.4500-F	SUPRVSN MAT & SUPP NORTH	11,400.00	203.95	11,603.95	6,766.12	697.17	4,140.66
A 2020.4500-G	SUPRVSN MAT & SUPP E BDWY	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2020.4500-H	SUPRVSN MAT & SUPP SUMMIT	750.00	0.00	750.00	0.00	0.00	750.00
A 2020.4500-K	SUPRVSN MAT & SUPP SALK MS	10,300.00	0.00	10,300.00	1,688.79	1,284.13	7,327.08
A 2020.4500-L	SUPRVSN MAT & SUPP WISDOM	20,153.00	0.00	20,153.00	8,715.97	3,041.06	8,395.97
A 2020.4500-P	SUPRVSN MAT & SUPP DIVISION	7,210.00	802.84	8,012.84	1,560.37	2,254.99	4,197.48
A 2020.4500-Q	SUPRVSN MAT & SUPP MAC	11,455.00	0.00	11,455.00	5,563.21	2,360.13	3,531.66
A 2020.4500-S	SUPRVSN MAT & SUPP ATHLETICS	750.00	0.00	750.00	279.35	200.00	270.65
A 2020.4750	IN-SERVICE TRAINING	50,000.00	(500.00)	49,500.00	558.48	1,191.52	47,750.00
A 2110.1200	TEACHERS' SALARIES K-6	24,502,351.00	0.00	24,502,351.00	12,430,404.32	11,214,585.88	857,360.80
A 2110.1205	TEACH ASST/CLASSRM K-6	494,363.00	0.00	494,363.00	272,442.43	209,772.57	12,148.00
A 2110.1209	EXTRA PERIODS PAY/ELEM	64,281.00	0.00	64,281.00	13,699.65	0.00	50,581.35
A 2110.1270	CURRICULUM IMPROVEMENT	84,000.00	0.00	84,000.00	45,810.61	0.00	38,189.39
A 2110.1300	TEACHERS' SALARIES 7-12	29,492,774.00	0.00	29,492,774.00	15,167,859.19	14,099,689.41	225,225.40
A 2110.1305	TEACH ASST/CLASSRM 7-12	55,458.00	0.00	55,458.00	34,828.80	23,219.20	(2,590.00)
A 2110.1309	EXTRA PERIODS PAY 6-8	187,966.76	0.00	187,966.76	133,769.96	0.00	54,196.80
A 2110.1310	TEACHERS' SAL/SUM SCH	38,840.00	0.00	38,840.00	62,316.01	0.00	(23,476.01)
A 2110.1311	ALTERNATE EDUCATION	23,000.00	0.00	23,000.00	39,966.09	0.00	(16,966.09)
A 2110.1320	DRIVER ED TEACHERS' SAL	71,286.30	0.00	71,286.30	41,958.22	0.00	29,328.08
A 2110.1350	CHAIRPERSONS/SECONDARY	860,895.00	(300,000.00)	560,895.00	237,580.02	191,479.86	131,835.12
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	0.00	2,440,000.00	1,185,541.03	0.00	1,254,458.97
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
A 2110.1620	A/V & MUSIC ACCOMPANISTS	40,000.00	0.00	40,000.00	8,569.67	0.00	

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 02/29/16 (Detail)

Attachment: Appropriation Report February (2195 : Business Office Reports)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.1680	CAFETERIA AIDES	389,156.00	0.00	389,156.00	225,833.59	142,391.16	20,931.25
A 2110.1700	SCHOOL MONITORS	92,589.00	0.00	92,589.00	51,998.22	24,894.99	15,695.79
A 2110.1900	ATTENDANCE INCENTIVE	120,788.40	0.00	120,788.40	26,279.47	0.00	94,508.93
A 2110.1910	HEALTH INSURANCE INCENT	1,300,000.00	0.00	1,300,000.00	892,867.56	0.00	407,132.44
A 2110.1930	GRADUATE CREDIT INCENT	330,000.00	0.00	330,000.00	87,859.00	0.00	242,141.00
A 2110.2000	INST EQUIP/DISTRICT	16,000.00	0.00	16,000.00	9,056.55	0.00	6,943.45
A 2110.2000-C	INST EQUIP/ABBEY LN	700.00	0.00	700.00	0.00	269.90	430.10
A 2110.2000-E	INST EQUIP/LEE ROAD	594.00	0.00	594.00	591.26	1.29	1.45
A 2110.2000-F	INST EQUIP/NORTHSIDE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2110.2000-G	INST EQUIP/EAST BWAY	3,600.00	(3,600.00)	0.00	0.00	0.00	0.00
A 2110.2000-H	INST EQUIP/SUMMIT LN	1,000.00	0.00	1,000.00	862.06	0.00	137.94
A 2110.2000-K	INST EQUIP/SALK MID SCH	230.00	0.00	230.00	81.00	0.00	149.00
A 2110.2000-L	INST EQUIP/WISDOM LN	16,307.50	0.00	16,307.50	10,212.27	3,885.87	2,209.36
A 2110.2000-P	INST EQUIP/DIVISION	5,500.00	0.00	5,500.00	423.00	0.00	5,077.00
A 2110.2000-Q	INST EQUIP/MAC ARTHUR	5,000.00	0.00	5,000.00	2,939.86	23.90	2,036.24
A 2110.2000-U	INST EQUIP/AHET	0.00	24,372.08	24,372.08	22,777.00	27.00	1,568.08
A 2110.4000-C	CONTRACUAL EXPEND/ABBEY	3,100.00	0.00	3,100.00	1,308.82	75.00	1,716.18
A 2110.4000-D	CONTRACUAL EXPEND/GARDINERS	400.00	0.00	400.00	379.00	0.00	21.00
A 2110.4000-E	CONTRACUAL EXPEND/LEE ROAD	2,600.00	199.00	2,799.00	2,026.75	0.00	772.25
A 2110.4000-F	CONTRACUAL EXPEND/NORTHSIDE	2,400.00	0.00	2,400.00	523.45	245.00	1,631.55
A 2110.4000-G	CONTRACUAL EXPEND/E BDWAY	3,600.00	0.00	3,600.00	1,898.25	658.75	1,043.00
A 2110.4000-H	CONTRACUAL EXPEND/SUMMIT	1,400.00	0.00	1,400.00	479.15	290.00	630.85
A 2110.4000-K	CONTRACUAL EXPEND/SALK M S	3,600.00	0.00	3,600.00	1,386.25	1,254.96	958.79
A 2110.4000-L	CONTRACUAL EXPEND/WISDOM	2,680.00	0.00	2,680.00	100.00	80.00	2,500.00
A 2110.4000-P	CONTRACUAL EXPEND/DIVISION	20,550.00	343.50	20,893.50	2,007.50	6,879.97	12,006.03
A 2110.4000-Q	CONTRACUAL EXPEND/MAC ARTHUR	27,229.00	356.29	27,585.29	8,242.00	6,244.29	13,099.00
A 2110.4000-R	CONTRACUAL EXPEND/LMEC	35,500.00	0.00	35,500.00	800.00	0.00	34,700.00
A 2110.4350	INST EQUIP RENT/MUS/	66,350.00	400.00	66,750.00	55,081.79	9,038.41	2,629.80
A 2110.4490	MUSIC ACCOMPANISTS	36,504.00	(10,000.00)	26,504.00	6,723.85	8,787.96	10,992.19
A 2110.4500	MAT & SUPP INSTRUCTION	72,000.00	1,525.58	73,525.58	21,591.08	21,519.95	30,414.55
A 2110.4500-C	MAT & SUPP ABBEY LANE	28,381.00	0.00	28,381.00	21,133.63	2,295.99	4,951.38
A 2110.4500-D	MAT & SUPP GARDINERS	31,570.00	0.00	31,570.00	25,003.32	1,633.20	4,933.48
A 2110.4500-E	MAT & SUPP LEE ROAD	2,500.00	0.00	2,500.00	2,254.68	0.00	245.32
A 2110.4500-F	MAT & SUPP NORTHSIDE	17,188.00	81.30	17,269.30	12,137.88	889.40	4,242.02
A 2110.4500-G	MAT & SUPP EAST B'WAY	33,750.00	1,600.00	35,350.00	21,173.78	6,465.20	7,711.02
A 2110.4500-H	MAT & SUPP SUMMIT LN	20,000.00	61.29	20,061.29	15,248.69	848.36	3,964.24
A 2110.4500-K	MAT & SUPP SALK M S	54,300.00	0.00	54,300.00	37,113.63	1,818.85	15,367.52
A 2110.4500-L	MAT & SUPP WISDM LN	22,900.00	0.00	22,900.00	10,576.46	67.35	12,256.19
A 2110.4500-P	MAT & SUPP DIVISION	53,295.00	0.00	53,295.00	21,545.27	8,517.09	23,232.64
A 2110.4500-P-E	MAT & SUPP PHYS ED	33,500.00	0.00	33,500.00	28,795.29	1,603.75	3,100.96
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	45,305.00	0.00	45,305.00	26,238.14	7,304.34	11,762.52
A 2110.4500-R	MAT & SUPP LMEC	500.00	0.00	500.00	0.00	0.00	

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 02/29/16 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.4500-U	MAT & SUPP AHET	0.00	3,549.61	3,549.61	1,185.36	2,364.25	0.00
A 2110.4502	MAT & SUPP DRIVER ED	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.4505	COMMENCEMENT & ASSEMBL	41,500.00	2,421.51	43,921.51	13,701.04	18,881.16	11,339.31
A 2110.4506	GASOLINE/DRIVER ED	7,000.00	(2,000.00)	5,000.00	1,922.06	0.00	3,077.94
A 2110.4650	EQUIP REPAIRS/MUSIC	37,710.00	0.00	37,710.00	18,765.99	5,515.00	13,429.01
A 2110.4680	VEHICLE REPAIRS/DRIVR ED	15,000.00	0.00	15,000.00	6,700.59	4,649.41	3,650.00
A 2110.4690	DRIVERS ED CONTRACTUAL	36,500.00	2,000.00	38,500.00	19,874.86	18,000.00	625.14
A 2110.4700	TUITION- OTHER DISTRICTS	10,585.00	15,000.00	25,585.00	10,766.19	0.00	14,818.81
A 2110.4750	TRAINING/TRAVEL	100,000.00	6,283.58	106,283.58	42,601.94	35,118.04	28,563.60
A 2110.4800	TEXTBOOKS - DISTRICT	548,827.00	1,452.57	550,279.57	259,197.60	134,082.28	156,999.69
A 2110.4800-C	TEXTBOOKS/ABBEY LANE	64,088.00	0.00	64,088.00	59,159.85	1,602.92	3,325.23
A 2110.4800-D	TEXTBOOKS/GARDINERS AVE	55,575.00	0.00	55,575.00	52,268.51	1.70	3,304.79
A 2110.4800-E	TEXTBOOKS/LEE ROAD	31,195.00	0.00	31,195.00	20,066.16	0.00	11,128.84
A 2110.4800-F	TEXTBOOKS/NORTHSIDE	63,513.00	0.00	63,513.00	55,250.17	10.75	8,252.08
A 2110.4800-G	TEXTBOOKS/EAST BROADWY	87,200.00	0.00	87,200.00	72,642.56	0.12	14,557.32
A 2110.4800-H	TEXTBOOKS/SUMMIT LANE	46,434.00	3,702.63	50,136.63	43,628.26	0.21	6,508.16
A 2110.4800-K	TEXTBOOKS/SALK MID SCH	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.4800-L	TEXTBOOKS/WISDOM LANE	2,000.00	714.21	2,714.21	0.00	714.21	2,000.00
A 2110.4800-P	TEXTBOOKS/DIVISION AVE	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2110.4800-Q	TEXTBOOKS/MAC ARTHUR HS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2110.4800-R	TEXTBOOKS/NON-PUBLIC	85,000.00	8,386.65	93,386.65	44,396.97	47,258.28	1,731.40
A 2110.4900	BOCES SERVICES	702,125.00	0.00	702,125.00	250,946.74	430,516.04	20,662.22
A 2111.4500	MAT & SUPP/ENGLISH	11,000.00	0.00	11,000.00	3,446.54	346.58	7,206.88
A 2111.4750	TRAINING/TRAVEL - ENGLISH	400.00	0.00	400.00	0.00	70.00	330.00
A 2111.4800	TEXTBOOKS-ENGLISH	76,700.00	0.00	76,700.00	47,561.18	13,728.64	15,410.18
A 2112.2000	INST EQUIPMENT/MATH	17,000.00	0.00	17,000.00	16,815.00	167.40	17.60
A 2112.4500	MAT & SUPP/ MATH	3,500.00	0.00	3,500.00	1,955.99	1,425.34	118.67
A 2112.4800	TEXTBOOKS-MATH	47,500.00	0.00	47,500.00	45,715.80	677.68	1,106.52
A 2113.2000	INST EQUIPMENT/ SCIENCE	17,300.00	0.00	17,300.00	9,132.22	2,961.40	5,206.38
A 2113.4000	CONTRACUAL EXPEND/SCIENCE	600.00	0.00	600.00	0.00	0.00	600.00
A 2113.4500	MAT & SUPP/SCIENCE	23,200.00	0.00	23,200.00	18,326.77	1,783.88	3,089.35
A 2113.4750	TRAINING/ TRAVEL -SCIENCE	400.00	0.00	400.00	135.00	40.00	225.00
A 2113.4800	TEXTBOOKS-SCIENCE	46,862.56	0.00	46,862.56	37,639.87	6,093.55	3,129.14
A 2114.4500	MAT & SUPP/ SOCIAL STUDIES	1,000.00	0.00	1,000.00	546.10	219.29	234.61
A 2114.4750	TRAINING/TRAVEL -SOCIAL STUDIES	400.00	0.00	400.00	100.00	100.00	200.00
A 2114.4800	TEXTBOOKS-SOCIAL STUDIES	46,300.03	0.00	46,300.03	35,388.35	9,558.31	1,353.37
A 2115.4500	MAT & SUPP/ WORLD LANGUAGE	2,150.00	0.00	2,150.00	1,010.49	78.18	1,061.33
A 2115.4800	TEXTBOOKS-WORLD LANGUAGE	54,251.00	0.00	54,251.00	40,647.11	10,032.33	3,571.56
A 2116.2000	INST EQUIPMENT/MUSIC	78,500.00	0.00	78,500.00	76,447.75	1,864.00	188.25
A 2116.4000	CONTRACUAL EXPEND/MUSIC	600.00	(350.00)	250.00	175.00	0.00	75.00
A 2116.4500	MAT & SUPP / MUSIC	32,000.00	10,000.00	42,000.00	30,222.42	6,545.87	5,231.71
A 2116.4750	TRAINING/TRAVEL-MUSIC	10,000.00	0.00	10,000.00	155.00	0.00	

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 02/29/16 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2116.4800	TEXTBOOKS-MUSIC	4,000.00	0.00	4,000.00	214.30	379.00	3,406.70
A 2117.2000	INST EQUIPMENT/ ART	120,644.00	0.00	120,644.00	29,584.18	24,478.40	66,581.42
A 2117.4000	CONTRACUAL EXPEND/ART	15,000.00	0.00	15,000.00	490.00	60.00	14,450.00
A 2117.4500	MAT & SUPP/ ART	248,175.00	0.00	248,175.00	129,904.12	81,910.13	36,360.75
A 2117.4750	TRAINING/TRAVEL-ART	800.00	0.00	800.00	20.00	0.00	780.00
A 2117.4800	TEXTBOOKS-ART	8,000.00	0.00	8,000.00	1,920.75	225.30	5,853.95
A 2118.2000	INST EQUIPMENT/ BUSINESS	150.00	0.00	150.00	0.00	0.00	150.00
A 2118.4800	TEXTBOOKS-BUSINESS	5,180.00	0.00	5,180.00	0.00	405.90	4,774.10
A 2250.1200	SPEC ED TEACHERS' SAL K-5	4,644,289.00	(330,105.42)	4,314,183.58	1,926,793.10	1,728,445.90	658,944.58
A 2250.1205	SPEC ED TEACHER ASSIST K-5	1,215,041.00	0.00	1,215,041.00	716,121.78	620,095.74	(121,176.52)
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	4,452,142.00	0.00	4,452,142.00	2,126,799.03	2,135,368.97	189,974.00
A 2250.1255	SPEC ED TEACHER ASSIST 6-8	669,460.00	0.00	669,460.00	319,657.89	302,989.11	46,813.00
A 2250.1300	SPEC ED TEACHERS' SAL 9-12	5,091,819.00	0.00	5,091,819.00	2,396,193.63	2,202,382.37	493,243.00
A 2250.1305	SPEC ED TEACHER ASST 9-12	671,044.00	0.00	671,044.00	348,183.24	269,923.17	52,937.59
A 2250.1310	SPEC ED TEACHERS/SUM SCH	29,879.00	0.00	29,879.00	29,808.79	0.00	70.21
A 2250.1350	SPEC ED CHAIRPERSONS	540,942.00	0.00	540,942.00	330,205.32	242,832.92	(32,096.24)
A 2250.1370	SPEC ED CSE MEETINGS	53,569.00	0.00	53,569.00	47,320.33	0.00	6,248.67
A 2250.1500	SPEC ED DIR OF SPECIAL ED	166,721.00	0.00	166,721.00	117,809.09	58,333.29	(9,421.38)
A 2250.1510	SPEC ED ASST DIR-SPECIAL ED	148,813.00	0.00	148,813.00	105,572.54	33,243.39	9,997.07
A 2250.1550	SPEECH/HEAR SRV SPEECH THERAPI	2,172,137.00	0.00	2,172,137.00	1,140,378.67	934,906.33	96,852.00
A 2250.1600	SPEC ED CLERICAL SALARIES	355,580.00	0.00	355,580.00	101,986.57	25,384.61	228,208.82
A 2250.1610	SPEC ED TEACHER AIDES	1,877,485.00	0.00	1,877,485.00	1,067,737.95	699,915.17	109,831.88
A 2250.1620	SPEC ED SUMMER SCH AIDES	23,283.54	0.00	23,283.54	34,598.15	0.00	(11,314.61)
A 2250.1650	SPEC ED OCCUPATIONL THERAP	160,058.40	0.00	160,058.40	97,927.44	65,284.96	(3,154.00)
A 2250.1760	SPEC ED TEACHER AIDE SUBS	108,694.26	0.00	108,694.26	62,596.11	0.00	46,098.15
A 2250.2000	SPEC ED EQUIPMENT	30,000.00	547.20	30,547.20	8,778.07	2,898.85	18,870.28
A 2250.4000	SPEC ED RELATD SERV/IN-DIST	2,000,000.00	141,713.00	2,141,713.00	772,200.46	1,213,325.90	156,186.64
A 2250.4005	SPEC ED RELATD SERV/OUT-DIST	115,000.00	0.00	115,000.00	23,868.78	85,806.27	5,324.95
A 2250.4010	SPEC ED EQUIPMENT REPAIRS	3,500.00	0.00	3,500.00	100.00	2,200.00	1,200.00
A 2250.4500	SPEC ED MAT & SUPP	60,000.00	(22,042.10)	37,957.90	15,541.68	4,358.21	18,058.01
A 2250.4500-C	SPEC ED MAT & SUPP ABBEY	30,000.00	(26,200.00)	3,800.00	2,039.61	362.43	1,397.96
A 2250.4500-D	SPEC ED MAT & SUPP GARDIN	0.00	3,150.00	3,150.00	2,585.18	0.00	564.82
A 2250.4500-E	SPEC ED MAT & SUPP LEE RD	0.00	550.00	550.00	157.26	0.00	392.74
A 2250.4500-F	SPEC ED MAT & SUPP NORTHS	0.00	3,250.00	3,250.00	2,223.97	114.02	912.01
A 2250.4500-G	SPEC ED MAT & SUPP E BDWY	0.00	3,700.00	3,700.00	3,248.95	0.00	451.05
A 2250.4500-H	SPEC ED MAT & SUPP SUMMIT	0.00	2,250.00	2,250.00	2,223.61	3.02	23.37
A 2250.4500-K	SPEC ED MAT & SUPP SALK MS	0.00	8,950.00	8,950.00	3,482.78	219.29	5,247.93
A 2250.4500-L	SPEC ED MAT & SUPP WISDOM	0.00	8,600.00	8,600.00	6,411.99	169.59	2,018.42
A 2250.4500-P	SPEC ED MAT & SUPP DIVISION	0.00	10,300.00	10,300.00	5,293.03	105.59	4,901.38
A 2250.4500-Q	SPEC ED MAT & SUPP MAC	0.00	7,500.00	7,500.00	2,903.58	4.07	4,592.35
A 2250.4550	SPEECH/HEAR SRV GEN INST SPPLI	7,000.00	0.00	7,000.00	3,062.65	274.71	

Attachment: Appropriation Report February (2195 : Business Office Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 02/29/16 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2250.4700	SPEC ED HANDICAPPED TUITN	1,350,000.00	711,656.74	2,061,656.74	704,388.81	1,321,767.93	35,500.00
A 2250.4750	SPEC ED TRAINING/TRAVEL	12,500.00	3,800.00	16,300.00	8,041.13	5,306.87	2,952.00
A 2250.4800	SPEC ED TEXTBOOKS	12,500.00	0.00	12,500.00	3,942.93	82.40	8,474.67
A 2250.4900	SPEC ED BOCES SERVICES	4,684,600.00	0.00	4,684,600.00	1,469,962.53	3,170,482.08	44,155.39
A 2270.1200	AIS READG TEACHRS K-6	2,138,646.00	0.00	2,138,646.00	963,994.71	852,454.29	322,197.00
A 2270.1300	AIS READG TEACHRS 7-12	640,509.00	0.00	640,509.00	306,189.12	254,824.88	79,495.00
A 2270.4500	ESL MATERIALS SUPPLIES	6,050.00	0.00	6,050.00	5,466.17	354.38	229.45
A 2270.4505	AIS MATERIALS SUPPLIES	35,000.00	0.00	35,000.00	4,776.11	399.92	29,823.97
A 2280.1300	OCCUPAT ED TEACHRS' SALARIES 9	1,640,189.00	0.00	1,640,189.00	848,150.56	720,672.24	71,366.20
A 2280.1305	OCCUPAT ED TEACHER ASSIST 9-12	221,320.00	0.00	221,320.00	123,462.82	101,253.08	(3,395.90)
A 2280.1350	OCCUPAT ED ADMIN SALARIES	154,969.00	0.00	154,969.00	93,953.76	58,680.40	2,334.84
A 2280.2000	OCCUPAT ED EQUIP	20,679.00	2,664.50	23,343.50	9,651.17	4,654.96	9,037.37
A 2280.4000	OCCUPAT ED CONTRACTUAL EXP	22,750.00	1,983.84	24,733.84	4,155.19	7,060.20	13,518.45
A 2280.4500	OCCUPAT ED MAT & SUPP	119,500.00	13,222.79	132,722.79	65,824.63	42,167.82	24,730.34
A 2280.4750	OCCUPAT ED TRAINING/TRAVEL	5,995.00	0.00	5,995.00	976.39	80.00	4,938.61
A 2280.4800	OCCUPAT ED TEXTBOOKS	7,100.00	0.00	7,100.00	6,554.20	61.75	484.05
A 2280.4900	OCCUPAT ED BOCES - VOC ED TUIT	32,000.00	0.00	32,000.00	0.00	32,000.00	0.00
A 2335.1500	CONTINUING ED TEACHERS SALARY	10,000.00	0.00	10,000.00	366.39	0.00	9,633.61
A 2335.1550	CONTINUING ED DIRECTOR'S SALAR	12,890.00	0.00	12,890.00	5,227.20	3,484.80	4,178.00
A 2335.1600	CONTINUING ED CLERICAL SAL	9,594.04	0.00	9,594.04	5,348.04	4,438.88	(192.88)
A 2335.4000	CONTINUING ED CONTRACTUAL EXP	42,300.00	0.00	42,300.00	10,573.41	8,099.54	23,627.05
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	50,429.28	25,214.72	(1,444.00)
A 2610.4500-C	LIBRARY MAT & SUPP ABBEY LN	380.19	0.00	380.19	0.00	379.67	0.52
A 2610.4500-D	LIBRARY MAT & SUPP GARDINERS	327.75	0.00	327.75	311.22	0.00	16.53
A 2610.4500-E	LIBRARY MAT & SUPP LEE ROAD	176.13	0.00	176.13	164.09	0.00	12.04
A 2610.4500-F	LIBRARY MAT & SUPP NORTHSIDE	287.28	0.00	287.28	0.00	0.00	287.28
A 2610.4500-G	LIBRARY MAT & SUPP EAST B'WAY	375.06	0.00	375.06	0.00	0.00	375.06
A 2610.4500-H	LIBRARY MAT & SUPP SUMMIT LN	237.12	0.00	237.12	235.67	0.00	1.45
A 2610.4500-K	LIBRARY MAT & SUPP SALK M S	568.29	0.00	568.29	540.89	22.48	4.92
A 2610.4500-L	LIBRARY MAT & SUPP WISDOM M S	458.85	0.00	458.85	456.75	0.00	2.10
A 2610.4500-P	LIBRARY MAT & SUPP DIVISION AVE	611.61	0.00	611.61	63.11	444.39	104.11
A 2610.4500-Q	LIBRARY MAT & SUPP MAC ARTHUR	722.76	0.00	722.76	722.72	0.00	0.04
A 2610.4600-C	LIBRARY MATERIAL ABBEY LN	4,482.24	0.00	4,482.24	2,622.27	1,859.61	0.36
A 2610.4600-D	LIBRARY MATERIAL GARDINERS	3,864.00	0.00	3,864.00	3,484.09	0.00	379.91
A 2610.4600-E	LIBRARY MATERIAL LEE ROAD	2,076.48	0.00	2,076.48	1,611.92	463.84	0.72
A 2610.4600-F	LIBRARY MATERIAL NORTHSIDE	3,386.88	0.00	3,386.88	3,205.63	179.52	1.73
A 2610.4600-G	LIBRARY MATERIAL EAST B'WY	4,421.76	0.00	4,421.76	4,413.22	0.00	8.54
A 2610.4600-H	LIBRARY MATERIAL SUMMIT LN	2,795.52	0.00	2,795.52	0.00	2,701.63	93.89
A 2610.4600-K	LIBRARY MATERIAL SALK	6,699.84	0.00	6,699.84	5,699.23	996.98	3.63
A 2610.4600-L	LIBRARY MATERIAL WISDOM	5,409.60	0.00	5,409.60	5,335.94	0.00	

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 02/29/16 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.4600-P	LIBRARY MATERIAL DIVISION	7,210.56	0.00	7,210.56	3,472.97	3,690.20	47.39
A 2610.4600-Q	LIBRARY MATERIAL MAC ARTHUR	8,520.96	0.00	8,520.96	7,906.31	604.00	10.65
A 2630.1500	COMPUTER INST TEACHER ASSTS	489,488.00	0.00	489,488.00	322,673.80	152,560.70	14,253.50
A 2630.1510	COMPUTER INST IT STAFF	772,323.00	0.00	772,323.00	503,988.83	249,132.17	19,202.00
A 2630.1600	COMPUTER INST CLERICAL SALARIE	122,112.00	0.00	122,112.00	71,934.04	33,351.31	16,826.65
A 2630.2000	COMPUTER INST EQUIP	50,500.00	0.00	50,500.00	41,785.33	0.00	8,714.67
A 2630.2200	COMPUTER INST STATE AIDED HARD	171,500.00	0.00	171,500.00	159,137.16	8,634.60	3,728.24
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	166,750.00	7,000.00	173,750.00	69,056.59	42,647.41	62,046.00
A 2630.4500	COMPUTER INST MAT & SUPP	192,500.00	0.00	192,500.00	156,092.73	30,980.68	5,426.59
A 2630.4600	COMPUTER INST STATE AIDED SOFT	209,784.50	0.00	209,784.50	128,765.08	41,523.45	39,495.97
A 2630.4601	COMPUTER INST SOFTWR HS	81,425.00	0.00	81,425.00	24,186.10	19,133.00	38,105.90
A 2630.4602	COMPUTER INST SOFTWR MS	43,600.00	0.00	43,600.00	24,591.48	0.00	19,008.52
A 2630.4603	COMPUTER INST SOFTWR ELEM	39,350.00	0.00	39,350.00	38,270.10	0.00	1,079.90
A 2630.4604	COMPUTER INST SOFTWR OC ED	16,500.00	0.00	16,500.00	4,948.00	0.00	11,552.00
A 2630.4650	COMPUTER INST EQUIPMENT REPAIR	227,500.00	0.00	227,500.00	166,647.77	37,376.29	23,475.94
A 2630.4750	COMPUTER INST TRAINING/TRAVEL	15,400.00	0.00	15,400.00	4,861.43	7,590.00	2,948.57
A 2630.4900	COMPUTER INST BOCES SERVICES	2,216,369.00	0.00	2,216,369.00	1,059,242.98	1,137,064.05	20,061.97
A 2805.1500	ATTENDANCE MS/HS	882,035.00	0.00	882,035.00	492,236.86	347,752.99	42,045.15
A 2810.1500	GUIDANCE SALARIES	2,121,891.00	0.00	2,121,891.00	1,201,727.43	974,883.78	(54,720.21)
A 2810.1600	GUIDANCE NON-INSTR SALARIES	490,393.00	0.00	490,393.00	271,947.50	0.00	218,445.50
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	1,400.00	0.00	1,400.00	0.00	0.00	1,400.00
A 2810.4120	GUIDANCE TUITION/OTHR DISTRIC	92,820.00	0.00	92,820.00	0.00	0.00	92,820.00
A 2810.4500	GUIDANCE MAT & SUPP	5,000.00	0.00	5,000.00	1,226.37	1,386.76	2,386.87
A 2815.1500	HEALTH SERVICES HOME TEACHING	134,731.80	0.00	134,731.80	58,026.93	0.00	76,704.87
A 2815.1510	HEALTH SERVICES NURSES	800,069.00	0.00	800,069.00	456,234.69	323,000.23	20,834.08
A 2815.1540	HEALTH SERVICES REGISTERD NURS	12,959.00	0.00	12,959.00	2,702.20	0.00	10,256.80
A 2815.1600	HEALTH SERVICES NON-INSTR SALARY	69,783.00	0.00	69,783.00	39,784.33	0.00	29,998.67
A 2815.1750	HEALTH SERVICES NURSES P/T & O	0.00	0.00	0.00	7,974.98	0.00	(7,974.98)
A 2815.2000	HEALTH SERVICES EQUIP	16,000.00	0.00	16,000.00	12,684.21	1,678.01	1,637.78
A 2815.4000	HEALTH SERVICES CONTRACTUAL EXP	38,000.00	4,000.00	42,000.00	22,508.75	18,861.25	630.00
A 2815.4140	HEALTH SERVICES SERVCS/OTHR DI	363,345.00	3,500.00	366,845.00	45,529.07	245,050.97	76,264.96
A 2815.4250	HEALTH SERVICES OUTSIDE TEACHE	75,000.00	970.00	75,970.00	16,005.85	52,214.15	7,750.00
A 2815.4500	HEALTH SERVICES MAT & SUPP	20,000.00	0.00	20,000.00	18,172.09	854.36	973.55
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	20,009.52	53,430.48	0.40
A 2820.1500	PSYCHOLOG SRV PSYCHOLOGISTS' S	1,758,481.00	0.00	1,758,481.00	861,943.34	769,013.11	127,524.55
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	8,202.36	221.55	76.09
A 2825.1500	SOCIAL WORKERS	1,113,672.00	0.00	1,113,672.00	413,316.16	381,354.84	319,001.00
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-INSTR SALARY	108,491.00	0.00	108,491.00	41,069.88	17,928.92	

Attachment: Appropriation Report February (2195 : Business Office Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 02/29/16 (Detail)

Attachment: Appropriation Report February (2195 : Business Office Reports)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2830.4160	OADE TESTING	100,732.00	0.00	100,732.00	0.00	16,652.00	84,080.00
A 2830.4500	OADE MAT & SUPP	5,000.00	1,000.00	6,000.00	3,535.71	572.00	1,892.29
A 2830.4750	OADE TRAINING/TRAVEL	3,000.00	(1,000.00)	2,000.00	0.00	0.00	2,000.00
A 2830.4900	OADE BOCES SERVICES	186,054.00	0.00	186,054.00	112,821.02	70,486.55	2,746.43
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	12,850.00	0.00	12,850.00	13,767.32	0.00	(917.32)
A 2850.1520	INTRAMURALS	8,405.00	0.00	8,405.00	5,499.90	0.00	2,905.10
A 2850.1525-C	CHAPERONES- ABBEY	2,935.00	0.00	2,935.00	386.63	0.00	2,548.37
A 2850.1525-D	CHAPERONES- GARDINERS	2,530.00	0.00	2,530.00	379.82	0.00	2,150.18
A 2850.1525-E	CHAPERONES- LEE ROAD	1,360.00	0.00	1,360.00	576.52	0.00	783.48
A 2850.1525-F	CHAPERONES- NORTHSIDE	2,218.00	0.00	2,218.00	339.15	0.00	1,878.85
A 2850.1525-G	CHAPERONES- EAST BROADWAY	2,895.00	0.00	2,895.00	1,030.95	0.00	1,864.05
A 2850.1525-H	CHAPERONES- SUMMIT LANE	1,830.00	0.00	1,830.00	705.38	0.00	1,124.62
A 2850.1525-K	CHAPERONES- SALK	21,949.00	0.00	21,949.00	11,503.22	0.00	10,445.78
A 2850.1525-L	CHAPERONES- WISDOM	18,685.00	0.00	18,685.00	6,551.89	0.00	12,133.11
A 2850.1525-P	CHAPERONES- DIVISION	20,949.00	0.00	20,949.00	5,141.15	0.00	15,807.85
A 2850.1525-Q	CHAPERONES- MAC ARTHUR	16,484.00	0.00	16,484.00	4,327.30	0.00	12,156.70
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	10,000.00	0.00	10,000.00	1,736.32	0.00	8,263.68
A 2850.1530-D	CLUBS - GARDINERS	10,000.00	0.00	10,000.00	1,627.80	0.00	8,372.20
A 2850.1530-E	CLUBS - LEE ROAD	10,000.00	0.00	10,000.00	2,172.58	0.00	7,827.42
A 2850.1530-F	CLUBS - NORTHSIDE	10,000.00	0.00	10,000.00	515.47	0.00	9,484.53
A 2850.1530-G	CLUBS - EAST BROADWAY	10,000.00	0.00	10,000.00	6,382.54	0.00	3,617.46
A 2850.1530-H	CLUBS - SUMMIT LANE	10,000.00	0.00	10,000.00	1,383.63	0.00	8,616.37
A 2850.1530-K	CLUBS/SALK	76,769.00	0.00	76,769.00	0.00	0.00	76,769.00
A 2850.1530-L	CLUBS/WISDOM	61,985.00	0.00	61,985.00	0.00	0.00	61,985.00
A 2850.1530-P	CLUBS/DIVISION	82,621.00	0.00	82,621.00	0.00	0.00	82,621.00
A 2850.1530-Q	CLUBS/MAC ARTHUR	97,636.00	0.00	97,636.00	0.00	0.00	97,636.00
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	14,334.30	258.00	707.70
A 2850.4000-M	COMP MARCHING BAND CONTRACTUAL	18,370.00	0.00	18,370.00	11,666.00	0.00	6,704.00
A 2850.4180	STDNT PARTP FEES	50,000.00	8,961.20	58,961.20	30,081.40	11,333.00	17,546.80
A 2850.4180-K	STDNT PARTP FEES/SALK	3,000.00	0.00	3,000.00	1,350.00	900.00	750.00
A 2850.4180-L	STDNT PARTP FEES/WISDOM	1,775.00	0.00	1,775.00	0.00	1,625.00	150.00
A 2850.4180-M	STDNT PARTP FEES-MUSIC	26,772.50	0.00	26,772.50	15,195.00	11,418.00	159.50
A 2850.4180-P	STDNT PARTP FEES/DIVISION	4,680.00	0.00	4,680.00	2,400.00	740.00	1,540.00
A 2850.4180-Q	STDNT PARTP FEES/MAC ARTHUR	7,390.00	0.00	7,390.00	2,780.00	1,650.00	2,960.00
A 2850.4180-R	STDNT PARTP FEES/LMEC	42,800.00	4,640.59	47,440.59	2,374.90	22,960.59	22,105.10
A 2850.4500	CLUB MAT & SUPP	0.00	0.00	0.00	(10.00)	0.00	10.00
A 2850.4500-C	CLUB MAT & SUPP ABBEY LANE	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2850.4500-D	CLUB MAT & SUPP GARDINERS	720.00	3,000.00	3,720.00	3,601.44	0.00	118.56
A 2850.4500-E	CLUB MAT & SUPP LEE ROAD	500.00	0.00	500.00	0.00	500.00	

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 02/29/16 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
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	2,400.00	2,850.00	2,834.95	0.00	15.05
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	100.00	333.65	493.35
A 2850.4500-L	CLUB MAT & SUPP WISDOM LN	1,000.00	0.00	1,000.00	308.76	0.00	691.24
A 2850.4500-P	CLUB MAT & SUPP DIVISION	2,520.00	0.00	2,520.00	830.32	500.00	1,189.68
A 2850.4500-Q	CLUB MAT & SUPP MACARTHUR	3,480.00	0.00	3,480.00	663.80	486.33	2,329.87
A 2850.4500-R	CLUB MAT & SUPP LMEC	3,000.00	0.00	3,000.00	0.00	300.00	2,700.00
A 2855.1500	DIRECTOR-ATHLETICS SALARY	180,615.00	0.00	180,615.00	120,115.16	60,499.34	0.50
A 2855.1510	INTERSCHOL ATHLT COACHNG SALRI	1,005,301.00	0.00	1,005,301.00	525,924.00	0.00	479,377.00
A 2855.1600	INTERSCHOL ATHLT GAME SUPERVIS	171,046.50	0.00	171,046.50	53,544.67	0.00	117,501.83
A 2855.1601	INTERSCHOL ATHLT CLERICAL SAL	60,017.00	0.00	60,017.00	41,378.08	20,688.92	(2,050.00)
A 2855.4000	INTERSCHOL ATHLT CONTRACTUAL EX	162,100.00	(4,000.00)	158,100.00	88,824.84	65,635.40	3,639.76
A 2855.4100	INTERSCHOL ATHLT PARTICPATN FE	80,300.00	0.00	80,300.00	48,505.70	5,900.35	25,893.95
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP	148,300.00	0.00	148,300.00	135,198.25	6,822.72	6,279.03
A 2855.4750	INTERSCHOL ATHLT TRAINING/TRAVE	3,000.00	0.00	3,000.00	1,180.00	30.00	1,790.00
A 2855.4900	INTERSCHOL ATHLT BOC-GAME OFFI	213,870.00	0.00	213,870.00	99,589.77	114,210.23	70.00
A 5510.1500	TRANSPORTATION TRANSPRT SUPERVR	269,829.00	0.00	269,829.00	180,338.48	30,648.67	58,841.85
A 5510.1600	TRANSPORTATION BUS DRIVERS	1,564,446.00	0.00	1,564,446.00	919,187.82	366,460.63	278,797.55
A 5510.1610	TRANSPORTATION BUS ATTENDNTS	499,630.00	0.00	499,630.00	327,300.09	148,440.73	23,889.18
A 5510.1620	TRANSPORTATION CLERICAL SALARIE	185,437.00	0.00	185,437.00	81,898.18	60,160.23	43,378.59
A 5510.1680	TRANSPORTATION BUS DRIVERS' O/T	133,450.00	0.00	133,450.00	39,711.29	0.00	93,738.71
A 5510.2000	TRANSPORTATION EQUIPMENT	16,200.00	0.00	16,200.00	200.00	4,828.00	11,172.00
A 5510.2100	TRANSPORTATION SCHOOL BUSES	476,000.00	0.00	476,000.00	0.00	436,414.00	39,586.00
A 5510.4000	TRANSPORTATION CONTRACTUAL EXP	30,300.00	(3,000.00)	27,300.00	4,859.50	3,640.50	18,800.00
A 5510.4210	TRANSPORTATION BUS INSURANCE	130,000.00	0.00	130,000.00	121,510.00	10.00	8,480.00
A 5510.4500	TRANSPORTATION MAT & SUPP	5,810.00	3,000.00	8,810.00	4,285.78	1,133.70	3,390.52
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSI	108,500.00	1,519.43	110,019.43	46,751.80	60,167.23	3,100.40
A 5510.4750	TRANSPORTATION TRAINING & TRAVE	4,655.00	0.00	4,655.00	2,729.00	338.32	1,587.68
A 5510.4900	TRANSPORTATION BOCES BIDDING SE	13,596.50	0.00	13,596.50	0.00	13,596.50	0.00
A 5510.5700	TRANSPORTATION BUS PARTS	243,500.00	17,410.35	260,910.35	147,095.65	102,665.76	11,148.94
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	600,000.00	38,524.29	638,524.29	156,773.72	329,828.51	151,922.06
A 5510.5720	TRANSPORTATION OIL, LUBR, ANTI-	15,000.00	1,281.24	16,281.24	7,076.79	9,204.45	0.00
A 5510.5730	TRANSPORTATION TIRES	55,000.00	4,239.55	59,239.55	29,434.67	29,804.88	0.00
A 5530.1600	GARAGE MAINTENANCE SALARIES	418,264.00	0.00	418,264.00	254,560.61	117,637.75	46,065.64
A 5530.1650	GARAGE OT	45,320.00	0.00	45,320.00	20,023.45	0.00	25,296.55
A 5530.2000	GARAGE EQUIPMENT	6,000.00	0.00	6,000.00	0.00	5,657.44	342.56
A 5530.4000	GARAGE CONTRACTUAL EXP	33,841.00	11,520.23	45,361.23	6,167.43	17,453.67	21,740.13
A 5530.4050	GARAGE GAS	16,500.00	0.00	16,500.00	1,644.99	14,855.01	0.00
A 5530.4060	GARAGE WATER	5,000.00	0.00	5,000.00	1,370.82	3,629.18	0.00
A 5530.4070	GARAGE TELEPHONE	3,100.00	0.00	3,100.00	0.00	0.00	3,100.00
A 5530.4080	GARAGE ELECTRICITY	35,000.00	0.00	35,000.00	17,065.99	17,934.01	

Attachment: Appropriation Report February (2195 : Business Office Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 02/29/16 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5530.4090	GARAGE FUEL OIL	15,000.00	0.00	15,000.00	1,768.09	13,231.91	0.00
A 5530.4500	GARAGE MAT & SUPP	4,600.00	0.00	4,600.00	12.40	987.60	3,600.00
A 5540.4000	TRANSPORTATION CONTRACTED BUSES	1,059,650.91	(43,091.41)	1,016,559.50	558,560.91	443,593.08	14,405.51
A 5581.4900	TRANSPORTATION BOCES SERVICES	20,400.00	44,000.00	64,400.00	16,916.20	3,483.80	44,000.00
A 7140.1300	AFTER SCH PROG CERTIFIED TEACH	156,550.00	0.00	156,550.00	71,005.08	0.00	85,544.92
A 7140.1600	AFTER SCH PROG TEACHER AIDES	266,000.00	0.00	266,000.00	173,521.16	0.00	92,478.84
A 7140.4500	AFTER SCH PROG MAT & SUPP	35,000.00	0.00	35,000.00	22,633.00	1,200.60	11,166.40
A 7145.1300	BEFORE SCH PROG CERTIFIED TEAC	122,602.00	0.00	122,602.00	56,310.24	0.00	66,291.76
A 7145.1610	BEFORE SCH PROG TEACHER AIDES	102,468.00	0.00	102,468.00	73,863.72	0.00	28,604.28
A 7145.4500	BEFORE SCH PROG MAT & SUPP	1,000.00	0.00	1,000.00	615.00	285.00	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	28,608.05	0.00	140,990.31
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)	12,553.07	9,146.93
A 9010.8000	EMP BENEFITS NYS EMPLYS' RETIRE	3,500,000.00	0.00	3,500,000.00	2,868,005.00	0.00	631,995.00
A 9020.8000	EMP BENEFITS NYS TEACHRS' RETIR	12,850,000.00	0.00	12,850,000.00	12,243,524.03	0.00	606,475.97
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	8,585,772.00	0.00	8,585,772.00	4,444,493.29	3,873,747.58	267,531.13
A 9040.8000	EMP BENEFITS WORKERS COMPENSATI	1,100,000.00	0.00	1,100,000.00	724,217.80	188,925.00	186,857.20
A 9050.8000	EMP BENEFITS UNEMPLOYMENT INS	260,000.00	0.00	260,000.00	33,784.36	226,215.64	0.00
A 9055.8000	EMP BENEFITS DISABILITY INSURAN	20,000.00	0.00	20,000.00	3,570.00	0.00	16,430.00
A 9055.8001	EMP BENEFITS LONG TERM DISB & E	14,790.00	0.00	14,790.00	10,090.09	3,109.91	1,590.00
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	20,100,000.00	25,500.00	20,125,500.00	14,211,012.66	4,210,844.68	1,703,642.66
A 9060.8010	EMP BENEFITS DENTAL INSURANCE	329,988.00	0.00	329,988.00	227,038.84	87,513.46	15,435.70
A 9060.8020	EMP BENEFITS SUPPLMNTL/NON-CERT	567,001.00	0.00	567,001.00	362,126.13	196,274.39	8,600.48
A 9070.8000	EMP BENEFITS SUPPLEMENTAL/LUT	509,351.87	(3,500.00)	505,851.87	338,104.41	141,401.89	26,345.57
A 9089.8000	EMP BENEFITS CATASTROPHIC LEAVE	104,534.70	3,500.00	108,034.70	75,618.41	32,407.89	8.40
A 9711.6000	SERIAL BONDS - PRINCIPAL	2,410,000.00	0.00	2,410,000.00	900,000.00	1,510,000.00	0.00
A 9711.7000	SERIAL BONDS - INTEREST	622,334.00	0.00	622,334.00	394,908.75	227,425.00	0.25
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 9950.9000	CAPITAL PROJECTS CAPITAL IMPROV	1,415,000.00	0.00	1,415,000.00	0.00	0.00	1,415,000.00
A	FUND TOTALS	201,817,794.00	889,861.77	202,707,655.77	113,999,715.93	70,700,310.91	18,007,628.93
C 2860.1600-A-0	NON-INSTRUCTIONAL SALARIES	9,000.00	0.00	9,000.00	5,480.50	0.00	3,519.50
C 2860.2000-A-0	EQUIPMENT	300,000.00	706.20	300,706.20	106,202.33	124,973.38	69,530.49
C 2860.4010-A-0	MGMT CO ADMIN SERVICE FEE	100,000.00	20,332.69	120,332.69	0.00	120,332.00	0.69
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	2,000,000.00	(20,332.69)	1,979,667.31	850,640.60	1,096,240.15	32,786.56
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	200,000.00	0.00	200,000.00	5,805.00	4,800.00	189,395.00
C 2860.4500-A-0	MATERIALS & SUPPLIES	50,000.00	0.00	50,000.00	10,664.71	19,139.81	20,195.48
C 2860.4650-A-0	REPAIRS	50,000.00	897.06	50,897.06	21,077.36	23,411.11	6,408.59
C 2860.4990-A-0	MISCELLANEOUS	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 02/29/16 (Detail)

Attachment: Appropriation Report February (2195 : Business Office Reports)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
C	FUND TOTALS	****					
		2,719,000.00	1,603.26	2,720,603.26	999,870.50	1,388,896.45	331,836.31
F 0021.15P0-15	ESEA TITLE I A&D/PROF SAL SPLIT	0.00	0.00	0.00	0.00	0.00	0.00
F 0032.1600-15	IDEA PART B SECT 611/ NON INSTR	0.00	0.00	0.00	0.00	0.00	0.00
F 0032.16P0-15	IDEA PART B SECTION 611/NON INST	0.00	0.00	0.00	0.00	0.00	0.00
F 0033.16P0-15	IDEA PART B SECT 619/NON INSTR S	0.00	0.00	0.00	0.00	0.00	0.00
F 0147.4000-15	TITLE II PART A -CONTRACT & OTHE	0.00	560.00	560.00	560.00	0.00	0.00
F 0149.15P0-15	TITLE III IMMI-PROF SAL PART TIM	0.00	0.00	0.00	0.00	0.00	0.00
F 0293.15P0-15	TITLE IIIA LEP/PROF SAL	13,340.23	0.00	13,340.23	10,508.46	0.00	2,831.77
F 0293.4500-15	TITLE IIIA LEP / SUPPLIES & MATE	1,077.30	0.00	1,077.30	0.00	0.00	1,077.30
F 0800.1500-1516-8000	VETEA/PERKINS IV PROF SALARIES	25,710.00	0.00	25,710.00	0.00	0.00	25,710.00
F 0800.1600-1516-8000	VETEA/PERKINS IV SUPPORT SALARIE	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
F 0800.16P0-15	VATEA/PERKINS/NON INSTR SPLIT	0.00	0.00	0.00	0.00	0.00	0.00
F 0800.2000-1516-8000	VATEA/PERKINS IV EQUIPMENT	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
F 0800.4000-1516-8000	VATEA/PERKINS IV PURCHASED SERVI	3,850.00	0.00	3,850.00	0.00	0.00	3,850.00
F 0800.4500-1516-8000	VATEA/PERKINS IV SUPPLIES & MATE	29,298.00	0.00	29,298.00	16,089.92	9,643.54	3,564.54
F 0800.4600-1516-8000	VATEA/PERKINS IV TRAVEL EXPENSES	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
F 0800.8000-1516-8000	VATEA/PERKINS IV EMPLO BENEFITS	12,284.00	0.00	12,284.00	0.00	0.00	12,284.00
F 0800.9000-1516-8000	VATEA/PERKINS IV INDIRECT COST	1,398.00	0.00	1,398.00	0.00	0.00	1,398.00
F 2010.1500-1516-0147	TITLE 2 A 15-16 INSTRUCTIONAL SA	159,968.00	3,172.00	163,140.00	212,254.71	0.00	(49,114.71)
F 2010.4000-1516-0147	TITLE 2 A PURCHASED SERVICES	1,451.00	0.00	1,451.00	0.00	0.00	1,451.00
F 2070.1500-1516-0425	T. CENTER 15-16 PROFESSIONAL SAL	30,600.00	(1,390.00)	29,210.00	16,560.00	0.00	12,650.00
F 2070.1600-1516-0425	T. CENTER 15-16 SUPPORT STAFF SA	4,760.00	0.00	4,760.00	2,634.28	0.00	2,125.72
F 2070.4000-1516-0425	T. CENTER 15-16 PURCHASED SERVIC	800.00	420.00	1,220.00	800.00	420.00	0.00
F 2070.4500-1516-0425	T. CENTER 15-16 SPPLIES & MATERI	2,500.00	835.00	3,335.00	2,845.16	3.43	486.41
F 2070.4600-1516-0425	T. CENTER 15-16 TRAVEL EXPENSES	5,604.00	135.00	5,739.00	4,229.96	1,487.48	21.56
F 2110.1500-1516-0021	TITLE 1 15-16 PROFESSIONAL SALAR	188,163.00	11,983.00	200,146.00	87,496.71	0.00	112,649.29
F 2110.1500-1516-0149	TITLE 3 15-16 IMM SALARIES	12,216.00	20,000.00	32,216.00	14,720.13	0.00	17,495.87
F 2110.1500-1516-0293	TITLE 3 15-16 LEP SALARIES	19,825.00	3,000.00	22,825.00	2,158.45	0.00	20,666.55
F 2110.1600-1516-0021	TITLE 1 15-16 SUPPORT STAFF SALA	37,100.00	0.00	37,100.00	18,376.65	0.00	18,723.35
F 2110.4000-1516-0021	TITLE 1 15-16 PURCHASED SERVICES	3,726.00	0.00	3,726.00	0.00	3,726.00	0.00
F 2110.4000-1516-0149	TITLE 3 15-16 IMM PURCHASED SERV	9,500.00	0.00	9,500.00	2,119.00	943.00	6,438.00
F 2110.4000-1516-0409	DO NOT USE	373,932.00	0.00	373,932.00	0.00	0.00	373,932.00
F 2110.4500-1516-0149	TITLE 3 15-16 IMM MATERIALS & SU	300.00	2,155.00	2,455.00	1,391.64	705.53	357.83
F 2110.4500-1516-0293	TITLE 3 15-16 LEP MATERIALS & SU	1,230.00	910.00	2,140.00	802.00	0.00	1,338.00
F 2110.4500-1516-0409	DO NOT USE	1,002.00	0.00	1,002.00	0.00	0.00	1,002.00
F 2110.4600-1516-0149	TITLE 3 15-16 IMM TRAVEL EXPENSE	5,190.00	0.00	5,190.00	0.00	3,000.00	2,190.00
F 2250.1500-1516-0032	IDEA PARTB SECTION 611 2015-2016	919,228.00	0.00	919,228.00	482,267.83	380,839.17	56,121.00
F 2250.1600-1516-0032	IDEA PART SECT 611/NON INSTR SAL	108,919.00	0.00	108,919.00	0.00	0.00	108,919.00
F 2250.16P0-1516-0032	IDEA PARTB SECTION 611/NON INSTR	0.00	0.00	0.00	119,824.80	0.00	(119,824.80)
F 2250.16P0-1516-0033	IDEA PART B SECT 619/NON INSTR S	30,702.00	0.00	30,702.00	3,156.10	0.00	27,545.90
F 2250.4000-1516-0032	IDEA PART B SECT 611/ CONTR & OT	399,200.00	0.00	399,200.00	128,061.00	258,214.00	12,925.00
F 2250.4000-1516-0033	IDEA PART B SECT 619/CONTRACT &	51,784.00	0.00	51,784.00	0.00	51,784.00	

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 2250.4500-1516-0032	IDEA PART B SECT 611/SUPPLIES &	59,591.00	0.00	59,591.00	59,114.70	0.00	476.30
F 2250.4500-1516-0033	IDEA PART B SECT 619/SUPPLIES &	3,833.00	0.00	3,833.00	0.00	0.00	3,833.00
F 2250.4600-1516-0032	IDEA PART B SECTION 611/TRAVEL E	2,425.00	0.00	2,425.00	0.00	0.00	2,425.00
F 2252.1500-1516-0033	IDEA 619 15-16 INSTRUCTIONAL SAL	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
F 2253.4490-1516	SS HANDCPD'16/RELATED SERV	250,000.00	0.00	250,000.00	192,979.57	23,892.43	33,128.00
F 2253.4710-15	SS HANDCPD'15/TUITION	0.00	300.00	300.00	0.00	0.00	300.00
F 2253.4710-1516	SS HANDCPD'16/TUITION	650,000.00	0.00	650,000.00	533,825.39	107,842.61	8,332.00
F 2253.4711-1516	SS 4201 School Age	200,000.00	0.00	200,000.00	0.00	4,000.00	196,000.00
F 2253.4712-1516	SS 4201 Pre-School	100,000.00	0.00	100,000.00	0.00	2,000.00	98,000.00
F 2253.4900-1516	SS HANDCPD'16/BOCES SVCS	200,000.00	0.00	200,000.00	156,880.00	23,990.00	19,130.00
F 2254.4740-1516	4201 TUITION SCHOOL Age	500,000.00	0.00	500,000.00	107,426.56	158,573.44	234,000.00
F 2254.4750-1516	4201 TUITION-PRESCHOOL	200,000.00	0.00	200,000.00	78,670.98	121,329.02	0.00
F 2510.4000-1516-0409	UPK 15- 16 PURCHASED SERVICES	373,932.00	0.00	373,932.00	224,359.20	149,572.80	0.00
F 2510.4500-1516-0409	UPK 15-16 MATERIALS & SUPPLIES	1,002.00	0.00	1,002.00	823.01	0.00	178.99
F 5425.1500-15	TEACHERS CENTER/ PROF SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
F 5425.1600-15	TEACHERS CENTER/NON INSTR SALARI	0.00	0.00	0.00	0.00	0.00	0.00
F 5540.4520-1516	SUM SCH HANDCP'16/CONTRACTED BUS	0.00	50,000.00	50,000.00	10,687.00	0.00	39,313.00
F FUND TOTALS	****	5,014,440.53	92,080.00	5,106,520.53	2,491,623.21	1,301,966.45	1,312,930.87
HE 1620.2931-0001-0020	GEN CONSTR-LMEC EPC	159,163.00	0.00	159,163.00	0.00	159,163.00	0.00
HE 1620.2931-0002-0022	GEN CONSTR-SALK EPC	73,236.00	0.00	73,236.00	0.00	73,236.00	0.00
HE 1620.2931-0003-0023	GEN CONSTR-DIV EPC	54,918.00	0.00	54,918.00	0.00	54,918.00	0.00
HE 1620.2931-0005-0015	GEN CONSTR-SUMMIT EPC	66,002.00	0.00	66,002.00	0.00	66,002.00	0.00
HE 1620.2931-0008-0015	GEN CONSTR-NORTHSIDE EPC	33,927.00	0.00	33,927.00	0.00	33,927.00	0.00
HE 1620.2931-0009-0012	GEN CONSTR LEE RD EPC	30,371.00	0.00	30,371.00	0.00	30,371.00	0.00
HE 1620.2931-0011-0019	GEN CONSTR WISDOM EPC	114,864.00	0.00	114,864.00	0.00	114,864.00	0.00
HE 1620.2931-0013-0014	GEN CONSTR-GARDINERS EPC	81,632.00	0.00	81,632.00	0.00	81,632.00	0.00
HE 1620.2931-0014-0016	GEN CONSTR-E BWAY EPC	56,196.00	0.00	56,196.00	0.00	56,196.00	0.00
HE 1620.2931-0015-0015	GEN CONSTR-ABBAY EPC	94,816.00	0.00	94,816.00	0.00	94,816.00	0.00
HE 1620.2931-0018-0027	GEN CONSTR-MACARTHUR EPC	108,457.00	0.00	108,457.00	0.00	108,457.00	0.00
HE 1620.2931-1035-0005	GEN CONSTR TRANSP OLD EPC	1,010.00	0.00	1,010.00	959.50	50.50	0.00
HE 1620.2931-3012-0002	GEN CONSTR B&G EPC	19,391.00	0.00	19,391.00	1,900.00	17,491.00	0.00
HE 1620.2931-5033-0005	GEN CONSTR BUS GARAGE EPC	30,079.00	0.00	30,079.00	1,788.85	28,290.15	0.00
HE 1620.2933-0001-0020	HVAC LMEC EPC	301,086.00	0.00	301,086.00	130,313.40	170,772.60	0.00
HE 1620.2933-0002-0022	HVAC SALK EPC	521,256.00	0.00	521,256.00	78,087.15	443,168.85	0.00
HE 1620.2933-0003-0023	HVAC DIV EPC	982,233.00	0.00	982,233.00	82,982.50	899,250.50	0.00
HE 1620.2933-0005-0015	HVAC SUMMIT EPC	298,771.00	0.00	298,771.00	29,763.50	269,007.50	0.00
HE 1620.2933-0008-0015	HVAC NORTHSIDE EPC	260,689.00	0.00	260,689.00	32,118.55	228,570.45	0.00
HE 1620.2933-0009-0012	HVAC LEE RD EPC	153,659.00	0.00	153,659.00	22,252.80	131,406.20	0.00
HE 1620.2933-0011-0019	HVAC WISDOM EPC	435,162.00	0.00	435,162.00	77,550.40	357,611.60	0.00
HE 1620.2933-0013-0014	HVAC GARDINERS EPC	337,231.00	0.00	337,231.00	72,720.60	264,510.40	0.00
HE 1620.2933-0014-0016	HVAC E BWAY EPC	373,617.00	0.00	373,617.00	35,289.65	338,327.35	0.00
HE 1620.2933-0015-0015	HVAC ABBAY EPC	370,336.00	0.00	370,336.00	66,705.20	303,630.80	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
HE 1620.2933-0018-0027	HVAC MACARTHUR EPC	901,156.00	0.00	901,156.00	80,077.40	821,078.60	0.00
HE 1620.2933-1035-0005	HVAC TRANSP OLD EPC	8,677.00	0.00	8,677.00	6,541.70	2,135.30	0.00
HE 1620.2933-1055-0002	HVAC TRANSP NEW EPC	2,185.00	0.00	2,185.00	1,869.60	315.40	0.00
HE 1620.2933-3012-0002	HVAC B&G EPC	8,820.00	0.00	8,820.00	7,549.65	1,270.35	0.00
HE 1620.2933-5033-0005	HVAC BUS GARAGE EPC	8,679.00	0.00	8,679.00	0.00	8,679.00	0.00
HE 1620.2934-0001-0020	PLUMBING- LMEC EPC	156,418.00	0.00	156,418.00	100,899.50	55,518.50	0.00
HE 1620.2934-0002-0022	PLUMBING - SALK EPC	173,079.00	0.00	173,079.00	103,674.45	69,404.55	0.00
HE 1620.2934-0003-0023	PLUMBING- DIV EPC	363,317.00	0.00	363,317.00	187,590.80	175,726.20	0.00
HE 1620.2934-0005-0015	PLUMBING-SUMMIT EPC	105,646.00	0.00	105,646.00	0.00	105,646.00	0.00
HE 1620.2934-0008-0015	PLUMBING NORTHSIDE EPC	37,002.00	0.00	37,002.00	12,989.35	24,012.65	0.00
HE 1620.2934-0011-0019	PLUMBING WISDOM EPC	154,259.00	0.00	154,259.00	92,781.75	61,477.25	0.00
HE 1620.2934-0013-0014	PLUMBING GARDINERS EPC	18,894.00	0.00	18,894.00	0.00	18,894.00	0.00
HE 1620.2934-0014-0016	PLUMBING E BWAY EPC	111,461.00	0.00	111,461.00	63,114.20	48,346.80	0.00
HE 1620.2934-0015-0015	PLUMBING ABBEY EPC	302,007.00	0.00	302,007.00	16,422.65	285,584.35	0.00
HE 1620.2935-0001-0020	ELECTRIC-LMEC EPC	179,841.00	0.00	179,841.00	128,491.25	51,349.75	0.00
HE 1620.2935-0002-0022	ELECTRIC - SALK EPC	372,118.00	0.00	372,118.00	119,667.00	252,451.00	0.00
HE 1620.2935-0003-0023	ELECTRIC-DIV EPC	466,107.00	0.00	466,107.00	195,990.00	270,117.00	0.00
HE 1620.2935-0005-0015	ELECTRIC- SUMMIT EPC	207,979.00	0.00	207,979.00	71,232.00	136,747.00	0.00
HE 1620.2935-0008-0015	ELECTRIC-NORTHSIDE EPC	202,057.00	0.00	202,057.00	56,036.00	146,021.00	0.00
HE 1620.2935-0009-0012	ELECTRIC LEE RD EPC	88,423.00	0.00	88,423.00	28,608.00	59,815.00	0.00
HE 1620.2935-0011-0019	ELECTRIC WISDOM EPC	443,790.00	0.00	443,790.00	138,284.50	305,505.50	0.00
HE 1620.2935-0013-0014	ELECTRIC GARDINERS EPC	252,372.00	0.00	252,372.00	200,036.65	52,335.35	0.00
HE 1620.2935-0014-0016	ELECTRIC E BWAY EPC	140,001.00	0.00	140,001.00	71,534.00	68,467.00	0.00
HE 1620.2935-0015-0015	ELECTRIC ABBEY EPC	466,723.00	0.00	466,723.00	366,156.45	100,566.55	0.00
HE 1620.2935-0018-0027	ELECTRIC MACARTHUR EPC	249,382.00	0.00	249,382.00	132,195.00	117,187.00	0.00
HE 1620.2935-1035-0005	ELECTRIC TRANSPOLD EPC	8,756.00	0.00	8,756.00	1,937.00	6,819.00	0.00
HE 1620.2935-1055-0002	ELECTRIC TRANSP NEW EPC	594.00	0.00	594.00	292.00	302.00	0.00
HE 1620.2935-3012-0002	ELECTRIC B&G EPC	32,882.00	0.00	32,882.00	6,415.00	26,467.00	0.00
HE 1620.2935-5033-0005	ELECTRIC BUS GARAGE EPC	32,287.00	0.00	32,287.00	13,569.45	18,717.55	0.00
HE 2110.2401-0001-0020	CONT & OTHER-ARCHITECT- LMEC EPC	39,824.00	0.00	39,824.00	30,267.00	9,557.00	0.00
HE 2110.2401-0002-0022	CONT & OTHER-ARCHITECTURE-SALK E	56,985.00	0.00	56,985.00	43,308.60	13,676.40	0.00
HE 2110.2401-0003-0023	CONT & OTHER-ARCHITECTURE DIV EP	93,329.00	0.00	93,329.00	70,929.85	22,399.15	0.00
HE 2110.2401-0005-0015	CONT & OTHE ARCHITECTURE SUMMIT	33,920.00	0.00	33,920.00	25,779.20	8,140.80	0.00
HE 2110.2401-0008-0015	CONT & OTHER -ARCHITECT NORTHSID	26,684.00	0.00	26,684.00	20,279.65	6,404.35	0.00
HE 2110.2401-0009-0012	CONT & OTHER ARCHITECTURE LEE RD	13,623.00	0.00	13,623.00	10,353.10	3,269.90	0.00
HE 2110.2401-0011-0019	CONT & OTHER ARCHITECTURE-WISDOM	57,404.00	0.00	57,404.00	43,626.85	13,777.15	0.00
HE 2110.2401-0013-0014	CONT & OTHER ARCHITECTURE GARD	34,506.00	0.00	34,506.00	26,223.80	8,282.20	0.00
HE 2110.2401-0014-0016	CONT & OTHER ARCHITECTURE E BWAY	34,064.00	0.00	34,064.00	25,888.45	8,175.55	0.00
HE 2110.2401-0015-0015	CONT & OTHER ARCHITECTURE ABBEY	61,694.00	0.00	61,694.00	46,887.25	14,806.75	0.00
HE 2110.2401-0018-0027	CONT & OTHER ARCHITECT MACARTHE	62,950.00	0.00	62,950.00	47,842.00	15,108.00	0.00
HE 2110.2401-1035-0005	CONT & OTHER ARCHITECT TRANS OLD	922.00	0.00	922.00	701.10	220.90	0.00
HE 2110.2401-1055-0002	CONT & OTHER ARCHITECT TRANS NEW	139.00	0.00	139.00	105.45	33.55	0.00

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HE 2110.2401-3012-0002	CONT & OTHER ARCHITECTURE B&G EP	3,055.00	0.00	3,055.00	2,612.50	442.50	0.00
HE 2110.2401-5033-0005	CONT & OTHER ARCHITECT BUS GARA	3,552.00	0.00	3,552.00	2,699.90	852.10	0.00
HE 2110.2402-0001-0020	EPC - ALL LEGAL FINANCING COSTS	26,719.00	(26,718.75)	0.25	0.00	0.00	0.25
HE FUND TOTALS	****	11,002,384.00	(26,718.75)	10,975,665.25	3,233,892.15	7,741,772.85	0.25
HEX 000.5000	MAY 2014 CAP RESERVE ARCH	0.00	140,531.16	140,531.16	30,675.02	109,856.14	0.00
HEX 0321.2931	DAHS INCIDENTAL COSTS	0.00	1,919.00	1,919.00	0.00	1,919.00	0.00
HEX 1620.2931-0000-8000	GRANT GENERAL SOFT COST	67,000.00	0.00	67,000.00	0.00	27,655.00	39,345.00
HEX 1620.2931-0001-1001	Outdoor Lrn Lab Pond	84,925.00	0.00	84,925.00	41,706.00	0.00	43,219.00
HEX 1620.2931-0001-1002	LMEC PARKING LOT 2015	290,000.00	10,220.00	300,220.00	299,986.00	0.00	234.00
HEX 1620.2931-0002-9001	SALK W & L ROOM GEN CONSTRUCTION	551,830.00	0.00	551,830.00	0.00	0.00	551,830.00
HEX 1620.2931-0003-8001	DIVISION- MAC BLEACHERS AT FIEL	273,900.00	0.00	273,900.00	0.00	0.00	273,900.00
HEX 1620.2931-0003-9001	DIV W & L ROOM GEN CONSTRUCTION	605,387.00	0.00	605,387.00	0.00	0.00	605,387.00
HEX 1620.2931-0005-8001	SUMMIT- DIVISION PATH TO HS TRAC	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
HEX 1620.2931-0005-9001	SUMMIT COOL STA GEN CONSTRUCTIO	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
HEX 1620.2931-0008-1001	NORTH ASPHALT PAKING LOT 2015	170,000.00	0.00	170,000.00	47,052.00	0.00	122,948.00
HEX 1620.2931-0009-8001	GARDINERS AVE PATH	7,400.00	0.00	7,400.00	0.00	0.00	7,400.00
HEX 1620.2931-0013-1001	GAR ASPHALT PARKING LOT 2015	170,000.00	0.00	170,000.00	167,755.00	0.00	2,245.00
HEX 1620.2931-0014-8003	MACARTHUR SIDEWALK REPAIR AT FIE	41,000.00	0.00	41,000.00	0.00	0.00	41,000.00
HEX 1620.2931-0018-1001	MAC HS - STEEPLE CHASE	0.00	129,265.00	129,265.00	0.00	129,265.00	0.00
HEX 1620.2931-0018-8001	MACARTHUR PATH FROM HS TO P LOT	14,900.00	0.00	14,900.00	0.00	0.00	14,900.00
HEX 1620.2931-0018-8002	MACARTHUR PATH FROM HS TO TRACK	29,800.00	0.00	29,800.00	0.00	0.00	29,800.00
HEX 1620.2931-0018-9001	MAC-STEPPLE CHASE - DO NOT USE	0.00	0.00	0.00	0.00	0.00	0.00
HEX 1620.2931-3012-1001	B & G NORTH PARKING LOT 2015	30,000.00	0.00	30,000.00	28,480.00	0.00	1,520.00
HEX 1620.2933-0002-9001	SALK W & L ROOM HVAC	299,000.00	0.00	299,000.00	0.00	0.00	299,000.00
HEX 1620.2933-0003-9001	DIV W & L ROOM HVAC	240,000.00	0.00	240,000.00	0.00	0.00	240,000.00
HEX 1620.2933-0005-9001	SUMMIT COOL STA HVAC	61,000.00	0.00	61,000.00	0.00	0.00	61,000.00
HEX 1620.2934-0002-9001	SALK W & L ROOM PLUMBING	18,750.00	0.00	18,750.00	0.00	0.00	18,750.00
HEX 1620.2934-0003-9001	DIV W & L ROOM PLUMBING	23,750.00	0.00	23,750.00	0.00	0.00	23,750.00
HEX 1620.2935-0002-9001	SALK W & L ROOM ELECTRIC	55,350.00	0.00	55,350.00	0.00	0.00	55,350.00
HEX 1620.2935-0003-9001	DIV W & L ROOM ELECTRIC	66,025.00	0.00	66,025.00	0.00	0.00	66,025.00
HEX 1620.2935-0005-9001	SUMMIT COOL STA ELECTRIC	29,119.00	0.00	29,119.00	0.00	0.00	29,119.00
HEX 1826.2450	MAC CAFE ARCH	0.00	28,812.06	28,812.06	0.00	28,812.06	0.00
HEX 1826.2931	MAC CAFE SERVING LINE	0.00	28,530.00	28,530.00	8,320.00	0.00	20,210.00
HEX 2110.2000-0001-1001	Outdoor Lrn Lab Equip	82,000.00	0.00	82,000.00	30,510.16	0.00	51,489.84
HEX 2110.2000-0015-9001	Abbey Playground Cap Res 1516	50,000.00	0.00	50,000.00	47,273.04	0.00	2,726.96
HEX 2110.2400	CAPITAL FUND CONTRACTUAL EXPENDI	0.00	222,168.75	222,168.75	47,586.21	0.00	174,582.54
HEX 2110.2401-0001-1001	Outdoor Lrn Lab Equip ARCHITECH	11,500.00	3,830.00	15,330.00	15,330.00	0.00	0.00
HEX 2110.2401-0002-9001	SALK W & L ROOM ARCHITECT	50,871.15	0.00	50,871.15	0.00	0.00	50,871.15
HEX 2110.2401-0003-9001	DIV W & L ROOM ARCHITECT FEES	51,378.91	0.00	51,378.91	0.00	0.00	51,378.91
HEX 2110.2401-0005-9001	SUMMIT COOL STA ARCHITECT	4,556.00	0.00	4,556.00	0.00	0.00	4,556.00
HEX 2110.2402-0002-9001	SALK W & L ROOM LEGAL	80,000.00	0.00	80,000.00	0.00	0.00	80,000.00
HEX 2110.2402-0003-9001	DIV W & L ROOM LEGAL FEES	70,000.00	0.00	70,000.00	0.00	0.00	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 02/29/16 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
HEX 2110.2403-0001-1001	Outdoor Lrn Lab Equip ENGINEERIN	21,575.00	0.00	21,575.00	0.00	0.00	21,575.00
HEX 2110.2405-0002-9001	SALK W & L ROOM GEN ADMIN COSTS	35,615.85	0.00	35,615.85	0.00	0.00	35,615.85
HEX 2110.2405-0003-9001	DIV W & L ROOM GEN ADMIN COSTS	28,079.09	0.00	28,079.09	0.00	0.00	28,079.09
HEX 2110.2405-0005-9001	SUMMIT COOL STA GEN ADMIN COSTS	7,654.00	0.00	7,654.00	0.00	0.00	7,654.00
HEX FUND TOTALS	****	3,627,366.00	565,275.97	4,192,641.97	764,673.43	297,507.20	3,130,461.34
TE 2989.4000-D-P	DANCE PROGRAM CONTR & OTHER	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
TE 2989.4000-T-C	TEACHERS CENTER CONTR & OTHER	35,836.00	316.56	36,152.56	185.97	730.59	35,236.00
TE 400	KAPLAN	17,000.00	0.00	17,000.00	7,000.00	7,000.00	3,000.00
TE FUND TOTALS	****	72,836.00	316.56	73,152.56	7,185.97	7,730.59	58,236.00
GRAND TOTALS		224,253,820.53	1,522,418.81	225,776,239.34	121,496,961.19	81,438,184.45	22,841,093.70

Report Completed 2:24 PM

Attachment: Appropriation Report February (2195 : Business Office Reports)

REVENUE BUDGET STATUS - FUNDS: A,C,CM,CSU,CSW,F,H,HB,HBB,HCP,HE,HEX,HH,T,TAS,TE,V FOR PERIOD CO

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAX	135,702,305.00	(28,228,874.00)	107,473,431.00	54,716,708.14	52,756,722.86
A 1040	APP PLANN FUND BAL	4,807,646.00	0.00	4,807,646.00	0.00	4,807,646.00
A 1081	OTHER TAX ITEMS	194,708.00	2,088,164.00	2,282,872.00	237,775.90	2,045,096.10
A 1085	SCHOOL TAX RELIEF REIMB -	0.00	26,140,710.00	26,140,710.00	26,140,710.00	0.00
A 1311	DRIVER'S ED TUITION	100,000.00	0.00	100,000.00	82,883.33	17,116.67
A 1315	TUITION - ADULT ED	45,000.00	0.00	45,000.00	15,038.00	29,962.00
A 1316	AFTER SCHOOL PROGRAM	650,000.00	0.00	650,000.00	417,598.45	232,401.55
A 1317	BEFORE SCHOOL PROGRAM	345,000.00	0.00	345,000.00	217,460.50	127,539.50
A 1320	TUITION - SUMMER SCHOOL (	0.00	0.00	0.00	1,050.00	(1,050.00)
A 1331	Student Computer Charges	0.00	0.00	0.00	784.00	(784.00)
A 1485	OTR CHG FOR SER-FIELD TRP	15,500.00	0.00	15,500.00	3,150.00	12,350.00
A 1486	OUTDOOR ED-BOCES	50,000.00	0.00	50,000.00	34,070.00	15,930.00
A 1488	OTR CHG FOR SER-DANCE PRG	120,000.00	0.00	120,000.00	77,613.00	42,387.00
A 1489	OTR CHG FOR SER-VOC ED	16,000.00	0.00	16,000.00	7,372.48	8,627.52
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	1,205,072.00	1,194,928.00
A 2233	TUITION- SPEC ED -OTHER D	2,000,000.00	0.00	2,000,000.00	830,114.70	1,169,885.30
A 2304	TRANSPORTATION- OTHER DIS	0.00	0.00	0.00	30,840.64	(30,840.64)
A 2401	INTEREST & EARNINGS	150,000.00	0.00	150,000.00	34,042.37	115,957.63
A 2410	RENTAL OF REAL PROPERTY-	289,460.00	0.00	289,460.00	255,505.20	33,954.80
A 2413	BOCES RENTAL OF PROPERTY	692,418.00	0.00	692,418.00	489,724.56	202,693.44
A 2414	RENTAL OF EQUIP- MUSIC	0.00	0.00	0.00	78,424.28	(78,424.28)
A 2650	SALE OF SCRAP AND EXCESS	0.00	0.00	0.00	10,357.80	(10,357.80)
A 2680	INSURANCE RECOVERIES	0.00	0.00	0.00	27,354.63	(27,354.63)
A 2680.WC	INSURANCE RECOVERIES- WOR	100,000.00	0.00	100,000.00	62,456.81	37,543.19
A 2701.WC	REFUND PRIOR YEARS- WORK	0.00	0.00	0.00	5,129.94	(5,129.94)
A 2703	REFUND OF PRIOR YEARS - O	0.00	0.00	0.00	119,507.78	(119,507.78)
A 2705	CULTURAL ARTS - ABBEY	0.00	0.00	0.00	12,621.00	(12,621.00)
A 2706	CULTURAL ARTS - GARDINERS	0.00	0.00	0.00	4,815.00	(4,815.00)
A 2707	CULTURAL ARTS - LEE RD	0.00	0.00	0.00	3,495.00	(3,495.00)
A 2708	CULTURAL ARTS - NORTHSIDE	0.00	0.00	0.00	11,115.00	(11,115.00)
A 2709	CULTURAL ARTS - EAST BROA	0.00	0.00	0.00	7,350.00	(7,350.00)
A 2710	CULTURAL ARTS - SUMMIT LA	0.00	0.00	0.00	2,045.00	(2,045.00)
A 2713	CULTURAL ARTS - WISDOM/DI	0.00	0.00	0.00	327.90	(327.90)
A 2770	OTHER UNCLASSIFIED REVENU	317,050.00	0.00	317,050.00	128,953.80	188,096.20
A 2771	UNCLASSIFIED REVENUE - BO	0.00	0.00	0.00	12,430.00	(12,430.00)
A 2776	GASOLINE-PLAINDGE,WANTGH,	75,000.00	0.00	75,000.00	57,716.34	17,283.66
A 3100	EXCESS COST AID	2,402,309.00	0.00	2,402,309.00	2,773,389.82	(371,080.82)
A 3101	STATE AID - BASIC	44,371,743.00	0.00	44,371,743.00	16,266,424.68	28,105,318.32

Attachment: Revenue Report February (2195 : Business Office Reports)

REVENUE BUDGET STATUS - FUNDS: A,C,CM,CSU,CSW,F,H,HB,HBB,HCP,HE,HEX,HH,T,TAS,TE,V FOR PERIOD CO

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 3102	LOTTERY AID	0.00	0.00	0.00	6,945,158.69	(6,945,158.69)
A 3102.B	LOTTERY VLT GRANTS	0.00	0.00	0.00	1,699,472.83	(1,699,472.83)
A 3103	BOCES AID	2,486,062.00	0.00	2,486,062.00	(0.40)	2,486,062.40
A 3260	TEXTBOOK AID	453,826.00	0.00	453,826.00	0.00	453,826.00
A 3262	COMPUTER SOFTWARE AID	112,679.00	0.00	112,679.00	0.00	112,679.00
A 3262.B	COMPUTER HARDWARE AID	110,676.00	0.00	110,676.00	0.00	110,676.00
A 3263	LIBRARY MATERIALS AID	47,012.00	0.00	47,012.00	0.00	47,012.00
A 3289	OTHER STATE AID	0.00	0.00	0.00	2,944.33	(2,944.33)
A 4289	E-RATE REIMBURSEMENT	0.00	0.00	0.00	51,030.77	(51,030.77)
A 4601	MEDICAID-FEDERAL AID	0.00	0.00	0.00	55,490.62	(55,490.62)
A 5050	INTRFND TRNSFRS-DEBT SERV	100,000.00	0.00	100,000.00	0.00	100,000.00
FUND A TOTAL		198,317,794.00	0.00	198,317,794.00	113,135,524.89	85,182,269.11
C 1440	SALE OF REIMBURSABLE LUNC	0.00	0.00	0.00	1,062,645.95	(1,062,645.95)
C 1445	OTHER CAFETERIA SALES	0.00	0.00	0.00	35,860.85	(35,860.85)
C 3190	STATE REIMBURSEMENT	0.00	0.00	0.00	16,325.00	(16,325.00)
C 4190	FED REIMBURSEMT-EXCL SUR	0.00	0.00	0.00	264,741.00	(264,741.00)
FUND C TOTAL		0.00	0.00	0.00	1,379,572.80	(1,379,572.80)
CM 2401	INTEREST	0.00	0.00	0.00	157.54	(157.54)
FUND CM TOTAL		0.00	0.00	0.00	157.54	(157.54)
F 0021.15	TITLE I 14-15	0.00	0.00	0.00	0.00	0.00
F 0032.15	IDEA PART B SECTION 611 2	0.00	0.00	0.00	(1.29)	1.29
F 0032.1516	IDEA PART B SECTION 611 2	0.00	0.00	0.00	0.00	0.00
F 0033.15	IDEA PART B SECTION 619 2	0.00	0.00	0.00	(0.16)	0.16
F 0033.1516	IDEA PART B SECTION 619 2	0.00	0.00	0.00	0.00	0.00
F 0147.15	TITLE IIA 14-15	0.00	0.00	0.00	559.81	(559.81)
F 0149.15	TITLE IIIA IMMIGRATION ED	0.00	0.00	0.00	(1.83)	1.83
F 0293.15	TITLE III LEP 14-15	0.00	0.00	0.00	10,507.53	(10,507.53)
F 0409.15	UNIVERSAL PREK 2015	0.00	0.00	0.00	0.00	0.00
F 0409.1516	UPK FUNDING 15 16	0.00	0.00	0.00	0.00	0.00
F 0800.15	PERKINS IV/CTEIA-BASIC GR	0.00	0.00	0.00	0.00	0.00
F 2401	INTEREST	0.00	0.00	0.00	145.34	(145.34)
F 3289.0000.0409.1516	UPK 15-16	1,232,801.00	0.00	1,232,801.00	187,467.00	1,045,334.00
F 3289.0000.0425.1516	Teachers Ctr	0.00	0.00	0.00	38,320.00	(38,320.00)
F 3289.0315.15	SUMMER SCHOOL HAND 14-15	0.00	0.00	0.00	0.00	0.00
F 3289.D	REIMB FOR STATE SUPPRT SC	0.00	0.00	0.00	48,742.16	(48,742.16)
F 4126.0000.0021.1516	TITLE I 15-16	0.00	0.00	0.00	45,797.00	(45,797.00)

REVENUE BUDGET STATUS - FUNDS: A,C,CM,CSU,CSW,F,H,HB,HBB,HCP,HE,HEX,HH,T,TAS,TE,V FOR PERIOD CO

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
F 4256.0000.0032.1516	IDEA 611	1,489,363.00	0.00	1,489,363.00	297,872.00	1,191,491.00
F 4256.0000.0033.1516	IDEA 619	92,819.00	0.00	92,819.00	18,563.00	74,256.00
F 4277.0000.8000.1516	Perkins IV/CTRIA 15-16	85,040.00	0.00	85,040.00	17,008.00	68,032.00
F 4289.0000.0147.1516	TITLE IIA 15-16	0.00	0.00	0.00	32,283.00	(32,283.00)
F 4289.0000.0149.1516	TITLE IIIA Imm Ed 15-16	0.00	0.00	0.00	5,441.00	(5,441.00)
F 4289.0000.0293.1516	TITLE IIIA LEP 15-16	0.00	0.00	0.00	4,211.00	(4,211.00)
F 5425.15	TEACHERS CENTER 2014-2015	0.00	0.00	0.00	0.00	0.00
F 5520.13	OASAS DRUG/ALCOHOL 2013	0.00	0.00	0.00	1,680.99	(1,680.99)
F 5520.14	OASAS DRUG/ALCOHOL 2014	0.00	0.00	0.00	(0.01)	0.01
F 9994	SPECIAL LEGISLATIVE GRANT	0.00	0.00	0.00	50,000.00	(50,000.00)
FUND F TOTAL		2,900,023.00	0.00	2,900,023.00	758,594.54	2,141,428.46
HE 5031	INTERFUNDS TRANSFER	26,719.00	0.00	26,719.00	0.00	26,719.00
HE 5789.0000.0001.0020	OTHER DEBT EPC - LMEC	836,332.00	0.00	836,332.00	836,332.00	0.00
HE 5789.0000.0002.0022	OTHER DEBT EPC SALK	1,196,674.00	0.00	1,196,674.00	1,196,674.00	0.00
HE 5789.0000.0003.0023	OTHER DEBT EPC DIVISION	1,959,904.00	0.00	1,959,904.00	1,959,904.00	0.00
HE 5789.0000.0005.0015	OTHER DEBT EPC SUMMIT	712,318.00	0.00	712,318.00	712,318.00	0.00
HE 5789.0000.0008.0015	OTHER DEBT EPC NORTHSIDE	560,359.00	0.00	560,359.00	560,359.00	0.00
HE 5789.0000.0009.0012	OTHER DEBT EPC LEE RD	286,076.00	0.00	286,076.00	286,076.00	0.00
HE 5789.0000.0011.0019	OTHER DEBT EPC WISDOM LAN	1,205,479.00	0.00	1,205,479.00	1,205,479.00	0.00
HE 5789.0000.0013.0014	OTHER DEBT EPC GARDINERS	724,635.00	0.00	724,635.00	724,635.00	0.00
HE 5789.0000.0014.0016	OTHER DEBT EPC EAST BWAY	715,339.00	0.00	715,339.00	715,339.00	0.00
HE 5789.0000.0015.0015	OTHER DEBT EPC ABBEY LANE	1,295,576.00	0.00	1,295,576.00	1,295,576.00	0.00
HE 5789.0000.0018.0027	OTHER DEBT EPC MACARTHUR	1,321,945.00	0.00	1,321,945.00	1,321,945.00	0.00
HE 5789.0000.1035.0005	OTHER DEBT EPC TRANSPORT	19,365.00	0.00	19,365.00	19,365.00	0.00
HE 5789.0000.1055.0002	OTHER DEBT EPC TRANSPORT	2,918.00	0.00	2,918.00	2,918.00	0.00
HE 5789.0000.3012.0002	OTHER DEBT EPC BUILDINGS	64,148.00	0.00	64,148.00	64,148.00	0.00
HE 5789.0000.5033.0005	OTHER DEBT EPC BUS GARAGE	74,597.00	0.00	74,597.00	74,597.00	0.00
FUND HE TOTAL		11,002,384.00	0.00	11,002,384.00	10,975,665.00	26,719.00
HEX 2401	INTEREST	0.00	0.00	0.00	9,057.55	(9,057.55)
HEX 5031	INTERFUND TRANSFERS	1,098,000.00	129,265.00	1,227,265.00	0.00	1,227,265.00
FUND HEX TOTAL		1,098,000.00	129,265.00	1,227,265.00	9,057.55	1,218,207.45
TE 2401	INTEREST	0.00	0.00	0.00	45.68	(45.68)
FUND TE TOTAL		0.00	0.00	0.00	45.68	(45.68)
GRAND TOTAL		213,318,201.00	129,265.00	213,447,466.00	126,258,618.00	87,188,848.00

Attachment: Revenue Report February (2195 : Business Office Reports)

TRIAL BALANCE - 07/01/15 - 02/29/16 FUNDS: A,C,CM,CSU,CSW,F,H,HB,HBB...

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
A200	CASH-CHASE CHECKING	230,603.19	0.00
A200A	CASH - CHASE SAVINGS	120,502.97	0.00
A200I	CASH - CHASE PREMIER	60,250,524.11	0.00
A200USPS	CASH - POSTAGE ACCOUNT	502.21	0.00
A200WR	CASH - CHASE BANK WORKERS	289,053.53	0.00
A210	PETTY CASH	1,900.00	0.00
A380	ACCOUNTS RECEIVABLE	100,225.12	0.00
A391	DUE FROM OTHER FUNDS	200,000.00	0.00
A391T	DUE FROM TRUST & AGENCY	600,000.00	0.00
A391V	DUE FROM DEBT SERVICE	415,526.00	0.00
A39CP	DUE FROM SCHOOL LUNCH-PR	4,638.49	0.00
A39P	DUE FROM SPEC AID-PR	2,035,096.50	0.00
A440	DUE FROM OTHER GOVERNMENT	810,096.96	0.00
A510	ESTIMATED REVENUE	198,317,794.00	0.00
A521	ENCUMBRANCES	70,700,310.91	0.00
A522	APPROPRIATION EXPENSE	113,999,715.93	0.00
A599	APPROPRIATED FUND BALANCE	4,389,861.77	0.00
A600	ACCOUNTS PAYABLE	0.00	24,390.06
A601	ACCRUED LIABILITIES	0.00	507,656.00
A632	DUE TO TEACHERS RETIREMENT	0.00	12,433,628.21
A633F	DUE TO FEDERAL AID	0.00	35,791.99
A637	DUE TO EMPLOY RETIRE SYS	0.00	692,000.00
A691	DEFERRED REVENUE	0.00	52,369.07
A814	WORKERS COMP RESERVE	0.00	5,035,058.53
A815	UNEMPLOYMENT INS RESERVE	0.00	2,946,811.11
A821	RESERVE FOR ENCUMBRANCES	0.00	70,700,310.91
A825	RESERVE FOR RETIREMENT SYS	0.00	15,493,601.63
A867	RESERVE FOR EMP BENEFITS &	0.00	6,021,176.00
A878	CAPITAL RESERVE	0.00	8,910,157.75
A909	FUND BALANCE, UNRESERVED	0.00	8,962,573.77
A914	ASSIGNED APPROPRIATED FUND	0.00	4,807,646.00
A960	APPROPRIATIONS	0.00	202,707,655.77
A980	REVENUES	0.00	113,135,524.89
FUND A TOTALS		452,466,351.69	452,466,351.69
C200B	CASH - CHASE CHECKING	1,616,269.67	0.00
C380	ACCOUNTS RECEIVABLE	10,575.09	0.00
C446	FOOD INVENTORY	12,904.31	0.00
C521	ENCUMBRANCES	1,388,896.45	0.00
C522	APPROPRIATION EXPENSE	999,870.50	0.00
C599	APPROPRIATED FUND BALANCE	2,720,603.26	0.00
C600	ACCOUNTS PAYABLE	0.00	3,942.74
C602	SALES TAX PAYABLE	0.00	773.52
C63P	DUE TO SCHOOL LUNCH-PR	0.00	4,638.49
C691	DEFERRED REVENUE	0.00	45,186.72
C806	RESERVE FOR INVENTORY NONS	0.00	12,904.31
C821	RESERVE FOR ENCUMBRANCES	0.00	1,388,896.45
C909	FUND BALANCE	0.00	1,192,600.99
C960	APPROPRIATIONS	0.00	2,720,603.26
C980	REVENUES	0.00	1,379,572.80
FUND C TOTALS		6,749,119.28	6,749,119.28
CM200A	CASH - CHASE CHECKING W/IN	399,057.88	0.00
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	288,711.94

TRIAL BALANCE - 07/01/15 - 02/29/16 FUNDS: A,C,CM,CSU,CSW,F,H,HB,HBB...

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
CM915	VOCATIONAL EDUCATION	0.00	45,710.46
CM916	KAPLAN SAT PREP	0.00	2,120.00
CM980	REVENUES	0.00	157.54
FUND CM TOTALS		399,057.88	399,057.88
F200B	JPMORGAN/CHASE CHECKING W/	350,522.28	0.00
F391	DUE FRM OTHER FUNDS	35,791.99	0.00
F410	DUE FRM ST & FED GOVT	454,479.83	0.00
F510	ESTIMATED REVENUE	2,900,023.00	0.00
F521	ENCUMBRANCES	1,301,966.45	0.00
F522	APPROPRIATION EXPENSE	2,491,623.21	0.00
F599	APPROP FUND BALANCE	2,206,497.53	0.00
F600	ACCOUNTS PAYABLE	0.00	2,372.37
F631	DUE TO OTHER GOVERNMENTS	0.00	293,216.89
F633	DUE TO OTHER FUNDS	0.00	200,000.00
F63P	DUE TO GENERAL-PR	0.00	2,035,096.50
F689	DEFERRED REVENUE	0.00	43,137.05
F821	RESERVE FOR ENCUMBRANCES	0.00	1,301,966.45
F909	FUND BALANCE	0.04	0.00
F960	APPROPRIATIONS	0.00	5,106,520.53
F980	REVENUE	0.00	758,594.54
FUND F TOTALS		9,740,904.33	9,740,904.33
HE230	CASH - SPECIAL RESERVES	7,741,772.85	0.00
HE510	ESTIMATED REVENUE	11,002,384.00	0.00
HE521	ENCUMBRANCES	7,741,772.85	0.00
HE522	EXPENDITURES	3,233,892.15	0.00
HE599	APPROPRIATED FUND BALANCE	0.00	26,718.75
HE821	RESERVE FOR ENCUMBRANCES	0.00	7,741,772.85
HE960	APPROPRIATIONS	0.00	10,975,665.25
HE980	REVENUES	0.00	10,975,665.00
FUND HE TOTALS		29,719,821.85	29,719,821.85
HEX200	CASH (HSBC) IN CHECKING	438,977.01	0.00
HEX200A	CASH (HSBC) - MONEY MARKET	7,879,376.34	0.00
HEX510	ESTIMATED REVENUE	1,227,265.00	0.00
HEX521	ENCUMBRANCES	297,507.20	0.00
HEX522	EXPENDITURES	764,673.43	0.00
HEX599	APPROPRIATED FUND BALANCE	2,965,376.97	0.00
HEX600	ACCOUNTS PAYABLE	6.00	0.00
HEX630V	DUE TO DEBT SERVICE FUND	0.00	1,818,794.10
HEX821	RESERVE FOR ENCUMBRANCES	0.00	102,057.20
HEX909	FUND BALANCE, UNRESERVED	0.00	7,450,631.13
HEX960	APPROPRIATIONS	0.00	4,192,641.97
HEX980	REVENUES	0.00	9,057.55
FUND HEX TOTALS		13,573,181.95	13,573,181.95
T11	TEACHERS RETIREMENT	109.50	0.00
T12	CIVIL SERVICE RETIREMENT	0.00	14,098.35
T13	CIVIL SERV RETIRE ARREARS	0.00	741.93
T13A	EMPLOYEE RETIRE LOAN	0.00	19,234.01
T13B	EMP RET 414H ARREARS	0.02	0.00
T20	GROUP INSURANCE	0.00	4.96
T200A	CASH - CHASE CHECKING	440,990.09	0.00
T21	NYS INCOME TAX	39.62	0.00
T22	FEDERAL INCOME TAX	5.91	0.00
T33	NON MEMBERS CSEA	79.22	0.00
T34	AFLAC	0.00	17.15

TRIAL BALANCE - 07/01/15 - 02/29/16 FUNDS: A,C,CM,CSU,CSW,F,H,HB,HBB...

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
T380	ACCOUNTS RECEIVABLE	0.00	16,758.30
T43	TAX REFUNDS	0.00	338.10
T633	DUE TO OTHER FUNDS	0.00	600,000.00
T851	OTHER LIABILITY-SECURITY-T	0.00	41,250.00
T85A	DENTAL INS. EMPLOYEE SHARE	0.00	99,451.02
T87A	NYS HEALTH INS EMPLOYEE SH	350,669.46	0.00
FUND T TOTALS		791,893.82	791,893.82
TE200A	CASH - CHASE CHECKING W/IN	112,150.12	0.00
TE2989.4	KAPLAN SAT PREP	0.00	24,000.00
TE2989DP	DANCE PROGRAM	0.00	11,742.00
TE2989TC	TEACHERS CENTER	0.00	13,436.09
TE521	ENCUMBRANCES	7,730.59	0.00
TE522	EXPENDITURES	7,185.97	0.00
TE599	APPROPRIATED FUND BALANCE	86,588.65	0.00
TE821	RESERVE FOR ENCUMBRANCES	0.00	7,730.59
TE909	FUND BALANCE, UNRESERVED	14,204.84	0.00
TE92 LEVITTOWN	LEVITTOWN FORD SCHOLARSHIP	0.00	1,000.00
TE92 ALLAN SMIT	ALLAN SMITH MEMORIAL SCHOL	0.00	1,200.00
TE92 B VELAYO-M	BIANCA VELAYO MAC. HS SCHO	0.00	500.00
TE92 JUSTIN D.	JUSTIN D. SMITH MEMORIAL S	0.00	2,000.00
TE92 KLEIN FOUN	KLEIN FOUNDATION/DIV HS-VI	0.00	25,000.00
TE92 LIFETOCH-D	LIFETOUCH DIV HS SCHOLARSH	0.00	2,000.00
TE92 M. PALERMO	M. PALERMO MEMORIAL SCHOLA	0.00	8,000.00
TE92 METS 2015	METS 2015 - MACARTHUR/DIVI	0.00	1,698.40
TE92 NCSS B&G	NCSS BUILD.&GROUND ASSO. F	0.00	3,000.00
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
TE92F	J. ALTER AWARD	0.00	100.00
TE92FF	DOUG ROBBINS SCHOLARSHIP F	0.00	2,560.00
TE92G	G. FARLEY AWARD	0.00	516.73
TE92H	M. CURTAIN SCHOLARSHIP FUN	0.00	92.82
TE92I	STACI GLASS SCHOLARSHIP FU	0.00	16,227.92
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	20,825.96
TE92T	ROSEMARY M CHERTOK SCHOLAR	0.00	18.37
TE92UU	DAVE PARKER MEMORIAL SCHOL	0.00	1,200.00
TE92YY	MUSIC FACULTY AWARD	0.00	0.20
TE92Z	JIM AMEN SCHOLARSHIP FUND	0.00	100.00
TE960	APPROPRIATIONS	0.00	73,152.56
TE980	REVENUES	0.00	45.68
FUND TE TOTALS		227,860.17	227,860.17
V391	DUE FROM OTHER FUNDS	1,503,268.10	0.00
V633	DUE TO OTHER FUNDS	0.00	100,000.00
V909	FUND BALANCE, UNRESERVED	0.00	1,403,268.10
FUND V TOTALS		1,503,268.10	1,503,268.10
GRAND TOTALS		515,171,459.07	515,171,459.07

TRIAL BALANCE - 07/01/15 - 02/29/16 FUNDS: A,C,CM,CSU,CSW,F,H,HB,HBB...

ACCOUNT

ACCOUNT NAME

DEBITS

CREDITS

Report Completed 2:23 PM

Levittown UFSD
Fund Equity Reconciliation Preliminary estimate for June 30, 2016

 = enter data

Prepared by: WJP 04/06/16

Reviewed by:

Total Fund Equity	NONSPENDABLE	RESTRICTED						ASSIGNED		UNASSIGNED	
	Prepaid Items	Employee Benefits Accr Liab	Worker's Comp	Tax Cert.	Capital Reserve	Unemployment Insurance	Retirement Contribution	Encumbrances	Appropriated for 2016-2017	Fund Balance (Deficit)	Capital Fun
\$ 52,177,024	-	\$ 6,021,176	\$ 5,035,059	\$ -	\$ 8,910,158	\$ 2,946,811	\$ 15,493,602	\$ 889,862	\$ 4,807,646	\$ 8,072,710	
194,970,806										194,970,806	
(195,316,794)										(195,316,794)	
-										-	
-									1,852,609	(1,852,609)	
-		5,000	12,000		5,000	6,297	35,000			(63,297)	
		Estimated Interest allocated to Reserves									
-		(2,008,609)					(398,554)			2,407,163	
-										-	
-										-	
\$ 51,831,036	\$ -	\$ 4,017,567	\$ 5,047,059	\$ -	\$ 8,915,158	\$ 2,953,108	\$ 15,130,048	\$ 889,862	\$ 6,660,255	\$ 8,217,979	\$
345,988		51,831,036						Note: for 2016-2017	4,807,646	Applied Fund Balance	
			Restricted	Assigned	Unassigned						
			Adjusted,restricted fund balance June 30, 2014	36,239,050	9,250,550	7,872,640	53,362,240				
			Adjusted,restricted fund balance June 30, 2015	38,406,806	5,694,508	8,072,710	52,174,024				
			Adjusted,restricted fund balance June 30, 2015	36,062,940	7,550,117	8,217,979	51,831,036				

Attachment: FB for April 13 2016 Agenda (2195 : Business Office Reports)

CHANGE IN UNDESIGNATED FUND BALANCE PER BUDGET For the Year Ended June 30, 2016			
Opening Balance			\$ 8,072,710
Revenues			
Budgeted revenues	\$ 201,817,794		
Less: Applied reserves	(4,807,646)		
Estimated Revenues	\$ 197,010,148		
Budget Revision	-	197,010,148	
Actual Revenues		194,970,806	(2,039,342)
Expenditures and Encumbrances			
2015-16 Appropriations	201,817,794		
Budget Revision	-		
Prior Year's Encumbrances	889,862	202,707,656	
Actual Expenditures	195,316,794		
Current Year's Encumbrances	889,862	196,206,656	6,501,000
Appropriated Fund Balance for Next Year's Budget			(6,660,255)
(Increase) Decrease in Reserves/Fund Balance			2,343,866
Prior Period Adjustment			-
Closing Balance			\$ 8,217,979
			-

Undesignated Fund Balance Limit For the Year Ended June 30, 2015	
2016/17	205,449,470
(X) 4%	4.00%
Undesignated Fund Balance Limit	8,217,979
Actual Amount	8,217,979
(Over)Under Limit	-
	4.00%

MEMORANDUM OF UNDERSTANDING

Memorandum of Understanding of Terms of Employment dated this ___ day of March 2016, between the **LEVITTOWN UNION FREE SCHOOL DISTRICT** and **WILLIAM PASTORE**, Assistant Superintendent for Business for the District.

WHEREAS, as a managerial employee, Mr. Pastore is neither covered by a collective bargaining agreement nor entitled by law to negotiate with the District for his terms and conditions of employment, and the District does not wish to take any action that could be construed as creating any type of binding contract of employment between them; and

WHEREAS, the District also desires to provide Mr. Pastore with an outline of the terms and conditions of employment that it has established for him, so as to avoid any misunderstanding or confusion about those benefits;

NOW THEREFORE, the District, having exercised its discretion to set Mr. Pastore's terms and conditions of employment, and having expressed its willingness to codify them pursuant to the caveats set forth above, establishes the terms and conditions of employment of Mr. Pastore in his position as Assistant Superintendent for Business, effective as of July 1, 2016, as follows:

1. Effective Date. This Memorandum will be effective as of July 1, 2016 and, unless otherwise modified or Mr. Pastore's employment is terminated, will be effective through June 30, 2021. This Memorandum will not be interpreted as creating or constituting a contract or binding agreement of any type.

2. Salary. The minimum salary to be paid to Mr. Pastore will be: effective July 1, 2016: \$186,800; effective July 1, 2017: \$190,800; effective July 1, 2018: \$194,800; effective

MEMORANDUM OF UNDERSTANDING

July 1, 2019: \$198,800; effective July 1, 2020: \$202,800, to be paid annually and issued in the same manner as other District administrative employees.

3. Work Year/Hours/Holidays. Mr. Pastore will work the hours necessary to complete his assigned tasks, with no maximum number of hours per week. The work year will be 12 months (July 1-June 30). Mr. Pastore will be entitled to the following holidays: New Year's Day, Christmas Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Fourth of July, Labor Day, Columbus Day, Veterans Day, Good Friday, Thanksgiving Day, the Day after Thanksgiving, Christmas and New Year's Eve. Additionally, Mr. Pastore will be allowed up to three "floater" days to be taken on days when school is not in session, upon the prior written approval of the Superintendent. Mr. Pastore will be responsible to work during all other holiday and recess periods.

4. Duties. As Assistant Superintendent for Business, Mr. Pastore will be primarily responsible for the financial, budgetary and business functions of the District and will perform those duties as may be lawfully assigned by the Superintendent of Schools.

5. Vacation. Mr. Pastore is entitled to 22 vacation days per year, to be utilized with the approval of the Superintendent. Vacation days are not cumulative and must be taken within each year of the Agreement.

6. Sick Leave/Personal Leave. Mr. Pastore is entitled to 12 days of paid personal sick leave and three paid personal days per year. Unused sick and personal days will accrue as sick days without limit. Mr. Pastore will provide to the Superintendent a doctor's certificate for

MEMORANDUM OF UNDERSTANDING

any period of absence in excess of three working days. There will be no payment for unused sick or personal days. Personal Leave Days may be granted for the following reasons:

- (a) Religious Holiday
- (b) Illness in the immediate family
- (c) Marriage – self or immediate family
- (d) Necessary Court Appearance (other than jury duty)
- (e) Home title closing
- (f) Moving

7. Health Insurance. The District will provide Mr. Pastore with health insurance coverage through either the Empire Plan or HIP Prime, with the District paying 80% of the premium for family coverage, or the percentage then paid pursuant to the ALSA contract, whichever is more cost effective for the District. These contribution rates will continue into retirement, provided that Mr. Pastore has at least 10 years of full-time active service in the District.

8. Disability Insurance. Per the provisions of the 2013-2017 ALSA contract, Article VI(3).

9. Dental Insurance. Per the provisions of the 2013-2017 ALSA contract, Article VI(5).

10. Life Insurance. Per the provisions of the 2013-2017 ALSA contract, Article VI(8).

MEMORANDUM OF UNDERSTANDING

11. Excess Major Medical/Vision. The District will provide Mr. Pastore with the same Excess Major Medical/Vision plan, pursuant to the same eligibility requirements, as is provided to ALSA unit members.

12. Travel. Mr. Pastore will be reimbursed for all travel related to his job at the amount set by the Board of Education for District-wide mileage. Mr. Pastore may attend, at District expense, appropriate professional meetings, organizations and seminars, upon obtaining the prior approval of the Superintendent of Schools, including professional memberships such as the New York State Association of School Business Officials (NYSASBO) and its local Nassau County Chapter.

FOR THE LEVITTOWN UNION FREE SCHOOL DISTRICT:

BY: _____
Peggy Marengi, Board of Education President



William Pastore

Attachment: William Pastore (2191 : Memorandum of Understanding - William Pastore)

MEMORANDUM OF UNDERSTANDING

Memorandum of Understanding of Terms of Employment (“Memorandum”) dated this ___ day of March, 2016, between the **LEVITTOWN UNION FREE SCHOOL DISTRICT** and **DR. DONALD STURZ**, Assistant Superintendent for Pupil Services.

WHEREAS, as a managerial employee, Dr. Sturz is neither covered by a collective bargaining agreement nor entitled by law to negotiate with the District for his terms and conditions of employment, and the District does not wish to take any action that could be construed as creating any type of binding contract of employment between them; and

WHEREAS, the District also desires to provide Dr. Sturz with an outline of the terms and conditions of employment that it has established for him, so as to avoid any misunderstanding or confusion about those benefits;

NOW THEREFORE, the District, having exercised its discretion to set Dr. Sturz’s terms and conditions of employment, and having expressed its willingness to codify them pursuant to the caveats set forth above, establishes the terms and conditions of employment of Dr. Sturz in his position as Assistant Superintendent for Pupil Services, effective as of July 1, 2016, as follows:

1. Effective Date. This Memorandum will be effective as of July 1, 2016 and, unless otherwise modified or Dr. Sturz’s employment is terminated, it will be effective through June 30, 2021. This Memorandum will not be interpreted as creating or constituting a contract or binding agreement of any type.

MEMORANDUM OF UNDERSTANDING

2. Salary. The minimum salary to be paid to Dr. Sturz during his service as Assistant Superintendent for Pupil Services will be as follows: effective July 1, 2016: \$180,000; effective July 1, 2017: \$184,000; effective July 1, 2018: \$188,000; effective July 1, 2019: \$192,000; effective July 1, 2020: \$196,000, to be paid annually and issued in the same manner as other District administrative employees.

3. Work Year/Hours/Holidays. Dr. Sturz will work the hours necessary to complete his assigned tasks, with no maximum number of hours per week. The work year will be 12 months (July 1-June 30). Dr. Sturz will be entitled to the following holidays: New Year's Day, Christmas Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Fourth of July, Labor Day, Columbus Day, Veterans Day, Good Friday, Thanksgiving Day, the Day after Thanksgiving, Christmas Eve and New Year's Eve. Additionally, Dr. Sturz will be allowed up to three "floater" days to be taken on days when school is not in session, upon the prior written approval of the Superintendent. Dr. Sturz will be responsible to work during all other holiday and recess periods.

4. Duties. As Assistant Superintendent for Pupil Services, Dr. Sturz will be primarily responsible for the functions of the Department of Pupil Services, which includes, but is not limited, to the Department of Special Education, and will perform other duties as may be lawfully assigned by the Superintendent of Schools.

MEMORANDUM OF UNDERSTANDING

5. Vacation. Dr. Sturz is entitled to 22 vacation days per year, to be utilized with the approval of the Superintendent. Vacation days are not cumulative and must be taken within each year of the Agreement.

6. Sick Leave/Personal Leave. Dr. Sturz is entitled to 12 days of paid personal sick leave and three paid personal days per year. Unused sick and personal days will accrue as sick days without limit. Dr. Sturz will provide to the Superintendent a doctor's certificate for any period of absence in excess of three working days. There will be no payment for unused sick or personal days. Personal Leave Days may be granted for the following reasons:

- (a) Religious Holiday
- (b) Illness in the immediate family
- (c) Marriage – self or immediate family
- (d) Necessary Court Appearance (other than jury duty)
- (e) Home title closing
- (f) Moving

7. Health Insurance. The District will provide Dr. Sturz with health insurance coverage through either the Empire Plan or HIP Prime, with the District paying 80% of the premium for family coverage, or the percentage then paid pursuant to the ALSA contract, whichever is more cost effective for the District. These contribution rates will continue into retirement, provided that Dr. Sturz has at least 10 years of full-time active service in the District.

MEMORANDUM OF UNDERSTANDING

8. Disability Insurance. Per the provisions of the 2013-2017 ALSA contract, Article VI(3).
9. Dental Insurance. Per the provisions of the 2013-2017 ALSA contract, Article VI(5).
10. Life Insurance. Per the provisions of the 2013-2017 ALSA contract, Article VI(8).
11. Excess Major Medical/Vision. The District will provide Dr. Sturz with the same Excess Major Medical/Vision plan, pursuant to the same eligibility requirements, as is provided to ALSA unit members.
12. Travel. Dr. Sturz will be reimbursed for all travel related to his job, at the amount set by the Board for District-wide mileage. Dr. Sturz may attend, at District expense, appropriate professional meetings, organizations and seminars, upon obtaining the prior approval of the Superintendent of Schools, including professional memberships as approved by the Superintendent of Schools.

FOR THE LEVITTOWN UNION FREE SCHOOL DISTRICT:

BY: _____
Peggy Marengi, Board of Education President

Dr. Donald Sturz

Levittown U.F.S.D.

Business Office

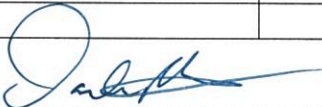
REQUEST FOR BUDGET TRANSFER

To: Board of Education
 From: William Pastore, Assistant Superintendent for Business
 Cc: Dr. Tonie McDonald, Superintendent
 Date: June 16, 2015

Please authorize the following transfers:

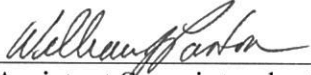
Code	Code Description	\$ From	\$ To	Reason
A21101400	Substitute Teachers	\$15,000		
A28551600	Interscholastic Athletic Game Supervision		\$15,000	To pay for athletic contest and challenger programs.

REVIEWED BY:


Principal/Director

7/7/16
Date

REVIEWED BY:


Assistant Superintendent for Business

4/7/16
Date

REVIEWED BY:


Superintendent

4/7/16
Date

REVIEWED BY:

Peggy Marengi
Board of Education (President)

Date

FOR BUSINESS OFFICE USE ONLY

COMPLETED BY: _____ BT#: _____ DATE RETURNED: _____

March 15, 2016

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 had 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 2015. 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 participating districts save money on out-of-district transportation. As a result of the five countywide bids 2010-2015, the Nassau County Consortium has saved in excess of \$1.7 million. 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 10, 2016 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 2016-17. As you are aware, the 21st Century Shared Services Grant ended on March 31, 2015. The funding of the transportation bid consultant from 2010 to 2014 had been paid by the grant. As we did 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 for the 2016-17 cycle. The committee noted that the number of districts participating in the past six years has ranged from 22 to 30. The cost for participating districts this year will again be \$750 per district and that cost is BOCES-aidable.

Important dates to remember for this year are:

- 1) April 22 – 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 11 – Bids will be advertised.
- 3) May 25 – Bids will be opened.
- 4) June 9 – Nassau BOCES Board will award the successful bids.
- 5) Subsequent to June 9, each school board should adopt all approved bids within their designated area.

In preparation of the bid for the Nassau County Consortium, a meeting has again been scheduled for transportation directors on Thursday, April 7, 2016 from 10 to 11:30 a.m. at Joseph M. Barry Career & Technical Education Center, 1196 Prospect Avenue, Westbury, NY 11590 in Room E-138. The purpose of this meeting is to bring together representatives from districts that have their own fleets and districts that do not have their own fleets to discuss possible shared service arrangements.

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. As in the past, please remember that bidding the same route in two different consortia is not permitted.

If you have specific questions, please feel free to email those questions to the chairperson of the sub-committee, Dr. William Johnson at drj@rvcschools.org

Sincerely,

Transportation Sub-Committee

Dr. William Johnson (Superintendent, Rockville Centre); Dr. Robert Hanna (Assistant to the District Superintendent, Nassau BOCES); John Conklin (Director of Transportation, Herricks); William Gilberg (Supervisor of Transportation, Mineola); Lori Jacovetti (Transportation Official, Rockville Centre); Mike Onufrey (Transportation Supervisor, Sewanhaka); James Popkin (Supervisor of Transportation, Great Neck); David Shoob (Supervisor of Transportation, Roslyn); Wilma Stubbs (Transportation Officer, Port Washington); Tom Volpe (Director of Transportation/Safety Officer, Bellmore-Merrick)

This Agreement made this 13 day of April, 2016 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, 2016 and terminate on June 30, 2017 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 10, 2016.

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.

11. The undersigned agrees that any route submitted to the Nassau County Consortium will not be bid in any other consortium or bid on your own concurrently.

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: April 13, 2016

By: _____
PRESIDENT, BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL
DISTRICT

Driver's Education

The code A-2110-4690 was established in the 13-14 school year in order to separate out the costs for East Meadow Driving School. The transfer was due to an increased enrollment, which in turn means that more students were taking the course through East Meadow Driving School. Revenue should increase when enrollment increases.

School year	Enrollment	Revenue	Driver Ed Teacher's Salaries	Secretarial Support .3 FTE	Additional Benefits @ Est. 25%	Repairs	Supplies	Gasoline	Insurance estimate	East Meadow Driving School	Total	Cost Per student
2011-12	254	\$120,340	\$69,210.42	\$6,000.00	\$18,802.61	\$5,179.35	\$506.20	\$5,471.55	\$4,000.00	\$2,880.00	\$112,050.13	\$441.
2012-13	299	\$140,700	\$75,848.79	\$6,000.00	\$20,462.20	\$6,424.51	\$564.11	\$5,814.56	\$4,000.00	\$11,520.00	\$130,634.17	\$436.
2013-14	349	\$164,182	\$59,379.91	\$6,000.00	\$16,344.98	\$0.00	\$80.00	\$3,637.58	\$4,000.00	\$31,680.00	\$121,122.47	\$347.
2014-15 Budget	349	\$164,182	\$71,286.00	\$6,000.00	\$19,321.50	\$15,000.00	\$500.00	\$7,000.00	\$4,000.00	\$36,500.00	\$159,607.50	\$457.
2014-15 Actual	360	\$168,876	\$61,335.45	\$6,000.00	\$16,833.86	\$1,435.93	\$32.99	\$3,514.41	\$4,000.00	\$41,264.39	\$134,417.03	\$373.
2015-16 Budget	350	\$157,218	\$71,286.00	\$6,000.00	\$19,321.50	\$15,000.00	\$500.00	\$7,000.00	\$4,000.00	\$36,500.00	\$159,607.50	\$456.
2015-16 Forecast	337	\$157,218	\$60,000.00	\$6,120.00	\$16,530.00	\$10,000.00	\$100.00	\$3,500.00	\$4,000.00	\$45,000.00	\$145,250.00	\$431.
2016-17 Budget	350	\$160,000	\$71,287.00	\$6,242.40	\$19,382.35	\$7,500.00	\$500.00	\$7,000.00	\$4,000.00	\$50,000.00	\$165,911.75	\$474.

Attachment: Drivers Ed (2) (2198 : Tuition Increase - Drivers Education)

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

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.

74 new Scholastic Books

Proposed Date for Delivery at School: 3-16-16

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

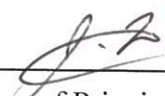
Yes

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


Signature of Principal/Director

Dated: 3/15/16

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.

SCHOLASTIC BOOK FAIRS

JONAS E SALK MIDDLE SCHOOL

FAIR: 3501012

TERM: 410-108-275

TRANS: 0004291

03/07/2016

08:28 AM

SALE

PROM & PREJUDICE.....	6.99
WILDFLOWER.....	9.99
NIGHT DIVIDED (MC).....	6.99
CITY OF EMBER MOVIE.....	6.99
I TOTALLY FUNNIEST (.....	5.99
DORK: #10 NOT SO PER.....	13.99
EMBASSY ROW ALL FALL.....	6.99
DEEP BLUE (WATERFIRE.....	9.99
SECRET HUM OF A DAIS.....	7.99
INTO THE KILLING SEA.....	5.99
WWII ALIVE & KICKING.....	7.99
ELLIE'S STORY A DOG'.....	5.99
SECRET LANGUAGE OF S.....	8.99
THIS SIDE OF HOME (M.....	2.50
COURAGE & DEFIANCE (.....	6.99
MAKING OF A NAVY SEA.....	8.99
ADRIFT.....	7.99
CODE OF HONOR (MC).....	7.99
MY BROTHER'S SECRET.....	5.99
MOVING TARGET (GUARD.....	6.99
ROGUE WAVE (WATERFIR.....	9.99
DARK TIDE (WATERFIRE.....	9.99
CURED (STUNG #2).....	6.99
STUNG.....	6.99
LAST APPRENTICE THE.....	5.00
SERAFINA & THE BLACK.....	6.99
WOOF.....	5.99
39 CLUES DBLCROSS MI.....	12.99
39 CLUES DBLCROSS MI.....	12.99
MY SECRET GUIDE TO P.....	5.99
DORK: #9 NOT SO DORK.....	13.99
LOST TRACK OF TIME.....	7.99
INHERIT MIDNIGHT (MC.....	7.99
SWITCHED AT FIRST KI.....	7.99
GOSSIP FILE (MC).....	6.99
DIRT DIARY (MC).....	6.99
SKINK NO SURRENDER (.....	10.99
BENEATH #1.....	5.99
MUTATION (CRYPTID HU.....	1.99
LOOT HOW TO STEAL A.....	5.99
2016 GUINNESS WORLD.....	14.99
FANTASY LEAGUE (MC).....	7.99
EXTRA YARD (HC).....	16.99
EMBASSY ROW SEE HOW.....	17.99
SAVE ME A SEAT (HC) (M.....	16.99
PIECES OF WHY (HC) (M.....	16.99
LIGHTNING QUEEN (HC).....	16.99
CHLOE BY DESIGN: MAK.....	9.95
CHLOE BY DESIGN: BAL.....	14.95
GAME ON! 2016.....	14.99
EDGE (PEAK #2) (HC) (.....	17.99
LAND OF STORIES.....	

FINEST HOURS.....	7.99
TRIPLE THREAT SIXTH.....	16.99
SUNNY SIDE UP.....	8.99
HEART OF A DOLPHIN.....	5.99
KEY TO EXTRAORDINARY.....	6.99
SAVING WONDER.....	6.99
KALAHARI (MC).....	7.99
GET HAPPY.....	7.99
BUBBLE WORLD.....	3.00
* UNFRIENDED.....	8.99
SIT STAY LOVE (MC).....	6.99
MURK.....	5.99
ALLIE FIRST AT LAST.....	5.99
DC SECRET HERO SOCIE.....	6.99
RED QUEEN.....	8.99
ALL WE HAVE IS NOW (.....	7.99
* JANE AUSTEN GOES TO.....	8.99
* MIDNIGHT THIEF.....	4.00
* JUST CALL MY NAME.....	10.00
* THAT TIME I JOINED T.....	7.99
* SON OF THE MOB.....	3.99
* CURSES & SMOKE A NOV.....	1.99

Sub Total: 659.74

Net Sale: 659.74

Non-Taxable: 659.74

Taxable: 0.00

8.625% Tax: 0.00

Total Due: 659.74

SCHOLASTIC DOLLARS: 659.74

Total Paid: 659.74

TOTAL ITEMS

74

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: G.M. & Suffolk Community College
 Name
533 College Rd.
 Address
Selden N.Y. 11784-2899

* * * * *

Listing of item(s) to be donated.

1 - 2004 Buick Park Ave.
VIN# 1G4CU541944105758

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: \$

Where will donated item be used? AUTOMOTIVE PROGRAM G.C. TECH.

What grade level(s) will use item(s) to be donated? 11th & 12th.

Mimi Fox-Wilson

Signature of Principal/Director

Dated: 3/16/16

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: Donation - GM and Suffolk Community College (2186 : Gifts to School)



2/24/2016

Gerald R. Claps Career & Technical Center
Gerri Fox-Wilson
150 Abbey Lane
Levittown, NY 11756

Dear Gerri,

On behalf of General Motors Company and Suffolk Community College's Automotive Technology Program, we are pleased to donate the following vehicle for use in your automotive program.

Year: 2004 Make: Buick Model: Park Avenue VIN: 1G4CU541944105758
Odometer: 12,166

The vehicle and components are designated for instructional purposes in your automotive technology secondary program only and are not allowed to be registered, driven or be installed on vehicles used on public roads. When the vehicle becomes obsolete for instruction, the vehicle must be crushed to avoid any of the vehicle parts being salvaged. GM requests that you contact Suffolk prior to the destruction or transfer of the vehicle to any other location.

Please submit this letter to your school board for review and acceptance; notify us when it has been accepted or denied. If your board accepts the donation, I will be in contact with General Motors and request permission to re-donate the vehicle to your school. After your donation has been authorized I will contact you to sign the paperwork and arrange to have your transport company contact Jeff LoSardo 631-451-4319 at the college for removal of the vehicle.

Sincerely,

David Macholz
Academic Chair of Automotive Technology
631-451-4906
machold@sunysuffolk.edu

Suffolk County Community College promotes intellectual discovery, physical development, social and ethical awareness, and economic opportunities for all through an education that transforms lives, builds communities, and improves society.

Central Administration
533 College Road
Selden, NY 11784-2899
(631) 451-4112

Ammerman Campus
533 College Road
Selden, NY 11784-2899
(631) 451-4110

Grant Campus
Crooked Hill Road
Brentwood, NY 11717-1092
(631) 851-6700

Eastern Campus
121 Speonk-Riverhead Road
Riverhead, NY 11901-3499
(631) 548-2500

Attachment: Donation - GM and Suffolk Community College (2186 : Gifts to School)

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Brinker International (Chilis)
Name
6820 LBJ Freeway
Address
Dallas, TX 75240

* * * * *

Listing of item(s) to be donated.

A check in the amount of \$370.00 for the Drama Club for Summit Lane

Proposed Date for Delivery at School: March 2016

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? for the Drama Club

What grade level(s) will use item(s) to be donated? K-5

William J. Rector
 Signature of Principal/Director
 Dated: 3/30/16

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: Donation - Brinker International (2186 : Gifts to School)

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Box Tops Education
Name 13700 Oakland Ave.
Address Highland Park, MI 48203

* * * * *
Listing of item(s) to be donated.

\$955.00 - check
These funds will be used for materials
for student use during recess and for
indoor board games.

Proposed Date for Delivery at School: _____

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: Cafeteria and playground

What Grade Level(s) Will Use Item(s) to be Donated? All grades

Principal's Signature [Signature]

Dated: 3/30/14

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: Donation Box Tops (2186 : Gifts to School)

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor:

Name Target
 Address P.O. Box 59214
Minneapolis, MN 55459

* * * * *

Listing of item(s) to be donated.

\$910.85 - check

These funds will be used for materials
for student use during recess and for
indoor board games.

Proposed Date for Delivery at School: _____

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: _____

Cafeteria and playground

What Grade Level(s) Will Use Item(s) to be Donated? _____

All grades

Principal's Signature [Signature]

Dated: _____

3/30/16

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: Donation - Target (2186 : Gifts to School)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Woodridge Productions, Inc. - Kevin James, Pilot

Name
10202 W. Washington Blvd.

Address
Culver City, CA 90232

* * * * *

Listing of item(s) to be donated.
Check in the sum of \$500.00

Proposed Date for Delivery at School: already received

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? Student Activity Fund

What grade level(s) will use item(s) to be donated? K-5

Signature of Principal/Director

Dated: 3/30/16

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: Donation Woodridge Productions, Inc. (2186 : Gifts to School)

WOODRIDGE PRODUCTIONS, INC.
 KEVIN JAMES, UNT.- PILOT
 10202 W. WASHINGTON BLVD.
 CULVER CITY, CA 90232

VENDOR	CHECK DATE	CHECK NUMBER
000000100150	03/28/2016	
LEVITTOWN MEMORIAL EDUCATION CENTER		8855-010220

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS	DISCOUNT	NET
03/23/2016	20160323	3/30 LOCATION FEE	500.00	0.00	500.00
				Total:	500.00
Amount Subject To Tax: 0.00			Check No: 8855-010220		

THIS CHECK HAS A MULTICOLORED BAND AT THE TOP, NOT A WHITE BACKGROUND, WATERMARKS IN PAPER AND FLUORESCENT FIBERS IN PAPER.

WOODRIDGE PRODUCTIONS, INC.
 KEVIN JAMES, UNT.- PILOT
 10202 W. WASHINGTON BLVD.
 CULVER CITY, CA 90232

CHASE MANHATTAN BANK

50-937 8855-010220
 213

DATE 03 28 2016

VENDOR NO.

CHECK NO.

000000100150

8855010220

PAY Five Hundred Dollars And 00 Cents

\$ **500.00

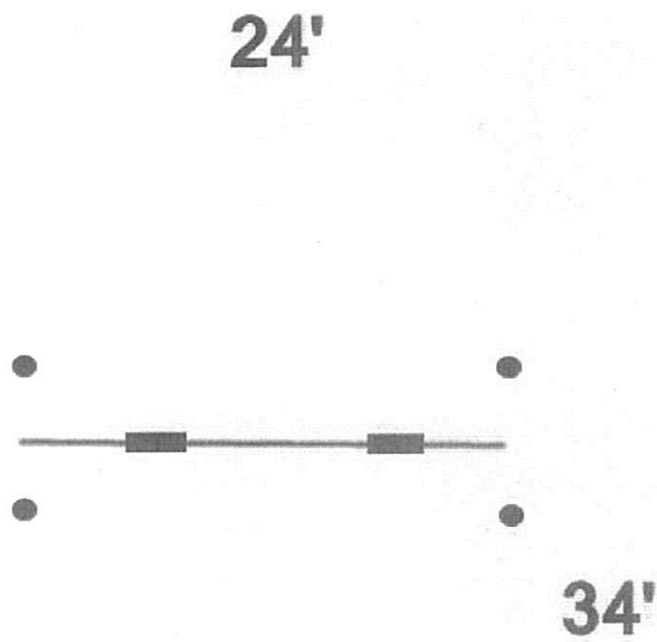
PAY TO

LEVITTOWN MEMORIAL EDUCATION CENTER
 150 ABBEY LANE
 LEVITTOWN, NY, USA 11756

[Signature]
 Mary Huas



Attachment: Donation - Reyes (2186 : Gifts to School)



Milano, Christopher

From: ABRAMOVICH, BRYAN [BABRAMOVICH@wrightinsurance.com]
Sent: Monday, March 21, 2016 3:57 PM
To: Milano, Christopher
Subject: Re: Engineered wood fiber specs

Wood fiber is fine .

Sent from my iPhone

On Mar 21, 2016, at 3:04 PM, Milano, Christopher <CMilano@levittownschools.com> wrote:

Yes looks like it.
 Thanks Chris

Sent from my iPhone

On Mar 21, 2016, at 1:09 PM, ABRAMOVICH, BRYAN
 <BABRAMOVICH@wrightinsurance.com> wrote:

Chris,
 This appears to be wood FIBAR. is that correct?

<image001.jpg>
 A Division of Brown & Brown

Bryan Abramovich
 Risk Control Specialist
Wright Public Entity
 333 Earle Ovington Blvd., Suite 505
 Uniondale, N.Y. 11553-3624
 Tel: 516-750-3935
 Mobile: 631-767-0248
 Fax: 516-227-2352
www.wrightinsurance.com

Please remember that insurance coverage cannot be bound, amended or canceled by leaving an electronic or voice mail message. Thank you.

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severally, for any loss or damage arising from its use. If you have received this e-mail by mistake, please reply immediately to the sender and delete this email from your system.

From: Milano, Christopher [<mailto:CMilano@levittownschools.com>]
Sent: Friday, March 18, 2016 11:25 AM
To: ABRAMOVICH, BRYAN
Cc: Pastore, William
Subject: FW: Engineered wood fiber specs

Hi Bryan, Attached is the spec for the surfacing that they intend to use for the laural lane swing set.

Thanks Chris

From: gemmark@gmail.com [<mailto:gemmark@gmail.com>]
Sent: Friday, March 18, 2016 10:08 AM
To: Milano, Christopher
Subject: Fwd: Engineered wood fiber specs

Hello Chris, attached are some documents that should satisfy the insurance requirements for the swing set. Please confirm you received them and also advise on the next step. Thanks in advance.

Regards,

Mark Reyes

----- Forwarded message -----
From: Hal Gourad <hal@trassig.com>
Date: Fri, Mar 18, 2016 at 10:01 AM
Subject: Engineered wood fiber specs
To: Mark Reyes <gemmark@gmail.com>

Hi Mark,

Looks like I had sent this to the wrong address. Please confirm receipt so I know you have this.

Regards,

=====

Hal Gourad, CPSI
TRASSIG, The Playground People
Phone: 203-659-0456
Fax: 203-549-0409
E-Mail: hal@trassig.com
Web: <http://www.trassig.com>
Facebook: <https://www.facebook.com/trassig>

Attachment: Donation - Reyes (2186 : Gifts to School)

Mailing address:
65 Redding Rd. Unit 874
Georgetown CT 06829

Warehouse and Showroom:
564 Danbury Rd.
New Milford, CT 06776

=====

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Attachment: Donation - Reyes (2186 : Gifts to School)

New England Playground Surfacing

A Division of Supreme Forest Products and Materials, Inc.

216 Lower Bogue Rd., Harwinton, CT 06791

1 - 800 - 888 - PLAY (7529)

Any IPEMA Certified Playground Safety Surfacing
supplied for a public playground should be supplied
with Certification Documents from the
Actual Manufacturing Site of the
Playground Safety Surfacing;

Minimum Manufacturing Site Playground Safety Surfacing
Documentation should include:

1. Impact Attenuation ASTM 1292-09
2. Tramp Metal Test ASTM 2075-10a Section 4.6.1 Per 9.4.2.3
3. Sieve Analysis ASTM 2075-10a Section 4.4 Per 7.4
4. Hazardous Metal Test ASTM 2075-10a Section 4.5.2 Per 8.0
5. Accessibility Testing ASTM 1951 or ASTM PS-83
6. 25 Year Performance Warranty (Warranties should not require additional
purchases such as Mats)
7. At Least \$10 Million Product Liability Insurance on the surfacing





CERTIFICATE

ISSUE DATE:

In the interest of public playground safety, IPEMA provides a third-party certification service whereby Detroit Testing Laboratory, Inc. validates a manufacturer's certification of conformance to the ASTM F1292, Standard Specification for Impact Attenuation of Surface Systems Under and Around Playground Equipment Standard. The

manufacturer listed below has received written validation from Detroit Testing Laboratory, Inc. that the products listed below conform with the requirements of ASTM F1292.

Manufacturer
New England Playground Surfacing

United States

PRODUCT #	PRODUCT LINE	DESCRIPTION	THK/HT RATIO
PSF12	Playground safety fiber	Engineered Wood Fiber	12"/12'

Always Require Written Proof That Your Playground Surfacing Is
IPEMA Certified To Both ASTM F-1292 And ASTM F-2075 / 4.6.

Playground Safety Fiber" Will Come With A Document
Similar To The Above But Properly Dated. That Document Certifies Our Surfacing's Compliance With The
ASTM F-1292 Standard And Is The Shipments Original "IPEMA Certificate Of Compliance" To ASTM F-1292.

Every Delivery To You Of Our IPEMA Certified "Playground Safety Fiber" Will Come With A Document
Similar To The Above But Properly Dated. That Document Certifies Our Surfacing's Compliance With The
ASTM F-1292 Standard And Is The Shipments Original "IPEMA Certificate Of Compliance" To ASTM F-1292.

New England Playground Surfacing 1-800-888-PLAY (7529)



You may verify this certificate by visiting IPEMA's website at <http://www.ipema.org>

1 of 1

IPEMA Certificate of Compliance

IPEMA Certificate of Compliance



CERTIFICATE

ISSUE DATE:

In the interest of public playground safety, IPEMA provides a third-party certification service whereby Detroit Testing Laboratory, Inc. validates a manufacturer's conformance to the ASTM F 2075-01a Standard Specification for Engineered Wood Fiber for Use as a Playground Safety Surface Under and Around Playground Equipment.

The manufacturer listed below has received written validation from Detroit Testing Laboratory, Inc. that the products listed below conform with the requirements of ASTM F 2075a.

Manufacturer
New England Playground Surfacing

United States

BRAND NAME
Playground Safety Fiber

Always Require Written Proof That Your Playground Surfacing Is
IPEMA Certified To Both ASTM F-1292 And ASTM F-2075 / 4.6.

Every Delivery To You Of Our IPEMA Certified "Playground Safety Fiber" Will Come With A Document Similar To The Above But Properly Dated. That Document Certifies Our Surfacing's Compliance With The ASTM Standard F-2075/4.6 For Tramp Metal Testing And Is The Shipments Original "IPEMA Certificate Of Compliance" To ASTM F-2075 / 4.6. ASTM F-2075/4.6 Tests For The Absence Of Nails, Bindings And Any Other Magnetic Foreign Material Within The Engineered Wood Fiber.

1-800-888-PLAY (7529)

New England Playground Surfacing



1 of 1 You may verify this certificate by visiting IPEMA's website at <http://www.ipema.org>



TÜV SÜD America Inc.
 Product Safety Services
 47523 Clipper Drive
 Plymouth, MI 48170
 Phone: 734.455.4841

PEMA Surfacing Material Report – ASTM F1292-09

Participant: <u>New England Playground Surfacing</u>	TUV Report No.: <u>Q11305353-3</u>
Main Office Address: <u>216 Bogue Road</u>	Report Date: <u>5/30/2013</u>
<u>Harwinton, CT 06791</u>	Test Date: <u>5/28/2013 & 5/29/13</u>
Phone: <u>800.888.7529</u>	Selection: ☒ Initial: ☐
Manufacturing Location ID: <u>Southington, CT</u>	Follow up: ☐ Ref Job:
Commercial Name of product: <u>Playground Safety Fibre</u>	Sample Receipt Date: <u>5/20/2013</u>
Date of Manufacture: <u>Unknown</u>	Ambient Air Temperature: <u>21.1°C</u>
No. of samples submitted: <u>Approximately 8 cubic feet</u>	Humidity: <u>41.0%</u>

Test Equipment:

Triax System 1: ☒	Environmental Chamber No.: <u>PLYP00101</u>
Triax System 2: ☐	Calibration Due Date: <u>7/31/13</u>
Accelerometer ID: <u>PLYP00089</u>	Environmental Chamber No.: <u>PLYP00069</u>
Accelerometer Calibration Due Date: <u>6/29/2013</u>	Calibration Due Date: <u>7/31/13</u>

Loose fill Material Sample Description:

Engineered Wood Fiber: ☒	Un-compacted Depth: <u>16</u> Inches
Loose Fill Wood: ☐	
Rubber: ☐	
Sand: ☐	Compacted Depth: <u>12</u> Inches
Gravel: ☐	
Other: ☐	

Unitary Sample Description:

Tiles: ☐	Total Thickness: _____
Poured in Place: ☐	Top Layer: _____
Other: ☐	Base Layer: _____

Comments:

The above described sample was tested at : 12 Ft.

The results reported herein reflect the performance of the above described samples at the time of testing and at the temperature(s) reported. The results are specific to the described samples. Samples of surfacing materials that do not closely match the described samples will perform differently. The following data sheet provides an accurate representation of the test results.

Sample in compliance with ASTM F1292-09 at the temperature and rating specified? Yes ☒ No ☐

Signature: [Signature]

Date: 5/30/13

Reviewed by: [Signature]

Date: 6/7/13

Client: <u>New England Playground Surfacing</u>					TUV Report No. <u>Q11305353-3</u>				
Manufacturer: <u>New England Playground Surfacing</u>					Test Date: <u>5/28/2013 & 5/29/13</u>				

Drop	Specified Impact Height (ft.)	Reference Temperature -6°C, (21.2°F)				Reference Temperature 23°C, (73.4°F)				Reference Temperature 49°C, (120.2°F)				
		G-Max	HIC	Velocity (ft/s)	Theoretical Drop Height (ft.)	G-Max	HIC	Velocity (ft/s)	Theoretical Drop Height (ft.)	G-Max	HIC	Velocity (ft/s)	Theoretical Drop Height (ft.)	
1	12	64	206	27.7	11.928	67	275	27.7	11.928	67	258	27.7	11.928	
2	12	85	418	28.0	12.188	82	361	27.8	12.014	87	401	27.9	12.101	
3	12	94	488	28.0	12.188	95	455	27.8	12.014	98	453	27.9	12.101	
Average		80.5	453			88.5	400			91.5	27.7			
Measured Surface Temperature		-6°C	Max. Change from reference + 5°C, (5°F)				23°C	Max. Change from reference ± 3°C, (5°F)				49°C	Max. Change from reference -3°C, (-5°F)	
Sample Condition:		DRY				DRY				DRY				

Drop	One foot over (ft.)	Reference Temperature -6°C, (21.2°F)				Reference Temperature 23°C, (73.4°F)				Reference Temperature 49°C, (120.2°F)				
		G-Max	HIC	Velocity (ft/s)	Theoretical Drop Height (ft.)	G-Max	HIC	Velocity (ft/s)	Theoretical Drop Height (ft.)	G-Max	HIC	Velocity (ft/s)	Theoretical Drop Height (ft.)	
1					0.000				0.000				0.000	
2					0.000				0.000				0.000	
3					0.000				0.000				0.000	
Average		0	0			0	0			0	0			
Measured Surface Temperature		°C	Max. Change from reference + 5°C, (5°F)				°C	Max. Change from reference ± 3°C, (5°F)				°C	Max. Change from reference -3°C, (-5°F)	
Sample Condition:														

Drop	One foot under (ft.)	Reference Temperature -6°C, (21.2°F)				Reference Temperature 23°C, (73.4°F)				Reference Temperature 49°C, (120.2°F)				
		G-Max	HIC	Velocity (ft/s)	Theoretical Drop Height (ft.)	G-Max	HIC	Velocity (ft/s)	Theoretical Drop Height (ft.)	G-Max	HIC	Velocity (ft/s)	Theoretical Drop Height (ft.)	
1					0.000				0.000				0.000	
2					0.000				0.000				0.000	
3					0.000				0.000				0.000	
Average		0	0			0	0			0	0			
Measured Surface Temperature		°C	Max. Change from reference + 5°C, (5°F)				°C	Max. Change from reference ± 3°C, (5°F)				°C	Max. Change from reference -3°C, (-5°F)	
Sample Condition:														



**TUV
SUD
America**



TÜV SÜD America Inc. Product Safety Services
47523 Clipper Drive, Plymouth, MI 48170
Phone: 734.455.4841 Fax: 734.455.6590

ASTM F 2075-10a
Standard Specification for Engineered Wood Fiber for Use as a Playground Safety Surface Under and Around Playground Equipment, Section 4.6/9.4

Manufacturer: New England Playground Surfacing Report Date: 5/16/2013
Location: Southington, CT Job No.: QI1305353-1
Product Brand Name/Number: Playground Safety Fiber

4.6.1 Per 9.4.2.3 Tramp Metals

Level – 0" – 15"

Quadrant 1	Quadrant 2	Quadrant 3	Quadrant 4
Pass ☒ Fail ☐	Pass ☒ Fail ☐	Pass ☒ Fail ☐	Pass ☒ Fail ☐

Level – 15" – 30"

Quadrant 1	Quadrant 2	Quadrant 3	Quadrant 4
Pass ☒ Fail ☐	Pass ☒ Fail ☐	Pass ☒ Fail ☐	Pass ☒ Fail ☐

Level – 30" – 45"

Quadrant 1	Quadrant 2	Quadrant 3	Quadrant 4
Pass ☒ Fail ☐	Pass ☒ Fail ☐	Pass ☒ Fail ☐	Pass ☒ Fail ☐

Level – 45" – 60"

Quadrant 1	Quadrant 2	Quadrant 3	Quadrant 4
Pass ☒ Fail ☐	Pass ☒ Fail ☐	Pass ☒ Fail ☐	Pass ☒ Fail ☐

Pass ☒ Fail ☐

Comments:

Test Performed By: [Signature]

Date: 6/3/2013

Reviewed By: [Signature]

Date: 6/7/13



Sieve Analysis
ASTM F2075-10a Section 4.4 per 7.4

America

Participant: <u>New England Playground Surfacing</u>		Test Date: <u>5/21/13</u>
Location: <u>Southington, CT</u>		Job# <u>Q11305353-2</u>
Product Brand Name: <u>Playground Safety Fiber</u>		
Initial Sample Dry Weight (g)= <u>455.0</u>		
3/4" Sieve		
Material remaining	<u>0.0</u> g - Initial sample weight (g)= <u>455.0</u> x 100 = <u>0.0</u>	% not passing 3/4" sieve
100% -	<u>0.0</u> % not passing 3/4" Sieve = <u>100.0</u>	% Passing Sieve
3/8" Sieve		
Material remaining	<u>33.8</u> g - Initial sample weight (g)= <u>455.0</u> x 100 = <u>7.4</u>	% not passing 3/8" sieve
100% -	<u>7.4</u> % not passing 3/8" Sieve + <u>0.0</u>	% not passing 3/4" Sieve = <u>92.6</u> % Passing Sieve
#16 Sieve		
Material remaining	<u>383.0</u> g - Initial sample weight (g)= <u>455.0</u> x 100 = <u>84.2</u>	% not passing #16 sieve
100% -	<u>84.2</u> % not passing #16 Sieve + <u>0.0</u>	+ % not passing 3/8" Sieve + <u>7.4</u> = <u>8.4</u> % Passing Sieve

Sieve Size	Min / Max Requirements	% Loss by Sieve (Percent Passing)
3/4" (19.05 mm)	99 - 100 %	100.0
3/8" (9.53 mm)	75 - 100 %	92.6
No. 16 (0.0469in.)	0 - 15 %	8.4

Sample in compliance with ASTM F2075-10 for Sieve Analysis Section 4.4 per 7.4

Yes ☒ No ☐

Test Performed By: Timothy Fouchia Date: 5/21/13

Reviewed By: Robert C. Smith Date: 6/7/13

The results reported herein reflect the performance of the above described samples at the time of testing and at the temperature(s) reported. The results are specific to the described samples. Samples of surfacing materials that do not closely match the described samples will perform differently. The following data sheet provides an accurate representation of the test results.

TÜV America Inc.
47523 Clipper St.
Plymouth, MI 48170

Phone: (734) 455-4841
Fax: (734) 455-6590
E-mail: info@tuvam.com
www.TUVamerica.com



ASTM F2075-10a, Section 4.5.2 per 8.0 Hazardous Metals Test

Manufacturer New England Playground Surfacing
Address 216 Bogue Rd., Harwinton, CT 06791
Manufacturing Location Southington, CT
Product Brand Name Playground Safety Fiber

PURCHASE ORDER: # 2000004426

TÜV JOB# QI1305353-4

The following ISO 17025-accredited Laboratory performed testing:

St. Louis Testing Laboratories, Incorporated
2810 Clark Avenue
St. Louis, MO 63103
St. Louis Testing Laboratory report attached (1 page).

Test Result: Pass X Fail

Prepared By:

Timothy Fouchia
Timothy Fouchia, Project Coordinator

6/7/13
Date

Reviewed and Approved By:

Keith Shelton
Keith Shelton, Certification Program Manager

6/7/13
Date

Revised 02/13/2013

Attachment: Donation - Reyes (2186 : Gifts to School)



1910 Clark Avenue • St. Louis, MO 63103-2574 • (314) 531-3000 • FAX (314) 531-8055
 Chemical, Metallurgical, Mechanical, Nondestructive, Environmental Testing, Analysis and Field Services

TUV SUD AMERICA, INC.
 47523 Clipper St.
 Plymouth, MI 48170

June 6, 2013
 Lab No. 13C-1068
 Invoice No. 167408
 P. O. No. 2000004426
 Page 4 of 7

Attention: Janice Gudenau

REPORT OF ANALYSIS

MATERIAL: QI1305353
 SUBJECT: Soluble Heavy Metals Analysis
 STANDARD: ASTM F2075-10
 TEST METHOD: ASTM F2075-10 (ICP-AES)
 UNITS: Soluble Heavy Metals - Parts per Million (ppm)

RESULTS:

Substance	QI1305353	Maximum Allowable Limit	Method Detection Limit
Soluble Antimony	<50	60	50
Soluble Arsenic	<15	25	15
Soluble Barium	<900	1000	900
Soluble Cadmium	<65	75	65
Soluble Chromium	<50	60	50
Soluble Lead	<80	90	80
Soluble Mercury	<50	60	50
Soluble Selenium	<400	500	400

The soluble heavy metals contents of the tested products are in compliance with the requirements of the above-indicated standard.

Identification of tested specimens provided by the client.

Robin E. Sinn
 Laboratory Director

RES/bb

NEW ENGLAND PLAYGROUND SURFACING'S PLAYGROUND SAFETY FIBER'S ASTM PS 83 ACCESSIBILITY TESTING

=====

Beneficial
Designs
Inc.

Surface Testing Report ASTM PS 83 - 97

Provisional Standard Specification for Determination of Accessibility of Surface
Systems Under and Around Playground Equipment:

Part 6 Wheelchair Work Measurement Method -- Straight Propulsion

Part 7 Wheelchair Work Measurement Method -- Turning

Test Specimen

Manufacturer: New England Playground Surfacing	Mfr.'s lot no.: none
Type: Playground Safety Fiber	Thickness: 12 inches
Other: none	

Leveling Procedure (loose fill only)

Procedures used to install and compact test specimen prior to testing: The manufacturer's installation procedures were followed without modification. One layer of geotextile landscape fabric was laid down over 2-3 inches of drain rock. Six (6) inches of Playground Safety Fiber was laid over the fabric, wetted and then compacted with a vibrating plate compactor to a depth of 4 inches. Two additional 6-inch layers of Playground Safety Fiber were installed using the same procedure to produce a total depth of 12 inches.

Procedures used to level test specimen prior to each test trial: Prior to testing, the surface was leveled by placing a large piece of plywood down on the surface and having a person jump systematically across the entire area. Prior to each trial, the surface was leveled using a 1 ft. by 1 ft. square tamper.

Test Wheelchair

Manufacturer: Sunrise Medical/Quickie	ID no.: none
Model: Quickie II	Weight: 33.2 lb.

Weight Distribution

Weight of test wheelchair rider: 165 lb.	Front to rear weight distribution of wheelchair-rider system: 41% / 59%
---	--

Testing Conditions

Atmospheric temperature: 65° F	Other pertinent information: Relative humidity: 71%
Surface temperature: 65° F	Surface water content (ASTM D2216): 116.0%

Test Date(s) 5 June 1998, 8 June 1998

Attachment: Donation - Reyes (2186 : Gifts to School)

New England Playground Surfacing

A Division of Supreme Forest Products and Materials, Inc.

216 Lower Bogue Rd., Harwinton, CT 06791

25 YEARS PERFORMANCE LIMITED WARRANTY

This limited warranty applies to the NEW ENGLAND PLAYGROUND SURFACING Material known as PLAYGROUND SAFETY FIBER.

PLAYGROUND SAFETY FIBER is warranted by NEW ENGLAND PLAYGROUND SURFACING to the original purchaser to meet or exceed Playground Surfacing Guidelines of U.S. Consumer Product Safety Commission published in 1997 using ASTM: Standard F1292-99 for a period of twenty (25) years from the certified date of delivery subject to the conditions and exclusions listed below.

WARRANTY: MATERIAL REPLACEMENT ONLY

The entire liability of NEW ENGLAND PLAYGROUND SURFACING and the Purchaser's sole remedy in the event the PLAYGROUND SAFETY FIBER does not conform to the Limited Warranty shall be limited to replacement of any defective material and shall not include removal, installation or consequential damages or any refund.

ACTS INVALIDATING WARRANTY:

Incorrect installation (including failure to provide adequate drainage), failure to install all material delivered, failure to maintain a minimum depth of 12", use of the Material with other products not provided by NEW ENGLAND PLAYGROUND SURFACING, abnormal use, lack of or improper maintenance, or vandalism shall void this Limited Warranty and NEW ENGLAND PLAYGROUND SURFACING shall have no responsibility with respect to damage or loss resulting there from.

In addition, changed impact attenuation characteristics created by sand or other materials tracked into the System are not covered by this Warranty.

DISCLAIMERS:

NEW ENGLAND PLAYGROUND SURFACING disclaims all other Warranties expressed or implied, including but not limited to implied Warranties of fitness or merchantability and fitness for a particular purpose.

In no event shall NEW ENGLAND PLAYGROUND SURFACING or its suppliers be liable for any damages whatsoever (including, without limitation, damages for loss of business profits, business interruption, claims for personal injury or property damage or other pecuniary loss) arising out of the use or inability to use the Material, even if NEW ENGLAND PLAYGROUND SURFACING has been advised of the possibility of such loss. Because some states do not allow the exclusion of limitations of liability for consequential or incidental damages, the above limitation may not apply to you.

Acceptance of the Material shall constitute acceptance of the terms of this LIMITED WARRANTY.

Surfacing Playgrounds since 1986

1 - 800 - 888 - PLAY (7529)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/1/2014

6/3/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies, LLC 195 Scott Swamp Road, Suite 201 Farmington CT 06032 860-678-4000	CONTACT NAME:	
		PHONE (A/C, No, Ext):	FAX (A/C, No)
		E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A:	
INSURED	Supreme Group	INSURER B: Starr Indemnity & Liability Company	38318
1367427	Supreme Industries Inc 216 Bogue Road Harwinton CT 06791	INSURER C: Navigators Insurance Company	42307
		INSURER D: Illinois Union Insurance Company	27960
		INSURER E:	
		INSURER F:	

COVERAGES SUPGR01 CERTIFICATE NUMBER: 10772421 REVISION NUMBER: XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX DAMAGE TO RENTED PREMISES (Ea occurrence) \$ XXXXXXXX MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ XXXXXXXX GENERAL AGGREGATE \$ XXXXXXXX PRODUCTS - COMPI/OP AGG \$ XXXXXXXX \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B C	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000	N	N	1000020105 NY13EXC731209IV	6/1/2013 6/1/2013	6/1/2014 6/1/2014	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 Each Occurrence \$ 4,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	NOT APPLICABLE			WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX
D	Pollution	N	N	CPY G27065247 001	7/10/2012	7/10/2014	\$5,000,000 per pollution condition \$5,000,000 aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

10772421 Evidence of Insurance	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
-----------------------------------	---

KID SAFE. ECOLOGICALLY RESPONSIBLE. CERTIFIED PROTECTION.



**Making playgrounds
safer since 1986**

Attachment: Donation - Reyes (2186 : Gifts to School)



What makes a PlaySAFE playground so safe?



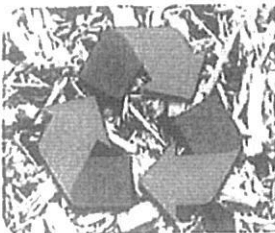
Protective

PlaySAFE fiber installed at a recommended depth of 12 inches will protect children from falls at heights up to twelve feet off the ground!



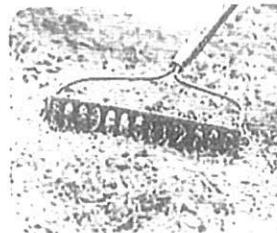
Certified

PlaySAFE fiber has been tested and certified as a resilient outdoor safety covering by IPEMA, the International Play Equipment Manufacturers Association.



Responsible

PlaySAFE fiber is an all-natural product with no additives, made from renewable hardwood sources, that returns to nature after its service life.



Easy Care

PlaySAFE fiber maintains its protective qualities with light maintenance and only occasional refreshing of high-traffic areas.

PI:

Warr

Rated

Green

ADA

You've got a lot riding on making your playground safe. So do we.

TYPICAL PLAYSAFE INSTALLATION



PlaySAFE engineered hardwood fiber applied at a recommended depth of 12 inches for maximum fall protection

Geotextile Fabric between layers maintains gravel drainage at its optimum

Gravel drainage base at a thickness of 3 to 6 inches encourages runoff of stormwater

Subbase is the natural surface – soil or sand – beneath the playground

PLAYSAFE FEATURES

- Longevity** Meets ASTM F1292 for impact attenuation for 15 years
- Impact** 8-inch fiber application rated for fall protection to 8 feet (min. recommended thickness)
12-inch fiber application rated for fall protection to 12 feet (recommended thickness)
- Features** Locally manufactured forest product, fully recyclable, totally natural, no chemical additives
- Compliant** Surface characteristics meet or exceed requirements of the Americans with Disabilities Act



PlaySAFE is guaranteed for 15 years of useful service life



To verify product certification, visit www.ipema.org

PlaySAFE is certified to ASTM F1292 for impact attenuation



To verify product certification, visit www.ipema.org

PlaySAFE is manufactured to ASTM F2075 for engineered wood fiber

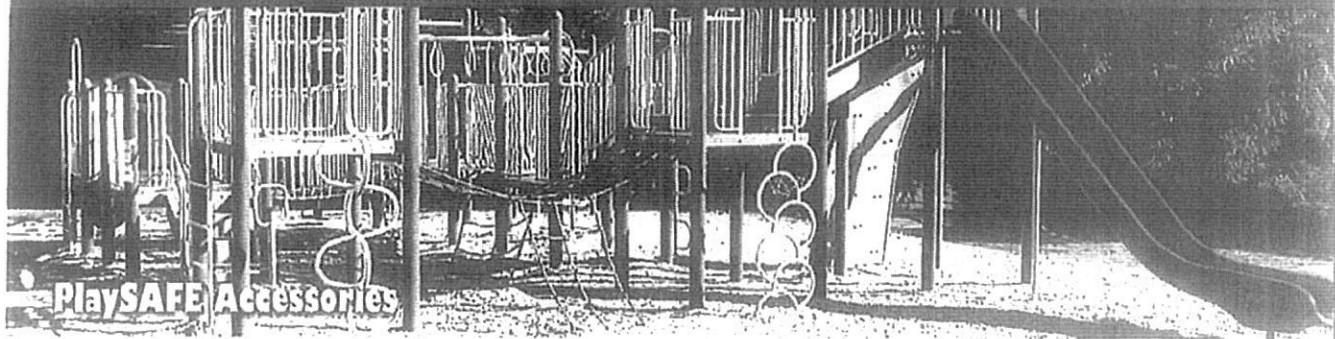


PlaySAFE surfaces make playgrounds accessible to the disabled



Locally Manufactured by Supreme Forest Products, Inc.

KID SAFE. ECOLOGICALLY RESPONSIBLE. CERTIFIED PROTECTION.



PlaySAFE Rubber Wear Mats

Heavy duty mats are excellent in high traffic areas (under swings, after slides). They are durable and economical and help reduce maintenance of these areas. Mats add fall protection with a critical height value over 5 feet by themselves.

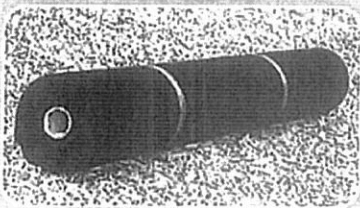
36" x 48" single mat, 2" thick, 100lbs
48" x 72" double mat, 2" thick, 200lbs



PlaySAFE Geotextile Drainage Fabric

Installed under drainage gravel and under PlaySAFE fiber, this fabric permits water to migrate out of the play area while preventing soil and silt from clogging the drainage system. Available in standard and professional grades.

Available in 3', 6', 10' and 15' wide
x 300' long rolls



TerraFlow® Drainage System

Quickly and easily installed under the playground surface, TerraFlow systems provide faster, more complete removal of groundwater than conventional slotted pipe. TerraFlow systems are self-contained and pre-assembled with a special geotextile around a high-compression-strength polyethylene core.



What PlaySAFE Customers are saying...

We have had an opportunity over an extended period of time to enjoy a business relationship with Supreme Forest Products. We found that the product exceeded our expectations in both quality and wear tolerance. They are also prompt and cooperative with delivery times. Department of Public Works, Marlborough, Massachusetts

We have chosen to utilize PlaySAFE Playground Safety Fiber to protect our playgrounds and children for over 20 years because of the excellent product and timely delivery. We also appreciate working with the people at Supreme Forest Products - they are true professionals. Winchester Recreation, Winsted, Connecticut

PlaySAFE is made from fresh native hardwoods, which contain natural preservatives called tannins. Over time, rainwater will gradually wash the tannins out of the fiber as a brown residue. This residue is harmless to humans. ■ PlaySAFE is naturally less resilient when temperatures are at or below freezing, particularly in areas where drainage is poor, and we recommend that you restrict the use of the area accordingly.



PlaySAFE Playground Safety Fiber™ is available only from
Supreme Forest Products, Inc.
Harwinton, Connecticut 06791
1.800.888.PLAY



Supreme Forest Products maintains a large inventory of PlaySAFE Playground Safety Fiber and a fleet of trucks for quick delivery and installation, from 1 to 100 yards.

Playground Safety Fiber is a trademark of Supreme Forest Products, Inc.
TerraFlow is a registered trademark of Geo Techniques, Inc.
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LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Ann Cassani (516) 796-1836
 Name
14 Springtime Lane Levittown NY 11756
 Address

.....
 Listing of item(s) to be donated.

10 baby trees (3 American Redbud, 2 Crapemyrtle,
2 Sargent Crabapple, 2 Washington Hawthorne, and
3 white Flowering Dogwood)

Proposed Date for Delivery at School: anytime (the sooner the better so the root do not dry out)

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? on the school grounds? Would be
a great lesson for Earth Day!

What grade level(s) will use item(s) to be donated? all grades

William F. Pastor
 Signature of Principal/Director
 Dated: 4/5/16

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: Donation - Ann Cassani (2186 : Gifts to School)

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

Date Submitted:

School/Program: Division Avenue/FACS

Requested by:

Joanne Galterio 3/07/2016Approved by: Joan Lorelli

Principal

Approved by:

Frank Creter

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
Singer Sewing Machine	9110	02654	5906051	Broken Beyond Repair					
				Details: Repair components no longer available					
Singer Sewing Machine	9110	02655	16509102	Broken Beyond Repair					
				Details: Repair components no longer available					
Singer Sewing Machine	9110	02652	15906060	Broken Beyond Repair					
				Details: Repair components no longer available					
Singer Sewing Machine	9110	02651	15906045	Broken Beyond Repair					
				Details: Repair components no longer available					
Singer Sewing Machine	N/A	03951	N/A	Broken Beyond Repair					
				Details: Repair components no longer available					
Singer Sewing Machine	N/A	03948	N/A	Broken Beyond Repair					
				Details: Repair components no longer available					
Singer Sewing Machine	N/A	03947	N/A	Broken Beyond Repair					
				Details: Repair components no longer available					
Singer Sewing Machine	N/A	01924	N/A	Broken Beyond Repair					
				Details: Repair components no longer available					
Singer Sewing Machine	N/A	03950	N/A	Broken Beyond Repair					
				Details: Repair components no longer available					
Singer Sewing Machine	N/A	03946	N/A	Broken Beyond Repair					
				Details: Repair components no longer available					
				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):		Total Number of Items		10
					Date of Disposal:				

Attachment: Division Avenue_FACS (2187 : Obsolete Equipment)

Rev. 3/13

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

School/Program: Division Avenue/FACS

Requested by:

Joanne Galterio 3/07/2016

Date Submitted:

Approved by: Joan Lorelli

Principal

Signature

Approved by:

Name

Frank Creter

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
Sewing Machine Table	N/A	003079	N/A	Unit doesn't conform to instructional or safety standards Details: Unit is outdated					
Sewing Machine Table	N/A	003082	N/A	Unit doesn't conform to instructional or safety standards Details: Unit is outdated					
Sewing Machine Table	N/A	003090	N/A	Unit doesn't conform to instructional or safety standards Details: Unit is outdated					
Sewing Machine Table	N/A	003092	N/A	Unit doesn't conform to instructional or safety standards Details: Unit is outdated					
Sewing Machine Table	N/A	100808	N/A	Unit doesn't conform to instructional or safety standards Details: Unit is outdated					
Sewing Machine Table	N/A	003081	N/A	Unit doesn't conform to instructional or safety standards Details: Unit is outdated					
Sewing Machine Table	N/A	003091	N/A	Unit doesn't conform to instructional or safety standards Details: Unit is outdated					
Sewing Machine Table	N/A	003084	N/A	Unit doesn't conform to instructional or safety standards Details: Unit is outdated					
Sewing Machine Table	N/A	003088	N/A	Unit doesn't conform to instructional or safety standards Details: Unit is outdated					
Sewing Machine Table	N/A	003083	N/A	Unit doesn't conform to instructional or safety standards Details: Unit is outdated					
				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: Division Avenue_FACS (2187 : Obsolete Equipment)

Rev. 3/13

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

7/1/2015

School/Program: Maintenance & Grounds

Requested by:

James E Tosner

Approved by:

Jim Tosner Maintenance Supervisor I

Approved by:

Name

Signature

Principal

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Crescor warmer	5495039	20086026	NA	Broken Beyond Repair	2014	NA	est.1000	NA	1500
Details:									
Pizza warmer	ZTSW3824	101223	940211-19	Purchasing a new unit would be more cost effective than repair	2014	NA	est. 800	450	850
Details:									
siver star convect oven	southbend	20085953	00E89004	Purchasing a new unit would be more cost effective than repair	2015	NA	est.3000	1200	3000
Details: unit repaired several times									
siver star convect oven	southbend	20085952	00E89004	Purchasing a new unit would be more cost effective than repair	2015	NA	est.3000	1200	3000
Details: double convection oven / 2 pieces =1 unit with same serial number above									
Traulsen 6 door freezer	G31300	20085130	T04531105	Purchasing a new unit would be more cost effective than repair	2015	NA	est.2400	900	2800
Details: unit repaired several times									
Victory 4 door fridge	RAA2DS7	20082118	00008262	Purchasing a new unit would be more cost effective than repair	2015	NA	est. 1400	800	1800
Details: unit repaired several times									
Jordan 6 door freezer	SKT-74SSH	103490	S70708971	Purchasing a new unit would be more cost effective than repair	2015	NA	est.2400	900	3000
Details: unit repaired several times									
Sunfire convection oven	SDG1	20090183	1012230000192	Purchasing a new unit would be more cost effective than repair	2012	NA	est.3000	1100	3000
Details: unit repaired several times/ double convection									
Sunfire convection ove	SDG1	20090183	1012230000194	Purchasing a new unit would be more cost effective than repair	2012	NA	est.3000	1100	3000
Details: unit repaired several times									
silver star convection oven	5LGS/22sc	20086032	06F22150	Purchasing a new unit would be more cost effective than repair	2014	NA	est.3000	1100	3000
Details:									
silver star convection oven	5LGS/22sc	20086033	06F22150	Purchasing a new unit would be more cost effective than repair	2014	NA	est.3000	1000	3000
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				<u>Note: Additional details must be provided for each item</u>	Total Number of Items: 11				
				Final Disposition of Item(s):					
				Date of Disposal:					

Attachment: Maintenance and Grounds (2187 : Obsolete Equipment)

Rev. 3/15

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

7/1/2015

School/Program: Maintenance & Grounds

Requested by:

James E Tosner

Approved by:

Jim Tosner Maintenance Supervisor I

Approved by:

Name

Signature

Principal

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Delfield fridge	7048-p	LM7001	258724-T	Purchasing a new unit would be more cost effective than repair Details: has been repaired several times	2014	NA	est.1800	700	2000
Delfield fridge	7048-p	20082117	RS8723-T	Purchasing a new unit would be more cost effective than repair Details: has been repaired several times	2014	NA	est. 1800	700	2000
Delfield fridge	7048-p	20082879	AIQ521167_T	Purchasing a new unit would be more cost effective than repair Details: has been repaired several times	2014	NA	est. 1800	700	2000
Delfield fridge	7048-p	20082109	366605-T	Purchasing a new unit would be more cost effective than repair Details: has been repaired several times	2013	NA	est. 1800	700	2000
Delfield fridge	7048-p	20080448	384811-T	Purchasing a new unit would be more cost effective than repair Details: has been repaired several times	2013	NA	est. 1800	700	2000
Delfield fridge	7048-p	104784	407313-T	Purchasing a new unit would be more cost effective than repair Details: has been repaired several times	2014	NA	est. 1800	700	2000
Delfield fridge	7048-p	20082880	BBT590178_T	Purchasing a new unit would be more cost effective than repair Details: has been repaired several times	2013	NA	est. 1800	700	2000
Delfield fridge	7048-p	20086028	388932-T	Purchasing a new unit would be more cost effective than repair Details: has been repaired several times	2012	NA	est. 1800	700	2000
Delfield fridge	7048-p	20085126	255792-T	Purchasing a new unit would be more cost effective than repair Details: has been repaired several times	2012	NA	est. 1800	700	2000
Silver king fridge	SKDC48TP	NA	SAJF70353A	Purchasing a new unit would be more cost effective than repair Details: has been repaired several times	2014	NA	est. 1800	700	2000
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	Total Number of Items: 10 Final Disposition of Item(s): Date of Disposal:				

Attachment: Maintenance and Grounds (2187 : Obsolete Equipment)

Rev. 3/15

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

7/1/2015

School/Program: Maintenance & Grounds

Requested by:

James E Tosner

Name

Signature

Approved by: Jim Tosner Maintenance Supervisor I

Approved by:

Director

Signature

Principal

Signature _____

[illegible]

Attachment: Maintenance and Grounds (2187 : Obsolete Equipment)

Rev. 3/15

Approved by: Dr George Mauer
Principal

Signature

Attachment: Obsolete Computer Equipment - Abbey (2187 : Obsolete Equipment)

Name		Signature
Todd Connell		
Director		Signature

Signature

Signature

Attachment: Obsolete Computer Equipment - LMEC (2) (2187 : Obsolete Equipment)

Signature

Attachment: Obsolete Computer Equipment - Northside (2187 : Obsolete Equipment)

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

Date Submitted: 4/1/16

School/Program: DAHS

Requested by: Joseph Sparaco

Name

Signature

Approved by:

Principal

Signature

Approved by:

Vincent Dulisse

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Estimated Replacement Costs
AV room risers	None	None	None	Unit doesn't conform to instructional or safety standards	UNKNOWN		NA	NA
Column1 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							Total Number of Items	
Excess Codes Do not change anything in this box							1	

Final Disposition of Item(s):

Date of Disposal:

Attachment: Obsolete Equipment - Division (2187 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

School/Program: Wisdom Lane MS

Approved by: Jaya Aruna
Print Name

Signature John Hren

Requested by: John Towers

Date Submitted: 8/23/16

[illegible]**Reasons for Excess:**

Outdated Material

LEVITTOWN PUBLIC SCHOOLS

OBSOLETE BOOK EXCESS FORM

School/Program: Salk MS

Approved by: John
Print Name

Signature

Requested by: John Towers

Date Submitted:

[illegible]

- * BOOKS TO BE DONATED TO EDGECOMBE CO. SCHOOLS (NC)
- BOUGHT VENDORS TO SELL BACK ITEMS - NO INTEREST

Reasons for Excess:

Outdated Material

[illegible]

01:27 PM

2/22/2016

List of Items Deleted In The Past 1 Days

Call Number	Title	Author	Pub Date	Bar Code
909 BRO	From the stone age to the space age /	Brooks, Philip.	c2003.	XKD70021341
SC CON	Typhoon :	Conrad, Joseph,	1963.	XKD70010297
PB FIC ATW	In the forests of the night /	Atwater-Rhodes, Amelia.	[2000], c19	XKD70014317
PB FIC BAU	Rules of the road /	Bauer, Joan,	2000, c199:	XKD70014126
PB FIC BAU	Thwonk.	Bauer, Joan.	1995.	XKD70010858
PB FIC BEN	Coverup /	Bennett, Jay.	1992, c199	XKD70014923
PB FIC BRA	Fahrenheit 451 /	Bradbury, Ray,	[1953]	XKD70014627
PB FIC BRA	Fahrenheit 451 /	Bradbury, Ray,	[1953]	XKD70014629
PB FIC BRA	The Cat Who Ate Danish Modern.	Braun, Lilian Jackson.	1990.	XKD70014076
PB FIC BRA	The Cat Who Could Read Backwards.	Braun, Lilian Jackson.	1994.	XKD70014084
PB FIC BRA	The cat who robbed a bank /	Braun, Lilian Jackson.	[2001], c20	XKD70014144
PB FIC BRA	The illustrated man /	Bradbury, Ray,	1967.	XKD70007882
PB FIC CAB	All-American girl /	Cabot, Meg.	2003, c200:	XKD70015109
PB FIC CAB	All-American girl /	Cabot, Meg.	2003, c200:	XKD70015110
PB FIC CAB	Haunted /	Cabot, Meg.	2005, c200:	XKD70015385
PB FIC CAB	Princess in pink /	Cabot, Meg.	2004.	XKD70015423
PB FIC COO	Deadly offer /	Cooney, Caroline B.	[2003], c19	XKD70014925
PB FIC COO	Evil returns /	Cooney, Caroline B.	[2003], c19	XKD70014926
PB FIC COO	Fatality.	Cooney, Caroline B.	2001.	XKD70010771
PB FIC COO	Flight #116 is down /	Cooney, Caroline B.	c1992.	XKD70007983
PB FIC COO	Hush little baby /	Cooney, Caroline B.	c1999.	XKD70014929
PB FIC COO	Out of time.	Cooney, Caroline B.	1996.	XKD70010877
PB FIC COO	The face on the milk carton /	Cooney, Caroline B.	1994, c199:	XKD70014927
PB FIC COO	The face on the milk carton /	Cooney, Caroline B.	1994, c199:	XKD70014928
PB FIC COO	The face on the milk carton /	Cooney, Caroline B.	1994, c199:	XKD70015227
PB FIC COO	The face on the milk carton /	Cooney, Caroline B.	1994, c199:	XKD70015228

Call Number	Title	Author	Pub Date	Bar Code
PB FIC COO	The face on the milk carton /	Cooney, Caroline B.	1994, c1990	XKD70015229
PB FIC COO	The fog.	Cooney, Caroline B.	1989.	XKD70010845
PB FIC COO	The snow.	Cooney, Caroline B.	1990.	XKD70010844
PB FIC COO	The stranger /	Cooney, Caroline B.	c1993.	XKD70014930
PB FIC COO	The terrorist.	Cooney, Caroline B.	1997.	XKD70010846
PB FIC COO	Twins /	Cooney, Caroline B.	c1994.	XKD70014931
PB FIC COO	What Janie found /	Cooney, Caroline B.	2002, c2000	XKD70014943
PB FIC COO	What Janie found /	Cooney, Caroline B.	2002, c2000	XKD70015654
PB FIC COO	What Janie found /	Cooney, Caroline B.	2002, c2000	XKD70015655
PB FIC COO	Whatever Happened to Janie?.	Cooney, Caroline B.	1995.	XKD70014942
PB FIC COO	Whatever Happened to Janie?.	Cooney, Caroline B.	1995.	XKD70016218
PB FIC COO	Whatever Happened to Janie?.	Cooney, Caroline B.	1995.	XKD70016219
PB FIC COR	In the middle of the night /	Cormier, Robert.	1997, c1990	XKD70010651
PB FIC COR	Tenderness :	Cormier, Robert.	[1998], c19	XKD70014155
PB FIC CUS	Help wanted.	Cusick, Richie Tankersley.	1993.	XKD70010855
PB FIC CUS	Iceberg :	Cussler, Clive.	c2000.	XKD70014075
PB FIC CUS	Overdue.	Cusick, Richie Tankersley.	1995.	XKD70010863
PB FIC CUS	Pacific vortex! /	Cussler, Clive.	1994, c1980	XKD70014107
PB FIC DUN	A gift of magic /	Duncan, Lois,	1999, c197	XKD70014088
PB FIC DUN	Don't look behind you.	Duncan, Lois.	1989.	XKD70010742
PB FIC DUN	Don't look behind you.	Duncan, Lois.	1989.	XKD70010826
PB FIC DUN	Down a dark hall. --.	Duncan, Lois,	[1974]	XKD70020294
PB FIC DUN	Gallows Hill /	Duncan, Lois,	[1998], c19	XKD70023824
PB FIC DUN	The twisted window /	Duncan, Lois,	[1991], c19	XKD70023704
PB FIC DUN	They never came home /	Duncan, Lois,	[1990], c19	XKD70023701
PB FIC GRE	Summer of my German soldier /	Greene, Bette,	1999.	XKD70014614
PB FIC JON	The time of the ghost.	Jones, Diana Wynne.	1981.	XKD70010875
PB FIC MAZ	When she was good /	Mazer, Norma Fox,	2000, c1990	XKD70014141
PB FIC MCD	Don't die, my love /	McDaniel, Lurlene.	c1995.	XKD70023247

Call Number	Title	Author	Pub Date	Bar Code
PB FIC McD	Let him live /	McDaniel, Lurlene.	c1993.	XKD70010831
PB FIC McD	Swallowing Stones.	McDonald, Joyce.	1999.	XKD70014147
PB FIC MOS	My life as a girl /	Mosier, Elizabeth.	2000, c1999	XKD70014079
PB FIC NIX	Don't scream /	Nixon, Joan Lowery.	1997, c1996	XKD70014162
PB FIC NIX	Shadowmaker.	Nixon, Joan Lowry.	1994.	XKD70010849
PB FIC NIX	Spirit seeker /	Nixon, Joan Lowery.	1997, c1997	XKD70014941
PB FIC NIX	The dark and deadly pool /	Nixon, Joan Lowery.	1989, c1987	XKD70014939
PB FIC NIX	The name of the game was murder /	Nixon, Joan Lowery.	1994, c1993	XKD70010743
PB FIC PIK	Black blood /	Pike, Christopher.	1994.	XKD70014932
PB FIC PIK	Fall into darkness /	Pike, Christopher.	c1990.	XKD70014933
PB FIC PIK	Master of murder /	Pike, Christopher.	c1992.	XKD70014934
PB FIC PIK	Remember me /	Pike, Christopher.	2002, c1989	XKD70014936
PB FIC PIK	Remember me 2 :	Pike, Christopher.	1994.	XKD70015129
PB FIC PIK	Spellbound.	Pike, Christopher.	1988.	XKD70008387
PB FIC PIK	Starlight crystal.	Pike, Christopher.	1996.	XKD70010869
PB FIC PIK	The Midnight Club /	Pike, Christopher.	c1994.	XKD70014935
PB FIC STI	A new fear /	Stine, R. L.	1996.	XKD70014917
PB FIC STI	All-night party /	Stine, R. L.	c1997.	XKD70014919
PB FIC STI	Bad dreams /	Stine, R. L.	1994.	XKD70014920
PB FIC STI	Broken hearts /	Stine, R. L.	1993.	XKD70014921
PB FIC STI	College weekend /	Stine, R. L.	c1995.	XKD70014922
PB FIC STI	Halloween party /	Stine, R. L.	c1990.	XKD70015128
PB FIC STI	In too deep.	Stine, R.L.	1998.	XKD70010874
PB FIC STI	Into the dark /	Stine, R. L.	1997.	XKD70014915
PB FIC STI	Let's party! /	Stine, R. L.	c 1998.	XKD70010718
PB FIC STI	Night games /	Stine, R. L.	1996.	XKD70014918
PB FIC STI	Phone calls /	Stine, R. L.	c1990.	XKD70008509
PB FIC STI	The new girl.	Stine, R. L.	1989.	XKD70010694
PB FIC STI	The thrill club /	Stine, R. L.	c1994.	XKD70014914

Call Number	Title	Author	Pub Date	Bar Code
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Total Number of Items Deleted this Period: 84

End of Report

U:_Library\Reports\Bib & Item Lists\Report Tools Veronica\Item-List(DeletedForSelected#OfDays).rpt

Signature

3/22/16

Attachment: Division Avenue Library (2) (2188 : Obsolete Library Books)

Date of Disposal:

Call Number	Title	Author	Pub Date	Bar Code	Price
913.38 BOW	Classical Greece /	Bowra, C. M.,	[1965]	XKD70004202	\$15.00
913.38 DAY	A day in old Athens.	Davis, William Stearns,	[c1914]	XKD70004205	\$15.00
913.38 GRE	Ancient Greece /	Green, Roger Lancelyn.	1969.	XKD70004206	\$10.00
913.38 NAT	Greece and Rome, builders of our world.		1968.	XKD70004209	\$11.95
913.38 PAY	Splendor of Greece.	Payne, Robert	1960	XKD70004210	\$5.00
913.38 WEB	Everyday life in classical Athens /	Webster, T. B. L.,	1969.	XKD70004211	\$25.00
FIC ALL	Garden spells /	Allen, Sarah Addison.	2007.	XKD70022232	\$16.96
FIC BRA	The cat who said cheese.	Braun, Lilian Jackson.	1996.	XKD70020046	\$10.00
FIC BRA	The cat who sang for the birds.	Braun, Lilian Jackson.	1998.	XKD70010663	\$22.95
FIC BR A	The cat who sniffed glue /	Braun, Lilian Jackson.	c1988.	XKD70006606	\$14.95
FIC CAB	Being Nikki /	Cabot, Meg.	2009.	XKD70024003	\$14.44
FIC CAB	Runaway /	Cabot, Meg.	2010.	XKD70024042	\$14.44
FIC CAR	Heist society /	Carter, Ally.	c2010.	XKD70023834	\$14.44
FIC CAR	Out of sight, out of time /	Carter, Ally.	c2012.	XKD70024559	\$14.49
FIC CLA	While my pretty one sleeps :	Clark, Mary Higgins.	c1989.	XKD70006720	\$19.95
FIC CON	Matched :	Condie, Allyson Braithwaite	c2010.	XKD70024062	\$15.29
FIC CON	The lords of discipline /	Conroy, Pat.	1980.	XKD70006755	\$22.95
FIC DE	Revelations :	De la Cruz, Melissa,	c2008.	XKD70023038	\$13.59
FIC DE	The Van Alen legacy :	De la Cruz, Melissa.	2009.	XKD70020280	\$16.99
FIC DUN	Stranger with my face /	Duncan, Lois,	c1981.	XKD70006870	\$15.00
FIC DUN	The third eye /	Duncan, Lois,	c1984.	XKD70006871	\$12.95
FIC MAR	Darkest mercy :	Marr, Melissa.	2012, c201	XKD70024509	\$15.09
FIC MCC	Perfect fifths.	McCafferty, Megan.	2009.	XKD70020268	\$22.00
FIC MCM	Fade /	McMann, Lisa.	2009.	XKD70023272	\$13.59
FIC MCM	Gone /	McMann, Lisa.	2010.	XKD70023829	\$14.44
FIC MCM	Wake /	McMann, Lisa.	2009, c200	XKD70023464	\$12.86
FIC MYR	Ttfn :	Myracle, Lauren,	2007, c200	XKD70024698	\$11.04
FIC PAT	Jacob have I loved /	Paterson, Katherine.	c1980.	XKD70007399	\$8.79
FIC REM	All quiet on the western front /	Remarque, Erich Maria,	c1929.	XKD70007446	\$15.50

Call Number	Title	Author	Pub Date	Bar Code	Price
FIC REM	All quiet on the western front /	Remarque, Erich Maria,	c1929.	XKD70007447	\$15.50
FIC SCO	The necromancer /	Scott, Michael,	c2010.	XKD70025095	\$16.19
FIC SCO	The sorceress /	Scott, Michael,	c2009.	XKD70025104	\$15.34
FIC SCO	The warlock /	Scott, Michael,	c2011.	XKD70025107	\$16.19
FIC SHA	Demon thief /	Shan, Darren.	2006, c200	XKD70021814	\$13.59
FIC SHA	Lord Loss /	Shan, Darren.	2005.	XKD70021972	\$13.59
FIC SHE	Cross my heart, hope to die /	Shepard, Sara,	c2013.	XKD70024817	\$15.34
FIC SHE	Flawless :	Shepard, Sara,	c2007.	XKD70022024	\$17.89
FIC SHE	Heartless :	Shepard, Sara,	c2010.	XKD70023736	\$14.44
FIC SHE	Hide and seek :	Shepard, Sara,	c2012.	XKD70024531	\$15.34
FIC SHE	Never have I ever :	Shepard, Sara,	c2011.	XKD70024128	\$14.49
FIC SHE	The lying game :	Shepard, Sara,	c2010.	XKD70024032	\$14.44
FIC SHE	Two truths and a lie :	Shepard, Sara,	c2012.	XKD70024478	\$15.34
FIC SHE	Wanted :	Shepard, Sara,	c2010.	XKD70023924	\$14.44
FIC SHE	Wicked :	Shepard, Sara.	2009.	XKD70020267	\$16.99
FIC STI	Shiver :	Stiefvater, Maggie,	2009.	XKD70023646	\$15.29
FIC VON	I will always love you :		2009.	XKD70023639	\$15.29
FIC VON	The Carlyles :	Von Ziegesar, Cecily.	2008.	XKD70024178	\$13.91
FIC WES	Bogus to bubbly :	Westerfeld, Scott.	2008.	XKD70024279	\$13.21
FIC WES	Peeps :	Westerfeld, Scott.	c2005.	XKD70023389	\$15.00
FIC WES	Pretties :	Westerfeld, Scott.	2005.	XKD70022241	\$12.76
FIC WES	The last days :	Westerfeld, Scott.	c2007.	XKD70022417	\$13.26
FIC WES	The secret hour :	Westerfeld, Scott.	2005, c200	XKD70022484	\$11.76
FIC WES	Touching darkness :	Westerfeld, Scott.	c2004.	XKD70022512	\$13.59
FIC ZIN	The pigman : a novel.	Zindel, Paul.	1968.	XKD70007729	\$10.00
FIC ZIN	The pigman's legacy /	Zindel, Paul.	c1980.	XKD70007736	\$1,000.00
PB FIC ALM	Skellig /	Almond, David,	[2000], c19	XKD70014114	\$4.99
PB FIC AND	Petals on the wind.	Andrews, V. C.	c1980.	XKD70007790	\$5.50
PB FIC AND	Rain /	Andrews, V.C.	2000.	XKD70014024	\$7.99

Call Number	Title	Author	Pub Date	Bar Code	Price
PB FIC ATW	Cat's eye /	Atwood, Margaret Eleanor	1989, c1988	XKD70007808	\$18.95
PB FIC BAC	Jonathan Livingston Seagull.	Bach, Richard.	[1973, c1972]	XKD70007819	\$10.55
PB FIC BAK	Raptor red /	Bakker, Robert T.	1996.	XKD70021443	\$6.38
PB FIC BIN	Tara Road /	Binchy, Maeve.	[2000], c1999	XKD70014051	\$7.99
PB FIC BLO	Story time.	Bloor, Edward.	c2004.	XKD70020166	\$8.99
PB FIC BLO	Tangerine /	Bloor, Edward,	1998, c1997	XKD70014090	\$4.99
PB FIC BLU	It's not the end of the world.	Blume, Judy.	[1972].	XKD70007870	\$4.95
PB FIC BRA	Fahrenheit 451 /	Bradbury, Ray,	[1953]	XKD70007880	\$10.68
PB FIC BRA	Fahrenheit 451 /	Bradbury, Ray,	[1953]	XKD70014627	\$6.99
PB FIC BRA	Fahrenheit 451 /	Bradbury, Ray,	[1953]	XKD70014629	\$6.99
PB FIC BRA	The cat who moved a mountain /	Braun, Lillian Jackson.	c1992.	XKD70014089	\$6.99
PB FIC CAB	Airhead /	Cabot, Meg.	2009, c2008	XKD70024000	\$6.49
PB FIC CAB	Princess in the spotlight /	Cabot, Meg.	2002, c2001	XKD70014316	\$5.99
PB FIC CAR	Between a rock and a hard place.	Carter, Alden R.	1995.	XKD70010856	\$4.99
PB FIC CAR	Cross my heart and hope to spy /	Carter, Ally.	2008, c2007	XKD70023799	\$5.84
PB FIC CAR	Don't judge a girl by her cover /	Carter, Ally.	2010, c2009	XKD70023803	\$7.64
PB FIC CAR	I'd tell you I love you, but then I'd have to kill you /	Carter, Ally.	2007, c2006	XKD70023843	\$5.85
PB FIC CHA	Dark Secrets :	Chandler, Elizabeth.	2001.	XKD70010769	\$6.99
PB FIC CLA	A cry in the night /	Clark, Mary Higgins.	c1982.	XKD70010961	\$5.99
PB FIC CLA	A stranger is watching /	Higgins, Clark Mary.	1991, c1977	XKD70010957	\$5.99
PB FIC CLA	All around the town /	Clark, Mary Higgins.	1993, c1992	XKD70014905	\$7.99
PB FIC CLA	Decked.	Clark, Carol Higgins.	1992.	XKD70020021	\$5.99
PB FIC CLA	Let me call you sweetheart /	Clark, Mary Higgins.	c1995.	XKD70010969	\$5.99
PB FIC CLA	Loves music, loves to dance.	Clark, Mary Higgins.	1991.	XKD70010966	\$5.99
PB FIC CLA	Moonlight becomes you.	Clark, Mary Higgins.	1996.	XKD70010967	\$5.99
PB FIC CLA	Remember me /	Clark, Mary Higgins.	c1994.	XKD70010963	\$5.99
PB FIC CLA	The Cradle will fall /	Clark, Mary Higgins.	1981, c1980	XKD70010959	\$5.99
PB FIC CLA	Tom Clancy's Net Force /	Clancy, Tom.	1999, c1998	XKD70014025	\$7.99
PB FIC CLA	Tom Clancy's splinter cell /	Michaels, David.	2004.	XKD70016164	\$7.99

Call Number	Title	Author	Pub Date	Bar Code	Price
PB FIC CLA	Weep no more, my lady /	Clark, Mary Higgins.	1988, c198'	XKD70010965	\$5.99
PB FIC CLA	You belong to me.	Clark, Mary Higgins.	1998.	XKD70010962	\$5.99
PB FIC CLE	What looks like crazy on an ordinary day :	Cleage, Pearl.	c1997.	XKD70010617	\$0.00
PB FIC CLE	Where the lilies bloom /	Cleaver, Vera.	[1970, c196	XKD70007969	\$5.95
PB FIC CON	Beach music.	Conroy, Pat.	1996.	XKD70007976	\$7.99
PB FIC CON	The Prince of Tides.	Conroy, Pat.	1986.	XKD70007977	\$7.00
PB FIC COO	Driver's Ed.	Cooney, Caroline.	1994.	XKD70010735	\$6.99
PB FIC COO	Goddess of yesterday /	Cooney, Caroline B.	2003, c200:	XKD70016671	\$15.10
PB FIC COO	The Chatham School affair /	Cook, Thomas H.	1997, c199:	XKD70014110	\$5.99
PB FIC COO	What girls learn :	Cook, Karia,	1998, c199'	XKD70014109	\$13.00
PB FIC COR	The chocolate war /	Cormier, Robert.	c1974.	XKD70007995	\$9.20
PB FIC CRI	State of fear:	Crichton, Michael,	[2005], c20	XKD70015695	\$7.99
PB FIC CRI	The Andromeda strain /	Crichton, Michael,	[2003], c19	XKD70021315	\$6.79
PB FIC DEM	Word of honor /	DeMille, Nelson.	1989, c198.	XKD70016036	\$6.99
PB FIC DES	Born confused /	Desai Hidier, Tanuja.	2003, c200:	XKD70014547	\$7.99
PB FIC DES	Keeping the moon /	Desson, Sarah.	2000, c199'	XKD70014085	\$5.99
PB FIC DES	That summer /	Dessen, Sarah.	1998.	XKD70014320	\$5.99
PB FIC DEU	Heart of a champion.	Deuker, Carl.	1993.	XKD70010852	\$4.99
PB FIC DON	A northern light /	Donnelly, Jennifer.	2003.	XKD70016016	\$8.95
PB FIC DUN	Ransom /	Duncan, Lois,	[1990], 196	XKD70023692	\$4.54
PB FIC DUN	Summer of fear /	Duncan, Lois,	c1976.	XKD70008064	\$6.99
PB FIC DUN	Summer of fear /	Duncan, Lois,	c1976.	XKD70008065	\$6.99
PB FIC ELL	Silent witness.	Ellis, Carol.	1994.	XKD70010867	\$5.99
PB FIC ELL	The Window.	Ellis, Carol.	c1992.	XKD70008075	\$6.95
PB FIC FIE	Whispers and lies /	Fielding, Joy.	2003, c200:	XKD70016032	\$7.99
PB FIC FLA	Fried green tomatoes at the Whistle Stop Cafe /	Flagg, Fannie.	2000, c198'	XKD70014487	\$7.99
PB FIC FOL	Eye of the needle /	Follett, Ken.	[2000], c19	XKD70015230	\$7.99
PB FIC FOL	Whiteout /	Follett, Ken.	[2005], c20	XKD70016517	\$7.99
PB FIC FOX	One-eyed cat.	Fox, Paula.	1984.	XKD70010879	\$5.99

Call Number	Title	Author	Pub Date	Bar Code	Price
PB FIC GOL	Lord of the flies :	Golding, William.	c1954.	XKD70010994	\$6.99
PB FIC GRA	H is for homicide.	Grafton, Sue.	1991.	XKD70020007	\$5.00
PB FIC GRI	A time to kill /	Grisham, John.	1992, c1987	XKD70008127	\$7.50
PB FIC GUE	Ordinary people /	Guest, Judith.	c1976.	XKD70008129	\$6.99
PB FIC GUE	Ordinary people /	Guest, Judith.	c1976.	XKD70008130	\$6.99
PB FIC HAD	Don't you dare read this, Mrs. Dunphrey /	Haddix, Margaret Petersen	1997, c1997	XKD70014314	\$4.99
PB FIC HAN	Home again :	Hannah, Kristin.	2012, c1997	XKD70024533	\$12.80
PB FIC HAN	Magic hour :	Hannah, Kristin.	2010, c2006	XKD70024612	\$12.80
PB FIC HAN	The things we do for love :	Hannah, Kristin.	2010, c2007	XKD70024050	\$12.75
PB FIC HAR	Best friends for never :	Harrison, Lili.	c2004.	XKD70015604	\$9.99
PB FIC HAR	Revenge of the wannabes :	Harrison, Lili.	2005.	XKD70015606	\$9.99
PB FIC HAR	The clique :	Harrison, Lili.	c2004.	XKD70015985	\$9.99
PB FIC HAR	The clique :	Harrison, Lili.	c2004.	XKD70016448	\$9.99
PB FIC HAR	The clique :	Harrison, Lili.	c2004.	XKD70016449	\$9.99
PB FIC HEN	Taming the star runner /	Hinton, S. E.	c1988.	XKD70008175	\$6.99
PB FIC HOB	Leaving protection.	Hobbs, Will.	c2004.	XKD70020161	\$6.99
PB FIC HOH	The train.	Hoh, Diane.	1992.	XKD70010871	\$5.99
PB FIC HOL	The creek /	Holm, Jennifer L.	2004, c2000	XKD70015989	\$5.99
PB FIC HUN	Lottery rose.	Hunt, Irene.	1976.	XKD70010854	\$4.99
PB FIC JEF	Shallow graves /	Jefferies, William,	[2000], c1977	XKD70014127	\$6.99
PB FIC JOH	The first part last /	Johnson, Angela,	2005, c2000	XKD70016457	\$5.99
PB FIC JOH	The first part last /	Johnson, Angela,	2005, c2000	XKD70016458	\$5.99
PB FIC KEN	Why me? :	Kent, Deborah.	2001.	XKD70010768	\$6.99
PB FIC KIN	Carrie	King, Stephen	1975	XKD70008227	\$7.99
PB FIC MCC	Charmed thirds.	McCafferty, Megan.	2006.	XKD70020257	\$14.00
PB FIC MCC	Fourth comings.	McCafferty, Megan.	2007.	XKD70020258	\$14.00
PB FIC MCC	Second helpings :	McCafferty, Megan.	c2003.	XKD70014658	\$10.95
PB FIC MCC	Sloppy firsts :	McCafferty, Megan.	c2001.	XKD70015130	\$19.95
PB FIC MEA	Vampire Academy /	Mead, Richelle.	c2007.	XKD70020283	\$8.99

Call Number	Title	Author	Pub Date	Bar Code	Price
PB FIC MYR	L8r, g8r :	Myracle, Lauren,	2008, c200'	XKD70023641	\$4.51
PB FIC NIX	Spirit seeker /	Nixon, Joan Lowery.	1997, c199:	XKD70010851	\$4.99
PB FIC NIX	Spirit seeker /	Nixon, Joan Lowery.	1997, c199:	XKD70014941	\$4.99
PB FIC ORW	Animal farm.	Orwell, George	1946	XKD70008358	\$5.00
PB FIC ORW	Animal farm.	Orwell, George	1946	XKD70008362	\$6.99
PB FIC PAT	Jack & Jill /	Patterson, James.	1997, c199:	XKD70014035	\$7.99
PB FIC PEC	A day no pigs would die	Peck, Robert Newton.	1994	XKD70008379	\$6.99
PB FIC PEC	A day no pigs would die	Peck, Robert Newton.	1994	XKD70014609	\$6.99
PB FIC PEC	Something for Joey /	Peck, Richard E.	1978.	XKD70007751	\$6.99
PB FIC PEC	Something for Joey /	Peck, Richard E.	1978.	XKD70007752	\$6.99
PB FIC QUA	A door near here /	Quarles, Heather.	2000, c199:	XKD70014121	\$4.50
PB FIC SAL	The catcher in the rye /	Salinger, J. D.	1991, c195	XKD70014606	\$6.99
PB FIC SAN	Certain prey /	Sanford, John.	[2000], c19	XKD70014032	\$7.99
PB FIC SHA	Blood beast /	Shan, Darren.	2007.	XKD70023014	\$7.64
PB FIC SHE	Perfect :	Shepard, Sara,	2008, c200'	XKD70024412	\$0.00
PB FIC SHE	Pretty little liars /	Shepard, Sara,	2007, c200	XKD70024065	\$5.94
PB FIC SHE	Unbelievable :	Shepard, Sara.	2008.	XKD70020266	\$8.99
PB FIC SHR	Eden Close :	Shreve, Anita.	1998, c198'	XKD70014112	\$13.00
PB FIC SHR	The pilot's wife :	Shreve, Anita.	1999, c199:	XKD70010647	\$13.95
PB FIC SIM	Runaway.	Simpson, Steve.	1993.	XKD70008455	\$5.95
PB FIC SLE	Interstellar pig /	Sleator, William.	1995, c198.	XKD70022036	\$4.54
PB FIC SMI	Night world.	Smith, L. J.	2008.	XKD70024844	\$6.49
PB FIC SMI	Night world.	Smith, L. J.	2009.	XKD70024845	\$6.49
PB FIC STA	Truesight /	Stahler, David.	2005, c200.	XKD70022928	\$4.54
PB FIC STE	East of Eden.	Steinbeck, John	1971	XKD70008484	\$6.99
PB FIC STE	Fine things /	Steel, Danielle.	1988, c198'	XKD70008475	\$4.95
PB FIC STE	Kaleidoscope /	Steel, Danielle.	1987.	XKD70010691	\$6.99
PB FIC STE	Kidnapped.	Stevenson, Robert	1980	XKD70008501	\$6.99
PB FIC STE	Kidnapped.	Stevenson, Robert	1980	XKD70008502	\$6.99

Call Number	Title	Author	Pub Date	Bar Code	Price
PB FIC STE	The red pony.	Steinbeck, John.	1992.	XKD70008494	\$6.95
PB FIC STO	Blue is for nightmares /	Stolarz, Laurie Faria,	c2003.	XKD70023627	\$9.95
PB FIC STO	Red is for remembrance :	Stolarz, Laurie Faria,	c2005.	XKD70023624	\$9.95
PB FIC STO	Silver is for secrets :	Stolarz, Laurie Faria,	c2005.	XKD70023625	\$9.95
PB FIC STO	White is for magic :	Stolarz, Laurie Faria,	c2004.	XKD70023626	\$9.95
PB FIC THO	Slave Day /	Thomas, Rob.	1998, c1997	XKD70014093	\$4.99
PB FIC TWA	The adventures of Tom Sawyer /	Twain, Mark,	[1946]	XKD70008549	\$6.99
PB FIC VOI	Izzy, willy-nilly /	Voigt, Cynthia.	1986.	XKD70008571	\$3.95
PB FIC VON	All I want is everything .	Von Ziegesar, Cecily.	c2003.	XKD70015612	\$9.99
PB FIC VON	Gossip Girl :	Von Ziegesar, Cecily.	[2004]	XKD70015608	\$29.99
PB FIC VON	Gossip Girl :	Von Ziegesar, Cecily.	[2004]	XKD70015609	\$29.99
PB FIC VON	Gossip Girl :	Von Ziegesar, Cecily.	[2004]	XKD70015610	\$29.99
PB FIC VON	You know you love me :	Von Ziegesar, Cecily.	c2002.	XKD70024701	\$7.14
PB FIC WEI	In her shoes :	Weiner, Jennifer.	2004, c2001	XKD70015395	\$7.99
PB FIC WER	The killer's cousin /	Werlin, Nancy.	2000, c1991	XKD70014123	\$4.99
PB FIC WIC	The wedding girl /	Wickham, Malachuk,	2010, c1991	XKD70024268	\$14.04
PB FIC WIL	The good children /	Wilhelm, Kate.	1999, c1991	XKD70014156	\$6.99
PB FIC WOO	If you come softly /	Woodson, Jacqueline.	2000, c1991	XKD70014094	\$4.99
PB FIC ZIN	Pardon me, you're stepping on my eyeball :	Zindel, Paul.	1977, c1971	XKD70008610	\$6.99
PB FIC ZIN	Reef of death /	Zindel, Paul.	1998.	XKD70014102	\$5.99

Total Number of Items Deleted this Period: 301

Total Value of Items Deleted this Period: \$5,191.98

End of Report

Total: 301

U:_Library\Reports\OldReports\Item-List(DeletedForSelected#OfDaysWithPrice).rpt

Attachment: Division Avenue Library (2) (2188 : Obsolete Library Books)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

School Program: Mac Arthur HS Library

Approved by: _____
Print Name

Signature: [Signature]

Requested by: Name Thomas D'Ambrosio

Date Submitted: 3/30/16

Title	Author	Publisher	Publication Date	Reason for Excess
See Attached				
				313 Books

Reasons for Excess:
Outdated Material
Pages Ripped Beyond Repair
Broken Binding

OK
[Signature]

Total Number: 313

Date of Disposal:

Attachment: Obsolete Books - MacArthur (2188 : Obsolete Library Books)

02:47 PM

3/29/2016

Items Currently Marked For Deletion

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
You are not alone :	Park, Clara Claiborne.	Little, Brown,	c1976.	XK270001480	Outdated Material
The American spirit in education :	Slosson, Edwin Emery,	Yale University Press,	1921.	XK270012585	Outdated Material
The crowd-catchers; introducing television.	Shayon, Robert Lewis.	Saturday Review Press	[1973].	XK270001818	Outdated Material
Old merchant marine :	Paine, Ralph Delahaye.	Yale University Press,	1919.	XK270001832	Outdated Material
Strange customs, manners and beliefs... /	Verrill, A. Hyatt	Page,	1946.	XK270001853	Outdated Material
American folk tales and legends :	Leach, Maria,	World Publishing Company,	1958.	XK270012401	Broken Binding
Weapons,	Tunis, Edwin,	World Pub. Co.	[c1954].	XK270001971	Outdated Material
Weapons,	Tunis, Edwin,	World Pub. Co.	[c1954].	XK270001972	Outdated Material
Modern American usage;	Follett, Wilson,	Hill & Wang	[1966].	XK270002008	Broken Binding
How to read better and faster /	Lewis, Norman,	Crowell,	c1978.	XK270002015	Pages Ripped Beyond Repair
One two three...infinity :	Gamow, George.	Viking,	1947.	XK270002097	Outdated Material
The Science library.		Grosset & Dunlap,	1980, c197:	XK270002109	Outdated Material
The Science library.		Grosset & Dunlap,	1980, c197:	XK270002110	Outdated Material
The Science library.		Grosset & Dunlap,	1980, c197:	XK270002111	Outdated Material
The Science library.		Grosset & Dunlap,	1980, c197:	XK270002112	Outdated Material
The Science library.		Grosset & Dunlap,	1980, c197:	XK270002113	Outdated Material
The Science library.		Grosset & Dunlap,	1980, c197:	XK270002114	Outdated Material
Science and common sense.	Conant, James Bryant,	Yale University Press,	1951.	XK270002123	Outdated Material
How to do an experiment.	Goldstein, Philip,	Harcourt, Brace	[1957].	XK270002124	Outdated Material
The autobiography of science,	Moulton, Forest Ray,	Doubleday,	1960.	XK270002136	Outdated Material
Moments of discovery,	Schwartz, George I.	Basic Books	[1958].	XK270002141	Outdated Material
Moments of discovery,	Schwartz, George I.	Basic Books	[1958].	XK270002142	Outdated Material
Mathematics for science & engineering.	Alger, Philip Langdon,	McGraw-Hill,	1957.	XK270002146	Outdated Material
Mathematics for the million :	Hogben, Lancelot Thomas	W.W. Norton,	1951.	XK270012633	Outdated Material

Page: 1

- 1.Outdated Material
- 2.Pages Ripped Beyond Repair
- 3.Broken Binding

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
A mathematics refresher.	Hooper, A.	H. Holt and company	[1946].	XK270002161	Outdated Material
Mathematics and the physical world.	Kline, Morris,	Crowell	[1959].	XK270002164	Outdated Material
Number, the language of science;	Dantzig, Tobias,	The Macmillan company,	1959.	XK270002171	Outdated Material
Fun with mathematics.	Meyer, Jerome Sydney,	World Pub. Co.	[1952].	XK270002178	Outdated Material
Fallacies in mathematics.	Maxwell, E. A.	University Press,	1959.	XK270002179	Broken Binding
Slide rule simplified.	Harris, Charles Overton,	American Technical Society	[1961].	XK270002183	Outdated Material
Industrial algebra and trigonometry with geome	Wolfe, John H.	McGraw-Hill,	c1945.	XK270002204	Outdated Material
The theory of rings	McCoy, Neal Henry,	Macmillan	[1964].	XK270002208	Outdated Material
Selections from modern abstract algebra.	Andree, Richard Vernon,	Holt	[1958].	XK270002214	Pages Ripped Beyond Repair
Plane and spherical trigonometry	Kells, Lyman M.	McGraw-Hill,	1951.	XK270002236	Pages Ripped Beyond Repair
Plane trigonometry /	Rickey, Frank A.	Holt, Rinehart and Winston,	c1958.	XK270002237	Broken Binding
The sky and its mysteries /	Beet, Ernest Agar.	Bell,	(1952), 196	XK270002262	Outdated Material
Exploring the distant stars;	Clason, Clyde B.	Putnam	[1958].	XK270002264	Outdated Material
Design of the universe;	Kahn, Fritz.	Crown Publ.	[1954].	XK270002265	Outdated Material
This is astronomy.	Motz, Lloyd,	Archer House	[1958].	XK270002267	Outdated Material
Down to earth:	Greenhood, David.	Holiday House,	1951.	XK270002302	Outdated Material
Relativity for the layman;	Coleman, James A.	William-Frederick Press,	1958.	XK270002323	Outdated Material
Explaining the atom /	Hecht, Selig.	Viking,	(1954) 195'	XK270002373	Outdated Material
General chemistry; readings from Scientific Ar	Ifft, James B.,	W. H. Freeman	[c1974].	XK270002389	Broken Binding
The elements,	Meyer, Jerome Sydney,	World Pub. Co.	[1957].	XK270002406	Outdated Material
Down to earth :	Croneis, Carey Gardiner.	University of Chicago Press,	c1936.	XK270002418	Outdated Material
The story of geology :	Wyckoff, Jerome.	Golden Press,	1960.	XK270002424	Outdated Material
This is the desert;	Ault, Phillip H.,	Dodd, Mead,	1959.	XK270002432	Outdated Material
Skywatchers;	Bixby, William.	D. McKay Co.,	1962.	XK270002450	Outdated Material
Snow /	Kirk, Ruth.	Morrow,	1978, c197'	XK270002454	Broken Binding
Weathercasting,	Laird, Charles.	Prentice-Hall	[1955].	XK270002462	Outdated Material
The rock book,	Fenton, Carroll Lane,	Doubleday, Doran & Co., Inc.	1940.	XK270002470	Pages Ripped Beyond Repair

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Salamanders and other wonders;	Ley, Willy,	Viking Press,	1955.	XK270002477	Outdated Material
The life story of the fish /	Curtis, Brian.	Dover,	1949.	XK270002480	Outdated Material
Fossil men	Boule, Marcellin,	Dryden Press	[1957].	XK270002486	Outdated Material
Man's first million years,	Lucas, Jannette May.	Harcourt, Brace	[c1941].	XK270002488	Outdated Material
Four ways of being human;	Lisitzky, Gene,	Viking Press,	1956, 1959	XK270002501	Outdated Material
The forest,	Farb, Peter.	Time, inc.,	1961.	XK270002530	Broken Binding
Living things, how to know them;	Jaques, H. E.	Wm. C. Brown company	[1947].	XK270002534	Outdated Material
Men, microscopes, and living things.	Shippen, Katherine Binney	Viking Press,	1955.	XK270002545	Outdated Material
Bio-revolution :	Hutton, Richard.	New American Library,	c1978.	XK270002569	Outdated Material
The living cell		Freeman	[c.1965].	XK270002572	Outdated Material
Ivan Sanderson's book of great jungles,	Sanderson, Ivan Terence,	J. Messner	[1965].	XK270002583	Outdated Material
Sea and shore.	Hylander, Clarence J.	Macmillan,	1950.	XK270002586	Outdated Material
Cache Lake country;	Rowlands, John J.	W. W. Norton	[1947].	XK270002587	Outdated Material
Evolution, genetics, and man.	Dobzhansky, Theodosius C	Wiley,	[1955].	XK270002594	Outdated Material
The evolution of man.	Koenigswald, G. H. R. von	University of Michigan Press	[1962].	XK270002600	Outdated Material
The long road to man.	Lehrman, Robert L.	Basic Books,	1961.	XK270002601	Outdated Material
Genetics; a survey of the principles of heredity.	Winchester, A. M.	Houghton Mifflin	[1958].	XK270002615	Outdated Material
The unseen world.	Dubos, René J.	Rockefeller Institute Press	[1962].	XK270002618	Outdated Material
Viruses and the nature of life,	Stanley, Wendell M.	Dutton,	1961.	XK270002623	Outdated Material
Microbes are something else,	Stone, A. Harris.	Prentice-Hall	[1969].	XK270002624	Outdated Material
New worlds through the microscope /	Disraeli, Robert.	Viking Press,	1960.	XK270002630	Outdated Material
Experimenting with the microscope.	Krauter, Dieter,	Sterling Pub. Co.	[1963].	XK270002632	Outdated Material
The plants,	Went, F. W.	Time, inc.	[1963].	XK270002643	Outdated Material
The plants,	Went, F. W.	Time, inc.	[1963].	XK270002644	Pages Ripped Beyond Repair
F. Schuyler Mathews' Field book of American v	Mathews, F. Schuyler	Putnam,	1955.	XK270002653	Outdated Material
Handbook of the trees of the northern states and	Hough, Romeyn Beck,	Macmillan	[c1907].	XK270002660	Broken Binding
Animal facts and fallacies:	Breland, Osmond Philip,	Harper,	1948.	XK270002677	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Spiders, snakes, and other outcasts.	Froman, Robert,	Lippincott	[1965].	XK270002680	Outdated Material
Fleas, flukes & cuckoos :	Rothschild, Miriam.	Collins,	1957.	XK270002704	Outdated Material
Animals without backbones;	Buchsbaum, Ralph Morris	University of Chicago Press	[1948].	XK270002715	Outdated Material
How to know the Protozoa;	Jahn, Theodore Louis,	W. C. Brown	[c1949].	XK270002716	Outdated Material
How to know the spiders;	Kaston, B. J.	W. C. Brown Co.	[1953].	XK270002721	Outdated Material
Wasp Farm /	Evans, Howard Ensign.	Natural History Press,	1963.	XK270002725	Outdated Material
Insect adventures,	Fabre, Jean-Henri,	Dodd, Mead, and Company,	1917.	XK270002726	Outdated Material
The vertebrate story.	Romer, Alfred Sherwood,	University of Chicago Press	[1959].	XK270002744	Outdated Material
The psychology of birds;	Burt, Harold E.	Macmillan	[1967].	XK270002754	Outdated Material
Birds and their world.	Fenton, Carroll Lane,	J. Day Co.	[1954].	XK270002756	Outdated Material
Born free :	Adamson, Joy.	Pantheon Books	[1960].	XK270002763	Pages Ripped Beyond Repair
Rascal :	North, Sterling.	Dutton,	1963.	XK270002773	Outdated Material
Fieldbook of mammals;	Palmer, E. Laurence	Dutton,	1957.	XK270002775	Outdated Material
The heroic age of American invention.	De Camp, L. Sprague	Doubleday,	1961.	XK270002795	Outdated Material
The age of invention;	Thompson, Holland,	Yale university press; [etc., etc	1921.	XK270002802	Outdated Material
The age of invention;	Thompson, Holland,	Yale university press; [etc., etc	1921.	XK270002803	Outdated Material
The armor within us;	Samachson, Joseph.	Rand McNally,	1966.	XK270002841	Outdated Material
The wonders of the human body,	Keen, Martin L.	Grosset & Dunlap	[1966].	XK270002857	Outdated Material
Physiology of man	Langley, L. L.	Reinhold Pub. Corp.	[1965].	XK270002859	Outdated Material
Human growth;	Beck, Lester F.	Harcourt, Brace & World	[1969].	XK270002871	Outdated Material
How to avoid automobile accidents,	Taylor, Fred E.	Crown Publishers	[1968].	XK270002920	Pages Ripped Beyond Repair
From witch doctor to biofeedback :	Apsler, Alfred.	J. Messner,	c1977.	XK270002922	Outdated Material
History of pharmacy:	Kremers, Edward,	Lippincott	[1951].	XK270002930	Outdated Material
Goodbye to bedlam;	Langone, John,	Little, Brown	[1974].	XK270002960	Outdated Material
The making of a psychiatrist /	Viscott, David S.	Arbor,	c1972.	XK270002967	Outdated Material
Science vs AIDS :	Wingerson, Lois.	The Rockefeller University,	c1989.	XK270003005	Outdated Material
Bionic parts for people :	Skurzynski, Gloria.	Four Winds Press,	c1978.	XK270003024	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
The hearing loss handbook /	Rosenthal, Richard,	St. Martin's Press,	[1975].	XK270003030	Pages Ripped Beyond Repair
Bridges /	Billings, Henry.	Viking,	1956.	XK270003110	Broken Binding
Flights that made history.	Cooke, David C.	Putnam	[c1961].	XK270003129	Pages Ripped Beyond Repair
In the age of motoring.	Dumont, Pierre.	Viking Press	[1971].	XK270003150	Outdated Material
American space exploration;	Shelton, William Roy.	Little, Brown	[1967].	XK270003167	Outdated Material
The new perennials preferred.	Wilson, Helen Van Pelt,	M. Barrows,	1961.	XK270003200	Outdated Material
Apartment greenery :	Blashfield, Jean F.	Little, Brown,	[1975].	XK270003201	Broken Binding
The window box primer /	Geiger, Maggy.	Popular Library,	c1979.	XK270003202	Broken Binding
Wild pets;	Leslie, Robert Franklin.	Crown	[1970].	XK270003205	Outdated Material
Raising laboratory animals;	Silvan, James C.	Published for the American M	1966.	XK270003207	Outdated Material
A world of horses :		McGraw-Hill,	[1961].	XK270003217	Outdated Material
The young sportsman's guide to dogs.	Falk, John R.	Nelson	[c1964].	XK270003219	Outdated Material
Nature sleuths,	McCoy, J. J.	Lothrop, Lee & Shepard	[1969].	XK270003234	Outdated Material
The wonderful world of food;	Boyd-Orr, John Boyd Orr,	Garden City Books,	1958.	XK270003249	Outdated Material
Toys through the ages,	Foley, Daniel J.	Chilton Books	c1963.	XK270003369	Pages Ripped Beyond Repair
Ethics in business.	Garrett, Thomas M.	Sheed and Ward	[1963].	XK270003383	Broken Binding
Bookmaking:	Lee, Marshall,	Bowker	[1965].	XK270003389	Outdated Material
The life of the book :	Lehmann-Haupt, Hellmut,	Abelard-Schuman	[1957].	XK270003391	Outdated Material
The Peter prescription;	Peter, Laurence J.	Morrow,	1972.	XK270003396	Outdated Material
The Peter principle,	Peter, Laurence J.	W. Morrow,	1969.	XK270003397	Outdated Material
The hidden persuaders /	Packard, Vance Oakley,	D. McKay Co.,	c1957	XK270003410	Outdated Material
Giant molecules,	Mark, H. F.	Time Incorporated	[1966].	XK270003417	Outdated Material
One-thousand years of explosives,	Dutton, William S.	Winston,	[c1960].	XK270003419	Outdated Material
5000 years of glass /	Rogers, Frances.	J.B. Lippincott,	c1948.	XK270003422	Broken Binding
A reverence for wood.	Sloane, Eric.	W. Funk	[1965].	XK270003427	Outdated Material
Fabrics.	Denny, Grace G.	Lippincott	[1953].	XK270003430	Outdated Material
Applied basic textiles;	Linton, George Edward,	Duell, Sloan and Pearce,	1966.	XK270003431	Outdated Material

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The story of locks,	Buehr, Walter.	Scribner	[1953].	XK270003437	Outdated Material
Creating with metal /	Granstrom, K. E.,	Reinhold Book Corp.	[1968].	XK270003445	Outdated Material
The home pro furniture refinishing and antiques		The Division,	1975].	XK270003446	Outdated Material
The home pro reupholstering guide /		The Division,	1975].	XK270003447	Broken Binding
Exploring art,	Kainz, Luise C.,	Harcourt, Brace,	1947.	XK270003475	Outdated Material
The arts;	Van Loon, Hendrik Willem	Simon and Schuster,	1937.	XK270003483	Pages Ripped Beyond Repair
Arches and spires;	Duggan, Alfred Leo,	Pantheon Books	[1962, c196	XK270003526	Outdated Material
Tents :	Faegre, Torvald.	Anchor Press/Doubleday,	1979.	XK270003528	Outdated Material
Sculpture at your fingertips.	Press, Fred.	Reinhold Pub. Corp.	[1962].	XK270003537	Broken Binding
Sculpture and ideas...	Andrews, Michael F.	Prentice-Hall	[1966].	XK270003540	Pages Ripped Beyond Repair
Ceramic design.	Kenny, John B.	Chilton Books	[1963].	XK270003552	Outdated Material
Jewelry making for fun and profit,	Clegg, Helen.	McKay,	1951.	XK270003562	Outdated Material
Form, space, and vision;	Collier, Graham.	Prentice-Hall	[1967].	XK270003569	Broken Binding
African designs from traditional sources.	Williams, Geoffrey.	Dover Publications	[1971].	XK270003585	Broken Binding
String art:	Kreischer, Lois.	Crown	[1972, c197	XK270003588	Outdated Material
Box art :	Meilach, Dona Z.	Crown Publishers,	[1975].	XK270003590	Outdated Material
Papier-mache.	Johnson, Lillian (Bass)	D. McKay	[1958].	XK270003593	Outdated Material
Adventures in paper modelling,	Payne, Gordon Clifford.	F. Warne	[1966].	XK270003597	Broken Binding
Creative paper design.	Röttger, Ernst.	Reinhold Pub. Corp.	[1961, c195	XK270003598	Outdated Material
Plastic crafts /	O'Meara-Humphrey, Deird	Grosset & Dunlap,	c1977.	XK270003603	Outdated Material
Dolls.	Fraser, Antonia,	Putnam	[1963].	XK270003604	Outdated Material
Paper flowers /	Janitch, Valerie.	Chilton Book Co.,	1977, c197	XK270003605	Outdated Material
Christmas all around the house :	Pettit, Florence Harvey.	Crowell,	c1976.	XK270003606	Broken Binding
The Hanukkah book /	Tupa, Mae Rockland.	Schocken Books,	1975.	XK270003607	Pages Ripped Beyond Repair
Decorative alphabets and initials.	Nesbitt, Alexander,	Dover Publications	[1959].	XK270003612	Outdated Material
String art :	Sharpton, Robert E.	Chilton Book Co.,	[1975].	XK270003618	Outdated Material
Block and silk screen printing,	Åhlberg, Gudrun.	Sterling Pub. Co.	[1961].	XK270003622	Outdated Material

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Block printing on textiles;	Erickson, Janet Doub.	Watson-Guptill,	1961.	XK270003624	Outdated Material
The ABC's of batik /	Hersk, Bernadette.	Chilton Book Co.,	c1975.	XK270003625	Broken Binding
Contemporary batik and tie-dye;	Meilach, Dona Z.	Crown Publishers	[1973].	XK270003626	Broken Binding
The dictionary of interior design.	Pegler, Martin M.	Crown Publishers	[1966].	XK270003632	Outdated Material
The story of painting for young people :	Janson, H. W.	H. N. Abrams,	[1952].	XK270003642	Broken Binding
The story of painting, from cave painting to mo	Janson, H. W.	H. N. Abrams	[1966].	XK270003643	Pages Ripped Beyond Repair
How to make collages.	Lynch, John,	Viking Press	[1961].	XK270003645	Outdated Material
Paint, brush, and palette.	Weiss, Harvey.	Young Scott Books	[1966].	XK270003646	Broken Binding
Pictures to live with.	Holme, Bryan,	Viking Press,	[1959].	XK270003651	Outdated Material
The pageant of medieval art and life,	McLanathan, Richard B. K	Westminster Press	[1966].	XK270003652	Outdated Material
Notebooks of Leonardo da Vinci /	Leonardo, da Vinci.	Dover,	1972.	XK270003659	Pages Ripped Beyond Repair
Notebooks of Leonardo da Vinci /	Leonardo, da Vinci.	Dover,	1972.	XK270003660	Pages Ripped Beyond Repair
Zooming in;	Wolberg, Barbara J.	Harcourt Brace Jovanovich	[1974].	XK270003682	Outdated Material
Creative news photography	Fox, Rodney.	Iowa State University Press	[1961].	XK270003686	Broken Binding
The home book of musical knowledge.	Ewen, David,	Prentice-Hall	[1954].	XK270003691	Outdated Material
A treasury of Christmas songs and carols,	Simon, Henry William,	Houghton Mifflin,	1955.	XK270003751	Broken Binding
Sing for Christmas,	Wheeler, Opal.	Dutton,	1958.	XK270003753	Broken Binding
Fireside book of folk songs,	Boni, Margaret Bradford,	Simon and Schuster	[1947].	XK270003754	Pages Ripped Beyond Repair
Best loved American folk songs :	Lomax, John Avery,	Grosset & Dunlap	[1953, c194	XK270003758	Broken Binding
The folk songs of North America, in the English	Lomax, Alan,	Doubleday	[1960].	XK270003757	Broken Binding
The American songbag /	Sandburg, Carl,	Harcourt Brace Jovanovich,	1927.	XK270003762	Pages Ripped Beyond Repair
Folk songs of England, Ireland, Scotland and W	Cole, William.	Doubleday,	1961.	XK270003763	Pages Ripped Beyond Repair
The orchestra and its instruments /	Headington, Christopher.	World,	c1965.	XK270003773	Pages Ripped Beyond Repair
Story behind musical instruments /	Montgomery, Elizabeth (R	Dodd,	(1953), 196	XK270003777	Broken Binding
Career opportunities in television and video /	Reed, Maxine K.	Facts on File,	c1982.	XK270003819	Outdated Material
Puppet, plays & playwriting /	Bramall, Eric.	G. Bell; distributed by Sportsh	1961.	XK270003826	Pages Ripped Beyond Repair
Theatrical costume and the amateur stage;	Geen, Michael.	Plays, inc.	[1968].	XK270003835	Outdated Material

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The theater student:	Kozelka, Paul.	Rosen Pr.,	c1968.	XK270003838	Outdated Material
Acting.	Rawson, Ruth,	R. Rosen Press	[1970].	XK270003853	Broken Binding
Rules of the game :		St. Martin's Press,	1990.	XK270003911	Broken Binding
Thirty years of Best sports stories,	Marsh, Irving T.,	Dutton,	1975.	XK270003916	Outdated Material
The hustler's handbook,	Veeck, Bill.	Putnam	[1965].	XK270003968	Outdated Material
Highlights of the Olympics,	Durant, John,	Hastings House	[1961].	XK270003984	Pages Ripped Beyond Repair
Highlights of the Olympics,	Durant, John,	Hastings House	[1961].	XK270003985	Pages Ripped Beyond Repair
The story of the Olympic games,	Kieran, John,	Lippincott	[1961].	XK270003987	Broken Binding
Africa's wild life: survival or extinction?	Robins, Eric.	Taplinger Pub. Co.	[1963].	XK270004026	Outdated Material
Fly-fisherman's primer /	Fling, Paul N.	Sterling,	c1985.	XK270004028	Broken Binding
The reader's encyclopedia,	Benét, William Rose,	T. Y. Crowell Co.	[1955].	XK270004033	Pages Ripped Beyond Repair
Red-hot public speaking.	Hegarty, Edward J.	Prentice-Hall	[1961].	XK270004118	Outdated Material
Competitive debate rules and techniques.	Musgrave, George McCoy	H. W. Wilson Co.,	1957.	XK270004119	Pages Ripped Beyond Repair
How to debate,	Summers, Harrison Boyd,	Wilson,	1950.	XK270004120	Broken Binding
A guide to debate	Windes, Russel Rayl,	J.W. Walch,	1964.	XK270004121	Broken Binding
The happy critic, and other essays.	Van Doren, Mark,	Hill and Wang	[1961].	XK270004627	Outdated Material
Major plays and the sonnets.	Shakespeare, William,	Harcourt,	1948.	XK270005067	Broken Binding
Study of history.	Toynbee, Arnold Joseph.	Oxford,	1934.	XK270005342	Outdated Material
The world in 1968 :		Associated Press,	1968.	XK270005343	Pages Ripped Beyond Repair
The world in 1968 :		Associated Press,	1968.	XK270005344	Pages Ripped Beyond Repair
Great mysteries of the air.	Barker, Ralph,	Macmillan	[1967].	XK270005356	Pages Ripped Beyond Repair
Mankind and Mother Earth :	Toynbee, Arnold Joseph,	Oxford University Press,	1976.	XK270005384	Pages Ripped Beyond Repair
Pirates of the Spanish main /		American Heritage Pub. Co. :	[1961].	XK270005413	Pages Ripped Beyond Repair
The age of piracy.	Carse, Robert,	Grosset & Dunlap	[1965].	XK270005415	Broken Binding
Invisible horizons;	Gaddis, Vincent H.	Chilton Books,	1965.	XK270005421	Outdated Material
Mysteries of the sea.	La Croix, Robert de.	Day,	1956.	XK270005428	Outdated Material
Great adventures and explorations :	Stefansson, Vilhjalmur,	Dial Press,	1952, 1947	XK270005446	Outdated Material

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Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Ancient China /	Schafer, Edward H.	Time-Life,	c1967.	XK270005476	Broken Binding
Roman life.	Johnston, Mary,	Scott, Foresman	[1957].	XK270005487	Pages Ripped Beyond Repair
Rome and the Romans;	Showerman, Grant,	The Macmillan company,	1931.	XK270005489	Pages Ripped Beyond Repair
Made in Japan,	Yaukey, Grace (Sydenstric	Knopf,	1963.	XK270005603	Outdated Material
Area handbook for Japan.	Whitaker, Donald P.	For sale by the Supt. of Docs.,	1974.	XK270005606	Outdated Material
The World and its people: India.		Greystone Press	[1968].	XK270005611	Outdated Material
The World and its people: India.		Greystone Press	[1968].	XK270005612	Outdated Material
Lives of the poets;	Untermeyer, Louis,	Simon and Schuster,	1959.	XK270006506	Pages Ripped Beyond Repair
The annals of America.		Encyclopedia Britannica, Inc.,	1968.	XK270007205	Pages Ripped Beyond Repair
The annals of America.		Encyclopedia Britannica, Inc.,	1968.	XK270007222	Broken Binding
The annals of America.		Encyclopedia Britannica, Inc.,	1968.	XK270007223	Pages Ripped Beyond Repair
New deal and the war /	Leuchtenburg, William Ed	Time-Life Books,	1974, c196.	XK270007254	Pages Ripped Beyond Repair
Boom and bust /	May, Ernest R.	Time-Life Books,	1974.	XK270007257	Pages Ripped Beyond Repair
The progressive era /	May, Ernest R.	Time-Life Books,	1974.	XK270007258	Pages Ripped Beyond Repair
The Negro in American History. /		Encyclopedia Britannica Educ	[c1972].	XK270007266	Pages Ripped Beyond Repair
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The Negro in American History. /		Encyclopedia Britannica Educ	[c1972].	XK270007264	Pages Ripped Beyond Repair
Reaching for empire /	Weisberger, Bernard A.	Time-Life Books,	1974, c196.	XK270007273	Pages Ripped Beyond Repair
Steel and steam /	Weisberger, Bernard A.,	Time-Life Books,	1974, c196.	XK270007274	Broken Binding
Prehistory to 1774 :	Morris, Richard Brandon,	Time, inc.,	c1963.	XK270007306	Broken Binding
The growing years /	Coit, Margaret L.	Time Inc.,	1974, c196.	XK270007346	Broken Binding
The sweep westward :		Time-Life Books,	1974, c196.	XK270007359	Pages Ripped Beyond Repair
Decisive battles of the Civil War /	Mitchell, Joseph B.,	Putnam,	[1955].	XK270007407	Pages Ripped Beyond Repair
Slavery as a cause of the Civil War.	Rozwenc, Edwin Charles,	Heath,	[1949].	XK270007413	Pages Ripped Beyond Repair
The mists of Avalon /	Bradley, Marion Zimmer.	Ballantine Books,	1982.	XK270007911	Outdated Material
Permanent connections /	Bridgers, Sue Ellen.	Harper & Row,	c1987.	XK270007924	Outdated Material
Sara Will /	Bridgers, Sue Ellen.	Harper & Row,	c1985.	XK270007925	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
The lady /	Richter, Conrad.	Knopf,	1959.	XK270008114	Outdated Material
Show me a hero /	Coppel, Alfred.	Harcourt Brace Jovanovich,	c1987.	XK270008132	Outdated Material
Flowers for Algernon /	Keyes, Daniel.	Bantam,	1966.	XK270008749	Pages Ripped Beyond Repair
Flowers for Algernon /	Keyes, Daniel.	Bantam,	1966.	XK270012618	Pages Ripped Beyond Repair
Carrie.	King, Stephen.	New American Library/Signet.	1974.	XK270008759	Pages Ripped Beyond Repair
Strangers /	Koontz, Dean R.	Putnam,	c1986.	XK270008787	Pages Ripped Beyond Repair
Death of a Salesman :	Miller, Arthur,	Penguin,	1977.	XK270012620	Pages Ripped Beyond Repair
Airborn /	Oppel, Kenneth.	EOS,	2005, c200.	XK270023544	Pages Ripped Beyond Repair
Clarissa;	Richardson, Samuel,	Modern Library	[1950].	XK270009190	Outdated Material
The fields.	Richter, Conrad,	A. A. Knopf,	1946.	XK270009191	Outdated Material
The town /	Richter, Conrad.	Knopf,	1950, 1959	XK270009195	Outdated Material
My name is Aram,	Saroyan, William,	Harcourt, Brace and Company	[c1940].	XK270009243	Pages Ripped Beyond Repair
Point of honour /	Scholefield, Alan.	W. Morrow,	1979.	XK270009254	Outdated Material
If tomorrow comes /	Sheldon, Sidney.	Warner Books,	1986, c198.	XK270009288	Pages Ripped Beyond Repair
The sands of time /	Sheldon, Sidney.	Warner Books,	c1989.	XK270009289	Broken Binding
Windmills of the gods /	Sheldon, Sidney.	Warner Books,	1987.	XK270009290	Pages Ripped Beyond Repair
Summer of night /	Simmons, Dan.	Putnam,	c1991.	XK270009317	Outdated Material
Jane's house /	Smith, Robert Kimmel.	Morrow,	1982.	XK270009346	Outdated Material
The Stratford devil /	Smith, Claude Clayton,	Walker,	1984.	XK270009344	Outdated Material
Heads; an entertainment.	Stewart, Edward,	Macmillan	[c1969].	XK270009409	Outdated Material
The anvil chorus /	Stevens, Shane.	Delacorte Press,	1985.	XK270009401	Outdated Material
The crock of gold	Stephens, James,	Macmillan,	1960.	XK270009399	Outdated Material
Uncle Tom's cabin /	Stowe, Harriet Beecher.	Modern Library,	1938.	XK270009449	Pages Ripped Beyond Repair
A very touchy subject /	Strasser, Todd.	Delacorte,	c1985.	XK270009451	Outdated Material
Billy /	Strieber, Whitley.	G.P. Putnam's,	c1990.	XK270009453	Outdated Material
Sophie's choice /	Styron, William,	Bantam,	1980.	XK270009457	Pages Ripped Beyond Repair
Sophie's choice /	Styron, William,	Bantam,	1980.	XK270012744	Pages Ripped Beyond Repair

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Hunter in the dark /	Thompson, Estelle.	Walker,	1979, c1971	XK270009490	Outdated Material
Anna Karenina /	Tolstoy, Leo,	The Modern library,	[1930].	XK270009503	Broken Binding
War and peace /	Tolstoy, Leo,	Simon & Schuster,	1954.	XK270009508	Broken Binding
The ambassador	West, Morris L.,	W. Morrow,	1965.	XK270009618	Outdated Material
Von Ryan's Express.	Westheimer, David.	Doubleday,	1964.	XK270009625	Broken Binding
Von Ryan's return /	Westheimer, David.	Coward, McCann & Geoghegan,	1980.	XK270009626	Pages Ripped Beyond Repair
The Virginian :	Wister, Owen,	Macmillan,	c1960.	XK270009679	Outdated Material
Kind hearts and gentle monsters /	Yep, Laurence.	Harper & Row,	c1982.	XK270009706	Outdated Material
Great religions of the world.		National Geographic Society,	1971.	XK270010186	Broken Binding
The very rich :	Thorndike, Joseph Jacobs,	American Heritage Pub. Co. :	c1976.	XK270010220	Broken Binding
Encyclopedia of careers and vocational guidance		Ferguson Publishing Company	c2003.	XK270011198	Outdated Material
Encyclopedia of careers and vocational guidance		Ferguson Publishing Company	c2003.	XK270011199	Outdated Material
Encyclopedia of careers and vocational guidance		Ferguson Publishing Company	c2003.	XK270011200	Outdated Material
Encyclopedia of careers and vocational guidance		Ferguson Publishing Company	c2003.	XK270011201	Outdated Material
The Constitution of the United States of America		U.S. Govt. Print. Off.,	1964.	XK270010337	Pages Ripped Beyond Repair
How the military will help you pay for college :	Betterton, Don M.,	Peterson's Guides,	c1990.	XK270010404	Outdated Material
Ports around the world /	Karmon, Yehuda.	Crown,	1980.	XK270010419	Pages Ripped Beyond Repair
The American book of days /	Hatch, Jane M.	Wilson,	1978.	XK270010430	Broken Binding
Festivals U.S.A. /	Meyer, Robert Eugene.	Washburn,	1950.	XK270010431	Outdated Material
A dictionary of American-English usage, based on	Nicholson, Margaret.	Oxford University Press,	1957.	XK270010485	Broken Binding
Elementary latin dictionary :	Lewis, Charlton T.	American Book Co.,	1918.	XK270010503	Broken Binding
The Universal encyclopedia of mathematics.		Simon and Schuster,	1964.	XK270010547	Broken Binding
The International dictionary of applied mathematics		Van Nostrand	c1960.	XK270010548	Broken Binding
Dana's Manual of mineralogy /	Dana, James Dwight,	Wiley,	c1959.	XK270010559	Pages Ripped Beyond Repair
A field guide to rocks and minerals :	Pough, Frederick H.,	Houghton Mifflin,	1960 c.1957	XK270012380	Pages Ripped Beyond Repair
Larousse encyclopedia of the earth.	Bertin, Léon,	Prometheus Press,	1961.	XK270010564	Pages Ripped Beyond Repair
The biologist's handbook of pronunciations.	Jaeger, Edmund Carroll,	Thomas	[1960].	XK270010574	Broken Binding

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
The encyclopedia of the biological sciences.	Gray, Peter,	Reinhold Pub. Corp.	[1961].	XK270010575	Outdated Material
Handbook of nature-study.	Comstock, Anna Botsford,	Comstock publishing company	1939.	XK270010576	Outdated Material
The history of biology,	Nordenskiöld, Erik,	Tudor publishing co.,	1935.	XK270010585	Outdated Material
The Macmillan wild flower book /	Johnston, Edith Constance	Macmillan,	1954.	XK270010599	Outdated Material
The tree identification book:	Symonds, George Welling	M. Barrows	[1958].	XK270010600	Pages Ripped Beyond Repair
A natural history of western trees;	Peattie, Donald Culross,	Houghton Mifflin,	1953.	XK270010602	Outdated Material
The lower animals;	Buchsbaum, Ralph Morris	Doubleday	[1960].	XK270010635	Outdated Material
A manual of the common invertebrate animals,	Pratt, Henry Sherring,	P. Blakiston's son & co., inc.	[c1935].	XK270010636	Outdated Material
The world of butterflies and moths.	Klots, Alexander Barrett,	McGraw-Hill	[195-].	XK270010638	Pages Ripped Beyond Repair
Dolphins, seals and other sea mammals.		Collins;	[1973].	XK270010644	Pages Ripped Beyond Repair
Paintings of the world's great galleries;	Bilzer, Bert,	F. A. Praeger	[1961, c196	XK270010772	Pages Ripped Beyond Repair
Art treasures for America;		Phaidon Press,	1961.	XK270010773	Broken Binding
Greek temples, theatres, and shrines.	Berve, Helmut,	H. N. Abrams	[1963].	XK270010797	Broken Binding
101 alphabets.	Hunt, W. Ben	Bruce Pub,	1958.	XK270010809	Outdated Material
Encyclopedia of painting;		Crown Publishers,	1955.	XK270010811	Broken Binding
Musical instruments;	Buchner, Alexandr.	Crown	[1973].	XK270010848	Pages Ripped Beyond Repair
Macmillan centennial atlas of the world :		Macmillan Library Reference	1999.	XK270012341	Broken Binding
The world, Afghanistan to Zimbabwe :		Rand McNally,	c1996.	XK270012971	Broken Binding
The American heritage book of Indians,	Brandon, William.	American Heritage Pub. Co. :	[1961].	XK270011349	Outdated Material

Total Number of Items Marked for Deletion: 313

End Of Report

U:_Library\Reports\Bib & Item Lists\Board Report Item-List(Deleted-All) .rpt

- 1.Outdated Material
- 2.Pages Ripped Beyond Repair
- 3.Broken Binding

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK
SCHEDULE 2015-G- NO. 12

RESIGNATION/TERMINATION
CERTIFIED PERSONNEL
April 13, 2016

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. Loretta Gross	East Broadway Art Teacher	3/11/16	End of assignment (subbing for Frank)
2. Vanessa Escaldi	MacArthur H. S. Special Ed Teacher	3/15/16	End of assignment (subbing for DeMerie)
3. Paul Heubish	Division Ave. H. S. Health Teacher	3/23/16	End of assignment (subbing for Maloney)
4. Julia Thalen	Salk M. S. Special Ed Teacher	3/31/16	End of assignment (subbing for Maloney)
5. Julianne Casey	Lee Road Elementary Teacher	4/1/16	End of assignment (subbing for Napoli)

1001

DATE APPROVED _____ DISTRICT CLERK _____

Attachment: 1001 Resignations Apr. 13 (2204 : Schedules)

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE 2015- GG NO. 12

NON-INSTRUCTIONAL
RESIGNATION/TERMINATION
APRIL 13, 2016

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)	Karen Cacciuttolo	MacArthur	PT Typist Clerk	3/19/2016	Resignation
2)	Ramon Santiago Jr.	MacArthur	FT Cleaner	3/16/2016	Resignation
3)	Diane McGarty	MacArthur	PT Typist Clerk	1/10/2016	Retirement
4)	Ramona Mazzilli	Bldgs. & Grounds	PT Security Aide	3/22/2016	Resignation
5)	Louise Maldonado	Summit Lane	Pr. Typist Clerk	7/6/2016	Retirement
6)	Marilyn Zaun	Salk	FT Typist Clerk	7/1/2016	Retirement

1002

Attachment: 1002 Resign April 13 (2204 : Schedules)

DATE: _____

DISTRICT CLERK: _____

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

APPOINTMENTS
CERTIFIED PERSONNEL

SCHEDULE 2015 H- NO. 13

April 13, 2016

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.	**Lisa Del Tejo	Special Ed	Students w/Disabilities B-2, Initial	Regular Substitute (.5)	3/16/16 - to be determined	Gardiners	Masters, Step 1 \$69,376 x .5 = \$34,688	Chambers (.5)
2.	**Kristen Ewald	Special Ed	Students w/Disabilities 1-6, Initial	Regular Substitute (.5)	3/16/16 - to be determined	East Broadway	Masters, Step 1 \$69,376 x .5 = \$34,688	Chambers (.5)
3.	**Toni-Ann Kushner	Reading	Literacy B-6, Professional	Regular Substitute	9/1/16 - to be determined	TBD	Masters, Step 1A \$71,164	Silver
4.	**Lisa Marie Pasquale	Special Ed	School Counselor, Permanent	Regular Substitute	2/22/16 - 3/16/16	Wisdom	Masters, Step 1 \$69,376	Gallagher

IT IS RECOMMENDED THAT THE BOARD APPROVE THE FOLLOWING GREENKILL OVERNIGHT CHAPERONE:

5.	**Kevin Chenicek	Elementary	Childhood Ed Grades 1-6, Initial	Regular Substitute	3/1/16 - to be determined	Northside	Bachelors Step 1 \$59,935	Crayon
6.	Karen Vaiano (replacing Karen Gilas)			East Broadway	May 9, 10, 11, 2016		\$60/per night	

To be eligible to receive tenure, the probationer must receive composite or overall APPR ratings of either effective or highly effective in at least three of the four preceding years, and if the probationer receives an ineffective composite or overall APPR rating in the final year of the probationary period he/she will not be eligible for tenure at this time. The probationary period may be shortened pursuant to Education Law Section 3012 provided that the probationer can demonstrate that he/she received an APPR rating in each of the years preceding the probationary appointment for which the probationer is seeking Jarema credit.

* Previously served as a regular substitute and is now being appointed to a vacant position

Vacant Position

** Replacing teacher on leave of absence and/or re-appointed as a regular sub

Part-time

1003

DATE APPROVED: _____ DISTRICT CLERK: _____

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT

APPOINTMENTS

TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

SALARY CHANGE

SCHEDULE 2015 H- NO. 13a1

April 13, 2016

PER ARTICLE IX SECTION D OF THE LUT CONTRACT THE SUPERINTENDENT
RECOMMENDS THAT THE BOARD OF EDUCATION APPROVE THE PAYMENT OF THE FOLLOWING CERTIFIED PERSONNEL

	<u>NAME</u>	<u>SUBJECT</u>	<u>PRESENT STEP / SALARY</u>	<u>NEW STEP / SALARY</u> (effective February 1, 2016)
1.	Sarah LaBonte	Science Teacher	Masters + 30, Step 9 \$95,645	Masters + 60, Step 9 \$100,422
2.	Jaclyn Mignone	Special Ed Teacher	Masters, Step 7 \$84,236	Masters + 30, Step 7 \$89,185

Attachment: 1004 Salary Change Apr 13.xls (2204 : Schedules)

1004

DATE APPROVED: _____ DISTRICT CLERK: _____

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT

DESIGNATION

TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

CONSULTANTS

SCHEDULE 2015 H- NO. 13C

April 13, 2016

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. Michael Giannetta	Pit Musician "West Side Story"	April 4 - 9, 2016 Division Ave. H. S.	\$300.00	A2110.4490
2. Ilkana Maldonado	Financial Aid Overview	March 21, 2016 Division Ave. H. S.	\$500.00	A2110.4750
3. Patricia Gemillion-Burde	Wellness in Schools 9-12, Dignity Act 1-3	District Wide April 18, 2016	\$977.50	A2855.4750

1005

DATE APPROVED: _____ DISTRICT CLERK: _____

Attachment: 1005 Consultants Apr 13 (2204 : Schedules)

TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

CERTIFIED PERSONNEL

SCHEDULE 2015-H-NO.13 g

4/13/2016

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>MacArthur HS</u>	<u>SPORT</u>	<u>Spring</u>	<u>LEVEL</u>	<u>SALARY</u>		<u>NAME</u>	<u>Wisdom Lane MS</u>	<u>SPORT</u>	<u>LEVEL</u>	<u>SALARY</u>
1.	***Steven Cashman		Baseball		V	Volunteer	2.	***Matthew Napolitano		Baseball	Gr 7 & 8	Volunteer

DATE APPROVED:

DATE APPROVED:

4/7/16

DISTRICT A.D.:

DISTRICT CLERK:

*Non District Certified Teacher

**Non-Teacher

#New

1006

[illegible]

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK
SCHEDULE 2015-H NO. 13h

APPOINTMENT
CERTIFIED PERSONNEL
EXTRA CURRICULAR ACTIVITIES
April 13, 2016

6.15.g

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

This schedule reflects changes and/or updates made to the schedule of September 16, 2015.

<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>	<u>SALARY</u>	
<u>Division Ave. H. S.</u>				
1. Paul Heubish	Physical Fitness - Spring	V	\$1,072.00	(replacing Brian Maloney)

Attachment: 1007 Extra-Curr.Sch. Apr 13.xlsx (2204 : Schedules)

1007

DATE APPROVED: _____ DISTRICT CLERK: _____

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE 2015 - HH NO. 13

NON-INSTRUCTIONAL
APPOINTMENTS
APRIL 13, 2016

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)	James Vosseler	District Wide	Security Aide	Non-Competitive	\$14.01 A16221640	1	TBD	
2)*	Joany Laurent	Transportation	Bus Driver	Non-Competitive	\$17.18 A55101600	4	TBD	Natale Spina
3)**	Patricia Montesdeoca	Buildings & Grounds	Account Clerk	Competitive	\$44,263 A16201600	3	4/4/16	Deborah Lopez
4)*	Dorothy Mongiello	MacArthur	PT Typist Clerk	Non-Competitive	\$12.88 A20201600	1	TBD	Karen Cacciuttolo
5)*	Jacqueline Haslbauer	LMEC GC Tech	PT Typist Clerk	Non-Competitive	\$12.88 A20201600	1	TBD	Mary Ann Fontano
6)*	Jill Goldstein	Summit/Northside	PT Reg. Prof. School Nurse	Non-Competitive	\$25.00 A28151510	11	TBD	Kathleen Radecki

*Pending civil service approval

**Re-hired from the Nassau County Civil Service Preferred List

1008

DATE: _____ DISTRICT CLERK: _____

Attachment: 1008 Appts April 13 (2204 : Schedules)

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE 2015 - HH NO. 13a1

NON-INSTRUCTIONAL
SALARY CHANGE
APRIL 13, 2016

WHEREAS, THE SUPERINTENDENT OF SCHOOLS HAS RECOMMENDED CHANGES IN SALARY FOR THE INDIVIDUALS INDICATED BELOW,
NOW THEREFORE, BE IT RESOLVED THAT THE FOLLOWING EMPLOYEE(S) BE AND ARE HEREBY GRANTED THE ANNUAL SALARY INDICATED
AND BEGINNING WITH THE EFFECTIVE DATE SET FORTH

	<u>CODE</u>	<u>NAME</u>	<u>SCHOOL OR OFFICE</u>	<u>POSITION</u>	<u>CIVIL SERVICE CLASSIFICATION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
1)	A28151510	Shannon Butler	Lee Rd/Gardiners	PT Reg. Prof School Nurse	Non-Competitive	\$25.00 Step 11 from \$21.48 Step 10	3/17/2016
2)	A16221600	Edward DeLuise	District Wide	FT Security Aide	Non-Competitive	\$1,713 Security Supervisor Stipend	4/6/2016

1009

DATE: _____ DISTRICT CLERK: _____

Attachment: 1009 Salary Change April 13 (2204 : Schedules)

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK
SCHEDULE 2015-J-No. 8

TENURE
CERTIFIED PERSONNEL
April 13, 2016

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. Joan Lorelli	Principal	April 14, 2016
2. John Coscia	Assistant Principal	July 25, 2016
3. Michelle Kelly	Curriculum Associate for Reading & AIS	July 25, 2016
4. Vincent D'Ulisse	Curriculum Associate for Music	July 25, 2016
5. Catherine Droll	Reading Teacher	September 1, 2016
6. Jacqueline DuBois	Special Ed Teacher	September 1, 2016
7. Carol Rimler	ESL Teacher	September 1, 2016
8. Patricia Mirando	Guidance Counselor	September 1, 2016
9. Brittany Neligan	Elementary Teacher	September 1, 2016
10. Dyanne Case	Reading Teacher	September 1, 2016
11. Kristen Merkle	Elementary Teacher	September 1, 2016

1010

DATE APPROVED: _____ DISTRICT CLERK: _____

Attachment: 1010 Tenure Apr 13 (2204 : Schedules)

TENURE
CERTIFIED PERSONNEL
SCHEDULE 2015-J NO. 8

PAGE TWO
April 13, 2016

12. Grace Emmerich	Vocational Ed Teacher	September 19, 2016
13. Dena Langellotti	Teaching Assistant	September 1, 2016
14. Karen Tamburello	Teaching Assistant	September 1, 2016
15. Angela Weber	Teaching Assistant	September 1, 2016
16. Deneen Cahill	Teaching Assistant	September 1, 2016
17. Colleen Kennedy	Teaching Assistant	September 1, 2016
18. Anganine Reilly	Teaching Assistant	September 27, 2016
19. Lisa Cooper	Teaching Assistant	September 1, 2016
20. Nicholas Sobacinski	Teaching Assistant	September 1, 2016
21. Debra Kirby	Teaching Assistant	October 15, 2016

1010.1

DATE APPROVED: _____ DISTRICT CLERK: _____

Attachment: 1010 Tenure Apr 13 (2204 : Schedules)

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

LEAVE OF ABSENCE
CERTIFIED PERSONNEL

SCHEDULE 2015-K No. 9

April 13, 2016

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. Kimberly Chambers	Special Ed Teacher	3/16/16 - 5/15/16	FMLA
2. Beth Poris	Math Teacher	3/12/16 - 5/17/16	FMLA
3. Patricia Block	Special Ed Teacher	3/22/16 - TBD	FMLA
4. Randi-Lynn Nuara	Home Ec Teacher	3/3/16 - TBD	FMLA
5. Jill Dinhofer	School Psychologist	2/22/16 - TBD	FMLA
6. Melissa Dinkelacker	Special Ed Teacher	2/5/16 - 5/13/16 5/14/16 - 5/24/16	FMLA LOA
7. Lisa Cooper	Teaching Assistant	3/2/16 - 3/29/16	FMLA
8. Shannon Stripp	Elementary Teacher	3/29/16 - 6/24/16	FMLA
9. Maria Gallagher	Special Ed Teacher	2/11/16 - 3/16/16	FMLA
10. Restituta Ioanna	Special Ed Teacher	11/25/15 - 6/30/16	LOA

Attachment: 1011 Leave of Absence Apr 13.xlsx (2204 : Schedules)

1011

DATE APPROVED: _____ DISTRICT CLERK: _____

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE 2015- KK NO. 9

NON-INSTRUCTIONAL
LEAVE OF ABSENCE
APRIL 13, 2016

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	Ellen Quigley	Summit	PT School Monitor	Leave of Absence Medical 3/7/16 - TBD
2)	A22501610	Sushma Sharma	E. Broadway	FT Teacher Aide II	FMLA 3/7/16 - 4/4/16
3)	A22501610	Josephine Impastato	Division	FT Teacher Aide I	Leave of Absence Medical 3/21/16 - TBD
4)	A21101700	Jean Church	E. Broadway	PT School Monitor	Leave of Absence Medical 3/29/16 - TBD
5)	A14301600	Charlene Drewes	LMEC	Pr. Account Clerk	FMLA 3/29/16 - TBD
6)	A55101600	Michael Brown	Transportation	Bus Briver	FMLA Worker's Compensation 4/1/16 - TBD

Attachment: 1012 Leaves April 13 (2204 : Schedules)

1012

DATE: _____

DISTRICT CLERK: _____

LEVITTOWN SCHOOLS**POLICY # 7120**

Page 1 of 2

STUDENTS**SUBJECT: AGE OF ENTRANCE****Kindergarten**

Students who are legal residents of the School District and who reside with parents or guardians within the School District at the time of the opening day of school must be five (5) years of age or more on December 1 in order to register for Kindergarten.

An underage child, one whose fifth birthday falls after December 1, may only be placed in Kindergarten if the child has completed a full year of Pre-kindergarten at another public school or at a non-public school registered by the NYS Education Department.

A child who transfers into the School District at any time during the school year may be considered for admission to Kindergarten by the Superintendent provided:

- a) The parents were not legal residents of the School District on the opening day of school, and
- b) The child has been registered and enrolled in kindergarten in the District in which his/her parents were legal residents.

First Grade

Every child admitted to first grade must attain the age of six years on or before December 1 of the year of entrance.

An underage child, one whose sixth birthday falls after December 1, may only be placed in first grade if the child has completed a full year of kindergarten at another public school or at a non-public school registered by the NYS Education Department.

Children not meeting the above-stated age requirement for first grade, who apply for admission after having completed a full year's work in a non-public Kindergarten program that is not registered with or approved by SED will be considered for placement in first grade pending:

- a) testing and evaluation by District personnel, and
- b) a determination that the instruction at such unregistered nonpublic school was equivalent to the instruction the child would have received in the District's schools. This must be verified by the principal or director of the school in which the Kindergarten student attended.

Thereafter, the building principal will determine the final grade placement of the child

Other Grades

Admission of children to other grades shall involve a consideration of both chronological age and the readiness of the children to do the work of those grades.

(continued)

LEVITTOWN SCHOOLS**POLICY # 7120**

Page 2 of 2

STUDENTS**SUBJECT: AGE OF ENTRANCE (cont'd)****Proof of Age**

A student's birth certificate or passport shall be presented at the time of initial registration. The child shall be entered under his/her legal name.

Education Law Sections 1712, 3202 and 3212NOTE:

Refer also to Policy #7131 -- Education of Homeless Children and Youth

Re- Adopted: January 25, 2012

Revised: October 9, 2013

Revised: