

# 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 9, 2014

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 520-8300 Ext. 608, at least five (5) days before the meeting.

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

I. CALL TO ORDER

A. Pledge of Allegiance

B. 6:15 p.m. It is anticipated that the Board will make a motion to adjourn into Executive Session to discuss the following items: legal and/or personnel matters.

C. 7:30 p.m. Reconvene to Public Session

1. Pledge of Allegiance

2. Moment of Silence

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 March 12, 2014 Regular Meeting and the March 26, 2014 Special Meeting."

IV. REPORTS

A. Recognition

1. Art Display - Gardiners Avenue School

2. Athletes - Fall and Winter Sports

Steven Kissane: Division Avenue, Conference Coach of the Year, Girls Basketball

Brianna DeMilia: Division Avenue, Scholar Athlete, Girls Basketball

Kristin Aquila, Jessica Fressle: Division Avenue, All-County, Girls Basketball

Laura Stuart: Division Avenue, All-County and Conference Player of the Year, Girls Basketball

Meagan Gross: MacArthur, Scholar Athlete, Girls Basketball

Brandon Soedarmasto: Division Avenue, All County Bowling and #1 Bowler in the County

Chris Reilly: Division Avenue, All County Bowling and #3 Bowler in the County

Brandon Weiss: MacArthur, All-County, Bowling

Rosemarie Snyder, MacArthur, All-County Bowling

Kerri DeLisi: MacArthur, Scholar Athlete, Bowling



Richard Stamm: Division Avenue, County Champion Wrestling  
Steven Schneider: MacArthur, County Champion; NY State Champion, All American, Wrestling  
Justin Cooksey: MacArthur, Second in New York State, Wrestling  
Nicolette Agostinacchio: MacArthur, All-Long Island, Fifth Place All-State, Girls Winter Track  
Sabrie Moze: MacArthur, All-Long Island, Girls Winter Track  
Jennifer Race: MacArthur, County Champion Race Walk, Girls Winter Track  
Nicole Connolly: Division Avenue, All-County, Cross Country  
Fred Gray: Division Avenue, All-County, Football  
Miranda Pedroza: Division Avenue, All-County, Girls Soccer  
Ariana Weingrad: Division Avenue, All-County, Girls Soccer  
Michelle Pedreros: Division Avenue, Scholar Athlete, Girls Soccer  
Kristin Aquila: Division Avenue, All-County, Girls Volleyball  
Mallory Kundert: Division Avenue, All-County, Girls Volleyball  
Elissa Bardhi: Division Avenue, Scholar Athlete, Girls Volleyball  
Kevin Carboy: MacArthur, All-County, Football  
Paul Giuliano: MacArthur, All-County, Football  
Greg Baumstein: MacArthur, All-County, Boys Soccer  
Andrew Atkins: MacArthur, Conference Coach of the Year, Boys Soccer  
Frank Micieli MacArthur, All-County, Boys Soccer  
Kevin Mayer: MacArthur, Scholar Athlete, Boys Soccer  
Daniella Locke: MacArthur, Scholar Athlete, Girls Soccer  
Camron Moskol: MacArthur, All-County, Girls Tennis  
Matthew Zukowski: MacArthur, All-County, Boys Volleyball  
Dianne Drury: MacArthur, Conference Coach of the Year, Girls Volleyball  
Amanda Costales: MacArthur, All-County, Girls Volleyball

3. Music Award Acceptances - LISFA, All-County and All-State

B. Superintendent

1. Budget
2. Food Service
2. Follow-up to Prior Public Be Heard Questions
4. Follow-up to Board Questions

## C. Board of Education

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

V. PUBLIC BE HEARDVI. ACTION ITEMS: OLD BUSINESS1. Adoption of 2014-15 Budget for May 20, 2014 Annual Vote Inclusive

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, adopt a school district budget authorizing a total expenditure of \$\_\_\_\_\_ and an associated tax levy of \$\_\_\_\_\_ for the 2014-2015 school year, said budget to be presented to the voters of the District on May 20, 2014; and

BE IT FURTHER RESOLVED, that at least fourteen days before the 20<sup>th</sup> day of May, 2014, copies of the aforesaid mentioned budget shall be prepared and made available, upon request, at the office of the Superintendent, and at offices of the Principals in all the schools of the District."

2. Amendment to Authorization of Foreign Field Trip Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, authorize students at Division Avenue and MacArthur High Schools to participate in a foreign field trip to Germany, Austria and Spain from February 11 to February 20, 2015."

VII. ACTION ITEMS: NEW BUSINESS1. 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, 2014 report of the Claims Auditor be accepted."

2. Appropriation, Revenue, Trial Balance and Fund Balance Enclosure  
Reports

Recommended motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Appropriation, Revenue and Trial Balance Reports for the period ending February 28, 2014 and the Fund Balance Report as of March 31, 2014."

3. Claims Auditor Reports Enclosure

Recommended motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Claims Auditor Report prepared by Albrecht, Viggiano and Zureck and Company, P.C. for the month ending March 31, 2014."

4. Treasurer's Report Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached reports and place same on file:

Summary of Treasurer's Reports for the month ending February 28, 2014."

5. Budget Transfer

Enclosure

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

<u>Code from</u>	<u>Code to</u>	<u>Amount</u>
A16204090 Fuel Oil	16204650 Repairs	\$ 25,000
A16214550 Heat Supplies	16204650 Repairs	\$ 20,000
A22501200 Sp. Ed. Salaries K-5	A22504900 Sp. Ed. BOCES	\$300,000
A22501300 Sp. Ed. Salaries 9-2	A22504900 Sp. Ed. BOCES	\$100,000
A22504000 Sp. Ed. Related Services	A22504900 Sp. Ed. BOCES	\$400,000
A22504005 Sp. Ed. Services Special Programs	A22504900 Sp. Ed. BOCES	\$125,000
A22504700 Sp. Ed. Tuition	A22504900 Sp. Ed. BOCES	\$200,000

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

6. Extra Classroom Activity Fund Treasurer's Report

Enclosure

Recommended motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Extra Classroom Activity Fund Reports for the period July 1, 2013 to September 30, 2013 and October 1, 2013 to December 31, 2013."

7. Kitchen Consultant - Commercial Kitchen Consulting

Enclosure

Recommended Motion: "Recommended, that the Levittown Board of Education, does, hereby, approve the attached contract between the Levittown Public Schools and Commercial Kitchen Consulting, LLC in the amount of \$5,980 for cafeteria design review."

8. Asset Valuation and Inventory Updating Service

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and CBIZ Validation Group, LLC in the sum of \$9,400 to review the district's asset valuation and perform an inventory update for insurance and auditing purposes."

9. GC Tech Tuition Rate - 2014-15

Inclusive

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve no increase to the \$13,694 GC Tech tuition rate for the 2014-15 school year."

10. Driver Education Tuition 2014-15

Inclusive

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve no increase to the Driver Education tuition of \$470 for the 2014-15 school year, commencing July 1, 2014 and ending June 30, 2015."

11.Obsolete library books

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, declare the library 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:

<u>School</u>	<u>Quantity/type of book</u>	<u>Date of List</u>
Wisdom Lane Library	104 library books	March 20, 2014
MacArthur Library	756 library books	March 27, 2014"

12.Obsolete Equipment

Enclosure

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

<u>School/Building</u>	<u>No. of Items</u>	<u>Date of List</u>
MacArthur	Desks, carts, cabinets, lights, tables, wall mats, vacuums, auto scrubber, various parts: per attached list	March 26, 2014
LMEC- Special Education Dept.	Shredder	March 27, 2014"

13.Obsolete Computer Equipment

Enclosure

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

<u>School / Building</u>	<u>No of Items</u>	<u>Type of Items</u>	<u>Date of List</u>
Abbey Lane	1	Scanner	3/11/14
Abbey Lane	3	Printers / Monitor	3/21/14
LMEC	3	PC, Projector, Printer	3/31/14"

14.Gifts to School

Enclosure

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

- a. nine copies of "The Fault in our Stars" donated to the Wisdom Lane Library by the Wisdom Lane Book Club, Wisdom Lane Middle School, Levittown, New York 11756,
- b. as per attached list, 83 books donated to the Wisdom Lane Library by Scholastic Book Fairs, PO Box 1169200, Atlanta, GA 30368;
- c. as per attached list, 93 books donated to the Jonas Salk Library by Scholastic Book Fairs, PO Box 1169200, Atlanta, GA 30368;
- d. a check for \$500 for a scholarship fund for a Division Avenue student who is an alumnus of Summit Lane School, donated by the Summit Lane PTA;
- e. a 55 inch projection television and SONY receiver donated to East Broadway Elementary School by Mr. and Mrs. S. Blessinger, 3770 Jules Lane, Wantagh, NY 11793;

f. a Toshiba 50 inch flat screen television donated to East Broadway Elementary School by Mrs. Beth Swanson, 46 Dawes Avenue, Syosset, NY 11791."

15. Board Meeting Dates 2014-15

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, adopt the attached calendar of Board of Education meeting dates for the Levittown Public Schools for the 2014-15 school year."

16. Universal Pre-K Sites

Inclusive

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve Tender Garden located at 3100 Hempstead Turnpike, Levittown, NY 11756, and Kiddie Junction located at 3 North Village Green, Levittown, NY 11756, as the two sites for the Universal Pre-K Program for the 2014-15 school year."

17. Election Workers

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the individuals on the attached list as the Election Registrars for 2014."

18. Agreement with Educational Data Services.

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education continue the cooperative bidding agreements with Educational Data Services, Inc., for the 2014-2015 school year at a fee of \$15,890; and,

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

19. Appointment of Additional Member of the Wellness Committee

Inclusive

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, appoint Angela List as an additional member of the Wellness Committee for the 2013-2014 school year."

20. Schedules

Enclosure

"That the Levittown Board of Ed approve the following schedules.

1001	2013-G-No. 11	Resignations/Terminations, Certified Personnel
1002	2013-GG-No. 11	Resignation/Terminations, Non-Instructional
1003	2013-H-No 12	Appointments, Certified Personnel
1004	2013-N-No.12g	Designation, Coaching
1005	2013-H-No. 12h	Appointments, Extra Curricular, Certified Personnel
1006	2013-HH-No.12	Appointments, Non-Instructional Personnel
1007	2013-JJ-No. 8	Permanent Status, Non-Instructional Personnel
1008	2013-K-No. 9	LOA, Certified Personnel
1009	2013-KK-No.9	LOA, Non-Instructional Personnel
1010	2013-N-No. 3	Health Services
1011	2013-O-No. 10	Students w/Disabilities"

AGENDA

April 9, 2014

Page - 8

VIII. AD HOC

IX. DATES

April 24, 2014: Special Meeting BOCES vote: 5 P.M.

X. MOTION TO ADJOURN



**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

Meeting: 04/09/14 07:30 PM  
Department: Superintendent's Office  
Category: Minutes - Approval of Minutes  
Prepared By: Pat Freund

Initiator: Pat Freund  
Sponsors:

**RESOLUTION (ID # 1178)**

DOC ID: 1178

---

## **Minutes - Approval of Minutes**

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the March 12, 2014 Regular Meeting and the March 26, 2014 Special Meeting."

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

3.a

**DATE: MARCH 12, 2014**

**REGULAR MEETING**

**DRAFT**

**DRAFT**

**MINUTES**

**THE REGULAR MEETING OF THE BOARD OF EDUCATION**, was duly called and held on Wednesday, March 12, 2014 in the Board Meeting Room of the Levittown Memorial Education Center.

**CERTIFICATION:**

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

**I. CALL TO ORDER**

**BOARD OF EDUCATION**

**PRESENT:**

Mr. Kevin Regan, President  
Ms. Peggy Marengi, Vice President  
Mr. Ed Powers, Secretary  
Mr. James Moran – excused absence  
Mr. Michael Pappas  
Mr. Peter Porrazzo  
Mr. Frank Ward

**ADMINISTRATION**

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

**OTHERS**

Mr. Robert H. Cohen - School Attorney  
Ms. Elizabeth Appelbaum - District Clerk  
Mr. Nicholas Fuchs - Division Avenue High School Student Liaison  
Mr. Brian Zilli - MacArthur High School Student Liaison

- A. Pledge of Allegiance
- B. Mr. Regan, President, called the Regular Board Meeting to order at 6:15 PM. On a motion by Mr. Ward, seconded by Ms. Marengi and approved (6-0) that the Board adjourns to Executive Session to discuss the following items: legal and personnel matters.
- C. The Board reconvened in Public Session at 7:30 PM at which time Mr. Regan asked everyone to stand for the Pledge of Allegiance and a moment of silence for a former Salk student, Lorenzo Fernandez, who lost his battle with cancer and for the victims of the recent New York City gas explosion.

Attachment: minutes draft 3 12 2014 (1178 : Minutes - Approval of Minutes)



## MINUTES

March 12, 2014

Page - 2

II. ANNOUNCEMENTS

(none)

III. APPROVAL OF MINUTES

**MOTION:** "Make the necessary corrections and move the approval of the minutes of February 11, 2014 (Regular Meeting).

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Ed Powers, Secretary
<b>SECONDER:</b>	Mike Pappas, Trustee
<b>AYES:</b>	Powers, Ward, Porrazzo, Pappas, Regan, Marengi
<b>EXCUSED:</b>	James Moran

IV. PUBLIC HEARING - VETERANS' EXEMPTIONS

Mr. Pastore reported that recently Governor Cuomo signed a bill that would allow school districts to partially exempt the primary residents of certain veterans from school taxes. He noted that veterans can only receive this exemption if the School Board passes a resolution to opt into this exemption. The categories for this exemption are for veterans in a combat zone, non-combat zone or disabled during service. Mr. Pastore went on to discuss the details of this exemption.

<b>Rich Snizek</b>	<b>42 Green Lane, Levittown</b>
<b>John Barry Schou</b>	<b>80 Green Lane, Levittown</b>
<b>Joe Simpson</b>	<b>4 Clay Lane, Levittown</b>
<b>Bruce Piel</b>	<b>246 Twin Lane East, Levittown</b>

The individuals listed above are veterans who spoke about the Veterans' Exemption. They all thanked the Board for considering this initiative as it would affect many veterans. Mr. Snizek remarked it is a great idea that should have happened sooner. Mr. Schou reported that Levittown was the 1<sup>st</sup> town in the United States built for veterans. He shared that the community still has a few older veterans and that many young veterans are moving in. Mr. Simpson mentioned that any help given to thank veterans for their service is greatly appreciated. Mr. Piel stated that this exemption will make the older veterans lives a little easier financially and help the younger veterans to start a life here.

The Board thanked the veterans for their service and for their participation in tonight's hearing.

**At 8:00 PM, Mr. Regan declared the public hearing ended.**

**NOTE: Agenda Item #19 was taken out of order and voted on at the beginning of the meeting.**

Attachment: minutes draft 3 12 2014 (1178 : Minutes - Approval of Minutes)

19. Alternative Veterans Exemption

## RESOLUTION # 13-14-179

**MOTION:** "WHEREAS, veterans have provided an invaluable service to this country by risking their lives to protect the freedoms enjoyed by all citizens of the United States; and

WHEREAS, in recognition of this service and the sacrifices that it entailed, on December 18, 2013 Governor Cuomo signed a bill to allow school districts to partially exempt property owned by certain qualified veterans; and

WHEREAS, such bill requires the governing body of a school district to pass a resolution to adopt such bill; now, therefore, be it

RESOLVED, that the Levittown UFSD does hereby adopt the exemption provided for in Real Property Tax Law (RPTL) §458-a; and be it further

RESOLVED, that the maximum exempt amount shall be as follows:

- \$12,000 for all eligible recipients of the exemption provided for under RPTL §458-a
- \$8,000 for all veterans who served in a "combat zone" as that term is defined under RPTL §458-a
- \$40,000 for all veterans who suffered a "service connected" disability as that term is defined under RPTL §458-a; and be it further

RESOLVED, that the Levittown UFSD does hereby adopt the expanded definition of the term "qualified owner", as that term is defined under RPTL §458-a. to include a "Gold Star Parent" as that term is defined under RPTL §458-a; and be it further

RESOLVED, that the Levittown UFSD does hereby allow a cooperative corporation to be eligible to receive such exemption pursuant to RPTL §458-a(6)(d); and be it further

RESOLVED, that the Levittown UFSD does hereby allow a qualified veteran under RPTL §458-a to transfer, on a pro-rated basis, his exemption to another home purchased within the Levittown UFSD."

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Frank Ward, Trustee
<b>SECONDER:</b>	Mike Pappas, Trustee
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	Moran

V. REPORTS

## A. RECOGNITION

1. Joseph Rich, Eagle Scout Award

Ms. Valentino, the MacArthur principal, introduced Mr. Rich. She congratulated Mr. Rich and his parents on an amazing accomplishment. Ms. Valentino pointed out some of Mr. Rich's

outstanding qualities and noted he is wise beyond his years. She shared that his he turned his passion for gardening into his project for Eagle Scout. Mr. Rich created an enabling garden at the Holly Patterson Extended Care Facility. This garden can be used as a nice peaceful relaxing place by all the residents, family and staff to brighten their day. Mr. Rich remarked that this garden was in honor of his grandmother who always brightened his day. He stated that it was a way to pay it forward which is a motto he lives by.

## 2. Art Display - MacArthur High School

Dr. Grossane shared that the art work and photography on display in the hallway and meeting room is amazing and hoped everyone would take time out to view.

**NOTE: Agenda items 1- 4 were discussed under Recognition and voted on out of order.**

### Valedictorian/Salutatorian (MacArthur and Division Avenue High Schools)

Dr. Grossane asked that the principals of both high schools to introduce these top achieving students. They spoke about the achievements and honors their students had attained in their High School careers. The Board congratulated all the recipients and acknowledged how proud everyone was of them.

#### 1.Valedictorian - Division Avenue High School

RESOLUTION # 13-14-161

**MOTION:** "WHEREAS, Savvas Papadopoulos has earned the distinction of being selected as Valedictorian for the 2014 graduating class of Division Avenue High School; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, commend Savvas Papadopoulos for his selection as Valedictorian of the 2014 graduating class of Division Avenue High School."

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Mike Pappas, Trustee
<b>SECONDER:</b>	Ed Powers, Secretary
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	James Moran

#### 2.Salutatorian Division Avenue High School

RESOLUTION # 13-14-162

**MOTION:** "WHEREAS, Lyndsey Petrofsky has earned the distinction of being selected as Salutatorian for the 2014 graduating class of Division Avenue High School; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, commend Lyndsey Petrofsky for her selection as Salutatorian of the 2014 graduating class of Division Avenue High School."

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Ed Powers, Secretary
<b>SECONDER:</b>	Peggy Marengi, Vice President
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	James Moran

### 3.Valedictorian MacArthur High School

RESOLUTION # 13-14-163

**MOTION:** "WHEREAS, Belinda Grunfeld has earned the distinction of being selected as Valedictorian for the 2014 graduating class of MacArthur High School; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, commend Belinda Grunfeld for her selection as Valedictorian of the 2014 graduating class of MacArthur High School."

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Ed Powers, Secretary
<b>SECONDER:</b>	Peggy Marengi, Vice President
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	James Moran

### 4.Salutatorian MacArthur High School

RESOLUTION # 13-14-164

**MOTION:** "WHEREAS, Mira Sobhy has earned the distinction of being selected as Salutatorian for the 2014 graduating class of MacArthur High School; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, commend Mira Sobhy for her selection as Salutatorian of the 2014 graduating class of MacArthur High School."

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Peter Porrazzo, Trustee
<b>SECONDER:</b>	Ed Powers, Secretary
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	James Moran

**NOTE: Agenda item #21 was voted on out of order.**

## 21. Schedules

RESOLUTION # 13-14

“That the Levittown Board of Ed approve the following schedules:”

1001	2013-G-No. 10	Resignations/Terminations, Certified Personnel
1002	2013-GG-No. 10	Resignation/Terminations, Non-Instructional
1003	2013-H-No 11	Appointments, Certified Personnel
1004	2013-N-No.11c	Designation, Consultants
1005	2013-N-No.11g	Designation, Coaching
1006	2013-HH-No.11	Appointments, Non-Instructional Personnel
1007	2013-I-No. 1	Use of Facilities/Fields
1008	2013-J-No. 7	Tenure, Certified Personnel
1009	2013-JJ-No. 7	Permanent Status, Non-Instructional Personnel
1010	2013-K-No. 8	LOA, Certified Personnel
1011	2013-KK-No.8	LOA, Non-Instructional Personnel
1012	2013-O-No. 9	Students w/Disabilities

**NOTE: Dr. Grossane was happy to announce that the Board was granting tenure to Mr. Mortillaro, principal of Northside Elementary School. He stated that Mr. Mortillaro is an eager Administrator who has taken on his job with great enthusiasm. Dr. Grossane remarked that his staff and community have quickly followed his lead, and Northside is well on its way to becoming all it can possibly be. The Board congratulated Mr. Mortillaro and wished him continued success.**

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Frank Ward, Trustee
<b>SECONDER:</b>	Peggy Marengi, Vice President
<b>AYES:</b>	Powers, Ward, Porrazzo, Pappas, Regan, Marengi
<b>EXCUSED:</b>	James Moran

## B. Superintendent

### 1. NYSED Common Core Implementation Changes

Ms. Rifkin went over the highlights of the recent updates from the New York State Education Department with regards to Common Core implementation. She reported that there were 19 options to improve the implementation of the Common Core and the Board of Regents approved 18 of those. She stated that these options were divided into 6 categories which speak about the Common Core Standards, Professional Development, State and Local Assessments,

Teacher and Principal Evaluation and Curriculum. Ms. Rifkin discussed each of these recommendations in detail. She pointed out that these are proposed amendments and that we have to wait for regulations and guidance from the State Education Department to support the implementation of all this policy. The Board asked questions relating to this topic and thanked Ms. Rifkin for keeping them abreast of what has been transpiring.

## 2. Fund Balance Projection

Mr. Pastore reported that the auditors had advised him to report to the Board his projection of what the Fund Balance would be at the end of the year. He stated that he is using a proper form given to him by auditors to compile these figures. Mr. Pastore went on to explain the spread sheet he handed out.

Mr. Porrazzo remarked that he felt it was early to be projecting the Fund Balance. Mr. Pastore agreed but was complying with the auditor's request. He noted that if we report these figures every month, we will then have a trend.

Mr. Powers asked about the amount of reserves. He wanted to make sure everyone was aware that this figure needs to be reduced by items allocated for specific purposes in which case the net balance would be much less. Mr. Pastore pointed out that certain monies were restricted and could only be used for certain purposes. Mr. Pappas agreed that the community needs to understand what monies are actually available. Mr. Cohen (legal counsel) reported that his firm would be giving a written opinion on a change in the law that might affect the reserves. The Board discussed this issue.

## 3. Follow-up to Prior Public Be Heard Questions

Dr. Grossane responded to questions that were asked at the last regular meeting.

- To the parents who had concerns regarding food allergies and procedures within the buildings, Dr. Grossane reported that Administration is presently reviewing our policies on food allergies. He shared that at the beginning of every school year at Superintendent's Conference Day, the school nurses train the staff on food allergies including the use of an Epi Pen. He is making sure that all the protocols are similar within each building. Dr. Grossane stated that through the Health & Safety Committee, he is looking at some of the ways to continue to educate staff and students in terms of the appropriate action to take should they see an allergic reaction. He remarked that we are open to suggestions and everyone takes this very seriously. Mr. Pappas stated that education is the key but so is prevention. Mr. Ward agreed that education is important. The Board wanted the community to know that they are behind making the schools as safe as possible for everyone.
- In response to Ms. Sanchez's many concerns, Dr. Grossane remarked that the questions that were specific to her child should be addressed to the principal or teacher not in an open forum. Regarding the hours spent for physical education, music and art, Dr. Grossane noted that there are no specific time frames for music or art. Once each week, students are given a 40 minute period of music and art and two periods of physical education for a total of 80 minutes. The only state requirement is the 120 minutes for physical education. Dr. Grossane researched what other districts are doing to meet these guidelines. He reported

that most districts are doing what we do. However, some districts are making up the additional 40 minutes, using a formalized program for 8 minutes a day that the classroom teacher instructs. Dr. Grossane commented that he would review this program for our district.

- Dr. Grossane felt that Ms. Adrian questions were more philosophical and that he had answered them.
- Regarding Mr. Felman's questions, Dr. Grossane wanted to assure the community that when student athletes are selected for our cheering teams that it is from an unbiased open tryout with a panel of coaches from both our high schools, from other districts and local universities. They are based on the student's abilities.

#### 4. Follow-up to Board Questions

(None)

### C. Board of Education

#### 1. Comments and Reports

Mr. Regan shared that the Board has been working very hard and spending many hours working on a acceptable budget to ease the burden on the Levittown residents who support the school district.

Mr. Pappas thanked the PTA's from Division Avenue, East Broadway, Abbey Lane and Gardiners Avenue for inviting the Board to all their wonderful fundraisers. He remarked that a lot of hard work goes into these events but they are for a good cause. He mentioned they are always a great time with a lot of fun.

#### 2. Correspondence

There was no correspondence at this time.

#### 3. Student Liaisons

Mr. Fuchs congratulated the DECA team which ranked among the top 10 during the state competition, and the Wrestling Team which placed 5<sup>th</sup> out of 42 teams in the Nassau County Wrestling Tournament. He reported that the Science Olympiads, of which he is a member, will be competing on Saturday in the state tournament and that everyone is very excited about competing. Mr. Fuchs wanted to recognize the success of his peers, Mr. Papadopoulos and Ms. Petrofsky, whom inspire him. He stated that Division Avenue is proud of all their success and look forward to a bright future.

Mr. Zilli reported that MacArthur's Drama Club was putting on a production of Almost Maine, which he was looking forward to seeing. He mentioned that there was a new wave of college acceptance letters arriving and it was exciting to see all the great schools the seniors will be attending. Mr. Zilli congratulated the Valedictorian and Salutatorian who exemplify the high academic standard that this district promulgates through all of its students.

## MINUTES

March 12, 2014

Page - 9

Mr. Pappas noted that Chris Reilly, a Division Avenue bowler, had the top number of total pins at the New York State Tournament and more importantly, he won the Sportsmanship Award for the entire State Tournament.

V. PUBLIC BE HEARD

Comments appear at the end of the minutes.

VI. ACTION ITEMS: OLD BUSINESS1. School Calendar 2014-15

RESOLUTION #13-14-160

**MOTION:** "WHEREAS, the attached 2014-15 school calendar has been reviewed by all appropriate parties,

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education, does, hereby, adopt the attached calendar as the official dates for the operation of schools during the 2014-15 school year."

**NOTE:** Dr. Grossane asked that the Board delay this vote due to additional changes he was suggesting.

<b>RESULT:</b>	<b>TABLED [UNANIMOUS]</b>
<b>MOVER:</b>	Mike Pappas, Trustee
<b>SECONDER:</b>	Ed Powers, Secretary
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	James Moran

VII. ACTION ITEMS: NEW BUSINESS5. Warrants

RESOLUTION # 13-14-165

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

NOW, THEREFORE, BE IT RESOLVED, that the February, 2014 report of the Claims Auditor be accepted."

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Frank Ward, Trustee
<b>SECONDER:</b>	Peggy Marengi, Vice President
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	James Moran

Attachment: minutes draft 3 12 2014 (1178 : Minutes - Approval of Minutes)



6.Appropriation, Revenue and Trial Balance Reports

RESOLUTION # 13-14-166

**MOTION:** "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Appropriation, Revenue and Trial Balance Reports for the period ending January 31, 2014."

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Frank Ward, Trustee
<b>SECONDER:</b>	Peggy Marengi, Vice President
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	James Moran

7.Treasurer's Report

RESOLUTION # 13-14-167

**MOTION:** "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached reports and placed same on file:

Summary of Treasurer's Reports for the month ending January 31, 2014"

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Frank Ward, Trustee
<b>SECONDER:</b>	Peggy Marengi, Vice President
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	James Moran

8.Claims Auditor Reports

RESOLUTION # 13-14-168

**MOTION:** "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Claims Auditor Report prepared by Albrecht, Viggiano and Zureck and Company, P.C. for the month ending February 28, 2014."

**NOTE:** Mr. Pastore reviewed the report with the Board. Mr. Porrazzo wanted to know why we spend before we encumber it. Mr. Pastore explained that one of the reasons why we see so many confirming purchase orders is because it is the same purchase order month after month but not necessarily a new encumbrance. He further explained that this issue coincides with the over 90 day purchase orders. Mr. Pappas wanted to know the percentage of over 90 and confirming purchase orders that fit into this category. Mr. Pastore stated that he will get this information to him. Mr. Porrazzo asked why the problem did not clear up by now and that we seem to be committing the same errors. Mr. Pastore agreed and advised that most of these purchase orders should be done during the months of July and August. He shared that an effort has been made this last month to make sure that all the payments are made so that we don't continue to move this forward. Mr. Pappas hoped that the next report would be better but advised that he was not in favor of approving this report. Mr. Cohen pointed out that these resolutions would have to be approved at a future date.

<b>RESULT:</b>	<b>MOTION FAILED [3 TO 0]</b>
<b>MOVER:</b>	Frank Ward, Trustee
<b>SECONDER:</b>	Ed Powers, Secretary
<b>AYES:</b>	Powers, Regan, Marengi
<b>ABSTAIN:</b>	Ward, Pappas, Porrazzo
<b>EXCUSED:</b>	James Moran

9. Gifts to School

## RESOLUTION # 13-14-169

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

- a. Two dumpsters, donated to the District by the Levittown Public Library, One Bluegrass Lane, Levittown, NY 11756;
- b. Three checks for \$500 each (one for Division Avenue, one for MacArthur and one for GC Tech) donated by the Levittown Chamber of Commerce, P.O. Box 207, Levittown, NY 11756, to be used as scholarships for one student at each school studying business;
- c. Check for \$1,005.40 from Box Tops for Education, PO Box 200, Young America, MN 55553-0300, donated to Gardiners Avenue School."

**NOTE:** Since Mr. Regan had left the room, Ms. Marengi thanked everyone for their generous donations to the district.

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Frank Ward, Trustee
<b>SECONDER:</b>	Ed Powers, Secretary
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Marengi
<b>ABSENT:</b>	Kevin Regan
<b>EXCUSED:</b>	James Moran

10. Obsolete Equipment

## RESOLUTION # 13-14-170

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

<u>School/Building</u>	<u>No. of Items</u>	<u>Date of List</u>
Abbey Lane	1 upright piano	1/31/14
Division Avenue	1 film loop player	2/5/14
	2 film strip slide projectors	2/5/14
	2 fume hoods	2/5/14
	1 laser disc player	2/5/14
Wisdom Lane	Whirlpool stackable washer/dryer	2/12/14
	Kenmore stackable washer/dryer	2/12/14"

**RESULT:** MOTION CARRIED [UNANIMOUS]  
**MOVER:** Frank Ward, Trustee  
**SECONDER:** Ed Powers, Secretary  
**AYES:** Powers, Ward, Pappas, Porrazzo, Marenghi  
**ABSENT:** Kevin Regan  
**EXCUSED:** James Moran

### 11. Obsolete Computer Equipment

RESOLUTION # 13-14-171

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

<u>School / Building</u>	<u>Number and Type of Items</u>	<u>Date of List</u>
Abbey Lane	5 Printers	1/14/14
Lee Road	1 Printer	1/10/14
Abbey Lane	1 Printer	2/28/14
Gardiners Ave	1 Printer	2/28/14
LMEC	5 Projector/Printers	1/27/14
LMEC	11 Projectors/Printers	3/3/14
LMEC	3 Printers	3/3/14"

**RESULT:** MOTION CARRIED [UNANIMOUS]  
**MOVER:** Frank Ward, Trustee  
**SECONDER:** Ed Powers, Secretary  
**AYES:** Powers, Ward, Pappas, Porrazzo, Marenghi  
**ABSENT:** Kevin Regan  
**EXCUSED:** James Moran

### 12. Obsolete Textbooks

RESOLUTION # 13-14-172

**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:

<u>School</u>	<u>Quantity/type of book</u>	<u>Date of List</u>
Division Avenue	21 copies of Sportsmanlike Driving	2/6/14"

**RESULT:** MOTION CARRIED [UNANIMOUS]  
**MOVER:** Frank Ward, Trustee  
**SECONDER:** Ed Powers, Secretary  
**AYES:** Powers, Ward, Pappas, Porrazzo, Marenghi  
**ABSENT:** Kevin Regan  
**EXCUSED:** James Moran

**NOTE: Mr. Regan returned to the room.**

### 13. Budget Transfers

RESOLUTION # 13-14-173

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

<u>Code from</u>	<u>Code to</u>	<u>Amount</u>
A55104210 Insurance	A55104680 Bus Repairs	\$15,000
A90608000 Emp. Benefits Health Ins.	A21104690 Drivers Ed Contractual	\$12,480

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

**NOTE:** Mr. Pappas asked for clarification on the budget transfers. Mr. Pastore explained that money was being transferred from insurance to bus repairs because the buses needed a lot of repairs and the money in that code had run out. Mr. Pappas wanted a breakdown of the ten highest dollar amount in repairs on the buses. Mr. Ward asked for what was budgeted for in the repair code. Mr. Pastore stated he would provide those figures for them.

Ms. Rifkin explained the budget transfer to the Drivers Ed code by stating that there were more students than anticipated that signed up for drivers ed. Therefore, we contracted with East Meadow Driving School and needed more money in the code. Ms. Rifkin commented that this is more than offset by the additional revenues that come into the district. Mr. Porrazzo pointed out that since drivers ed is a self sustaining program, why didn't you just increase the budget. Mr. Pastore commented that it could have been done either way. He noted that it would be done that way in the future if that is what that Board is recommending. Mr. Pappas questioned the hiring of six teachers for East Meadow Driving School on the schedule. Ms. Rifkin shared that there was some money budgeted in the code but that no new teachers were hired or new cars bought. She stated that we have maxed out what we can do in district and the overflow has been outsourced to East Meadow. She further explained that no students were turned down unless there was a scheduling conflict.

Mr. Pappas had a question relating to Driver's Ed but not the budget transfer. He reported that the classroom period of Driver's Ed begins at 6:00 PM which conflicts with students attending extracurricular activities. Ms. Marengi remarked that it has always been a problem. Dr. Grossane suggested that the class begin at 6 AM. Mr. Pappas stated that we provided this course as a cost savings measure and it would be a shame if our students couldn't take advantage of it. Ms. Rifkin advised that she would look into different options.

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Frank Ward, Trustee
<b>SECONDER:</b>	Peter Porrazzo, Trustee
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	Moran

14. Renewal of Bid - Printing Services - District Newsletters and Calendars RESOLUTION#13-14- 174

**MOTION:** "RESOLVED, that the Levittown Board of Education does, hereby, approve the renewal of the following bid #12E - No. 12 - A&B - Printing Services, District Newsletters and District Calendars with Tobay Printing, Copiague, New York, at a cost not to exceed \$14,422."

**NOTE:** Mr. Ward asked if this was a rebid. Dr. Grossane explained that it was a renewal. Mr. Pappas inquired as to why it could not be done in house. Dr. Grossane remarked that it cost much more to do in district.

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Peggy Marengi, Vice President
<b>SECONDER:</b>	Mike Pappas, Trustee
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	Moran

15. Federal Single Audit Report

RESOLUTION # 13-14-175

**MOTION:** "RESOLVED, that the Levittown Board of Education does, hereby, accept the Federal Single Audit Report for the Levittown Public Schools as prepared by the firm of R.S. Abrams & Co., LLP, for the period ending June 30, 2013."

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Frank Ward, Trustee
<b>SECONDER:</b>	Peggy Marengi, Vice President
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	Moran

16. Transportation Contract

RESOLUTION # 13-14-176

**MOTION:** "RESOLVED that pursuant to Article 156.5 of the New York State Education Law, the Levittown Board of Education does, hereby, approve the following 2013-14 transportation contract(s):

<u>Contractor's Name</u>	<u>Date of Contract</u>	<u>Cost</u>
Eastern Suffolk BOCES	January 7, 2014	\$17,034.59

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

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Peggy Marengi, Vice President
<b>SECONDER:</b>	Mike Pappas, Trustee
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	Moran

17. Modification of Employment Agreement - Assistant  
Superintendent for Business and Finance

RESOLUTION # 13-14-177

**MOTION:** “RESOLVED, that the Levittown Board of Education does, hereby, approve the Modification to the Employment Agreement between the Levittown Union Free School District and William Pastore, as per the terms of the attached Modification of Employment Agreement.”

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Mike Pappas, Trustee
<b>SECONDER:</b>	Ed Powers, Secretary
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	Moran

18. Annual Meeting Resolution

RESOLUTION # 13-14-178

Recommended Motion: “RESOLVED, that the annual School District election of Levittown Union Free School District, Town of Hempstead, Nassau County, shall be held in the various election districts of said school district on Tuesday, May 20, 2014, at 7:00 A.M., prevailing time, for the purposes set forth in the annexed notice of meeting, the form of which is hereby approved, and that the polls will be open between 7:00 A.M. and 8:00 P.M., prevailing time, in each election district; and it is further

RESOLVED, that the following notice be published once a week in four (4) of the seven (7) weeks preceding the date of the meeting in The Levittown Tribune and the Wantagh-Seaford Citizen newspapers having general circulation in the district; and it is further

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

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

NOTICE IS HEREBY GIVEN, that the Annual Meeting of the School District, the vote on the School District budget and election of candidates for the School Board of Levittown Union Free School District, Town of Hempstead, Nassau County, New York, and the vote on the Public Library budget and election of a candidate for the Board of Trustees for the Levittown Public Library, will be held in the several election districts of the School District at the voting places designated below on Tuesday, May 20, 2014 between the hours of 7:00 AM and 8:00 PM, to vote by ballot on voting machines on the proposition or propositions set forth below, as well as any other propositions which may properly come before the electorate, and to elect members of the Board of Education and to elect a member of the Library Board of Trustees.

Shall the following resolutions be adopted:

**PROPOSITION NO. 1**

**SCHOOL DISTRICT BUDGET**

RESOLVED, that the School District budget for the school year 2014-2015 proposed by the Board of Education and filed with the District Clerk in accordance with Section 1716 of the Education Law shall be approved and the necessary taxes be levied therefore on the taxable real property of the district.

**PROPOSITION NO. 2****EXPENDITURE OF CAPITAL RESERVE FUNDS FOR SCHOOL BUILDING IMPROVEMENT PROJECT**

RESOLVED, that the Board of Education of the Levittown Union Free School District ("District"), be hereby authorized to expend from the District's Capital Reserve Fund, previously established by the voters of the District, an amount not to exceed Four Million dollars (\$4,000,000) to undertake and perform a school building improvement project ("Project") as described in the District's Budget Brochure ("Brochure") on file in the office of the District Clerk, said Project to commence during the 2014-2015 school year and to consist of capital improvements, renovations and/or alterations to all District Buildings, including but not limited to: Masonry Phase 2 (repointing /replacement/chimneys, Environmental Testing, Architect and Contingency), Playground at Abbey Lane, Division Avenue Weight and Locker Rooms, Salk Locker and Wrestling Rooms, Cooling Stations District Wide; including necessary equipment and related work, as well as preliminary and incidental costs; and that the specified Project costs as set forth in the Brochure may be reallocated among the Project's components within the scope of this authorization.

**PROPOSITION NO. 3****LIBRARY BUDGET**

RESOLVED, that the Public Library Budget for the fiscal year 2014-2015 proposed by the Library Board of Trustees of the Levittown Public Library heretofore filed pursuant to law shall be approved and the necessary taxes be levied therefore on the taxable real property of the district.

NOTICE IS FURTHER GIVEN, that petitions nominating candidates for the office of member of the Board of Education and for the office of member of the Library Board of Trustees must be filed with the Clerk of the District between the hours of 8:00 AM and 5:00 PM but no later than 5:00 PM on April 21, 2014. Forms of the petitions may be obtained from the Clerk of the District.

The following vacancies are to be filled on the Board of Education: Three (3) members for the term of three (3) years, commencing July 1, 2014 and expiring June 30, 2017.

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

The following vacancy is to be filled on the Library Board of Trustees: One (1) member for the term of five (5) years, commencing July 1, 2014 and ending June 30, 2019, to succeed Steven V. Dalton last incumbent.

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



NOTICE IS FURTHER GIVEN, that a statement of estimated expenses for the 2014-2015 school year will be presented at a Public Hearing on Tuesday, May 7, 2014, at 7:30 PM in the Board Meeting Room of the Levittown Memorial Education Center and copies of such statement, as well as the statement of the amount of money required for the 2014-2015 fiscal year of the Public Library, will be made available on the District's website and at each schoolhouse and library in the District during the hours of 9:00 AM and 4:00 PM on each day other than a Saturday, Sunday or holiday during the fourteen (14) calendar days immediately preceding the election together with the text of any resolution which will be presented to the voters.

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

NOTICE IS FURTHER GIVEN, that all qualified voters who have previously registered for any annual or special meeting or election and have voted at any annual or special election held or conducted at any time within four (4) calendar years prior to this year, 2014, are not required to register with the Board of Registration for this meeting.

All other persons who wish to vote must register. A voter may register at the office of the District Clerk of the Levittown UFSD between the hours of 8:00 AM. and 1:00 PM on school days provided that such registration is effected no later than May 15, 2014.

NOTICE IS FURTHER GIVEN, that said register will be filed in the office of the Clerk of the District and will be open for inspection by any qualified voter of the District on each of the five (5) days prior to the day of the election, except Sunday, between the hours of 9:00 AM and 4:00 PM, on Monday through Friday and between the hours of 11:00 AM and 12 noon on Saturday (May 17, 2014), in the office of the Clerk of the District and at each voting place on the day of the election.

NOTICE IS FURTHER GIVEN, that absentee ballots for those eligible pursuant to the provision of Section 2018a of the Education Law are available, and that applications for absentee ballots may be applied for at the office of the Clerk of the District. A list of all persons to whom absentee ballots have been issued will be available in the office of the Clerk on each of the five (5) calendar days prior to the day of election except Sunday, between the hours of 9:00 AM and 5:00 PM on Monday through Friday and between the hours of 11:00 AM and 12 noon on Saturday (May 17, 2014), in the office of the Clerk of the District. Such application must be received by the District Clerk at least seven (7) calendar days before the election if the ballot is to be mailed to the voter or by the day before the election if the ballot is to be delivered personally to the voter. No absentee voter's ballot will be canvassed unless it has been received in the office of the District Clerk not later than 5:00 PM on the day of the election.

NOTICE IS FURTHER GIVEN, that during the voting hours on Tuesday, May 20, 2014, between the hours of 7:00 AM and 8:00 PM, in the various election districts, the Board of Registration will meet to receive registrations for subsequent elections. During the hours of 7:00 AM and 8:00 PM on voting days, the District Clerk shall be in her office at the Levittown Memorial Education Center.

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



**SCHOOL ELECTION DISTRICTS:**

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

**ELECTION DISTRICT #1 - GARDINERS AVENUE SCHOOL**

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

**ELECTION DISTRICT #2 - EAST BROADWAY SCHOOL**

Beginning at north side of Southern State Parkway and east side of Wantagh Avenue; north on Wantagh to Miller Place; thence east to Exit Lane; thence south to Elm Drive; thence west to Elbow Lane; thence southwest to End Lane; south to End Lane and Elm Drive East to Pope Street; thence east to District Line; thence south to Regent Lane; thence east to Red Maple Drive; thence northeast, and south to Regal Lane; east on Regal Lane and Cordwood Lane to Arlington Drive; thence southeast to Town Line; thence south to Southern State Parkway; west along Parkway to point of beginning. Beginning at south side of Southern State Parkway and west side of Town Line; south on Town Line to Jerusalem Avenue; thence west to Wantagh Avenue; thence north to Southern State Parkway; thence east to point of beginning.

**ELECTION DISTRICT #3 - LEVITTOWN MEMORIAL EDUCATION CENTER**

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

**ELECTION DISTRICT #4 - DIVISION AVENUE HIGH SCHOOL**

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

Dated: Levittown, New York  
March 12, 2014

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

By: \_\_\_\_\_  
District Clerk, Levittown Union Free School District

Elizabeth Appelbaum”

**NOTE:** Dr. Grossane explained that Proposition #2, asks the public for approval to expand funds from the Capital Reserve that was established last year. Mr. Pappas noted that this is at no affect to the budget.

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Frank Ward, Trustee
<b>SECONDER:</b>	Ed Powers, Secretary
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	Moran

## 20. Medical Evaluation of Employee

RESOLUTION # 13-14-180

**MOTION:** “BE IT RESOLVED, pursuant to the provisions of Education Law Section 913, that the employee discussed in executive session on March 12, 2014, be and, hereby, is directed to report for a medical and/or psychological examination before a medical/psychological inspector of the school district for this purpose, for the purpose of ascertaining whether the employee is fit to perform the duties and responsibilities of said employee’s position, and

BE IT FURTHER RESOLVED, that said employee be and, hereby, is directed to produce at said examination any and all medical records to this employee’s physical/mental health status during the last three (3) years.”

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Ed Powers, Secretary
<b>SECONDER:</b>	Peggy Marengi, Vice President
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	Moran

## IX. AD HOC

Discussion Only; No Action Taken

### Telephone System

Mr. Pastore stated that he wanted to update the Board on the replacement telephone system. He remarked that our current system is outdated, and we can no longer get parts or vendors for service. He noted that we have money available in the 2013/14 budget to set up a new system. Mr. Pastore reported that we contacted BOCES for options. He advised that they developed a plan for us and put out an RFP. He noted that two other vendors have submitted RFP’s. If we went with BOCES, we would use a fiber optic line and receive an estimated 61% aid, could choose whether we want to finance over a three or five year period and receive level one support at no cost. Mr. Pastore reported that we could use our existing phone lines to distribute the phone calls so that it would not require rewiring the buildings.

Mr. Powers asked Ms. Rhatigan technical questions such as are we hauling this over our data network, bringing it to a central location and handling the back hall from all the satellite building. Ms. Rhatigan responded affirmatively. She reported that we are looking to bring this into our fiber and eliminating our T-1's.

Mr. Pastore pointed out the we are preparing to have redundant locations so that if anything happened at one location, it would switch to another. Mr. Powers asked where the plan was to set up the central location. The answer was at Memorial is the primary location with the server off-site.

Mr. Pastore further explained there are directories on the phone, caller ID, an enhanced 911 and other security capabilities. Mr. Ward asked if the classroom could dial 911. Mr. Pastore answered that we now will have the opportunity to have this feature. Mr. Pastore went on to discuss more of the systems features.

Mr. Howard, Business Manager, advised that this is the 1<sup>st</sup> phase of the system which is phone only. The next phase could be PA integration.

Mr. Powers inquired as to how we derived at this solution. He wanted to know if we asked anyone to design a system for us or did we tell a vendor what we needed and price that out. He wondered if we should bring in a consultant to decide how best to handle our situation. It was decided this was a good idea.

#### X. DATES

Wednesday, March 19, 2014 Budget Planning Session #4

Wednesday, March 26, 2014, Budget Planning Session #5

MOTION: "That the Board go into Executive Session at 9:50 PM.

**EXECUTIVE SESSION**

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Peggy Marengi, Vice President
<b>SECONDER:</b>	Ed Powers, Secretary
<b>AYES:</b>	Powers, Ward, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	Moran

**NOTE: The Board returned to Public Session at 10:20 and adjourned the meeting.**

#### XI. **MOTION TO ADJOURN**

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Mr. Porrazzo, Trustee
<b>SECONDER:</b>	Mr. Ward, Trustee
<b>AYES:</b>	Ward, Powers, Pappas, Porrazzo, Regan, Marengi
<b>EXCUSED:</b>	James Moran

Elizabeth Appelbaum  
District Clerk

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

**PUBLIC BE HEARD****Victoria Sanchez****70 Anchor Lane, Levittown**

Ms. Sanchez thanked Dr. Grossane for researching the physical education requirements. She explained that she feels it is important with childhood obesity on the rise and that children are facing many pressures from school at a younger age. She feels that students should have an outlet in a more formal manner every day. Ms. Sanchez's question tonight was on testing. She wanted to know what the district's position is in regards to testing and how much actual classroom testing is considered educationally appropriate, especially on the elementary level. Ms. Sanchez mentioned that her work is having an event called Global Month of Service, whose focus is on children. She noted that volunteers will be collecting school supplies for children in need and if the district knows of any families in need to contact her.

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

Ms. Finkelstein had many questions on testing. She wanted to know the district's official policy on refusing to take tests and if the policy is per school or district wide. She asked if there would be separate areas in each school for those students whose parents refused to have their children take the tests; how much money was spent on unfunded mandates; how much was spent in the implementation of Common Core and testing and has it been within the projected amount; what amount are we looking at for next year and how does PARCC fit into all of this for the future.

**RESPONSES**

Dr. Grossane noted that some questions he would have to research but he could respond to the question on testing policies. He reported that Administration and the building principals are meeting tomorrow to go over procedures and that the policy will be similar to last year's. He stated that the issue of relocation will be reviewed but he noted that the district is required to put an exam in front of every student. Dr. Grossane remarked that he will respect the students and their parents and not put any child in an awkward situation. He pointed out that there must be a confirmation from the parent if a student is not taking the test. He hoped to have this information available in writing shortly.

Regarding the status of the PARCC question, Ms. Rifkin announced that the testing has been delayed until 2015/2016.

Mr. Porrazzo asked what kind of effort has to be expended by Central Office to gather the number of dollars spent on testing. Dr. Grossane remarked that the number is quite large and many hours go into that. He mentioned that Special Education is an unfunded mandate and there is quite a bit of research that goes into that. Mr. Porrazzo asked when a request becomes a FOIL. Dr. Grossane said he would confer with legal counsel to determine this.



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

**DATE: MARCH 26, 2014**

**SPECIAL MEETING**

**DRAFT**

**DRAFT**

**MINUTES**

**THE SPECIAL MEETING OF THE BOARD OF EDUCATION**, was duly called and held on Wednesday, March 26, 2014 in the Board Meeting Room of the Levittown Memorial Education Center.

**CERTIFICATION:**

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

**I. CALL TO ORDER**

**BOARD OF EDUCATION**

**PRESENT:**

Mr. Kevin Regan, President  
Ms. Peggy Marengi, Vice President  
Mr. Ed Powers, Secretary  
Mr. James Moran  
Mr. Michael Pappas  
Mr. Peter Porrazzo  
Mr. Frank Ward

**ADMINISTRATION**

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

- A. Pledge of Allegiance
- B. Mr. Regan, President, called the Special Board Meeting to order at 8:40 PM. at which time Mr. Regan asked everyone to stand for the Pledge of Allegiance and a moment of silence for the men and women who are protecting our freedoms overseas.

**II. PUBLIC BE HEARD**

No one wished to speak at this time.

Attachment: minutes 3 26 14 Special Mtg Minutes (1178 : Minutes - Approval of Minutes)

**DATE: MARCH 26, 2014****SPECIAL MEETING****III. ACTION ITEMS: OLD BUSINESS****1. School Calendar 2014-15****RESOLUTION #13-14-181**

**MOTION:** "WHEREAS, the attached 2014-15 school calendar has been reviewed by all appropriate parties,

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education, does, hereby, adopt the attached calendar as the official dates for the operation of schools during the 2014-15 school year."

**NOTE:** Dr. Grossane pointed out that a modification was made to the calendar from the last discussions. School will be in session the Monday and Tuesday prior to Christmas Eve but off the Friday before Memorial Day. If we have one or less snow days, school will be also be closed the Thursday before Memorial Day. Dr. Grossane stated that this calendar gives us our full complement of students days and contractual days for teachers.

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Frank Ward, Trustee
<b>SECONDER:</b>	Peggy Marengi, Vice President
<b>AYES:</b>	Powers, Ward, Moran, Pappas, Porrazzo, Regan, Marengi

**IV. ACTION ITEMS: NEW BUSINESS****1. ALSA Contract 2012-2016****RESOLUTION # 13-14-182**

**MOTION:** "RESOLVED, that the Board hereby ratifies and approves the 2012-2016 tentative settlement with ALSA, and authorizes the Board President to execute the new collective bargaining agreement once it is prepared and approved by the Board's attorneys."

**NOTE:** Mr. Ward asked for a change in the language of the resolution. The Board agreed.

**AMEND TO READ:** "RESOLVED, that the Board hereby ratifies and approves the 2012-2016 tentative settlement with ALSA, and authorizes the Board President to execute the new collective bargaining agreement once it is prepared and approved by **the Board** and the Board's attorneys."

**NOTE:** The Board thanked everyone especially ALSA, for working with them through negotiations.

<b>RESULT:</b>	<b>APPROVED AS AMENDED [UNANIMOUS]</b>
<b>MOVER:</b>	James Moran, Trustee
<b>SECONDER:</b>	Peter Porrazzo, Trustee
<b>AYES:</b>	Powers, Ward, Moran, Pappas, Porrazzo, Regan, Marengi

Attachment: minutes 3 26 14 Special Mtg Minutes (1178 : Minutes - Approval of Minutes)

**DATE: MARCH 26, 2014****SPECIAL MEETING****2. Adoption of 2014-15 Budget for May 20, 2014 Annual Vote****PULLED**

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, adopt a school district budget authorizing a total expenditure of \$\_\_\_\_\_ and an associated tax levy of \$\_\_\_\_\_ for the 2014-2015 school year, said budget to be presented to the voters of the District on May 20, 2014; and

BE IT FURTHER RESOLVED, that at least fourteen days before the 20<sup>th</sup> day of May, 2014, copies of the aforesaid mentioned budget shall be prepared and made available, upon request, at the office of the Superintendent, and at offices of the Principals in all the schools of the District."

<b>RESULT:</b>	<b>PULLED</b>
----------------	---------------

**3. Authorization Foreign Field Trip****RESOLUTION # 13-14-183**

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, authorize students at Division Avenue and MacArthur High Schools to participate in a foreign field trip to Spain from February 11, 2015 to February 20, 2015."

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Peggy Marengi, Vice President
<b>SECONDER:</b>	Ed Powers, Secretary
<b>AYES:</b>	Powers, Ward, Moran, Pappas, Porrazzo, Regan, Marengi

**IV. MOTION TO ADJOURN**

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	James Moran, Trustee
<b>SECONDER:</b>	Ed Powers, Secretary
<b>AYES:</b>	Powers, Ward, Moran, Pappas, Porrazzo, Regan, Marengi

The Board adjourned the meeting at 8:43 PM.

Elizabeth Appelbaum

District Clerk

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

Attachment: minutes 3 26 14 Special Mtg Minutes (1178 : Minutes - Approval of Minutes)





**Board of Education**  
 Levittown Memorial Education Center  
 Levittown, NY 11756

**SCHEDULED**

**RESOLUTION (ID # 1207)**

Meeting: 04/09/14 07:30 PM  
 Department: Superintendent's Office  
 Category: Budget  
 Prepared By: Pat Freund  
 Initiator: James Grossane  
 Sponsors:  
 DOC ID: 1207

## **Adoption of 2014-15 Budget for May 20, 2014 Annual Vote**

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, adopt a school district budget authorizing a total expenditure of \$\_\_\_\_\_ and an associated tax levy of \$\_\_\_\_\_ for the 2014-2015 school year, said budget to be presented to the voters of the District on May 20, 2014; and

BE IT FURTHER RESOLVED, that at least fourteen days before the 20<sup>th</sup> day of May, 2014, copies of the aforesaid mentioned budget shall be prepared and made available, upon request, at the office of the Superintendent, and at offices of the Principals in all the schools of the District.”



**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

**SCHEDULED**

**RESOLUTION (ID # 1200)**

Meeting: 04/09/14 07:30 PM  
Department: Superintendent's Office  
Category: Agreement  
Prepared By: Pat Freund  
Initiator: James Grossane  
Sponsors:  
DOC ID: 1200

## **Amendment to Authorization of Foreign Field Trip**

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, authorize students at Division Avenue and MacArthur High Schools to participate in a foreign field trip to Germany, Austria and Spain from February 11 to February 20, 2015."

8462

Appendix A

## LEVITTOWN PUBLIC SCHOOL DISTRICT

Foreign Field Trip Proposal

(Proposal MUST be submitted 4 months prior to travel dates)

Date: April 1<sup>st</sup> 2014

School:

☒ Division Avenue High School☒ MacArthur High School

Combined trip

Principal: Kathleen Valentino + Joan LorelliAdministrator/Teacher(s): Nicole DawsonDates of Proposed Travel: Feb 11<sup>th</sup> - Feb 20<sup>th</sup>

Proposed Country/Countries to be visited:

Munich (Germany), Salzburg (Austria), Madrid (Spain), Toledo, Sp

Rationale: Trip open to World Lang students and AP Human Geography students in 11<sup>th</sup> + 12<sup>th</sup> grade the year of the trip. Students will experience a life changing adventure that enhances and helps students to utilize what they learn in the classroom. Students will have the opportunity to live the culture and see the sights of Europe.

Approximate Number of Students: 214Approximate Number of Chaperones: 4

3869 =

Approximate cost per person (including travel, accommodations and meals): \$ 4269 see attached for detailsMode of Travel: Plane, Bus, Boat, possible trainProposed Travel Agency: ACIS

I support this travel proposal which is to be considered for approval by the Levittown Public Schools Board of Education. I understand that an administrator will be available to accompany this group if final approval for travel is granted.

Principal Signature: Kathleen ValentinoDate: 4/1/14Asst. Superintendent for Instruction Approved: [Signature]Date: 4/2/14

Superintendent:

☒ Approved☐ Denied

Board of Education:

☐ Approved☐ DeniedDate: 4/2/14

Date: \_\_\_\_\_

Attachment: foreign field trip spain, germany, austria (1200 : Amendment to Authorization of Foreign Field Trip)



## Munich to Madrid Group Itinerary

Ms Nicole Faherty  
Division Ave High School  
120 Division Ave  
Levittown, NY 11756-2997

Group ID 99085  
Program 5MG  
Departure New York

Int'l Arrival City Munich  
Int'l Departure City Madrid

<b>1</b>	<b>Overnight Flight</b>	Depart from the USA.
	WED, February 11, 2015	
<b>2</b>	<b>Munich</b>	Welcome to Munich, the capital of Bavaria. Spend the afternoon exploring the green city on the banks of the Isar River. (D)
	THU, February 12, 2015	
<b>3</b>	<b>Munich</b>	The word Gemütlichkeit means coziness, hospitality, warmth and welcome. Dive right into this Bavarian way of thinking on a guided sightseeing tour of this beautiful city, including the famous Glockenspiel in the Marienplatz and Nymphenburg Palace. In the afternoon visit the Dachau Concentration Camp Memorial, a grim but important reminder of Germany's Nazi past. Later today discover the city's hidden gems during a Munich by bike tour of unique neighborhoods and sights off the beaten path. (B,D)
	FRI, February 13, 2015	
<b>4</b>	<b>Salzburg</b>	This morning, depart for Salzburg. Upon arrival enjoy a trip on the Hohensalzburg Funicular to explore inside the Hohensalzburg Fortress. (B,D)
	SAT, February 14, 2015	
<b>5</b>	<b>Munich</b>	Enjoy morning sightseeing in the Rome of the North while your guide shows you a city of Baroque façades and music festivals. Tour the Mirabell Gardens, see the Sound of Music Churchyard. In the afternoon travel into the mountains, where you will descend into the Hallein Salt Mines and enjoy a boat ride on an underground lake before returning to Munich for dinner and the overnight. (B,D)
	SUN, February 15, 2015	
<b>6</b>	<b>Madrid</b>	Arrive in Madrid, the cosmopolitan capital of Spain, after a internal flight and begin exploring. You may want to start by sampling tapas at the little mesones in the Plaza Mayor. (B,D)
	MON, February 16, 2015	
<b>7</b>	<b>Madrid</b>	View the historic center's most important monuments and architecture on your morning guided sightseeing tour. Then feast your eyes on works by artists such as El Greco and Velázquez at the Prado as your local guide gives commentary via personal headsets. Perhaps discover the lush greenery of Retiro Park during your free afternoon. This evening take cues from a professional dancer, learning the steps during a flamenco lesson before watching the dancers themselves take the stage to perform a traditional flamenco show. (B,D)
	TUE, February 17, 2015	



## Munich to Madrid Group Itinerary

Ms Nicole Faherty  
Division Ave High School  
120 Division Ave  
Levittown, NY 11756-2997

Group ID 99085  
Program 5MG  
Departure New York

Int'l Arrival City Munich  
Int'l Departure City Madrid

- 
- |  |  |
|--|--|
| <b>8</b> <b>Madrid</b><br>WED, February 18, 2015     | <p>Venture back in time to medieval Spain today on a journey to Toledo, once the Spanish capital. With a local guide and personal headsets, view the dazzling treasures of the Gothic Cathedral and the Mudéjar-style medieval synagogue. Return to Madrid for a free evening. Please note: lunch is included instead of dinner today. (B,L)</p> |
| <b>9</b> <b>Madrid</b><br>THU, February 19, 2015     | <p>This morning enjoy a school visit arranged by your Group Leader. In the afternoon, entrance to the Reina Sofia is included. (B,D)</p>   |
| <b>10</b> <b>Departure</b><br>FRI, February 20, 2015 | <p>Depart for the USA. (B)</p>   |





## Munich to Madrid Price Matrix

Ms Nicole Faherty  
Division Ave High School  
120 Division Ave  
Levittown, NY 11756-2997

Group ID 99085  
Program 5MG  
Departure Date 02/11/2015

Int'l Arrival City Munich  
Int'l Departure City Madrid

Departing from	Prorate	Passenger Count	Price
New York	1 : 6	20	\$3499
		25	\$3339
		30	\$3279
		35	\$3199
		40	\$3179

} Basic price  
+  
750 departure fee  
40 weekend surcharge

Total fee for

group of 20	group of 25	group of 30	group of 35	group of 40
4,289	4,129	4,069	3,989	3,969

Any student that brings in registration papers and check by April 30th will get \$100 discount.

Use this matrix to look up your price based on your selected US departure city and the number of fully-paying passengers you expect to register by the final payment deadline. Please note that the price will have to be adjusted if your group's final numbers fall below the minimum numbers chosen from the Price Matrix. Please consult the current ACIS Terms and Conditions and your ACIS representative for further details.



**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

**SCHEDULED**

**RESOLUTION (ID # 1208)**

Meeting: 04/09/14 07:30 PM  
Department: Business & Finance  
Category: Warrants  
Prepared By: Geralyn Spinella  
Initiator: Pat Freund  
Sponsors:  
DOC ID: 1208

## **Warrants**

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, 2014 report of the Claims Auditor be accepted."

LEVITTOWN UNION FREE SCHOOL DISTRICT  
LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT  
FROM MARCH 01, 2014 – MARCH 31, 2014

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)





03/13/14

## LEVITTOWN UFSD

Page 1/1

**SUMMARY WARRANT NUMBER 50 - FUND A - OFF CYCLE  
FOR 03/01/14 - 03/15/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
125819	7324	NATIONAL GRID	03/13/14	131543	59,018.28
125820	7324	NATIONAL GRID	03/13/14	131543	30,989.17
300146	3316	LEVITTOWN U.F.S.D. P/R	03/11/14		2,870,862.40
300147	2359	LEVITTOWN UFSD T&A	03/11/14		1,943,640.54
300148	2359	LEVITTOWN UFSD T&A	03/11/14	131961	358,655.29
NUMBER OF CHECKS 5			WARRANT TOTAL		5,263,165.68
			VENDOR PORTION		5,263,165.68

## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$ 5,263,165.68.  
 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.

3/13/2014  
DATE

[Signature]  
SIGNATURE

Claims Auditor  
TITLE

Report Completed 9:08 AM

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)



03/12/14

## LEVITTOWN UFSD

Page 1/5

**SUMMARY WARRANT NUMBER 51 - FUND A - COMPUTER CHECKS  
FOR 03/01/14 - 03/15/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
125621	14096	ACCESS 7 SERVICES, INC.	03/12/14	134698	1,620.00
125622	48	ACE TOOL REPAIR INC.	03/12/14	131674	456.42
125623	410	ACME BUS CORPORATION	03/12/14	133114	44,776.80
125624	64	ADAMS BOOK COMPANY	03/12/14	135373	3,187.22
125625	11759	ADORAMA CAMERA INC.	03/12/14	135173	869.60
125626	1172	AHOLD USA, INC.	03/12/14	133310	495.44
125627	2821	ALL ABOUT KIDS/ MID ISLAND	03/12/14	134700	2,247.00
125628	11090	AMERICAN PAD-EX SERVICES, INC.	03/12/14	131551	894.29
125629	269	ANTON COMMUNITY NEWS	03/12/14	135417	41.25
125630	278	APPLE COMPUTER	03/12/14	135281	1,278.00
125631	11116	ARROW LINEN SUPPLY CO INC	03/12/14	131873	84.00
125632	323	ASSOCIATION FOR SUPERVISION &	03/12/14	135418	219.00
125633	5443	AT&T	03/12/14	131526	165.20
125634	334	ATTAINMENT COMPANY, INC.	03/12/14	135278	334.95
125635	4596	AVON ELECTRICAL SUPPLIES	03/12/14	131550	1,328.19
125636	347	AWISCO	03/12/14	132257	63.07
125637	5645	BARNES & NOBLE BOOKSELLERS INC	03/12/14	135362	331.68
125638	13202	BLUE SEA EDUCATIONAL	03/12/14	134703	6,695.00
125639	484	BOCES - ADMINISTRATION CENTER	03/12/14	133150	743,445.27
125640	9627	BRANCH SERVICES, INC.	03/12/14	132201	2,720.00
125641	9627	BRANCH SERVICES, INC.	03/12/14	135224	25,011.63
125642	12455	BROOKVILLE CENTER FOR	03/12/14	134646	9,144.00
125643	14379	BSN SPORTS, INC.	03/12/14	135322	997.66
125644	7007	BUS PARTS WAREHOUSE	03/12/14	132121	1,274.12
125645	4535	CABLEVISION LIGHTPATH, INC.	03/12/14	131525	3,214.61
125646	624	VOIDED DURING PRINTING	03/12/14		
125647	624	CAP AUTO PARTS, INC	03/12/14	132116	1,900.56
125648	8093	CARDINAL CONTROL SYSTEMS, INC.	03/12/14	131763	192.00
125649	587	CAROLINA BIOLOGICAL SUPPLY CO.	03/12/14	135383	452.71
125650	14428	CARR BUSINESS SYSTEMS, INC.	03/12/14	135463	281.88
125651	601	CARSON-DELLOSA PUBLISHING LLC	03/12/14	135306	131.87
125652	6729	CASCADE SCHOOL SUPPLIES, INC.	03/12/14	134095	96.30
125653	2816	CDWG- MICRO WAREHOUSE	03/12/14	135374	7,125.23
125654	2816	CDWG- MICRO WAREHOUSE	03/12/14	135346	4,315.50
125655	640	CENTRAL PARK THERAPY, INC	03/12/14	134705	15,240.00
125656	643	CERAMIC SUPPLY OF NY & NJ	03/12/14	134007	282.09
125657	759	COMMPATH, INC.	03/12/14	132302	1,002.50
125658	12243	CORSO, SALVATORE J.	03/12/14	131857	1,250.00
125659	830	CREST/GOOD MFG CO, INC	03/12/14	131739	99.60
125660	13373	CULLEN & DANOWSKI, LLP	03/12/14	131587	12,000.00
125661	847	CURRICULUM ASSOCIATES, INC	03/12/14	135353	8,480.50
125662	14837	D'ULISSE, VINCENT	03/12/14	133649	69.47
125663	49	DANIEL MARKIEWCZ	03/12/14	131653	15.00
125664	12406	DELL MARKETING LP (ASAP)	03/12/14	135309	1,159.67
125665	11956	DIAL ACE UNIFORM SUPPLY CO INC	03/12/14	132254	398.00
125666	968	DICK BLICK COMPANY	03/12/14	135308	322.43
125667	5906	DIVISION AVENUE EXTRA	03/12/14		740.00
125668	8977	DYNAVOS SYSTEMS LLC	03/12/14	135383	5,854.00
125669	14119	EAST MEADOW DRIVING SCHOOL	03/12/14	134300	9,600.00
125670	1113	EASTERN SUFFOLK BOCES	03/12/14	135091	3,179.21
125671	12480	EDGEWATER CONSULTING, LLC	03/12/14	134721	2,500.00
125672	1098	ERIC ARMIN, INC.	03/12/14	135371	3,950.00
125673	1349	FAMILY LUMBER & BUILDING	03/12/14	134583	344.85

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)

2



03/12/14

## LEVITTOWN UFSD

Page 2/5

**SUMMARY WARRANT NUMBER 51 - FUND A - COMPUTER CHECKS  
FOR 03/01/14 - 03/15/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
125674	1352	FANNING INVESTIGATIVE SERV, INC	03/12/14	132167	2,340.00
125675	7594	FASTENAL COMPANY	03/12/14	135258	6,715.37
125676	1379	FIRE COMMAND CO., INC.	03/12/14	131755	1,915.00
125677	2270	FIRST STUDENT, INC	03/12/14	133143	5,929.00
125678	1404	FOLLETT LIBRARY RESOURCES	03/12/14	135256	457.56
125679	4516	FRANK & CAMILLES KEYBOARD CTR	03/12/14	135414	3,195.00
125680	1460	FREY SCIENTIFIC	03/12/14	135202	466.99
125681	1495	GAYLE E. KLIGMAN THERAPEUTIC	03/12/14	134708	104,284.00
125682	13886	GLOBAL MONTELLO GROUP CORP	03/12/14	133657	40,835.16
125683	14827	GRADE A PETROLEUM CORPORATION	03/12/14	133604	1,307.37
125684	13959	GREENBAUM, DEBRA	03/12/14	135573	2,200.00
125685	13824	GROSSANE, JAMES *	03/12/14		73.94
125686	14066	HDH DAVIDSON	03/12/14	135574	700.00
125687	7718	HENRY SCHEIN, INC.	03/12/14	134895	187.99
125688	4568	HENRY VISCARDI/NATIONAL CENTER	03/12/14	134653	11,803.60
125689	5397	HERRICKS U.F.S.D.	03/12/14	135427	300.00
125690	1725	HIP OF GREATER NEW YORK	03/12/14	131953	57,468.27
125691	12693	HMH RECEIVABLES CO, LLC	03/12/14	135412	8,331.15
125692	6979	HOME CARE FOR CHILDREN, INC.	03/12/14	134798	4,864.50
125693	11020	HOME CARE THERAPIES LLC	03/12/14	134712	3,990.00
125694	6116	HOME DEPOT	03/12/14	134609	759.43
125695	4529	HUNTINGTON BRAKE SERVICE, INC	03/12/14	133144	1,288.09
125696	1761	I. JANVEY & SONS, INC	03/12/14	135215	228.22
125697	14816	IDEAL CONSULTING SERVICES, INC	03/12/14	133257	7,325.00
125698	14212	iGAME4 LLC	03/12/14	134476	1,925.00
125699	1791	INSECT LORE PRODUCTS	03/12/14	135248	245.28
125700	10485	ISLAND ELEVATOR SERVICES, INC.	03/12/14	131726	525.00
125701	12111	ISLAND HOME CARE AGENCY, INC.	03/12/14	134726	1,272.00
125702	14978	ISLAND PUMP & TANK CORP	03/12/14	135183	804.27
125703	9754	ISLIP TUTORING SERVICE	03/12/14	133397	264.00
125704	6415	J & B MUSICAL INSTRUMENTS INC	03/12/14	135332	1,892.50
125705	1859	J. KINGS FOOD SERVICE	03/12/14	134883	1,758.65
125706	9611	J.C. BRODERICK & ASSOCIATES	03/12/14	135221	9,391.00
125707	8678	J.J. STANIS & CO., INC.	03/12/14	131952	1,032.00
125708	1872	J.W. PEPPER & SON, INC	03/12/14	135336	129.99
125709	1872	J.W. PEPPER & SON, INC	03/12/14	135290	170.99
125710	10830	KONICA MINOLTA PRINTING	03/12/14	132245	64.52
125711	9270	L.I. HARDWARE	03/12/14	132901	46.51
125712	14151	L.I. REGIONAL ENVIROTHON LTD	03/12/14	133598	50.00
125713	2271	LAKESHORE LEARNING	03/12/14	135347	2,077.02
125714	13353	LAMB & BARNOSKY, LLP	03/12/14	131965	23,763.82
125715	15001	LATHAM KIWANIS	03/12/14	135534	1,766.00
125716	14990	LATHEM TIME CORPORATION	03/12/14	135360	51.87
125717	14348	LEAF CAPITAL FUNDING LLC	03/12/14	133283	645.00
125718	5338	LEVITTOWN COUNCIL OF PTA	03/12/14	135462	60.00
125719	2364	LEVITTOWN WATER DISTRICT	03/12/14	131538	2,717.67
125720	2381	LIBRARY VIDEO COMPANY	03/12/14	135203	109.82
125721	11118	LIFE'S WORC	03/12/14	134477	9,455.00
125722	14810	LOGISOFT COMPUTER PRODUCTS LLC	03/12/14	134816	23,080.62
125723	14810	LOGISOFT COMPUTER PRODUCTS LLC	03/12/14	134905	9,548.00
125724	14537	LONG ISLAND GEESE CONTROL, INC	03/12/14	131553	2,058.98
125725	12151	LONG ISLAND THERAPY MANAGEMENT	03/12/14	134714	29,209.80
125726	14993	LPS COMPUTER SERVICE GROUP INC	03/12/14	135380	117.00

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)

3



03/12/14

## LEVITTOWN UFSD

Page 3/5

**SUMMARY WARRANT NUMBER 51 - FUND A - COMPUTER CHECKS  
FOR 03/01/14 - 03/15/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
125727	2491	LRP PUBLICATIONS, INC.	03/12/14	135357	148.35
125728	14991	LUSHING, SUSAN	03/12/14	135367	800.00
125729	2640	MARJAM SUPPLY COMPANY INC	03/12/14	133787	873.85
125730	10287	MENTORING MINDS, L.P.	03/12/14	135351	24.90
125731	2780	METRO THERAPY, INC.	03/12/14	134718	550.00
125732	2804	MICHAEL SLAVIN PIANO SERVICE	03/12/14	134608	375.00
125733	2837	MILL NECK INTERPRETER SERVICES	03/12/14	134715	42,578.50
125734	10964	MOLLOY COLLEGE SCIENCE FAIR	03/12/14	133597	200.00
125735	7696	MONDIAL AUTOMOTIVE, INC.	03/12/14	132119	2,313.13
125736	2956	MUSIC IN MOTION, INC.	03/12/14	135275	107.65
125737	4859	MUSICIAN'S FRIEND, INC.	03/12/14	135311	415.00
125738	2967	N.C.W.C.A.	03/12/14	135455	315.00
125739	2992	NASBO	03/12/14	133233	25.00
125740	2992	NASBO	03/12/14	133233	25.00
125741	2993	NASCO	03/12/14	135262	288.51
125742	8365	NASSAU CTY EMS ACADEMY	03/12/14	135439	315.00
125743	12056	NCS PEARSON, INC.	03/12/14	134787	4,980.04
125744	3078	NESCO BUS MAINTENANCE INC.	03/12/14	132128	7,106.82
125745	14311	NEW YORK AMERICAN WATER COMPA	03/12/14	131713	1,133.36
125746	10857	NEW YORK PHYSICAL THERAPY &	03/12/14	132093	10,000.00
125747	3169	New York State Education	03/12/14	134662	3,409.40
125748	9509	NEWS-2-YOU	03/12/14	135375	121.24
125749	3105	NEWSDAY, INC	03/12/14	135320	1,119.96
125750	3105	NEWSDAY, INC	03/12/14	132918	31.92
125751	15017	OPPENHEIMER MARCHITELLI, M.D.	03/12/14	133334	15.00
125752	176	PAETEC COMMUNICATIONS	03/12/14	131559	3,370.37
125753	176	PAETEC COMMUNICATIONS	03/12/14	131559	1,030.24
125754	8788	PARACO GAS	03/12/14	135206	87.26
125755	3268	PARKWAY EXTERMINATING CO INC	03/12/14	131765	250.00
125756	14879	PARTS AUTHORITY INC.	03/12/14	134445	330.39
125757	14802	PAUL MITCHELL METRO	03/12/14	133677	41.72
125758	3388	PLAINVIEW-OLD BETHPAGE	03/12/14	135527	65.00
125759	11107	POLICE MAGAZINE	03/12/14	135560	14.99
125760	3393	POPPA'S MUSIC, INC.	03/12/14	135227	15,235.00
125761	3397	PORT JEFFERSON SPORTING GOODS	03/12/14	135324	659.60
125762	3420	PRO ED, INC.	03/12/14	135277	115.39
125763	14996	PSEGLI	03/12/14	135435	147,089.02
125764	3446	QUICK AUTO PARTS	03/12/14	131750	132.78
125765	3493	REALLY GOOD STUFF, INC.	03/12/14	135272	262.74
125766	3507	REMEDIA PUBLICATIONS INC	03/12/14	135280	100.05
125767	10516	RIFKIN, DEBBIE ***	03/12/14		79.60
125768	10055	ROCK, GERALDINE	03/12/14	135521	1,752.56
125769	15014	RODRIGUEZ, MARY	03/12/14		250.00
125770	3707	SAFETY-KLEEN SYSTEMS, INC.	03/12/14	133313	189.00
125771	8370	SAN FILIPPO, JAMES	03/12/14	135392	433.02
125772	8370	SAN FILIPPO, JAMES	03/12/14	134799	52.56
125773	3752	SAX ARTS & CRAFTS	03/12/14	133108	25.84
125774	14975	SCHMIDT, MICHAEL T.	03/12/14	135327	130.00
125775	3763	SCHOLASTIC PAPERBACK	03/12/14	135314	26.81
125776	3764	SCHOLASTIC PROMOTIONS	03/12/14	131579	428.08
125777	8690	SCHOLASTIC TEACHING RESOURCES	03/12/14	135279	49.00
125778	13427	SCHOOL LEADERSHIP, LLC	03/12/14	135385	4,656.60
125779	508	SCHOOL SPECIALTY INC.	03/12/14	133111	27.69

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)

4



03/12/14

## LEVITTOWN UFSD

Page 4/5

**SUMMARY WARRANT NUMBER 51 - FUND A - COMPUTER CHECKS  
FOR 03/01/14 - 03/15/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
125780	4458	VOIDED DURING PRINTING	03/12/14		
125781	4458	VOIDED DURING PRINTING	03/12/14		
125782	4458	VOIDED DURING PRINTING	03/12/14		
125783	4458	SCHOOL SPECIALTY, INC.	03/12/14	135003	4,044.60
125784	4458	SCHOOL SPECIALTY, INC.	03/12/14	134556	2,331.97
125785	6514	SHAR PRODUCTS CO.	03/12/14	135310	449.60
125786	14920	SIMMONS, PEGGY	03/12/14	134627	414.00
125787	13003	SKILLS USA AREA VI	03/12/14	135542	1,890.00
125788	13055	SMITH, KARL W	03/12/14	135358	451.85
125789	5226	SOUTH LEVITTOWN LANES, INC.	03/12/14	132022	7,892.50
125790	10231	SPRINT	03/12/14	131718	502.02
125791	3908	ST JAMES TUTORING, INC	03/12/14	133398	720.00
125792	4603	STAPLES BUSINESS ADVANTAGE	03/12/14	133483	653.53
125793	11362	SUMMIT RESTAURANT REPAIRS &	03/12/14	131760	257.80
125794	13751	SWIFT AUTO PARTS	03/12/14	131877	158.91
125795	13498	SYMBRANT TECHNOLOGIES	03/12/14	131523	2,610.00
125796	14817	TAYLOR MUSIC, INC.	03/12/14	135242	11.29
125797	7051	TEQUIPMENT.NET	03/12/14	135368	353.00
125798	14823	THE CHILDREN'S HEARING	03/12/14	135101	300.00
125799	5329	TIER, STEPHEN	03/12/14	135522	1,936.62
125800	7703	TOBAY PRINTING CO. INC.	03/12/14	132154	1,989.00
125801	13332	TREASURER OF NASSAU COUNTY	03/12/14	132026	2,727.00
125802	10354	TRI-STATE SOUND & VIDEO	03/12/14	131778	1,624.00
125803	10902	TRIARCO ARTS & CRAFTS	03/12/14	135176	249.12
125804	14860	ULTIMATE TONER SOURCE, INC.	03/12/14	135232	2,050.39
125805	4239	UNITED CEREBRAL PALSY	03/12/14	134660	12,323.04
125806	14860	UNITED METRO ENERGY CORP	03/12/14	133312	20,455.24
125807	13070	VANDIS INC	03/12/14	135190	43,120.61
125808	420	VERIZON NEW YORK, INC.	03/12/14	131717	551.67
125809	12550	W.B. MASON CO., INC	03/12/14	134075	300.30
125810	12785	VOIDED DURING PRINTING	03/12/14		
125811	12785	W.W. GRAINGER, INC.	03/12/14	132837	6,801.10
125812	15005	WANTAGH SEAFORD CITIZEN	03/12/14	135416	47.94
125813	4340	WARD'S SCIENCE	03/12/14	134769	107.88
125814	14085	WATERMOOR GROUP LIMITED	03/12/14	132153	5,148.50
125815	4303	WEZWICK, VIRGINIA	03/12/14	135315	229.00
125816	9909	WHOLESALE CHESS	03/12/14	135354	59.92
125817	12144	WORTHINGTON DIRECT HOLDINGS	03/12/14	135372	483.61
125818	4437	YOUNG EQUIPMENT SALES, INC.	03/12/14	135137	3,099.52
NUMBER OF CHECKS 198			WARRANT TOTAL		1,703,579.19
			VENDOR PORTION		1,703,579.19

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)

5



03/12/14

## LEVITTOWN UFSD

Page 5/5

**SUMMARY WARRANT NUMBER 51 - FUND A - COMPUTER CHECKS  
FOR 03/01/14 - 03/15/14**
**CERTIFICATION OF WARRANT**

To The District Treasurer:

I hereby certify that I have verified the above claims 191 in number, in the total amount of \$ 1,700,384.19.  
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.

3/13/2014  
DATE

Sharon Hancin / A12  
SIGNATURE

Claims Auditor  
TITLE

Report Completed 9:41 AM

Held check #125678 due to insufficient supporting documentation

6

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)

03/12/14

## LEVITTOWN UFSD

Page 1/1

**SUMMARY WARRANT NUMBER 17 - FUND C - C- LUNCH FUND  
FOR 03/01/14 - 03/15/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
4476	14343	NUTRIKIDS - HEARTLAND PAYMENT	03/12/14	133336	3,877.10
4477	3268	PARKWAY EXTERMINATING CO INC	03/12/14	132193	647.00
4478	11362	SUMMIT RESTAURANT REPAIRS &	03/12/14	131745	136.00
4479	11362	SUMMIT RESTAURANT REPAIRS &	03/12/14	131745	68.00
NUMBER OF CHECKS 4			WARRANT TOTAL		4,728.10
			VENDOR PORTION		4,728.10

## 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 \$ 4,728.10.  
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.

3/13/2014  
DATE

Sharon Hargrave / hr  
SIGNATURE

Charles Austin  
TITLE

Report Completed 11:09 AM

7



03/12/14

## LEVITTOWN UFSD

Page 1/1

7.1.a

**SUMMARY WARRANT NUMBER 17 - FUND F - F- FEDERAL AID  
FOR 03/01/14 - 03/15/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
13903	11818	ATTANASIO & ASSOCIATES, INC.	03/12/14	135304	970.20
13904	7633	CENTRIS GROUP, LLC	03/12/14	134764	1,275.00
13905	1495	GAYLE E. KLIGMAN THERAPEUTIC	03/12/14	134724	27,675.41
13906	14670	PERRET, STEPHEN MICHAEL MD PC	03/12/14	135303	1,900.00
13907	8000	SOUTH OAKS HOSPITAL	03/12/14	135191	8,937.50
NUMBER OF CHECKS 5			WARRANT TOTAL		40,758.11
			VENDOR PORTION		40,758.11

## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$ 40,758.11.  
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.

3/13/2014  
DATE

Laura Hacciano/AE  
SIGNATURE

Claims Auditor  
TITLE

Report Completed 11:00 AM

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)

8

03/13/14

## LEVITTOWN UFSD

Page 1/1

**SUMMARY WARRANT NUMBER 17 - FUND T - T- CHASE TRUST & AGENCY  
FOR 03/01/14 - 03/15/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
206	3018	NASSAU EDUCATORS	03/15/14		127,555.85
207	3429	N.Y.S. PROMPT TAX	03/15/14		240,400.66
208	4601	THE OMNI GROUP, INC	03/15/14		259,761.23
209	11584	INTERNAL REVENUE SERVICE	03/15/14		1,423,233.13
9317	14412	COMMISSIONER OF TAXATION &	03/13/14		179.37
9318	1725	HIP OF GREATER NEW YORK	03/13/14		16,633.79
9319	3173	N.Y.S. HIGHER EDUCATION	03/13/14		24.93
9320	9824	NYS CHILD SUPPORT PROCESSING	03/13/14		1,810.93
9321	3829	SHERIFF OF NASSAU COUNTY	03/13/14		592.86
9322	8794	U.S. DEPARTMENT OF EDUCATION	03/13/14		471.76
9323	14950	WINDHAM PROFESSIONALS, INC.	03/13/14		654.16
400025	3172	NYS EMPLOYEES RETIREMENT	03/12/14		33,329.04
NUMBER OF CHECKS 12			WARRANT TOTAL		2,104,647.71
			VENDOR PORTION		2,104,647.71

## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 12 in number, in the total amount of \$ 2,104,647.71.  
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.

3/13/2014  
DATE

Louisa Vaccaro/Atz  
SIGNATURE

Claims Auditor  
TITLE

Report Completed 9:36 AM

9

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)



**SUMMARY WARRANT NUMBER 54 - FUND A - OFF CYCLE  
FOR 03/16/14 - 03/31/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
300149	3316	LEVITTOWN U.F.S.D. P/R	03/27/14		2,941,960.69
300150	2359	LEVITTOWN UFSD T&A	03/27/14		1,973,429.08
300151	2359	LEVITTOWN UFSD T&A	03/27/14	131961	366,337.42
NUMBER OF CHECKS 3			WARRANT TOTAL		5,281,727.19
			VENDOR PORTION		5,281,727.19

**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 \$ 5,281,727.19.  
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.

3/31/2014  
DATE

Ann Janciano / At  
SIGNATURE

Claims Auditor  
TITLE

Report Completed 1:50 PM

10



03/28/14

## LEVITTOWN UFSD

Page 1/6

**SUMMARY WARRANT NUMBER 53 - FUND A - COMPUTER CHECKS  
FOR 03/16/14 - 03/31/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
123913	258	VOIDED - DI NAPOLI, ANTHONY	03/25/14		(629.40)
124351	3599	VOIDED - SIMKO, ROBERT	03/25/14		(629.40)
125697	14816	VOIDED - IDEAL CONSULTING SERVICES, INC	03/18/14	133257	(7,325.00)
125778	13427	VOIDED - SCHOOL LEADERSHIP, LLC	03/27/14	135385	(4,656.60)
125821	9166	ACCREDITED LOCK SUPPLY CO.	03/28/14	134862	4,167.17
125822	7204	ACME WINDOW TREATMENTS, INC	03/28/14	131751	625.60
125823	64	ADAMS BOOK COMPANY	03/28/14	135464	458.61
125824	15000	AGOSTINACCHIO, NICOLETTE	03/28/14	135396	32.42
125825	1172	VOIDED DURING PRINTING	03/28/14		
125826	1172	AHOLD USA, INC.	03/28/14	134373	1,590.67
125827	1172	AHOLD USA, INC.	03/28/14	132894	343.00
125828	136	ALL POINTS BUS UPHOLSTERY	03/28/14	132113	413.00
125829	11090	VOIDED DURING PRINTING	03/28/14		
125830	11090	AMERICAN PAD-EX SERVICES, INC.	03/28/14	131551	1,735.84
125831	278	APPLE COMPUTER	03/28/14	135430	579.00
125832	11116	ARROW LINEN SUPPLY CO INC	03/28/14	131873	56.00
125833	4565	ASSOCIATION FOR CHILDREN WITH	03/28/14	135437	250.00
125834	323	ASSOCIATION FOR SUPERVISION &	03/28/14	135539	440.35
125835	347	AWISCO	03/28/14	132257	58.17
125836	7366	B & H PHOTO VIDEO	03/28/14	135411	282.73
125837	10571	BABYLON PLUMBING SUPPLY INC	03/28/14	131521	498.95
125838	354	BAKER & TAYLOR BOOKS #510486	03/28/14	135564	1,041.60
125839	363	BAR BOY PRODUCTS, INC.	03/28/14	131868	65.68
125840	5645	BARNES & NOBLE BOOKSELLERS INC	03/28/14	135470	3,586.80
125841	12403	BEACON ATHLETICS	03/28/14	131667	678.60
125842	6969	BENEVENTO, DIANA L.	03/28/14	135292	85.00
125843	476	BLACKMAN PLUMB SUPPLY CO, INC	03/28/14	131642	19.31
125844	12455	BROOKVILLE CENTER FOR	03/28/14	134646	9,144.00
125845	522	BUREAU OF ED. & RESEARCH	03/28/14	135497	687.00
125846	7007	BUS PARTS WAREHOUSE	03/28/14	132121	1,869.75
125847	4535	CABLEVISION LIGHTPATH, INC.	03/28/14	132532	43.75
125848	624	VOIDED DURING PRINTING	03/28/14		
125849	624	CAP AUTO PARTS, INC	03/28/14	132207	5,014.56
125850	13551	CARL'S ELECTRONICS	03/28/14	132905	411.90
125851	587	CAROLINA BIOLOGICAL SUPPLY CO.	03/28/14	133311	172.70
125852	14428	CARR BUSINESS SYSTEMS, INC.	03/28/14	135738	2,395.98
125853	2816	VOIDED DURING PRINTING	03/28/14		
125854	2816	CDWG- MICRO WAREHOUSE	03/28/14	135633	14,448.25
125855	15011	CHAMPIONSHIP PRODUCTIONS	03/28/14	135558	87.97
125856	13318	CIGNA LIFE INSURANCE CO OF NY	03/28/14	131968	315.90
125857	9580	CIRCLE COMPUTER, INC.	03/28/14	135535	89.00
125858	11453	COMMERCIAL INSTRUMENTATION SVC	03/28/14	135228	307.05
125859	759	COMMPATH, INC.	03/28/14	135710	5,327.00
125860	13411	COOKIES AND MORE INC	03/28/14	133250	2,076.90
125861	14371	CRC COMPUTER REPAIR AND	03/28/14	131646	249.00
125862	828	CREATIVE TUTORING, INC	03/28/14	133395	494.00
125863	830	CREST/GOOD MFG CO. INC	03/28/14	131739	1,486.92
125864	13317	CSEA EMPLOYEE BENEFIT FUND	03/28/14	131967	43,279.27
125865	13373	CULLEN & DANOWSKI, LLP	03/28/14	131587	6,000.00
125866	844	CUNNINGHAM DUCT CLEANING CO.	03/28/14	131516	7,085.00
125867	4854	CUSTOM COMPUTER	03/28/14	135674	121.65
125868	859	D & S MARKETING SYSTEMS INC.	03/28/14	135653	395.01
125869	49	DANIEL MARKIEWCZ	03/28/14	131653	15.00

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)



03/28/14

## LEVITTOWN UFSD

Page 2/6

**SUMMARY WARRANT NUMBER 53 - FUND A - COMPUTER CHECKS**  
**FOR 03/16/14 - 03/31/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
125870	7223	DEJANA TRUCK & EQUIP. CO, INC.	03/28/14	135376	648.73
125871	948	DEVELOPMENTAL DISABILITIES	03/28/14	134649	19,630.24
125872	968	DICK BLICK COMPANY	03/28/14	135308	74.42
125873	8451	DOMENICO'S RESTAURANT, INC.	03/28/14	135699	280.00
125874	1085	DYNAMITE TOOL COMPANY	03/28/14	132902	499.98
125875	14608	EAST BROADWAY P.T.A.	03/28/14	135657	150.00
125876	1113	EASTERN SUFFOLK BOCES	03/28/14	131545	6,552.16
125877	1139	EDUCATION WEEK	03/28/14	135563	59.94
125878	7085	EDUCATION, INC.	03/28/14	133440	292.60
125879	1141	EDUCATIONAL BUS	03/28/14	133097	3,603.14
125880	14994	EDUCATIONAL THEATRE ASSOC.	03/28/14	135428	199.00
125881	13148	EDUCATIONAL VISTAS, INC.	03/28/14	134055	530.01
125882	14304	ENDZONE SPORTS	03/28/14	131980	6,975.60
125883	1321	EVAN-MOOR EDUCATIONAL PUB.	03/28/14	134984	99.95
125884	7594	FASTENAL COMPANY	03/28/14	135060	7,238.40
125885	10645	FAZZOLARI, STEVEN	03/28/14	135321	85.00
125886	1360	FEDERAL AID FUND	03/28/14		150,480.42
125887	7238	FEDEX EXPRESS (PA)	03/28/14	131645	85.31
125888	12750	FERRIS, DR. BRIAN	03/28/14	135599	9.98
125889	2270	FIRST STUDENT, INC	03/28/14	135384	7,489.00
125890	1404	FOLLETT LIBRARY RESOURCES	03/28/14	135467	393.90
125891	5125	FOX-WILSON, GERRI E.	03/28/14	135285	85.00
125892	5072	FRED'S DELI	03/28/14	131723	115.00
125893	1458	FREESTYLE PHOTOGRAPHIC SUPPLIES	03/28/14	133485	353.14
125894	1460	FREY SCIENTIFIC	03/28/14	133304	53.70
125895	13886	GLOBAL MONTELLO GROUP CORP	03/28/14	133657	17,002.02
125896	14827	GRADE A PETROLEUM CORPORATION	03/28/14	133604	143.88
125897	6001	GRAHAM, SUSAN M.	03/28/14	135340	10.00
125898	10657	H & E EQUIPMENT CORP.	03/28/14	135023	5,780.00
125899	2440	HAGEDORN LITTLE VILLAGE SCHOOL	03/28/14	134651	49,215.18
125900	1638	HARMONY HEIGHTS	03/28/14	134652	7,431.00
125901	14871	HENRICH EQUIPMENT CO. INC.	03/28/14	134367	1,091.95
125902	4568	HENRY VISCARDI/NATIONAL CENTER	03/28/14	134653	11,803.60
125903	5071	HERFF JONES, INC.	03/28/14	133870	2,548.50
125904	9522	HEWLETT VASITY CLUB	03/28/14	135788	300.00
125905	1725	HIP OF GREATER NEW YORK	03/28/14	131953	58,085.53
125906	6116	HOME DEPOT	03/28/14	131899	2,433.29
125907	14314	HON COMPANY C/O W.B.MASON	03/28/14	135318	371.20
125908	12722	HTP MECHANICAL CORP.	03/28/14	135238	4,392.00
125909	4529	HUNTINGTON BRAKE SERVICE, INC	03/28/14	133144	4,104.40
125910	1804	INTER COUNTY BAKERS, INC.	03/28/14	131870	405.65
125911	1814	INTERNATIONAL READING	03/28/14	135740	39.00
125912	14019	INTRALOGIC SOLUTIONS	03/28/14	131773	1,076.00
125913	9754	ISLIP TUTORING SERVICE	03/28/14	133397	396.00
125914	6415	J & B MUSICAL INSTRUMENTS INC	03/28/14	135095	274.00
125915	1854	J & J MILES RUBBER CORP	03/28/14	132206	6,742.62
125916	1859	J. KINGS FOOD SERVICE	03/28/14	134883	715.58
125917	10653	J.A. SEXAUER	03/28/14	131640	821.14
125918	9611	J.C. BRODERICK & ASSOCIATES	03/28/14	135382	8,896.50
125919	9611	J.C. BRODERICK & ASSOCIATES	03/28/14	132259	375.00
125920	8678	J.J. STANIS & CO., INC.	03/28/14	131952	1,032.00
125921	1872	J.W. PEPPER & SON, INC	03/28/14	135449	685.43
125922	219	JACOBS, ANITA E.	03/28/14		1,777.20

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)



03/28/14

## LEVITTOWN UFSD

Page 3/6

**SUMMARY WARRANT NUMBER 53 - FUND A - COMPUTER CHECKS  
FOR 03/16/14 - 03/31/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
125923	1987	JERICO UFSD	03/28/14	131804	4,761.70
125924	15027	JIMENEZ, EDWIN	03/28/14		7.00
125925	13608	JOHNSTONE SUPPLY	03/28/14	131641	1,148.25
125926	2160	K&G POWER SYSTEMS	03/28/14	132205	397.31
125927	14429	KEARNEY, ANNE F	03/28/14	134722	300.00
125928	11062	KELLY, MICHELLE A.	03/28/14	133459	62.78
125929	2234	KING KULLEN	03/28/14	134371	257.88
125930	2240	KIWANIS CLUB OF LEVITTOWN, INC	03/28/14	131574	200.00
125931	10830	KONICA MINOLTA PRINTING	03/28/14	131503	657.50
125932	12759	KOWAL-CONNELLY MD, SUANNE	03/28/14	131855	1,250.00
125933	9270	L.I. HARDWARE	03/28/14	132901	131.99
125934	2258	L.I. POWER EQUIPMENT/HICKS	03/28/14	131775	1,102.21
125935	13458	LA SALLE DRIVING SCHOOL	03/28/14	135590	576.00
125936	2271	LAKESHORE LEARNING	03/28/14	135450	363.97
125937	13353	LAMB & BARNOSKY, LLP	03/28/14	131965	17,810.24
125938	11170	LAVELLE SCHOOL FOR THE BLIND	03/28/14	134654	7,015.68
125939	5338	LEVITTOWN COUNCIL OF PTA	03/28/14	131575	360.00
125940	2351	LEVITTOWN PUBLIC LIBRARY	03/28/14		592,807.00
125941	2359	LEVITTOWN UFSD T&A	03/28/14		9,522.07
125942	2363	LEVITTOWN UNITED TEACHERS	03/28/14	131962	83,224.00
125943	11118	VOIDED DURING PRINTING	03/28/14		
125944	11118	VOIDED DURING PRINTING	03/28/14		
125945	11118	LIFE'S WORC	03/28/14	134477	20,505.00
125946	11118	LIFE'S WORC	03/28/14	134477	10,050.00
125947	2491	LRP PUBLICATIONS, INC.	03/28/14	135357	56.20
125948	4537	MALVESE EQUIPMENT CO., INC.	03/28/14	132494	1,308.50
125949	2640	MARJAM SUPPLY COMPANY INC	03/28/14	131680	302.50
125950	12703	MARTIN, LOIS	03/28/14	135604	119.73
125951	2709	MARYHAVEN CENTER OF HOPE	03/28/14	134656	11,252.80
125952	15043	MC GEE, AIMEE	03/28/14		6.00
125953	15007	McPHILLIPS, HOLLY	03/28/14	135513	50.00
125954	4558	MEDCO SUPPLY COMPANY	03/28/14	135461	233.10
125955	2032	MEDINA, JOANN	03/28/14	135647	55.00
125956	7229	MEDTRONIC PHYSIO CONTROL CORP	03/28/14	135559	1,132.50
125957	15009	MIKE HOLT ENTERPRISES	03/28/14	135538	2,125.41
125958	11430	MILL NECK MANOR SCHOOL	03/28/14	134657	30,309.12
125959	11011	MILLER PLACE UFSD	03/28/14	131808	68,267.11
125960	2865	MODERN SCHOOL SUPPLIES, INC	03/28/14	135174	869.97
125961	10964	MOLLOY COLLEGE SCIENCE FAIR	03/28/14	134342	125.00
125962	7698	MONDIAL AUTOMOTIVE, INC.	03/28/14	132119	2,882.86
125963	10189	MORGAN, KRISTINA A.	03/28/14	135236	10.00
125964	11296	MORRETTI, NILDA	03/28/14		629.40
125965	2965	N.C.G.B.C.A.	03/28/14	135540	480.00
125966	2967	N.C.W.C.A.	03/28/14	135785	315.00
125967	11822	NASSAU CO.BSKTBL.COACHES ASSOC	03/28/14	135644	90.00
125968	4566	NASSAU-SUFFOLK SERVICES	03/28/14	134859	5,184.70
125969	14460	NATIONAL ART & SCHOOL SUPPLIES	03/28/14	134098	28.76
125970	7324	NATIONAL GRID	03/28/14	131543	82,014.41
125971	10159	NATIONAL HONOR SOCIETY	03/28/14	135446	805.50
125972	10159	NATIONAL HONOR SOCIETY	03/28/14	135447	174.60
125973	14644	NATIONAL IND. FOR THE BLIND	03/28/14	135512	1,906.20
125974	3067	NCCSS	03/28/14	131572	390.00
125975	4460	NCS PEARSON, INC	03/28/14	135094	1,318.76

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)

13



03/28/14

## LEVITTOWN UFSD

Page 4/6

**SUMMARY WARRANT NUMBER 53 - FUND A - COMPUTER CHECKS  
FOR 03/16/14 - 03/31/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
125976	9784	NCS PEARSON, INC	03/28/14	135578	1,236.69
125977	14518	NEOPOST USA INC.	03/28/14	135570	77.44
125978	3078	NESCO BUS MAINTENANCE INC.	03/28/14	132128	5,389.89
125979	3078	NESCO BUS MAINTENANCE INC.	03/28/14	135329	2,420.00
125980	6561	NETWORKED EDUCATIONAL	03/28/14	134538	1,220.50
125981	15003	NEW TRENT INC.	03/28/14	135532	42.95
125982	3169	New York State Education	03/28/14	134682	3,409.40
125983	9328	NIVENS, CAROL A	03/28/14	135296	1,200.00
125984	14595	NOTARY PUBLIC CENTRAL, INC.	03/28/14	135588	79.82
125985	3170	NYS EMPLOYEES HEALTH	03/28/14	131954	1,332,150.63
125986	12628	NYS GROUP INSURANCE TRUST	03/28/14	131960	383.63
125987	12628	NYS GROUP INSURANCE TRUST	03/28/14	131956	690.77
125988	12628	NYS GROUP INSURANCE TRUST	03/28/14	131955	4,272.30
125989	176	PAETEC COMMUNICATIONS	03/28/14	131559	3,267.00
125990	14879	PARTS AUTHORITY INC.	03/28/14	134445	69.50
125991	14780	PAT'S PIZZA	03/28/14	132269	69.95
125992	15021	PHILBIN, REGINA	03/28/14		250.00
125993	8785	PORT JEFFERSON RUNNER'S CLUB	03/28/14	135458	329.80
125994	3397	PORT JEFFERSON SPORTING GOODS	03/28/14	135457	329.80
125995	3399	PORT WASHINGTON U.F.S.D.	03/28/14	135787	325.00
125996	11658	PTA ABBEY LANE	03/28/14		5,287.00
125997	9085	PTA EAST BROADWAY	03/28/14		4,165.00
125998	3437	PTA LEE ROAD SCHOOL	03/28/14	135729	4,758.20
125999	13630	PTA NORTHSIDE	03/28/14		2,900.20
126000	10972	PTA SUMMIT LANE	03/28/14		3,315.00
126001	10973	PTA WISDOM LANE MIDDLE SCHOOL	03/28/14		2,890.00
126002	3439	PTSI, INC	03/28/14	133275	879.00
126003	14999	RACE, JENNIFER	03/28/14	135395	32.42
126004	12974	RADIAC ENVIRONMENTAL SERVICES	03/28/14	135160	675.00
126005	3460	RADIO SHACK	03/28/14	132900	144.31
126006	14490	REEVES, DAJUANA***	03/28/14		62.88
126007	3507	REMEDIA PUBLICATIONS INC	03/28/14	135579	276.83
126008	15010	RHATIGAN, SHANNON	03/28/14	135663	229.00
126009	13572	ROBOTSHOP, INC.	03/28/14	133261	494.28
126010	13987	ROSLYN HS ACTIVITIES FUND	03/28/14	135283	1,500.00
126011	6309	S & B COMPUTER & OFFICE	03/28/14	135517	211.85
126012	5323	SAM ASH MUSIC	03/28/14	135403	709.00
126013	12140	SCAFA, STEPHEN	03/28/14	132039	225.00
126014	8686	SCHOLASTIC CLASSROOM MAGAZINE	03/28/14	135426	30.80
126015	4563	SCHOOL FOR LANGUAGE AND	03/28/14	134658	10,244.57
126016	3769	SCHOOL HEALTH CORPORATION	03/28/14	135460	1,360.54
126017	13427	SCHOOL LEADERSHIP, LLC	03/28/14	135385	4,656.60
126018	4458	VOIDED DURING PRINTING	03/28/14		
126019	4458	SCHOOL SPECIALTY, INC.	03/28/14	135113	1,879.28
126020	6484	SCHUMAN, MARY ELLEN	03/28/14	135291	165.00
126021	3779	SCHWING ELECTRICAL	03/28/14	131900	630.93
126022	5023	SECTION VIII-ATHLETIC ASSOC	03/28/14	135456	508.00
126023	6514	SHAR PRODUCTS CO.	03/28/14	135441	20.97
126024	4606	SIGN-A-RAMA INC - FARMINGDALE	03/28/14	131690	776.32
126025	14952	SIGN-A-RAMA INC.	03/28/14	134869	2,100.00
126026	14070	SIROIS, HERMAN	03/28/14	135270	6,617.93
126027	9707	SPENCER, JAIME P.	03/28/14	135434	96.91
126028	3908	ST JAMES TUTORING, INC	03/28/14	133398	1,040.00

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)



03/28/14

## LEVITTOWN UFSD

Page 5/6

**SUMMARY WARRANT NUMBER 53 - FUND A - COMPUTER CHECKS  
FOR 03/16/14 - 03/31/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
126029	4603	VOIDED DURING PRINTING	03/28/14		
126030	4603	STAPLES BUSINESS ADVANTAGE	03/28/14	135658	4,096.62
126031	11490	STEVEN SUPPLY COMPANY, INC	03/28/14	132926	2,992.75
126032	3950	SUBURBAN BUS TRANSPORTATION	03/28/14	133098	12,836.97
126033	8793	SUFFOLK COUNTY CROSS COUNTRY	03/28/14	135782	225.00
126034	6947	SUFFOLK TRACK OFFICIALS	03/28/14	135786	200.00
126035	13416	SUPERIOR OVERHEAD DOOR INC.	03/28/14	131689	143.18
126036	13498	SYMBRANT TECHNOLOGIES	03/28/14	135093	655.00
126037	4014	SYOSSET HOME TUTORING	03/28/14	133399	1,110.00
126038	7051	TEQUIPMENT.NET	03/28/14	135408	5,519.50
126039	14536	THE BALE COMPANY	03/28/14	135444	3,632.85
126040	4066	THE CENTER FOR DEVEL.	03/28/14	134648	8,111.95
126041	14823	THE CHILDREN'S HEARING	03/28/14	135101	300.00
126042	7956	THE DEVEREUX FOUNDATION	03/28/14	134650	4,178.10
126043	14911	THE DOLLAR STORE	03/28/14	134610	249.00
126044	13313	THE WEEK PUBLICATIONS INC	03/28/14	135251	308.00
126045	4190	TOP GRADE	03/28/14	133400	200.00
126046	10354	TRI-STATE SOUND & VIDEO	03/28/14	131778	453.75
126047	10840	U.S. LOCK CORPORATION	03/28/14	134919	6,774.79
126048	14860	ULTIMATE TONER SOURCE, INC.	03/28/14	135413	1,036.00
126049	4240	UNITED PARCEL SERVICE	03/28/14	135355	193.63
126050	14983	VAIANO, KAREN A.	03/28/14	135294	130.00
126051	14956	VALIANT NATIONAL AV SUPPLY	03/28/14	135514	268.80
126052	13070	VANDIS INC	03/28/14	135766	2,423.32
126053	420	VERIZON NEW YORK, INC.	03/28/14	131717	554.62
126054	13145	VEX ROBOTICS, INC.	03/28/14	135175	493.20
126055	12550	W.B. MASON CO., INC	03/28/14	135566	6,209.50
126056	12785	W.W. GRAINGER, INC.	03/28/14	135519	3,082.44
126057	4349	WE TRANSPORT, INC.	03/28/14	133095	6,630.92
126058	8882	WILLIS PAINTS & DESIGN CENTER	03/28/14	135431	2,013.60
126059	4412	WOODS SERVICES	03/28/14	134661	5,583.50
126060	4427	VOIDED DURING PRINTING	03/28/14		
126061	4427	XEROX CORP.	03/28/14	132318	20,224.52
126062	4439	YOUNGS	03/28/14	131686	219.97
126063	11435	ZAMPAGLIONE, JOHN ***	03/28/14		73.89
NUMBER OF CHECKS		247	WARRANT TOTAL		2,981,393.92
			VENDOR PORTION		2,981,393.92

15

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)



03/28/14

## LEVITTOWN UFSD

Page 6/6

**SUMMARY WARRANT NUMBER 53 - FUND A - COMPUTER CHECKS  
FOR 03/16/14 - 03/31/14**

## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 247 in number, in the total amount of \$ 2,981,393.92.  
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.

3/31/2014  
DATESteven Jarciano/H2  
SIGNATUREClaims Auditor  
TITLE

Report Completed 9:45 AM

16

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)

03/27/14

## LEVITTOWN UFSD

Page 1/1

**SUMMARY WARRANT NUMBER 18 - FUND C - C- LUNCH FUND  
FOR 03/16/14 - 03/31/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
4480	13880	ACME AMERICAN REPAIRS, INC.	03/27/14	131583	1,379.00
4481	9905	CHARTWELLS	03/27/14	134012	201,962.57
4482	1504	GENERAL FUND <i>give all to Pung 3/31/14</i>	03/27/14		2,296.93
4483	15022	SMITH, JOANNE	03/27/14		41.85
4484	11362	SUMMIT RESTAURANT REPAIRS &	03/27/14	131745	1,336.44
800002	3180	NYS STATE SALES TAX PROCESSING	03/24/14		530.14
NUMBER OF CHECKS 6			WARRANT TOTAL		207,546.93
			VENDOR PORTION		207,546.93

## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$ 207,546.93.

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.

3/31/2014  
DATE

Sharon Macriano/AE  
SIGNATURE

Claims Auditor  
TITLE

Report Completed 10:30 AM

17

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)



03/27/14

## LEVITTOWN UFSD

Page 1/1

**SUMMARY WARRANT NUMBER 18 - FUND CM - CM- MISC REVENUE  
FOR 03/16/14 - 03/31/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
12399	14602	BASTOS, ELIZABETH	03/27/14		9.00
12400	9719	BISCARDI, KATHLEEN	03/27/14		162.00
12401	12653	CODY, ADELE	03/27/14		10.00
12402	15031	CORSO, CRISTAL	03/27/14		9.00
12403	13005	CURTAIN CALL COSTUMES	03/27/14	135089	1,639.45
12404	1504	GENERAL FUND	03/27/14		6,766.41
12405	14435	KAPLAN HIGHER EDUCATION CORP	03/27/14	133065	11,300.00
12406	7822	LEVITTOWN UFSD	03/27/14		6,840.00
NUMBER OF CHECKS 8			WARRANT TOTAL		26,735.86
			VENDOR PORTION		26,735.86

## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 8 in number, in the total amount of \$26,735.86.

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

3/31/2014  
DATE

Ruben Heciano/AE  
SIGNATURE

claims auditor  
TITLE

Report Completed 10:29 AM

18

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)

03/27/14

## LEVITTOWN UFSD

Page 1/2

**SUMMARY WARRANT NUMBER 18 - FUND F - F- FEDERAL AID  
FOR 03/16/14 - 03/31/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
13908	1468	ANEST KREUTZBERG, GLORIA	03/27/14	135576	200.00
13909	1504	GENERAL FUND	03/27/14		494,301.74
13910	1504	GENERAL FUND	03/27/14		475,744.67
13911	2440	HAGEDORN LITTLE VILLAGE SCHOOL	03/27/14	134465	3,087.00
13912	7745	HOPE FOR YOUTH, INC.	03/27/14	134561	2,200.00
13913	12177	KIDDIE JUNCTION PRE-SCHOOL,	03/27/14	133068	9,792.00
13914	11118	VOIDED DURING PRINTING	03/27/14		
13915	11118	LIFE'S WORC	03/27/14	134996	16,205.00
13916	9521	ORIS M D., CARYL A.	03/27/14	135350	1,050.00
13917	6344	SNAP-ON INDUSTRIAL	03/27/14	135399	3,194.84
13918	6344	SNAP-ON INDUSTRIAL	03/27/14	135400	2,252.24
13919	11537	TENDER GARDEN EARLY CHILDHOOD	03/27/14	133069	27,601.20
13920	2821	ALL ABOUT KIDS/ MID ISLAND	03/27/14	134849	1,334.00
13921	4565	ASSOCIATION FOR CHILDREN WITH	03/27/14	134850	5,605.60
13922	484	BOCES - ADMINISTRATION CENTER	03/27/14	134860	4,004.00
13923	12455	BROOKVILLE CENTER FOR	03/27/14	134821	5,781.60
13924	8103	COOPER KIDS THERAPY ASSOCIATES	03/27/14	134851	533.60
13925	948	DEVELOPMENTAL DISABILITIES	03/27/14	134824	1,953.60
13926	2440	HAGEDORN LITTLE VILLAGE SCHOOL	03/27/14	134852	21,216.40
13927	1638	HARMONY HEIGHTS	03/27/14	134828	488.40
13928	4568	HENRY VISCARDI/NATIONAL CENTER	03/27/14	134829	976.80
13929	12054	JUST KIDS EARLY CHILDHOOD	03/27/14	134861	4,804.80
13930	5096	KIDS FIRST EVALUATION	03/27/14	134853	1,868.40
13931	4567	KIDZ THERAPY SERVICES, LLC	03/27/14	134854	2,668.80
13932	11170	LAVELLE SCHOOL FOR THE BLIND	03/27/14	134837	488.40
13933	10414	MARION K SALMON AND ASSOC, INC	03/27/14	134855	1,067.20
13934	2709	MARYHAVEN CENTER OF HOPE	03/27/14	134839	488.40
13935	11430	MILL NECK MANOR SCHOOL	03/27/14	134841	1,289.20
13936	4566	NASSAU-SUFFOLK SERVICES	03/27/14	134842	488.40
13937	3096	NEW YORK THERAPY PLACEMENT	03/27/14	134856	1,067.60
13938	4563	SCHOOL FOR LANGUAGE AND	03/27/14	134846	488.40
13939	4066	THE CENTER FOR DEVEL.	03/27/14	134822	976.80
13940	4239	UNITED CEREBRAL PALSY	03/27/14	134847	1,465.20
13941	4268	VARIETY CHILD LEARNING CENTER	03/27/14	134857	8,008.00
13942	4412	WOODS SERVICES	03/27/14	134858	976.80
NUMBER OF CHECKS 35			WARRANT TOTAL		1,103,669.09
			VENDOR PORTION		1,103,669.09

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)



03/27/14

## LEVITTOWN UFSD

Page 2/2

**SUMMARY WARRANT NUMBER 18 - FUND F - F- FEDERAL AID  
FOR 03/16/14 - 03/31/14**

## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 35 in number, in the total amount of \$ 1,107,669.09  
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge  
each to the proper fund,

03/01/14  
DATE

[Signature]  
SIGNATURE

CLAIMS' Auditor  
TITLE

Report Completed 11:06 AM

20

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)

03/27/14

## LEVITTOWN UFSD

Page 1/1

**SUMMARY WARRANT NUMBER 18 - FUND HEX - HEX CAPITAL FUND  
FOR 03/16/14 - 03/31/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
1149	1504	GENERAL FUND	03/27/14		4,142.00
1150	14675	TROMEL CONSTRUCTION CORP.	03/27/14	131339	52,209.00
NUMBER OF CHECKS 2					
WARRANT TOTAL					56,351.00
VENDOR PORTION					56,351.00

## 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 \$ 56,351.00.  
 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.

3/31/2014  
 DATE

Deven Marciano  
 SIGNATURE

Claims Auditor  
 TITLE

Report Completed 2:25 PM

21



03/27/14

## LEVITTOWN UFSD

Page 1/1

**SUMMARY WARRANT NUMBER 18 - FUND T - T-CHASE TRUST & AGENCY  
FOR 03/16/14 - 03/31/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
210	3018	NASSAU EDUCATORS	03/31/14		127,515.85
211	3429	N.Y.S. PROMPT TAX	03/31/14		245,508.08
212	4601	THE OMNI GROUP, INC	03/31/14		261,168.89
213	11584	INTERNAL REVENUE SERVICE	03/31/14		1,454,152.43
214	14961	AFLAC NEW YORK	03/31/14		9,561.88
9324	18	A.L.S.A.	03/27/14		2,940.00
9325	537	C.S.E.A., INC.	03/27/14		28,029.46
9326	14412	COMMISSIONER OF TAXATION &	03/27/14		179.37
9327	1725	HIP OF GREATER NEW YORK	03/27/14		16,016.53
9328	2266	LEVITTOWN UNITED TEACHERS	03/27/14		70,774.43
9329	13788	LEVITTOWN UNITED TEACHERS	03/27/14		5,597.75
9330	12191	LONESTAR 529 PLAN	03/27/14		600.00
9331	3173	N.Y.S. HIGHER EDUCATION	03/27/14		72.73
9332	3099	VOIDED DURING PRINTING	03/27/14		
9333	3099	NEW YORKS COLLEGE SAVINGS PLAN	03/27/14		3,600.00
9334	9624	NYS CHILD SUPPORT PROCESSING	03/27/14		1,810.93
9335	3170	NYS EMPLOYEES HEALTH	03/27/14		271,753.76
9336	12628	NYS GROUP INSURANCE TRUST	03/27/14		2,702.42
9337	3183	NYS TEACHERS RETIREMENT SYSTEM	03/27/14		43,153.00
9338	7422	NYSUT MEMBER BENEFITS	03/27/14		9,196.30
9339	9653	PEARL CARROLL & ASSOCIATES LLC	03/27/14		167.06
9340	3829	SHERIFF OF NASSAU COUNTY	03/27/14		592.86
9341	8794	U.S. DEPARTMENT OF EDUCATION	03/27/14		471.76
9342	14950	WINDHAM PROFESSIONALS, INC.	03/27/14		654.16
NUMBER OF CHECKS 24			WARRANT TOTAL		2,556,219.65
			VENDOR PORTION		2,556,219.65

## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 24 in number, in the total amount of \$ 2,556,219.65.  
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.

3/31/2014  
DATE

Lauren Marciano  
SIGNATURE

Claims Auditor  
TITLE

Report Completed 2:28 PM

22

Attachment: march2014signedwarrants (2).pdf (1208 : Warrants)

## LEVITTOWN UFSD

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 50 - OFF CYCLE**  
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125819	03/13/14	7324 - NATIONAL GRID				
			131532	A 1620.4050	58,077.69	58,077.69
			131543	A 5530.4050	940.59	940.59
				<b>CHECK TOTAL</b>	<b>59,018.28</b>	
125820	03/13/14	7324 - NATIONAL GRID				
			131532	A 1620.4050	30,258.51	30,258.51
			131543	A 5530.4050	730.66	730.66
				<b>CHECK TOTAL</b>	<b>30,989.17</b>	
300146	03/11/14	3316 - LEVITTOWN U.F.S.D. PIR				
			0	A 633T	2,797,125.71	0.00
			0	A 39CP	261.89	0.00
			0	A 39CMP	966.63	0.00
			0	A 39P	72,508.17	0.00
				<b>CHECK TOTAL</b>	<b>2,870,862.40</b>	
300147	03/11/14	2359 - LEVITTOWN UFSD T&A				
			0	A 633T	1,943,640.54	0.00
				<b>CHECK TOTAL</b>	<b>1,943,640.54</b>	
300148	03/11/14	2359 - LEVITTOWN UFSD T&A				
			131961	A 9030.8000	290,674.70	290,674.70
			131961	A 9030.8000	67,980.59	67,980.59
				<b>CHECK TOTAL</b>	<b>358,655.29</b>	
<b>DISBURSEMENT COUNT - 5</b>					<b>5,263,165.68</b>	<b>448,662.74</b>



04/02/14

## LEVITTOWN UFSD

Page 2/2

## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 50 - OFF CYCLE

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 39CMP	DUE FROM MISC SPEC AID-PR	968.63	0.00
A 39CP	DUE FROM SCHOOL LUNCH-PR	261.89	0.00
A 39P	DUE FROM SPEC AID-PR	72,508.17	0.00
A 633T	DUE TO TRUST & AGENCY	4,740,786.25	0.00
A 1620.4050	O&M GAS	88,336.20	88,336.20
A 5530.4050	GARAGE GAS	1,671.25	1,671.25
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	358,655.29	358,655.29
FUND TOTALS		5,263,165.68	448,662.74

## AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(5,263,165.68)
A522	448,662.74
A521	(448,662.74)
A821	448,662.74
A980	0.00

Report Completed 8:03 AM

24

# **CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS** *Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125621	03/12/14	14096 - ACCESS 7 SERVICES, INC.				
125622	03/12/14	48 - ACE TOOL REPAIR INC.	134698	A 2250.4000	1,620.00	1,620.00
				<b>CHECK TOTAL</b>	<b>1,620.00</b>	
125623	03/12/14	410 - ACME BUS CORPORATION	131674	A 1621.4530	456.42	456.42
				<b>CHECK TOTAL</b>	<b>456.42</b>	
125624	03/12/14	64 - ADAMS BOOK COMPANY	133114	A 5540.4000	44,776.80	44,776.80
				<b>CHECK TOTAL</b>	<b>44,776.80</b>	
125625	03/12/14	11759 - ADORAMA CAMERA INC.	135312	A 2110.4800-Q	1,070.00	1,144.00
			135373	A 2110.4500-K	263.61	256.74
			135299	A 2110.4800-K	653.61	685.74
			135342	A 2110.4500-K	1,200.00	1,200.00
				<b>CHECK TOTAL</b>	<b>3,187.22</b>	
125626	03/12/14	1172 - AHOLD USA, INC.	135173	A 2110.2000-U	869.60	869.60
				<b>CHECK TOTAL</b>	<b>869.60</b>	
			132895	A 2110.4500-U	33.72	33.72
			132895	A 2110.4500-U	4.38	4.38
			132895	A 2110.4500-U	286.06	286.06
			132894	A 2110.4500-U	91.78	91.78
			132894	A 2110.4500-U	16.82	16.82
			132897	A 2110.4500-U	5.99	5.99
			133310	A 2110.4500	45.41	45.41
			131577	A 1010.4500	11.28	11.28
				<b>CHECK TOTAL</b>	<b>495.44</b>	
125627	03/12/14	2821 - ALL ABOUT KIDS/ MID ISLAND	134700	A 2250.4000	462.00	462.00
			134700	A 2250.4000	336.00	336.00
			134700	A 2250.4000	945.00	945.00
			134700	A 2250.4000	504.00	504.00
				<b>CHECK TOTAL</b>	<b>2,247.00</b>	
125628	03/12/14	11090 - AMERICAN PAD-EX SERVICES, INC.	131551	A 1620.4620	94.37	94.37
			131551	A 1620.4620	52.74	52.74
			131551	A 1620.4620	78.87	78.87
			131551	A 1620.4620	67.48	67.48



**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS**  
*Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125529	03/12/14	269 - ANTON COMMUNITY NEWS	131551	A 1620.4620	121.28	121.28
			131551	A 1620.4620	98.00	98.00
			131551	A 1620.4620	24.43	24.43
			131551	A 1620.4620	51.58	51.58
			131551	A 1620.4620	67.68	67.68
			131551	A 1620.4620	48.18	48.18
			131551	A 1620.4620	189.68	189.68
				CHECK TOTAL	894.29	
125630	03/12/14	278 - APPLE COMPUTER	135417	A 1060.4720	41.25	41.25
				CHECK TOTAL	41.25	
125631	03/12/14	11116 - ARROW LINEN SUPPLY CO INC	135281	A 2250.2000	598.00	598.00
			135281	A 2250.2000	297.00	297.00
			135281	A 2250.2000	383.00	383.00
				CHECK TOTAL	1,278.00	
125632	03/12/14	323 - ASSOCIATION FOR SUPERVISION &	131873	A 2280.4500	28.00	28.00
			131873	A 2280.4500	28.00	28.00
			131873	A 2280.4500	28.00	28.00
				CHECK TOTAL	84.00	
125633	03/12/14	5443 - AT&T	135418	A 2110.4500	219.00	219.00
				CHECK TOTAL	219.00	
125634	03/12/14	334 - ATTAINMENT COMPANY, INC.	131526	A 2630.4000	165.20	165.20
				CHECK TOTAL	165.20	
125635	03/12/14	4596 - AVON ELECTRICAL SUPPLIES	135278	A 2250.4500	84.00	84.00
			135274	A 2250.4500	166.95	166.95
			135273	A 2250.4500	84.00	84.00
				CHECK TOTAL	334.95	
125636	03/12/14	347 - AWISCO	131550	A 1621.4540	1,134.34	1,134.34
			131550	A 1621.4540	193.85	193.85
				CHECK TOTAL	1,328.19	
			132257	A 5630.4000	63.07	63.07
				CHECK TOTAL	63.07	

# **CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS** Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125637	03/12/14	5645 - BARNES & NOBLE BOOKSELLERS INC	135255	A 2110.4800-P	295.25	295.25
			135362	A 2110.4800-Q	36.43	36.43
			<b>CHECK TOTAL</b>		<b>331.68</b>	
125638	03/12/14	13202 - BLUE SEA EDUCATIONAL	134703	A 2250.4000	810.00	810.00
			134703	A 2250.4000	100.00	100.00
			134703	A 2250.4000	400.00	400.00
			134703	A 2250.4000	1,890.00	1,890.00
			134703	A 2250.4000	300.00	300.00
			134703	A 2250.4000	1,350.00	1,350.00
			134703	A 2250.4000	240.00	240.00
			134703	A 2250.4000	1,125.00	1,125.00
			134703	A 2250.4000	300.00	300.00
			134703	A 2250.4000	180.00	180.00
			<b>CHECK TOTAL</b>		<b>6,695.00</b>	
125639	03/12/14	484 - BOCES - ADMINISTRATION CENTER	133150	A 1310.4900	10,234.81	10,234.81
			133150	A 1620.4900	1,013.00	1,013.00
			133150	A 1981.4900	10,759.91	10,759.91
			133150	A 2110.4900	44,601.35	44,601.35
			133150	A 2250.4900	464,873.86	464,873.86
			133150	A 2630.4900	178,150.45	178,150.45
			133150	A 2815.4900	6,875.08	6,875.08
			133150	A 2830.4900	9,822.24	9,822.24
			133150	A 2855.4900	14,891.77	14,891.77
			133150	A 5510.4900	2,222.80	2,222.80
			<b>CHECK TOTAL</b>		<b>743,445.27</b>	
125640	03/12/14	9627 - BRANCH SERVICES, INC.	132201	A 1620.4650	2,720.00	2,720.00
			<b>CHECK TOTAL</b>		<b>2,720.00</b>	
125641	03/12/14	9627 - BRANCH SERVICES, INC.	135224	A 1620.4650	1,730.00	1,730.00
			134906	A 1620.4650	16,119.63	16,119.63
			134536	A 1620.4650	2,040.00	2,040.00
			134535	A 1620.4650	2,396.00	2,396.00
			135222	A 1620.4650	2,726.00	2,726.00
			<b>CHECK TOTAL</b>		<b>25,011.63</b>	
125642	03/12/14	12455 - BROOKVILLE CENTER FOR	134648	A 2250.4700	0.14	0.14



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125643	03/12/14	14379 - BSN SPORTS, INC.	135322	A 2110.4500-G	9,144.00	
				CHECK TOTAL	9,144.00	
125644	03/12/14	7007 - BUS PARTS WAREHOUSE	132121	A 5510.5700	997.66	997.66
			132121	A 5510.5700	997.66	
			132121	A 5510.5700	154.56	154.56
			132121	A 5510.5700	56.10	56.10
			132121	A 5510.5700	676.20	676.20
			132121	A 5510.5700	35.48	35.48
			132121	A 5510.5700	113.54	113.54
			132121	A 5510.5700	238.24	238.24
				CHECK TOTAL	1,274.12	
125645	03/12/14	4535 - CABLEVISION LIGHTPATH, INC.	131525	A 2630.4000	3,214.61	3,214.61
				CHECK TOTAL	3,214.61	
125646	03/12/14	624 - VOID: Continued to Check 125647			0.00	
				CHECK TOTAL	0.00	
125647	03/12/14	624 - CAP AUTO PARTS, INC	132116	A 5510.5700	456.44	456.44
			132116	A 5510.5700	34.22	34.22
			132116	A 5510.5700	47.91	47.91
			132116	A 5510.5700	220.35	220.35
			132116	A 5510.5700	178.58	178.58
			132116	A 5510.5700	181.99	181.99
			132116	A 5510.5700	29.12	29.12
			132116	A 5510.5700	39.40	39.40
			132116	A 5510.5700	110.61	110.61
			132116	A 5510.5700	69.50	69.50
			132116	A 5510.5700	168.36	168.36
			132116	A 5510.5700	93.72	93.72
			132116	A 5510.5700	189.00	189.00
			132116	A 5510.5700	81.36	81.36
				CHECK TOTAL	1,900.56	
125648	03/12/14	8093 - CARDINAL CONTROL SYSTEMS, INC.	131763	A 1620.4650	192.00	192.00
				CHECK TOTAL	192.00	
125649	03/12/14	587 - CAROLINA BIOLOGICAL SUPPLY CO.	135363	A 2110.4500	137.97	137.97
			133309	A 2110.4500	314.74	314.74

28



**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS**  
*Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125650	03/12/14	14428 - CARR BUSINESS SYSTEMS, INC.		CHECK TOTAL	452.71	
125651	03/12/14	601 - CARSON-DELLOSA PUBLISHING LLC	135463	A 2110.4500-C	281.88	281.88
				CHECK TOTAL	281.88	
125652	03/12/14	6729 - CASCADE SCHOOL SUPPLIES, INC.	135306	A 2270.4505	131.87	131.87
				CHECK TOTAL	131.87	
125653	03/12/14	2816 - CDWG- MICRO WAREHOUSE	134095	A 2250.4500	96.30	96.30
				CHECK TOTAL	96.30	
			131537	A 2630.4500	411.00	411.00
			131537	A 2630.4500	462.80	462.80
			133317	A 2630.4650	161.59	161.59
			135374	A 2630.2200	133.00	133.00
			131537	A 2630.4500	231.40	231.40
			131537	A 2630.4500	220.44	220.44
			131537	A 2630.4500	29.00	29.00
			131537	A 2630.4500	116.00	116.00
			134990	A 2630.4650	3,400.00	3,400.00
			134369	A 2110.4500-U	1,080.00	1,080.00
			131537	A 2630.4500	880.00	880.00
				CHECK TOTAL	7,125.23	
125654	03/12/14	2816 - CDWG- MICRO WAREHOUSE	135343	A 2630.4604	544.44	544.44
			135345	A 2630.4650	291.06	291.06
			135346	A 2630.4650	3,480.00	3,480.00
				CHECK TOTAL	4,315.50	
125655	03/12/14	640 - CENTRAL PARK THERAPY, INC	134705	A 2250.4000	6,000.00	6,000.00
			134705	A 2250.4000	3,960.00	3,960.00
			134705	A 2250.4000	5,280.00	5,280.00
				CHECK TOTAL	15,240.00	
125656	03/12/14	643 - CERAMIC SUPPLY OF NY & NJ	134007	A 2110.4500-U	282.09	282.09
				CHECK TOTAL	282.09	
125657	03/12/14	759 - COMMPATH, INC.	132302	A 1620.4650	107.50	107.50
			132302	A 1620.4650	175.00	175.00

## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125658	03/12/14	12243 - CORSO, SALVATORE J.	132302	A 1620.4650	382.50	382.50
			132302	A 1620.4650	202.50	202.50
			132302	A 1620.4650	135.00	135.00
			CHECK TOTAL		1,002.50	
125659	03/12/14	830 - CREST/GOOD MFG CO. INC	131857	A 2815.4000	1,250.00	1,250.00
			CHECK TOTAL		1,250.00	
125660	03/12/14	13373 - CULLEN & DANOWSKI, LLP	131739	A 1621.4540	99.60	99.60
			CHECK TOTAL		99.60	
125661	03/12/14	847 - CURRICULUM ASSOCIATES, INC	131587	A 1320.4000	12,000.00	12,000.00
			CHECK TOTAL		12,000.00	
125662	03/12/14	14837 - DULISSE, VINCENT	135317	A 2110.4500-K	4,583.31	4,583.32
			135353	A 2110.4800-L	3,897.19	3,897.19
			CHECK TOTAL		8,480.50	
125663	03/12/14	49 - DANIEL MARKIEWCZ	133649	A 2110.4750	69.47	69.47
			CHECK TOTAL		69.47	
125664	03/12/14	12408 - DELL MARKETING LP (ASAP)	131653	A 5530.4000	15.00	15.00
			CHECK TOTAL		15.00	
125665	03/12/14	11956 - DIAL ACE UNIFORM SUPPLY CO INC	135309	A 2630.4600	1,159.67	1,159.68
			CHECK TOTAL		1,159.67	
125666	03/12/14	968 - DICK BLICK COMPANY	132254	A 5510.4000	99.50	99.50
			132254	A 5510.4000	99.50	99.50
			132254	A 5510.4000	99.50	99.50
			132254	A 5510.4000	99.50	99.50
			CHECK TOTAL		398.00	
125667	03/12/14	5906 - DIVISION AVENUE EXTRA	135308	A 2110.4500-U	174.83	174.83
			135235	A 2110.4500-U	147.60	147.60
			CHECK TOTAL		322.43	
			0	A 600	740.00	0.00
			CHECK TOTAL		740.00	



**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS**  
*Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125668	03/12/14	8977 - DYNAVOS SYSTEMS LLC				
			135383	A 2250.2000	5,854.00	5,854.00
125669	03/12/14	14119 - EAST MEADOW DRIVING SCHOOL		CHECK TOTAL	5,854.00	
125670	03/12/14	1113 - EASTERN SUFFOLK BOCES				
			134300	A 2110.4690	9,600.00	9,600.00
				CHECK TOTAL	9,600.00	
125671	03/12/14	12480 - EDGEWATER CONSULTING, LLC				
			135091	A 5540.4000	3,179.21	3,179.21
				CHECK TOTAL	3,179.21	
125672	03/12/14	1098 - ERIC ARMIN, INC.				
			134721	A 2250.4000	2,500.00	2,500.00
				CHECK TOTAL	2,500.00	
125673	03/12/14	1349 - FAMILY LUMBER & BUILDING				
			135371	A 2630.4600	3,950.00	3,950.00
				CHECK TOTAL	3,950.00	
125674	03/12/14	1352 - FANNING INVESTIGATIVE SERV, INC				
			134583	A 2110.4500-U	344.85	344.85
				CHECK TOTAL	344.85	
125675	03/12/14	7594 - FASTENAL COMPANY				
			132167	A 1420.4000	2,030.00	2,030.00
			132167	A 1420.4000	105.00	105.00
			132167	A 1420.4000	205.00	205.00
				CHECK TOTAL	2,340.00	
			132258	A 5510.5700	62.16	62.16
			132258	A 5510.5700	156.53	156.53
			131749	A 1621.4530	68.59	68.59
			131749	A 1621.4530	164.30	164.30
			131749	A 1621.4530	67.32	67.32
			131749	A 1621.4530	4.34	4.34
			131749	A 1621.4530	49.73	49.73
			135258	A 1621.4530	3,120.00	3,120.00
			135210	A 1621.4530	2,961.95	2,961.95
			135210	A 1621.4530	60.45	60.00
				CHECK TOTAL	6,715.37	
125676	03/12/14	1379 - FIRE COMMAND CO., INC.				
			131755	A 1620.4650	167.00	167.00
			131755	A 1620.4650	131.00	131.00
			131755	A 1620.4650	285.00	295.00

31

04/02/14

## LEVITTOWN UFSD

Page 8/27

# CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125677	03/12/14	2270 - FIRST STUDENT, INC	131755	A 1620.4650	274.00	274.00
			131552	A 1620.4620	143.00	143.00
			131552	A 1620.4620	119.00	119.00
			131552	A 1620.4620	107.00	107.00
			131552	A 1620.4620	286.00	286.00
			131552	A 1620.4620	131.00	131.00
			131552	A 1620.4620	143.00	143.00
			131552	A 1620.4620	119.00	119.00
			CHECK TOTAL		1,915.00	
125678	03/12/14	1404 - FOLLETT LIBRARY RESOURCES	133143	A 5540.4000	5,929.00	5,929.00
			CHECK TOTAL		5,929.00	
125679	03/12/14	4516 - FRANK & CAMILLES KEYBOARD CTR	131884	A 2610.4600-P	83.24	83.24
			135256	A 2610.4600-P	374.32	374.32
			CHECK TOTAL		457.56	
125680	03/12/14	1460 - FREY SCIENTIFIC	135414	A 2110.2000-M	3,195.00	3,195.00
			CHECK TOTAL		3,195.00	
125681	03/12/14	1485 - GAYLE E. KLIGMAN THERAPEUTIC	135202	A 2110.4500	439.59	439.59
			132616	A 2110.4500-K	27.40	27.40
			CHECK TOTAL		466.99	
125682	03/12/14	13886 - GLOBAL MONTELLO GROUP CORP	134708	A 2250.4000	29,022.50	29,022.50
			134708	A 2250.4000	17,926.50	17,926.50
			134708	A 2250.4000	32,895.00	32,895.00
			134708	A 2250.4000	24,440.00	24,440.00
			CHECK TOTAL		104,284.00	
125683	03/12/14	14827 - GRADE A PETROLEUM CORPORATION	133657	A 5510.5710	16,664.56	16,664.56
			133115	A 5510.5710	24,170.60	24,170.60
			CHECK TOTAL		40,835.16	
125684	03/12/14	13959 - GREENBAUM, DEBRA	133604	A 5510.5720	1,307.37	1,307.37
			CHECK TOTAL		1,307.37	
			135573	A 2110.4490	2,200.00	2,200.00
			CHECK TOTAL		2,200.00	
						32



### 7.1.b

Attachment: march2014cashdisbursements.pdf (1208 : Warrants)

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS**  
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125695	03/12/14	4529 - HUNTINGTON BRAKE SERVICE, INC	134609	A 2110.4500-U	384.08	384.08
			132899	A 2110.4500-U	171.42	171.42
				<b>CHECK TOTAL</b>	<b>759.43</b>	
			133144	A 5510.5700	486.76	486.76
			133144	A 5510.5700	143.49	143.49
			133144	A 5510.5700	148.04	148.04
			133144	A 5510.5700	74.02	74.02
			133144	A 5510.5700	63.06	63.06
			133144	A 5510.5700	372.72	372.72
				<b>CHECK TOTAL</b>	<b>1,288.09</b>	
125696	03/12/14	1761 - I. JANVEY & SONS, INC	135215	A 1620.4550	210.24	210.24
			131699	A 1620.4550	17.98	17.98
				<b>CHECK TOTAL</b>	<b>228.22</b>	
125697	03/12/14	14816 - IDEAL CONSULTING SERVICES, INC	133257	A 2110.4750	7,325.00	7,325.00
				<b>CHECK TOTAL</b>	<b>7,325.00</b>	
125698	03/12/14	14212 - I-GAME4 LLC	134476	A 2110.4000-G	1,925.00	1,925.00
				<b>CHECK TOTAL</b>	<b>1,925.00</b>	
125699	03/12/14	1791 - INSECT LORE PRODUCTS	135248	A 2110.4500	107.90	99.95
			135201	A 2110.4500	137.38	137.38
				<b>CHECK TOTAL</b>	<b>245.28</b>	
125700	03/12/14	10485 - ISLAND ELEVATOR SERVICES, INC.	131726	A 1620.4620	525.00	525.00
				<b>CHECK TOTAL</b>	<b>525.00</b>	
125701	03/12/14	12111 - ISLAND HOME CARE AGENCY, INC.	134726	A 2250.4000	318.00	318.00
			134726	A 2250.4000	954.00	954.00
				<b>CHECK TOTAL</b>	<b>1,272.00</b>	
125702	03/12/14	14978 - ISLAND PUMP & TANK CORP	135183	A 5530.4000	233.15	233.15
			135183	A 5530.4000	571.12	571.12
				<b>CHECK TOTAL</b>	<b>804.27</b>	
125703	03/12/14	9754 - ISLIP TUTORING SERVICE	133397	A 2815.4250	264.00	264.00
				<b>CHECK TOTAL</b>	<b>264.00</b>	



# **CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS** Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125704	03/12/14	6415 - J & B MUSICAL INSTRUMENTS INC				
			135332	A 2110.4500-M	370.50	370.50
			135214	A 2110.4650	329.50	329.50
			133161	A 2110.4650	335.00	335.00
			133161	A 2110.4650	392.00	392.00
			135095	A 2110.4650	465.50	465.50
				<b>CHECK TOTAL</b>	<b>1,892.50</b>	
125705	03/12/14	1859 - J. KINGS FOOD SERVICE				
			134883	A 2280.4500	650.95	650.95
			134883	A 2280.4500	1,107.70	1,107.70
				<b>CHECK TOTAL</b>	<b>1,758.65</b>	
125706	03/12/14	9611 - J.C. BRODERICK & ASSOCIATES				
			135221	A 1620.4620	2,282.50	3,550.00
			132200	A 1620.4620	519.00	519.00
			132200	A 1620.4620	6,084.50	6,084.50
			132200	A 1620.4620	505.00	505.00
				<b>CHECK TOTAL</b>	<b>9,391.00</b>	
125707	03/12/14	8678 - J.J. STANIS & CO., INC.				
			131952	A 9060.8000	1,032.00	1,032.00
				<b>CHECK TOTAL</b>	<b>1,032.00</b>	
125708	03/12/14	1872 - J.W. PEPPER & SON, INC				
			135336	A 2110.4500-M	129.99	128.99
				<b>CHECK TOTAL</b>	<b>129.99</b>	
125709	03/12/14	1872 - J.W. PEPPER & SON, INC				
			135290	A 2110.4500-M	170.99	170.99
				<b>CHECK TOTAL</b>	<b>170.99</b>	
125710	03/12/14	10830 - KONICA MINOLTA PRINTING				
			132245	A 2280.4000	64.52	64.52
				<b>CHECK TOTAL</b>	<b>64.52</b>	
125711	03/12/14	9270 - L.I. HARDWARE				
			132901	A 2110.4500-U	46.51	46.51
				<b>CHECK TOTAL</b>	<b>46.51</b>	
125712	03/12/14	14151 - L.I. REGIONAL ENVIROTHON LTD				
			133598	A 2850.4180-Q	50.00	50.00
				<b>CHECK TOTAL</b>	<b>50.00</b>	
125713	03/12/14	2271 - LAKESHORE LEARNING				
			135205	A 2110.4500	353.26	353.26
			135347	A 2630.4603	166.41	166.41
			135305	A 2270.4505	1,492.62	1,613.64
						<b>35</b>



04/02/14

## LEVITTOWN UFSD

Page 12/27

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS**  
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125714	03/12/14	13353 - LAMB & BARNOSKY, LLP	135276	A 2250.4500	64.73	76.97
				CHECK TOTAL	2,077.02	
125715	03/12/14	15001 - LATHAM KIWANIS	131965	A 1420.4100	17,674.57	17,674.57
			131965	A 1420.4100	6,089.25	6,089.25
				CHECK TOTAL	23,763.82	
125716	03/12/14	14990 - LATHAM TIME CORPORATION	135533	A 2850.4180-R	1,466.00	1,466.00
			135534	A 2280.4750	300.00	300.00
				CHECK TOTAL	1,766.00	
125717	03/12/14	14348 - LEAF CAPITAL FUNDING LLC	135360	A 2020.2000-L	51.87	54.00
				CHECK TOTAL	51.87	
125718	03/12/14	5336 - LEVITTOWN COUNCIL OF PTA	133283	A 1670.4000	645.00	645.00
				CHECK TOTAL	645.00	
125719	03/12/14	2364 - LEVITTOWN WATER DISTRICT	131538	A 1620.4060	67.04	67.04
			131538	A 1620.4060	921.64	921.64
			131538	A 1620.4060	217.17	217.17
			131538	A 1620.4060	228.03	228.03
			131538	A 1620.4060	100.00	100.00
			131538	A 1620.4060	282.83	282.83
			131538	A 1620.4060	247.03	247.03
			131538	A 1620.4060	247.03	247.03
			131538	A 1620.4060	406.90	406.90
				CHECK TOTAL	2,717.67	
125720	03/12/14	2381 - LIBRARY VIDEO COMPANY	135203	A 2110.4500	109.82	109.82
				CHECK TOTAL	109.82	
125721	03/12/14	11118 - LIFE'S WORC	134477	A 2250.4000	270.00	270.00
			134477	A 2250.4000	562.50	562.50
			134477	A 2250.4000	510.00	510.00
			134477	A 2250.4000	4,382.50	4,382.50
			134477	A 2250.4000	3,370.00	3,370.00

36

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS**  
*Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125722	03/12/14	14810 - LOGISOFT COMPUTER PRODUCTS LLC	134477	A 2250.4000	360.00	360.00
				CHECK TOTAL	9,455.00	
125723	03/12/14	14810 - LOGISOFT COMPUTER PRODUCTS LLC	134816	A 2630.4600	23,080.62	23,080.62
				CHECK TOTAL	23,080.62	
125724	03/12/14	14537 - LONG ISLAND GEESE CONTROL, INC	134905	A 2630.4600	9,548.00	9,548.00
				CHECK TOTAL	9,548.00	
125725	03/12/14	12151 - LONG ISLAND THERAPY MANAGEMENT	131553	A 1620.4620	2,058.98	2,058.98
				CHECK TOTAL	2,058.98	
125726	03/12/14	14993 - LPS COMPUTER SERVICE GROUP INC	134714	A 2250.4000	10,202.00	10,202.00
			134714	A 2250.4000	2,766.40	2,766.40
			134714	A 2250.4000	8,295.40	8,295.40
			134714	A 2250.4000	7,946.00	7,946.00
				CHECK TOTAL	29,209.80	
125727	03/12/14	2491 - LRP PUBLICATIONS, INC.	135380	A 2630.4650	117.00	117.00
				CHECK TOTAL	117.00	
125728	03/12/14	14991 - LUSHING, SUSAN	135357	A 2250.4500	148.35	148.35
				CHECK TOTAL	148.35	
125729	03/12/14	2640 - MARJAM SUPPLY COMPANY INC	135367	A 2250.4000	800.00	800.00
				CHECK TOTAL	800.00	
125730	03/12/14	10287 - MENTORING MINDS, L.P.	133787	A 1621.4530	873.85	873.84
				CHECK TOTAL	873.85	
125731	03/12/14	2780 - METRO THERAPY, INC.	135351	A 2110.4800-E	24.90	24.90
				CHECK TOTAL	24.90	
125732	03/12/14	2804 - MICHAEL SLAVIN PIANO SERVICE	134718	A 2250.4000	550.00	550.00
				CHECK TOTAL	550.00	
			134608	A 2110.4650	125.00	125.00
			134608	A 2110.4650	125.00	125.00
			134608	A 2110.4650	125.00	125.00

37



# **CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS** Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
125733	03/12/14	2837 - MILL NECK INTERPRETER SERVICES			375.00		
			134715	A 2250.4000		6,984.75	6,984.75
			134715	A 2250.4000		6,984.75	6,984.75
			134715	A 2250.4000		8,107.00	8,107.00
			134715	A 2250.4000		6,683.25	6,683.25
			134715	A 2250.4000		6,783.75	6,783.75
			134715	A 2250.4000		7,035.00	7,035.00
				CHECK TOTAL	42,578.50		
125734	03/12/14	10984 - MOLLOY COLLEGE SCIENCE FAIR					
			133597	A 2850.4180-Q		200.00	210.00
				CHECK TOTAL	200.00		
125735	03/12/14	7698 - MONDIAL AUTOMOTIVE, INC.					
			132119	A 5510.5700		43.27	43.27
			132119	A 5510.5700		2,269.86	2,269.86
				CHECK TOTAL	2,313.13		
125736	03/12/14	2958 - MUSIC IN MOTION, INC.					
			135275	A 2110.4500-M		107.65	107.65
				CHECK TOTAL	107.65		
125737	03/12/14	4859 - MUSICIAN'S FRIEND, INC.					
			135311	A 2110.4500-M		415.00	415.00
				CHECK TOTAL	415.00		
125738	03/12/14	2967 - N.C.W.G.A.					
			135455	A 2855.4100		315.00	315.00
				CHECK TOTAL	315.00		
125739	03/12/14	2992 - NASBO					
			133233	A 1310.4750		25.00	25.00
				CHECK TOTAL	25.00		
125740	03/12/14	2992 - NASBO					
			133233	A 1310.4750		25.00	25.00
				CHECK TOTAL	25.00		
125741	03/12/14	2993 - NASCO					
			135217	A 2110.4500		283.45	283.45
			135262	A 2110.4500		5.06	5.06
				CHECK TOTAL	288.51		
125742	03/12/14	8365 - NASSAU CTY EMS ACADEMY					
			135439	A 2850.4180-R		315.00	315.00
				CHECK TOTAL	315.00		
125743	03/12/14	12056 - NCS PEARSON, INC.					
			134787	A 2850.4500		4,068.90	4,068.90



### Displaying PO and Non PO Payments

### 7.1.b

## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125752	03/12/14	176 - PAETEC COMMUNICATIONS		CHECK TOTAL	15.00	
			131559	A 1620.4070	3,370.37	3,370.37
125753	03/12/14	176 - PAETEC COMMUNICATIONS		CHECK TOTAL	3,370.37	
			131559	A 1620.4070	1,030.24	1,030.24
125754	03/12/14	8788 - PARACO GAS		CHECK TOTAL	1,030.24	
			135206	A 1620.4050	87.26	87.26
125755	03/12/14	3268 - PARKWAY EXTERMINATING CO INC		CHECK TOTAL	87.26	
			131765	A 1620.4620	250.00	250.00
125756	03/12/14	14879 - PARTS AUTHORITY INC.		CHECK TOTAL	250.00	
			134445	A 2280.4500	155.52	155.52
			134445	A 2280.4500	27.54	27.54
			134445	A 2280.4500	8.01	147.33
			134445	A 2280.4500	109.32	0.00
			134445	A 2280.4500	65.16	0.00
			134445	A 2280.4500	(35.16)	0.00
				CHECK TOTAL	330.39	
125757	03/12/14	14802 - PAUL MITCHELL METRO		CHECK TOTAL	41.72	41.72
			133677	A 2280.4500	41.72	
125758	03/12/14	3388 - PLAINVIEW-OLD BETHPAGE		CHECK TOTAL	65.00	65.00
			135527	A 2850.4180-Q	65.00	
125759	03/12/14	11107 - POLICE MAGAZINE		CHECK TOTAL	14.99	14.99
			135560	A 2280.4500	14.99	
125760	03/12/14	3393 - POPPA'S MUSIC, INC.		CHECK TOTAL	14.99	
			135227	A 2110.4350	2,474.50	2,474.50
			135225	A 2110.4350	2,717.00	2,717.00
			135226	A 2110.4350	10,043.50	10,043.50
				CHECK TOTAL	15,235.00	
125761	03/12/14	3397 - PORT JEFFERSON SPORTING GOODS		CHECK TOTAL	329.80	329.80
			135324	A 2855.4500	329.80	329.80
			135323	A 2855.4500	659.60	329.80

40



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125762	03/12/14	3420 - PRO ED, INC.	135277	A 2250.4500	115.39	115.40
125763	03/12/14	14996 - PSEGLI		CHECK TOTAL	115.39	
125764	03/12/14	3446 - QUICK AUTO PARTS	135435	A 1620.4080	140,799.36	140,799.36
			135419	A 5530.4080	6,289.66	6,289.66
				CHECK TOTAL	147,089.02	
125765	03/12/14	3483 - REALLY GOOD STUFF, INC.	131750	A 2110.4680	132.78	132.78
				CHECK TOTAL	132.78	
125766	03/12/14	3507 - REMEDIA PUBLICATIONS INC	134286	A 2250.4500	145.11	148.49
			135272	A 2250.4500	117.63	117.63
				CHECK TOTAL	262.74	
125767	03/12/14	10516 - RIFKIN, DEBBIE ***	135280	A 2250.4800	100.05	100.05
				CHECK TOTAL	100.05	
125768	03/12/14	10055 - ROCK, GERALDINE	0	A 1010.4750	79.60	0.00
				CHECK TOTAL	79.60	
125769	03/12/14	15014 - RODRIGUEZ, MARY	135521	A 9060.8000	1,752.56	1,752.56
				CHECK TOTAL	1,752.56	
125770	03/12/14	3707 - SAFETY-KLEEN SYSTEMS, INC.	0	A 1486	250.00	0.00
				CHECK TOTAL	250.00	
125771	03/12/14	8370 - SAN FILIPPO, JAMES	133313	A 2280.4000	189.00	189.00
				CHECK TOTAL	189.00	
125772	03/12/14	8370 - SAN FILIPPO, JAMES	135392	A 2855.4100	433.02	433.02
				CHECK TOTAL	433.02	
125773	03/12/14	3752 - SAX ARTS & CRAFTS	134789	A 2855.4100	52.56	52.56
				CHECK TOTAL	52.56	
125774	03/12/14	14975 - SCHMIDT, MICHAEL T.	133108	A 2110.4500-U	25.84	25.84
				CHECK TOTAL	25.84	
			135327	A 2855.4000	130.00	130.00

41



# **CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS** *Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125775	03/12/14	3763 - SCHOLASTIC PAPERBACK	135314	A 2110.4500-G	26.81	26.81
				CHECK TOTAL	130.00	
125776	03/12/14	3764 - SCHOLASTIC PROMOTIONS			26.81	
				CHECK TOTAL	26.81	
125777	03/12/14	8690 - SCHOLASTIC TEACHING RESOURCES	131579	A 1010.4500	428.08	428.08
				CHECK TOTAL	428.08	
125778	03/12/14	13427 - SCHOOL LEADERSHIP, LLC	135279	A 2250.4500	49.00	49.00
				CHECK TOTAL	49.00	
125779	03/12/14	508 - SCHOOL SPECIALTY INC.	135385	A 1430.4000	4,656.60	4,656.60
				CHECK TOTAL	4,656.60	
125780	03/12/14	4458 - VOID: Continued to Check 125783	133111	A 2110.4500-U	27.69	27.69
				CHECK TOTAL	27.69	
125781	03/12/14	4458 - VOID: Continued to Check 125783			0.00	
				CHECK TOTAL	0.00	
125782	03/12/14	4458 - VOID: Continued to Check 125783			0.00	
				CHECK TOTAL	0.00	
125783	03/12/14	4458 - SCHOOL SPECIALTY, INC.	134119	A 2250.4500	124.04	124.04
			134119	A 2250.4500	5.44	0.00
			132419	A 2250.4500	95.59	95.59
			134200	A 2250.4500	99.05	99.05
			134197	A 2250.4550	45.45	45.45
			134198	A 2250.4550	49.87	49.87
			132418	A 2250.4500	99.78	99.78
			134199	A 2250.4500	65.87	65.87
			132562	A 2250.4500	84.02	84.02
			132555	A 2250.4500	93.41	93.41
			132558	A 2250.4500	98.29	98.29
			132557	A 2250.4500	99.57	99.57
			132559	A 2250.4500	98.52	98.52
			132564	A 2250.4500	85.73	85.73
			133818	A 2250.4500	100.00	100.00
			133820	A 2250.4500	94.96	94.96
						42

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS**  
*Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
134234				A 2250.4500	99.90	99.90
132446				A 2250.4500	99.81	99.81
132566				A 2250.4500	73.30	73.30
132719				A 2250.4500	26.66	26.66
134430				A 2110.4500-L	81.04	81.04
134182				A 2250.4500	149.95	149.95
134184				A 2250.4550	49.77	49.77
134183				A 2250.4550	47.93	47.93
134195				A 2250.4500	3.19	3.19
134195				A 2250.4500	146.53	146.53
133846				A 2250.4500	99.94	99.94
133842				A 2250.4500	95.21	95.21
133843				A 2250.4500	99.83	99.83
133847				A 2250.4500	99.81	99.81
133840				A 2250.4500	99.71	99.71
133845				A 2250.4500	97.24	97.24
132597				A 2250.4500	99.35	99.35
133838				A 2250.4500	99.63	99.63
132602				A 2250.4500	99.81	99.81
134220				A 2250.4500	99.73	99.73
134221				A 2250.4500	99.49	99.49
134228				A 2250.4500	99.50	99.50
134223				A 2250.4500	99.69	99.69
133844				A 2250.4500	99.44	99.44
133837				A 2250.4500	99.28	99.28
133839				A 2250.4500	89.46	89.46
134219				A 2250.4500	99.53	99.53
134179				A 2250.4500	99.78	99.78
134181				A 2250.4500	98.62	98.62
135003				A 2020.4500-E	51.88	62.00
<b>CHECK TOTAL</b>					<b>4,044.60</b>	
125784	03/12/14	4458 - SCHOOL SPECIALTY, INC.				
134556				A 2280.4500	101.35	101.35
134138				A 2250.4500	150.00	150.00
133819				A 2250.4500	88.40	88.40
133216				A 2280.4500	48.06	48.06
132234				A 2110.2000-P	1,548.24	1,548.24
133269				A 2110.4500-U	395.92	395.92
<b>CHECK TOTAL</b>					<b>2,331.97</b>	<b>43</b>



# **CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS** *Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125785	03/12/14	8514 - SHAR PRODUCTS CO.				
			135310	A 2110.4500-M	449.60	449.60
				CHECK TOTAL	449.60	
125786	03/12/14	14920 - SIMMONS, PEGGY				
			134627	A 2110.4000-U	414.00	414.00
				CHECK TOTAL	414.00	
125787	03/12/14	13003 - SKILLS USA AREA VI				
			135541	A 2850.4180-R	1,470.00	1,470.00
			135542	A 2280.4750	420.00	420.00
				CHECK TOTAL	1,890.00	
125788	03/12/14	13055 - SMITH, KARL W				
			135358	A 2250.4500	451.85	451.85
				CHECK TOTAL	451.85	
125789	03/12/14	5226 - SOUTH LEVITTOWN LANES, INC.				
			132022	A 2855.4100	4,471.50	4,471.50
			132022	A 2855.4100	3,421.00	3,421.00
				CHECK TOTAL	7,892.50	
125790	03/12/14	10231 - SPRINT				
			131718	A 1620.4070	502.02	502.02
				CHECK TOTAL	502.02	
125791	03/12/14	3908 - ST JAMES TUTORING, INC				
			133398	A 2815.4250	720.00	720.00
				CHECK TOTAL	720.00	
125792	03/12/14	4603 - STAPLES BUSINESS ADVANTAGE				
			132178	A 2010.4500	61.54	61.54
			131652	A 5510.4500	57.53	57.53
			131652	A 5510.4500	95.32	95.32
			131972	A 1310.4500	283.19	283.19
			132568	A 2630.4500	26.35	26.35
			133483	A 2110.4500-U	62.86	62.86
			131652	A 5510.4500	26.70	26.70
			132187	A 2810.4500	40.04	40.04
				CHECK TOTAL	653.53	
125793	03/12/14	11362 - SUMMIT RESTAURANT REPAIRS &				
			131760	A 1620.4650	257.80	257.80
				CHECK TOTAL	257.80	
125794	03/12/14	13751 - SWIFT AUTO PARTS				
			131877	A 2280.4500	74.97	74.97
			131877	A 2280.4500	83.94	83.94
						44



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125795	03/12/14	13498 - SYMBRANT TECHNOLOGIES		CHECK TOTAL	158.91	
			131523	A 2630.4000	2,610.00	2,610.00
125796	03/12/14	14817 - TAYLOR MUSIC, INC.		CHECK TOTAL	2,610.00	
			135242	A 2110.4500-M	11.29	11.29
125797	03/12/14	7051 - TEQUIPMENT.NET		CHECK TOTAL	11.29	
			135146	A 2630.4650	173.00	173.00
			135368	A 2630.4650	180.00	180.00
125798	03/12/14	14823 - THE CHILDREN'S HEARING		CHECK TOTAL	353.00	
			135101	A 2250.4550	300.00	300.00
125799	03/12/14	5329 - TIER, STEPHEN		CHECK TOTAL	300.00	
			135522	A 9060.8000	1,936.62	1,936.62
125800	03/12/14	7703 - TOBAY PRINTING CO. INC.		CHECK TOTAL	1,989.00	
			132154	A 1480.4000	1,989.00	1,989.00
125801	03/12/14	13332 - TREASURER OF NASSAU COUNTY		CHECK TOTAL	2,727.00	
			132026	A 2855.4100	2,727.00	2,727.00
125802	03/12/14	10354 - TRI-STATE SOUND & VIDEO		CHECK TOTAL	2,727.00	
			131778	A 1620.4620	22.50	22.50
			131778	A 1620.4620	973.50	973.50
			131778	A 1620.4620	60.00	60.00
			131778	A 1620.4620	30.00	30.00
			131778	A 1620.4620	60.00	60.00
			131778	A 1620.4620	73.00	73.00
			131778	A 1620.4620	405.00	405.00
				CHECK TOTAL	1,624.00	
125803	03/12/14	10902 - TRIARCO ARTS & CRAFTS		CHECK TOTAL	249.12	
			135176	A 2110.4500-U	249.12	249.12
125804	03/12/14	14860 - ULTIMATE TONER SOURCE, INC.		CHECK TOTAL	176.00	
			135232	A 2110.4500-G	1,874.39	1,874.39
			135232	A 2110.4500-G	2,050.39	2,050.39
				CHECK TOTAL	45	

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS**  
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125805	03/12/14	4239 - UNITED CEREBRAL PALSY	134660	A 2250.4700	12,323.04	12,323.04
				<b>CHECK TOTAL</b>	<b>12,323.04</b>	
125806	03/12/14	14660 - UNITED METRO ENERGY CORP	133312	A 1620.4090	16,987.93	16,987.93
			133256	A 5530.4090	1,857.87	1,857.87
			133256	A 5530.4090	877.08	877.08
			133312	A 1620.4090	732.36	732.36
				<b>CHECK TOTAL</b>	<b>20,455.24</b>	
125807	03/12/14	13070 - VANDIS INC	135190	A 2630.4000	43,120.61	43,120.61
				<b>CHECK TOTAL</b>	<b>43,120.61</b>	
125808	03/12/14	420 - VERIZON NEW YORK, INC.	131717	A 1620.4070	551.67	551.67
				<b>CHECK TOTAL</b>	<b>551.67</b>	
125809	03/12/14	12550 - W.B. MASON CO., INC	134075	A 2250.4500	300.30	300.00
				<b>CHECK TOTAL</b>	<b>300.30</b>	
125810	03/12/14	12785 - VOID: Continued to Check 125811		<b>CHECK TOTAL</b>	<b>0.00</b>	
125811	03/12/14	12785 - W.W. GRAINGER, INC.	131540	A 1620.4650	146.16	146.16
			131540	A 1620.4650	219.18	219.18
			131540	A 1620.4650	60.30	60.30
			131540	A 1620.4650	146.16	146.16
			132837	A 1620.4550	777.68	777.68
			132837	A 1620.4550	587.12	587.12
			132837	A 1620.4550	691.20	691.20
			132837	A 1620.4550	390.56	390.56
			132837	A 1620.4550	1,031.20	1,031.20
			132837	A 1620.4550	567.12	567.12
			131540	A 1620.4650	1,608.14	1,608.14
			131540	A 1620.4650	567.12	567.12
			131540	A 1620.4650	29.16	29.16
				<b>CHECK TOTAL</b>	<b>6,801.10</b>	
125812	03/12/14	15005 - WANTAGH SEAFORD CITIZEN	135416	A 1060.4720	47.94	50.00
				<b>CHECK TOTAL</b>	<b>47.94</b>	
125813	03/12/14	4340 - WARD'S SCIENCE	134769	A 2110.4500-Q	107.88	107.88

Attachment: march2014cashdisbursements.pdf (1208 : Warrants)



**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS**  
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125814	03/12/14	14085 - WATERMOOR GROUP LIMITED		CHECK TOTAL	107.88	
			132153	A 1480.4000	5,148.50	5,148.50
				CHECK TOTAL	5,148.50	
125815	03/12/14	4303 - WEZWICK, VIRGINIA		CHECK TOTAL	229.00	229.00
			135315	A 2110.4000-K	229.00	
				CHECK TOTAL	229.00	
125816	03/12/14	9909 - WHOLESALE CHESS		CHECK TOTAL	59.92	59.92
			135354	A 2850.4500-L	59.92	
				CHECK TOTAL	59.92	
125817	03/12/14	12144 - WORTHINGTON DIRECT HOLDINGS		CHECK TOTAL	483.61	483.61
			135372	A 2110.4500-Q	483.61	
				CHECK TOTAL	483.61	
125818	03/12/14	4437 - YOUNG EQUIPMENT SALES, INC.		CHECK TOTAL	3,099.52	3,099.52
			135137	A 1620.4650	3,099.52	
				CHECK TOTAL	3,099.52	
DISBURSEMENT COUNT - 198					1,703,579.19	1,703,948.24



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 600	ACCOUNTS PAYABLE	740.00	0.00
A 1486	OUTDOOR ED-BOCES	250.00	0.00
A 1010.4500	BD OF ED MATERIALS/SUPPLIES	439.36	439.36
A 1010.4750	BD OF ED TRAINING/TRAVEL	79.60	0.00
A 1060.4720	DIST MEETING ADVERTISING	89.19	91.25
A 1240.4500	SUPT MATERIALS/SUPPLIES	28.94	0.00
A 1240.4750	SUPT TRAINING/TRAVEL	45.00	0.00
A 1310.4500	BO MATERIALS/SUPPLIES	283.19	283.19
A 1310.4750	BO TRAINING/TRAVEL	50.00	50.00
A 1310.4900	BO BOCES SERVICES	10,234.81	10,234.81
A 1320.4000	AUDITING SERVICES	12,000.00	12,000.00
A 1420.4000	GENERAL COUNSEL EXPENSES	2,340.00	2,340.00
A 1420.4100	LABOR COUNSEL SERVICES	23,763.82	23,763.82
A 1430.4000	PERSONNEL CONTRACTUAL EXPENDITURES	5,776.56	5,776.56
A 1480.4000	PUBLIC RELAT CONTRACTUAL EXPENDITURES	7,137.50	7,137.50
A 1620.4050	O&M GAS	87.26	87.26
A 1620.4060	O&M WATER	3,698.57	3,698.57
A 1620.4070	O&M TELEPHONE/INTERNET	5,454.30	5,454.30
A 1620.4080	O&M ELECTRICITY	140,799.36	140,799.36
A 1620.4090	O&M FUEL OIL	17,720.29	17,720.29
A 1620.4550	O&M CUSTODIAL SUPPLIES	4,253.10	4,253.10
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	15,791.27	17,058.77
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	35,926.67	35,926.67
A 1620.4900	O&M BOCES HEALTH/SAFETY	1,013.00	1,013.00
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	7,826.95	7,826.49
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUPPLS	1,427.79	1,427.79
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	645.00	645.00
A 1981.4900	BOCES ADMINISTRATIVE COSTS	10,759.91	10,759.91
A 2010.4500	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	61.54	61.54
A 2020.2000-L	SUPRVSN EQUIP/WISDOM	51.87	54.00
A 2020.4500-E	SUPRVSN MAT & SUPP LEE RD	51.88	62.00
A 2110.2000-M	INST EQUIP/MUSIC	3,195.00	3,195.00
A 2110.2000-P	INST EQUIP/DIVISION	1,548.24	1,548.24
A 2110.2000-U	INST EQUIP/AHET	869.60	869.60
A 2110.4000-G	CONTRACUAL EXPEND/E BDWAY	1,925.00	1,925.00
A 2110.4000-K	CONTRACUAL EXPEND/SALK M S	229.00	229.00
A 2110.4000-U	CONTRACUAL EXPEND/AHET	414.00	414.00
A 2110.4350	INST EQUIP RENT/MUS/	15,235.00	15,235.00
A 2110.4490	MUSIC ACCOMPANISTS	2,900.00	2,900.00

48



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2110.4500	MAT & SUPP INSTRUCTION	2,153.58	2,145.63
A 2110.4500-C	MAT & SUPP ABBEY LANE	281.88	281.88
A 2110.4500-G	MAT & SUPP EAST BWAY	3,074.86	3,074.86
A 2110.4500-K	MAT & SUPP SALK M S	6,074.32	6,067.46
A 2110.4500-L	MAT & SUPP WISDM LN	81.04	81.04
A 2110.4500-M	MAT & SUPP MUSIC	1,655.02	1,654.02
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	591.49	591.49
A 2110.4500-U	MAT & SUPP AHET	3,831.56	3,831.56
A 2110.4650	EQUIP REPAIRS/MUSIC	1,897.00	1,897.00
A 2110.4680	VEHICLE REPAIRS/DRIVR ED	132.78	132.78
A 2110.4680	DRIVERS ED CONTRACTUAL	9,600.00	9,600.00
A 2110.4750	TRAINING/TRAVEL	7,454.47	7,454.47
A 2110.4800-E	TEXTBOOKS/LEE ROAD	24.90	24.90
A 2110.4800-K	TEXTBOOKS/SALK MID SCH	653.61	685.74
A 2110.4800-L	TEXTBOOKS/WISDOM LANE	3,897.19	3,897.19
A 2110.4800-P	TEXTBOOKS/DIVISION AVE	285.25	295.25
A 2110.4800-Q	TEXTBOOKS/MAC ARTHUR HS	1,106.43	1,180.43
A 2110.4900	BOCES SERVICES	44,601.35	44,601.35
A 2250.2000	SPEC ED EQUIPMENT	7,132.00	7,132.00
A 2250.4000	SPEC ED RELATD SERV IN-DIST	225,203.80	225,203.80
A 2250.4005	SPEC ED RELATD SERV MR PRG	102.00	102.00
A 2250.4500	SPEC ED MAT & SUPP	5,780.67	5,790.66
A 2250.4550	SPEECH/HEAR SRV GEN INST SPLIES	493.02	493.02
A 2250.4700	SPEC ED HANDICAPPED TUITN	36,680.04	36,680.04
A 2250.4800	SPEC ED TEXTBOOKS	100.05	100.05
A 2250.4900	SPEC ED BOCES SERVICES	484,873.86	484,873.86
A 2270.4505	AIIS MATERIALS SUPPLIES	9,955.64	10,076.68
A 2280.4000	OCCUPAT ED CONTRACTUAL EXP	253.52	253.52
A 2280.4500	OCCUPAT ED MAT & SUPP	2,742.00	2,742.00
A 2280.4750	OCCUPAT ED TRAINING/TRAVEL	720.00	720.00
A 2610.4600-P	LIBRARY MATERIAL DIVISION	489.48	489.48
A 2630.2200	COMPUTER INST STATE AIDED HARDWR	133.00	133.00
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	49,110.42	49,110.42
A 2630.4500	COMPUTER INST MAT & SUPP	2,376.99	2,376.99
A 2630.4600	COMPUTER INST STATE AIDED SOFTWR	37,859.53	37,859.54
A 2630.4603	COMPUTER INST SOFTWR ELEM	166.41	166.41
A 2630.4604	COMPUTER INST SOFTWR OC ED	544.44	544.44
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS	7,802.65	7,802.65
A 2630.4900	COMPUTER INST BOCES SERVICES	178,150.45	178,150.45

49



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2810.4500	GUIDANCE MAT & SUPP	40.04	40.04
A 2815.2000	HEALTH SERVICES EQUIP	187.99	187.99
A 2815.4000	HEALTH SERVICES CONTRACTUAL EXP	1,265.00	1,265.00
A 2815.4250	HEALTH SERVICES OUTSIDE TEACHERS	984.00	984.00
A 2815.4900	HEALTH SERVICES BOCES HEALTH SERV	6,875.08	6,875.08
A 2820.4500	PSYCHOLOG SRV MAT & SUPP	4,980.04	4,980.04
A 2830.4900	QADE BOCES SERVICES	9,822.24	9,822.24
A 2850.4180-M	STDNT PARTP FEES-MUSIC	300.00	300.00
A 2850.4180-Q	STDNT PARTP FEES/MAC ARTHUR	315.00	325.00
A 2850.4180-R	STDNT PARTP FEES/MEC	3,251.00	3,251.00
A 2850.4500-L	CLUB MAT & SUPP WISDOM LN	59.92	59.92
A 2855.4000	INTERSCHOL ATHLT CONTRACTUAL EXP	10,130.00	10,130.00
A 2855.4100	INTERSCHOL ATHLT PARTICPATN FEES	11,420.08	11,420.08
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP	659.60	659.60
A 2855.4900	INTERSCHOL ATHLT BOC-GAME OFFCLS	14,891.77	14,891.77
A 5510.4000	TRANSPORTATION CONTRACTUAL EXP	398.00	398.00
A 5510.4500	TRANSPORTATION MAT & SUPP	179.55	179.55
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSIDE	7,106.82	7,106.82
A 5510.4900	TRANSPORTATION BOCES BIDDING SERV	2,222.80	2,222.80
A 5510.5700	TRANSPORTATION BUS PARTS	6,994.59	6,994.59
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	40,835.16	40,835.16
A 5510.5720	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	1,307.37	1,307.37
A 5530.4000	GARAGE CONTRACTUAL EXP	882.34	882.34
A 5530.4060	GARAGE WATER	152.46	152.46
A 5530.4080	GARAGE ELECTRICITY	6,289.66	6,289.66
A 5530.4090	GARAGE FUEL OIL	2,734.95	2,734.95
A 5540.4000	TRANSPORTATION CONTRACTED BUSES	53,885.01	53,885.01
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	62,189.45	62,189.45
	<b>FUND TOTALS</b>	<b>1,703,579.19</b>	<b>1,703,948.24</b>

## AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(1,703,579.19)
A522	1,702,589.19
A521	(1,703,948.24)
A821	1,703,948.24
A980	250.00



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 51 - COMPUTER CHECKS

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
---------	--------------	----------------	------------------

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

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
4476	03/12/14	14343 - NUTRIKIDS - HEARTLAND PAYMENT	133336	C 2860.4090-A-0	45.00	45.00
			133336	C 2860.4090-A-0	3,832.10	3,909.20
				CHECK TOTAL	3,877.10	
4477	03/12/14	3268 - PARKWAY EXTERMINATING CO INC	132193	C 2860.4090-A-0	647.00	647.00
				CHECK TOTAL	647.00	
4478	03/12/14	11362 - SUMMIT RESTAURANT REPAIRS &	131745	C 2860.4650-A-0	102.00	102.00
			131745	C 2860.4650-A-0	34.00	34.00
				CHECK TOTAL	136.00	
4479	03/12/14	11362 - SUMMIT RESTAURANT REPAIRS &	131745	C 2860.4650-A-0	68.00	68.00
				CHECK TOTAL	68.00	
				SCHEDULE TOTAL	4,728.10	4,805.20
DISBURSEMENT COUNT - 4						



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

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	4,524.10	4,601.20
C 2860.4050-A-0	REPAIRS	204.00	204.00
	<b>FUND TOTALS</b>	<b>4,728.10</b>	<b>4,805.20</b>

## AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

C200B	(4,728.10)
C522	4,728.10
C521	(4,805.20)
C821	4,805.20
C980	0.00

Report Completed 8:03 AM

53



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

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
13903	03/12/14	11818 - ATTANASIO & ASSOCIATES, INC.	135304	F 0293.4500-14	970.20	970.20
13904	03/12/14	7633 - CENTRIS GROUP, LLC		CHECK TOTAL	970.20	
13905	03/12/14	1495 - GAYLE E. KLIGMAN THERAPEUTIC	134764	F 0032.4000-14	1,275.00	1,275.00
				CHECK TOTAL	1,275.00	
			134724	F 0032.4000-14	5,092.08	5,092.08
			134724	F 0032.4000-14	750.00	750.00
			134724	F 0032.4000-14	9,697.91	9,697.91
			134724	F 0032.4000-14	6,041.67	6,041.67
			134724	F 0032.4000-14	6,093.75	6,093.75
				CHECK TOTAL	27,675.41	
13906	03/12/14	14670 - PERRET, STEPHEN MICHAEL MD PC	135303	F 0032.4000-14	1,000.00	1,000.00
			135303	F 0032.4000-14	900.00	900.00
				CHECK TOTAL	1,900.00	
13907	03/12/14	8000 - SOUTH OAKS HOSPITAL	135191	F 0032.4000-14	1,673.75	1,673.75
			135191	F 0032.4000-14	2,400.00	2,400.00
			135191	F 0032.4000-14	1,962.50	1,962.50
			135191	F 0032.4000-14	1,280.00	1,280.00
			135191	F 0032.4000-14	1,621.25	1,621.25
				CHECK TOTAL	8,937.50	
DISBURSEMENT COUNT - 5					SCHEDULE TOTAL	40,758.11

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

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
F 0032.4000-14	IDEA PART B SECT 611'14/CONTR & OTHER	39,787.91	39,787.91
F 0293.4500-14	TITLE IIIA LEP/SUPPLIES & MATERIALS	970.20	970.20
	<b>FUND TOTALS</b>	<b>40,758.11</b>	<b>40,758.11</b>

## AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

F200B	(40,758.11)
F522	40,758.11
F521	(40,758.11)
F821	40,758.11
F980	0.00

Report Completed 8:03 AM



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

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
206	03/15/14	3018 - NASSAU EDUCATORS	0	T 31	127,555.85	0.00
				CHECK TOTAL	127,555.85	
207	03/15/14	3429 - N.Y.S. PROMPT TAX	0	T 21	238,666.56	0.00
			0	T 28	1,734.10	0.00
				CHECK TOTAL	240,400.66	
208	03/15/14	4601 - THE OMNI GROUP, INC	0	T 29	2,020.83	0.00
			0	T 29	43,537.16	0.00
			0	T 29	74,221.20	0.00
			0	T 29	8,215.14	0.00
			0	T 29	2,665.00	0.00
			0	T 29	9,544.79	0.00
			0	T 29	6,998.33	0.00
			0	T 29	10,541.33	0.00
			0	T 29	5,314.45	0.00
			0	T 29	38,156.67	0.00
			0	T 29	9,197.00	0.00
			0	T 29	4,555.00	0.00
			0	T 29	1,150.00	0.00
			0	T 29	43,644.33	0.00
				CHECK TOTAL	259,761.23	
209	03/15/14	11584 - INTERNAL REVENUE SERVICE	0	T 41	67,980.59	0.00
			0	T 40	67,980.59	0.00
			0	T 22	705,922.55	0.00
			0	T 26B	290,674.70	0.00
			0	T 26A	290,674.70	0.00
				CHECK TOTAL	1,423,233.13	
9317	03/13/14	14412 - COMMISSIONER OF TAXATION &	0	T 46	179.37	0.00
				CHECK TOTAL	179.37	
9318	03/13/14	1725 - HIP OF GREATER NEW YORK	0	T 87A	16,633.79	0.00
				CHECK TOTAL	16,633.79	
9319	03/13/14	3173 - N.Y.S. HIGHER EDUCATION	0	T 46	24.93	0.00
				CHECK TOTAL	24.93	



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

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
9320	03/13/14	9824 - NYS CHILD SUPPORT PROCESSING	0	T 46	722.00	0.00
			0	T 46	569.93	0.00
			0	T 46	519.00	0.00
				<b>CHECK TOTAL</b>	<b>1,810.93</b>	
9321	03/13/14	3829 - SHERIFF OF NASSAU COUNTY	0	T 46	191.20	0.00
			0	T 46	186.16	0.00
			0	T 46	65.72	0.00
			0	T 46	149.78	0.00
				<b>CHECK TOTAL</b>	<b>592.86</b>	
9322	03/13/14	8794 - U.S. DEPARTMENT OF EDUCATION	0	T 46	471.76	0.00
9323	03/13/14	14950 - WINDHAM PROFESSIONALS, INC.	0	T 46	471.76	0.00
				<b>CHECK TOTAL</b>	<b>654.16</b>	
400025	03/12/14	3172 - NYS EMPLOYEES RETIREMENT	0	T 12	13,447.86	0.00
			0	T 13	541.01	0.00
			0	T 13A	19,198.00	0.00
			0	T 13B	142.17	0.00
				<b>CHECK TOTAL</b>	<b>33,329.04</b>	
<b>DISBURSEMENT COUNT - 12</b>					<b>2,104,647.71</b>	<b>0.00</b>

57

## CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 17 - T-CHASE TRUST &amp; 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	13,447.86	0.00
T 13	CIVIL SERV RETIRE ARREARS	541.01	0.00
T 13A	EMPLOYEE RETIRE LOAN	19,198.00	0.00
T 13B	EMP RET 414H ARREARS	142.17	0.00
T 21	NY'S INCOME TAX	238,666.56	0.00
T 22	FEDERAL INCOME TAX	705,922.55	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	290,674.70	0.00
T 26B	S.S. TAX EMPLOYER SHARE	290,674.70	0.00
T 28	NEW YORK CITY INCOME TAX	1,734.10	0.00
T 29	TAX SHELTERED ANNUITIES	258,761.23	0.00
T 31	NASSAU ED CREDIT UNION	127,555.85	0.00
T 40	MEDICARE EMPLOYEE SHARE	67,980.59	0.00
T 41	MEDICARE EMPLOYER SHARE	67,980.59	0.00
T 46	GARNISHEES	3,734.01	0.00
T 87A	NY'S HEALTH INS EMPLOYEE SHARE	16,633.79	0.00
	<b>FUND TOTALS</b>	<b>2,104,647.71</b>	<b>0.00</b>

## AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

T200A	(2,104,647.71)
T522	0.00
T521	0.00
T821	0.00
T980	0.00

Report Completed 8:03 AM



**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - OFF CYCLE**  
*Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
300149	03/27/14	3316 - LEVITTOWN U.F.S.D. PIR				
			0	A 633T	2,942,155.48	0.00
			0	A 39CP	392.84	0.00
			0	A 39CMP	966.63	0.00
			0	A 39P	(1,554.26)	0.00
				<b>CHECK TOTAL</b>	<b>2,941,960.69</b>	
300150	03/27/14	2359 - LEVITTOWN UFSD T&A				
			0	A 633T	1,973,429.08	0.00
				<b>CHECK TOTAL</b>	<b>1,973,429.08</b>	
300151	03/27/14	2359 - LEVITTOWN UFSD T&A				
			131961	A 9030.8000	296,900.84	296,900.84
			131961	A 9030.8000	69,436.58	69,436.58
				<b>CHECK TOTAL</b>	<b>366,337.42</b>	
		<b>DISBURSEMENT COUNT - 3</b>		<b>SCHEDULE TOTAL</b>	<b>5,281,727.19</b>	<b>366,337.42</b>

59



**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 54 - OFF CYCLE**  
*Displaying PO and Non PO Payments*

**SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 39CMP	DUE FROM MISC SPEC AID-PR	966.63	0.00
A 39CP	DUE FROM SCHOOL LUNCH-PR	392.84	0.00
A 39P	DUE FROM SPEC AID-PR	(1,554.26)	0.00
A 633T	DUE TO TRUST & AGENCY	4,915,584.56	0.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	366,337.42	366,337.42
	<b>FUND TOTALS</b>	<b>5,281,727.19</b>	<b>366,337.42</b>

--- AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED ---

A200	(5,281,727.19)
A522	366,337.42
A521	(366,337.42)
A821	366,337.42
A980	0.00

Report Completed 8:01 AM

60

# 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
123913	03/25/14	258 - DI NAPOLI, ANTHONY **VOID**	0	A 9060.8000	(629.40)	0.00
		CHECK TOTAL			(629.40)	
124351	03/25/14	3599 - SIMKO, ROBERT **VOID**	0	A 9060.8000	(629.40)	0.00
		CHECK TOTAL			(629.40)	
125697	03/18/14	14816 - IDEAL CONSULTING SERVICES, INC **VOID**	133257	A 2110.4750	(7,325.00)	(7,325.00)
		CHECK TOTAL			(7,325.00)	
125778	03/27/14	13427 - SCHOOL LEADERSHIP, LLC **VOID**	135385	A 1430.4000	(4,656.60)	(4,656.60)
		CHECK TOTAL			(4,656.60)	
125821	03/28/14	9166 - ACCREDITED LOCK SUPPLY CO.	134862	A 1621.4530	4,167.17	4,167.17
		CHECK TOTAL			4,167.17	
125822	03/28/14	7204 - ACME WINDOW TREATMENTS, INC	131751	A 1620.4650	203.60	203.60
			131751	A 1620.4650	60.00	60.00
			131751	A 1620.4650	362.00	362.00
		CHECK TOTAL			625.60	
125823	03/28/14	64 - ADAMS BOOK COMPANY	135464	A 2110.4800-P	458.61	458.61
		CHECK TOTAL			458.61	
125824	03/28/14	15000 - AGOSTINACCHIO, NICOLETTE	135396	A 2855.4100	32.42	35.00
		CHECK TOTAL			32.42	
125825	03/28/14	1172 - VOID: Continued to Check 125826		CHECK TOTAL	0.00	
125826	03/28/14	1172 - AHOLD USA, INC.	133300	A 7140.4500	98.01	98.01
			133306	A 2110.4500	34.80	34.80
			133306	A 2110.4500	33.83	33.83
			132895	A 2110.4500-U	89.12	89.12
			132895	A 2110.4500-U	107.00	107.00
			132895	A 2110.4500-U	19.52	19.52
			132895	A 2110.4500-U	130.87	130.87
			132895	A 2110.4500-U	69.27	69.27
			132895	A 2110.4500-U	2.78	2.78
			132896	A 2110.4500-U	29.24	29.24
					61	



## 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
132897				A 2110.4500-U	61.75	61.75
132897				A 2110.4500-U	17.68	17.68
132894				A 2110.4500-U	67.95	67.95
132894				A 2110.4500-U	45.66	45.66
132895				A 2110.4500-U	266.03	266.03
132895				A 2110.4500-U	124.09	124.09
132896				A 2110.4500-U	64.46	64.46
132896				A 2110.4500-U	86.70	86.70
132897				A 2110.4500-U	57.79	57.79
132897				A 2110.4500-U	33.12	33.12
131577				A 1010.4500	16.22	16.22
134373				A 2250.4500	14.00	14.00
133300				A 7140.4500	120.78	120.78
				<b>CHECK TOTAL</b>	<b>1,590.67</b>	
125827	03/28/14	1172 - AHOLD USA, INC.				
132894				A 2110.4500-U	14.56	14.56
132894				A 2110.4500-U	30.86	30.86
132894				A 2110.4500-U	156.65	156.65
132894				A 2110.4500-U	18.56	18.56
132894				A 2110.4500-U	3.00	3.00
132894				A 2110.4500-U	119.37	119.37
				<b>CHECK TOTAL</b>	<b>343.00</b>	
125828	03/28/14	136 - ALL POINTS BUS UPHOLSTERY				
132113				A 5510.5700	413.00	413.00
				<b>CHECK TOTAL</b>	<b>413.00</b>	
125829	03/28/14	11090 - VOID: Continued to Check 125830				
125830	03/28/14	11090 - AMERICAN PAD-EX SERVICES, INC.				
				<b>CHECK TOTAL</b>	<b>0.00</b>	
131551				A 1620.4620	48.18	48.18
131551				A 1620.4620	189.68	189.68
131551				A 1620.4620	67.68	67.68
131551				A 1620.4620	51.58	51.58
131551				A 1620.4620	98.00	98.00
131551				A 1620.4620	24.43	24.43
131551				A 1620.4620	121.28	121.28
131551				A 1620.4620	67.48	67.48
131551				A 1620.4620	78.87	78.87
131551				A 1620.4620	94.37	94.37
131551				A 1620.4620	48.18	48.18



## 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
125831	03/28/14	278 - APPLE COMPUTER	131551	A 1620.4620	189.68	189.68
			131551	A 1620.4620	24.43	24.43
			131551	A 1620.4620	67.68	67.68
			131551	A 1620.4620	51.58	51.58
			131551	A 1620.4620	98.00	98.00
			131551	A 1620.4620	121.28	121.28
125832	03/28/14	278 - APPLE COMPUTER	131551	A 1620.4620	52.74	52.74
			131551	A 1620.4620	94.37	94.37
			131551	A 1620.4620	67.48	67.48
			131551	A 1620.4620	78.87	78.87
				CHECK TOTAL	1,735.84	
125833	03/28/14	4565 - ASSOCIATION FOR CHILDREN WITH	135430	A 2250.2000	383.00	383.00
			131647	A 2630.4000	49.00	49.00
			131647	A 2630.4000	49.00	49.00
			131647	A 2630.4000	49.00	49.00
			131647	A 2630.4000	49.00	49.00
				CHECK TOTAL	579.00	
125834	03/28/14	323 - ASSOCIATION FOR SUPERVISION &	131873	A 2280.4500	28.00	28.00
			131873	A 2280.4500	28.00	28.00
				CHECK TOTAL	56.00	
			135437	A 2250.4005	250.00	250.00
				CHECK TOTAL	250.00	
125835	03/28/14	347 - AWISCO	135531	A 2250.4750	219.00	219.00
			135539	A 2110.4800-G	221.35	221.35
				CHECK TOTAL	440.35	
			132257	A 5530.4000	58.17	58.17
				CHECK TOTAL	58.17	
125836	03/28/14	7366 - B & H PHOTO VIDEO	135411	A 2110.4500-F	282.73	282.73
				CHECK TOTAL	282.73	
			131521	A 1621.4540	269.18	269.18
			131521	A 1621.4540	196.45	196.45
			131521	A 1621.4540	33.32	33.32

## 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
125838	03/28/14	354 - BAKER & TAYLOR BOOKS #510486		CHECK TOTAL	498.95	
			135471	A 2610.4800-Q	999.75	999.75
			135564	A 2110.4500-D	41.85	41.85
				CHECK TOTAL	1,041.60	
125839	03/28/14	363 - BAR BOY PRODUCTS, INC.				
			131868	A 2280.4500	65.68	65.68
				CHECK TOTAL	65.68	
125840	03/28/14	5645 - BARNES & NOBLE BOOKSELLERS INC				
			135470	A 2110.4800-P	1,125.00	1,125.00
			135362	A 2110.4800-Q	945.00	945.00
			135313	A 2110.4800-Q	1,516.80	1,516.80
				CHECK TOTAL	3,586.80	
125841	03/28/14	12403 - BEACON ATHLETICS				
			131667	A 1621.4530	678.60	678.60
				CHECK TOTAL	678.60	
125842	03/28/14	6969 - BENEVENTO, DIANA L.				
			135292	A 2110.4000-Q	85.00	85.00
				CHECK TOTAL	85.00	
125843	03/28/14	476 - BLACKMAN PLUMB SUPPLY CO. INC				
			131642	A 1621.4540	19.31	19.31
				CHECK TOTAL	19.31	
125844	03/28/14	12455 - BROOKVILLE CENTER FOR				
			134646	A 2250.4700	9,144.00	9,144.00
				CHECK TOTAL	9,144.00	
125845	03/28/14	522 - BUREAU OF ED. & RESEARCH				
			135497	A 2630.4750	687.00	687.00
				CHECK TOTAL	687.00	
125846	03/28/14	7007 - BUS PARTS WAREHOUSE				
			132121	A 5510.5700	1,122.48	1,122.48
			132121	A 5510.5700	528.47	528.47
			132121	A 5510.5700	218.80	218.80
				CHECK TOTAL	1,869.75	
125847	03/28/14	4535 - CABLEVISION LIGHTPATH, INC.				
			132532	A 2630.4000	43.75	43.75
				CHECK TOTAL	43.75	
125848	03/28/14	624 - VOID: Continued to Check 125849				
125849	03/28/14	624 - CAP AUTO PARTS, INC			0.00	
			132116	A 5510.5700	354.70	354.70

64

Attachment: march2014cashdisbursements.pdf (1208 : 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
			132116	A 5510.5700	192.67	192.67
			132116	A 5510.5700	79.00	79.00
			132116	A 5510.5700	7.00	7.00
			132207	A 1620.4580	69.87	69.87
			132207	A 1620.4580	586.19	586.19
			132207	A 1620.4580	1,451.06	1,451.06
			132207	A 1620.4580	1,022.42	1,022.42
			132207	A 1620.4580	51.56	51.56
			132207	A 1620.4580	18.67	18.67
			132207	A 1620.4580	30.45	30.45
			132116	A 5510.5700	30.84	1,150.97
			132116	A 5510.5700	128.72	0.00
			132116	A 5510.5700	227.70	0.00
			132116	A 5510.5700	30.84	0.00
			132116	A 5510.5700	66.90	0.00
			132116	A 5510.5700	195.00	0.00
			132116	A 5510.5700	137.76	0.00
			132116	A 5510.5700	235.32	0.00
			132116	A 5510.5700	137.89	0.00
			132116	A 5510.5700	(40.00)	0.00
				CHECK TOTAL	5,014.56	
125850	03/28/14	13551 - CARL'S ELECTRONICS	132905	A 2110.4500-U	411.90	411.90
				CHECK TOTAL	411.90	
125851	03/28/14	587 - CAROLINA BIOLOGICAL SUPPLY CO.	133311	A 2110.4500	172.70	172.70
				CHECK TOTAL	172.70	
125852	03/28/14	14428 - CARR BUSINESS SYSTEMS, INC.	133083	A 2110.4500-P	422.82	422.82
			135568	A 2020.4500-Q	1,409.40	1,409.40
			135635	A 2110.4500-H	281.88	281.88
			135738	A 2020.4500-L	281.88	281.88
				CHECK TOTAL	2,395.98	
125853	03/28/14	2816 - VOID: Continued to Check 125854			0.00	
				CHECK TOTAL	0.00	
125854	03/28/14	2816 - CDWG- MICRO WAREHOUSE	131537	A 2630.4500	400.00	400.00
			131537	A 2630.4500	825.00	825.00
			131537	A 2630.4500	1,240.00	1,240.00

65

7.1.b



**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
			135466	A 2110.4500-P	14.00	14.00
			135466	A 2110.4500-P	161.00	161.00
			131537	A 2630.4500	914.49	914.49
			135468	A 2630.4650	210.00	210.00
			131537	A 2630.4500	1,301.80	1,301.80
			131537	A 2630.4500	1,168.74	1,168.74
			131537	A 2630.4500	1,993.00	1,993.00
			131537	A 2630.4500	234.00	234.00
			131537	A 2630.4500	61.00	61.00
			131537	A 2630.4500	2,135.00	2,135.00
			131537	A 2630.4500	2,180.22	2,180.22
			131537	A 2630.4500	1,344.00	1,344.00
			135633	A 2630.2200	266.00	266.00
				<b>CHECK TOTAL</b>	<b>14,448.25</b>	
125855	03/28/14	15011 - CHAMPIONSHIP PRODUCTIONS	135558	A 2110.4500-P-E	87.97	87.97
				<b>CHECK TOTAL</b>	<b>87.97</b>	
125856	03/28/14	13318 - CIGNA LIFE INSURANCE CO OF NY	131968	A 9060.8020	315.90	315.90
			131968	A 9060.8020	0.00	0.00
				<b>CHECK TOTAL</b>	<b>315.90</b>	
125857	03/28/14	9580 - CIRCLE COMPUTER, INC.	135535	A 2630.4650	89.00	89.00
				<b>CHECK TOTAL</b>	<b>89.00</b>	
125858	03/28/14	11453 - COMMERCIAL INSTRUMENTATION SVC	135228	A 1620.4650	307.05	307.05
				<b>CHECK TOTAL</b>	<b>307.05</b>	
125859	03/28/14	759 - COMMPATH, INC.	132302	A 1620.4650	242.50	242.50
			132302	A 1620.4650	2,945.00	2,945.00
			132302	A 1620.4650	119.50	119.50
			135710	A 1620.4620	175.00	175.00
			135710	A 1620.4620	175.00	175.00
			135710	A 1620.4620	202.50	202.50
			135710	A 1620.4620	442.50	442.50
			132302	A 1620.4650	445.00	445.00
			132302	A 1620.4650	270.00	270.00
			132302	A 1620.4650	310.00	310.00
				<b>CHECK TOTAL</b>	<b>5,327.00</b>	

66

## 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
125860	03/28/14	13411 - COOKIES AND MORE INC				
			133250	A 7140.4500	396.20	2,076.80
			133250	A 7140.4500	446.10	0.00
			133250	A 7140.4500	439.25	0.00
			133250	A 7140.4500	446.10	0.00
			133250	A 7140.4500	439.25	0.00
			133250	A 7140.4500	(18.00)	0.00
			133250	A 7140.4500	(18.00)	0.00
			133250	A 7140.4500	(18.00)	0.00
			133250	A 7140.4500	(18.00)	0.00
			133250	A 7140.4500	2,076.90	
				CHECK TOTAL	2,076.90	
125861	03/28/14	14371 - CRC COMPUTER REPAIR AND				
			131646	A 2630.4000	249.00	249.00
				CHECK TOTAL	249.00	
125862	03/28/14	828 - CREATIVE TUTORING, INC				
			133395	A 2815.4250	494.00	494.00
				CHECK TOTAL	494.00	
125863	03/28/14	830 - CREST/GOOD MFG CO. INC				
			131739	A 1621.4540	859.50	859.50
			131739	A 1621.4540	397.32	397.32
			131739	A 1621.4540	41.40	41.40
			131739	A 1621.4540	188.70	188.70
				CHECK TOTAL	1,486.92	
125864	03/28/14	13317 - CSEA EMPLOYEE BENEFIT FUND				
			131967	A 9060.8020	15,808.62	15,808.62
			131967	A 9060.8020	121.52	121.52
			131967	A 9060.8020	26,132.94	26,132.94
			131967	A 9060.8020	690.84	690.84
			131967	A 9060.8020	525.35	525.35
				CHECK TOTAL	43,279.27	
125865	03/28/14	13373 - CULLEN & DANOWSKI, LLP				
			131587	A 1320.4000	6,000.00	6,000.00
				CHECK TOTAL	6,000.00	
125866	03/28/14	844 - CUNNINGHAM DUCT CLEANING CO.				
			131516	A 1620.4620	7,085.00	7,085.00
				CHECK TOTAL	7,085.00	
125867	03/28/14	4854 - CUSTOM COMPUTER				
			135874	A 2630.4600	121.65	121.65



**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
125868	03/28/14	859 - D & S MARKETING SYSTEMS INC.	135653	A 2110.4800	121.65	
				CHECK TOTAL	121.65	
125869	03/28/14	49 - DANIEL MARKIEWCZ	131653	A 5530.4000	395.01	395.01
				CHECK TOTAL	395.01	
125870	03/28/14	7223 - DEJANA TRUCK & EQUIP. CO, INC.	131653	A 5530.4000	15.00	15.00
				CHECK TOTAL	15.00	
125871	03/28/14	948 - DEVELOPMENTAL DISABILITIES	135376	A 1620.4650	581.00	581.00
			135376	A 1620.4650	67.73	67.73
				CHECK TOTAL	648.73	
			134649	A 2250.4700	4,907.56	4,907.56
			134649	A 2250.4700	4,907.56	4,907.56
			134649	A 2250.4700	4,907.56	4,907.56
			134649	A 2250.4700	4,907.56	4,907.56
				CHECK TOTAL	19,630.24	
125872	03/28/14	968 - DICK BLICK COMPANY	135308	A 2110.4500-U	74.42	74.42
				CHECK TOTAL	74.42	
125873	03/28/14	8451 - DOMENICO'S RESTAURANT, INC.	135699	A 1010.4750	280.00	280.00
				CHECK TOTAL	280.00	
125874	03/28/14	1065 - DYNAMITE TOOL COMPANY	132902	A 2110.4500-U	499.98	499.98
				CHECK TOTAL	499.98	
125875	03/28/14	14808 - EAST BROADWAY P.T.A.	135657	A 1010.4750	150.00	150.00
				CHECK TOTAL	150.00	
125876	03/28/14	1113 - EASTERN SUFFOLK BOCES	131545	A 1620.4070	6,552.16	6,552.16
				CHECK TOTAL	6,552.16	
125877	03/28/14	1139 - EDUCATION WEEK	135563	A 2110.4500-G	59.94	59.94
				CHECK TOTAL	59.94	
125878	03/28/14	7085 - EDUCATION, INC.	133440	A 2815.4250	292.60	292.60
				CHECK TOTAL	292.60	
125879	03/28/14	1141 - EDUCATIONAL BUS	133097	A 5540.4000	3,603.14	3,603.14
				CHECK TOTAL	3,603.14	

Attachment: march2014cashdisbursements.pdf (1208 : 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
125880	03/28/14	14994 - EDUCATIONAL THEATRE ASSOC.		CHECK TOTAL	3,603.14	
			135428	A 2850.4500-Q	199.00	199.00
				CHECK TOTAL	199.00	
125881	03/28/14	13148 - EDUCATIONAL VISTAS, INC.		CHECK TOTAL	530.01	1,746.50
			134055	A 2110.4500	530.01	
				CHECK TOTAL	530.01	
125882	03/28/14	14304 - ENDZONE SPORTS		CHECK TOTAL	5,949.60	5,949.60
			131980	A 2855.4000	1,026.00	1,026.00
			131980	A 2855.4000	6,975.60	
				CHECK TOTAL	6,975.60	
125883	03/28/14	1321 - EVAN-MOOR EDUCATIONAL PUB.		CHECK TOTAL	99.95	99.95
			134964	A 2110.4800-C	99.95	
				CHECK TOTAL	99.95	
125884	03/28/14	7594 - FASTENAL COMPANY		CHECK TOTAL	1,208.96	1,208.96
			135060	A 1621.4530	272.02	272.02
			135060	A 1621.4530	3,022.40	3,022.40
			135060	A 1621.4530	30.22	29.62
			131749	A 1621.4530	132.00	132.00
			131749	A 1621.4530	572.52	572.52
			131749	A 1621.4530	644.09	644.09
			131749	A 1621.4530	71.57	71.57
			131749	A 1621.4530	476.72	476.72
			132258	A 5510.5700	807.90	807.90
				CHECK TOTAL	7,238.40	
125885	03/28/14	10645 - FAZZOLARI, STEVEN		CHECK TOTAL	85.00	85.00
			135321	A 2110.4000-Q	85.00	
				CHECK TOTAL	85.00	
125886	03/28/14	1360 - FEDERAL AID FUND		CHECK TOTAL	60,141.70	0.00
			0	A 633	90,338.72	0.00
			0	A 633F	150,480.42	
				CHECK TOTAL	150,480.42	
125887	03/28/14	7238 - FEDEX EXPRESS (PA)		CHECK TOTAL	85.31	85.31
			131645	A 2630.4000	85.31	
				CHECK TOTAL	85.31	
125888	03/28/14	12750 - FERRIS, DR. BRIAN		CHECK TOTAL	9.98	9.98
			135599	A 2335.4000	9.98	
				CHECK TOTAL	9.98	

**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
125889	03/28/14	2270 - FIRST STUDENT, INC				
			133143	A 5540.4000	5,929.00	5,929.00
			135384	A 2850.4180-R	1,560.00	1,560.00
				CHECK TOTAL	7,489.00	
125890	03/28/14	1404 - FOLLETT LIBRARY RESOURCES				
			135467	A 2610.4600-K	393.90	393.90
				CHECK TOTAL	393.90	
125891	03/28/14	5125 - FOX-WILSON, GERRI E.				
			135285	A 2110.4750	85.00	85.00
				CHECK TOTAL	85.00	
125892	03/28/14	5072 - FRED'S DELI				
			131723	A 1010.4750	115.00	115.00
				CHECK TOTAL	115.00	
125893	03/28/14	1458 - FREESTYLE PHOTOGRAPHIC SUPPLIES				
			133485	A 2110.4500-U	353.14	356.59
				CHECK TOTAL	353.14	
125894	03/28/14	1460 - FREY SCIENTIFIC				
			133304	A 2110.4500	53.70	53.70
				CHECK TOTAL	53.70	
125895	03/28/14	13886 - GLOBAL MONTELLLO GROUP CORP				
			133657	A 5510.5710	17,002.02	17,002.02
				CHECK TOTAL	17,002.02	
125896	03/28/14	14827 - GRADE A PETROLEUM CORPORATION				
			133604	A 5510.5720	143.88	143.88
				CHECK TOTAL	143.88	
125897	03/28/14	6001 - GRAHAM, SUSAN M.				
			135340	A 2110.4000-C	10.00	10.00
				CHECK TOTAL	10.00	
125898	03/28/14	10657 - H & E EQUIPMENT CORP.				
			135023	A 1621.4530	5,780.00	5,780.00
				CHECK TOTAL	5,780.00	
125899	03/28/14	2440 - HAGEDORN LITTLE VILLAGE SCHOOL				
			134651	A 2250.4700	16,149.20	16,149.20
			134651	A 2250.4700	16,149.20	16,149.20
			134651	A 2250.4700	1,046.82	1,046.82
			134651	A 2250.4700	15,869.96	15,869.96
				CHECK TOTAL	49,215.18	
125900	03/28/14	1638 - HARMONY HEIGHTS				
			134652	A 2250.4700	2,477.00	2,477.00



**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
125901	03/28/14	14871 - HENRICH EQUIPMENT CO. INC.	134652	A 2250.4700	2,477.00	2,477.00
			134652	A 2250.4700	2,477.00	2,477.00
				CHECK TOTAL	7,431.00	
125902	03/28/14	4568 - HENRY VISCARDI/NATIONAL CENTER	134367	A 1620.4620	508.47	508.47
			134367	A 1620.4620	593.48	593.48
				CHECK TOTAL	1,091.95	
125903	03/28/14	5071 - HERFF JONES, INC.	134653	A 2250.4700	11,803.60	11,803.60
				CHECK TOTAL	11,803.60	
125904	03/28/14	9522 - HEWLETT VASITY CLUB	133670	A 2110.4505	66.20	66.20
			133670	A 2110.4505	824.80	824.80
			133670	A 2110.4505	1,657.50	1,657.50
				CHECK TOTAL	2,548.50	
125905	03/28/14	1725 - HIP OF GREATER NEW YORK	135788	A 2855.4100	300.00	300.00
				CHECK TOTAL	300.00	
125906	03/28/14	6116 - HOME DEPOT	131953	A 9060.8000	58,085.53	58,085.53
				CHECK TOTAL	58,085.53	
125907	03/28/14	14314 - HON COMPANY C/O W.B. MASON	131727	A 1621.4530	1,662.33	1,662.33
			131899	A 2260.4500	139.96	142.77
			131896	A 2260.4500	631.00	2,416.76
				CHECK TOTAL	2,433.29	
125908	03/28/14	12722 - HTP MECHANICAL CORP.	135318	A 1430.4500	371.20	371.20
				CHECK TOTAL	371.20	
125909	03/28/14	4529 - HUNTINGTON BRAKE SERVICE, INC	131724	A 1620.4650	227.00	227.00
			135238	A 1620.4650	4,165.00	4,165.00
				CHECK TOTAL	4,392.00	
			133144	A 5510.5700	212.08	212.08
			133144	A 5510.5700	74.02	74.02
			133144	A 5510.5700	237.72	237.72
			133144	A 5510.5700	3,314.91	3,314.91
			133144	A 5510.5700	119.90	119.90



04/02/14

## LEVITTOWN UFSD

Page 12/32

## 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
125910	03/28/14	1804 - INTER COUNTY BAKERS, INC.	133144	A 5510.5700	94.95	94.95
			133144	A 5510.5700	50.82	50.82
				CHECK TOTAL	4,104.40	
125911	03/28/14	1814 - INTERNATIONAL READING	131870	A 2280.4500	405.65	405.65
				CHECK TOTAL	405.65	
125912	03/28/14	14019 - INTRALOGIC SOLUTIONS	135740	A 2110.4500-G	39.00	39.00
				CHECK TOTAL	39.00	
125913	03/28/14	9754 - ISLIP TUTORING SERVICE	131773	A 1620.4650	1,076.00	1,076.00
				CHECK TOTAL	1,076.00	
125914	03/28/14	6415 - J & B MUSICAL INSTRUMENTS INC	133397	A 2815.4250	396.00	396.00
				CHECK TOTAL	396.00	
125915	03/28/14	1854 - J & J MILES RUBBER CORP	135095	A 2110.4650	274.00	274.00
				CHECK TOTAL	274.00	
			132206	A 1620.4580	190.00	190.00
			132206	A 1620.4580	1,256.90	1,256.90
			132112	A 5510.5730	1,649.50	1,649.50
			132111	A 5510.4680	2,046.97	2,046.97
			132111	A 5510.4680	65.00	65.00
			132111	A 5510.4680	339.00	339.00
			132111	A 5510.4680	1,195.25	1,195.25
				CHECK TOTAL	6,742.62	
125916	03/28/14	1859 - J. KINGS FOOD SERVICE	134883	A 2280.4500	715.58	715.58
				CHECK TOTAL	715.58	
125917	03/28/14	10653 - J.A. SEXAUER	131640	A 1621.4540	632.61	632.61
			131640	A 1621.4540	188.53	188.53
				CHECK TOTAL	821.14	
125918	03/28/14	9811 - J.C. BRODERICK & ASSOCIATES	132200	A 1620.4620	544.00	544.00
			132200	A 1620.4620	487.00	487.00
			135020	A 1620.4620	1,071.00	1,271.00
			135382	A 1620.4620	6,794.50	6,794.50

# **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
125919	03/28/14	9611 - J.C. BRODERICK & ASSOCIATES			8,896.50	
			132259	A 1620.4620	375.00	375.00
				CHECK TOTAL	375.00	
125920	03/28/14	8678 - J.J. STANIS & CO., INC.			1,032.00	1,032.00
			131952	A 9060.8000	1,032.00	
				CHECK TOTAL	1,032.00	
125921	03/28/14	1872 - J.W. PEPPER & SON, INC.			96.82	96.82
			135241	A 2110.4500-M	40.99	40.99
			135319	A 2110.4500-M	148.00	157.91
			135290	A 2110.4500-M	360.99	359.99
			135448	A 2110.4500-G	26.99	26.99
			135448	A 2110.4500-G	11.64	5.61
				CHECK TOTAL	685.43	
125922	03/28/14	219 - JACOBS, ANITA E.			1,177.80	0.00
			0	A 9060.8000	599.40	0.00
			0	A 2703	1,777.20	
				CHECK TOTAL	1,777.20	
125923	03/28/14	1987 - JERICHO UFSD			4,761.70	4,761.70
			131804	A 2815.4140	4,761.70	
				CHECK TOTAL	4,761.70	
125924	03/28/14	15027 - JIMENEZ, EDWIN			7.00	0.00
			0	A 2770	7.00	
				CHECK TOTAL	7.00	
125925	03/28/14	13608 - JOHNSTONE SUPPLY			510.84	510.84
			131641	A 1621.4540	234.71	234.71
			131641	A 1621.4540	230.80	230.80
			131641	A 1621.4540	171.90	171.90
				CHECK TOTAL	1,148.25	
125926	03/28/14	2160 - K&G POWER SYSTEMS			397.31	397.31
			132205	A 1621.4550	397.31	
				CHECK TOTAL	397.31	
125927	03/28/14	14429 - KEARNEY, ANNE F			300.00	300.00
			134722	A 2250.4000	300.00	
				CHECK TOTAL	300.00	
125928	03/28/14	11062 - KELLY, MICHELLE A.			62.78	62.78
			133459	A 2110.4750	62.78	



# 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
125929	03/28/14	2234 - KING KULLEN		CHECK TOTAL	62.78	
			134371	A 2250.4500	115.28	115.28
			134371	A 2250.4500	75.06	75.06
			134371	A 2250.4500	31.60	31.60
			134371	A 2250.4500	4.22	4.22
			134371	A 2250.4500	5.07	5.07
			134371	A 2250.4500	6.18	6.18
			134371	A 2250.4500	8.63	8.63
			134371	A 2250.4500	4.17	4.17
			134371	A 2250.4500	4.93	4.93
			134371	A 2250.4500	2.74	2.74
				CHECK TOTAL	257.88	
125930	03/28/14	2240 - KIWANIS CLUB OF LEVITTOWN, INC				
			131574	A 1010.4750	100.00	125.00
			131574	A 1240.4750	100.00	125.00
				CHECK TOTAL	200.00	
125931	03/28/14	10830 - KONICA MINOLTA PRINTING				
			131503	A 1670.4000	657.50	657.50
				CHECK TOTAL	657.50	
125932	03/28/14	12759 - KOWAL-CONNELLY MD, SUANNE				
			131855	A 2815.4000	625.00	625.00
			131855	A 2815.4000	625.00	625.00
				CHECK TOTAL	1,250.00	
125933	03/28/14	9270 - L.I. HARDWARE				
			132901	A 2110.4500-U	131.99	131.99
				CHECK TOTAL	131.99	
125934	03/28/14	2258 - L.I. POWER EQUIPMENT/HICKS				
			131775	A 1621.4530	402.53	402.53
			131775	A 1621.4530	541.48	699.68
			131775	A 1621.4530	553.50	0.00
			131775	A 1621.4530	(395.30)	0.00
				CHECK TOTAL	1,102.21	
125935	03/28/14	13458 - LA SALLE DRIVING SCHOOL				
			135590	A 2335.4000	576.00	576.00
				CHECK TOTAL	576.00	
125936	03/28/14	2271 - LAKESHORE LEARNING				
			135450	A 2110.4500-F	363.97	363.97
				CHECK TOTAL	363.97	



## 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
125937	03/28/14	13353 - LAMB & BARNOSKY, LLP	131965	A 1420.4100	5,921.66	5,921.66
			131965	A 1420.4100	11,888.58	11,888.58
				CHECK TOTAL	17,810.24	
125938	03/28/14	11170 - LAVELLE SCHOOL FOR THE BLIND				
			134654	A 2250.4700	7,015.68	7,015.68
				CHECK TOTAL	7,015.68	
125939	03/28/14	5338 - LEVITTOWN COUNCIL OF PTA	131575	A 1010.4750	360.00	360.00
				CHECK TOTAL	360.00	
125940	03/28/14	2351 - LEVITTOWN PUBLIC LIBRARY	0	A 630	592,807.00	0.00
				CHECK TOTAL	592,807.00	
125941	03/28/14	2359 - LEVITTOWN UFSD T&A	0	A 633	9,522.07	0.00
				CHECK TOTAL	9,522.07	
125942	03/28/14	2363 - LEVITTOWN UNITED TEACHERS	131962	A 9060.8010	25,230.40	25,230.40
			131962	A 9070.8000	47,745.80	47,745.80
			131962	A 9089.8000	10,247.80	10,247.80
				CHECK TOTAL	83,224.00	
125943	03/28/14	11118 - VOID: Continued to Check 125945			0.00	
				CHECK TOTAL	0.00	
125944	03/28/14	11118 - VOID: Continued to Check 125945			0.00	
				CHECK TOTAL	0.00	
125945	03/28/14	11118 - LIFE'S WORC	134477	A 2250.4000	255.00	255.00
			134477	A 2250.4000	340.00	340.00
			134477	A 2250.4000	1,455.00	1,455.00
			134477	A 2250.4000	1,030.00	1,030.00
			134477	A 2250.4000	3,610.00	3,610.00
			134477	A 2250.4000	425.00	425.00
			134477	A 2250.4000	135.00	135.00
			134477	A 2250.4000	680.00	680.00
			134477	A 2250.4000	825.00	825.00
			134477	A 2250.4000	540.00	540.00
			134477	A 2250.4000	270.00	270.00
			134477	A 2250.4000	1,275.00	1,275.00
			134477	A 2250.4000	270.00	270.00

75

**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
125946	03/28/14	1118 - LIFE'S WORC				
			134477	A 2250.4000	1,020.00	1,020.00
			134477	A 2250.4000	690.00	690.00
			134477	A 2250.4000	255.00	255.00
			134477	A 2250.4000	1,110.00	1,110.00
			134477	A 2250.4000	180.00	180.00
			134477	A 2250.4000	2,580.00	2,580.00
			134477	A 2250.4000	180.00	180.00
			134477	A 2250.4000	540.00	540.00
			134477	A 2250.4000	680.00	680.00
			134477	A 2250.4000	270.00	270.00
			134477	A 2250.4000	855.00	855.00
			134477	A 2250.4000	90.00	90.00
			134477	A 2250.4000	270.00	270.00
			134477	A 2250.4000	675.00	675.00
				<b>CHECK TOTAL</b>	<b>20,505.00</b>	
125947	03/28/14	2491 - LRP PUBLICATIONS, INC.				
			134477	A 2250.4000	4,420.00	4,420.00
			134477	A 2250.4000	165.00	165.00
			134477	A 2250.4000	585.00	585.00
			134477	A 2250.4000	1,237.50	1,237.50
			134477	A 2250.4000	255.00	255.00
			134477	A 2250.4000	420.00	420.00
			134477	A 2250.4000	1,287.50	1,287.50
			134477	A 2250.4000	1,095.00	1,095.00
			134477	A 2250.4000	255.00	255.00
			134477	A 2250.4000	330.00	330.00
				<b>CHECK TOTAL</b>	<b>10,050.00</b>	
125948	03/28/14	4537 - MALVESE EQUIPMENT CO., INC.				
			135357	A 2250.4500	56.20	56.30
				<b>CHECK TOTAL</b>	<b>56.20</b>	
125949	03/28/14	2640 - MARJAM SUPPLY COMPANY INC				
			132494	A 1621.4530	1,308.50	1,308.50
				<b>CHECK TOTAL</b>	<b>1,308.50</b>	
125950	03/28/14	12703 - MARTIN, LOIS				
			131680	A 1621.4530	302.50	302.50
				<b>CHECK TOTAL</b>	<b>302.50</b>	
			135604	A 2335.4000	119.73	119.73
				<b>CHECK TOTAL</b>	<b>119.73</b>	



## 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
125951	03/28/14	2709 - MARYHAVEN CENTER OF HOPE				
			134656	A 2250.4700	5,626.40	5,626.40
			134656	A 2250.4700	5,626.40	5,626.40
				CHECK TOTAL	11,252.80	
125952	03/28/14	15043 - MC GEE, AIMEE				
			0	A 2770	6.00	0.00
				CHECK TOTAL	6.00	
125953	03/28/14	15007 - McPHILLIPS, HOLLY				
			135513	A 2110.4000-K	50.00	50.00
				CHECK TOTAL	50.00	
125954	03/28/14	4558 - MEDCO SUPPLY COMPANY				
			135461	A 2855.4500	233.10	231.00
				CHECK TOTAL	233.10	
125955	03/28/14	2032 - MEDINA, JOANN				
			135647	A 2250.4750	55.00	55.00
				CHECK TOTAL	55.00	
125956	03/28/14	7229 - MEDTRONIC PHYSIO CONTROL CORP				
			135326	A 2815.2000	841.50	1,170.00
			135559	A 2815.2000	291.00	291.00
				CHECK TOTAL	1,132.50	
125957	03/28/14	15009 - MIKE HOLT ENTERPRISES				
			135538	A 2280.4300	2,125.41	2,125.41
				CHECK TOTAL	2,125.41	
125958	03/28/14	11430 - MILL NECK MANOR SCHOOL				
			134657	A 2250.4700	30,309.12	30,309.12
				CHECK TOTAL	30,309.12	
125959	03/28/14	11011 - MILLER PLACE UFSD				
			131808	A 2810.4120	68,267.11	70,000.00
				CHECK TOTAL	68,267.11	
125960	03/28/14	2865 - MODERN SCHOOL SUPPLIES, INC				
			135174	A 2110.4500-U	350.68	350.68
			132903	A 2110.4500-U	519.29	527.06
				CHECK TOTAL	869.97	
125961	03/28/14	10964 - MOLLOY COLLEGE SCIENCE FAIR				
			134342	A 2850.4180-P	125.00	500.00
				CHECK TOTAL	125.00	
125962	03/28/14	7698 - MONDIAL AUTOMOTIVE, INC.				
			132119	A 5510.5700	128.75	128.75
			132119	A 5510.5700	324.54	324.54
						77



## 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
125963	03/28/14	10189 - MORGAN, KRISTINA A.	132119	A 5510.5700	449.75	449.75
			132119	A 5510.5700	1,633.57	1,633.57
			132119	A 5510.5700	27.73	27.73
			132119	A 5510.5700	198.84	198.84
			132119	A 5510.5700	119.68	119.68
			CHECK TOTAL		2,882.86	
125964	03/28/14	11296 - MORRETTI, NILDA	135236	A 2110.4000-P	10.00	10.00
			CHECK TOTAL		10.00	
125965	03/28/14	2965 - N.C.G.B.C.A.	0	A 9060.8000	629.40	0.00
			CHECK TOTAL		629.40	
125966	03/28/14	2967 - N.C.W.C.A.	135540	A 2855.4100	240.00	240.00
			135540	A 2855.4100	240.00	240.00
			CHECK TOTAL		480.00	
125967	03/28/14	11822 - NASSAU CO.BSKTBL COACHES ASSOC	135785	A 2855.4100	315.00	315.00
			CHECK TOTAL		315.00	
125968	03/28/14	4566 - NASSAU-SUFFOLK SERVICES	135644	A 2855.4100	90.00	90.00
			CHECK TOTAL		90.00	
125969	03/28/14	14460 - NATIONAL ART & SCHOOL SUPPLIES	134659	A 2250.4700	5,184.70	5,184.70
			CHECK TOTAL		5,184.70	
125970	03/28/14	7324 - NATIONAL GRID	134098	A 2250.4500	26.76	26.76
			CHECK TOTAL		26.76	
125971	03/28/14	10159 - NATIONAL HONOR SOCIETY	131532	A 1620.4050	81,024.34	81,024.34
			131543	A 5530.4050	990.07	990.07
			CHECK TOTAL		82,014.41	
125972	03/28/14	10159 - NATIONAL HONOR SOCIETY	135446	A 2850.4500-K	805.50	805.50
			CHECK TOTAL		805.50	
125973	03/28/14	14844 - NATIONAL IND. FOR THE BLIND	135447	A 2850.4180-K	174.60	174.60
			CHECK TOTAL		174.60	
			135512	A 1620.4550	1,906.20	1,906.20
			CHECK TOTAL		1,906.20	

## 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
125974	03/28/14	3067 - NCCSS		CHECK TOTAL	1,906.20	
			131572	A 1240.4750	390.00	450.00
				CHECK TOTAL	390.00	
125975	03/28/14	4460 - NCS PEARSON, INC		CHECK TOTAL	1,318.76	1,318.88
			135094	A 2250.4500	1,318.76	
				CHECK TOTAL	1,318.76	
125976	03/28/14	9784 - NCS PEARSON, INC		CHECK TOTAL	1,236.69	1,273.58
			135578	A 2250.4500	1,236.69	
				CHECK TOTAL	1,236.69	
125977	03/28/14	14818 - NEOPOST USA INC.		CHECK TOTAL	77.44	69.80
			135570	A 1670.4100	77.44	
				CHECK TOTAL	77.44	
125978	03/28/14	3078 - NESCO BUS MAINTENANCE INC.		CHECK TOTAL	1,029.80	1,029.80
			132128	A 5510.4680	1,029.80	
			132128	A 5510.4680	1,341.10	1,341.10
			132128	A 5510.4680	3,018.99	3,018.99
				CHECK TOTAL	5,389.89	
125979	03/28/14	3078 - NESCO BUS MAINTENANCE INC.		CHECK TOTAL	2,420.00	2,420.00
			135328	A 1620.4620	2,420.00	
				CHECK TOTAL	2,420.00	
125980	03/28/14	6561 - NETWORKED EDUCATIONAL		CHECK TOTAL	1,220.50	1,220.50
			134538	A 1622.2000	1,220.50	
				CHECK TOTAL	1,220.50	
125981	03/28/14	15003 - NEW TRENT INC.		CHECK TOTAL	42.95	42.95
			135532	A 2250.2000	42.95	
				CHECK TOTAL	42.95	
125982	03/28/14	3169 - New York State Education		CHECK TOTAL	788.80	788.80
			134662	A 2250.4700	788.80	
			134662	A 2250.4700	788.80	788.80
			134662	A 2250.4700	610.60	610.60
			134662	A 2250.4700	610.60	610.60
			134662	A 2250.4700	610.60	610.60
				CHECK TOTAL	3,409.40	
125983	03/28/14	9328 - NIVENS, CAROL A		CHECK TOTAL	1,200.00	1,200.00
			135296	A 2815.4000	1,200.00	
				CHECK TOTAL	1,200.00	
125984	03/28/14	14595 - NOTARY PUBLIC CENTRAL, INC.		CHECK TOTAL	79.82	79.82
			135588	A 2335.4000	79.82	

79



# 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
125985	03/28/14	3170 - NYS EMPLOYEES HEALTH		CHECK TOTAL	79.82	
			131954	A 9060.8000	1,332,150.63	1,332,150.63
				CHECK TOTAL	1,332,150.63	
125986	03/28/14	12628 - NYS GROUP INSURANCE TRUST		CHECK TOTAL	383.63	383.63
			131960	A 9055.8001	383.63	
				CHECK TOTAL	383.63	
125987	03/28/14	12628 - NYS GROUP INSURANCE TRUST		CHECK TOTAL	690.77	690.77
			131956	A 9055.8001	690.77	
				CHECK TOTAL	690.77	
125988	03/28/14	12628 - NYS GROUP INSURANCE TRUST		CHECK TOTAL	4,272.30	4,272.30
			131955	A 9060.8010	4,272.30	
				CHECK TOTAL	4,272.30	
125989	03/28/14	176 - PAETEC COMMUNICATIONS		CHECK TOTAL	3,267.00	3,267.00
			131559	A 1620.4070	3,267.00	
				CHECK TOTAL	3,267.00	
125990	03/28/14	14879 - PARTS AUTHORITY INC.		CHECK TOTAL	69.50	69.50
			134445	A 2280.4500	69.50	
				CHECK TOTAL	69.50	
125991	03/28/14	14780 - PAT'S PIZZA		CHECK TOTAL	69.95	69.95
			132269	A 1010.4750	69.95	
				CHECK TOTAL	69.95	
125992	03/28/14	15021 - PHILBIN, REGINA		CHECK TOTAL	250.00	0.00
			0	A 1486	250.00	
				CHECK TOTAL	250.00	
125993	03/28/14	8785 - PORT JEFFERSON RUNNER'S CLUB		CHECK TOTAL	329.80	329.80
			135458	A 2110.4500-P-E	329.80	
				CHECK TOTAL	329.80	
125994	03/28/14	3397 - PORT JEFFERSON SPORTING GOODS		CHECK TOTAL	329.80	329.80
			135457	A 2110.4500-P-E	329.80	
				CHECK TOTAL	329.80	
125995	03/28/14	3399 - PORT WASHINGTON U.F.S.D.		CHECK TOTAL	325.00	325.00
			135767	A 2855.4100	325.00	
				CHECK TOTAL	325.00	
125996	03/28/14	11658 - PTA ABBEY LANE		CHECK TOTAL	5,287.00	0.00
			0	A 2705	5,287.00	
				CHECK TOTAL	5,287.00	
125997	03/28/14	9085 - PTA EAST BROADWAY		CHECK TOTAL	4,165.00	0.00
			0	A 2709	4,165.00	
				CHECK TOTAL	4,165.00	

# **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
125998	03/28/14	3437 - PTA LEE ROAD SCHOOL				
			0	A 2707	4,165.00	
			135729	A 1010.4750	4,668.20	0.00
				CHECK TOTAL	90.00	120.00
125999	03/28/14	13630 - PTA NORTHSIDE				
			0	A 2708	4,758.20	
				CHECK TOTAL	2,900.20	0.00
126000	03/28/14	10972 - PTA SUMMIT LANE				
			0	A 2710	3,315.00	0.00
				CHECK TOTAL	3,315.00	
126001	03/28/14	10973 - PTA WISDOM LANE MIDDLE SCHOOL				
			0	A 2713	2,890.00	0.00
				CHECK TOTAL	2,890.00	
126002	03/28/14	3439 - PTSI, INC				
			133275	A 5510.4750	879.00	879.00
				CHECK TOTAL	879.00	
126003	03/28/14	14999 - RACE, JENNIFER				
			135395	A 2855.4100	32.42	35.00
				CHECK TOTAL	32.42	
126004	03/28/14	12974 - RADIAC ENVIRONMENTAL SERVICES				
			135160	A 1620.4620	675.00	675.00
				CHECK TOTAL	675.00	
126005	03/28/14	3460 - RADIO SHACK				
			132900	A 2110.4500-U	144.31	144.31
				CHECK TOTAL	144.31	
126006	03/28/14	14490 - REEVES, DAJUANA***				
			0	A 5510.4500	62.88	0.00
				CHECK TOTAL	62.88	
126007	03/28/14	3507 - REMEDIA PUBLICATIONS INC				
			135579	A 2250.4500	276.83	296.79
				CHECK TOTAL	276.83	
126008	03/28/14	15010 - RHATIGAN, SHANNON				
			135663	A 2110.4000-G	229.00	229.00
				CHECK TOTAL	229.00	
126009	03/28/14	13572 - ROBOTSHOP, INC.				
			133261	A 2110.4500-U	494.28	494.28
				CHECK TOTAL	494.28	
126010	03/28/14	13987 - ROSLYN HS ACTIVITIES FUND				
			135583	A 2850.4180	1,500.00	1,500.00
				CHECK TOTAL	81	



## 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
126011	03/28/14	6309 - S & B COMPUTER & OFFICE	135517	A 2020.4500-C	1,500.00	
		CHECK TOTAL			211.85	211.85
126012	03/28/14	5323 - SAM ASH MUSIC	135403	A 2110.2000-C	59.00	59.00
		CHECK TOTAL	135403	A 2110.2000-C	650.00	650.00
126013	03/28/14	12140 - SCAFA, STEPHEN		CHECK TOTAL	709.00	
126014	03/28/14	8686 - SCHOLASTIC CLASSROOM MAGAZINE	132039	A 5510.4680	225.00	225.00
		CHECK TOTAL			225.00	
126015	03/28/14	4583 - SCHOOL FOR LANGUAGE AND	135426	A 2110.4800-C	30.80	24.75
		CHECK TOTAL			30.80	
126016	03/28/14	3769 - SCHOOL HEALTH CORPORATION	134658	A 2250.4700	4,817.96	4,817.96
		CHECK TOTAL	134658	A 2250.4700	4,817.96	4,817.96
126017	03/28/14	13427 - SCHOOL LEADERSHIP, LLC	134658	A 2250.4700	184.00	184.00
		CHECK TOTAL	134658	A 2250.4700	424.65	424.65
126018	03/28/14	4458 - VOID: Continued to Check 126019	135460	A 2815.4500	1,360.54	1,360.54
		CHECK TOTAL			1,360.54	
126019	03/28/14	4458 - SCHOOL SPECIALTY, INC.	135385	A 1430.4000	4,656.60	4,656.60
		CHECK TOTAL			4,656.60	
		CHECK TOTAL			0.00	
		CHECK TOTAL	134385	A 2280.4500	25.94	25.94
		CHECK TOTAL	134145	A 2250.4550	49.92	49.92
		CHECK TOTAL	132567	A 2250.4500	96.08	96.08
		CHECK TOTAL	134176	A 2250.4550	48.98	48.98
		CHECK TOTAL	133218	A 2280.4500	99.57	99.57
		CHECK TOTAL	133222	A 2280.4500	99.97	99.97
		CHECK TOTAL	134430	A 2110.4500-L	340.20	340.20
		CHECK TOTAL	134954	A 2250.4500	179.57	179.57
		CHECK TOTAL	135113	A 2250.4500	246.46	246.46
		CHECK TOTAL	132525	A 1430.4500	291.29	291.29

**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
126020	03/28/14	6484 - SCHUMAN, MARY ELLEN				
			133221	A 2280.4500	47.17	100.00
			133185	A 2110.4500-C	35.80	35.80
			134218	A 2250.4500	99.90	99.90
			132802	A 2110.4500-P	74.51	74.51
			132514	A 2020.4500-P	114.64	114.64
			132236	A 2020.4500-P	33.86	0.00
			132236	A 2020.4500-P	(4.58)	0.00
				CHECK TOTAL	1,879.28	
126021	03/28/14	3779 - SCHWING ELECTRICAL				
			135291	A 2110.4000-G	165.00	165.00
				CHECK TOTAL	165.00	
126022	03/28/14	5023 - SECTION VIII-ATHLETIC ASSOC				
			131900	A 2280.4500	630.93	630.93
				CHECK TOTAL	630.93	
126023	03/28/14	6514 - SHAR PRODUCTS CO.				
			135456	A 2855.4100	508.00	508.00
				CHECK TOTAL	508.00	
126024	03/28/14	4606 - SIGN-A-RAMA INC - FARMINGDALE				
			135441	A 2110.4500-M	20.97	20.97
				CHECK TOTAL	20.97	
126025	03/28/14	14952 - SIGN-A-RAMA INC.				
			131690	A 1621.4530	152.32	152.32
			131690	A 1621.4530	624.00	624.00
				CHECK TOTAL	776.32	
126026	03/28/14	14070 - SIROIS, HERMAN				
			134869	A 1620.4650	2,100.00	2,100.00
				CHECK TOTAL	2,100.00	
126027	03/28/14	9707 - SPENCER, JAIME P.				
			135270	A 9060.8000	1,209.19	1,209.19
			135270	A 9060.8000	5,408.74	5,408.74
				CHECK TOTAL	6,617.93	
126028	03/28/14	3908 - ST JAMES TUTORING, INC				
			135434	A 2250.4750	96.91	96.91
				CHECK TOTAL	96.91	
126029	03/28/14	4603 - VOID: Continued to Check 126030				
			133398	A 2815.4250	1,040.00	1,040.00
				CHECK TOTAL	1,040.00	
				CHECK TOTAL	0.00	83



**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
126030	03/28/14	4603 - STAPLES BUSINESS ADVANTAGE				
			131732	A 2020.4500-Q	22.97	22.97
			131652	A 5510.4500	116.57	116.57
			135530	A 2110.4500-Q	271.18	271.18
			135504	A 2110.4500-R	444.91	444.91
			131580	A 1240.4500	49.08	49.08
			136640	A 2830.4500	18.00	18.00
			136658	A 2110.4500-Q	326.75	326.75
			135069	A 2110.4500-Q	587.41	587.41
			131613	A 2830.4500	89.15	89.15
			132321	A 2020.4500-C	39.54	39.54
			132321	A 2020.4500-C	37.01	37.01
			134955	A 2250.4500	1,377.31	1,377.31
			135641	A 2630.4500	111.12	111.12
			132568	A 2630.4500	41.37	41.37
			131732	A 2020.4500-Q	23.06	23.06
			131613	A 2630.4500	27.14	27.14
			132524	A 1430.4500	184.17	184.17
			132321	A 2020.4500-C	34.98	19.99
			132237	A 2020.4500-P	294.90	294.90
				<b>CHECK TOTAL</b>	<b>4,096.62</b>	
126031	03/28/14	11490 - STEVEN SUPPLY COMPANY, INC				
			132926	A 1621.4530	2,992.75	2,992.75
				<b>CHECK TOTAL</b>	<b>2,992.75</b>	
126032	03/28/14	3950 - SUBURBAN BUS TRANSPORTATION				
			133098	A 5540.4000	12,836.97	12,836.97
				<b>CHECK TOTAL</b>	<b>12,836.97</b>	
126033	03/28/14	8793 - SUFFOLK COUNTY CROSS COUNTRY				
			135782	A 2855.4100	225.00	225.00
				<b>CHECK TOTAL</b>	<b>225.00</b>	
126034	03/28/14	6947 - SUFFOLK TRACK OFFICIALS				
			135786	A 2855.4100	200.00	200.00
				<b>CHECK TOTAL</b>	<b>200.00</b>	
126035	03/28/14	13416 - SUPERIOR OVERHEAD DOOR INC.				
			131689	A 1620.4650	143.18	143.18
				<b>CHECK TOTAL</b>	<b>143.18</b>	
126036	03/28/14	13498 - SYMBRANT TECHNOLOGIES				
			134038	A 1620.4650	150.00	150.00
			134038	A 1620.4650	150.00	150.00

## 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
126037	03/28/14	4014 - SYOSSET HOME TUTORING	135093	A 1620.4650	355.00	430.00
				CHECK TOTAL	655.00	
126038	03/28/14	7051 - TEQUIPMENT.NET	133399	A 2815.4250	1,110.00	1,110.00
				CHECK TOTAL	1,110.00	
126039	03/28/14	14536 - THE BALE COMPANY	135408	A 2630.4650	5,519.50	5,519.50
				CHECK TOTAL	5,519.50	
126040	03/28/14	4066 - THE CENTER FOR DEVEL.	135444	A 2850.4180-M	3,632.85	3,632.60
				CHECK TOTAL	3,632.85	
126041	03/28/14	14823 - THE CHILDREN'S HEARING	134648	A 2250.4700	3,316.10	3,316.10
			134648	A 2250.4700	1,479.75	1,479.75
			134648	A 2250.4700	3,316.10	3,316.10
				CHECK TOTAL	8,111.95	
126042	03/28/14	7956 - THE DEVEREUX FOUNDATION	135101	A 2250.4550	300.00	300.00
				CHECK TOTAL	300.00	
126043	03/28/14	14911 - THE DOLLAR STORE	134650	A 2250.4700	4,178.10	4,178.10
				CHECK TOTAL	4,178.10	
126044	03/28/14	13313 - THE WEEK PUBLICATIONS INC	134610	A 2110.4500-U	18.40	18.40
			134610	A 2110.4500-U	230.60	231.60
				CHECK TOTAL	249.00	
126045	03/28/14	4190 - TOP GRADE	135251	A 2110.4500	308.00	308.00
				CHECK TOTAL	308.00	
126046	03/28/14	10354 - TRI-STATE SOUND & VIDEO	133400	A 2815.4250	200.00	200.00
				CHECK TOTAL	200.00	
			131778	A 1620.4620	90.00	90.00
			131778	A 1620.4620	45.00	45.00
			131778	A 1620.4620	236.25	236.25
			131778	A 1620.4620	22.50	22.50
			131778	A 1620.4620	60.00	60.00
				CHECK TOTAL	453.75	85



# **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
126047	03/28/14	10840 - U.S. LOCK CORPORATION	134919	A 1621.4530	4,781.00	4,781.00
			134919	A 1621.4530	1,993.79	1,993.79
				CHECK TOTAL	6,774.79	
126048	03/28/14	14860 - ULTIMATE TONER SOURCE, INC.	135413	A 2020.4500-F	1,036.00	1,036.00
				CHECK TOTAL	1,036.00	
126049	03/28/14	4240 - UNITED PARCEL SERVICE	135355	A 2110.4500	151.30	151.30
			132526	A 2110.4500-P	17.30	10.13
			132526	A 2110.4500-P	(7.17)	0.00
			135355	A 2110.4500	32.20	32.20
				CHECK TOTAL	193.63	
126050	03/28/14	14983 - VAJANO, KAREN A.	135294	A 2110.4000-G	130.00	130.00
				CHECK TOTAL	130.00	
126051	03/28/14	14956 - VALIANT NATIONAL AV SUPPLY	135514	A 2110.2000-Q	268.80	268.80
				CHECK TOTAL	268.80	
126052	03/28/14	13070 - VANDIS INC	135766	A 2630.4650	2,423.32	2,423.32
				CHECK TOTAL	2,423.32	
126053	03/28/14	420 - VERIZON NEW YORK, INC.	131717	A 1620.4070	554.62	554.62
				CHECK TOTAL	554.62	
126054	03/28/14	13145 - VEX ROBOTICS, INC.	135175	A 2110.4500-U	493.20	493.20
				CHECK TOTAL	493.20	
126055	03/28/14	12550 - W.B. MASON CO., INC	135562	A 2110.4500-C	2,258.00	2,258.00
			135566	A 2020.4500-D	3,951.50	3,951.50
				CHECK TOTAL	6,209.50	
126056	03/28/14	12785 - W.W. GRAINGER, INC.	131540	A 1620.4650	231.88	231.88
			131540	A 1620.4650	119.76	119.76
			131540	A 1620.4650	52.20	52.20
			131540	A 1620.4650	222.83	222.83
			131540	A 1620.4650	111.60	111.60
			135506	A 1620.4550	770.40	770.40

# **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
126057	03/28/14	4349 - WE TRANSPORT, INC.				
			135519	A 1621.4550	403.44	403.44
			131540	A 1620.4650	702.24	702.24
			131540	A 1620.4650	238.12	238.12
			131540	A 1620.4650	111.60	111.60
			131540	A 1620.4650	99.60	99.60
			131540	A 1620.4650	18.77	18.77
				<b>CHECK TOTAL</b>	<b>3,082.44</b>	
126058	03/28/14	8882 - WILLIS PAINTS & DESIGN CENTER				
			133095	A 5540.4000	6,630.92	6,630.92
				<b>CHECK TOTAL</b>	<b>6,630.92</b>	
126059	03/28/14	4412 - WOODS SERVICES				
			135431	A 1621.4530	2,013.60	2,013.60
				<b>CHECK TOTAL</b>	<b>2,013.60</b>	
126060	03/28/14	4427 - VOID: Continued to Check 126061				
			134661	A 2250.4700	5,583.50	5,583.50
				<b>CHECK TOTAL</b>	<b>5,583.50</b>	
126061	03/28/14	4427 - XEROX CORP.				
				<b>CHECK TOTAL</b>	<b>0.00</b>	
			131512	A 1670.4000	1,451.23	1,451.23
			132306	A 1670.4000	1,427.23	1,427.23
			132307	A 1670.4000	1,427.23	1,427.23
			132308	A 1670.4000	1,427.23	1,427.23
			132309	A 1670.4000	1,427.23	1,427.23
			132311	A 1670.4000	1,427.23	1,427.23
			132312	A 1670.4000	1,427.23	1,427.23
			132313	A 1670.4000	1,463.78	1,463.78
			132314	A 1670.4000	1,463.78	1,463.78
			132315	A 1670.4000	1,463.78	1,463.78
			132316	A 1670.4000	1,463.78	1,463.78
			132317	A 1670.4000	1,463.78	1,463.78
			132318	A 1670.4000	1,463.78	1,463.78
			132310	A 1670.4000	1,427.23	1,427.23
				<b>CHECK TOTAL</b>	<b>20,224.52</b>	
126062	03/28/14	4439 - YOUNGS				
			131686	A 1621.4530	219.97	219.97
				<b>CHECK TOTAL</b>	<b>219.97</b>	
126063	03/28/14	11435 - ZAMPAGLIONE, JOHN ***				
			0	A 2110.4500-K	19.85	0.00



## 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
			0	A 2110.4500-K	6.90	0.00
			0	A 2110.4500-K	16.15	0.00
			0	A 2110.4500-K	13.00	0.00
			0	A 2110.4500-K	17.99	0.00
				CHECK TOTAL	73.89	
		DISBURSEMENT COUNT - 247		SCHEDULE TOTAL	2,981,393.92	2,209,738.26

88

## 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 630	DUE TO PUBLIC LIBRARY	592,807.00	0.00
A 633	DUE TO OTHER FUNDS	69,663.77	0.00
A 633F	DUE TO FEDERAL AID	90,338.72	0.00
A 1486	OUTDOOR ED-BOCES	250.00	0.00
A 2703	REFUND OF PRIOR YEARS - OTHER	599.40	0.00
A 2705	CULTURAL ARTS - ABBEY	5,287.00	0.00
A 2707	CULTURAL ARTS - LEE RD	4,668.20	0.00
A 2708	CULTURAL ARTS - NORTHSIDE	2,900.20	0.00
A 2709	CULTURAL ARTS - EAST BROADWAY	4,165.00	0.00
A 2710	CULTURAL ARTS - SUMMIT LANE	3,315.00	0.00
A 2713	CULTURAL ARTS - WISDOM/DIVISION	2,890.00	0.00
A 2770	OTHER UNCLASSIFIED REVENUE	13.00	0.00
A 1010.4500	BD OF ED MATERIALS/SUPPLIES	16.22	16.22
A 1010.4750	BD OF ED TRAINING/TRAVEL	1,164.95	1,219.95
A 1240.4500	SUPT MATERIALS/SUPPLIES	49.08	49.08
A 1240.4750	SUPT TRAINING/TRAVEL	490.00	575.00
A 1320.4000	AUDITING SERVICES	6,000.00	6,000.00
A 1420.4100	LABOR COUNSEL SERVICES	17,810.24	17,810.24
A 1430.4000	PERSONNEL CONTRACTUAL EXPENDITURES	0.00	0.00
A 1430.4500	PERSONNEL MATERIALS/SUPPLIES	846.66	846.66
A 1620.4050	O&M GAS	81,024.34	81,024.34
A 1620.4070	O&M TELEPHONE/INTERNET	10,373.78	10,373.78
A 1620.4550	O&M CUSTODIAL SUPPLIES	2,676.60	2,676.60
A 1620.4580	O&M VEHICLE PARTS & SUPPL	4,677.12	4,677.12
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	23,728.04	23,928.04
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	16,188.16	16,263.16
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	34,209.24	34,208.84
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUPPLS	3,974.57	3,974.57
A 1621.4550	MAINTENANCE HEAT & VENT SUPPLIES	800.75	800.75
A 1622.2000	SECURITY EQUIPMENT	1,220.50	1,220.50
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	20,892.02	20,882.02
A 1670.4100	PRINT/MAIL POSTAGE	77.44	69.80
A 2020.4500-C	SUPRVSN MAT & SUPP ABBEY	323.38	308.39
A 2020.4500-D	SUPRVSN MAT & SUPP GARDIN	3,951.50	3,951.50
A 2020.4500-F	SUPRVSN MAT & SUPP NORTHS	1,036.00	1,036.00
A 2020.4500-L	SUPRVSN MAT & SUPP WISDOM	281.88	281.88
A 2020.4500-P	SUPRVSN MAT & SUPP DIVISION	438.82	409.54
A 2020.4500-Q	SUPRVSN MAT & SUPP MAC	1,455.43	1,455.43
A 2110.2000-C	INST EQUIP/ABBEEY LN	709.00	709.00

89



## 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 2110.2000-Q	INST EQUIP/MAC ARTHUR	268.80	268.80
A 2110.4000-C	CONTRACUAL EXPEND/ABBEY	10.00	10.00
A 2110.4000-G	CONTRACUAL EXPEND/E BOWAY	524.00	524.00
A 2110.4000-K	CONTRACUAL EXPEND/SALK M S	50.00	50.00
A 2110.4000-P	CONTRACUAL EXPEND/DIVISION	10.00	10.00
A 2110.4000-Q	CONTRACUAL EXPEND/MAC ARTHUR	170.00	170.00
A 2110.4500	MAT & SUPP INSTRUCTION	1,316.54	2,533.03
A 2110.4500-C	MAT & SUPP ABBEY LANE	2,293.80	2,293.80
A 2110.4500-D	MAT & SUPP GARDINERS	41.85	41.85
A 2110.4500-F	MAT & SUPP NORTHSIDE	646.70	646.70
A 2110.4500-G	MAT & SUPP EAST B'WAY	137.57	131.54
A 2110.4500-H	MAT & SUPP SUMMIT LN	281.88	281.88
A 2110.4500-K	MAT & SUPP SALK M S	73.89	0.00
A 2110.4500-L	MAT & SUPP WISDM LN	340.20	340.20
A 2110.4500-M	MAT & SUPP MUSIC	667.77	676.68
A 2110.4500-P	MAT & SUPP DIVISION	682.46	682.46
A 2110.4500-P-E	MAT & SUPP PHYS ED	747.57	747.57
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	1,185.34	1,185.34
A 2110.4500-R	MAT & SUPP LMEC	444.91	444.91
A 2110.4500-U	MAT & SUPP AHET	5,338.22	5,350.44
A 2110.4505	COMMENCEMENT & ASSEMBL	2,548.50	2,548.50
A 2110.4650	EQUIP REPAIRS/MUSIC	274.00	274.00
A 2110.4750	TRAINING/TRAVEL	(7,177.22)	(7,177.22)
A 2110.4800	TEXTBOOKS - DISTRICT	395.01	395.01
A 2110.4800-C	TEXTBOOKS/ABBEY LANE	130.75	124.70
A 2110.4800-G	TEXTBOOKS/EAST BROADWAY	221.35	221.35
A 2110.4800-P	TEXTBOOKS/DIVISION AVE	1,583.61	1,583.61
A 2110.4800-Q	TEXTBOOKS/MAC ARTHUR HS	2,461.80	2,462.80
A 2250.2000	SPEC ED EQUIPMENT	425.95	425.95
A 2250.4000	SPEC ED RELATD SERVIN-DIST	30,855.00	30,855.00
A 2250.4005	SPEC ED RELATD SERV MR PRG	250.00	250.00
A 2250.4500	SPEC ED MAT & SUPP	5,186.44	5,243.51
A 2250.4550	SPEECH/HEAR SRV GEN INST SPPLIES	398.90	398.90
A 2250.4700	SPEC ED HANDICAPPED TUITION	182,513.84	182,513.84
A 2250.4750	SPEC ED TRAINING/TRAVEL	370.91	370.91
A 2280.4500	OCCUPAT ED MAT & SUPP	2,986.95	4,828.35
A 2280.4800	OCCUPAT ED TEXTBOOKS	2,125.41	2,125.41
A 2335.4000	CONTINUING ED CONTRACTUAL EXP	785.53	785.53
A 2610.4600-K	LIBRARY MATERIAL SALK	393.90	393.90

90



**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 2610.4600-Q	LIBRARY MATERIAL MAC ARTHUR	999.75	999.75
A 2630.2200	COMPUTER INST STATE AIDED HARDWR	266.00	266.00
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	574.06	574.06
A 2630.4500	COMPUTER INST MAT & SUPP	13,949.74	13,949.74
A 2630.4600	COMPUTER INST STATE AIDED SOFTWR	121.65	121.65
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS	8,241.82	8,241.82
A 2630.4750	COMPUTER INST TRAINING/TRAVEL	687.00	687.00
A 2810.4120	GUIDANCE TUITION/OTHR DISTRICTS	68,267.11	70,000.00
A 2815.2000	HEALTH SERVICES EQUIP	1,132.50	1,461.00
A 2815.4000	HEALTH SERVICES CONTRACTUAL EXP	2,450.00	2,450.00
A 2815.4140	HEALTH SERVICES SERVCS/OTHR DIST	4,761.70	4,761.70
A 2815.4250	HEALTH SERVICES OUTSIDE TEACHERS	3,532.60	3,532.60
A 2815.4500	HEALTH SERVICES MAT & SUPP	1,360.54	1,360.64
A 2830.4500	OADE MAT & SUPP	134.29	134.29
A 2850.4180	STDNT PARTP FEES	1,500.00	1,500.00
A 2850.4180-K	STDNT PARTP FEES/SALK	174.60	174.60
A 2850.4180-M	STDNT PARTP FEES-MUSIC	3,632.85	3,632.60
A 2850.4180-P	STDNT PARTP FEES/DIVISION	125.00	500.00
A 2850.4180-R	STDNT PARTP FEES/MEC	1,560.00	1,560.00
A 2850.4500-K	CLUB MAT & SUPP SALK MS	805.50	805.50
A 2850.4500-Q	CLUB MAT & SUPP MACARTH	199.00	199.00
A 2855.4000	INTERSCHOL ATHLT CONTRACTUAL EXP	6,975.60	6,975.60
A 2855.4100	INTERSCHOL ATHLT PARTICPATN FEES	2,507.84	2,513.00
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP	233.10	231.00
A 5510.4500	TRANSPORTATION MAT & SUPP	179.45	116.57
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSIDE	9,261.11	9,261.11
A 5510.4750	TRANSPORTATION TRAINING & TRAVEL	879.00	879.00
A 5510.5700	TRANSPORTATION BUS PARTS	11,862.25	11,862.25
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	17,002.02	17,002.02
A 5510.5720	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	143.88	143.88
A 5510.5730	TRANSPORTATION TIRES	1,649.50	1,649.50
A 5530.4000	GARAGE CONTRACTUAL EXP	73.17	73.17
A 5530.4050	GARAGE GAS	990.07	990.07
A 5540.4000	TRANSPORTATION CONTRACTED BUSES	29,000.03	29,000.03
A 7140.4500	AFTER SCH PROG MAT & SUPP	2,295.69	2,295.69
A 9055.8001	EMP BENEFITS LONG TERM DISB & EMM/AL	1,074.40	1,074.40
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	1,398,434.49	1,397,886.09
A 9060.8010	EMP BENEFITS DENTAL INSURANCE	29,502.70	29,502.70
A 9060.8020	EMP BENEFITS SUPPLMNT/NON-CERTIF	43,595.17	43,595.17



# 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 9070.8000	EMP BENEFITS SUPPLEMENTAL LUT	47,745.80	47,745.80
A 9089.8000	EMP BENEFITS CATASTROPHIC LEAVE	10,247.80	10,247.80
	FUND TOTALS	2,981,393.92	2,209,738.26

## AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(2,981,393.92)
A522	2,204,496.63
A521	(2,209,738.26)
A821	2,209,738.26
A980	24,087.80

Report Completed 8:01 AM

92

7.1.b

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

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
4480	03/27/14	13880 - ACME AMERICAN REPAIRS, INC.				
			131583	C 2860.4650-A-0	1,379.00	1,379.00
4481	03/27/14	9905 - CHARTWELLS		CHECK TOTAL	1,379.00	
						1,379.00
			134011	C 2860.4010-A-0	15,841.27	15,841.27
			134012	C 2860.4020-A-0	184,896.75	184,896.75
			134012	C 2860.4020-A-0	1,224.55	1,224.55
				CHECK TOTAL	201,962.57	
4482	03/27/14	1504 - GENERAL FUND				
			0	C 63P	2,296.93	0.00
4483	03/27/14	15022 - SMITH, JOANNE		CHECK TOTAL	2,296.93	
						0.00
			0	C 1440	41.85	0.00
4484	03/27/14	11362 - SUMMIT RESTAURANT REPAIRS &		CHECK TOTAL	41.85	
						0.00
			131745	C 2860.4650-A-0	321.92	321.92
			131745	C 2860.4650-A-0	1,014.52	1,014.52
				CHECK TOTAL	1,336.44	
800002	03/24/14	3180 - NYS STATE SALES TAX PROCESSING				
			0	C 602	530.14	0.00
				CHECK TOTAL	530.14	
						0.00
				SCHEDULE TOTAL	207,546.93	204,678.01

93



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

**SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
C 602	SALES TAX PAYABLE	530.14	0.00
C 63P	DUE TO SCHOOL LUNCH-PR	2,296.93	0.00
C 1440	SALE OF REIMBURSABLE LUNCHES	41.85	0.00
C 2860.4010-A-0	MGMT CO ADMIN SERVICE FEE	15,841.27	15,841.27
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	186,121.30	186,121.30
C 2860.4650-A-0	REPAIRS	2,715.44	2,715.44
	<b>FUND TOTALS</b>	<b>207,546.93</b>	<b>204,678.01</b>

**AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED**

C200B	(207,546.93)
C522	204,678.01
C521	(204,678.01)
C821	204,678.01
C980	41.85

Report Completed 8:01 AM

94

## CASH DISBURSEMENT FOR FUND CM - SCHEDULE NUMBER 18 - CM- MISC REVENUE

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
12399	03/27/14	14602 - BASTOS, ELIZABETH	0	CM 2770. DP	9.00	0.00
				CHECK TOTAL	9.00	
12400	03/27/14	9719 - BISCARDI, KATHLEEN	0	CM 2770. DP	162.00	0.00
				CHECK TOTAL	162.00	
12401	03/27/14	12653 - CODY, ADELE	0	CM 2770. DP	10.00	0.00
				CHECK TOTAL	10.00	
12402	03/27/14	15031 - CORSO, CHRISTAL	0	CM 2770. DP	9.00	0.00
				CHECK TOTAL	9.00	
12403	03/27/14	13005 - CURTAIN CALL COSTUMES	135089	CM 2989.4000-D-P	1,639.45	1,639.45
				CHECK TOTAL	1,639.45	
12404	03/27/14	1504 - GENERAL FUND	0	CM 63P	6,766.41	0.00
				CHECK TOTAL	6,766.41	
12405	03/27/14	14435 - KAPLAN HIGHER EDUCATION CORP	133065	CM 2989.4000	11,300.00	11,300.00
				CHECK TOTAL	11,300.00	
12406	03/27/14	7822 - LEVITTOWN UFSD	0	CM 2770. DP	6,840.00	0.00
				CHECK TOTAL	6,840.00	
DISBURSEMENT COUNT -8					26,735.86	12,939.45



## CASH DISBURSEMENT FOR FUND CM - SCHEDULE NUMBER 18 - CM- MISC REVENUE

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
CM 63P	DUE TO GENERAL-PR	6,766.41	0.00
CM 2770. DP	DANCE PROGRAM	7,030.00	0.00
CM 2989.4000	SAT PREP - KAPLAN	11,300.00	11,300.00
CM 2989.4000-D-P	DANCE PROGRAM	1,639.45	1,639.45
	<b>FUND TOTALS</b>	<b>26,735.86</b>	<b>12,939.45</b>
— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED —			
CM200A	(26,735.86)		
CM522	12,939.45		
CM521	(12,939.45)		
CM921	12,939.45		
CM980	7,030.00		

Report Completed 8:01 AM

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

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
13908	03/27/14	1468 - ANEST KREUTZBERG, GLORIA	135576	F 5425.4600-14	200.00	200.00
13909	03/27/14	1504 - GENERAL FUND		CHECK TOTAL	200.00	
13910	03/27/14	1504 - GENERAL FUND	0	F 63P	494,301.74	0.00
				CHECK TOTAL	494,301.74	
13911	03/27/14	2440 - HAGEDORN LITTLE VILLAGE SCHOOL	0	F 633	457,876.67	0.00
			0	F 391	17,868.00	0.00
				CHECK TOTAL	475,744.67	
13912	03/27/14	7745 - HOPE FOR YOUTH, INC.	134465	F 2253.4710-14	3,087.00	3,087.00
				CHECK TOTAL	3,087.00	
13913	03/27/14	12177 - KIDDIE JUNCTION PRE-SCHOOL,	134561	F 0021.4000-14	2,200.00	2,200.00
				CHECK TOTAL	2,200.00	
13914	03/27/14	11118 - VOID: Continued to Check 13915	133068	F 0409.4000-14	9,792.00	9,792.00
				CHECK TOTAL	9,792.00	
13915	03/27/14	11118 - LIFES WORC		CHECK TOTAL	0.00	
			134996	F 2253.4490-14	210.00	210.00
			134996	F 2253.4490-14	1,160.00	1,160.00
			134996	F 2253.4490-14	240.00	240.00
			134996	F 2253.4490-14	165.00	165.00
			134996	F 2253.4490-14	670.00	670.00
			134996	F 2253.4490-14	975.00	975.00
			134996	F 2253.4490-14	4,435.00	4,435.00
			134996	F 2253.4490-14	3,590.00	3,590.00
			134996	F 2253.4490-14	570.00	570.00
			134996	F 2253.4490-14	285.00	285.00
			134996	F 2253.4490-14	810.00	810.00
			134996	F 2253.4490-14	165.00	165.00
			134996	F 2253.4490-14	165.00	165.00
			134996	F 2253.4490-14	575.00	575.00
			134996	F 2253.4490-14	925.00	925.00
			134996	F 2253.4490-14	1,265.00	1,265.00
				CHECK TOTAL	16,205.00	



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

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
13916	03/27/14	9521 - ORIS M.D., CARYL A.				
			135350	F 0032.4000-14	1,050.00	1,050.00
				CHECK TOTAL	1,050.00	
13917	03/27/14	6344 - SNAP-ON INDUSTRIAL				
			135399	F 0800.4500-14	184.30	184.30
			135399	F 0800.4500-14	2,553.93	2,558.69
			135399	F 0800.4500-14	456.61	456.61
				CHECK TOTAL	3,194.84	
13918	03/27/14	6344 - SNAP-ON INDUSTRIAL				
			135400	F 0800.4500-14	1,505.99	1,505.99
			135400	F 0800.4500-14	746.25	746.25
				CHECK TOTAL	2,252.24	
13919	03/27/14	11537 - TENDER GARDEN EARLY CHILDHOOD				
			133069	F 0409.4000-14	27,601.20	27,601.20
				CHECK TOTAL	27,601.20	
13920	03/27/14	2821 - ALL ABOUT KIDS/ MID ISLAND				
			134849	F 0033.4000-14	520.00	520.00
			134818	F 0032.4000-14	814.00	814.00
				CHECK TOTAL	1,334.00	
13921	03/27/14	4565 - ASSOCIATION FOR CHILDREN WITH				
			134850	F 0033.4000-14	2,186.80	2,186.80
			134819	F 0032.4000-14	3,418.80	3,418.80
				CHECK TOTAL	5,605.60	
13922	03/27/14	484 - BOCES - ADMINISTRATION CENTER				
			134860	F 0033.4900-14	1,562.00	1,562.00
			134859	F 0032.4900-14	2,442.00	2,442.00
				CHECK TOTAL	4,004.00	
13923	03/27/14	12455 - BROOKVILLE CENTER FOR				
			134821	F 0033.4000-14	1,874.40	1,874.40
			134820	F 0032.4000-14	3,907.20	3,907.20
				CHECK TOTAL	5,781.60	
13924	03/27/14	8103 - COOPER KIDS THERAPY ASSOCIATES				
			134851	F 0033.4000-14	208.00	208.00
			134823	F 0032.4000-14	325.60	325.60
				CHECK TOTAL	533.60	
13925	03/27/14	948 - DEVELOPMENTAL DISABILITIES				
			134824	F 0032.4000-14	1,953.60	1,953.60
				CHECK TOTAL	1,953.60	
13926	03/27/14	2440 - HAGEDORN LITTLE VILLAGE SCHOOL				
			134852	F 0033.4000-14	1,456.00	1,456.00
				CHECK TOTAL	1,456.00	

Attachment: march2014cashdisbursements.pdf (1208 : Warrants)

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

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
13927	03/27/14	1638 - HARMONY HEIGHTS	134827	F 0033.4000-14	6,248.00	6,248.00
			134825	F 0032.4000-14	11,233.20	11,233.20
			134826	F 0032.4000-14	2,279.20	2,279.20
		CHECK TOTAL			21,216.40	
13928	03/27/14	4568 - HENRY VISCARDI/NATIONAL CENTER	134828	F 0032.4000-14	488.40	488.40
		CHECK TOTAL			488.40	
13929	03/27/14	12054 - JUST KIDS EARLY CHILDHOOD	134829	F 0032.4000-14	976.80	976.80
		CHECK TOTAL			976.80	
13930	03/27/14	5096 - KIDS FIRST EVALUATION	134830	F 0033.4000-14	1,874.40	1,874.40
			134861	F 0032.4000-14	2,930.40	2,930.40
		CHECK TOTAL			4,804.80	
			134853	F 0033.4000-14	104.00	104.00
			134833	F 0033.4000-14	624.80	624.80
			134831	F 0032.4000-14	976.80	976.80
			134832	F 0032.4000-14	162.80	162.80
		CHECK TOTAL			1,868.40	
13931	03/27/14	4567 - KIDZ THERAPY SERVICES, LLC	134836	F 0033.4000-14	624.80	624.80
			134854	F 0033.4000-14	416.00	416.00
			134835	F 0032.4000-14	651.20	651.20
			134834	F 0032.4000-14	976.80	976.80
		CHECK TOTAL			2,668.80	
13932	03/27/14	11170 - LAVELLE SCHOOL FOR THE BLIND	134837	F 0032.4000-14	488.40	488.40
		CHECK TOTAL			488.40	
13933	03/27/14	10414 - MARION K SALMON AND ASSOC, INC	134855	F 0033.4000-14	416.00	416.00
			134838	F 0032.4000-14	651.20	651.20
		CHECK TOTAL			1,067.20	
13934	03/27/14	2709 - MARYHAVEN CENTER OF HOPE	134839	F 0032.4000-14	488.40	488.40
		CHECK TOTAL			488.40	
13935	03/27/14	11430 - MILL NECK MANOR SCHOOL	134841	F 0033.4000-14	312.40	312.40
			134840	F 0032.4000-14	976.80	976.80



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

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
13936	03/27/14	4566 - NASSAU-SUFFOLK SERVICES	134842	F 0032.4000-14	1,289.20	
				CHECK TOTAL	1,289.20	
13937	03/27/14	3096 - NEW YORK THERAPY PLACEMENT	134856	F 0033.4000-14	104.00	
			134845	F 0033.4000-14	312.40	
			134844	F 0032.4000-14	162.80	
			134843	F 0032.4000-14	488.40	
				CHECK TOTAL	1,067.60	
13938	03/27/14	4563 - SCHOOL FOR LANGUAGE AND	134846	F 0032.4000-14	488.40	
				CHECK TOTAL	488.40	
13939	03/27/14	4066 - THE CENTER FOR DEVEL.	134822	F 0032.4000-14	976.80	
				CHECK TOTAL	976.80	
13940	03/27/14	4239 - UNITED CEREBRAL PALSY	134847	F 0032.4000-14	1,465.20	
				CHECK TOTAL	1,465.20	
13941	03/27/14	4268 - VARIETY CHILD LEARNING CENTER	134857	F 0033.4000-14	3,124.00	
			134848	F 0032.4000-14	4,884.00	
				CHECK TOTAL	8,008.00	
13942	03/27/14	4412 - WOODS SERVICES	134858	F 0032.4000-14	976.80	
				CHECK TOTAL	976.80	
		DISBURSEMENT COUNT - 35		SCHEDULE TOTAL	1,103,669.09	133,627.44

## CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 18 - F- FEDERAL AID

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
F 391	DUE FRM OTHER FUNDS	17,868.00	0.00
F 633	DUE TO OTHER FUNDS	457,876.67	0.00
F 63P	DUE TO GENERAL-PR	494,301.74	0.00
F 0021.4000-14	ESEA TITLE 1A&D/CONTR & OTHER	2,200.00	2,200.00
F 0032.4000-14	IDEA PART B SECT 611'14/CONTR & OTHER	44,680.40	44,680.40
F 0032.4900-14	IDEA PART B SECT 611/BOCES SVCS	2,442.00	2,442.00
F 0033.4000-14	IDEA PART B SECT 619/CONTRACT & OTHER	20,406.00	20,406.00
F 0033.4900-14	IDEA PART B SECT 619/ BOCES SERVICES	1,562.00	1,562.00
F 0409.4000-14	UNIVERSAL PRE K/CONTRACT & OTHER	37,393.20	37,393.20
F 0800.4500-14	VATEA/PERKINS/ SUPPLIES & MATERIALS	5,447.08	5,451.84
F 2253.4490-14	SS HANDCPD '14/ RELATD SERV	16,205.00	16,205.00
F 2253.4710-14	SS HANDCPD '14/ TUITION	3,087.00	3,087.00
F 5425.4600-14	TEACHERS CENTER/REAVEL EXPENSES	200.00	200.00
	<b>FUND TOTALS</b>	<b>1,103,669.09</b>	<b>133,627.44</b>

## AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

F200B	(1,103,669.09)
F522	133,627.44
F521	(133,627.44)
F821	133,627.44
F980	0.00

Report Completed 8:01 AM



## CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 18 - HEX CAPITAL FUND

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
1149	03/27/14	1504 - GENERAL FUND	0	HEX 0321.2931	4,142.00	0.00
				CHECK TOTAL	4,142.00	
1150	03/27/14	14675 - TROMEL CONSTRUCTION CORP.	131339	HEX 0321.2930	52,209.00	52,209.00
				CHECK TOTAL	52,209.00	
DISBURSEMENT COUNT - 2					SCHEDULE TOTAL	56,351.00

102

## CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 18 - HEX CAPITAL FUND

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
HEX 0321.2930	DAHS CAFE GC	52,209.00	52,209.00
HEX 0321.2931	DAHS INCIDENTAL COSTS	4,142.00	0.00
FUND TOTALS		56,351.00	52,209.00

## AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

HEX200	(56,351.00)
HEX522	56,351.00
HEX521	(52,209.00)
HEX821	52,209.00
HEX980	0.00

Report Completed 8:02 AM



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

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
210	03/31/14	3018 - NASSAU EDUCATORS	0	T 31	127,515.85	0.00
				CHECK TOTAL	127,515.85	
211	03/31/14	3429 - N.Y.S. PROMPT TAX	0	T 21	243,774.36	0.00
			0	T 28	1,733.72	0.00
				CHECK TOTAL	245,508.08	
212	03/31/14	4601 - THE OMNI GROUP, INC	0	T 29	2,020.83	0.00
			0	T 29	43,849.38	0.00
			0	T 29	74,817.20	0.00
			0	T 29	8,215.14	0.00
			0	T 29	2,665.00	0.00
			0	T 29	9,644.79	0.00
			0	T 29	6,998.33	0.00
			0	T 29	10,466.33	0.00
			0	T 29	5,314.45	0.00
			0	T 29	38,306.67	0.00
			0	T 29	9,197.00	0.00
			0	T 29	4,555.00	0.00
			0	T 29	1,193.88	0.00
			0	T 29	43,924.89	0.00
				CHECK TOTAL	261,168.89	
213	03/31/14	11584 - INTERNAL REVENUE SERVICE	0	T 41	69,436.58	0.00
			0	T 40	69,436.58	0.00
			0	T 22	721,477.59	0.00
			0	T 26B	296,900.84	0.00
			0	T 26A	296,900.84	0.00
				CHECK TOTAL	1,454,152.43	
214	03/31/14	14661 - AFLAC NEW YORK	0	T 34	7,817.52	0.00
			0	T 34	1,744.36	0.00
				CHECK TOTAL	9,561.88	
9324	03/27/14	18 - A.L.S.A.	0	T 24	2,940.00	0.00
				CHECK TOTAL	2,940.00	
9325	03/27/14	537 - C.S.E.A., INC.	0	T 33	1,342.60	0.00
					104	

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

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
9326	03/27/14	14412 - COMMISSIONER OF TAXATION &	0	T 32	26,686.86	0.00
				CHECK TOTAL	26,686.86	
9327	03/27/14	1725 - HIP OF GREATER NEW YORK	0	T 46	179.37	0.00
				CHECK TOTAL	179.37	
9328	03/27/14	2266 - LEVITTOWN UNITED TEACHERS	0	T 87A	16,016.53	0.00
				CHECK TOTAL	16,016.53	
9329	03/27/14	13788 - LEVITTOWN UNITED TEACHERS	0	T 24B	1,611.27	0.00
			0	T 24A	69,163.16	0.00
				CHECK TOTAL	70,774.43	
9330	03/27/14	12191 - LONESTAR 529 PLAN	0	T 20	5,597.75	0.00
				CHECK TOTAL	5,597.75	
9331	03/27/14	3173 - N.Y.S. HIGHER EDUCATION	0	T 29B	600.00	0.00
				CHECK TOTAL	600.00	
9332	03/27/14	3099 - VOID: Continued to Check 9333	0	T 46	72.73	0.00
				CHECK TOTAL	72.73	
9333	03/27/14	3099 - NEW YORKS COLLEGE SAVINGS PLAN	0	T 29A	600.00	0.00
			0	T 29A	250.00	0.00
			0	T 29A	100.00	0.00
			0	T 29A	100.00	0.00
			0	T 29A	150.00	0.00
			0	T 29A	150.00	0.00
			0	T 29A	200.00	0.00
			0	T 29A	400.00	0.00
			0	T 29A	100.00	0.00
			0	T 29A	450.00	0.00
			0	T 29A	400.00	0.00
			0	T 29A	400.00	0.00
			0	T 29A	300.00	0.00
				CHECK TOTAL	3,600.00	
9334	03/27/14	9824 - NYS CHILD SUPPORT PROCESSING	0	T 46	660.00	0.00



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

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
9335	03/27/14	3170 - NYS EMPLOYEES HEALTH	0	T 46	722.00	0.00
			0	T 46	519.00	0.00
				<b>CHECK TOTAL</b>	<b>1,810.93</b>	
9336	03/27/14	12628 - NYS GROUP INSURANCE TRUST	0	T 87A	271,753.76	0.00
				<b>CHECK TOTAL</b>	<b>271,753.76</b>	
9337	03/27/14	3183 - NYS TEACHERS RETIREMENT SYSTEM	0	T 87A	2,702.42	0.00
				<b>CHECK TOTAL</b>	<b>2,702.42</b>	
9338	03/27/14	7422 - NYSUT MEMBER BENEFITS	0	T 27	43,153.00	0.00
				<b>CHECK TOTAL</b>	<b>43,153.00</b>	
9339	03/27/14	9653 - PEARL CARROLL & ASSOCIATES LLC	0	T 24C	9,196.30	0.00
				<b>CHECK TOTAL</b>	<b>9,196.30</b>	
			0	T 32	45.88	0.00
			0	T 32	72.58	0.00
			0	T 32	28.90	0.00
			0	T 32	19.70	0.00
				<b>CHECK TOTAL</b>	<b>167.06</b>	
9340	03/27/14	3829 - SHERIFF OF NASSAU COUNTY	0	T 46	65.72	0.00
			0	T 46	149.78	0.00
			0	T 46	186.16	0.00
			0	T 46	191.20	0.00
				<b>CHECK TOTAL</b>	<b>592.86</b>	
9341	03/27/14	8794 - U.S. DEPARTMENT OF EDUCATION	0	T 46	471.76	0.00
9342	03/27/14	14950 - WINDHAM PROFESSIONALS, INC.	0	T 46	654.16	0.00
				<b>CHECK TOTAL</b>	<b>654.16</b>	
				<b>SCHEDULE TOTAL</b>	<b>2,556,219.65</b>	<b>0.00</b>

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

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
T 29B	COLLEGE INVEST SAV FOR TOMORROW	600.00	0.00
T 20	GROUP INSURANCE	5,597.75	0.00
T 21	NYS INCOME TAX	243,774.36	0.00
T 22	FEDERAL INCOME TAX	721,477.59	0.00
T 24	TEACH & ADMIN DUES	2,940.00	0.00
T 24A	LEVITTOWN UNITED TEACHERS	69,163.16	0.00
T 24B	LUT FEE	1,611.27	0.00
T 24C	NYSUT BENEFIT TRUST	9,196.30	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	296,900.84	0.00
T 26B	S.S. TAX EMPLOYER SHARE	296,900.84	0.00
T 27	TEACHERS RETIRE. LOANS	43,153.00	0.00
T 28	NEW YORK CITY INCOME TAX	1,733.72	0.00
T 29	TAX SHELTERED ANNUITIES	261,168.89	0.00
T 29A	COLLEGE SAVINGS PROGRAM	3,600.00	0.00
T 31	NASSAU ED CREDIT UNION	127,515.85	0.00
T 32	CIVIL SERVICE DUES	26,853.92	0.00
T 33	NON MEMBERS CSEA	1,342.60	0.00
T 34	AFLAC	9,561.88	0.00
T 40	MEDICARE EMPLOYEE SHARE	69,436.58	0.00
T 41	MEDICARE EMPLOYER SHARE	69,436.58	0.00
T 46	GARNISHEES	3,781.81	0.00
T 87A	NYS HEALTH INS EMPLOYEE SHARE	290,472.71	0.00
	<b>FUND TOTALS</b>	<b>2,556,219.65</b>	<b>0.00</b>

## AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

T200A	(2,556,219.65)
T522	0.00
T521	0.00
T821	0.00
T980	0.00

Report Completed 8:02 AM

107







**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

**SCHEDULED**

Meeting: 04/09/14 07:30 PM  
Department: Business & Finance  
Category: Budget  
Prepared By: Robert Howard  
Initiator: Robert Howard  
Sponsors:

**RESOLUTION (ID # 1193)**

DOC ID: 1193

---

## **Appropriation, Revenue, Trial Balance and Fund Balance Reports**

Recommended motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Appropriation, Revenue and Trial Balance Reports for the period ending February 28, 2014 and the Fund Balance Report as of March 31, 2014."



## REVENUE BUDGET STATUS - FUNDS: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V FOR PERIOD COVERED 07/01/13 - ?/

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAX	131,161,870.00	0.00	131,161,870.00	52,426,729.00	78,735,141.00
A 1040	APP PLANN FUND BAL	4,807,646.50	0.00	4,807,646.50	0.00	4,807,646.50
A 1081	OTHER TAX ITEMS	41,000.00	0.00	41,000.00	38,740.00	2,260.00
A 1085	SCHOOL TAX RELIEF REIMB -	0.00	0.00	0.00	26,736,219.00	(26,736,219.00)
A 1311	DRIVER'S ED TUITION	100,000.00	0.00	100,000.00	151,982.00	(51,982.00)
A 1315	TUITION - ADULT ED	45,000.00	0.00	45,000.00	24,972.00	20,028.00
A 1316	AFTER SCHOOL PROGRAM	571,643.00	0.00	571,643.00	355,972.50	215,670.50
A 1317	BEFORE SCHOOL PROGRAM	526,680.00	0.00	526,680.00	187,906.50	338,773.50
A 1320	TUITION - SUMMER SCHOOL (	0.00	0.00	0.00	5,220.00	(5,220.00)
A 1485	OTR CHG FOR SER-FIELD TRP	15,500.00	0.00	15,500.00	6,381.65	9,118.35
A 1486	OUTDOOR ED-BOCES	50,000.00	0.00	50,000.00	25,750.00	24,250.00
A 1488	OTR CHG FOR SER-DANCE PRG	95,000.00	0.00	95,000.00	90,020.00	4,980.00
A 1489	OTR CHG FOR SER-VOC ED	16,000.00	0.00	16,000.00	6,900.25	9,099.75
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	2,328,000.00	0.00	2,328,000.00	1,529,619.80	798,380.20
A 2233	TUITION- SPEC ED -OTHER D	1,800,000.00	0.00	1,800,000.00	1,277,440.80	522,559.20
A 2401	INTEREST & EARNINGS	150,000.00	0.00	150,000.00	64,361.18	85,638.82
A 2410	RENTAL OF REAL PROPERTY-	115,000.00	0.00	115,000.00	116,687.81	(1,687.81)
A 2413	BOCES RENTAL OF PROPERTY	692,417.50	0.00	692,417.50	461,612.20	230,805.30
A 2414	RENTAL OF EQUIP- MUSIC	0.00	0.00	0.00	74,657.50	(74,657.50)
A 2620	FORFEITURE OF DEPOSITS	0.00	0.00	0.00	1,900.00	(1,900.00)
A 2650	SALE OF SCRAP AND EXCESS	0.00	0.00	0.00	6,732.20	(6,732.20)
A 2680	INSURANCE RECOVERIES	0.00	0.00	0.00	123,207.92	(123,207.92)
A 2680.WC	INSURANCE RECOVERIES- WOR	100,000.00	0.00	100,000.00	23,326.07	76,673.93
A 2701	REFUND OF PRIOR YEARS - B	0.00	0.00	0.00	14,265.00	(14,265.00)
A 2703	REFUND OF PRIOR YEARS - O	0.00	0.00	0.00	10,467.15	(10,467.15)
A 2705	CULTURAL ARTS - ABBEY	0.00	0.00	0.00	4,700.00	(4,700.00)
A 2706	CULTURAL ARTS - GARDINERS	0.00	0.00	0.00	5,415.00	(5,415.00)
A 2707	CULTURAL ARTS - LEE RD	0.00	0.00	0.00	6,900.00	(6,900.00)
A 2709	CULTURAL ARTS - EAST BROA	0.00	0.00	0.00	5,870.00	(5,870.00)
A 2710	CULTURAL ARTS - SUMMIT LA	0.00	0.00	0.00	1,597.00	(1,597.00)
A 2713	CULTURAL ARTS - WISDOM/DI	0.00	0.00	0.00	4,695.00	(4,695.00)
A 2770	OTHER UNCLASSIFIED REVENU	310,800.00	0.00	310,800.00	83,835.52	226,964.48
A 2776	GASOLINE-PLAINDGE,WANTGH,	75,000.00	0.00	75,000.00	133,200.03	(58,200.03)
A 3100	EXCESS COST AID	10,280,715.00	0.00	10,280,715.00	2,591,458.71	7,689,256.29
A 3101	STATE AID - BASIC	35,195,601.00	0.00	35,195,601.00	18,031,619.44	17,163,981.56
A 3102.B	LOTTERY VLT GRANTS	0.00	0.00	0.00	2,008,290.29	(2,008,290.29)
A 3103	BOCES AID	2,272,733.00	0.00	2,272,733.00	566,604.60	1,706,128.40
A 3260	TEXTBOOK AID	456,855.00	0.00	456,855.00	118,035.00	338,820.00



**REVENUE BUDGET STATUS - FUNDS: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V FOR PERIOD COVERED 07/01/13 -**

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 3262	COMPUTER SOFTWARE AID	111,645.00	0.00	111,645.00	0.00	111,645.00
A 3262.B	COMPUTER HARDWARE AID	109,120.00	0.00	109,120.00	0.00	109,120.00
A 3263	LIBRARY MATERIALS AID	46,581.00	0.00	46,581.00	0.00	46,581.00
A 3289	OTHER STATE AID	0.00	0.00	0.00	90,364.61	(90,364.61)
A 4601	MEDICAID-FEDERAL AID	0.00	0.00	0.00	58,909.93	(58,909.93)
A 5031	INTRFND TRNSFRS-OTR FUNDS	3,952,000.00	0.00	3,952,000.00	0.00	3,952,000.00
<b>FUND A TOTAL</b>		<b>195,590,207.00</b>	<b>0.00</b>	<b>195,590,207.00</b>	<b>107,472,565.66</b>	<b>88,117,641.34</b>
C 1440	SALE OF REIMBURSABLE LUNC	0.00	0.00	0.00	792,452.95	(792,452.95)
C 1445	OTHER CAFETERIA SALES	0.00	0.00	0.00	217,635.48	(217,635.48)
C 3190	STATE REIMBURSEMENT	0.00	0.00	0.00	9,467.00	(9,467.00)
C 4190	FED REIMBURSEMT-EXCL SUR	0.00	0.00	0.00	251,759.00	(251,759.00)
<b>FUND C TOTAL</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,271,314.43</b>	<b>(1,271,314.43)</b>
CM 2401	INTEREST	0.00	0.00	0.00	537.99	(537.99)
CM 2770. DP	DANCE PROGRAM	0.00	0.00	0.00	26,248.40	(26,248.40)
CM 2770. TC	TEACHERS' CENTER	0.00	0.00	0.00	1,860.00	(1,860.00)
CM 2770.KPA	KAPLAN SAT PREP	0.00	0.00	0.00	18,400.00	(18,400.00)
<b>FUND CM TOTAL</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,046.39</b>	<b>(47,046.39)</b>
F 0021.12	IDEA PART I PARTS A & D	(5,892.15)	0.00	(5,892.15)	0.00	(5,892.15)
F 0021.13	TITLE I 12-13	116,414.00	0.00	116,414.00	6,001.22	110,412.78
F 0021.14	TITLE I 13-14	232,967.00	0.00	232,967.00	75,766.00	157,201.00
F 0032.12	IDEA, PART B SECT 611-201	(177,803.79)	0.00	(177,803.79)	0.00	(177,803.79)
F 0032.13	IDEA PART B SECT 611 2013	443,417.00	0.00	443,417.00	0.00	443,417.00
F 0032.14	IDEA PART B SECT 611 2014	1,442,309.00	0.00	1,442,309.00	288,461.00	1,153,848.00
F 0033.12	IDEA PART B SCT 619 2012	(0.03)	0.00	(0.03)	0.00	(0.03)
F 0033.13	IDEA PART B SECT 619 2013	9,856.00	0.00	9,856.00	0.00	9,856.00
F 0033.14	IDEA PART B SECT 619 2014	101,521.00	0.00	101,521.00	20,304.00	81,217.00
F 0147.12	TITLEIIA CLASS SIZE REDUC	(3,927.05)	0.00	(3,927.05)	0.00	(3,927.05)
F 0147.13	TITLE IIA 12-13	21,380.00	0.00	21,380.00	0.00	21,380.00
F 0147.14	TITLE IIA 13-14	167,900.00	0.00	167,900.00	88,314.00	79,586.00
F 0149.12	TITLE IIIA, IMMIGRATION E	(3,386.44)	0.00	(3,386.44)	0.00	(3,386.44)
F 0149.13	TITLE IIIA, IMMIGRATION E	1,507.00	0.00	1,507.00	0.00	1,507.00
F 0293.12	TITLE IIIA LEP 11-12	(11,036.53)	0.00	(11,036.53)	0.00	(11,036.53)
F 0293.13	TITLE IIIA LEP 12-13	19,432.00	0.00	19,432.00	12,324.24	7,107.76
F 0293.14	TITLE III LEP	22,982.00	5,886.00	28,868.00	4,596.00	24,272.00
F 0409.12	UNIVERSAL PRE K 2012	0.45	0.00	0.45	0.00	0.45
F 0409.13	UNIVERSAL PRE K 2013	37,946.00	0.00	37,946.00	0.00	37,946.00



## REVENUE BUDGET STATUS - FUNDS: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V FOR PERIOD COVERED 07/01/13 -

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
F 0409.14	UNIVERSAL PREK 2014	374,934.00	0.00	374,934.00	187,467.00	187,467.00
F 0425.12	TEACHER'S CENTER 2011-201	1.12	0.00	1.12	0.00	1.12
F 0800.12	VATEA II,BASIC GRANT, VOC	23.77	0.00	23.77	0.00	23.77
F 0800.13	VATEA PERKINS II GRANT/VO	57,819.00	0.00	57,819.00	0.00	57,819.00
F 0800.14	PERKINS IV/CTEIA-BASIC GR	130,879.00	0.00	130,879.00	26,175.00	104,704.00
F 2401	INTEREST	0.00	0.00	0.00	420.27	(420.27)
F 3289.0310.10	SUMMER SCHOOL HAND 09-10	(39,557.53)	39,557.53	0.00	0.00	0.00
F 3289.0311.11	SUMMER SCHOOL HAND 10-11	(128,635.23)	128,635.23	0.00	0.00	0.00
F 3289.0312.12	SUMMER SCHOOL HAND 11-12	(14,314.38)	14,314.38	0.00	0.00	0.00
F 3289.0313.13	SUMMER SCHOOL HAND 12-13	24,622.24	(24,622.24)	0.00	0.00	0.00
F 3289.D	REIMB FOR STATE SUPPRT SC	0.00	0.00	0.00	0.00	0.00
F 5031	INTRFND TRNSFR FROM GEN F	25,966.00	0.00	25,966.00	0.00	25,966.00
F 5425.13	TEACHERS CENTER 2012-2013	15,983.00	0.00	15,983.00	234.43	15,748.57
F 5425.14	TEACHERS CENTER 2013-2014	44,264.00	0.00	44,264.00	20,150.00	24,114.00
F 5520.12	OASAS DRUG/ALCOHOL 2012	0.00	0.00	0.00	(45,663.00)	45,663.00
F 5520.13	OASAS DRUG/ALCOHOL 2013	0.00	0.00	0.00	(14,477.36)	14,477.36
F 9992	SPECIAL LEGISLATIVE GRANT	(4,300.00)	0.00	(4,300.00)	25,000.00	(29,300.00)
<b>FUND F TOTAL</b>		<b>2,903,270.45</b>	<b>163,770.90</b>	<b>3,067,041.35</b>	<b>695,072.80</b>	<b>2,371,968.55</b>
HEX 2401	INTEREST	0.00	0.00	0.00	19,323.22	(19,323.22)
<b>FUND HEX TOTAL</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,323.22</b>	<b>(19,323.22)</b>
TE 2401	INTEREST	0.00	0.00	0.00	52.31	(52.31)
<b>FUND TE TOTAL</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.31</b>	<b>(52.31)</b>
<b>GRAND TOTAL</b>		<b>198,493,477.45</b>	<b>163,770.90</b>	<b>198,657,248.35</b>	<b>109,505,374.81</b>	<b>89,151,873.54</b>

Report Completed 1:04 PM

Attachment: Revenue &amp; Appropriation Status February 2014 (1193 : Appropriation, Revenue, Trial



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.1750	BD OF ED NON-INST SALARIES	6,000.00	0.00	6,000.00	1,698.75	0.00	4,301.25
A 1010.4000	BD OF ED CONTRACTUAL EXPENDITURE	17,399.00	0.00	17,399.00	15,967.00	0.00	1,432.00
A 1010.4500	BD OF ED MATERIALS/SUPPLIES	2,200.00	2,413.00	4,613.00	972.30	1,790.30	1,850.40
A 1010.4750	BD OF ED TRAINING/TRAVEL	13,925.00	(2,413.00)	11,512.00	2,905.35	4,052.65	4,554.00
A 1040.1600	DIST CLERK SALARY	50,206.00	0.00	50,206.00	34,080.00	17,040.00	(914.00)
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	12,600.00	0.00	12,600.00	0.00	0.00	12,600.00
A 1060.4480	DIST MEETING VOTER CLERKS	12,200.00	0.00	12,200.00	0.00	0.00	12,200.00
A 1060.4500	DIST MEETING MATERIALS/SUPPLIES	1,500.00	0.00	1,500.00	0.00	200.00	1,300.00
A 1060.4720	DIST MEETING ADVERTISING	6,000.00	0.00	6,000.00	77.50	122.50	5,800.00
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	86,970.00	0.00	86,970.00	57,099.01	24,325.37	5,545.62
A 1240.4000	SUPT CONTRACTUAL EXPENDITURES	2,670.00	0.00	2,670.00	2,643.63	0.00	26.37
A 1240.4500	SUPT MATERIALS/SUPPLIES	1,150.00	0.00	1,150.00	280.63	216.15	653.22
A 1240.4750	SUPT TRAINING/TRAVEL	8,000.00	0.00	8,000.00	705.54	650.00	6,644.46
A 1310.1500	BO INSTRUCTIONAL SALARIES	270,000.00	0.00	270,000.00	187,730.82	90,000.00	(7,730.82)
A 1310.1600	BO STAFF SALARIES	611,709.36	0.00	611,709.36	362,549.74	173,195.91	75,963.71
A 1310.2000	BO OFFICE EQUIPMENT	1,800.00	0.00	1,800.00	1,059.50	0.00	740.50
A 1310.4000	BO CONTRACTUAL EXPENDITURES	61,100.00	32,200.00	93,300.00	66,258.26	20,323.51	6,718.23
A 1310.4500	BO MATERIALS/SUPPLIES	6,500.00	0.00	6,500.00	3,040.47	1,637.55	1,821.98
A 1310.4750	BO TRAINING/TRAVEL	2,500.00	0.00	2,500.00	1,196.37	595.00	708.63
A 1310.4900	BO BOCES SERVICES	116,500.00	0.00	116,500.00	55,199.43	61,300.57	0.00
A 1320.4000	AUDITING SERVICES	136,300.00	0.00	136,300.00	88,050.00	48,250.00	0.00
A 1325.1600	TREASURER SALARY	78,186.00	0.00	78,186.00	51,102.08	25,550.92	1,533.00
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	0.00	500.00	150.00	0.00	350.00
A 1420.4000	GENERAL COUNSEL EXPENSES	145,000.00	0.00	145,000.00	116,100.86	22,562.28	6,336.86
A 1420.4100	LABOR COUNSEL SERVICES	80,000.00	(20,000.00)	60,000.00	0.00	60,000.00	0.00
A 1430.1500	PERSONNEL ASST SUPT SALARY	216,484.37	0.00	216,484.37	140,119.36	70,059.64	6,305.37
A 1430.1600	PERSONNEL CLERICAL SALARIES	371,067.00	0.00	371,067.00	207,726.88	103,863.12	59,477.00
A 1430.4000	PERSONNEL CONTRACTUAL EXPENDITUR	22,000.00	20,000.00	42,000.00	4,934.00	16,185.96	20,880.04
A 1430.4500	PERSONNEL MATERIALS/SUPPLIES	7,000.00	0.00	7,000.00	2,322.53	1,045.41	3,632.06
A 1430.4750	PERSONNEL TRAINING/TRAVEL	20,000.00	(1,047.00)	18,953.00	5,441.83	2,370.39	11,140.78
A 1430.4900	PERSONNEL BOCES NEGOTIAT SERV	4,284.00	0.00	4,284.00	4,300.00	0.00	(16.00)
A 1460.4500	RECORDS MANAGMT MATERIALS/SUPPL	1,000.00	0.00	1,000.00	720.00	0.00	280.00
A 1480.1650	PUBLIC RELAT IN-HOUSE PRINTER	7,650.00	0.00	7,650.00	5,447.72	0.00	2,202.28
A 1480.4000	PUBLIC RELAT CONTRACTUAL EXPENDI	92,500.00	0.00	92,500.00	53,909.06	34,348.50	4,242.44
A 1620.1600	O&M OFFICE STAFF SALARIES	338,580.13	0.00	338,580.13	200,875.14	107,480.68	30,224.31
A 1620.1630	O&M CUSTODIAL SALARIES	4,408,147.00	0.00	4,408,147.00	2,751,909.65	1,355,879.84	300,357.51
A 1620.1650	O&M GROUNDSKEEPERS SAL	567,239.00	0.00	567,239.00	370,793.92	185,397.08	11,048.00
A 1620.1660	O&M CUSTODIAL OVERTIME	265,200.00	0.00	265,200.00	298,016.12	0.00	(32,816.12)
A 1620.1670	O&M SUMMR CUSTOD/GRNDS	230,000.00	0.00	230,000.00	215,699.89	0.00	



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABL
A 1620.1810	O&M GROUNDSKEEPERS O/T	35,000.00	0.00	35,000.00	56,589.99	0.00	(21,589.9
A 1620.1840	O&M CUSTODIAL SUBS	265,200.00	0.00	265,200.00	94,938.97	0.00	170,261.0
A 1620.2000	O&M EQUIPMENT	161,491.00	0.00	161,491.00	16,748.77	15,725.12	129,017.1
A 1620.4040	O&M CARTAGE	30,000.00	0.00	30,000.00	7,360.50	17,639.50	5,000.0
A 1620.4050	O&M GAS	682,000.00	0.00	682,000.00	28,398.68	653,601.32	0.0
A 1620.4060	O&M WATER	32,000.00	0.00	32,000.00	11,308.29	20,691.71	0.0
A 1620.4070	O&M TELEPHONE/INTERNET	246,800.00	0.00	246,800.00	86,023.66	74,542.14	86,234.2
A 1620.4080	O&M ELECTRICITY	1,150,000.00	0.00	1,150,000.00	682,801.13	467,198.87	0.0
A 1620.4090	O&M FUEL OIL	270,000.00	0.00	270,000.00	62,945.88	140,054.12	67,000.0
A 1620.4350	O&M EQUIPMENT RENTAL	4,500.00	0.00	4,500.00	655.60	1,244.40	2,600.0
A 1620.4500	O&M MATERIAL/SUPPLIES	1,450.00	0.00	1,450.00	691.97	591.11	166.9
A 1620.4550	O&M CUSTODIAL SUPPLIES	277,250.00	0.00	277,250.00	119,774.23	47,582.50	109,893.2
A 1620.4575	O&M UNIFORMS	20,000.00	0.00	20,000.00	437.20	0.00	19,562.8
A 1620.4580	O&M VEHICLE PARTS & SUPPL	82,500.00	0.00	82,500.00	33,092.85	16,757.15	32,650.0
A 1620.4585	O&M GASOLINE	34,500.00	0.00	34,500.00	0.00	0.00	34,500.0
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	410,890.00	25,972.00	436,862.00	199,526.30	140,057.91	97,277.7
A 1620.4650	O&M EQUIPMENT & BUILDING REPAI	1,329,658.00	72,615.99	1,402,273.99	641,658.83	543,040.59	217,574.5
A 1620.4750	O&M TRAINING/TRAVEL	4,000.00	0.00	4,000.00	365.00	0.00	3,635.0
A 1620.4900	O&M BOCES HEALTH/SAFETY	143,250.00	0.00	143,250.00	6,078.00	137,172.00	0.0
A 1621.1600	MAINTENANCE SALARIES	1,395,599.39	0.00	1,395,599.39	827,821.71	419,216.31	148,561.3
A 1621.1660	MAINTENANCE OVERTIME	70,000.00	0.00	70,000.00	66,818.42	0.00	3,181.5
A 1621.1670	MAINTENANCE SUMMER WORKERS SAL	43,000.00	0.00	43,000.00	0.00	0.00	43,000.0
A 1621.4530	MAINTENANCE GROUNDS & MAINT SU	312,200.00	0.00	312,200.00	160,047.03	133,377.55	18,775.4
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUP	83,000.00	0.00	83,000.00	38,637.94	35,990.71	8,371.3
A 1621.4550	MAINTENANCE HEAT & VENT SUPPLI	79,500.00	0.00	79,500.00	5,397.18	10,319.70	63,783.1
A 1622.1600	SECURITY AIDES	261,209.33	0.00	261,209.33	227,409.16	124,028.02	(90,227.8
A 1622.1640	SECURITY SUBSTITUTES	10,000.00	0.00	10,000.00	6,366.33	0.00	3,633.6
A 1622.1660	SECURITY OVERTIME	57,000.00	0.00	57,000.00	33,081.69	0.00	23,918.3
A 1622.2000	SECURITY EQUIPMENT	62,000.00	0.00	62,000.00	19,411.00	1,220.50	41,368.5
A 1622.4000	SECURITY CONTRACTUAL EXPENDITURE	73,000.00	0.00	73,000.00	35,234.50	11,811.50	25,954.0
A 1670.1600	PRINT/MAIL SALARIES	119,257.00	0.00	119,257.00	78,268.05	38,972.92	2,016.0
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	295,000.00	0.00	295,000.00	147,712.10	115,899.08	31,388.8
A 1670.4100	PRINT/MAIL POSTAGE	100,785.50	0.00	100,785.50	97,700.60	2,143.16	941.7
A 1670.4200	PRINTING	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0
A 1670.4200-P	PRINTING DIVISION	2,400.00	0.00	2,400.00	408.00	1,584.00	408.0
A 1670.4200-Q	PRINTING MAC ARTHUR	4,000.00	0.00	4,000.00	0.00	0.00	4,000.0
A 1910.4000	UNALLOCATED INSURANCE & LOSS FUN	730,422.80	0.00	730,422.80	702,816.00	0.00	27,606.8
A 1930.4000	TAX CERTIORARI	500,000.00	0.00	500,000.00	0.00	0.00	500,000.0
A 1981.4900	BOCES ADMINISTRATIVE COSTS	1,025,817.00	0.00	1,025,817.00	971,811.37	54,005.63	0.0
A 1989.4000	PLANNED FUND BALANCE	330,600.00	0.00	330,600.00	0.00	0.00	330,600.0
A 2010.1500	CURRIC DEV/SUPR ASST SUPT	216,484.37	0.00	216,484.37	140,119.36	70,059.64	6,305.37
A 2010.1600	CURRIC DEV/SUPR CLERICL SALARI	239,099.00	0.00	239,099.00	120,579.03	56,152.0	



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABILITY
A 2010.2000	CURRIC DEV/SUPR EQUIP	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2010.4500	CURRIC DEV/SUPR MATERIALS/ SUPPL	7,000.00	0.00	7,000.00	3,149.07	207.87	3,643.00
A 2020.1500	SUPRVSN PRINCIPALS' SAL	3,795,649.00	0.00	3,795,649.00	2,562,501.07	1,298,705.42	(65,557.40)
A 2020.1600	SUPRVSN CLERICAL SAL	1,931,143.55	0.00	1,931,143.55	1,172,503.40	632,078.11	126,562.00
A 2020.1840	SUPRVSN CLERICAL SUBS	33,032.70	0.00	33,032.70	24,957.49	0.00	8,075.20
A 2020.1841	SUPRVSN SCHOOL MONITOR SUBS	53,938.62	0.00	53,938.62	35,764.14	0.00	18,174.40
A 2020.2000	SUPRVSN EQUIP	100,000.00	(18,000.00)	82,000.00	0.00	0.00	82,000.00
A 2020.2000-C	SUPRVSN EQUIP/ABBEY	550.00	0.00	550.00	0.00	0.00	550.00
A 2020.2000-E	SUPRVSN EQUIP/LEE	1,600.00	0.00	1,600.00	1,539.29	26.60	34.10
A 2020.2000-G	SUPRVSN EQUIP/E BDW	300.00	0.00	300.00	0.00	0.00	300.00
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	520.00	0.00	520.00	345.19	54.00	120.80
A 2020.2000-Q	SUPRVSN EQUIP/ MAC	1,000.00	0.00	1,000.00	775.20	0.00	224.80
A 2020.4500-C	SUPRVSN MAT & SUPP ABBEY	1,800.00	0.00	1,800.00	1,192.19	73.72	534.00
A 2020.4500-D	SUPRVSN MAT & SUPP GARDIN	9,100.00	0.00	9,100.00	4,723.46	145.98	4,230.50
A 2020.4500-E	SUPRVSN MAT & SUPP LEE RD	7,820.00	500.00	8,320.00	6,508.21	229.68	1,582.10
A 2020.4500-F	SUPRVSN MAT & SUPP NORTH	6,500.00	0.00	6,500.00	4,630.81	1,376.81	492.30
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	326.93	173.07	250.00
A 2020.4500-K	SUPRVSN MAT & SUPP SALK MS	10,300.00	0.00	10,300.00	8,115.28	336.85	1,847.80
A 2020.4500-L	SUPRVSN MAT & SUPP WISDOM	16,862.80	100.00	16,962.80	13,296.77	513.42	3,152.60
A 2020.4500-P	SUPRVSN MAT & SUPP DIVISION	7,210.00	0.00	7,210.00	3,449.10	476.52	3,284.30
A 2020.4500-Q	SUPRVSN MAT & SUPP MAC	11,155.00	0.00	11,155.00	7,105.90	32.02	4,017.00
A 2020.4500-R	SUPRVSN MAT & SUPP TECH	0.00	500.00	500.00	0.00	0.00	500.00
A 2020.4500-S	SUPRVSN MAT & SUPP ATHLECTICS	900.00	0.00	900.00	243.89	406.11	250.00
A 2020.4750	IN-SERVICE TRAINING	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
A 2110.1200	TEACHERS' SALARIES K-6	24,202,164.50	0.00	24,202,164.50	12,456,613.77	11,150,775.66	594,775.00
A 2110.1205	TEACH ASST/CLASSRM K-6	302,983.00	0.00	302,983.00	251,018.21	202,035.63	(150,070.80)
A 2110.1209	EXTRA PERIODS PAY/ELEM	54,281.00	28,000.00	82,281.00	19,809.58	0.00	62,471.40
A 2110.1270	CURRICULUM IMPROVEMENT	84,000.00	0.00	84,000.00	34,981.19	0.00	49,018.80
A 2110.1300	TEACHERS' SALARIES 7-12	29,485,831.00	(9,700.00)	29,476,131.00	14,760,082.90	13,479,812.28	1,236,235.80
A 2110.1305	TEACH ASST/CLASSRM 7-12	116,477.00	0.00	116,477.00	33,274.80	22,183.20	61,019.00
A 2110.1309	EXTRA PERIODS PAY 6-8	187,966.76	0.00	187,966.76	74,477.95	0.00	113,488.80
A 2110.1310	TEACHERS' SAL/SUM SCH	28,840.00	0.00	28,840.00	29,319.66	0.00	(479.60)
A 2110.1311	ALTERNATE EDUCATION	44,451.71	0.00	44,451.71	36,625.00	5,938.07	1,888.60
A 2110.1320	DRIVER ED TEACHERS' SAL	71,286.30	0.00	71,286.30	42,098.86	0.00	29,187.40
A 2110.1350	CHAIRPERSONS/SECONDARY	541,431.00	0.00	541,431.00	217,180.80	188,422.20	135,828.00
A 2110.1359	EXTRA PERIODS PAY 9-12	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 2110.1400	SUBSTITUTE TEACHERS	2,375,000.00	(28,000.00)	2,347,000.00	962,565.78	392,031.09	992,403.10
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	279.37	0.00	10,535.60



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABILITY
A 2110.1620	A/V & MUSIC ACCOMPANISTS	40,000.00	0.00	40,000.00	5,308.07	0.00	34,691.9
A 2110.1680	CAFETERIA AIDES	389,546.47	0.00	389,546.47	227,141.49	155,937.88	6,467.1
A 2110.1700	SCHOOL MONITORS	97,563.33	0.00	97,563.33	57,032.52	35,052.72	5,478.0
A 2110.1900	ATTENDANCE INCENTIVE	120,788.40	0.00	120,788.40	14,522.44	0.00	106,265.9
A 2110.1910	HEALTH INSURANCE INCENT	1,259,660.00	0.00	1,259,660.00	885,121.38	0.00	374,538.6
A 2110.1930	GRADUATE CREDIT INCENT	329,939.90	0.00	329,939.90	65,018.50	0.00	264,921.4
A 2110.2000	INST EQUIP/DISTRICT	25,000.00	777.64	25,777.64	17,098.04	0.00	8,679.6
A 2110.2000-C	INST EQUIP/ABBEY LN	709.99	0.00	709.99	0.00	709.00	0.9
A 2110.2000-E	INST EQUIP/LEE ROAD	594.00	0.00	594.00	594.00	0.00	0.0
A 2110.2000-F	INST EQUIP/NORTHSIDE	1,000.00	251.21	1,251.21	100.00	0.00	1,151.2
A 2110.2000-G	INST EQUIP/EAST BWAY	10,000.00	0.00	10,000.00	0.00	9,989.00	11.0
A 2110.2000-H	INST EQUIP/SUMMIT LN	3,000.00	0.00	3,000.00	1,452.50	140.00	1,407.5
A 2110.2000-K	INST EQUIP/SALK MID SCH	230.00	0.00	230.00	0.00	0.00	230.0
A 2110.2000-L	INST EQUIP/WISDOM LN	11,136.00	0.00	11,136.00	10,090.18	0.00	1,045.8
A 2110.2000-M	INST EQUIP/MUSIC	43,500.00	0.00	43,500.00	15,583.99	3,195.00	24,721.0
A 2110.2000-P	INST EQUIP/DIVISION	4,500.00	5,000.00	9,500.00	1,024.33	1,548.24	6,927.4
A 2110.2000-Q	INST EQUIP/MAC ARTHUR	4,598.00	0.00	4,598.00	1,496.67	0.00	3,101.3
A 2110.2000-U	INST EQUIP/AHET	74,700.00	0.00	74,700.00	9,914.64	15,562.41	49,222.9
A 2110.4000-C	CONTRACUAL EXPEND/ABBEY	2,500.00	0.00	2,500.00	200.00	95.00	2,205.0
A 2110.4000-E	CONTRACUAL EXPEND/LEE ROAD	2,500.00	(500.00)	2,000.00	145.00	0.00	1,855.0
A 2110.4000-F	CONTRACUAL EXPEND/NORTHSIDE	2,000.00	0.00	2,000.00	0.00	0.00	2,000.0
A 2110.4000-G	CONTRACUAL EXPEND/E BDWAY	3,500.00	3,000.00	6,500.00	295.00	3,465.00	2,740.0
A 2110.4000-H	CONTRACUAL EXPEND/SUMMIT	1,000.00	0.00	1,000.00	124.00	0.00	876.0
A 2110.4000-K	CONTRACUAL EXPEND/SALK M S	3,000.00	114.50	3,114.50	1,177.50	433.50	1,503.5
A 2110.4000-L	CONTRACUAL EXPEND/WISDOM	2,080.00	0.00	2,080.00	199.00	200.00	1,681.0
A 2110.4000-M	CONTRACUAL EXPEND/MUSIC	600.00	0.00	600.00	145.00	0.00	455.0
A 2110.4000-P	CONTRACUAL EXPEND/DIVISION	12,100.00	0.00	12,100.00	1,901.48	7,095.25	3,103.2
A 2110.4000-Q	CONTRACUAL EXPEND/MAC ARTHUR	17,770.00	0.00	17,770.00	8,648.77	420.00	8,701.2
A 2110.4000-R	CONTRACUAL EXPEND/LMEC	35,500.00	(5,040.00)	30,460.00	0.00	0.00	30,460.0
A 2110.4000-U	CONTRACUAL EXPEND/AHET	20,000.00	0.00	20,000.00	352.48	561.52	19,086.0
A 2110.4350	INST EQUIP RENT/MUS/	62,350.00	0.00	62,350.00	22,927.63	18,677.70	20,744.6
A 2110.4490	MUSIC ACCOMPANISTS	36,504.00	0.00	36,504.00	5,139.64	797.52	30,566.8
A 2110.4500	MAT & SUPP INSTRUCTION	58,000.00	2,500.00	60,500.00	40,686.52	18,560.51	1,252.9
A 2110.4500-C	MAT & SUPP ABBEY LANE	24,298.74	0.00	24,298.74	19,713.62	2,932.10	1,653.0
A 2110.4500-D	MAT & SUPP GARDINERS	28,347.50	0.00	28,347.50	18,727.68	1,155.52	8,464.3
A 2110.4500-E	MAT & SUPP LEE ROAD	2,550.00	0.00	2,550.00	2,386.37	121.28	42.3
A 2110.4500-F	MAT & SUPP NORTHSIDE	13,747.45	(251.21)	13,496.24	8,494.01	793.87	4,208.3
A 2110.4500-G	MAT & SUPP EAST B'WAY	25,250.00	(2,291.40)	22,958.60	15,865.87	3,907.75	3,184.9
A 2110.4500-H	MAT & SUPP SUMMIT LN	20,000.00	0.00	20,000.00	11,826.11	984.25	7,189.6
A 2110.4500-K	MAT & SUPP SALK M S	54,300.00	0.00	54,300.00	31,375.87	11,184.86	11,739.2
A 2110.4500-L	MAT & SUPP WISDM LN	30,400.00	(100.00)	30,300.00	15,266.29	5,520.81	9,512.9
A 2110.4500-M	MAT & SUPP MUSIC	24,419.00	0.00	24,419.00	16,317.09	3,510.75	



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABILITY
A 2110.4500-P	MAT & SUPP DIVISION	62,895.00	0.00	62,895.00	38,011.28	1,529.65	23,354.00
A 2110.4500-P-E	MAT & SUPP PHYS ED	23,500.00	0.00	23,500.00	16,592.73	3,801.20	3,106.00
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	47,145.00	0.00	47,145.00	29,663.89	2,313.05	15,168.00
A 2110.4500-R	MAT & SUPP LMEC	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.4500-U	MAT & SUPP AHET	260,250.00	(40,060.00)	220,190.00	125,781.90	58,130.46	36,277.60
A 2110.4502	MAT & SUPP DRIVER ED	500.00	0.00	500.00	80.00	0.00	420.00
A 2110.4505	COMMENCEMENT & ASSEMBL	46,500.00	(2,500.00)	44,000.00	8,129.12	24,191.52	11,679.30
A 2110.4506	GASOLINE/DRIVER ED	7,000.00	0.00	7,000.00	2,668.26	0.00	4,331.70
A 2110.4650	EQUIP REPAIRS/MUSIC	37,710.00	643.55	38,353.55	20,121.46	6,760.29	11,471.80
A 2110.4680	VEHICLE REPAIRS/DRIVER ED	15,000.00	0.00	15,000.00	1,882.21	4,467.79	8,650.00
A 2110.4750	TRAINING/TRAVEL	110,000.00	5,777.88	115,777.88	50,478.43	39,908.25	25,391.20
A 2110.4800	TEXTBOOKS - DISTRICT	694,000.00	174,732.95	868,732.95	844,171.20	10,038.00	14,523.70
A 2110.4800-C	TEXTBOOKS/ABBEY LANE	13,400.80	0.00	13,400.80	11,917.55	154.19	1,329.00
A 2110.4800-D	TEXTBOOKS/GARDINERS AVE	12,050.00	0.00	12,050.00	12,048.51	0.00	1.40
A 2110.4800-E	TEXTBOOKS/LEE ROAD	9,540.00	0.00	9,540.00	7,471.15	121.90	1,946.90
A 2110.4800-F	TEXTBOOKS/NORTHSIDE	17,424.65	0.00	17,424.65	16,905.21	0.51	518.90
A 2110.4800-G	TEXTBOOKS/EAST BROADWY	51,800.00	0.00	51,800.00	22,141.06	9,478.55	20,180.30
A 2110.4800-H	TEXTBOOKS/SUMMIT LANE	34,033.00	0.00	34,033.00	18,179.87	141.38	15,711.70
A 2110.4800-K	TEXTBOOKS/SALK MID SCH	46,472.00	0.00	46,472.00	39,177.03	4,632.25	2,662.70
A 2110.4800-L	TEXTBOOKS/WISDOM LANE	50,674.35	0.00	50,674.35	38,141.05	3,992.80	8,540.50
A 2110.4800-P	TEXTBOOKS/DIVISION AVE	61,011.89	0.00	61,011.89	55,227.41	2,128.18	3,656.30
A 2110.4800-Q	TEXTBOOKS/MAC ARTHUR HS	69,727.95	0.00	69,727.95	44,101.89	7,655.74	17,970.30
A 2110.4800-R	TEXTBOOKS/NON-PUBLIC	85,000.00	5,040.00	90,040.00	72,728.07	14,855.44	2,456.40
A 2110.4800-U	TEXTBOOKS/ AHET	15,000.00	0.00	15,000.00	3,955.07	278.75	10,766.10
A 2110.4900	BOCES SERVICES	618,500.00	0.00	618,500.00	207,250.28	411,249.72	0.00
A 2110.5010-C-0	TEACHING GEN INST SUP/ABBEY LA	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.5010-E-0	TEACHING GEN INST SUP/LEE ROAD	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.5011-K-0	TEACHING COMP SUPPLIES/SALK M	0.00	0.00	0.00	0.00	0.00	0.00
A 2250.1200	SPEC ED TEACHERS' SAL K-5	3,519,021.00	0.00	3,519,021.00	1,787,989.68	1,541,967.71	189,063.60
A 2250.1205	SPEC ED TEACHER ASSIST K-5	1,196,428.50	0.00	1,196,428.50	569,668.02	495,987.60	130,772.80
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	4,365,324.00	0.00	4,365,324.00	2,138,880.52	1,996,974.76	229,468.70
A 2250.1255	SPEC ED TEACHER ASSIST 6-8	572,983.00	0.00	572,983.00	322,767.96	290,910.04	(40,695.00)
A 2250.1300	SPEC ED TEACHERS' SAL 9-12	4,692,602.16	0.00	4,692,602.16	2,333,405.32	2,243,564.92	115,631.90
A 2250.1305	SPEC ED TEACHER ASST 9-12	592,881.00	0.00	592,881.00	366,036.48	285,288.17	(58,443.60)
A 2250.1310	SPEC ED TEACHERS/SUM SCH	19,879.00	0.00	19,879.00	28,728.13	0.00	(8,849.10)
A 2250.1350	SPEC ED CHAIRPERSONS	564,943.00	0.00	564,943.00	306,288.72	248,698.28	9,956.00
A 2250.1370	SPEC ED CSE MEETINGS	43,569.00	0.00	43,569.00	50,417.01	0.00	(6,848.00)
A 2250.1500	SPEC ED DIR OF SPECIAL ED	164,204.00	0.00	164,204.00	90,940.30	59,148.18	14,115.50
A 2250.1510	SPEC ED ASST DIR-SPECIAL ED	142,893.00	0.00	142,893.00	93,394.08	46,696.92	2,802.00
A 2250.1550	SPEECH/HEAR SRV SPEECH THERAPI	2,111,100.74	0.00	2,111,100.74	1,105,965.67	887,218.22	117,916.80
A 2250.1600	SPEC ED CLERICAL SALARIES	321,429.27	0.00	321,429.27	199,801.93	106,795.00	0.00



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABILITY
A 2250.1610	SPEC ED TEACHER AIDES	1,752,852.29	0.00	1,752,852.29	948,541.88	634,479.22	169,831.1
A 2250.1620	SPEC ED SUMMER SCH AIDES	23,283.54	0.00	23,283.54	25,545.50	0.00	(2,261.9)
A 2250.1650	SPEC ED OCCUPATIONL THERAP	161,748.40	0.00	161,748.40	95,175.36	63,450.24	3,122.8
A 2250.1760	SPEC ED TEACHER AIDE SUBS	108,694.26	0.00	108,694.26	47,254.19	0.00	61,440.0
A 2250.2000	SPEC ED EQUIPMENT	35,000.00	0.00	35,000.00	7,799.89	8,957.88	18,242.2
A 2250.4000	SPEC ED RELATD SERV/IN-DIST	2,341,950.00	6,400.00	2,348,350.00	476,725.86	1,469,914.50	401,709.6
A 2250.4005	SPEC ED RELATD SERV MR PRG	195,000.00	(5,000.00)	190,000.00	858.00	25,142.00	164,000.0
A 2250.4010	SPEC ED EQUIPMENT REPAIRS	3,000.00	2,435.39	5,435.39	2,023.78	0.00	3,411.6
A 2250.4500	SPEC ED MAT & SUPP	100,000.00	0.00	100,000.00	19,960.29	21,840.21	58,199.5
A 2250.4550	SPEECH/HEAR SRV GEN INST SPPLI	7,000.00	8,000.00	15,000.00	7,016.51	1,836.65	6,146.8
A 2250.4700	SPEC ED HANDICAPPED TUITN	1,713,000.00	0.00	1,713,000.00	590,389.00	1,002,215.60	120,395.4
A 2250.4750	SPEC ED TRAINING/TRAVEL	12,000.00	75.50	12,075.50	2,755.48	1,893.02	7,427.0
A 2250.4800	SPEC ED TEXTBOOKS	14,000.00	0.00	14,000.00	86.15	10,262.84	3,651.0
A 2250.4900	SPEC ED BOCES SERVICES	3,409,464.00	0.00	3,409,464.00	2,271,289.78	1,114,956.07	23,218.1
A 2250.5010-A-0	HANDCPD CHILD GEN INST SUPPLIE	0.00	0.00	0.00	0.00	0.00	0.00
A 2270.1200	AIS READG TEACHRS K-6	2,022,116.86	0.00	2,022,116.86	964,585.53	774,538.35	282,992.9
A 2270.1300	AIS READG TEACHRS 7-12	374,667.36	0.00	374,667.36	213,902.04	163,570.96	(2,805.6)
A 2270.4500	ESL MATERIALS SUPPLIES	6,075.00	0.00	6,075.00	5,890.58	70.66	113.7
A 2270.4505	AIS MATERIALS SUPPLIES	20,000.00	0.00	20,000.00	623.92	10,076.66	9,299.4
A 2270.5010-A-E	OAD SP NEEDS GEN INST SUPPL/E	0.00	0.00	0.00	0.00	0.00	0.00
A 2280.1300	OCCUPAT ED TEACHRS' SALARIES 9	1,639,735.00	0.00	1,639,735.00	968,953.68	792,429.32	(121,648.0)
A 2280.1305	OCCUPAT ED TEACHER ASSIST 9-12	229,635.00	0.00	229,635.00	128,463.36	95,255.64	5,916.0
A 2280.1350	OCCUPAT ED ADMIN SALARIES	179,981.00	0.00	179,981.00	123,670.10	56,861.60	(550.7)
A 2280.2000	OCCUPAT ED EQUIP	23,836.39	0.00	23,836.39	20,354.48	0.00	3,481.9
A 2280.4000	OCCUPAT ED CONTRACTUAL EXP	17,050.00	0.00	17,050.00	6,732.65	7,114.35	3,203.0
A 2280.4500	OCCUPAT ED MAT & SUPP	120,500.00	(218.00)	120,282.00	53,001.84	42,415.82	24,864.3
A 2280.4750	OCCUPAT ED TRAINING/TRAVEL	6,125.00	0.00	6,125.00	1,122.00	0.00	5,003.0
A 2280.4800	OCCUPAT ED TEXTBOOKS	31,050.00	0.00	31,050.00	11,082.44	0.00	19,967.5
A 2280.4900	OCCUPAT ED BOCES - VOC ED TUIT	0.00	0.00	0.00	(1,240.00)	0.00	1,240.0
A 2335.1500	CONTINUING ED TEACHERS SALARY	10,000.00	0.00	10,000.00	199.55	0.00	9,800.4
A 2335.1550	CONTINUING ED DIRECTOR'S SALAR	10,890.00	0.00	10,890.00	8,534.00	4,356.00	(2,000.0)
A 2335.1600	CONTINUING ED CLERICAL SAL	26,434.56	0.00	26,434.56	1,523.94	0.00	24,910.6
A 2335.4000	CONTINUING ED CONTRACTUAL EXP	42,300.00	416.00	42,716.00	14,592.99	22,119.77	6,003.2
A 2335.4500	CONTINUING ED MAT & SUPP	700.00	0.00	700.00	51.41	0.00	648.5
A 2335.4800	CONTINUING ED TEXTBOOKS	650.00	0.00	650.00	0.00	0.00	650.0
A 2610.1600	LIBRARY CLERICAL	74,644.00	0.00	74,644.00	48,800.00	24,400.00	1,444.0
A 2610.4500-C	LIBRARY MAT & SUPP ABBEY LN	371.28	0.00	371.28	324.62	0.00	46.6
A 2610.4500-D	LIBRARY MAT & SUPP GARDINERS	317.52	0.00	317.52	0.00	0.00	317.5
A 2610.4500-E	LIBRARY MAT & SUPP LEE ROAD	181.44	0.00	181.44	51.88	0.00	129.5
A 2610.4500-F	LIBRARY MAT & SUPP NORTHSIDE	300.16	0.00	300.16	0.00	206.74	93.4
A 2610.4500-G	LIBRARY MAT & SUPP EAST B'WAY	411.04	0.00	411.04	357.92	42.34	10.7
A 2610.4500-H	LIBRARY MAT & SUPP SUMMIT LN	223.44	0.00	223.44	193.80	0.00	



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABILITY
A 2610.4500-K	LIBRARY MAT & SUPP SALK M S	506.24	0.00	506.24	480.96	0.00	25.2
A 2610.4500-L	LIBRARY MAT & SUPP WISDOM M S	439.04	0.00	439.04	406.69	0.00	32.3
A 2610.4500-P	LIBRARY MAT & SUPP DIVISION AVE	596.40	0.00	596.40	440.44	36.00	119.9
A 2610.4500-Q	LIBRARY MAT & SUPP MAC ARTHUR	780.64	0.00	780.64	297.36	0.00	483.2
A 2610.4600-C	LIBRARY MATERIAL ABBEY LN	4,455.36	0.00	4,455.36	4,300.86	0.00	154.5
A 2610.4600-D	LIBRARY MATERIAL GARDINERS	3,810.24	0.00	3,810.24	528.07	0.00	3,282.1
A 2610.4600-E	LIBRARY MATERIAL LEE ROAD	2,177.28	0.00	2,177.28	0.00	0.00	2,177.2
A 2610.4600-F	LIBRARY MATERIAL NORTHSIDE	3,601.92	0.00	3,601.92	3,466.15	135.21	0.5
A 2610.4600-G	LIBRARY MATERIAL EAST B'WY	4,932.48	0.00	4,932.48	4,831.67	0.00	100.8
A 2610.4600-H	LIBRARY MATERIAL SUMMIT LN	2,681.28	0.00	2,681.28	0.00	0.00	2,681.2
A 2610.4600-K	LIBRARY MATERIAL SALK	6,074.88	0.00	6,074.88	5,501.31	565.28	8.2
A 2610.4600-L	LIBRARY MATERIAL WISDOM	5,268.48	0.00	5,268.48	5,258.72	0.00	9.7
A 2610.4600-P	LIBRARY MATERIAL DIVISION	7,156.80	0.00	7,156.80	6,405.78	578.88	172.1
A 2610.4600-Q	LIBRARY MATERIAL MAC ARTHUR	9,367.68	0.00	9,367.68	8,330.03	1,000.00	37.6
A 2630.1500	COMPUTER INST TEACHER ASSTS	473,138.00	0.00	473,138.00	315,805.96	190,687.44	(33,355.4)
A 2630.1510	COMPUTER INST IT STAFF	683,314.00	0.00	683,314.00	451,623.68	225,811.32	5,879.0
A 2630.1600	COMPUTER INST CLERICAL SALARIE	116,246.00	0.00	116,246.00	71,345.47	39,792.36	5,108.1
A 2630.2000	COMPUTER INST EQUIP	25,000.00	0.00	25,000.00	24,671.09	0.00	328.9
A 2630.2200	COMPUTER INST STATE AIDED HARD	315,500.00	0.00	315,500.00	315,072.76	133.00	294.2
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	221,075.00	0.00	221,075.00	136,056.25	77,952.21	7,066.5
A 2630.4500	COMPUTER INST MAT & SUPP	186,300.00	0.00	186,300.00	114,878.16	58,123.68	13,298.1
A 2630.4600	COMPUTER INST STATE AIDED SOFT	228,650.00	0.00	228,650.00	118,002.80	38,084.54	72,562.6
A 2630.4601	COMPUTER INST SOFTWR HS	80,250.00	0.00	80,250.00	58,665.60	0.00	21,584.4
A 2630.4602	COMPUTER INST SOFTWR MS	32,975.00	0.00	32,975.00	28,072.50	0.00	4,902.5
A 2630.4603	COMPUTER INST SOFTWR ELEM	25,200.00	0.00	25,200.00	22,376.82	166.41	2,656.7
A 2630.4604	COMPUTER INST SOFTWR OC ED	20,400.00	0.00	20,400.00	8,404.25	544.44	11,451.3
A 2630.4650	COMPUTER INST EQUIPMENT REPAIR	181,800.00	40,000.00	221,800.00	166,133.79	20,934.55	34,731.6
A 2630.4750	COMPUTER INST TRAINING/TRAVEL	14,900.00	1,050.00	15,950.00	2,075.00	5,547.00	8,328.0
A 2630.4900	COMPUTER INST BOCES SERVICES	1,994,578.00	0.00	1,994,578.00	1,202,747.86	791,830.14	0.0
A 2805.1500	ATTENDANCE MS/HS	963,222.00	0.00	963,222.00	528,141.09	346,704.80	88,376.1
A 2810.1500	GUIDANCE SALARIES	2,103,993.00	0.00	2,103,993.00	1,158,021.32	946,019.52	(47.8)
A 2810.1600	GUIDANCE NON-INSTR SALARIES	493,601.00	0.00	493,601.00	280,314.86	157,395.14	55,891.0
A 2810.2000	GUIDANCE EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.0
A 2810.4000	GUIDANCE CONTRACTUAL EXP	1,300.00	0.00	1,300.00	0.00	0.00	1,300.0
A 2810.4120	GUIDANCE TUITION/OTHR DISTRIC	92,820.00	0.00	92,820.00	0.00	70,000.00	22,820.0
A 2810.4500	GUIDANCE MAT & SUPP	4,500.00	0.00	4,500.00	1,470.42	380.61	2,648.9
A 2815.1500	HEALTH SERVICES HOME TEACHING	134,731.80	0.00	134,731.80	50,516.16	0.00	84,215.6
A 2815.1510	HEALTH SERVICES NURSES	747,030.00	0.00	747,030.00	449,533.24	297,946.83	(450.0)
A 2815.1540	HEALTH SERVICES REGISTERD NURS	12,959.00	0.00	12,959.00	0.00	0.00	12,959.0
A 2815.1600	HEALTH SERVICES NON-INST SALARY	70,101.59	0.00	70,101.59	42,300.99	27,711.70	88.9
A 2815.1750	HEALTH SERVICES NURSES P/T & O	0.00	0.00	0.00	7,005.30	0.00	(7,005.30)
A 2815.2000	HEALTH SERVICES EQUIP	7,000.00	0.00	7,000.00	4,491.64	1,486.85	



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.4000	HEALTH SERVICES CONTRACTUAL EXP	35,000.00	0.00	35,000.00	21,023.00	13,962.00	15.00
A 2815.4140	HEALTH SERVICES SERVCS/OTHR DI	363,644.28	0.00	363,644.28	49,444.84	224,100.00	90,099.44
A 2815.4210	HEALTH SERVICES ATHLETIC INSUR	90,000.00	0.00	90,000.00	84,282.20	0.00	5,717.80
A 2815.4250	HEALTH SERVICES OUTSIDE TEACHE	75,000.00	(5,000.00)	70,000.00	21,993.99	41,621.50	6,384.51
A 2815.4500	HEALTH SERVICES MAT & SUPP	18,000.00	0.00	18,000.00	13,136.03	2,416.90	2,447.07
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	63,311.40	0.00	63,311.40	35,001.12	28,310.28	0.00
A 2816.5010-A-6	SPEECH/HEAR SRV GEN INST SPPLI	0.00	0.00	0.00	0.00	0.00	0.00
A 2820.1500	PSYCHOLOG SRV PSYCHOLOGISTS' S	1,703,202.47	0.00	1,703,202.47	888,760.23	807,571.77	6,870.47
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	2,572.95	5,049.66	877.39
A 2825.1500	SOCIAL WORKERS	944,081.00	0.00	944,081.00	424,959.36	408,204.64	110,917.00
A 2830.1500	OADE INST SALARY	144,957.00	0.00	144,957.00	0.00	0.00	144,957.00
A 2830.1600	OADE NON-INST SALARY	69,013.00	0.00	69,013.00	45,852.80	22,683.85	476.35
A 2830.4160	OADE TESTING	103,633.00	0.00	103,633.00	394.00	98,750.00	4,489.00
A 2830.4500	OADE MAT & SUPP	3,300.00	0.00	3,300.00	945.42	613.08	1,741.50
A 2830.4750	OADE TRAINING/TRAVEL	2,500.00	0.00	2,500.00	335.00	160.00	2,005.00
A 2830.4900	OADE BOCES SERVICES	187,544.50	0.00	187,544.50	113,962.50	73,582.00	0.00
A 2850.1510	ADVISORS OUTDOOR ED	7,570.00	0.00	7,570.00	0.00	0.00	7,570.00
A 2850.1510-M	COMP MARCHING BAND STIPENDS	7,600.00	0.00	7,600.00	8,086.45	0.00	(486.45)
A 2850.1520	INTRAMURALS	8,404.80	0.00	8,404.80	6,050.91	0.00	2,353.89
A 2850.1525-C	CHAPERONES- ABBEY	2,550.00	0.00	2,550.00	532.00	0.00	2,018.00
A 2850.1525-D	CHAPERONES- GARDINERS	2,748.90	0.00	2,748.90	319.20	0.00	2,429.70
A 2850.1525-E	CHAPERONES- LEE ROAD	1,288.26	0.00	1,288.26	591.85	0.00	696.41
A 2850.1525-F	CHAPERONES- NORTHSIDE	2,261.34	0.00	2,261.34	399.00	0.00	1,862.34
A 2850.1525-G	CHAPERONES- EAST BROADWAY	2,840.70	0.00	2,840.70	1,948.45	0.00	892.25
A 2850.1525-H	CHAPERONES- SUMMIT LANE	1,641.18	0.00	1,641.18	478.80	0.00	1,162.38
A 2850.1525-K	CHAPERONES- SALK	20,196.00	0.00	20,196.00	10,374.00	0.00	9,822.00
A 2850.1525-L	CHAPERONES- WISDOM	17,442.00	0.00	17,442.00	4,708.20	0.00	12,733.80
A 2850.1525-P	CHAPERONES- DIVISION	21,664.80	0.00	21,664.80	4,701.55	0.00	16,963.25
A 2850.1525-Q	CHAPERONES- MAC ARTHUR	16,615.80	0.00	16,615.80	5,640.40	0.00	10,975.40
A 2850.1525-R	CHAPERONES- LMEC	3,672.00	0.00	3,672.00	2,154.60	0.00	1,517.40
A 2850.1530-C	CLUBS - ABBEY	5,100.00	0.00	5,100.00	1,143.80	0.00	3,956.20
A 2850.1530-D	CLUBS - GARDINERS	5,100.00	0.00	5,100.00	0.00	0.00	5,100.00
A 2850.1530-E	CLUBS - LEE ROAD	5,100.00	0.00	5,100.00	1,436.40	0.00	3,663.60
A 2850.1530-F	CLUBS - NORTHSIDE	5,100.00	0.00	5,100.00	505.40	0.00	4,594.60
A 2850.1530-G	CLUBS - EAST BROADWAY	5,100.00	0.00	5,100.00	2,939.30	0.00	2,160.70
A 2850.1530-H	CLUBS - SUMMIT LANE	5,100.00	0.00	5,100.00	1,010.80	0.00	4,089.20
A 2850.1530-K	CLUBS/SALK	67,000.00	0.00	67,000.00	0.00	0.00	67,000.00
A 2850.1530-L	CLUBS/WISDOM	57,783.00	0.00	57,783.00	0.00	0.00	57,783.00
A 2850.1530-P	CLUBS/DIVISION	90,790.00	0.00	90,790.00	0.00	0.00	90,790.00
A 2850.1530-Q	CLUBS/MAC ARTHUR	95,010.96	0.00	95,010.96	0.00	0.00	95,010.96



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLI
A 2850.1530-R	CLUBS LMEC	21,420.00	0.00	21,420.00	0.00	0.00	21,420.0
A 2850.2000-M	COMP MARCHING BAND EQUIPMENT	15,300.00	0.00	15,300.00	0.00	0.00	15,300.0
A 2850.4000-M	COMP MARCHING BAND CONTRACTUAL	18,370.00	0.00	18,370.00	13,850.00	0.00	4,520.0
A 2850.4180	STDNT PARTP FEES	50,000.00	0.00	50,000.00	11,185.00	4,206.00	34,609.0
A 2850.4180-K	STDNT PARTP FEES/SALK	3,000.00	0.00	3,000.00	1,115.00	174.60	1,710.4
A 2850.4180-L	STDNT PARTP FEES/WISDOM	1,475.00	100.00	1,575.00	0.00	630.00	945.0
A 2850.4180-M	STDNT PARTP FEES-MUSIC	26,772.50	0.00	26,772.50	11,582.00	4,932.60	10,257.9
A 2850.4180-P	STDNT PARTP FEES/DIVISION	4,180.00	0.00	4,180.00	2,176.00	1,015.00	989.0
A 2850.4180-Q	STDNT PARTP FEES/MAC ARTHUR	7,065.00	0.00	7,065.00	2,755.00	445.00	3,865.0
A 2850.4180-R	STDNT PARTP FEES/LMEC	42,800.00	0.00	42,800.00	9,063.00	1,875.00	31,862.0
A 2850.4500-C	CLUB MAT & SUPP ABBEY LANE	450.00	0.00	450.00	94.50	226.50	129.0
A 2850.4500-D	CLUB MAT & SUPP GARDINERS	720.00	0.00	720.00	0.00	0.00	720.0
A 2850.4500-E	CLUB MAT & SUPP LEE ROAD	500.00	0.00	500.00	0.00	0.00	500.0
A 2850.4500-F	CLUB MAT & SUPP NORTHSIDE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0
A 2850.4500-G	CLUB MAT & SUPP EAST BDWAY	450.00	0.00	450.00	0.00	0.00	450.0
A 2850.4500-H	CLUB MAT & SUPP SUMMIT LN	450.00	0.00	450.00	98.70	0.00	351.3
A 2850.4500-K	CLUB MAT & SUPP SALK MS	927.00	0.00	927.00	0.00	805.50	121.5
A 2850.4500-L	CLUB MAT & SUPP WISDOM LN	720.00	0.00	720.00	254.96	59.92	405.1
A 2850.4500-P	CLUB MAT & SUPP DIVISION	2,520.00	0.00	2,520.00	974.72	19.14	1,526.1
A 2850.4500-Q	CLUB MAT & SUPP MACARTHUR	2,480.00	0.00	2,480.00	871.68	799.50	808.8
A 2850.4500-R	CLUB MAT & SUPP LMEC	3,000.00	0.00	3,000.00	709.42	1,167.50	1,123.0
A 2855.1500	DIRECTOR-ATHLETICS SALARY	179,981.00	0.00	179,981.00	117,654.08	58,826.92	3,500.0
A 2855.1510	INTERSCHOL ATHLT COACHNG SALRI	980,781.00	0.00	980,781.00	593,586.00	0.00	387,195.0
A 2855.1600	INTERSCHOL ATHLT GAME SUPERVIS	166,875.06	0.00	166,875.06	42,882.20	0.00	123,992.8
A 2855.1601	INTERSCHOL ATHLT CLERICAL SAL	61,217.00	0.00	61,217.00	40,011.36	20,005.64	1,200.0
A 2855.2000	INTERSCHOL ATHLT EQUIPMENT	0.00	13,000.00	13,000.00	0.00	12,775.00	225.0
A 2855.4000	INTERSCHOL ATHLT CONTRACTUAL EX	117,500.00	0.00	117,500.00	48,334.90	66,731.40	2,433.7
A 2855.4100	INTERSCHOL ATHLT PARTICPATN FE	68,350.00	249.89	68,599.89	32,759.18	24,487.97	11,352.7
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP	128,700.00	1,047.00	129,747.00	121,071.48	6,986.71	1,688.8
A 2855.4750	INTERSCHOL ATHLT TRAINING/TRAVE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.0
A 2855.4900	INTERSCHOL ATHLT BOC-GAME OFFI	203,500.00	0.00	203,500.00	123,336.70	79,461.45	701.8
A 5510.1500	TRANSPORTATION TRANSPRT SUPERVR	260,888.00	0.00	260,888.00	187,805.05	83,051.18	(9,968.2
A 5510.1600	TRANSPORTATION BUS DRIVERS	1,386,196.40	0.00	1,386,196.40	956,343.04	513,110.37	(83,257.0
A 5510.1610	TRANSPORTATION BUS ATTENDNTS	458,063.80	0.00	458,063.80	318,051.88	189,105.83	(49,093.9
A 5510.1620	TRANSPORTATION CLERICAL SALARIE	195,775.50	0.00	195,775.50	91,809.90	39,800.36	64,165.2
A 5510.1680	TRANSPORTATION BUS DRIVERS' O/T	133,450.00	(4,700.00)	128,750.00	39,691.72	0.00	89,058.2
A 5510.2000	TRANSPORTATION EQUIPMENT	17,880.00	0.00	17,880.00	8,250.00	6,750.00	2,880.0
A 5510.4000	TRANSPORTATION CONTRACTUAL EXP	9,800.00	2,500.00	12,300.00	5,484.50	2,690.50	4,125.0
A 5510.4210	TRANSPORTATION BUS INSURANCE	150,000.00	(10,000.00)	140,000.00	114,430.00	0.00	25,570.0
A 5510.4500	TRANSPORTATION MAT & SUPP	4,230.00	0.00	4,230.00	2,477.88	879.62	872.5
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSI	48,700.00	10,000.00	58,700.00	47,106.79	11,593.21	0.00
A 5510.4750	TRANSPORTATION TRAINING & TRAVE	3,755.00	4,700.00	8,455.00	3,128.30	1,006.09	



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5510.4900	TRANSPORTATION BOCES BIDDING SE	71,500.00	0.00	71,500.00	2,600.00	68,900.00	0.00
A 5510.5700	TRANSPORTATION BUS PARTS	217,000.00	0.00	217,000.00	149,697.39	57,801.23	9,501.38
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	662,000.00	0.00	662,000.00	317,318.01	250,870.02	93,811.97
A 5510.5720	TRANSPORTATION OIL, LUBR, ANTI-	19,000.00	0.00	19,000.00	9,639.87	5,360.13	4,000.00
A 5510.5730	TRANSPORTATION TIRES	48,000.00	0.00	48,000.00	37,644.23	10,355.77	0.00
A 5530.1600	GARAGE MAINTENANCE SALARIES	459,407.53	0.00	459,407.53	272,272.60	123,287.21	63,847.72
A 5530.1650	GARAGE OT	45,320.00	0.00	45,320.00	15,169.32	0.00	30,150.68
A 5530.2000	GARAGE EQUIPMENT	6,700.00	0.00	6,700.00	0.00	0.00	6,700.00
A 5530.4000	GARAGE CONTRACTUAL EXP	45,550.00	0.00	45,550.00	5,644.05	19,305.95	20,600.00
A 5530.4050	GARAGE GAS	16,500.00	0.00	16,500.00	713.15	15,786.85	0.00
A 5530.4060	GARAGE WATER	5,200.00	0.00	5,200.00	970.45	4,229.55	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	37,000.00	0.00	37,000.00	20,246.40	16,753.60	0.00
A 5530.4090	GARAGE FUEL OIL	18,050.00	0.00	18,050.00	3,974.79	14,075.21	0.00
A 5530.4500	GARAGE MAT & SUPP	4,300.00	0.00	4,300.00	0.00	0.00	4,300.00
A 5540.4000	TRANSPORTATION CONTRACTED BUSES	873,785.00	0.00	873,785.00	430,801.89	388,921.51	54,061.60
A 5581.4900	TRANSPORTATION BOCES SERVICES	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
A 7140.1300	AFTER SCH PROG CERTIFIED TEACH	137,480.28	0.00	137,480.28	68,353.53	0.00	69,126.75
A 7140.1600	AFTER SCH PROG TEACHER AIDES	260,773.34	0.00	260,773.34	129,438.64	0.00	131,334.70
A 7140.4500	AFTER SCH PROG MAT & SUPP	47,000.00	0.00	47,000.00	17,306.76	4,693.24	25,000.00
A 7145.1300	BEFORE SCH PROG CERTIFIED TEAC	108,795.81	0.00	108,795.81	54,288.06	0.00	54,507.75
A 7145.1610	BEFORE SCH PROG TEACHER AIDES	70,808.40	0.00	70,808.40	49,995.28	0.00	20,813.12
A 7145.4500	BEFORE SCH PROG MAT & SUPP	1,000.00	0.00	1,000.00	0.00	700.00	300.00
A 7200.4000	COMMUNITY RELATIONS	9,500.00	0.00	9,500.00	0.00	2,500.00	7,000.00
A 7310.1600	DANCE PROGRAM DIR, INSTRS, PIA	67,848.36	0.00	67,848.36	34,186.10	0.00	33,662.26
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	1,660.00	0.00	1,660.00	0.00	200.00	1,460.00
A 9010.8000	EMP BENEFITS NYS EMPlys' RETIRE	3,952,000.00	0.00	3,952,000.00	3,827,238.00	0.00	124,762.00
A 9020.8000	EMP BENEFITS NYS TEACHRS' RETIR	15,112,500.00	0.00	15,112,500.00	11,101,830.96	4,010,669.04	0.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	8,252,375.00	0.00	8,252,375.00	4,296,815.90	3,930,402.82	25,156.28
A 9040.8000	EMP BENEFITS WORKERS COMPENSATI	1,023,523.08	0.00	1,023,523.08	639,144.36	70,313.00	314,065.72
A 9050.8000	EMP BENEFITS UNEMPLOYMENT INS	260,000.00	(25,000.00)	235,000.00	112,717.67	119,937.33	2,345.00
A 9055.8000	EMP BENEFITS DISABILITY INSURAN	10,000.00	0.00	10,000.00	9,690.00	0.00	310.00
A 9055.8001	EMP BENEFITS LONG TERM DISB & E	13,200.00	0.00	13,200.00	9,825.98	3,374.02	0.00
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	18,779,514.52	(29,220.00)	18,750,294.52	12,918,806.50	5,438,112.55	393,375.47
A 9060.8010	EMP BENEFITS DENTAL INSURANCE	314,050.08	0.00	314,050.08	214,066.64	94,937.36	5,046.08
A 9060.8020	EMP BENEFITS SUPPLMNTL/NON-CERT	527,452.20	0.00	527,452.20	346,117.52	181,334.48	0.00
A 9070.8000	EMP BENEFITS SUPPLEMENTAL/LUT	493,318.50	0.00	493,318.50	334,220.60	143,237.40	15,860.50
A 9089.8000	EMP BENEFITS CATASTROPHIC LEAVE	104,534.70	0.00	104,534.70	71,734.60	30,743.40	2,056.70
A 9711.6000	SERIAL BONDS - PRINCIPAL	2,295,000.00	25,000.00	2,320,000.00	830,000.00	1,490,000.00	0.00
A 9711.7000	SERIAL BONDS - INTEREST	880,140.00	(25,000.00)	855,140.00	414,840.42	278,156.24	162,143.34
A 9901.9500	INTERFUND TRNFR MANDATED SUM SC	152,955.00	0.00	152,955.00	0.00	0.00	0.00



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9901.9501	INTERFUND TRNFR STATE SUPPRT SC	130,591.62	0.00	130,591.62	0.00	0.00	130,591.62
<b>A</b>	<b>FUND TOTALS</b>	<b>195,590,207.00</b>	<b>261,071.89</b>	<b>195,851,278.89</b>	<b>110,691,204.66</b>	<b>71,645,364.20</b>	<b>13,514,710.00</b>
C 2860.1600-A-0	NON-INSTRUCTIONAL SALARIES	8,000.00	0.00	8,000.00	4,351.29	0.00	3,648.71
C 2860.2000-A-0	EQUIPMENT	75,000.00	2,572.00	77,572.00	25,652.93	0.00	51,919.07
C 2860.4010-A-0	MGMT CO ADMIN SERVICE FEE	174,000.00	0.00	174,000.00	73,572.29	100,427.71	0.00
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	1,900,000.00	0.00	1,900,000.00	871,328.60	1,028,671.40	0.00
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	100,000.00	0.00	100,000.00	5,176.00	6,624.00	88,200.00
C 2860.4500-A-0	MATERIALS & SUPPLIES	25,000.00	0.00	25,000.00	16,637.07	3,038.58	5,324.35
C 2860.4650-A-0	REPAIRS	50,000.00	2,600.55	52,600.55	11,593.28	19,007.27	22,000.00
<b>C</b>	<b>FUND TOTALS</b>	<b>2,332,000.00</b>	<b>5,172.55</b>	<b>2,337,172.55</b>	<b>1,008,311.46</b>	<b>1,157,768.96</b>	<b>171,092.14</b>
CM 1622.2000	SECURITY EQUIPMENT	5,000.00	206,151.04	211,151.04	204,265.86	3,250.00	3,635.14
CM 1623.2000	MACARTHUR TRACK RESURFACE	289,385.00	0.00	289,385.00	0.00	0.00	289,385.00
CM 1624.2000	PROJECT LEAD THE WAY HARDWARE	98,000.00	0.00	98,000.00	97,527.96	0.00	472.04
CM 2989.15P0-T-C	TEACHERS' CENTER/PROF SALARIES S	7,000.00	0.00	7,000.00	11,599.56	10,733.01	(15,332.57)
CM 2989.4000	SAT PREP - KAPLAN	5,650.00	11,300.00	16,950.00	5,650.00	11,300.00	0.00
CM 2989.4000-D-P	DANCE PROGRAM	25,000.00	0.00	25,000.00	539.40	20,242.06	4,218.54
CM 2989.4000-T-C	TEACHERS' CENTER	3,000.00	0.00	3,000.00	155.97	519.03	2,325.00
<b>CM</b>	<b>FUND TOTALS</b>	<b>433,035.00</b>	<b>217,451.04</b>	<b>650,486.04</b>	<b>319,738.75</b>	<b>46,044.10</b>	<b>284,703.19</b>
F 0021.1500-13	ESEA TITLE IA & D/ PROF SALARY	0.00	0.00	0.00	(0.30)	0.00	0.30
F 0021.1500-14	ESEA TITLE IA&D/PROF SALARY	8,361.00	0.00	8,361.00	0.00	0.00	8,361.00
F 0021.15P0-14	ESEA TITLE IA & D/PROF SALARY SP	181,729.00	0.00	181,729.00	94,191.12	87,537.88	0.00
F 0021.16P0-13	ESEA TITLE I A& D/NON INST SAL S	0.00	0.00	0.00	6,001.52	0.00	(6,001.52)
F 0021.16P0-14	ESEA TITLE IA& D/ NON INSTR SAL	38,917.00	0.00	38,917.00	19,458.48	12,972.35	6,486.17
F 0021.4000-14	ESEA TITLE 1A&D/CONTR & OTHER	3,960.00	0.00	3,960.00	0.00	2,860.00	1,100.00
F 0032.1500-14	IDEA PART B SECT 611 '14/PROF SA	923,980.00	(48,401.00)	875,579.00	412,588.67	340,396.19	122,594.14
F 0032.1600-13	IDEA PART B SECT 611'13/NON INST	0.00	0.00	0.00	0.00	6,192.25	(6,192.25)
F 0032.1600-14	IDEA PART B SECT 611 '14/NON INS	41,640.00	0.00	41,640.00	27,380.72	14,536.92	(277.64)
F 0032.16P0-13	IDEA PARTBSECT 611'13/NON INST S	0.00	0.00	0.00	0.00	10,544.65	(10,544.65)
F 0032.16P0-14	IDEAPARTBSECT 611 '14/NON INST S	51,179.00	0.00	51,179.00	34,505.77	17,059.98	(386.75)
F 0032.4000-13	IDEA PART B SCT 611'13/CONTR & O	0.00	28,800.00	28,800.00	0.00	28,800.00	0.00
F 0032.4000-14	IDEA PART B SECT 611'14/CONTR &	312,121.00	48,401.00	360,522.00	22,399.80	295,176.00	42,946.20
F 0032.4500-14	IDEA PART B SECT 611/SUPPLIES &	98,834.00	0.00	98,834.00	4,580.00	56,603.80	37,650.20
F 0032.4600-13	IDEA PARTB SECT 611'13/TRAVEL EX	0.00	175.00	175.00	175.00	0.00	0.00
F 0032.4600-14	IDEA PART B SECT 611/TRAVEL EXPE	3,075.00	0.00	3,075.00	0.00	0.00	3,075.00
F 0032.4900-14	IDEA PART B SECT 611/BOCES SVCS	11,480.00	0.00	11,480.00	0.00	6,105.00	5,375.00
F 0033.15P0-14	IDEA PART B SECT 619'14/PROF SAL	6,126.00	0.00	6,126.00	61,261.56	61,261.44	(116,397.00)
F 0033.16P0-13	IDEA PARTBSECT 619'13/NON INST S	0.00	0.00	0.00	0.00	0.00	0.00
F 0033.16P0-14	IDEAPARTBSECT619'14/NON INSTR SA	39,124.00	0.00	39,124.00	25,657.60	13,466.40	0.00
F 0033.2000-14	IDEA PART B SECT 619/ EQUIPMENT	851.00	0.00	851.00	0.00	0.00	851.00
F 0033.4000-14	IDEA PART B SECT 619/CONTRACT &	51,015.00	0.00	51,015.00	0.00	51,015.00	0.00
F 0033.4600-14	IDEA PART B SECT 619/TRAVEL & EX	500.00	0.00	500.00	0.00	0.00	500.00
F 0033.4900-14	IDEA PART B SECT 619/ BOCES SERV	3,905.00	0.00	3,905.00	0.00	3,905.00	0.00



## APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 0147.1500-14	TITLE II PART A/ PROF SALARY	166,611.00	0.00	166,611.00	140,561.07	0.00	26,049.93
F 0147.4000-14	TITLE IIA CSR/CONTRACT & OTHER	1,289.00	0.00	1,289.00	0.00	1,289.00	0.00
F 0293.15P0-13	TITLES IIIA LEP /PROF SAL SPLIT	0.00	0.00	0.00	12,324.27	0.00	(12,324.27)
F 0293.15P0-14	TITLE IIIA LEP/PROF SAL SPLIT	21,961.00	2,794.00	24,755.00	6,206.01	0.00	18,548.99
F 0293.4500-14	TITLE IIIA LEP/SUPPLIES & MATERI	1,021.00	3,092.00	4,113.00	742.64	970.20	2,400.16
F 0409.4000-14	UNIVERSAL PRE K/CONTRACT & OTHER	373,932.00	0.00	373,932.00	224,359.20	149,572.80	0.00
F 0409.4500-14	UNIVERSAL PREK/ SUPPLIES & MATER	1,002.00	0.00	1,002.00	753.89	0.00	248.11
F 0800.1500-13	VATEA/PERKINS IV/PROF SALARY	0.00	0.00	0.00	0.00	0.00	0.00
F 0800.1500-14	VATEA/PERKINS/PROF SALARY	34,747.00	0.00	34,747.00	0.00	0.00	34,747.00
F 0800.16P0-13	VATEA/PERKINS/NON-INST SALARY SP	0.00	0.00	0.00	0.00	0.00	0.00
F 0800.16P0-14	VATEA/PERKINS NON-INST SALARY SP	11,000.00	0.00	11,000.00	5,065.47	0.00	5,934.53
F 0800.2000-14	VATEA/PERKINS/EQUIPMENT	23,090.00	0.00	23,090.00	0.00	0.00	23,090.00
F 0800.4000-14	VATEA/PERKINS/CONTRACT & OTHER	5,000.00	0.00	5,000.00	0.00	1,500.00	3,500.00
F 0800.4500-14	VATEA/PERKINS/ SUPPLIES & MATERI	38,618.00	0.00	38,618.00	0.00	5,451.84	33,166.16
F 0800.4600-14	VATEA/PERKINS/TRAVEL EXPENSES	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
F 0800.8030-14	VATEA/PERKINS/EMPLOYEE BENEFITS	13,226.00	0.00	13,226.00	0.00	0.00	13,226.00
F 0800.9000-14	VATEA/PERKINS/INDIRECT COSTS	1,698.00	0.00	1,698.00	0.00	0.00	1,698.00
F 2253.4490-14	SS HANDCPD '14/ RELATD SERV	0.00	200,000.00	200,000.00	141,179.72	21,784.00	37,036.28
F 2253.4710-14	SS HANDCPD '14/ TUITION	0.00	550,000.00	550,000.00	428,609.39	0.00	121,390.61
F 2253.4900-14	SS HANDCPD '14/ BOCES SVCS	0.00	150,000.00	150,000.00	48,885.00	0.00	101,115.00
F 5425.1500-13	TEACHER'S CTRE/PROF SALARES	0.00	0.00	0.00	0.00	0.00	0.00
F 5425.1500-14	TEACHERS CENTER/PROF SALARIES	34,900.00	0.00	34,900.00	6,300.00	0.00	28,600.00
F 5425.1600-14	TEACHERS CENTER/ NON-INSTR SALAR	4,320.00	0.00	4,320.00	0.00	0.00	4,320.00
F 5425.4000-14	TEACHERS CENTER/CONTRACTUAL& OTH	1,600.00	0.00	1,600.00	800.00	800.00	0.00
F 5425.4500-14	TEACHERS CENTER/SUPPLIES&MATERIA	944.00	0.00	944.00	738.82	33.35	171.83
F 5425.4600-14	TEACHERS CENTER/REAVEL EXPENSES	2,500.00	0.00	2,500.00	0.00	900.00	1,600.00
F 5520.1500-12	DRUG & ALCOHLO 12/ PROF SALARY	0.00	0.00	0.00	(45,663.00)	0.00	45,663.00
F 5520.1500-13	DRUG & ALCOHOL 13/PROF SALARY	0.00	0.00	0.00	(14,477.36)	0.00	14,477.36
F 5520.1500-14	DRUG & ALCOHOL 14/PROF SALARY	0.00	0.00	0.00	8,590.00	12,885.00	(21,475.00)
F 5520.4000-14	DRUG & ALCOHLO 14 HLTY CHOICES	0.00	1,681.00	1,681.00	1,567.13	0.00	113.87
F 5540.4520-13-313	SUM SCH HANDCP'13/CONTRACTED BUS	28,950.00	0.00	28,950.00	27,949.88	0.00	1,000.12
F 9992.2000-E	SP LEG GRANT LEE RD	98.64	0.00	98.64	0.00	0.00	98.64
F 9992.2000-F	SP LEG GRANT NORTHSIDE	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
F 9992.2000-G	SP LEG GRANT E BROADWAY	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
F 9992.2000-H	SP LEG GRANT SUMMIT	134.80	0.00	134.80	0.00	0.00	134.80
F 9992.2000-K	SP LEG GRANT SALK EQUIP	(9.42)	0.00	(9.42)	0.00	0.00	(9.42)
F 9992.2000-P	SP LEG GRANT DIVISION	9,000.00	0.00	9,000.00	3,000.00	6,000.00	0.00
F 9992.2000-Q	SP LEG GRANT MACARTHUR	2,712.27	0.00	2,712.27	2,712.00	0.00	0.27
F 9992.4800-D	SP LEG GRANT GARDINERS	687.76	0.00	687.76	0.00	0.00	687.76
<b>F FUND TOTALS</b>	<b>****</b>	<b>2,565,330.05</b>	<b>936,542.00</b>	<b>3,501,872.05</b>	<b>1,708,404.07</b>	<b>1,209,619.05</b>	<b>583,848.93</b>
HEX 0001.2000	MACARTHUR TRACK	289,385.00	0.00	289,385.00	289,385.00	0.00	0.00
HEX 0118.0000	LMEC MASONRY CONTINGENCY	61,358.00	0.00	61,358.00	0.00	0.00	0.00



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
HEX 0118.2450	LMEC MASONRY ARCH	6,341.00	2,226.70	8,567.70	0.00	2,226.70	6,341.00
HEX 0118.2930	LMEC MASONRY GC	457,898.00	0.00	457,898.00	0.00	0.00	457,898.00
HEX 0119.0000	LMEC ROOF CONTINGENCY	112,250.00	0.00	112,250.00	0.00	0.00	112,250.00
HEX 0119.2450	LMEC ROOF ARCH	0.00	8,238.35	8,238.35	946.65	7,291.70	0.00
HEX 0119.2930	LMEC ROOF GC	0.00	1,122,500.00	1,122,500.00	976,749.69	145,750.31	0.00
HEX 0221.0000	SALK MASONRY CONTINGENCY	56,982.00	0.00	56,982.00	0.00	0.00	56,982.00
HEX 0221.2450	SALK MASONRY ARCH	0.00	7,956.60	7,956.60	0.00	7,956.60	0.00
HEX 0221.2930	SALK MASONRY GC	425,234.00	0.00	425,234.00	0.00	0.00	425,234.00
HEX 0321.2000	DAHS CAFE FURNITURE	0.00	90,183.52	90,183.52	90,183.52	0.00	0.00
HEX 0321.2450	DAHS CAFE ARCH	0.00	39,571.06	39,571.06	33,983.77	5,587.29	0.00
HEX 0321.2930	DAHS CAFE GC	0.00	985,112.50	985,112.50	753,977.41	230,852.35	282.74
HEX 0321.2940	DAHS CAFE MECH/PLUMBING	0.00	86,924.70	86,924.70	83,052.80	3,871.90	0.00
HEX 0321.2950	DAHS CAFE HVAC	0.00	498,112.50	498,112.50	442,447.89	55,664.61	0.00
HEX 0321.2960	DAHS CAFE ELEC	0.00	454,160.18	454,160.18	388,034.91	66,125.27	0.00
HEX 0322.0000	DAHS ROOF CONTINGENCY	5,200.00	0.00	5,200.00	0.00	0.00	5,200.00
HEX 0322.2450	DAHS ROOF ARCH	545.00	780.30	1,325.30	0.00	780.30	545.00
HEX 0322.2930	DAHS ROOF GC	0.00	52,000.00	52,000.00	46,643.11	5,356.89	0.00
HEX 0514.0000	SUMMIT MASONRY CONTINGENCY	39,123.00	0.00	39,123.00	0.00	0.00	39,123.00
HEX 0514.2450	SUMMIT MASONRY ARCH	0.00	5,463.00	5,463.00	0.00	5,463.00	0.00
HEX 0514.2930	SUMMIT MASONRY GC	291,965.00	0.00	291,965.00	0.00	0.00	291,965.00
HEX 0813.0000	NSIDE MASONRY CONTINGENCY	32,197.00	0.00	32,197.00	0.00	0.00	32,197.00
HEX 0813.2450	NSIDE MASONRY ARCH	0.00	4,495.80	4,495.80	0.00	4,495.80	0.00
HEX 0813.2930	NSIDE MASONRY GC	240,278.00	0.00	240,278.00	0.00	0.00	240,278.00
HEX 0911.0000	LEE ROOF CONTINGENCY	63,500.00	0.00	63,500.00	0.00	0.00	63,500.00
HEX 0911.2450	LEE ROOF ARCH	0.00	7,883.50	7,883.50	0.00	7,883.50	0.00
HEX 0911.2930	LEE ROOF GC	0.00	635,000.00	635,000.00	570,512.22	64,487.78	0.00
HEX 1118.0000	WISDOM ROOF CONTINGENCY	34,550.00	0.00	34,550.00	0.00	0.00	34,550.00
HEX 1118.2450	WISDOM ROOF ARCH	0.00	2,107.05	2,107.05	0.00	2,107.05	0.00
HEX 1118.2930	WISDOM ROOF GC	0.00	443,266.39	443,266.39	395,029.50	48,236.89	0.00
HEX 1313.2450	GARD TILE ARCH	0.00	1,618.05	1,618.05	0.00	1,618.05	0.00
HEX 1313.2930	GARD TILE GC	29,972.35	0.00	29,972.35	0.00	0.00	29,972.35
HEX 1415.0000	EBWY ROOF CONTINGENCY	91,200.00	0.00	91,200.00	0.00	0.00	91,200.00
HEX 1415.2450	EBWY ROOF ARCH	(7,495.70)	0.00	(7,495.70)	0.00	0.00	(7,495.70)
HEX 1415.2930	EBWY ROOF GC	0.00	1,107,982.29	1,107,982.29	1,031,712.61	76,269.68	0.00
HEX 1826.0000	MAC CAFE CONTINGENCY	293,375.00	0.00	293,375.00	0.00	0.00	293,375.00
HEX 1826.2450	MAC CAFE ARCH	0.00	65,160.34	65,160.34	0.00	65,160.34	0.00
HEX 1826.2930	MAC CAFE GC	1,063,340.00	0.00	1,063,340.00	0.00	0.00	1,063,340.00
HEX 1826.2940	MAC CAFE MECH/PLUMBING	49,000.00	0.00	49,000.00	0.00	0.00	49,000.00
HEX 1826.2950	MAC CAFE HVAC	491,000.00	0.00	491,000.00	0.00	0.00	491,000.00
HEX 1826.2960	MAC CAFE ELEC	357,109.00	0.00	357,109.00	0.00	0.00	357,109.00
HEX 1826.2970	MAC SITE DEVOP	228,911.00	0.00	228,911.00	0.00	0.00	228,911.00
HEX 9001.2450	SITE SURVEYS - ARCH FEES	8,462.50	31,537.50	40,000.00	31,537.50	0.00	



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 02/28/14 (Detail)**

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
HEX	FUND TOTALS	****	4,721,680.15	5,652,280.33	10,373,960.48	5,134,196.58	807,186.01	4,432,577.89
	GRAND TOTALS		205,642,252.20	7,072,517.81	212,714,770.01	118,861,855.52	74,865,982.32	18,986,932.19

Report Completed 1:05 PM



**TRIAL BALANCE - FUND: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V 07/01/13 - 02/28/1.**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
A200	CASH-CHASE CHECKING	215,159.71	0.00
A200A	CASH - CHASE SAVINGS	1,553,610.65	0.00
A200I	CASH - CHASE PREMIER	55,842,543.07	0.00
A200USPS	CASH - POSTAGE ACCOUNT	1.58	0.00
A200WR	CASH - CHASE BANK WORKERS	46,938.72	0.00
A210	PETTY CASH	3,159.64	0.00
A380	ACCOUNTS RECEIVABLE	72,462.71	0.00
A391F	DUE FROM FEDERAL AID	186,085.95	0.00
A391V	DUE FROM DEBT SERVICE	315,526.00	0.00
A39CMP	DUE FROM MISC SPEC AID-PR	5,799.78	0.00
A39CP	DUE FROM SCHOOL LUNCH-PR	2,035.04	0.00
A39P	DUE FROM SPEC AID-PR	2,337,482.55	0.00
A410	STATE & FED AID RECEIVABLE	0.00	0.08
A440	DUE FROM OTHER GOVERNMENT	992,977.36	0.00
A510	ESTIMATED REVENUE	195,590,207.00	0.00
A521	ENCUMBRANCES	71,645,364.20	0.00
A522	APPROPRIATION EXPENSE	110,703,684.66	0.00
A599	APPROPRIATED FUND BALANCE	292,791.89	0.00
A600	ACCOUNTS PAYABLE	0.00	227,910.99
A632	DUE TO TEACHERS RETIREMENT	0.00	11,291,463.03
A633	DUE TO OTHER FUNDS	430,336.23	0.00
A633F	DUE TO FEDERAL AID	199,320.00	0.00
A637	DUE TO EMPLOY RETIRE SYS	0.00	916,250.00
A814	WORKERS COMP RESERVE	0.00	5,012,298.53
A815	UNEMPLOYMENT INS RESERVE	0.00	2,933,491.11
A821	RESERVE FOR ENCUMBRANCES	0.00	71,645,364.20
A825	RESERVE FOR RETIREMENT SYS	0.00	15,423,566.63
A864	RESERVE FOR TAX CERT	0.00	2,000,000.00
A867	RESERVE FOR EMP BENEFITS &	0.00	6,002,710.00
A878	CAPITAL RESERVE	0.00	4,780,430.00
A909	FUND BALANCE, UNRESERVED	0.00	8,086,791.62
A914	ASSIGNED APPROPRIATED FUND	0.00	8,759,646.00
A960	APPROPRIATIONS	0.00	195,882,998.89
A980	REVENUES	0.00	107,472,565.66
<b>FUND A TOTALS</b>		<b>440,435,486.74</b>	<b>440,435,486.74</b>
C200B	CASH - CHASE CHECKING	1,159,717.62	0.00
C380	ACCOUNTS RECEIVABLE	3,176.40	0.00
C410	DUE FRM ST & FED GOVT	61,505.00	0.00
C446	FOOD INVENTORY	13,484.39	0.00
C521	ENCUMBRANCES	1,157,768.96	0.00
C522	APPROPRIATION EXPENSE	1,008,311.46	0.00
C599	APPROPRIATED FUND BALANCE	2,337,172.55	0.00
C600	ACCOUNTS PAYABLE	0.00	109,884.65
C602	SALES TAX PAYABLE	0.00	593.25
C63P	DUE TO SCHOOL LUNCH-PR	0.00	2,035.04
C691	DEFERRED REVENUE	0.00	33,522.63
C821	RESERVE FOR ENCUMBRANCES	0.00	1,157,768.96
C909	FUND BALANCE	0.00	828,844.87
C960	APPROPRIATIONS	0.00	2,337,172.55
C980	REVENUES	0.00	1,271,314.43
<b>FUND C TOTALS</b>		<b>5,741,136.38</b>	<b>5,741,136.38</b>
CM200A	CASH - CHASE CHECKING W/IN	688,098.09	0.00
CM521	ENCUMBRANCES	46,044.10	0.00
CM522	EXPENDITURES	359,394.83	0.00
CM599	APPROPRIATED FUND BALANCE	690,142.12	0.00
CM63P	DUE TO GENERAL-PR	0.00	5,799.78

Attachment: Trial Balance February 2014 (1193 : Appropriation, Revenue, Trial Balance, Fund Balance Reports)



**TRIAL BALANCE - FUND: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V 07/01/13 - 02/28/1**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
CM821	RESERVE FOR ENCUMBRANCES	0.00	46,044.10
CM909	FUND BALANCE, UNRESERVED	0.00	256,790.50
CM910	SR. CITIZENS PROM	0.00	8,717.54
CM911	ATHLETICS	0.00	31,694.04
CM912	TEACHER CENTER	0.00	11,961.22
CM913	DANCE PROGRAM	0.00	9,617.94
CM914	LATCHKEY	0.00	629,605.05
CM915	VOCATIONAL EDUCATION	0.00	45,710.46
CM916	KAPLAN SAT PREP	0.00	550.00
CM960	APPROPRIATIONS	0.00	690,142.12
CM980	REVENUES	0.00	47,046.39
<b>FUND CM TOTALS</b>		<b>1,783,679.14</b>	<b>1,783,679.14</b>
F200B	JPMORGAN/CHASE CHECKING W/	939,333.39	0.00
F391	DUE FRM OTHER FUNDS	42,273.70	0.00
F410	DUE FRM ST & FED GOVT	834,103.48	0.00
F510	ESTIMATED REVENUE	3,067,041.35	0.00
F521	ENCUMBRANCES	1,209,619.05	0.00
F522	APPROPRIATION EXPENSE	1,708,404.07	0.00
F599	APPROP FUND BALANCE	434,830.70	0.00
F600	ACCOUNTS PAYABLE	0.00	101,097.29
F633	DUE TO OTHER FUNDS	0.00	367,537.95
F63P	DUE TO GENERAL-PR	0.00	2,337,482.55
F689	DEFERRED REVENUE	0.00	22,924.05
F821	RESERVE FOR ENCUMBRANCES	0.00	1,209,619.05
F960	APPROPRIATIONS	0.00	3,501,872.05
F980	REVENUE	0.00	695,072.80
<b>FUND F TOTALS</b>		<b>8,235,605.74</b>	<b>8,235,605.74</b>
HEX200	CASH (HSBC) IN CHECKING	67,507.91	0.00
HEX200A	CASH (HSBC) - MONEY MARKET	8,358,515.12	0.00
HEX521	ENCUMBRANCES	807,186.01	0.00
HEX522	EXPENDITURES	5,134,196.58	0.00
HEX599	APPROPRIATED FUND BALANCE	10,373,960.48	0.00
HEX630V	DUE TO DEBT SERVICE FUND	0.00	1,776,888.10
HEX821	RESERVE FOR ENCUMBRANCES	0.00	807,186.01
HEX909	FUND BALANCE, UNRESERVED	0.00	11,764,008.29
HEX960	APPROPRIATIONS	0.00	10,373,960.48
HEX980	REVENUES	0.00	19,323.22
<b>FUND HEX TOTALS</b>		<b>24,741,366.10</b>	<b>24,741,366.10</b>
T11	TEACHERS RETIREMENT	0.00	502.73
T12	CIVIL SERVICE RETIREMENT	0.00	13,327.54
T13	CIVIL SERV RETIRE ARREARS	0.00	541.06
T13A	EMPLOYEE RETIRE LOAN	0.00	19,392.00
T13B	EMP RET 414H ARREARS	0.00	135.72
T20	GROUP INSURANCE	33.51	0.00
T200A	CASH - CHASE CHECKING	354,984.26	0.00
T21	NYS INCOME TAX	1,373.82	0.00
T22	FEDERAL INCOME TAX	3,264.12	0.00
T24A	LEVITTOWN UNITED TEACHERS	275.82	0.00
T24B	LUT FEE	45.97	0.00
T24D	VOTE COPE-LUT	0.00	30.00
T26A	S.S. TAX EMPLOYEE SHARE	1,577.82	0.00
T26B	S.S. TAX EMPLOYER SHARE	1,577.84	0.00
T380	ACCOUNTS RECEIVABLE	0.00	14,899.94
T391	DUE FROM OTHER FUNDS	0.00	490,477.93
T40	MEDICARE EMPLOYEE SHARE	369.00	0.00

Attachment: Trial Balance February 2014 (1193 : Appropriation, Revenue, Trial Balance, Fund Balance Reports)



**TRIAL BALANCE - FUND: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V 07/01/13 - 02/28/1.**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
T41	MEDICARE EMPLOYER SHARE	369.01	0.00
T43	TAX REFUNDS	69.43	0.00
T53	NYS Sales Tax	28.11	0.00
T85A	DENTAL INS. EMPLOYEE SHARE	0.00	44,440.72
T87A	NYS HEALTH INS EMPLOYEE SH	219,778.93	0.00
<b>FUND T TOTALS</b>		<b>583,747.64</b>	<b>583,747.64</b>
TE200A	CASH - CHASE CHECKING W/IN	112,873.19	0.00
TE909	FUND BALANCE, UNRESERVED	0.00	3,072.36
TE92 LEVITTOWN	LEVITTOWN FORD SCHOLARSHIP	0.00	4,000.00
TE92 KLEIN FOUN	KLEIN FOUNDATION/DIV HS-VI	0.00	35,000.00
TE92 LIFETOCH-D	LIFETOUCH DIV HS SCHOLARSH	0.00	2,500.00
TE92 M. PALERMO	M. PALERMO MEMORIAL SCHOLA	0.00	10,000.00
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	1,090.57
TE92C	ALISON SCIUBBA MEM'L FUND	0.00	5,149.08
TE92D	DIANE CAPUTO MEM'L FUND	0.00	2,578.28
TE92DD	LEAD	173.00	0.00
TE92F	J. ALTER AWARD	0.00	300.00
TE92FF	DOUG ROBBINS SCHOLARSHIP F	0.00	4,149.00
TE92G	G. FARLEY AWARD	0.00	1,516.73
TE92H	M. CURTAIN SCHOLARSHIP FUN	0.00	92.82
TE92I	STACI GLASS SCHOLARSHIP FU	0.00	17,943.76
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	18,572.79
TE92T	ROSEMARY M CHERTOK SCHOLAR	0.00	268.37
TE92UU	DAVE PARKER MEMORIAL SCHOL	0.00	1,600.00
TE92VV	ANSWER VENDING SCHOLARSHIP	0.00	500.00
TE92W	DIVISION AVE H S GUIDANCE	500.00	0.00
TE92YY	MUSIC FACULTY AWARD	0.00	165.20
TE92Z	JIM AMEN SCHOLARSHIP FUND	0.00	100.00
TE92ZZZ	MSG/BOE SERVICE AWARD- MAC	0.00	2,500.00
TE980	REVENUES	0.00	52.31
<b>FUND TE TOTALS</b>		<b>113,546.19</b>	<b>113,546.19</b>
V391	DUE FROM OTHER FUNDS	1,461,362.10	0.00
V909	FUND BALANCE, UNRESERVED	0.00	1,461,362.10
<b>FUND V TOTALS</b>		<b>1,461,362.10</b>	<b>1,461,362.10</b>
<b>GRAND TOTALS</b>		<b>483,095,930.03</b>	<b>483,095,930.03</b>

Attachment: Trial Balance February 2014 (1193 : Appropriation, Revenue, Trial Balance, Fund Balance Reports)

Report Completed 1:03 PM



Levittown UFSD  
Fund Equity Reconciliation as of April 9, 2014  
Estimated for June 30, 2014

	Total Fund Equity	NONSPENDABLE		RESTRICTED						ASSIGNED		UNASSIGNED Fund Balance (Deficit)
		Prepaid Items		Employee Benefits Accr Liab	Worke's comp Insurance	Tax Cert.	Capital Reserve	Unemployment Insurance	Retirement Contribution	Encumbrances	Appropriated	
Opening Balance 7/1/13	\$ 52,998,933	-		\$ 6,002,710	\$ 5,012,299	\$ 2,000,000	\$ 4,780,430	\$ 2,933,491	\$ 15,423,567	\$ 292,792	\$ 8,759,646	\$ 7,793,998
Revenues	186,335,217											186,335,217
Expenditures	(190,089,336)											(190,089,336)
Change in Encumbrance	-											-
Change in Appro. FB	-											-
Earnings of Reserve	-											-
Funding of Reserve	-											-
Reduction of Reserve	-											-
Increase in Reserve	-											-
										</		

CHANGE IN UNASSIGNED FUND BALANCE PER BUDGET		Undesignated Fund Balance Limit For the Year Ended June 30, 2014	
For the Year Ended June 30, 2013		Proposed 2014/15	
Opening Balance 7/1/13	\$ 7,793,998	199,677,166	198,758,769
Revenues			
Estimated Revenues	\$ 186,830,561	(X) 4%	4%
Budget Revision	-		
Projected Revenues	186,830,561		
Expenditures and Encumbrances			
2012-13 Appropriations	195,590,207		
Budget Revision	-		
Prior Year's Encumbrances	292,792		
Projected Expenditures	190,089,336		
Estimated Current Year's Encumbrances	300,000		
Appropriated Fund Balance for Next Year's Budget			
(Increase) Decrease in Reserve			
Prior Period Adjustment			
Closing Balance	\$ 7,984,671	Over(Under Limit)	34,320
	190,673		4.02%



**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

**SCHEDULED**

**RESOLUTION (ID # 1197)**

Meeting: 04/09/14 07:30 PM  
Department: Business & Finance  
Category: Audit  
Prepared By: Robert Howard  
Initiator: Robert Howard  
Sponsors:  
DOC ID: 1197

## **Claims Auditor Reports**

Recommended motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Claims Auditor Report prepared by Albrecht, Viggiano and Zureck and Company, P.C. for the month ending March 31, 2014."





April 5, 2014

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

**Re: *Claims Audit Report for the Month of  
 March 1, 2014 through March 31, 2014***

Dear Mr. Pastore:

We have completed our claims auditing services for the Levittown School District for the time period covering March 1, 2014 through the claim audit month ending March 31, 2014. The purpose of this report is to update you on work performed to date, our findings, and recommendations.

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

### **Claims Audit Services**

#### **Exhibits**

#### **Claims Audit Services**

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

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

PERSONAL SERVICE. TRUSTED ADVICE.

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

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

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

INDEPENDENT MEMBER

**Packet Pg. 175**

Attachment: AVZ Claims Audit Report March 2014-04-08-132307 (1197 : Claims Auditor Report)

Mr. Bill Pastore  
 Levittown School District  
 April 5, 2014  
 Page 2

Over the time period of March 1, 2014 through March 31, 2014 we have audited 548 claims against the District in the amount of \$21,330,215.38 (See attached **Exhibit I**). We made inquiries and/or observations into 53 claims in the amount of \$355,871.88. It should be noted that currently there are no outstanding inquiries in regard to the audit of claims made against the District for the time period of March 1, 2014 through March 31, 2014. We have summarized the inquiries and/or observations as well as the resolutions within the enclosed **Exhibit II**.

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

Very truly yours,



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

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

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

Attachment: AVZ Claims Audit Report March 2014-04-08-132307 (1197 : Claims Auditor Report)



Levittown Union Free School District  
Claims Audit by Fund  
Exhibit I  
March 2014

Warrant Date	Audit Date	Warrant Number	Fund	Number of Checks	\$ Value of Checks	Number of Inquiries	\$ Value of Inquiries	Number of Resolved Inquiries	Number of Outstanding Inquiries	Check Sequence
3/12/2014	3/13/2014	17	F - Federal Fund	5	40,758.11	6	38,512.91	6	0	13903-13907
3/13/2014	3/13/2014	17	T - Trust & Agency	12	2,104,647.71	0	0.00	0	0	206-209, 9317-9323, 400025
3/12/2014	3/13/2014	17	C - Cafeteria Fund	4	4,728.10	2	3,945.10	2	0	4476-4479
N/A	N/A	N/A	CM - Misc Revenue Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/12/2014	3/13/2014	51	A - General Fund	198	1,703,579.19	30	222,620.03	30	0	125621-125818
N/A	N/A	N/A	A - General Fund - Medicare	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	TE - Private Purpose Trust	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/13/2014	3/13/2014	50	A - General Fund - Hand Drawns	5	5,263,165.68	0	0.00	0	0	N/A
N/A	N/A	N/A	H - Capital Fund	N/A	N/A	N/A	N/A	N/A	0	125819-125820, 300146-300148
N/A	N/A	N/A	HCP - HCP Capital Projects	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	HEX - Capital Bond Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total				224	9,116,876.79	38	265,078.04	38	0	
3/27/2014	3/31/2014	18	F - Federal Fund	35	1,103,659.09	3	19,292.00	3	0	13908-13942
3/27/2014	3/31/2014	18	T - Trust & Agency	24	2,556,219.65	0	0.00	0	0	210-214, 9324-9342
3/27/2014	3/31/2014	18	C - Cafeteria Fund	6	207,546.93	0	0.00	0	0	4480-4484, 800002
3/28/2014	3/31/2014	53	A - General Fund	8	26,735.86	0	0.00	0	0	12399-12406
N/A	N/A	N/A	A - General Fund - Medicare	N/A	N/A	N/A	N/A	N/A	0	125821-125857, 125859-126063
N/A	N/A	N/A	TE - Private Purpose Trust	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/27/2014	3/31/2014	54	A - General Fund - Hand Drawns	3	5,281,727.19	0	0.00	0	0	N/A
N/A	N/A	N/A	H - Capital Fund	N/A	N/A	N/A	N/A	N/A	0	300149-300151
N/A	N/A	N/A	HCP - HCP Capital Projects	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/27/2014	3/31/2014	18	HEX - Capital Bond Fund	2	56,351.00	0	0.00	0	0	N/A
Total				324	12,213,336.59	15	90,793.84	15	0	1149-1150
Grand Total				548	21,330,215.38	53	355,871.88	53	0	A

\*\* Sequence is inclusive of payroll related wire transfers

Levittown Union Free School District  
Claims Audit Analysis by Number and Value of Inquiries  
Summary of Inquiries / Resolutions and Percentage of Total Claims  
Exhibit II  
2013 - 2014 YTD

Reason for Inquiry	Resolution	March 2014	Occurrences
Vendor Credit Not Applied	N/A	0.00%	Individual
Incorrect Check Amount	N/A	0.00%	D. Lopez
Insufficient Supporting Documentation	N/A	0.00%	F. Creter
Purchase Order Not Provided	N/A	0.00%	G. Fox-Wilson
Invoice Date Precedes PO Date	Noted by Business Office	23 B	
Invoice Over 90 Days Outstanding	Noted by Business Office	30 A	
Invoice Over 90 Days Outstanding - Held Pending Further Documentation/Investigation	N/A	0.00%	G. Marziliano
Missing Receiving Signature on Invoice or PO	N/A	0.00%	L. Carelli-Lang
Not an Original Invoice	N/A	0.00%	S. Alderai
Paid Sales Tax	N/A	0.00%	S. Costello
PO Detail Inconsistent With Invoice	N/A	0.00%	Z. Gamblesky
Discounts Not Taken	N/A	0.00%	D. Lopez
Late Fees or Penalties Were Paid	N/A	0.00%	P. Brush-Griffin
Quote Information Not Attached	N/A	0.00%	L. Carelli-Lang
Missing Authorization	N/A	0.00%	Professional Services
Shipping and Handling Paid on New York State Contract	N/A	0.00%	N. Corron
No Transfer of Funds was Made from Trust and Agency	N/A	0.00%	S. Waldron
Lowest Vendor Quote was Not Used	N/A	0.00%	
Invoice Over Expended Purchase Order	N/A	0.00%	
Missing Invoice	N/A	0.00%	
List of Attendees Not Attached	N/A	0.00%	
Questioning Sole Source	N/A	0.00%	
Contract Not in Place or Provided	N/A	0.00%	
Verification of Rate	N/A	0.00%	
Bid Support Not Provided or Bid Process Not Followed	N/A	0.00%	
Past Due Amounts Not Paid	N/A	0.00%	
Further Investigation is Required	N/A	0.00%	
Total Number (#) of Inquiries		53	14
Total Number of Claims Audited		548	1
Total Outstanding Inquiries		-	

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

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

Area	Individual	Occurrences
Administration	C. Flanagan	1
Administration	D. Rhatigan	1
Administration	F. Creter	1
Employee Reimbursement	J. Wink	1
Employee Reimbursement	L. Carelli-Lang	1
Employee Reimbursement	V. Westwick	1
Professional Services	C. Flanagan	1
Professional Services	K. Snyder	1
Professional Services	S. Waldron	1
Professional Services	L. Carelli-Lang	14

Note: 23 of the 23 items were identified by the Business Office as a confirming purchase order prior to our claims audit.

Reason for Inquiry	Resolution	March 2014	Occurrences
Vendor Credit Not Applied	N/A	0.00%	
Incorrect Check Amount	N/A	0.00%	
Insufficient Supporting Documentation	N/A	0.00%	
Purchase Order Not Provided	N/A	0.00%	
Invoice Date Precedes PO Date	Noted by Business Office	269,980	1.27%
Invoice Over 90 Days Outstanding	Noted by Business Office	336,656	1.56%
Invoice Over 90 Days Outstanding - Held Pending Further Documentation/Investigation by Business Office	N/A		
Missing Receiving Signature on Invoice or PO	N/A		
Not an Original Invoice	N/A		
Paid Sales Tax	N/A		
PO Detail Inconsistent With Invoice	N/A		
Discounts Not Taken	N/A		
Late Fees or Penalties Were Paid	N/A		
Quote Information Not Attached	N/A		
Missing Authorization	N/A		
Shipping and Handling Paid on New York State Contract	N/A		
No Transfer of Funds was Made from Trust and Agency	N/A		
Lowest Vendor Quote was Not Used	N/A		
Invoice Over Expended Purchase Order	N/A		
Missing Invoice	N/A		
List of Attendees Not Attached	N/A		
Questioning Sole Source	N/A		
Contract Not in Place or Provided	N/A		
Verification of Rate	N/A		
Bid Support Not Provided or Bid Process Not Followed	N/A		
Past Due Amounts Not Paid	N/A		
Further Investigation is Required	N/A		
Total Value (\$) of Inquiries		\$ 606,636.09	2.84%
Total Value of Claims Audited		\$ 21,330,215	100.00%
Total Outstanding Inquiries		\$ -	0.00%

\*\*An invoice may contain multiple inquiries and may be listed more than once in the categories included on this report. The total dollar value of the inquiries per this report has not been adjusted for multiple inquiries. The actual total dollar value of the inquiries, as adjusted, is \$555,871.88, as stated in the Claims Audit by Fund Report, attached hereto.





**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

**SCHEDULED**

**RESOLUTION (ID # 1194)**

Meeting: 04/09/14 07:30 PM  
Department: Business & Finance  
Category: Report  
Prepared By: Robert Howard  
Initiator: Robert Howard  
Sponsors:  
DOC ID: 1194

## **Treasurer's Report**

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached reports and place same on file:

Summary of Treasurer's Reports for the month ending February 28, 2014."

LEVITTOWN UNION FREE SCHOOL DISTRICT  
SUMMARY OF CASH RECEIPTS AND CASH DISBURSEMENTS  
FOR THE MONTH ENDED FEBRUARY 2014

		GENERAL FUND	TRUST & AGENCY FUND	CAFETERIA FUND	FEDERAL AID FUND	MISC SPECIAL REVENUE	CAPITAL	
	TOTAL						GENERAL FUND	BOND ISSUE
BEGINNING BALANCE	82,111,670	70,723,705	391,434	923,375	916,686	687,849	1,772,222	6,696,399
ADD RECEIPTS	21,034,483	15,915,257	4,781,978	238,079	96,926	311	408	1,523
TOTAL	103,146,153	86,638,962	5,173,412	1,161,454	1,013,612	688,160	1,772,630	6,697,922
ADJUSTMENT LESS DISBURSEMENTS	(33,806,870)	(28,980,708)	(4,705,554)	(1,737)	(74,279)	(62)	-	(44,529)
ENDING BALANCE	69,339,284	57,658,254	467,857	1,159,718	939,333	688,098	1,772,630	6,653,393
<u>CASH BALANCES:    RATE:</u>								
MONEY MARKET SAVINGS	66,761,512	57,396,155			939,333		1,772,630	6,653,393
CHECKING ACC.	2,577,772	262,098	467,857	1,159,718	-	688,098	-	
TOTAL CASH	69,339,283	57,658,254	467,857	1,159,718	939,333	688,098	1,772,630	6,653,393

Treasurer of School District:

*Ring Yan Chou*  
*William J. Pastore*



LEVITTOWN UNION FREE SCHOOL DISTRICT  
SUMMARY OF CASH RECEIPTS  
FOR THE MONTH OF FEBRUARY 2014

	TOTAL	GENERAL FUND	TRUST & AGENCY FUND	CAFETERIA FUND	SPECIAL REVENUE FUND	FEDERAL AID FUND	CAPITAL	
							GENERAL FUND	BOND ISSUE
PROPERTY TAXES	-	-						
SCHOOL TAX RELIEF REIMB	-	-						
STATE AID BASIC FORMULA	-	-						
STATE AID TEXTBOOK	354,404	354,404						
STATE AID BOCES	566,605	566,605						
OTHER STATE & FEDERAL AID	204,443	91,116		113,327				
TUITION - INDIVIDUALS	-	-						
DRIVER'S EDUCATION	52,377	52,377						
ADULT EDUCATION	-	-						
AFTER SCHOOL PROGRAM	26,026	26,026						
BEFORE SCHOOL PROGRAM	13,703	13,703						
SUMMER SCHOOL TUITION	-	-						
TUITION/OTHER DISTRICTS	286,001	286,001						
HEALTH SERVICES	-	-						
INTEREST INCOME	8,590	6,562	8		53	37	408	1,523
RENTAL OF REAL PROPERTY	61,076	61,076						
MUSIC INSTRUMENT RENTAL	225	225						
DANCE PROGRAM	258	-			258			
OTHER REVENUES	193,330	56,441	40,000			96,889		
TRUST & AGENCY FUNDS	4,741,971		4,741,971					
SALE OF FOOD	124,752			124,752				
ACCOUNTS RECEIVABLE	-							
RESERVE FOR WORKER'S COMP.	-							
REFUNDS & OTHER INCOME	-							
CAPITAL PROJ.-BUDGET TRANSFER	-							
DUE TO/FROM OTHER FUNDS	-	-						
REIMBURSEMENT	-	-			-			
DUE FROM FED. & STATE GOV'T.	-							
NYS AID (DUE TO OTHER FUND)	-	-						
REFUND 10/15/13 BOND INT.OVERPYMT	-	-						
TRNSFR FUNDS	14,400,722	14,400,722	-					
TOTAL	21,034,483	15,915,257	4,781,978	238,079	311	96,926	408	1,523

LEVITTOWN UNION FREE SCHOOL DISTRICT  
CUMULATIVE REVENUE REPORT FOR THE GENERAL FUND  
FOR THE 8 MONTH ENDED FEBRUARY 28, 2014

	2013-2014 BUDGETED REVENUE	2013-2014 BUDGET ADJUSTMENTS	2013-2014 REVISED BUDGET	REVENUE RECEIVED TO DATE	UPDATED REVENUE ANTICIPATED	TOTAL REVENUE FOR YEAR
PROPERTY TAXES RECEIVABLE	131,161,870	-	131,161,870	52,426,729	78,735,141	131,161,870
STAR AID	-	-	-	26,736,219	(26,736,219)	-
STATE AID BASIC FORMULA	45,476,316	-	45,476,316	22,631,368	22,844,948	45,476,316
TEXTBOOK, LIBRARY, SOFTWARE AID	724,201	-	724,201	118,035	606,166	724,201
STATE AID BOCES	2,272,733	-	2,272,733	566,605	1,706,128	2,272,733
OTHER STATE & FEDERAL AID	-	-	-	149,275	(149,275)	-
TUITION - INDIVIDUALS-DAY SCHOOL	-	-	-	-	-	-
DRIVER EDUCATION TUITION	100,000	-	100,000	151,982	(51,982)	100,000
ADULT EDUCATION	45,000	-	45,000	24,972	20,028	45,000
SUMMER SCHOOL TUITION	-	-	-	5,220	(5,220)	-
AFTER SCHOOL PROGRAM	571,643	-	571,643	355,973	215,671	571,643
BEFORE SCHOOL PROGRAM	526,680	-	526,680	187,907	338,774	526,680
TUITION/OTHER DISTRICTS	4,291,400	-	4,291,400	2,807,061	1,484,339	4,291,400
HEALTH SERVICES	-	-	-	-	-	-
INTEREST INCOME	150,000	-	150,000	64,361	85,639	150,000
RENTAL OF REAL PROPERTY	807,418	-	807,418	578,300	229,117	807,418
MUSIC INSTRUMENT RENTAL	-	-	-	74,658	(74,658)	-
OTHER REVENUES	703,300	-	703,300	593,903	109,397	703,300
REVERSAL OF RECEIVABLE	-	-	-	-	-	-
RESERVE BALANCE	-	-	-	-	-	-
FUND BALANCE	4,807,647	-	4,807,647	4,807,647	-	4,807,647
INTERFUND TRANSFERS	3,952,000	-	3,952,000	-	3,952,000	3,952,000
<b>TOTAL</b>	<b>195,590,207</b>	<b>-</b>	<b>195,590,207</b>	<b>112,280,212</b>	<b>83,309,995</b>	<b>195,590,207</b>





**Board of Education**  
 Levittown Memorial Education Center  
 Levittown, NY 11756

**SCHEDULED**

**RESOLUTION (ID # 1198)**

Meeting: 04/09/14 07:30 PM  
 Department: Business & Finance  
 Category: Budget  
 Prepared By: Robert Howard  
 Initiator: Robert Howard  
 Sponsors:  
 DOC ID: 1198

## Budget Transfer

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

<u>Code from</u>	<u>Code to</u>	<u>Amount</u>
A16204090 Fuel Oil	16204650 Repairs	\$ 25,000
A16214550 Heat Supplies	16204650 Repairs	\$ 20,000
A22501200 Sp. Ed. Salaries K-5	A22504900 Sp. Ed. BOCES	\$300,000
A22501300 Sp. Ed. Salaries 9-2	A22504900 Sp. Ed. BOCES	\$100,000
A22504000 Sp. Ed. Related Services	A22504900 Sp. Ed. BOCES	\$400,000
A22504005 Sp. Ed. Services Special Programs	A22504900 Sp. Ed. BOCES	\$125,000
A22504700 Sp. Ed. Tuition	A22504900 Sp. Ed. BOCES	\$200,000

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

# Levittown U.F.S.D.

Business Office

7.5.a

## REQUEST FOR BUDGET TRANSFER

To: Board of Education  
From: William Pastore, Assistant Superintendent for Business  
Cc: James Grossane, Superintendent  
Date: 4/4/2014

Please authorize the following transfers:

Code	Code Description	\$ From	\$ To	Reason
A 1620.4090	O&M – Fuel Oil	\$25,000		To provide additional funds through year end.
A 1621.4550	Maint. Heat & Vent Supplies	\$20,000		
A 1620.4650	Equip. & Building Repairs		\$45,000	

REVIEWED BY:

Principal/Director

Date

REVIEWED BY:

Assistant Superintendent for Business

Date

REVIEWED BY:

Superintendent

Date

REVIEWED BY:

Kevin J. Regan  
Board of Education (President)

Date

FOR BUSINESS OFFICE USE ONLY

COMPLETED BY:

BT#:

DATE RETURNED:

Attachment: budget transfers april 9, 2014 (1198 : Budget Transfer)



# Levittown U.F.S.D.

Business Office

7.5.a

## REQUEST FOR BUDGET TRANSFER

To: Board of Education  
From: William Pastore, Assistant Superintendent for Business  
Cc: James Grossane, Superintendent  
Date: 4/4/2014

Please authorize the following transfers:

Code	Code Description	\$ From	\$ To	Reason
A 2250.1200	Sp. Ed. – Teacher Sal K-5	\$300,000		To transfer funds to BOCES
A 2250.1300	Sp. Ed. – Teacher Sal 9-12	\$100,000		to cover under budgeted
A 2250.4000	Sp Ed - Related Services	\$400,000		code.
A 2250.4005	Sp Ed – Related Ser Sp Prgms	\$125,000		
A 2250.4700	Sp Ed - Tuition	\$200,000		
A 2250.4900	Sp Ed - BOCES		\$1,125,000	

REVIEWED BY:

*Lisa Carrelli Long*  
Principal/Director

*4/4/14*  
Date

REVIEWED BY:

*William Pastore*  
Assistant Superintendent for Business

*4/4/14*  
Date

REVIEWED BY:

*James Grossane*  
Superintendent

*4/4/14*  
Date

REVIEWED BY:

Kevin J. Regan  
Board of Education (President)

Date

FOR BUSINESS OFFICE USE ONLY

COMPLETED BY:

BT#:

DATE RETURNED:

Attachment: budget transfers april 9, 2014 (1198 : Budget Transfer)



**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

**SCHEDULED**

**RESOLUTION (ID # 1161)**

Meeting: 04/09/14 07:30 PM  
Department: Business & Finance  
Category: Report  
Prepared By: Robert Howard  
Initiator: Robert Howard  
Sponsors:  
DOC ID: 1161

## **Extra Classroom Activity Fund Treasurer's Report**

Recommended motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Extra Classroom Activity Fund Reports for the period July 1, 2013 to September 30, 2013 and October 1, 2013 to December 31, 2013."



**BANK CERTIFICATION**

As of September 30th, 2013  
EXTRACLASROOM ACTIVITY FUND

This is to certify that

School District No. 5 Town(s) of Hempstead County of Nassau  
had the following amounts of money on deposit in the bank as of September 30th, 2013

Extraclassroom Activity Fund

Checking

JP Morgan Chase Bank  
885902817

\$13,589.05

(Interest Account) Savings

(insert Bank Name)  
(insert Bank Account)

\$0.00

Other Accounts (itemize):

(insert Bank Name)  
(insert Bank Account)

\$0.00

\$13,589.05

13,769.05

Note: If money is deposited in more than one bank, attach additional certifications

Reconciliation of Bank Balance (checking)

JP Morgan Chase Bank  
885902817

Balance shown on bank statement

September 30th, 2013

\$13,769.05

Less outstanding checks as of

\$180.00 as follows:

Date	Check Number	Amount	Date	Check Number	Amount
	1374	\$100.00			
	1375	\$40.00			
	1376	\$40.00			

Less total amount of outstanding checks

\$180.00

Amount of available balance on deposit unencumbered

\$13,589.05

(This amount should agree with amount on hand as listed on front of this report)

The above reconciliation of bank balance is correct:

Signature of School Treasurer/date

Signature of School Principal/date

Attachment: GC Tech 1st Quarter 2013-14 ('1161 : Extraclassroom Activity Fund Treasurers' Reports)

QUARTERLY REPORT: GC TECH STUDENT CLUBS ACCOUNTJuly '13, August '13, September '13

	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Ending Balance on Hand</u>
HONOR SOC.	1,158.90	0	707.64	451.26
KEY CLUB	2,034.65	0	500.00	1,534.65
SKILLS USA	8,771.52	0	3,277.22	5,499.30
STUDENT ACTIVITY	6,103.84	0	0	6,103.84
TOTALS	\$18,068.91	0	4,479.86	\$13,589.05

Treasurer Book Balance on 9/30/13: \$13,589.05

PREPARED DATE: October 11th, 2013

SIGNATURE: \_\_\_\_\_







JPMorgan Chase Bank, N.A.  
Northeast Market  
P O Box 659754  
San Antonio, TX 78265 - 9754

August 31, 2013 through September 30, 2013

Account Number: 000000885902817

### Customer Service Information

If you have any questions about your statement, please contact your Customer Service Professional.



00078337 WBS 802 211 27413 NNNNNNNNNN 1 000000000 C2 0000

LEVITTOWN UNION FREE SCHOOL DISTRICT  
GC TECH STUDENT ACTIVITY FUND  
GC TECH STUDENT ACTIVITY FUND  
150 ABBEY LN  
LEVITTOWN NY 11756-4042



## Commercial Checking Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$14,098.91	
Deposits and Credits	0	\$0.00	
Withdrawals and Debits	0	\$0.00	
Checks Paid	2	\$329.86	
<b>Ending Ledger Balance</b>		<b>\$13,769.05</b>	

## Checks Paid

Check	Date Paid	Amount	Check	Date Paid	Amount	Check	Date Paid	Amount
1437	09/23	\$222.22	1438	09/30	\$107.64			
<b>Total</b>	<b>2 check(s)</b>							<b>\$329.86</b>

## Daily Balance

Date	Ledger Balance	Date	Ledger Balance
09/23	\$13,876.69	09/30	\$13,769.05

Your service charges, fees and earnings credit have been calculated through account analysis.

Please examine this statement of account at once. By continuing to use the account, you agree that: (1) the account is subject to the Bank's deposit account agreement, and (2) the Bank has no responsibility for any error in or improper charge to the account (including any unauthorized or altered check) unless you notify us in writing of this error or charge within sixty days of the mailing or availability of the first statement on which the error or charge appears.

As of December 31st, 2013  
EXTRACLASSROOM ACTIVITY FUND

This is to certify that

School District No. 5 Town(s) of Hempstead County of Nassau  
had the following amounts of money on deposit in the bank as of \_\_\_\_\_ December 31st, 2013

### Extraclassroom Activity Fund

## Checking

JP Morgan Chase Bank  
885902817

	\$15,475.38
--	-------------

(Interest Account) Savings

(insert Bank Name)  
(insert Bank Account)

\$0.00

Other Accounts (itemize):

(insert Bank Name)  
(insert Bank Account)

	\$0.00
--	--------

Note: If money is deposited in more than one bank, attach additional certifications

Reconciliation of Bank Balance (checking) JP Morgan Chase Bank  
885902817

Balance shown on bank statement	December 31st, 2013	\$15,485.38
---------------------------------	---------------------	-------------

Less outstanding checks as of   \$10.00 as follows:

[illegible]

Less total amount of outstanding checks	\$10.00
---	---------

Amount of available balance on deposit unencumbered	\$15,475.38
(This amount should agree with amount on hand as listed on front of this report)	

The above reconciliation of bank balance is correct:

Signature of School Treasurer/date

Signature of School Principal/date



QUARTERLY REPORT: GC TECH STUDENT CLUBS ACCOUNT

**Oct '13, Nov '13, Dec '13**

	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Ending Balance on Hand</u>
HONOR SOC.	\$451.26	1702.45	2259.20	-105.49
KEY CLUB	\$1,534.65	1,369.34	1,785.25	1,118.74
SKILLS USA	\$5,499.30	3,074.95	764.67	7,809.58
STUDENT ACTIVITY	\$6,103.84	404.71	370.00	6,138.55
<b>TOTALS</b>	<b>\$13,589.05</b>	<b>6,551.45</b>	<b>5,179.12</b>	<b>\$ 14,961.38</b>

\*bank account has \$514.00 more than clubs total because \$514.00 was deposited into account and has not been dispersed amongst clubs.

Treasurer Book Balance on 12/31/13: \$15,475.38 (+\$14.00)\*

PREPARED DATE: January 10, 2014

SIGNATURE: 

**Attachment: GC tech 2nd Quarter 13-14 (1161 : Extraclassroom Activity Fund Treasurers' Reports)**



JPMorgan Chase Bank, N.A.  
Northeast Market  
P O Box 659754  
San Antonio, TX 78265 - 9754

November 30, 2013 through December 31, 2013

Account Number: 000000885902817

### Customer Service Information

If you have any questions about your statement, please contact your Customer Service Professional.



00077823 WBS 802 211 00114 NNNNNNNNNN 1 000000000 C2 0000

LEVITTOWN UNION FREE SCHOOL DISTRICT  
GC TECH STUDENT ACTIVITY FUND  
GC TECH STUDENT ACTIVITY FUND  
150 ABBEY LN  
LEVITTOWN NY 11756-4042



Attachment: GC tech 2nd Quarter 13-14 (1161 : Extraclassroom Activity Fund Treasurers' Reports)

## Commercial Checking Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$16,284.81	
Deposits and Credits	1	\$132.00	
Withdrawals and Debits	0	\$0.00	
Checks Paid	3	\$931.43	
<b>Ending Ledger Balance</b>		<b>\$15,485.38</b>	

## Deposits and Credits

Ledger Date	Description	Amount
12/18	Deposit 1220580609	\$132.00
<b>Total</b>		<b>\$132.00</b>

## Checks Paid

Check	Date Paid	Amount	Check	Date Paid	Amount	Check	Date Paid	Amount
1454	12/05	\$300.00	1455	12/09	\$61.43	1456	12/23	\$570.00
<b>Total</b>	<b>3 check(s)</b>							<b>\$931.43</b>

## Daily Balance

Date	Ledger Balance	Date	Ledger Balance
12/05	\$15,984.81	12/18	\$16,055.38
12/09	\$15,923.38	12/23	\$15,485.38

Please examine this statement of account at once. By continuing to use the account, you agree that: (1) the account is subject to the Bank's deposit account agreement, and (2) the Bank has no responsibility for any error in or improper charge to the account (including any unauthorized or altered check) unless you notify us in writing of this error or charge within sixty days of the mailing or availability of the first statement on which the error or charge appears.



**BANK CERTIFICATION**

As of September 30, 2013  
EXTRACLASROOM ACTIVITY FUND

This is to certify that Levittown Division Avenue High School

School District No. 5 Town(s) of Hempstead County of Nassau  
had the following amounts of money on deposit in the bank as of September 30, 2013

Extraclassroom Activity Fund

Checking Citibank \$101,270.36  
Acct. # 033-00896-2

(Interest Account) Money Market Citibank \$11,943.80  
Acct. # 033-51643-6

Other Accounts (itemize): NONE \$0.00

NONE  
\$113,214.16

Note: If money is deposited in more than one bank, attach additional certifications

Reconciliation of Bank Balance (checking) Citibank  
Acct. # 033-00896-2

Balance shown on bank statement September 30, 2013 \$101,270.36

Less outstanding checks as of \$2,916.86 as follows:

Date	Check Number	Amount	Date	Check Number	Amount
	12091	\$ 40.00			
	12166	89.00			
	12231	25.00			
	12243	42.77			
	12244	495.00			
	12245	226.00			
	12261	38.00			
	12271	38.00			
	12275	105.89			
	12278	800.00			
	12279	\$ 437.45			
	12280	\$579.75			

Less total amount of outstanding checks \$2,916.86

Amount of available balance on deposit unencumbered \$98,353.50

(This amount should agree with amount on hand as listed on front of this report)

The above reconciliation of bank balance is correct:

Shirley B. Linder 10/10/13  
Signature of School Treasurer/date

[Signature] 10/10/13  
Signature of School Principal/date

**DIVISION AVENUE HIGH SCHOOL EXTRACURRICULAR ACCOUNT**  
**QUARTERLY REPORT**  
For the period July 1, 2013- September 30, 2013

EXTRACURRICULAR ACCOUNT	July 1, 2013 BALANCE	TOTAL RECEIPTS	BAL. & REC.	TOTAL PAYMENTS	Sept. 30, 2013 BALANCE
CLASS OF '11	127.37	-	127.37	-	127.37
CLASS OF '13	3,187.01	-	3,187.01	-	3,187.01
CLASS OF '14	1,953.00	180.00	2,133.00	1,237.45	895.55
CLASS OF '15	2181.65		2,181.65	-	2,181.65
CLASS OF '16	235.01	-	235.01	-	235.01
CLASS OF '17	-	-	-	-	-
SGOF-FIELD TRIP	1,236.76	588.00	1,824.76	587.90	1,236.86
SGOF-GENERAL	12,714.33	298.57	13,012.90	-	13,012.90
SGOF-SODA	13,031.33	-	13,031.33	308.86	12,722.47
ART CLUB	1,229.44	-	1,229.44	-	1,229.44
ATHLETIC ASSN.	719.73	-	719.73	-	719.73
BEST BUDDIES	1,368.45	0.00	1,368.45	0.00	1,368.45
C. D. CLUB	1,996.07	-	1,996.07	-	1,996.07
CHEERLEADING	120.14	-	120.14	-	120.14
COOKING CLUB	141.99	-	141.99	-	141.99
DECA	2.50	-	2.50	-	2.50
GIRLS HOOPS CLUB	5.53	-	5.53	-	5.53
GUIDANCE	4,474.53	-	4,474.53	-	4,474.53
HUMANITARIAN CLUB	319.00	-	319.00	-	319.00
KEY CLUB	552.43	-	552.43	-	552.43
KICKLINE	832.81	-	832.81	-	832.81
MULTIMEDIA CLUB	1,944.52	-	1,944.52	-	1,944.52
MUSIC	23,618.11	-	23,618.11	579.75	23,038.36
NAT. HON. SOCIETY	347.53	-	347.53	-	347.53
NEWSPAPER CLUB	634.02	250.00	884.02	-	884.02
PROM PARENTS	482.20	-	482.20	-	482.20
RENAISSANCE CLUB	1,029.95	-	1,029.95	-	1,029.95
ROBOTICS CLUB	927.80	-	927.80	-	927.80
S.A.D.D.	44.87	-	44.87	-	44.87
SCHOOL STORE	5,554.49	-	5,554.49	-	5,554.49
SCIENCE OLYMPIAD	807.45	-	807.45	-	807.45
SCIENCE HONOR SOCIETY	8,063.18	-	8,063.18	-	8,063.18
STUDENT COUNCIL	17,542.86	-	17,542.86	105.89	17,436.97
SUNSHINE CLUB	644.39	-	644.39	-	644.39
TRACK CLUB	1,119.21	-	1,119.21	-	1,119.21
WELLNESS CLUB	-	-	-	-	-
WORLD LANGUAGE HS	841.42	-	841.42	-	841.42
YEARBOOK	1,769.50	-	1,769.50	-	1,769.50
TOTALS	111,800.58	1,316.57	113,117.15	2,819.85	110,297.30

MM	11,943.80
CKING	98,353.50
	110,297.30



ank®

CitiBusiness  
CitiBusiness 7.6.cBO Services 929  
X 769018  
Antonio, Texas 78245

00006836 BB CCC 273 JSW0#5IC AM1 0RA 0

001/R1/20F000

DIVISION AVENUE HIGH SCHOOL  
120 DIVISION AVE  
LEVITTOWN NY 11756003  
CITIBANK, N. A.  
Account  
33008962Statement Period  
Sep 1 - Sep 30, 2013

Page 1 of 4

## CitiBusiness® ACCOUNT AS OF SEPTEMBER 30, 2013

## Relationship Summary:

Checking	\$101,270.36
Savings	-----
Checking Plus	-----

## CHECKING ACTIVITY

CitiBusiness Interest Checking  
33008962

		Beginning Balance:		\$100,901.76
		Ending Balance:		\$101,270.36
Date	Description	Debits	Credits	Balance
09/09	DEPOSIT			
09/09	CHECK NO: 12267			
09/13	DEPOSIT	38.00	281.30	101,183.06
09/24	CHECK NO: 12276			101,145.06
09/25	CHECK NO: 12277	288.00	250.00	101,395.06
09/27	DEPOSIT	20.86		101,107.06
09/30	INTEREST EARNED		180.00	101,086.20
	Total Debits/Credits		4.16	101,266.20
		346.86	715.46	101,270.36

Interest earned year to date \$42.58

Statement Period Rates  
Sept. 1, 2013 0.050%

## CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

YOU CAN WRITE:

Checking

877-528-0990  
(For Speech and Hearing  
Impaired Customers Only  
TDD: 800-945-0258)CitiBusiness  
100 Citibank Drive  
San Antonio, TX 78245-9966

For change in address, call your account officer or visit your branch.

© 2013 Citigroup Inc. Citibank, N.A. Member FDIC.  
Citibank with Arc Design and CitiBusiness are registered service marks of Citigroup Inc.

Attachment: Division Ave 1st Quarter 2013-14 (1161 : Extraclassroom Activity Fund Treasurers' Reports)



ank  
Services 929  
69018  
onio, Texas 78245

00012985 BB CCC 273 JSW0#5NC AM1 ORA 0

CitiBusiness 7.6.c

001/R1/03F000



DIVISION AVENUE HIGH SCHOOL  
120 DIVISION AVE  
LEVITTOWN NY 11756



000  
CITIBANK, N. A.  
**Account**  
33516436  
**Statement Period**  
Sep 1 - Sep 30, 2013  
**Relationship Manager**  
US SERVICE CENTER  
1-877-528-0990

Page 1 of 2

## CitiBusiness® ACCOUNT AS OF SEPTEMBER 30, 2013

### Relationship Summary:

Checking	----
Savings	\$11,943.80
Checking Plus	----

### SERVICE CHARGE SUMMARY FROM AUGUST 1, 2013 THRU AUGUST 31, 2013

Type of Charge	No./Units	Price/Unit	Amount
CITIBUSINESS IMMA # 33516436			
Average Daily Collected Balance			\$11,941.01
<b>Total Charges for Services</b>			<b>\$0.00</b>
<b>Net Service Charge</b>			<b>\$0.00</b>

### SAVINGS ACTIVITY

CitiBusiness IMMA  
33516436

Date	Description	Beginning Balance:	Ending Balance:
		Debits	Credits
09/30	INTEREST EARNED		1.36
	Interest earned year to date \$13.50		11,943.80

### Your CitiBusiness IMMA Account Rates

For Balances of:	\$0 to \$24,999	\$25,000 to \$49,999	\$50,000 to \$99,999	\$100,000 to \$499,999	\$500,000 to \$999,999	\$1,000,000 to \$9,999,999	\$10,000,000 and over
9/01 - 9/23	0.150%	0.200%	0.200%	0.200%	0.200%	0.200%	0.200%
9/24 - 9/30	0.100%	0.150%	0.150%	0.200%	0.200%	0.200%	0.200%

Attachment: Division Ave 1st Quarter 2013-14 (1161 : Extraclassroom Activity Fund Treasurers' Reports)



**BANK CERTIFICATION**  
As of December 31, 2013  
EXTRACLASROOM ACTIVITY FUND

This is to certify that Levittown Division Avenue High School

School District No. 5 Town(s) of Hempstead County of Nassau  
had the following amounts of money on deposit in the bank as of December 31, 2013

Extraclassroom Activity Fund

Checking	Citibank	\$94,720.10
	Acct. # 033-00896-2	
(Interest Account) Money Market	Citibank	\$11,946.80
	Acct. # 033-51643-6	
Other Accounts (itemize):	NONE	\$0.00
	NONE	\$106,666.90

Note: If money is deposited in more than one bank, attach additional certifications

Reconciliation of Bank Balance (checking) Citibank  
Acct. # 033-00896-2  
Balance shown on bank statement December 31, 2013 \$94,720.10

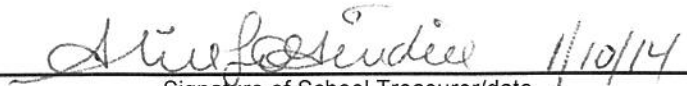
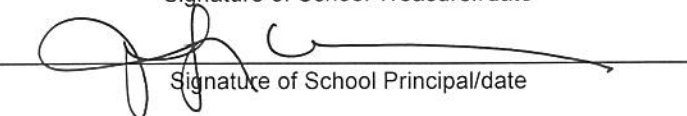
Less outstanding checks as of \$103.00 as follows:

Date	Check Number	Amount	Date	Check Number	Amount
	12339	\$ 33.00			
	12378	25.00			
	12383	45.00			

Less total amount of outstanding checks \$103.00

Amount of available balance on deposit unencumbered \$94,617.10  
(This amount should agree with amount on hand as listed on front of this report)

The above reconciliation of bank balance is correct:

  
 Signature of School Treasurer/date 1/10/14  
  
 Signature of School Principal/date

**DIVISION AVENUE HIGH SCHOOL EXTRACURRICULAR ACCOUNT**  
**QUARTERLY REPORT**  
For the period October 1, 2013- December 31, 2013

EXTRACURRICULAR ACCOUNT	Sept. 30, 2013 BALANCE	TOTAL RECEIPTS	BAL. & REC.	TOTAL PAYMENTS	Dec. 31, 2013 BALANCE
CLASS OF '11	127.37	-	127.37	127.37	-
CLASS OF '13	3,187.01	-	3,187.01	-	3,187.01
CLASS OF '14	895.55	441.17	1,336.72	460.00	876.72
CLASS OF '15	2,181.65	1,061.17	3,242.82	192.50	3,050.32
CLASS OF '16	235.01	441.17	676.18	-	676.18
CLASS OF '17	-	541.16	541.16	-	541.16
SGOF-FIELD TRIP	1,236.86	10,219.00	11,455.86	10,039.50	1,416.36
SGOF-GENERAL	13,012.90	2,184.68	15,197.58	243.39	14,954.19
SGOF-SODA	12,722.47	1,832.23	14,554.70	757.98	13,796.72
ART CLUB	1,229.44	126.00	1,355.44	-	1,355.44
ATHLETIC ASSN.	719.73	1,405.53	2,125.26	1,400.00	725.26
BEST BUDDIES	1,368.45	3,317.00	4,685.45	94.75	4,590.70
C. D. CLUB	1,996.07	290.00	2,286.07	125.00	2,161.07
CHEERLEADING	120.14	2,756.22	2,876.36	2,585.51	290.85
COOKING CLUB	141.99	89.00	230.99	107.50	123.49
DECA	2.50	615.00	617.50	456.00	161.50
GIRLS HOOPS CLUB	5.53	-	5.53	5.53	(0.00)
GUIDANCE	4,474.53	7,161.00	11,635.53	7,838.36	3,797.17
HUMANITARIAN CLUB	319.00	-	319.00	-	319.00
KEY CLUB	552.43	2,075.00	2,627.43	-	2,627.43
KICKLINE	832.81	83.00	915.81	510.40	405.41
MULTIMEDIA CLUB	1,944.52	-	1,944.52	194.42	1,750.10
MUSIC	23,038.36	2,022.20	25,060.56	2,777.66	22,282.90
NAT. HON. SOCIETY	347.53	45.00	392.53	-	392.53
NEWSPAPER CLUB	884.02	200.00	1,084.02	-	1,084.02
PROM PARENTS	482.20	-	482.20	482.20	-
RENAISSANCE CLUB	1,029.95	-	1,029.95	1,029.95	-
ROBOTICS CLUB	927.80	-	927.80	83.96	843.84
S.A.D.D.	44.87	150.00	194.87	139.85	55.02
SCHOOL STORE	5,554.49	1,048.00	6,602.49	7,870.10	(1,267.61)
SCIENCE OLYMPIAD	807.45	-	807.45	560.00	247.45
SCIENCE HONOR SOCIETY	8,063.18	-	8,063.18	5,650.00	2,413.18
STUDENT COUNCIL	17,436.97	3,607.37	21,044.34	2,729.62	18,314.72
SUNSHINE CLUB	644.39	222.25	866.64	-	866.64
TRACK CLUB	1,119.21	-	1,119.21	-	1,119.21
WELLNESS CLUB	-	-	-	-	-
WORLD LANGUAGE HS	841.42	720.00	1,561.42	45.00	1,516.42
YEARBOOK	1,769.50	120.00	1,889.50	-	1,889.50
TOTALS	110,297.30	42,773.15	153,070.45	46,506.55	106,563.90

MM	11,946.80
CKING	94,617.10
	106,563.90

Attachment: Division Ave 2nd Quarter 13-14 (1161 : Extraclassroom Activity Fund Treasurers' Reports)



Citibank CBO Services 929  
P.O. Box 769018  
San Antonio, Texas 78245

00013427 BB CCC 365 JSW0#51C AM1 03Y 0

001/R1/20F000

021  
CITIBANK, N. A.  
**Account**  
**33008962**

**Statement Period**  
**Dec 1 - Dec 31, 2013**

002788  
DIVISION AVENUE HIGH SCHOOL  
120 DIVISION AVE  
LEVITTOWN NY 11756

Page 1 of 8

**CitiBusiness® ACCOUNT AS OF DECEMBER 31, 2013**

**Relationship Summary:**

Checking	\$94,720.10
Savings	----
Checking Plus	----

**CHECKING ACTIVITY**

**CitiBusiness Interest Checking**  
**33008962**

**Beginning Balance:** \$102,007.08  
**Ending Balance:** \$94,720.10

Date	Description	Debits	Credits	Balance
12/03	CHECK NO: 12372	500.00		101,507.08
12/04	CHECK NO: 12335	33.00		101,474.08
12/04	CHECK NO: 12371	690.00		100,784.08
12/06	DEPOSIT		25.00	100,809.08
12/06	DEPOSIT		80.00	100,889.08
12/06	DEPOSIT		290.00	101,179.08
12/06	DEPOSIT		855.25	102,034.33
12/06	DEPOSIT		1,764.67	103,799.00
12/06	CHECK NO: 12380	4,065.00		99,734.00
12/09	CHECK NO: 12355	103.50		99,630.50
12/09	CHECK NO: 12298	180.00		99,450.50
12/09	CHECK NO: 12376	650.00		98,800.50
12/09	CHECK NO: 12374	1,370.00		97,430.50
12/10	RETURNED DEPOSIT CHECK	10.00		97,420.50
12/11	CHECK NO: 12366	135.47		97,285.03
12/12	CHECK NO: 12310	125.00		97,160.03
12/12	CHECK NO: 12348	1,020.00		96,140.03
12/13	CHECK NO: 12377	80.00		96,060.03
12/13	CHECK NO: 12379	400.00		95,660.03
12/13	CHECK NO: 12375	486.00		95,174.03
12/16	CHECK NO: 12364	150.00		95,024.03
12/18	CHECK NO: 12368	300.00		94,724.03
12/19	DEPOSIT		225.00	94,949.03
12/19	DEPOSIT		281.00	95,230.03
12/19	DEPOSIT		523.00	95,753.03
12/19	DEPOSIT		532.98	96,286.01
12/19	DEPOSIT		720.00	97,006.01
12/23	CHECK NO: 12382	315.60		96,690.41
12/24	CHECK NO: 12381	280.00		96,410.41
12/24	CHECK NO: 12385	1,400.00		95,010.41
12/30	CHECK NO: 12384	100.00		94,910.41
12/31	CHECK NO: 12358	194.42		94,715.99
12/31	INTEREST EARNED		4.11	94,720.10
<b>Total Debits/Credits</b>		<b>12,587.99</b>	<b>5,301.01</b>	

**Checks Paid**

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
12298	12/09	180.00	12310*	12/12	125.00	12335*	12/04	33.00	12348*	12/12	1,020.00
12355*	12/09	103.50	12358*	12/31	194.42	12364*	12/16	150.00	12366*	12/11	135.47
12368*	12/18	300.00	12371*	12/04	690.00	12372	12/03	500.00	12374*	12/09	1,370.00

continued ...

Attachment: Division Ave 2nd Quarter 13-14 (1161 : Extraclassroom Activity Fund Treasurers' Reports)

DIVISION AVENUE HIGH SCHOOL

Account 33008962

Page 2 of 8

Statement Period: Dec 1 - Dec 31, 2013

**CHECKING ACTIVITY**

Continued

Checks Paid continued											
Check	Date	Amount	Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
12375	12/13	486.00	12376	12/09	650.00	12377	12/13	80.00	12379*	12/13	400.0
12380	12/06	4,065.00	12381	12/24	280.00	12382	12/23	315.60	12384*	12/30	100.0
12385	12/24	1,400.00									

\* indicates gap in check number sequence

Number Checks Paid: 21

Totaling: \$12,577.99

Interest earned year to date \$55.53

Statement Period Rates

Dec. 1, 2013 0.050%

**CUSTOMER SERVICE INFORMATION**

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

YOU CAN WRITE:

Checking

877-528-0990  
 (For Speech and Hearing  
 Impaired Customers Only  
 TDD: 800-945-0258)

CitiBusiness  
 100 Citibank Drive  
 San Antonio, TX 78245-9966

For change in address, call your account officer or visit your branch.

© 2013 Citigroup Inc. Citibank, N.A. Member FDIC.

Citibank with Arc Design and CitiBusiness are registered service marks of Citigroup Inc.



Citibank CBO Services 929  
P.O. Box 769018  
San Antonio, Texas 78245

00012647 BB CCC 365 JSW0#5NC AM1 03Y 0

000  
CITIBANK, N. A.  
**Account**  
**33516436**  
**Statement P**  
**Dec 1 - Dec 3**  
**Relationship**  
US SERVICE  
1-877-528-09

001/R/04F000

001892

DIVISION AVENUE HIGH SCHOOL  
120 DIVISION AVE  
LEVITTOWN NY 11756



Page 1 of 2

## CitiBusiness® ACCOUNT AS OF DECEMBER 31, 2013

### Relationship Summary:

Checking	----
Savings	\$11,946.80
Checking Plus	----

**SERVICE CHARGE SUMMARY FROM NOVEMBER 1, 2013 THRU NOVEMBER 30, 2013**

Type of Charge	No./Units	Price/Unit	Amount
CITIBUSINESS IMMA # 33516436			
Average Daily Collected Balance			\$11,944.87
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

## SAVINGS ACTIVITY

## CitiBusiness IMMA

33516436

Beginning Balance:	\$11,945.79
Ending Balance:	\$11,946.80

		Ending Balance		\$ 11,946.80
Date	Description	Debits	Credits	Balance
12/31	INTEREST EARNED		1.01	11,946.80

Interest earned year to date \$16.50

## Your CitiBusiness IMMA Account Rates

For Balances of:	\$0 to \$24,999	\$25,000 to \$49,999	\$50,000 to \$99,999	\$100,000 to \$499,999	\$500,000 to \$999,999	\$1,000,000 to \$9,999,999	\$10,000,000 and over
12/01 - 12/31	0.100%	0.150%	0.150%	0.200%	0.200%	0.200%	0.200%

**Attachment: Division Ave 2nd Quarter 13-14 (1161 : Extraclassroom Activity Fund Treasurers' Reports)**

As of (insert date of statement)  
EXTRACLASSROOM ACTIVITY FUND  
This is to certify that

Extraclassroom Activity Fund

Other Accounts (itemize):	(insert Bank Name)	\$
	(insert Bank Account)	\$111,818.03

Less outstanding checks as of \$2,410.21 as follows:

[illegible]

The above reconciliation of bank balance is correct:

Attachment: MacArthur 1st Quarter 2013-14 (1161 : Extraclassroom Activity Fund Treasurers' Reports)



	Balances	Total	Total	Total	Balances
ACTIVITIES	7/1/2013	Deposits	Deposits & Balances	Disbursements	9/30/2013
Class of 2014	\$18,250.97	0.00	\$0.00	\$611.00	\$17,639.97
Class of 2015	\$2,863.68	\$0.00	\$2,863.68	\$0.00	\$2,863.68
Class of 2016	\$1,913.50	\$0.00	\$1,913.50	\$0.00	\$1,913.50
Class of 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ABA	\$26.54	\$0.00	\$26.54	\$0.00	\$26.54
Amnesty Int	\$73.59	\$0.00	\$73.59	\$0.00	\$73.59
Art Club	\$690.75	\$0.00	\$690.75	\$0.00	\$690.75
Athletic	\$3,135.98	\$0.00	\$3,135.98	\$72.05	\$3,063.93
Badminton	\$185.66	\$0.00	\$185.66	\$0.00	\$185.66
Basketball	\$10.47	\$0.00	\$10.47	\$0.00	\$10.47
B/M Honor Society	\$272.96	\$0.00	\$272.96	\$0.00	\$272.96
Battle of Classes (Cheer)	\$618.00	\$0.00	\$618.00	\$0.00	\$618.00
Brick Walkway	\$18,549.83	\$4,137.00	\$22,686.83	\$19,880.00	\$2,806.83
Broadcast	\$9,325.38	\$0.00	\$9,325.38	\$1,332.26	\$7,993.12
DECA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drama	\$946.55	\$0.00	\$946.55	\$0.00	\$946.55
Guidance	\$6,543.02	\$0.00	\$6,543.02	\$90.00	\$6,453.02
Habitat for Humanity	\$260.69	\$0.00	\$260.69	\$0.00	\$260.69
International Club	\$33.41	\$0.00	\$33.41	\$0.00	\$33.41
ITS	\$747.61	\$0.00	\$747.61	\$0.00	\$747.61
Key Club	\$1,885.74	\$0.00	\$1,885.74	\$0.00	\$1,885.74
Kickline	\$766.92	\$0.00	\$766.92	\$142.20	\$624.72
Math Honor Society	\$523.12	\$0.00	\$523.12	\$0.00	\$523.12
Marching Band (Comp)	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Music Student - Band	\$3,394.43	\$0.00	\$3,394.43	\$0.00	\$3,394.43
Music Student - Chorus	\$6,670.02	\$0.00	\$6,670.02	\$95.34	\$6,574.68
Music Student- Color Guard	\$1,391.50	\$0.00	\$1,391.50	\$0.00	\$1,391.50
Music Student- Dance	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Music Dept.	\$794.60	\$0.00	\$794.60	\$349.85	\$444.75
Music - Electronic	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Music Student- Guitar	\$356.95	\$0.00	\$356.95	\$0.00	\$356.95
Music - Mac-Ettes	\$91.65	\$0.00	\$91.65	\$0.00	\$91.65
Music - Misc	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Music Student- Orch	\$3,877.45	\$0.00	\$3,877.45	\$161.04	\$3,716.41
Music Student - Piano	\$45.75	\$0.00	\$45.75	\$0.00	\$45.75
Music Student- Theatre	\$387.00	\$0.00	\$387.00	\$0.00	\$387.00

ACTIVITIES	7/1/2013	Deposits	Deposits &	Disbursements	9/30/2013
Music - Theory	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Musical	\$5,474.99	\$0.00	\$5,474.99	\$400.00	\$5,074.99
National Honor Society	\$3,031.54	\$0.00	\$3,031.54	\$0.00	\$3,031.54
Pink Out	\$0.00	\$5,200.00	\$5,200.00	\$4,195.50	\$1,004.50
Renaissance	\$265.37	\$1,000.00	\$1,265.37	\$0.00	\$1,265.37
Robotics	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
School Store	\$3,310.95	\$0.00	\$3,310.95	\$27.60	\$3,283.35
Science Research	\$2,010.92	\$0.00	\$2,010.92	\$0.00	\$2,010.92
Science Olympiad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Skate-A-Thon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Student Gov. Fund/Soda	\$2,508.30	\$0.00	\$2,508.30	\$120.00	\$2,388.30
Soda/Fac	-\$117.79	\$0.00	-\$117.79	\$0.00	-\$117.79
Tri-M Music Honor Society	\$579.71	\$0.00	\$579.71	\$0.00	\$579.71
Walden Classes	\$339.30	\$0.00	\$339.30	\$0.00	\$339.30
World Honor Society	\$1,164.07	\$0.00	\$1,164.07	\$0.00	\$1,164.07
Wrestling Club	\$318.37	\$0.00	\$318.37	\$0.00	\$318.37
Yearbook Club	\$10,202.02	\$0.00	\$10,202.02	\$0.00	\$10,202.02
Field Trip - Boyle	\$221.71	\$0.00	\$221.71	\$0.00	\$221.71
Field Trip - Faherty	\$1,831.30	\$0.00	\$1,831.30	\$0.00	\$1,831.30
Field Trip - Matos	\$303.39	\$0.00	\$303.39	\$0.00	\$303.39
Field Trip - McCue	\$0.00	\$7,977.63	\$7,977.63	\$1,150.00	\$6,827.63
Field Trip - Sanchez	\$80.20	\$0.00	\$80.20	\$0.00	\$80.20
TOTALS:	\$116,502.07	\$18,314.63	\$134,816.70	\$28,626.84	\$106,189.86
Checking Account Balance Astoria:	\$111,818.03				
Checks Outstanding	\$19,161.77				
Total:	\$106,189.86		Checks Outstanding		
Difference:	\$0.00				
			2064	\$39.25	
			2084	\$40.60	
			2157	\$91.36	
			2178	\$54.00	
			2334	\$15.00	
			2501	\$70.00	
			2517	\$70.00	
			2523	\$42.32	
			2526	\$25.00	
			2539	\$25.00	
			2540	\$43.44	
			2545	\$36.64	
			2546	\$738.00	
			2548	\$8,000.00	
			2549	\$90.50	
			2550	\$3,250.00	
			2556	\$125.00	
			2558	\$125.00	
			2560	\$125.00	



ACTIVITIES		7/1/2013	Deposits	Deposits &	Disbursements	9/30/2013
				2563	\$125.00	
				2566	\$125.00	
				2571	\$100.00	
				2574	\$288.00	
				2575	\$300.00	
				2577	\$5,167.00	
				2578	\$50.66	
				total:	\$19,161.77	


[Bank Home](#) | [Help](#) | [Sign Off](#)

Free Online Banking with Bill Pay

[Financial Center](#) | [Accounts](#) | [Pay and Transfer](#) | [Customer Service](#) | [Open an Account](#)

## Quick Links

- [Make a transfer](#)
- [Download banking transactions](#)



## Account Activity

[Print-Friendly View](#)

 COMMUNITY CHECKING, \*3758, Available \$176,503.81 [Go](#)

## COMMUNITY CHECKING, \*3758

 Starting balance \$176,503.81 • Current balance \$176,503.81 • Available balance \$176,503.81 • [View account information](#)

All completed transactions from 09/01/2013 to 09/30/2013

[Search your transaction history](#) • [Redisplay 30-day view](#)

Page 1 of 1

<u>Date</u>	<u>Number</u>	<u>Description †</u>	<u>Withdrawals</u>	<u>Deposits</u>	<u>Balance ‡</u>
09/30/2013	2499	CHECK PAID	90.00		111,818.03
09/27/2013	2507	CHECK PAID	1,050.00		111,908.03
09/26/2013		DEPOSIT		4,251.25	112,958.03
09/25/2013	2504	CHECK PAID	400.00		108,706.78
09/24/2013	2495	CHECK PAID	72.05		109,106.78
09/24/2013		NG CHECK TLR13772 BR 904 NG CHECK	100.00		109,178.83
09/23/2013	2502	CHECK PAID	50.00		109,278.83
09/23/2013	2498	CHECK PAID	50.00		109,328.83
09/21/2013		DEPOSIT		1,745.00	109,378.83
09/21/2013		DEPOSIT		5,200.00	107,633.83
09/20/2013	2366	CHECK PAID	142.50		102,433.83
09/19/2013		DEPOSIT		1,779.00	102,576.33
09/19/2013		DEPOSIT		4,725.00	100,797.33
09/18/2013	2496	CHECK PAID	718.00		96,072.33
09/12/2013	2494	CHECK PAID	410.85		96,790.33
09/12/2013	2493	CHECK PAID	2,380.00		97,201.18
09/06/2013	2376	CHECK PAID	25.00		99,581.18

Page 1 of 1

† To add a personal note to the transaction or assign the transaction to a category, click the link within the Description column.

‡ During nightly processing, your account balances are updated with current-day transaction information. Once this processing is complete, all balances reflect the most current information.

[How Do I](#) | [Terms](#) | [FAQs](#)





	Balances	Total	Total	Total	Balances
ACTIVITIES	10/1/2013	Deposits	Deposits & Balances	Disbursements	12/31/2013
Class of 2014	\$17,639.97	0.00	\$17,639.97	\$532.00	\$17,107.97
Class of 2015	\$2,863.68	\$0.00	\$2,863.68	\$0.00	\$2,863.68
Class of 2016	\$1,913.50	\$0.00	\$1,913.50	\$0.00	\$1,913.50
Class of 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ABA	\$26.54	\$142.00	\$168.54	\$40.43	\$128.11
Amnesty Int	\$73.59	\$226.00	\$299.59	\$0.00	\$299.59
Art Club	\$690.75	\$0.00	\$690.75	\$0.00	\$690.75
Athletic	\$3,063.93	\$0.00	\$3,063.93	\$25.00	\$3,038.93
Badminton	\$185.66	\$0.00	\$185.66	\$9.50	\$176.16
Basketball	\$10.47	\$0.00	\$10.47	\$0.00	\$10.47
B/M Honor Society	\$272.96	\$438.00	\$710.96	\$0.00	\$710.96
Battle of Classes (Cheer)	\$618.00	\$0.00	\$618.00	\$0.00	\$618.00
Brick Walkway	\$2,806.83	\$3,710.00	\$6,516.83	\$3,270.00	\$3,246.83
Broadcast	\$7,993.12	\$0.00	\$7,993.12	\$43.44	\$7,949.68
DECA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drama	\$946.55	\$0.00	\$946.55	\$0.00	\$946.55
Guidance	\$6,453.02	\$9,768.00	\$16,221.02	\$11,855.56	\$4,365.46
Habitat for Humanity	\$260.69	\$168.00	\$428.69	\$0.00	\$428.69
International Club	\$33.41	\$0.00	\$33.41	\$0.00	\$33.41
ITS	\$747.61	\$474.45	\$1,222.06	\$317.48	\$904.58
Key Club	\$1,885.74	\$3,598.77	\$5,484.51	\$3,618.52	\$1,865.99
Kickline	\$624.72	\$532.00	\$1,156.72	\$751.70	\$405.02
Math Honor Society	\$523.12	\$0.00	\$523.12	\$0.00	\$523.12
Marching Band (Comp)	\$130.00	\$0.00	\$130.00	\$130.00	\$0.00
Music Student - Band	\$3,394.43	\$1,722.15	\$5,116.58	\$1,105.90	\$4,010.68
Music Student - Chorus	\$6,574.68	\$0.00	\$6,574.68	\$27.95	\$6,546.73
Music Student- Color Guard	\$1,391.50	\$0.00	\$1,391.50	\$1,391.50	\$0.00
Music Student- Dance	\$28.00	\$0.00	\$28.00	\$28.00	\$0.00
Music Dept.	\$444.75	\$1,509.00	\$1,953.75	\$738.00	\$1,215.75
Music - Electronic	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Music Student- Guitar	\$356.95	\$0.00	\$356.95	\$0.00	\$356.95
Music - Mac-Ettes	\$91.65	\$0.00	\$91.65	\$91.65	\$0.00
Music - Misc	\$81.00	\$0.00	\$81.00	\$81.00	\$0.00
Music Student- Orch	\$3,716.41	\$416.00	\$4,132.41	\$0.00	\$4,132.41
Music Student - Piano	\$45.75	\$0.00	\$45.75	\$0.00	\$45.75
Music Student- Theatre	\$387.00	\$0.00	\$387.00	\$0.00	\$387.00



ACTIVITIES	10/1/2013	Deposits	Deposits &	Disbursements	12/31/2013
Music - Theory	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Musical	\$5,074.99	\$25,229.02	\$30,304.01	\$17,926.88	\$12,377.13
National Honor Society	\$3,031.54	\$900.00	\$3,931.54	\$0.00	\$3,931.54
Pink Out	\$1,004.50	\$0.00	\$1,004.50	\$1,004.50	\$0.00
Renaissance	\$1,265.37	\$2,464.99	\$3,730.36	\$0.00	\$3,730.36
Robotics	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
School Store	\$3,283.35	\$5,031.00	\$8,314.35	\$6,738.70	\$1,575.65
Science Research	\$2,010.92	\$0.00	\$2,010.92	\$0.00	\$2,010.92
Science Olympiad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Skate-A-Thon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Student Gov. Fund/Soda	\$2,388.30	\$3,775.64	\$6,163.94	\$3,226.15	\$2,937.79
Soda/Fac	-\$117.79	\$210.00	\$92.21	\$83.76	\$8.45
Tri-M Music Honor Society	\$579.71	\$0.00	\$579.71	\$0.00	\$579.71
Walden Classes	\$339.30	\$0.00	\$339.30	\$0.00	\$339.30
World Honor Society	\$1,164.07	\$1,697.00	\$2,861.07	\$1,154.08	\$1,706.99
Wrestling Club	\$318.37	\$2,066.00	\$2,384.37	\$2,135.00	\$249.37
Yearbook Club	\$10,202.02	\$4,145.00	\$14,347.02	\$1,236.14	\$13,110.88
Field Trip - Boyle	\$221.71	\$1,160.00	\$1,381.71	\$1,110.00	\$271.71
Field Trip - Faherty	\$1,831.30	\$0.00	\$1,831.30	\$0.00	\$1,831.30
Field Trip - Fenely	\$0.00	\$524.28	\$524.28	\$412.56	\$111.72
Field Trip - Leahy	\$0.00	\$4,276.00	\$4,276.00	\$4,430.00	-\$154.00
Field Trip - Matos	\$303.39	\$0.00	\$303.39	\$0.00	\$303.39
Field Trip - McCue	\$6,827.63	\$10,652.00	\$17,479.63	\$17,456.51	\$23.12
Field Trip - Sanchez	\$80.20	\$0.00	\$80.20	\$0.00	\$80.20
Field Trip - Spinnato	\$0.00	\$1,147.00	\$1,147.00	\$981.25	\$165.75
TOTALS:	\$106,189.86	\$85,982.30	\$192,172.16	\$81,953.16	\$110,219.00
Checking Account Balance Astoria:	\$112,629.21				
Checks Outstanding	\$2,410.21				
Total:	\$110,219.00				
Difference:	\$0.00				
			2064	\$39.25	
			2084	\$40.60	
			2157	\$91.36	
			2178	\$54.00	
			2334	\$15.00	
			2539	\$25.00	
			2603	\$245.00	
			2609	\$350.00	
			2615	\$200.00	
			2620	\$425.00	
			2621	\$200.00	
			2630	\$560.00	
			2639	\$25.00	
			2640	\$25.00	
			2641	\$115.00	

ACTIVITIES		10/1/2013	Deposits	Deposits &	Disbursements	12/31/2013
				total:	\$2,410.21	





Financial Center

Accounts

Pay and Transfer

Customer Service

Open an Account

## Quick Links

- Make a transfer
- Download banking transactions



Member FDIC

## Account Activity

Print-Friendly View

COMMUNITY CHECKING, \*3758, Available \$112,629.21 

## COMMUNITY CHECKING, \*3758

Starting balance: \$112,629.21 • Current balance: \$112,629.21 • Available balance: \$112,629.21 •

[View account information](#)

All completed transactions from 12/01/2013 to 12/31/2013

[Search your transaction history](#) • [Redisplay 30-day view](#)

Page 1 of 1

Date	Number	Description ↑	Withdrawals	Deposits	Balance ‡
12/30/2013	2638	CHECK PAID	987.00	✓	112,629.21
12/24/2013	2637	CHECK PAID	281.66	✓	113,616.21
12/24/2013	2634	CHECK PAID	350.00	✓	113,897.87
12/24/2013	2642	CHECK PAID	1,290.00	✓	114,247.87
12/23/2013	2643	CHECK PAID	549.09	✓	115,537.87
12/23/2013	2632	CHECK PAID	588.00	✓	116,086.96
12/21/2013		DEPOSIT		1,090.00	✓ 116,674.96
12/20/2013	2635	CHECK PAID	27.95	✓	115,584.96
12/20/2013		DEPOSIT		416.00	✓ 115,612.91
12/20/2013		DEPOSIT		429.00	✓ 115,196.91
12/20/2013		DEPOSIT		3,603.00	✓ 114,767.91
12/19/2013	2614	CHECK PAID	1,590.00	✓	111,164.91
12/19/2013		DEPOSIT		1,182.00	✓ 112,754.91
12/19/2013		DEPOSIT		1,530.00	✓ 111,572.91
12/19/2013		DEPOSIT		1,578.00	✓ 110,042.91
12/19/2013		DEPOSIT		1,735.00	✓ 108,464.91
12/18/2013	2631	CHECK PAID	150.00	✓	106,729.91
12/17/2013		ANALYZED CHARGES ANALYSIS ACTIVITY FOR 11/13	9.20		106,879.91
12/17/2013	2628	CHECK PAID	13.02	✓	106,889.11
12/17/2013	2549	CHECK PAID	90.50	✓	106,902.13
12/16/2013	2629	CHECK PAID	400.00	✓	106,992.63
12/16/2013	2633	CHECK PAID	1,550.00	✓	107,392.63
12/14/2013		DEPOSIT		515.00	✓ 108,942.63
12/14/2013		DEPOSIT		628.00	✓ 108,427.63
12/13/2013	2612	CHECK PAID	522.00	✓	107,799.63
12/13/2013	2626	CHECK PAID	9,030.00	✓	108,321.63

12/13/2013	2611	<a href="#">CHECK CASHED</a>	990.70	✓	117,351.63
12/12/2013	2627	<a href="#">CHECK PAID</a>	317.48	✓	118,342.33
12/11/2013	2619	<a href="#">CHECK PAID</a>	166.11	✓	118,659.81
12/11/2013	2607	<a href="#">CHECK PAID</a>	216.02	✓	118,825.92
12/11/2013	2623	<a href="#">CHECK PAID</a>	2,181.85	✓	119,041.94
12/11/2013		<a href="#">DEPOSIT</a>	290.00	✓	121,223.79
12/11/2013		<a href="#">DEPOSIT</a>	900.00	✓	120,933.79
12/11/2013		<a href="#">DEPOSIT</a>	1,091.00	✓	120,033.79
12/10/2013	2592	<a href="#">CHECK PAID</a>	10.21	✓	118,942.79
12/09/2013	2598	<a href="#">CHECK PAID</a>	104.28	✓	118,953.00
12/09/2013	2624	<a href="#">CHECK PAID</a>	235.32	✓	119,057.28
12/09/2013	2605	<a href="#">CHECK PAID</a>	382.05	✓	119,292.60
12/09/2013	2625	<a href="#">CHECK PAID</a>	549.99	✓	119,674.65
12/09/2013	2616	<a href="#">CHECK PAID</a>	4,500.00	✓	120,224.64
12/06/2013	2604	<a href="#">CHECK PAID</a>	108.00	✓	124,724.64
12/06/2013	2622	<a href="#">CHECK PAID</a>	245.00		124,832.64
12/06/2013	2618	<a href="#">CHECK PAID</a>	588.00		125,077.64
12/04/2013	2617	<a href="#">CHECK PAID</a>	1,429.43		125,665.64
12/04/2013		<a href="#">DEPOSIT</a>	1,690.00	✓	127,095.07
12/04/2013		<a href="#">DEPOSIT</a>	4,128.75	✓	125,405.07
12/03/2013	2593	<a href="#">CHECK PAID</a>	535.00		121,276.32
12/02/2013	2608	<a href="#">CHECK PAID</a>	395.62		121,811.32

Page 1 of 1

† To add a personal note to the transaction or assign the transaction to a category, click the link within the Description column.

‡ During nightly processing, your account balances are updated with current-day transaction information. Once this processing is complete, all balances reflect the most current information.

[How Do I...](#) [Terms](#) [FAQs](#)



As of 30-Sep-13  
EXTRACLASSROOM ACTIVITY FUND-WISDOM LANE

This is to certify that

School District No.	5	Town(s) of	Hempstead	County of	Nassau
30-Sep-13					

### Extraclassroom Activity Fund

## Checking

CitiBank	\$32,174.82
69093022	

(Interest Account) Savings

CitiBank	\$6,558.41
9919128	

Other Accounts (itemize):

\$

	\$38,733.23
--	-------------

Note: If money is deposited in more than one bank, attach additional certifications

Reconciliation of Bank Balance (checking)	69093022
---	----------

Balance shown on bank statement	SEPT. 30, 2013	\$40,338.04
---------------------------------	----------------	-------------

Less outstanding checks as of \$2,366.92 as follows:

[illegible]

Less total amount of outstanding checks	\$1,604.81
---	------------

Amount of available balance on deposit unencumbered	\$38,733.23
---	-------------

(This amount should agree with amount on hand as listed on front of this report)

The above reconciliation of bank balance is correct:

*Janice H. Friedman*  
Signature of School Treasurer/date

Signature of School Treasurer/date

---

Signature of School Principal/date

STATE OF NEW YORK  
Department of Audit and Control  
Division of Municipal Affairs

QUARTERLY FINANCIAL STATEMENT OF EXTRACLASSROOM ACTIVITY FUND

July 1, 2013 through September 30, 2013

School District: Levittown Public Schools (WISDOM)  
District Number: 5 Town of Hempstead

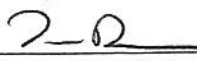
County: Nassau  
Supervisory District: Nassau

List all Extraclassroom Accounts					
	Balances	Receipts	Total Rec. & Bal	Disbursements	Ending
Athletic	\$2,479.52	\$0.00	\$2,479.52	\$2,000.00	\$479.52
Drama	\$9,537.26	\$0.00	\$9,537.26	\$881.17	\$8,656.09
Drug Awareness	\$1,445.21	\$0.00	\$1,445.21	\$0.00	\$1,445.21
Earth & Space	\$3,257.67	\$0.00	\$3,257.67	\$0.00	\$3,257.67
Food Bank	\$3,970.60	\$60.00	\$4,030.60	\$0.00	\$4,030.60
World Languages	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G.O.	\$3,778.12	\$3.31	\$3,781.43	\$1,604.81	\$2,176.62
I.D.C. Club	\$3,794.13	\$467.30	\$4,261.43	\$0.00	\$4,261.43
Nancy Katzman	\$3,303.00	\$0.00	\$3,303.00	\$0.00	\$3,303.00
Student Book Club	\$133.14	\$0.00	\$133.14	\$0.00	\$133.14
Nat'l. Jr. Honor Soc.	\$355.08	\$0.00	\$355.08	\$0.00	\$355.08
6th Gr Spirit Team	\$1,847.59	\$0.00	\$1,847.59	\$0.00	\$1,847.59
School Store	\$1,596.59	\$0.00	\$1,596.59	\$0.00	\$1,596.59
Class Acct. - Grade 6	\$644.00	\$0.00	\$644.00	\$0.00	\$644.00
Class Acct. - Grade 7	\$2,432.89	\$0.00	\$2,432.89	\$0.00	\$2,432.89
Class Acct. - Grade 8	\$4,113.30	\$0.00	\$4,113.30	\$0.00	\$4,113.30
Yearbook	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$42,688.60</b>	<b>\$530.61</b>	<b>\$43,219.21</b>	<b>\$4,485.98</b>	<b>\$38,733.23</b>

Signature

  
Central Treasurer, Extraclassroom Fund

Approved:

  
Auditor/Controller, Extraclassroom Fund

Attachment: Wisdom Lane 1st Quarter 2013-14 (1161 : Extraclassroom Activity Fund Treasurers' Reports)





WISDOM LANE MIDDLE SCHOOL  
00 CENTER LN  
LEVITTOWN NY 11756

004  
CITIBANK, N. A.  
**Account**  
**69093022**  
**Statement Period**  
**Sep 1 - Sep 30, 2013**  
**Relationship Manager**  
**US SERVICE CENTER**  
**1-877-528-0990**

Page 1 of 6

## CitiBusiness® ACCOUNT AS OF SEPTEMBER 30, 2013

### Relationship Summary:

Checking	\$33,779.63
Savings	\$6,558.41
Checking Plus	-----

	Balance
Checking	
CitiBusiness Checking	\$33,779.63
Savings	
CitiBusiness Savings	\$6,558.41
<b>Total Checking and Savings at Citibank</b>	<b>\$40,338.04</b>

## SERVICE CHARGE SUMMARY FROM AUGUST 1, 2013 THRU AUGUST 31, 2013

Type of Charge	No./Units	Price/Unit	Amount
<b>CITIBUSINESS INTEREST CHECKING # 33008962</b>			
Average Daily Collected Balance			\$101,725.82
DEPOSIT SERVICES			
CHECKS PAID	5	.2000	1.00
<b>Total Charges for Services</b>			<b>\$1.00</b>
<b>CITIBUSINESS CHECKING # 64369181</b>			
Average Daily Collected Balance			\$13,908.80
DEPOSIT SERVICES			
DEPOSIT ASSESSMENT	13,908		1.53
MONTHLY MAINTENANCE FEE	1	22.0000	22.00
<b>Total Charges for Services</b>			<b>\$23.53</b>
<b>CITIBUSINESS CHECKING # 69093022</b>			
Average Daily Collected Balance			\$35,690.41
DEPOSIT SERVICES			
DEPOSIT ASSESSMENT	35,690		3.94
CHECKS PAID	1	.2000	0.20
<b>Total Charges for Services</b>			<b>\$4.14</b>
<b>CITIBUSINESS SAVINGS # 9919128</b>			
Average Daily Collected Balance			\$6,556.28
<b>Total Charges for Services</b>			<b>\$0.00</b>

**SERVICE CHARGE SUMMARY FROM AUGUST 1, 2013 THRU AUGUST 31, 2013**

Continue

Type of Charge	No./Units	Price/Unit	Amount
<b>Total Non-Interest Bearing Account Charges</b>			<b>\$27.61</b>
<b>Total Interest Bearing Account Charges</b>			<b>\$1.00</b>
Average collected balances			\$49,599.21
Balances eligible for Earnings Credit			\$49,599.21
Balances Required to Offset Service Charges			\$130,325.70
<b>Service Charge Credit</b>			<b>\$18.14</b>
Earnings Credit allowance at 0.25000%			\$10.50
Charges Subject to Earnings Credit			\$28.61
<b>Net Service Charge</b>			<b>\$0.00</b>

**CHECKING ACTIVITY****CitiBusiness Checking**  
**69093022**

**Beginning Balance:** \$35,271.11  
**Ending Balance:** \$33,779.11

Date	Description	Debits	Credits	Balance
09/03	CHECK NO: 2260	100.00		35,171.11
09/13	CHECK NO: 2255	37.56		35,133.55
09/13	CHECK NO: 2286	1,000.00		34,133.55
09/23	DEPOSIT		60.00	34,193.55
09/23	DEPOSIT		467.30	34,660.85
09/25	CHECK NO: 2288	881.17		33,779.68
	<b>Total Debits/Credits</b>	<b>2,018.73</b>	<b>527.30</b>	

**Checks Paid**

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
2255	09/13	37.56	2260*	09/03	100.00	2286*	09/13	1,000.00	2288*	09/25	881.17

\* indicates gap in check number sequence

Number Checks Paid: 4

Totaling: \$2,018.73

**SAVINGS ACTIVITY****CitiBusiness Savings**  
**9919128**

**Beginning Balance:** \$6,557.11  
**Ending Balance:** \$6,558.11

Date	Description	Debits	Credits	Balance
09/30	INTEREST CREDIT		1.00	6,558.11

Interest earned year to date \$11.77

Statement Period Rates  
Aug. 31, 2013 0.200%



## BANK CERTIFICATION

As of 31-Dec-13

EXTRACLASSROOM ACTIVITY FUND-WISDOM LANE

This is to certify that

School District No.	5	Town(s) of	Hempstead	County of	Nassau
---------------------	---	------------	-----------	-----------	--------

Extraclassroom Activity Fund

### Checking

CitiBank	\$31,676.89
69093022	

(Interest Account) Savings

CitiBank	\$6,561.71
9919128	

Other Accounts (itemize):

\$

	\$38,236.60
--	-------------

Note: If money is deposited in more than one bank, attach additional certifications

Reconciliation of Bank Balance (checking)	69093022
---	----------

0

Balance shown on bank statement	Dec. 31., 2013	\$38,268.51
---------------------------------	----------------	-------------

Less outstanding checks as of \$29.91 as follows:

[illegible]

Less total amount of outstanding checks	\$29.91
---	---------

Amount of available balance on deposit unencumbered	\$38,238.60
---	-------------

(This amount should agree with amount on hand as listed on front of this report)

The above reconciliation of bank balance is correct:

*Janice H. Friedman*  
Signature of School Treasurer/date

Signature of School Treasurer/date

20 1/13/10

Signature of School/Principal/date

STATE OF NEW YORK  
Department of Audit and Control  
Division of Municipal Affairs

QUARTERLY FINANCIAL STATEMENT OF EXTRACLASSTROOM ACTIVITY FUND

October 31, 2013 through December 31, 2013

School District: Levittown Public Schools (WISDOM)  
District Number: 5 Town of Hempstead

County: Nassau  
Supervisory District: Nassau

List all Extraclassroom Accounts					
	Balances	Receipts	Total Rec. & Bal	Disbursements	Ending
Athletic	\$479.52	\$1,506.75	\$1,986.27	\$1,015.20	\$971.07
Drama	\$8,656.09	\$740.00	\$9,396.09	\$5,824.08	\$3,572.01
Drug Awareness	\$1,445.21	\$0.00	\$1,445.21	\$170.89	\$1,274.32
Earth & Space	\$3,257.67	\$0.00	\$3,257.67	\$0.00	\$3,257.67
Food Bank	\$4,030.60	\$353.00	\$4,383.60	\$0.00	\$4,383.60
World Languages	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G.O.	\$2,176.62	\$12,917.09	\$15,093.71	\$8,240.69	\$6,853.02
I.D.C. Club	\$4,261.43	\$500.00	\$4,761.43	\$721.36	\$4,040.07
Nancy Katzman	\$3,303.00	\$0.00	\$3,303.00	\$0.00	\$3,303.00
Student Book Club	\$133.14	\$0.00	\$133.14	\$0.00	\$133.14
Nat'l. Jr. Honor Soc.	\$355.08	\$3,984.49	\$4,339.57	\$3,269.30	\$1,070.27
6th Gr Spirit Team	\$1,847.59	\$0.00	\$1,847.59	\$0.00	\$1,847.59
School Store	\$1,596.59	\$162.00	\$1,758.59	\$770.44	\$988.15
Class Acct. - Grade 6	\$644.00	\$0.00	\$644.00	\$0.00	\$644.00
Class Acct. - Grade 7	\$2,432.89	\$0.00	\$2,432.89	\$0.00	\$2,432.89
Class Acct. - Grade 8	\$4,113.80	\$204.00	\$4,317.80	\$850.00	\$3,467.80
Yearbook	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$38,733.23</b>	<b>\$20,367.33</b>	<b>\$59,100.56</b>	<b>\$20,861.96</b>	<b>\$38,238.60</b>

Signature

*Janice H. Friedman*  
Central Treasurer, Extraclassroom Fund

Approved:

*2 A*  
Auditor/Controller, Extraclassroom Fund

Attachment: Wisdom Lane 2nd Quarter 13-14 (1161 : Extraclassroom Activity Fund Treasurers' Reports)





Citibank CBO Services 235  
P.O. Box 769018  
San Antonio, Texas 78245

00000233 BB CCC 365 JSW0#5IC NBC 03Y 0

001/R1/20F000

017  
CITIBANK, N. A.  
Account  
69093022  
Statement Period  
Dec 1 - Dec 31, 2013  
Relationship Manager  
US SERVICE CENTER  
1-877-528-0990

Page 1 of 8

## CitiBusiness® ACCOUNT AS OF DECEMBER 31, 2013

## Relationship Summary:

Checking	\$31,706.80
Savings	\$6,561.71
Checking Plus	-----

Checking	Balance
CitiBusiness Checking	\$31,706.80
Savings	Balance
CitiBusiness Savings	\$6,561.71
Total Checking and Savings at Citibank	\$38,268.51

## SERVICE CHARGE SUMMARY FROM NOVEMBER 1, 2013 THRU NOVEMBER 30, 2013

Type of Charge	No./Units	Price/Unit	Amount
<b>CITIBUSINESS INTEREST CHECKING # 33008962</b>			
Average Daily Collected Balance			\$105,319.68
DEPOSIT SERVICES			
CHECKS PAID	53	.2000	10.60
DEPOSIT TICKETS	18	.2000	3.60
ITEMS DEPOSITED	169	.2000	33.80
CURRENCY DEPOSIT (PER \$100)	51	.3500	17.85
<b>Total Charges for Services</b>			<b>\$65.85</b>
<b>CITIBUSINESS CHECKING # 64369181</b>			
Average Daily Collected Balance			\$16,462.86
DEPOSIT SERVICES			
DEPOSIT ASSESSMENT	16,462		1.75
MONTHLY MAINTENANCE FEE	1	22.0000	22.00
CHECKS PAID	1	.2000	0.20
DEPOSIT TICKETS	2	.8000	1.60
ITEMS DEPOSITED	63	.2000	12.60
<b>Total Charges for Services</b>			<b>\$38.15</b>
<b>CITIBUSINESS CHECKING # 69093022</b>			
Average Daily Collected Balance			\$35,956.68
DEPOSIT SERVICES			
DEPOSIT ASSESSMENT	35,956		3.84
CHECKS PAID	9	.2000	1.80
DEPOSIT TICKETS	6	.8000	4.80
ITEMS DEPOSITED	91	.2000	18.20

**SERVICE CHARGE SUMMARY FROM NOVEMBER 1, 2013 THRU NOVEMBER 30, 2013**

Continue

Type of Charge	No./Units	Price/Unit	Amount
DEPOSITED CHECK RETURNED UNPAID	1	12.0000	12.00
AUTOMATED CLEARING HOUSE (ACH) ACH DEBIT RECEIVED	1	.1500	0.15
<b>Total Charges for Services</b>			<b>\$40.79</b>
<b>CITIBUSINESS SAVINGS # 9919128</b>			
Average Daily Collected Balance			\$6,559.59
<b>Total Charges for Services</b>			<b>\$0.00</b>
<b>Total Non-Interest Bearing Account Charges</b>			<b>\$78.94</b>
<b>Total Interest Bearing Account Charges</b>			<b>\$65.85</b>
Average collected balances			\$52,419.59
Balances eligible for Earnings Credit			\$52,419.59
Balances Required to Offset Service Charges			\$384,200.98
<b>Service Charge Credit</b>			<b>\$134.02</b>
Earnings Credit allowance at 0.25000%			\$10.77
Charges Subject to Earnings Credit			\$144.79
<b>Net Service Charge</b>			<b>\$0.00</b>

**CHECKING ACTIVITY****CitiBusiness Checking**

69093022

Beginning Balance: \$35,895.91  
Ending Balance: \$31,706.81

Date	Description	Debits	Credits	Balance
12/02	CHECK NO: 2311	770.44		35,125.47
12/04	CHECK NO: 2301	30.97		35,094.50
12/05	CHECK NO: 2318	500.00		34,594.50
12/06	CHECK NO: 2317	350.00		34,244.50
12/06	CHECK NO: 2321	810.00		33,434.50
12/10	CHECK NO: 2320	10.09		33,424.41
12/10	CHECK NO: 2308	27.92		33,396.49
12/10	CHECK NO: 2315	52.73		33,343.76
12/10	CHECK NO: 2313	74.03		33,269.73
12/10	CHECK NO: 2305	205.94		33,063.79
12/11	DEPOSIT		179.50	33,243.29
12/11	DEPOSIT		204.00	33,447.29
12/11	DEPOSIT		1,288.00	34,735.29
12/13	CHECK NO: 2322	66.95		34,668.34
12/16	CHECK NO: 2314	44.20		34,624.14
12/16	CHECK NO: 2319	85.50		34,538.64
12/16	CHECK NO: 2316	983.85		33,554.79
12/17	DEPOSIT		40.00	33,594.79
12/17	DEPOSIT		165.00	33,759.79
12/17	DEPOSIT		740.00	34,499.79
12/17	DEPOSIT		3,918.39	38,418.18
12/26	CHECK NO: 2310	2,700.00		35,718.18
12/30	CHECK NO: 2325	3,928.39		31,789.79
12/31	CHECK NO: 2323	83.04		31,706.75
	<b>Total Debits/Credits</b>	<b>10,724.05</b>	<b>6,534.89</b>	

Attachment: Wisdom Lane 2nd Quarter 13-14 (1161 : Extraclassroom Activity Fund Treasurers' Reports)





WISDOM LANE MIDDLE SCHOOL

Account 69093022

Page 3 of 8

001/R1/20F000

Statement Period: Dec 1 - Dec 31, 2013

**CHECKING ACTIVITY**

Continued

			Checks Paid								
Check	Date	Amount	Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
2301	12/04	30.97	2305*	12/10	205.94	2308*	12/10	27.92	2310*	12/26	2,700.00
2311	12/02	770.44	2313*	12/10	74.03	2314	12/16	44.20	2315	12/10	52.73
2316	12/16	983.85	2317	12/06	350.00	2318	12/05	500.00	2319	12/16	85.50
2320	12/10	10.09	2321	12/06	810.00	2322	12/13	66.95	2323	12/31	83.04
2325*	12/30	3,928.39									

\* indicates gap in check number sequence

Number Checks Paid: 17

Totaling: \$10,724.05

**SAVINGS ACTIVITY****CitiBusiness Savings**

9919128

Beginning Balance: \$6,560.60

Ending Balance: \$6,561.71

Date Description

Debits Credits Balance

12/31 INTEREST CREDIT

1.11 6,561.71

Interest earned year to date \$15.07

Statement Period Rates

Nov. 30, 2013 0.200%

**CUSTOMER SERVICE INFORMATION**

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

YOU CAN WRITE:

Checking  
Savings877-528-0990  
(For Speech and Hearing  
Impaired Customers Only  
TDD: 800-945-0258)CitiBusiness  
100 Citibank Drive  
San Antonio, TX 78245-9966

For change in address, call your account officer or visit your branch.

© 2013 Citigroup Inc. Citibank, N.A. Member FDIC.

Citibank with Arc Design and CitiBusiness are registered service marks of Citigroup Inc.

\*D7099850002330002\*

NNNN-NNNN-NNNN-NNNN

Attachment: Wisdom Lane 2nd Quarter 13-14 (1161 : Extraclassroom Activity Fund Treasurers' Reports)

## BANK CERTIFICATION

As of 30-Sep-13  
EXTRACLASSROOM ACTIVITY FUND

This is to certify that

School District No. 5 Town(s) of Hempstead County of Nassau  
had the following amounts of money on deposit in the bank as of June 30 - September 30, 2013

Extraclassroom Activity Fund

Checking JP Morgan Chase Bank, N.A. \$12,895.89  
934242264

(Interest Account) Savings \$0.00

Other Accounts (itemize): (insert Bank Name) \$0.00  
(insert Bank Account)

Note: If money is deposited in more than one bank, attach additional certifications

Reconciliation of Bank Balance (checking) JP Morgan Chase Bank, N.A.  
934242264

Balance shown on bank statement \$12,895.89

Less outstanding checks as of September 30th as follows:

Date	Check Number	Amount	Date	Check Number	Amount

Less total amount of outstanding checks \$0.00

Amount of available balance on deposit unencumbered \$12,895.89  
(This amount should agree with amount on hand as listed on front of this report)

The above reconciliation of bank balance is correct:

Virginia Wequick 3/31/14  
Signature of School Treasurer/date  
J. J. 3/31/14  
Signature of School Principal/date

Attachment: Salk 1st Quarter 2013-14 (1161 : Extraclassroom Activity Fund Treasurers' Reports)



Salk Quarterly Report  
July 1 - September 30th, 2013

Club Name	Balance 7/1/2013	Total Deposits	Total Disbursements	Balance 9/30/2013
Athletics Club	397.00	-	-	397.00
Book Club	2,945.00	-	-	2,945.00
Builders Club	-	-	-	-
Drama Club	727.00	-	-	727.00
Friends and Family	821.00	-	-	821.00
G.O. Balance	70.00	2.59	-	72.59
Music Department	320.00	-	-	320.00
Recreation Nights	1,522.00	-	-	1,522.00
Science Club	1,327.00	-	-	1,327.00
Student Activity	894.00	3,160.30	388.00	3,666.30
Tri M	616.00	-	-	616.00
Yearbook Club	482.00	-	-	482.00
	<b>10,121.00</b>	<b>3,162.89</b>	<b>388.00</b>	<b>12,895.89</b>

12895.89

-



JPMorgan Chase Bank, N.A.  
Northeast Market  
P O Box 659754  
San Antonio, TX 78265-9754

August 31, 2013 through September 30, 2013

Account Number: 000000934242264

### Customer Service Information

If you have any questions about your statement, please contact your Customer Service Professional.

00012804 WBS 802 141 27413 NNNNNNNNNNN 1 000000000 C1 0000

LEVITTOWN UNION FREE SCHOOL DISTRICT  
JONAS E. SALK MIDDLE SCHOOL  
3359 OLD JERUSALEM RD  
LEVITTOWN NY 11756

## Commercial Checking With Interest Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$10,123.04	
Opening Collected Balance		\$10,123.04	
Deposits and Credits	4	\$3,160.85	
Withdrawals and Debits	0	\$0.00	
Checks Paid	1	\$388.00	
<b>Ending Ledger Balance</b>		<b>\$12,895.89</b>	
<b>Ending Collected Balance</b>		<b>\$11,937.06</b>	
Average Ledger Balance	\$10,656		
Interest Credited This Period	\$0.87	Interest Credited Year-to-Date	\$15.57
Interest Rate(s): 09/01 to 09/30 at 0.10%			

## Deposits and Credits

Ledger Date	Value Date	Description	Amount
09/10		Deposit 1253793235	\$1,000.00
		1 DAY FLOAT 09/11	\$1,000.00
09/30		Deposit	2,141.00
		1 DAY FLOAT 10/01	\$897.85
		2 DAY FLOAT 10/02	\$42.00
09/30		Deposit	18.98
		1 DAY FLOAT 10/01	\$18.98
09/30		Interest Payment	0.87
<b>Total</b>			<b>\$3,160.85</b>

Please examine this statement of account at once. By continuing to use the account, you agree that: (1) the account is subject to the Bank's deposit account agreement, and (2) the Bank has no responsibility for any error in or improper charge to the account (including any unauthorized or altered check) unless you notify us in writing of this error or charge within sixty days of the mailing or availability of the first statement on which the error or charge appears.



As of 31-Dec-13  
EXTRACLASSROOM ACTIVITY FUND

This is to certify that

School District No.	5	Town(s) of	Hempstead	County of	Nassau
had the following amounts of money on deposit in the bank as of				October 1 - December 31, 2013	

### Extraclassroom Activity Fund

## Checking

JP Morgan Chase Bank, N.A.  
934242264

\$15,613.01

(Interest Account) Savings

\$0.00

Other Accounts (itemize):

(insert Bank Name)  
(insert Bank Account)

\$0.00

Note: If money is deposited in more than one bank, attach additional certifications

Reconciliation of Bank Balance (checking) JP Morgan Chase Bank, N.A.  
934242264

Balance shown on bank statement

\$15,613.01

Less outstanding checks as of

December 31st , 2013 as follows:

[illegible]

Less total amount of outstanding checks

\$4,617.19

Amount of available balance on deposit unencumbered

\$10,995.82

(This amount should agree with amount on hand as listed on front of this report)

The above reconciliation of bank balance is correct:

Signature of School Treasurer/date

Signature of School Principal/date

Salk Quarterly Report  
October 1st- December 31s 2013

Club Name	Balance 10/1/2013	Total Deposits	Total Disbursments	Balance 12/31/2013
Athletics Club	397.00	336.20	-	733.20
Book Club	2,945.00	-	104.85	2,840.15
Builders Club	-	597.00	597.00	-
Drama Club	727.00		277.75	449.25
Friends and Family	821.00	675.00	1,241.00	255.00
G.O. Balance	72.59	47.71	99.47	20.83
Music Department	320.00	-	244.50	75.50
Recreation Nights	1,522.00	49.46		1,571.46
Science Club	1,327.00		272.50	1,054.50
Student Activity	3,665.98	13,908.14	14,426.19	3,147.93
Tri M	616.00	315.00	75.00	856.00
Yearbook Club	482.00	-	400.00	82.00

<b>12,895.57</b>	<b>15,928.51</b>	<b>17,738.26</b>	<b>11,085.82</b>
------------------	------------------	------------------	------------------

Bounced Checks	Date	Amount	Bank	15,613.01
	10/24/2013	30	Bounced Checks	90.00
	12/9/2013	60	Outstanding Checks	4617.19
				11,085.82

Total Bounced Checks	<u>90</u>
----------------------	-----------





JPMorgan Chase Bank, N.A.  
Northeast Market  
P O Box 659754  
San Antonio, TX 78265-9754

November 30, 2013 through December 31, 2013

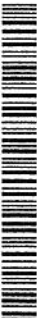
Account Number: 000000934242264

### Customer Service Information

If you have any questions about your statement, please contact your Customer Service Professional.

00013283 WBS 802 141 00114 NNNNNNNNNN 1 000000000 C1 0000

LEVITTOWN UNION FREE SCHOOL DISTRICT  
JONAS E. SALK MIDDLE SCHOOL  
3359 OLD JERUSALEM RD  
LEVITTOWN NY 11756



Attachment: Salk 2nd Quarter 13-14 (1161 : Extraclassroom Activity Fund Treasurers' Reports)

## Commercial Checking With Interest Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$13,121.49	
Opening Collected Balance		\$13,121.49	
Deposits and Credits	13	\$11,457.85	
Withdrawals and Debits	1	\$60.00	
Checks Paid	8	\$8,906.33	
<b>Ending Ledger Balance</b>		<b>\$15,613.01</b>	
<b>Ending Collected Balance</b>		<b>\$15,613.01</b>	
<hr/>			
Average Ledger Balance	\$16,451		
Interest Credited This Period	\$1.40	Interest Credited Year-to-Date	\$19.28
Interest Rate(s):	12/01 to 12/31 at 0.10%		

## Deposits and Credits

Ledger Date	Value Date	Description	Amount
12/03		Deposit	\$403.50
		1 DAY FLOAT 12/04	\$403.50
12/05		Deposit	7,940.00
		1 DAY FLOAT 12/06	\$2,990.40
		2 DAY FLOAT 12/09	\$30.00
12/05		Deposit	336.20
		1 DAY FLOAT 12/06	\$336.20
12/06		Deposit	1,293.00
12/09		Deposit	265.00

Please examine this statement of account at once. By continuing to use the account, you agree that: (1) the account is subject to the Bank's deposit account agreement, and (2) the Bank has no responsibility for any error in or improper charge to the account (including any unauthorized or altered check) unless you notify us in writing of this error or charge within sixty days of the mailing or availability of the first statement on which the error or charge appears.



November 30, 2013 through December 31, 2013

Account Number: 000000934242264

**Deposits and Credits** (continued)

Ledger Date	Value Date	Description	Amount
12/09		Deposit	187.00
12/09		Deposit	165.00
		1 DAY FLOAT 12/10	\$62.00
12/09		Deposit	145.00
12/13		Deposit	315.00
		1 DAY FLOAT 12/16	\$157.80
12/13		Deposit	46.75
		1 DAY FLOAT 12/16	\$46.75
12/13		Deposit	30.00
12/18		Deposit	330.00
12/31		Interest Payment	1.40
<b>Total</b>			<b>\$11,457.85</b>

**Withdrawals and Debits**

Ledger Date	Value Date	Description	Amount
12/09		Deposited Item Returned of Items00002	\$60.00
		000104751 #	
<b>Total</b>			<b>\$60.00</b>

**Checks Paid**

Check	Date Paid	Amount	Check	Date Paid	Amount	Check	Date Paid	Amount
1647	12/06	\$25.00	1652	12/13	\$187.00	1655	12/20	\$90.87
1648	12/10	\$4,400.00	1653	12/16	\$265.00	1654	12/31	\$145.00
1650	12/11	\$3,744.00	1645	12/16	\$49.46			
<b>Total</b>			<b>8 check(s)</b>			<b>\$8,906.33</b>		

**Daily Balance**

Date	Collected Balance	Ledger Balance	Date	Collected Balance	Ledger Balance
12/03	\$13,121.49	\$13,524.99	12/13	\$15,627.39	\$15,831.94
12/05	\$18,444.59	\$21,801.19	12/16	\$15,517.48	\$15,517.48
12/06	\$23,039.19	\$23,069.19	12/18	\$15,847.48	\$15,847.48
12/09	\$23,709.19	\$23,771.19	12/20	\$15,756.61	\$15,756.61
12/10	\$19,371.19	\$19,371.19	12/31	\$15,613.01	\$15,613.01
12/11	\$15,627.19	\$15,627.19			

Your service charges, fees and earnings credit have been calculated through account analysis.

Attachment: Salk 2nd Quarter 13-14 (1161 : Extraclassroom Activity Fund Treasurers' Reports)





**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

Meeting: 04/09/14 07:30 PM  
Department: Superintendent's Office  
Category: Contract  
Prepared By: Pat Freund  
Initiator: Pat Freund  
Sponsors:  
DOC ID: 1205

**SCHEDULED**

**RESOLUTION (ID # 1205)**

---

## **Kitchen Consultant - Commercial Kitchen Consulting**

Recommended Motion: "Recommended, that the Levittown Board of Education, does, hereby, approve the attached contract between the Levittown Public Schools and Commercial Kitchen Consulting, LLC in the amount of \$5,980 for cafeteria design review."



COMMERCIAL  
KITCHEN  
CONSULTING LLC

Functional Design Solutions

21 Powers Road ■ Binghamton, NY 13903  
(607) 217-5389 ■ www.CKC-LLC.net

April 1, 2014

Mr. William Pastore  
Assistant Superintendent  
Levittown Public Schools  
150 Abbey Lane  
Levittown, NY 11756

Re: Request for Proposal for Consulting Services to evaluate existing Foodservice Equipment and review new foodservice design at Division Avenue and MacArthur High Schools.

Dear Bill:

I want to thank you for allowing us to provide you with this proposal for Food Service Consulting services to evaluate the Foodservice Equipment at the above Levittown Schools.

### **SCOPE OF BASIC SERVICES**

The following is an outline of the services we discussed today.

Commercial Kitchen Consulting proposes to provide Food Service Equipment Consulting services that include the following:

1. Conduct a foodservice equipment survey and evaluate equipment condition and functionality.
2. Observe existing meal production and serving operations.
3. Review foodservice equipment design provided by Architect on both High Schools and make recommendations based on function, flow, food offerings and space requirements.
4. Generate an Executive Summary Report with the following:
  - a) Recommendations on existing equipment: Retaining, replacing or repairing.
  - b) Recommendations on basis of design provided by Architect for both High Schools.
  - c) Photo documentation as required.
  - d) Identify Code violations and NYS Sanitary Code requirements.
  - e) Address relationships between tasks (receiving, preparation, cooking, serving, dishwashing, etc...) that may be affected by the new equipment layout.

#### **A. Evaluation Phase:**

##### Objective:

The purpose of the Evaluation Phase is to develop an executive summary report to determine a scope of work and feasibility of new foodservice equipment designs.



1. Consultation with you, Levittown school staff, Board of Education and the foodservice staff to discuss existing foodservice operations, new equipment budget generated by Architect and future foodservice requirements.
2. Review foodservice programming requirements, i.e. meal periods, student population, food offerings, etc...
3. Provide recommendations on new equipment based on energy consumption or necessity to replace based on investigation of existing equipment and code compliance requirements.
4. Generate an Executive Summary Report.
5. Phone conference with Levittown Public Schools to review Executive Summary Report.
6. Two (2) site visits to Levittown Public Schools during this phase.

The following services are excluded from this scope of services:

1. Generating equipment drawings, budget or design services.
2. Construction Documents Phase Services.
3. Construction Administration Phase Services.
4. Operational consulting services.

#### **B. Construction Document Phase:**

Proposal for Construction Documents phase will be provided once a detailed scope of work is generated.

#### **C. Construction Administration Phase:**

Proposal for Construction Administration phase will be provided once detailed scope of work is generated.

Services not set forth above as Basic Services of this Agreement are specifically excluded from the scope of CKC's services. The CKC assumes no responsibility to perform any services not specifically listed.

#### **FEE SCHEDULE**

*Commercial Kitchen Consulting proposes to complete the above Scope of Services for the following:*

*Evaluation Phase: \$5,980.00 (Five Thousand Nine Hundred Eighty Dollars).*

**Total Fee: \$5,980.00 (Five Thousand Nine Hundred Eighty Dollars).**

Note: Fee Includes Reimbursable Expenses for a total of two (2) job visits.

#### **ADDITIONAL SERVICES**

If additional Design/Consulting services are required beyond the scope of work listed above, CKC will provide a proposal in writing prior to providing additional services.

**PAYMENT SCHEDULE:**

**Evaluate Phase:**

1. Purchase order due upon signing contract, prior to site visit.
2. 50% due upon completion of the first site visit.
3. Balance due upon completion of this phase.

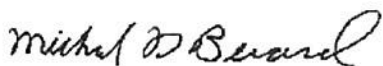
**AGREEMENT TERMS**

All of the terms, as stated in the original contract, in addition to those stated above. This proposal will become contractual by signing in the appropriate signature block and returning one copy.

We trust that we have responded to your request and if you have any questions or need additional information, please do not hesitate to contact our office. This proposal is valid for thirty (30) days from the date of this letter.

Thank you for your consideration of this proposal. Please contact our office if you have any questions or comments.

Respectfully,  
Michael D. Berard, FCSI



President  
Commercial Kitchen Consulting, LLC

**Accepted By:**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Printed Name & Title) (Date)

Kevin J. Regan, School Board President

\_\_\_\_\_  
Levittown Public Schools  
(Company)

(Refer to attached sample of CKC's Professional Liability Insurance and 2014 Reimbursable Fee Schedule)





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/26/2013

PRODUCER (201)262-1200 FAX: (201)262-7810

Fenner &amp; Esler

467 Kinderkamack Road

P. O. Box 60

Oradell

NJ 07649-0060

INSURED

Commercial Kitchen Consulting, LLC

21 Powers Rd.

Binghamton

NY 13903

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

## INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: Continental Casualty Company

20443

INSURER B: Travelers Casualty &amp; Surety

19038

INSURER C:

INSURER D:

INSURER E:

## COVERAGES

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 OF MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	4017479415	5/22/2013	5/22/2014	EACH OCCURRENCE
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				\$ 1,000,00
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				\$ 300,00
	GEN'L AGGREGATE LIMIT APPLIES PER:				\$ 10,00
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				PERSONAL & ADV INJURY
					\$ 1,000,00
					GENERAL AGGREGATE
					\$ 2,000,00
					PRODUCTS - COMP/OP AGG
					\$ 2,000,00
A	AUTOMOBILE LIABILITY	4017479415	5/22/2013	5/22/2014	COMBINED SINGLE LIMIT (Ea accident)
	<input type="checkbox"/> ANY AUTO				\$ 1,000,00
	<input type="checkbox"/> ALL OWNED AUTOS				
	<input type="checkbox"/> SCHEDULED AUTOS				
	<input checked="" type="checkbox"/> HIRED AUTOS				BODILY INJURY (Per person)
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				\$
					BODILY INJURY (Per accident)
					\$
					PROPERTY DAMAGE (Per accident)
					\$
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT
	<input type="checkbox"/> ANY AUTO				\$
					OTHER THAN EA ACC
					AUTO ONLY: AGG
					\$
	EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				\$
					AGGREGATE
					\$
					\$
					\$
					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)				OTH-ER
	If yes, describe under SPECIAL PROVISIONS below				E.L. EACH ACCIDENT
					\$
					E.L. DISEASE - EA EMPLOYEE
					\$
					E.L. DISEASE - POLICY LIMIT
					\$
B	OTHER Professional Liability	105287712	5/22/2013	5/22/2015	Per Claim Limit
					\$500,00
					Aggregate Limit
					\$1,000,00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Additional Insured - Certificate Holder as respects general liability where required by written contract.

## CERTIFICATE HOLDER

SAMPLE

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Timothy Esler/JEAN

ACORD 25 (2009/01)  
INS025 (200901).01© 1988-2009 ACORD CORPORATION. All rights reserved.  
The ACORD name and logo are registered marks of ACORD

Packet Pg. 233

Attachment: Commercial Kitchen Consulting (1205 : Kitchen Consultant - Commercial Kitchen Consulting)

## IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

## DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.





Functional Design Solutions

 21 Powers Road ■ Binghamton, NY 13903  
 (607) 217-5389 ■ www.CKC-LLC.net

## 2014 Consulting/Design Fee Schedule

### HOURLY RATES:

President	\$130.00/Hour
Project Manager	\$110.00/hour
CADD Technician	\$95.00/Hour
Administration	\$85.00/hour
Travel time	\$110.00/Hour

The above hourly rates include compensation for professional, technical and non-technical personnel time, equipment, materials, and overhead, which ordinarily would be incurred during the performance of our work. Services are normally billed monthly. A finance charge of 1.5% per month will be billed on all accounts not paid within 30 days of the invoice date. Rates will be revised on January 1 of every year.

The following reimbursable expenses are also included for your information:

### REIMBURSABLE EXPENSES:

#### Reproduction/Prints/Scans

Outside Services	Cost + 10%
------------------	------------

#### Photocopies

In-House Service	8-1/2x11	\$0.20/Each
	8-1/2x14	\$0.25/Each
	11x17	\$0.30/Each
Outside Services		Cost + 10%

Phone/Fax Service	Cost + 10%
-------------------	------------

#### Travel

Mileage	\$0.60/Mile
Meals/Lodging	Cost + 10%
Vehicle Rental/Fuel	Cost + 10%

#### Postage/Courier

Bulk Postage, Express Mail	Cost + 10%
UPS, FedEx, DHL etc.	

#### Miscellaneous

Film & Photo Developing	Cost + 10%
Consumable Supplies (Project Related)	Cost + 10%

## **Michael D. Bernard, Commercial Kitchen Consulting, LLC**

Commercial Kitchen Consulting, LLC, is a full service commercial and institutional food service equipment consulting firm located in Binghamton, New York. CKC is a registered Veteran-Owned Small Business and has no affiliation to a Food Service Equipment supplier or manufacturer. Michael Berard FCSI has over 28 years of Food Service Equipment related experience with a strong emphasis on designing Commercial Kitchens for K-12 Schools, Colleges, Hospitals, Nursing Homes, Restaurants, Bulk Food Production Kitchens, Correctional and Government Facilities.

Mr. Berard's diversified Food Service background includes; Food Equipment Facility Design, equipment budget preparation, purchasing, equipment installation supervision, technical specification writing, specialized equipment sales, and project management. Mr. Berard has been in every facet of the Food Service Equipment industry (Drafting, Contract/Design, Installation, Direct Sales, Manufacture Representative and Consulting).

### **EDUCATION**

- B. S. Degree – Industrial Technology, Binghamton University, May, 1996
- A. S. Degree – Construction Technology, Fulton-Montgomery Community College, May, 1983

### **CERTIFICATIONS AND LICENSES**

- Chief Warrant Officer 4 (CWO 4), Civil Engineer Corps, United States Navy Reserve
- Secret Security Clearance

### **AFFILIATIONS**

- Professional Member, Foodservice Consultant Society International
- Corporate Member, New York School Nutrition Association

### **FOOD SERVICE FACILITIES:**

Mr. Berard's extensive Design resume includes the following projects:

### **SCHOOLS & UNIVERSITIES**

- St. John Fisher College (Production Bakery/Grab & Go, Central Kitchen), Rochester, New York
- Bradford Central School District (K-12 Kitchen/Servery), Bradford, New York
- Martin Luther King School #9 (Prep Kitchen), Rochester, New York
- Owego High School and Elementary Schools (HS Kitchen & Elem. Servery), Owego, New York
- Long Beach School District (HS Culinary Kitchen), Long Beach, New York
- Apalachin Elementary School (Servery & Dishwashing), Apalachin, New York
- Johnson City High School (Production Kitchen Renovations), Johnson City, New York
- Waterloo Central School Dist. (HS Kitchen/Servery & Serveries in 4 Schools)\*, Waterloo, NY
- York Technical Institute(Four Teaching Kitchens & Dishwashing)\*, York, Pennsylvania
- Deposit Central School District (High & Middle Kitchen/Servery), Deposit, New York
- Vestal High School (Commons & Main Serveries), Vestal, New York
- Oneonta City School District (HS Kitchen/Servery & Serveries in 5 Schools), Oneonta, NY
- Hancock High School (Kitchen & Servery), Hancock, New York
- Dr. Martin Luther King #9 School (Kitchen & Servery), Rochester, New York



- Union Endicott High School (HS Servery & Production Kitchen), Endicott, New York
- Broome-Tioga BOCES(Culinary Kitchen), Binghamton, New York
- Spencer Van Etten Schools (Elementary & Middle Kitchen/Servery)\*, Spencer, New York
- Syracuse Institute of Tech (Teaching/Culinary Kitchen)\*, Syracuse, New York
- Binghamton City Schools (Serveries in 5 Schools), Binghamton, New York\*
- Spencer Van Etten (Elementary & Middle Kitchen/Servery), Spencer, New York\*
- Waterloo Central School District (High/Middle School Kitchen/Servery & 4 Elementary Schools), Waterloo, New York\*
- Roxboro Elementary (Kitchen/Servery), Syracuse, New York\*
- Broadalbin Perth Central School District (High School Servery & Elementary Kitchen/Servery), Broadalbin, New York\*
- Jersey City PS24 School (Kitchen/Servery), Jersey City, New Jersey\*
- Oneonta Central School District (High School Kitchen/Servery & 5 Elementary Schools), Oneonta, New York\*
- Schoharie School (High School & Elementary Kitchen/Servery), Schoharie, New York\*
- Hancock High School (High School Kitchen/Servery), Hancock, New York
- Roosevelt Elementary School (Servery), Binghamton, New York
- Vestal High School (Servery), Vestal, New York

#### CORRECTIONAL FACILITIES:

- Fort Dix, Federal Correctional Facility (Kitchen, Warewashing & Serving), Fort Dix, N.J.
- Chenango County Jail (Production Kitchen), Norwich, New York\*
- Green Haven Correctional (Kosher Kitchen & Production Kitchen/Servery), Green Haven, NY
- Seneca Correctional (Production Kitchen), Waterloo, New York\*

#### OTHER PROJECTS:

- St. Elizabeth Nursing Home (Central Kitchen & Cafeteria Renovation), Syracuse, New York\*
- Oxford Veterans Home (Kitchen Renovation), Oxford, New York
- Sheltered Workshop (Employee Kitchen/Cafeteria), Binghamton, New York\*
- Rochester General Hospital (Food Court), Rochester, New York\*
- Syracuse Institute of Technology (Teaching Kitchen), Syracuse, New York\*
- York Technical Institute (4 Teaching Kitchens), York, Pennsylvania\*
- Castle Rest Residential Healthcare Facilities (Kitchen/Dining), Syracuse, New York
- Canandaigua Veterans Home (Central Kitchen, Servery & Canteen), Canandaigua, New York
- Castle Garden Senior Living (Kitchen/Dining), Vestal, New York
- Southwestern Vermont Health Care (Nursing Home & Hospital Kitchens), Bennington, Vermont
- SUCF Daycare (SUNY Daycare Center), Delhi, New York
- Lakefront Restaurant (Kitchen/Dining), Cooperstown, New York
- Monroe Golf Club (Production Kitchen/Banquet), Pittsfield, New York
- Oregon Pike Restaurant (Full Service Restaurant), Lancaster, Pennsylvania
- Mediterranean Gyro (Restaurant), Binghamton, New York

*\*Senior Designer and Project Manager while employed with previous employer.*



**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

Meeting: 04/09/14 07:30 PM  
Department: Superintendent's Office  
Category: Contract  
Prepared By: Pat Freund  
Initiator: Pat Freund  
Sponsors:  
DOC ID: 1204

**SCHEDULED**

**RESOLUTION (ID # 1204)**

---

## **Asset Valuation and Inventory Updating Service**

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and CBIZ Validation Group, LLC in the sum of \$9,400 to review the district's asset valuation and perform an inventory update for insurance and auditing purposes."



#8

7.8.a



CBIZ Valuation Group, LLC  
1009 Lenox Drive, Suite 105  
Lawrenceville, NJ 08648 • [www.cbizvaluation.com](http://www.cbizvaluation.com)  
Ph: 609.896.0300 • F: 262.677.2130

## PRIVILEGED AND CONFIDENTIAL

April 1, 2014

Mr. William J. Pastore  
Assistant Supt for Business & Finance  
Levittown Public Schools  
School Street, P.O. Box 947  
Levittown, NY 11756

**RE: Valuation & Inventory Updating Services**

Dear Mr. Pastore:

CBIZ Valuation Group, LLC ("CVG") is pleased to submit our recommendations to provide fixed asset reporting and property insurance report updating services to Levittown Public Schools ("the District"). As your valuation consultant, our primary focus is to *make your business easier!*

This proposal has been prepared based on our understanding of your needs and our experience in assisting clients for similar purposes. Included herein is a summary of the anticipated scope of services to be provided, approaches and methodologies to be employed, the anticipated project schedule and work product, the District's responsibilities and an estimate of professional fees.

We appreciate the opportunity to submit this proposal and look forward to working with you on this engagement. Should you have any questions, please call Brian Johnston at 845-987-6288 or via email at [bjohnston@cbiz.com](mailto:bjohnston@cbiz.com).

Respectfully submitted,

**CBIZ Valuation Group, LLC**

A handwritten signature in black ink, appearing to read "R. Acebal".

R.F. Acebal  
National Director – Tangible Asset Practice

our business  
is growing yours.

Attachment: asset valuation contract CBIZ (1204 : Asset Valuation and Inventory Updating Service)

### SCOPE OF PROPOSED SERVICES

The scope of this engagement is to provide professional fixed asset reporting and insurance valuation updating services to Levittown Public Schools. Our services are specifically designed to address:

- **Fixed Asset Reporting:** Prepare reports that can be utilized by the District in its effort to assist with meeting GASB-34 and GAAP reporting requirements.
- **Property Insurance Reporting:** Prepare reports to be utilized by the District to assist in establishing insurable values, insurance placement and proof of loss documentation as they relate to the property insurance reporting requirements set forth by NYSIR.

### APPRAISAL UPDATING METHODOLOGY

The following updating options are available and are priced accordingly in the fee section of this proposal:

**Comprehensive Re-inventory Service:** After obtaining copies of current year asset additions and capital project records CVG will perform a complete re-scan of existing assets and record untagged capital assets (additions). Upon completion of the re-scan CVG will provide a listing of capital assets not located during the inspection (potential disposals) as well as identifying assets that have moved since the last physical inventory. We provide one set of draft reports within 30 days of receiving the District's changes. The draft reports will be forwarded electronically in a .PDF format for review and revision. If needed one set of revised reports will be provided. Additional revisions will be billed at our hourly rate. Upon receiving acceptance of our draft reports CVG will deliver the following reports:

- Account Summary
- Accounting Summary
- Year-To-Date Depreciation Summary
- Current Year Additions Detail
- Current Year Disposals Detail
- Current Year Reconciliation (Roll Forward Report)
- Accounting Detail – By Location & Organization (PDF only)
- Insurance Building Summary\*
- Insurance Summary\*
- Insurance Detail (PDF only)\*
- Insurance Reconciliation Report\*

*\*provided to NYSIR*

**Onsite Purchase Reconciliation & Inventory (LOS):** If this service is selected, CVG will visit your District to record and reconcile current year additions consistent with the District's capitalization threshold. CVG's reconciliation will include reviewing current year purchase orders, cost records and other information provided by the District. When feasible current year equipment purchases will be barcode tagged. All equipment will need to be removed from original packaging. CVG will also record and process current year disposals based on





information provided by the District. Disposals will not be verified by physical inspection. After completion of our onsite visit and receipt of the District's data, which is required to complete this engagement, we will provide one set of reports within 30 days. Reports will be forwarded electronically in a .PDF format for review and revision. If required, we will provide one set of revised reports. Subsequent revisions resulting from the District or its auditor not providing the applicable data to produce the work product will be billed at our hourly rate of \$130. We will provide the following deliverables:

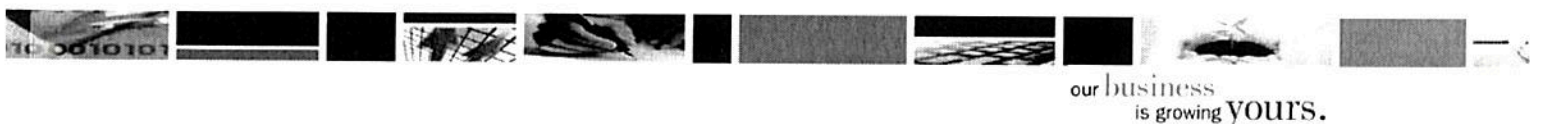
- Account Summary
- Accounting Summary
- Year-To-Date Depreciation Summary
- Current Year Additions Detail
- Current Year Disposals Detail
- Current Year Reconciliation
- Accounting Detail – By Location & Organization (PDF only)
- Insurance Building Summary\*
- Insurance Summary\*
- Insurance Detail (PDF only)\*
- Insurance Reconciliation Report\*

\* provided directly to NYSIR

**Electronic Annual Valuation Service – (EAVS):** If this service is selected, CVG will provide a preformatted Excel template that will allow you to record all current year fixed asset activity including additions, disposals, capital projects and transfers. After the year's changes have been recorded the updated file can be e-mailed directly to CVG for review & processing. Upon receipt of the data, CVG will conduct a high-level quality control and consistency review to ensure that the data *provided* appears to be reasonable\*\*. In the event that the data does not pass our quality control and consistency review, CVG will contact you to review our findings determine an appropriate solution. Data entry services, should the district require this resource, are available at a rate of \$75 per hour.

*\*When preparing annual updating data for submission please review your accounting ledger equipment codes (example .200 for equipment) for additions that are to be added to the EAVS template. We also encourage the District to review the additions entered into the template with your auditor prior to sending the data to CVG. This will help to ensure the update data co-insides with the changes to the fixed asset account group your auditor is expecting in the reports CVG issues. If the District or its auditors make revisions after the EAVS template is submitted to CVG, please be sure to inform us of these changes via the updating template. This step can help to ensure your capital asset reporting in the District's CAFR reconciles to the fixed asset accounting reports that have been prepared by CVG.\**

Once we are in receipt of the District's data CVG will process the changes, update depreciation, trend all insurable values and deliver the draft reports within 30 days. Reports will be forwarded electronically in a .PDF format for review and revision. If required, one set of revised reports will be provided under the scope of this engagement. Subsequent revisions resulting from the District or its auditor not providing the applicable data to produce the work product will be billed at our hourly rate of \$130. We will provide the following deliverables:



- Account Summary
- Accounting Summary
- Year-To-Date Depreciation Summary
- Current Year Additions Detail
- Current Year Disposals Detail
- Accounting Detail – By Location & Organization (PDF only)
- Insurance Building Summary\*
- Insurance Summary\*
- Insurance Detail (PDF only)
- Insurance Reconciliation Report\*

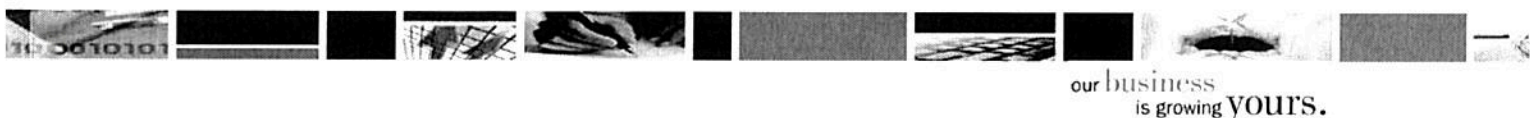
*\* provided directly to NYSIR*

#### STANDARD OF VALUE & DEPRECIATION METHODOLOGY

- **Original/Acquisition Cost:** The amount of money originally paid to acquire an asset. It generally includes costs such as transportation, set-up charges, taxes, engineering and architectural fees.
- **Replacement Cost New (RCN):** As applicable to insurance valuations, it is the cost required to produce a property of like kind and materials at one time in accordance with current market prices for materials, labor and manufactured equipment, contractors overhead, profit and fees, but without provisions for overtime or bonuses for labor and premiums for materials.
- **Actual Cash Value:** As applicable to insurance valuations, it is based upon the replacement cost new as defined above, less an allowance for accrued depreciation, as evidenced by observed condition in comparison to units of like kind, with consideration given to physical deterioration deemed relevant for insurance purposes.
- **Depreciation Straight-Line Method:** The method of calculating depreciation by dividing the cost, less salvage, by the number of fiscal periods of useful life.
- **Depreciation First-of-the-Month (Full Month) Convention:** Assets are treated as being placed into service on the first day of the month they are acquired, even if they were actually purchased after the first of the month. For additions, depreciation is calculated for a full month in the month the asset was acquired.

*For disposals, no depreciation is calculated in the month of disposition, rather it is calculated through the last day of the month prior to disposal. Different depreciation methods or conventions are subject to an additional charge.*

- **Reconciliation to Existing Data:** These services do not include reconciliation to any other fixed asset register, annual financial report or in house registry such as a computer inventory. The beginning accounting balance and inventory for this engagement will be the previous fiscal reports produced by CBIZ. Reconciliation of documents other than the previous year's report with CBIZ will require a supplemental service agreement.







## TERMS AND CONDITIONS

The terms and conditions of this engagement with CBIZ Valuation Group, LLC ("CBIZ") are subject to and governed by the following Terms and Conditions and other terms, assumptions and conditions contained in the engagement letter.

### GENERAL

This Agreement forms the entire agreement between the parties relating to the services, and replaces and supersedes any previous proposals, correspondence, understandings or other communications whether written or oral. This agreement shall be binding on all transferees, successors and assigns of both CBIZ and you. Neither party shall be liable to the other for any delay or failure to perform any of the services or obligations set forth in this Agreement due to causes beyond its reasonable control. Each party acknowledges that this was a negotiated contract, and as a result, no part of this contract shall be construed against either party based on drafting of the contract. If any provision of this Agreement is determined to be invalid under any applicable statute or rule of law, it is to that extent to be deemed omitted, and the balance of the Agreement shall remain enforceable.

No delay or omission by either party in exercising any right or power shall impair such right or power or be construed to be a waiver. A waiver by either party of any of the covenants to be performed by the other or any breach thereof shall not be construed to be a waiver of any succeeding breach or of any other covenant. No waiver or discharge shall be valid unless in writing and signed by an authorized representative of the party against whom such waiver or discharge is sought to be enforced.

You acknowledge and agree that you will be solely responsible for any and all applicable sales tax due in connection with the services provided under this Agreement.

It is common practice for professional service firms such as ours, in discussions with prospective clients, to make reference to prior work, and we would like to have the opportunity to do so with respect to this assignment. Unless Client informs CBIZ to the contrary, upon completion of this assignment we understand that we will be entitled to make reference to having undertaken it, including a brief description of its objectives, in CBIZ newsletters and publications and discussions with third parties regarding work opportunities.

### INDEMNIFICATION

Unless otherwise prohibited by law or applicable professional standard, you shall indemnify and hold harmless CBIZ and its personnel from and against any causes of action, damages (whether compensatory, consequential, special, indirect, incidental, punitive, exemplary, or of any other type or nature), costs and expenses (including, without limitation, reasonable attorneys' fees and the reasonable time and expenses of CBIZ's personnel involved) brought against or involving CBIZ at any time and in any way arising out of or relating to CBIZ's services under this engagement, except to the extent judicially determined to have resulted from the bad faith, gross negligence, or willful or intentional misconduct of CBIZ's personnel. This provision shall survive the termination of this agreement for any reason, and shall apply to the fullest extent of the law, whether in contract, tort, or otherwise.





If any action or proceeding (any of the foregoing being a "Claim") is threatened or commenced by any third party against CBIZ that you are obligated to defend or indemnify under this Agreement, then written notice thereof shall be given to you as promptly as practicable. After such notice and only so long as CBIZ's and your interests with respect to the claim remain consistent, no conflict exists, and, by your control of the defense, CBIZ's insurance is not voided or otherwise compromised in any way, you shall be entitled, if you so elect in writing within ten days after receipt of such notice, to take control of the defense and investigation of such Claim and to employ and engage attorneys to handle and defend the same, at your sole cost and expense, with the approval of CBIZ, which approval shall not be unreasonably withheld. CBIZ shall cooperate in all reasonable respects with you and your attorneys in the investigation, trial and defense of such Claim and any appeal arising therefrom; provided, however, that CBIZ may, at its own cost and expense, participate, through its attorneys or otherwise, in such investigation, trial and defense of such Claim and any appeal arising therefrom. You shall enter into no settlement of a Claim that involves a remedy other than the payment of money by you without the prior consent of CBIZ.

After notice by you to CBIZ of your election to assume full control of the defense of any such Claim, and CBIZ's approval of selected counsel, you shall not be liable to CBIZ for any legal expenses incurred thereafter by CBIZ in connection with the defense of that Claim. If you do not assume full control over the defense of a Claim, then you may participate in such defense, at your sole cost and expense, and CBIZ shall have the right to defend you in such manner as it may deem appropriate, at your cost and expense.

#### **LIMITATION ON DAMAGES**

You agree that CBIZ, any entity related to it and their respective personnel, current or former, shall not be liable to you for any claims, liabilities, or expenses relating to this engagement for an aggregate amount in excess of the fees paid by you to CBIZ pursuant to this engagement, except to the extent finally judicially determined to have resulted from the bad faith or intentional misconduct of CBIZ. Unless otherwise prohibited by law, in no event shall CBIZ, any entity related to it or their respective personnel, current or former, be liable for consequential, special, indirect, incidental, punitive, or exemplary losses or damages relating to this engagement. This limitation on liability provision shall apply to the fullest extent of the law, whether in contract, statute, tort (such as negligence), or otherwise.

#### **LIMITATION ON DISTRIBUTION AND USE**

The report, the final estimate of value, and the prospective financial analyses (collectively, as used in this paragraph, the "CBIZ Work Product") included therein are intended solely for the information of the person or persons to whom they are addressed and solely for the purposes stated; they should not be relied upon for any other purpose, and no party other than the Company may rely on them for any purpose whatsoever. Neither the valuation report, its contents nor any reference to the appraiser or CBIZ may be referred to or quoted in any registration statement, prospectus, offering memorandum, sales brochure, other appraisal, loan or other agreement or document given to third parties. In addition, except as set forth in the report, our analysis and report are not intended for general circulation or publication, nor are they to be reproduced or distributed to third parties.





Notwithstanding the foregoing, if the Company desires to distribute or use the CBIZ Work Product in any way not expressly contemplated by these Terms and Conditions or the Agreement, including, without limitation and by way of example, reference to CBIZ by name or inclusion of any portion of the CBIZ Work Product in any regulatory filing, CBIZ, at our sole discretion, may permit Company to do so for a fee commensurate to the additional risk associated with such distribution or use.

As required by new U.S. Treasury rules, we inform you that, unless expressly stated otherwise, any U.S. federal tax advice contained in this letter, including attachments, is not intended or written to be used, and cannot be used, by any person for the purpose of avoiding any penalties that may be imposed by the Internal Revenue Service.

#### **NOT A FAIRNESS OPINION**

Neither our opinion nor our report are to be construed as an opinion of the fairness of an actual or proposed transaction, a solvency opinion, or an investment recommendation, but, instead, are the expression of our determination of the fair value between a hypothetical willing buyer and a hypothetical willing seller in an assumed transaction on an assumed valuation date where both the buyer and the seller have reasonable knowledge of the relevant facts.

#### **OPERATIONAL ASSUMPTIONS**

Unless stated otherwise, our analysis (i) assumes that, as of the valuation date, the Company and its assets will continue to operate as configured as a going concern, (ii) is based on the past, present and future projected financial condition of the Company and its assets as of the valuation date, and (iii) assumes that the Company has no undisclosed real or contingent assets or liabilities, other than in the ordinary course of business, that would have a material effect on our analysis.

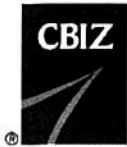
#### **COMPETENT MANAGEMENT ASSUMED**

It should be specifically noted that the valuation assumes the property will be competently managed and maintained over the expected period of ownership. This appraisal engagement does not entail an evaluation of management's effectiveness, nor are we responsible for future marketing efforts and other management or ownership actions upon which actual results will depend.

#### **NO OBLIGATION TO PROVIDE SERVICES AFTER COMPLETION**

Valuation assignments are accepted with the understanding that there is no obligation to furnish services after completion of the original assignment. If the need for subsequent services related to a valuation assignment occurs, including updates, conferences, testimony, preparation for testimony, document production, interrogatory response preparation, or reprint and copy services whether by request of the Company or by subpoena or other legal process initiated by a party other than the Company, Company agrees to compensate CBIZ for its time at its standard hourly rates then in effect, plus all expenses incurred in the performance of said services. CBIZ reserves the right to make





adjustments to the analysis, opinion and conclusion set forth in the report as we deem necessary by consideration of additional or more reliable data that may become available.

#### **NO OPINION IS RENDERED AS TO LEGAL FEE OR PROPERTY TITLE**

No opinion is rendered as to legal fee or property title. No opinion is intended in matters that require legal, engineering or other professional advice that has been or will be obtained from professional sources.

#### **LIENS AND ENCUMBRANCES**

We will give no consideration to liens or encumbrances except as specifically stated. We will assume that all required licenses and permits are in full force and effect, and we make no independent on-site tests to identify the presence of any potential environmental risks. We assume no responsibility for the acceptability of the valuation approaches used in our report as legal evidence in any particular court or jurisdiction.

#### **INFORMATION PROVIDED BY OTHERS**

Information furnished by others is presumed to be reliable; no responsibility, whether legal or otherwise, is assumed for its accuracy and cannot be guaranteed as being certain. All financial data, operating histories and other data relating to income and expenses attributed to the business have been provided by management or its representatives and have been accepted without further verification except as specifically stated in the report.

#### **PROSPECTIVE FINANCIAL INFORMATION**

Valuation reports may contain prospective financial information, estimates or opinions that represent reasonable expectations at a particular point in time, but such information, estimates or opinions are not offered as forecasts, prospective financial statements or opinions, predictions or as assurances that a particular level of income or profit will be achieved, that events will occur or that a particular price will be offered or accepted. Actual results achieved during the period covered by our prospective financial analysis will vary from those described in our report, and the variations may be material.

Any use of management's projections or forecasts in our analysis will not constitute an examination, review or compilation of prospective financial statements in accordance with standards established by the American Institute of Certified Public Accountants (AICPA). We will not express an opinion or any other form of assurance on the reasonableness of the underlying assumptions or whether any of the prospective financial statements, if used, are presented in conformity with AICPA presentation guidelines.

#### **DISPUTE RESOLUTION AND JURY TRIAL WAIVER**

Because there are inherent difficulties in recalling or preserving information as the period after an engagement increases, you agree that, notwithstanding any applicable statute of limitations, any claim based on this engagement must be filed within twenty four (24) months after performance of our service.





Unless otherwise prohibited by law or applicable professional standard, each of the parties irrevocably, voluntarily and knowingly waives its right to a jury trial of any claim or cause of action based upon or arising out of this agreement or any dealings between the parties hereto relating to the subject matter hereof.

The scope of this waiver is intended to be all-encompassing. It includes any and all disputes that may be filed in any court and that relate to the subject matter of this agreement, including, but not limited to, contract claims, tort claims, breach of duty claims and all other common law and statutory claims. It also includes any and all such claims that may be brought against CBIZ or any of its subsidiaries and any of their respective personnel, current or former.

#### **GOVERNING LAW**

This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio, without regard to conflicts of law principles. The parties hereby irrevocably submit to the jurisdiction of the federal or state courts in the State of Ohio, specifically and exclusively in the Cuyahoga County Court of Common Pleas or the Federal District Court for the Northern District of Ohio, over any dispute or proceeding arising out of this Agreement and agree that all claims in respect of such dispute or proceeding shall be heard and determined in such court. The parties to this Agreement hereby irrevocably waive, to the fullest extent permitted by applicable law, any objection that they may have to the venue of any such dispute brought in such court or any defense of inconvenient forum for the maintenance of such dispute.

#### **INDEPENDENT CONTRACTOR**

It is understood and agreed that each of the parties hereto is an independent contractor and that neither party is, nor shall be considered to be, an agent, partner, joint venturer, or representative of the other. Neither party shall act or represent itself, directly or by implication, as an agent of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.



### PROFESSIONAL FEES:

The fees for the professional services outlined in this proposal are provided below and are inclusive of travel and out-of-pocket expenses unless otherwise noted. CVG will submit one invoice upon generation of reports. You may indicate the acceptance of our proposed services and related fees by initialing the desired service executing the signature block and returning a copy of the agreement to the attention of the undersigned via fax at (262) 677-2130 or e-mail to [kjaeger@cbiz.com](mailto:kjaeger@cbiz.com).

### Update Service Options - (Please check one)

- |  |           |        |
|--|-----------|--------|
| <input type="radio"/> Comprehensive Re-inventory Service         | \$ 23,100 | _____  |
| <input type="radio"/> Limited On-Site Update Service (LOS)       | \$ 9,400  | _____✓ |
| <input type="radio"/> Electronic Annual Valuation Service (EAVS) | \$ 2,700  | _____  |

Please note that all change requests made after the issuance of final reports are subject to CVG's standard labor rates.

### Optional Services

- |   |                         |       |
|---|-------------------------|-------|
| <input type="radio"/> Barcode Tags        | \$200 per roll of 1,000 | _____ |
| <input type="radio"/> Data Entry Services | \$75 per hour           | _____ |

We authorize CBIZ to distribute electronic copies of the District's reports to our independent auditor. \_\_\_\_\_ (initial here)

Auditor Name: \_\_\_\_\_

Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

**I have read the terms of this agreement and hereby authorize this assignment.**

ACCEPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2014

Client: Levittown Public Schools

By: \_\_\_\_\_

Printed Name: Kevin J. Regan

Title: Board of Education President

*The fees for the professional services outlined within this agreement shall remain in effect for a period not greater than 60 days from the date of this proposal.*

Attachment: asset valuation contract CBIZ (1204 : Asset Valuation and Inventory Updating Service)



our business  
is growing yours.





**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

**SCHEDULED**

**RESOLUTION (ID # 1188)**

Meeting: 04/09/14 07:30 PM  
Department: Superintendent's Office  
Category: Tuition Rate  
Prepared By: Pat Freund  
Initiator: James Grossane  
Sponsors:  
DOC ID: 1188

## **GC Tech Tuition Rate - 2014-15**

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve no increase to the \$13,694 GC Tech tuition rate for the 2014-15 school year."



**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

Meeting: 04/09/14 07:30 PM  
Department: Superintendent's Office  
Category: Tuition Rate  
Prepared By: Pat Freund

Initiator: Pat Freund  
Sponsors:

**RESOLUTION (ID # 1187)**

DOC ID: 1187

---

## **Driver Education Tuition 2014-15**

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve no increase to the Driver Education tuition of \$470 for the 2014-15 school year, commencing July 1, 2014 and ending June 30, 2015."





**Board of Education**  
 Levittown Memorial Education Center  
 Levittown, NY 11756

Meeting: 04/09/14 07:30 PM  
 Department: Superintendent's Office  
 Category: Obsolete Books  
 Prepared By: Pat Freund

Initiator: Pat Freund  
 Sponsors:

## **RESOLUTION (ID # 1192)**

DOC ID: 1192

### **Obsolete library books**

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, declare the library 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:

<u>School</u>	<u>Quantity/type of book</u>	<u>Date of List</u>
Wisdom Lane Library	104 library books	March 20, 2014
MacArthur Library	756 library books	March 27, 2014"

**LEVITTOWN PUBLIC SCHOOLS  
OBSOLETE BOOK EXCESS FORM**

School/Program: MacArthur HS Library  
Approved by: K. Valentino Signature: Kathleen Valentino  
Print Name

Requested by: Name Thomas D'Ambra

Date Submitted: 3/27/14

[illegible]**Reasons for Excess:**

Outdated Material  
Pages Ripped Beyond Repair  
Broken Binding

Total Number: 756

Date of Disposal:

Attachment: MacArthur Excess Library Books (1192 : Obsolete library books)



10:07 AM

3/27/2014

### Items Currently Marked For Deletion

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
A guidebook to learning :	Adler, Mortimer Jerome,	Macmillan ;	c1986.	XK270000001	Outdated Material
Marketing on the Internet :	Ellsworth, Jill H.,	J. Wiley,	c1995.	XK270000013	Outdated Material
The new Internet business book /	Ellsworth, Jill H.,	John Wiley,	c1996.	XK270000014	Outdated Material
Finding it on the Internet :	Gilster, Paul,	Wiley,	c1996.	XK270000017	Outdated Material
The new Internet Navigator /	Gilster, Paul,	Wiley,	c1995.	XK270000018	Outdated Material
The Loch Ness monster,	Baumann, Elwood D.	F. Watts,	1972.	XK270000026	Outdated Material
UFOs /	Canadeo, Anne.	Walker,	c1990.	XK270000029	Outdated Material
A modern look at monsters.	Cohen, Daniel,	Dodd, Mead	[1970].	XK270000031	Outdated Material
Silent invasion :	Crystall, Ellen.	Paragon House,	1991.	XK270012953	Outdated Material
In advance of the landing :	Curran, Douglas.	Abbeville Press,	1985.	XK270000033	Outdated Material
Superstition!	Heaps, Willard Allison,	T. Nelson	[1972].	XK270000034	Outdated Material
Mystic places /		Time-Life Books,	1987.	XK270000035	Outdated Material
Earth's mysterious places.		Reader's Digest Association,	c1992.	XK270000038	Outdated Material
Mysteries of the ancient world.		National Geographic Society,	1977.	XK270000039	Outdated Material
Phenomenon: forty years of flying saucers/edited		Avon Books,	c1988.	XK270012508	Outdated Material
Communion: :	Streiber, Whitley.	Avon,	c1987.	XK270000040	Outdated Material
Communion: :	Streiber, Whitley.	Avon,	c1987.	XK270012995	Outdated Material
UFO: :		Reader's Digest Association, I	c1992.	XK270000041	Outdated Material
Confrontations :	Vallee, Jacques.	Ballantine Books,	1990.	XK270000042	Outdated Material
The book :	McMurtrie, Douglas C.	Oxford University Press,	1943.	XK270000043	Outdated Material
Buying a computer for dummies /	Gookin, Dan.	Wiley Pub.,	c2004.	XK270023170	Outdated Material
The dream machine :	Palfreman, Jon.	BBC Books,	c1991.	XK270000045	Outdated Material
Personal computer buying guide :	Pearson, Olen R.	Consumers Union of U.S.,	c1990.	XK270000046	Outdated Material
Macs for dummies /	Pogue, David,	IDG Books Worldwide,	c1993.	XK270006211	Outdated Material

Page: 1

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

Attachment: MacArthur Excess Library Books (1192 : Obsolete library books)

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Computer anxiety? :	Ryan, Ken,	Castle Mountain Press,	1992.	XK270000048	Outdated Material
Myspace(r) for dummies(r) /	Hupfe, Ryan.	Wiley Pub., Inc,	2006.	XK270026305	Outdated Material
The quest for artificial intelligence /	Patent, Dorothy Hinshaw.	Harcourt Brace Jovanovich,	c1986.	XK270000050	Outdated Material
Man-made minds :	Waldrop, M. Mitchell.	Walker,	1987.	XK270000051	Outdated Material
The happy bookers :	Armour, Richard Willard,	McGraw-Hill,	c1976.	XK270000053	Outdated Material
The Library of Congress /	Goodrum, Charles A.	Westview Press,	1982.	XK270000055	Outdated Material
The lifetime reading plan.	Fadiman, Clifton,	World Pub. Co.	[1960].	XK270000057	Outdated Material
Campbell's 212 lightning rounds /	Campbell, John P.,	Patrick's Press,	c1993.	XK270000059	Outdated Material
Campbell's potpourri IV of quiz bowl questions	Campbell, John P.	Patrick's,	1993.	XK270000065	Outdated Material
How did they do that? :	Sutton, Caroline.	W. Morrow,	1984.	XK270000067	Outdated Material
The world almanac and book of facts, 2009 /		World Almanac,	c2009.	XK270030093	Outdated Material
Landmarks for beginners in philosophy,	Edman, Irwin,	Holt, Rinehart and Winston	[c1941].	XK270000090	Outdated Material
The pleasures of philosophy.	Frankel, Charles,	W. W. Norton	[1972].	XK270000091	Outdated Material
Story of philosophy :	Durant, William James.	Simon & Schuster,	1933.	XK270000092	Outdated Material
Understanding the great philosophers.	Thomas, Henry,	Doubleday,	1962.	XK270000093	Outdated Material
Broca's brain :	Sagan, Carl,	Ballantine,	c1979.	XK270012973	Outdated Material
Broca's brain :	Sagan, Carl,	Random House	c1979.	XK270000094	Outdated Material
ESP, Hauntings and poltergeists: a parapsychol	Auerbach, Loyd,		c1986.	XK270012512	Outdated Material
An introduction to parapsychology in the conte:	McConnell, R. A.	University of Pittsburgh, Biolo	c1983.	XK270000099	Outdated Material
Encounters with parapsychology /		R.A. McConnell,	c1981.	XK270000097	Outdated Material
Parapsychology and self-deception in science /		R.A. McConnell,	c1983.	XK270000098	Outdated Material
Parapsychology in retrospect :	McConnell, R. A.	Biological Sciences Dept., Un	c1987.	XK270000100	Outdated Material
Paranormal phenomena :		Greenhaven Press,	c1990.	XK270000101	Outdated Material
Paranormal phenomena :		Greenhaven Press,	c1990.	XK270012996	Outdated Material
The encyclopedia of ghosts /	Cohen, Daniel,	Dodd, Mead,	c1984.	XK270000102	Outdated Material
The haunted realm :	Marsden, Simon.	Dutton,	1987, c198	XK270000103	Outdated Material
The witchcraft of Salem Village.	Jackson, Shirley,	Random House	[1956].	XK270000105	Outdated Material



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Strange encounters :	Beaty, David.	Atheneum,	1984, c198.	XK270000107	Outdated Material
Lifecycles :	Bache, Christopher Martin	Paragon House,	1991.	XK270000109	Outdated Material
Facts, frauds, and phantasms :	McHargue, Georgess.	Doubleday,	[1972].	XK270000110	Outdated Material
Constructing a life philosophy :		Greenhaven Press,	c1993.	XK270000111	Outdated Material
The transcendentalist revolt against materialism	Whicher, George Frisbie,	Heath	[1949].	XK270000112	Outdated Material
Pragmatism and American culture.	Kennedy, Gail,	Heath	[1950].	XK270000113	Outdated Material
Symbol, status, and personality.	Hayakawa, S. I.	Harcourt, Brace & World	[1963].	XK270000116	Outdated Material
Use and misuse of language /		Fawcett,	1962.	XK270000115	Outdated Material
The teenager and the new mysticism	Nordberg, Robert B.	R. Rosen Press	[1973].	XK270000117	Outdated Material
American mysticism,	Bridges, Hal,	Harper & Row	[1970].	XK270000118	Outdated Material
Psychoanalysis :	Stwertka, Eve.	F. Watts,	1988.	XK270012846	Outdated Material
People study people :	Weinstein, Grace W,	Dutton,	c1979.	XK270012704	Outdated Material
Beyond freedom and dignity	Skinner, B. F.	Knopf,	1971.	XK270000123	Outdated Material
Eye and brain;	Gregory, R. L.	McGraw-Hill	[1966].	XK270000127	Outdated Material
Habits, How we get them, why we keep them, h	Stiller, Richard.	T. Nelson,	c1977.	XK270000128	Outdated Material
Stephen King's Danse macabre :	King, Stephen,	Everest House,	c1981.	XK270012691	Outdated Material
Brain power :	Haines, Gail Kay.	F. Watts,	1979.	XK270000141	Outdated Material
The universe within :	Hunt, Morton M,	Simon and Schuster,	c1982.	XK270012684	Outdated Material
The human mind :	Metos, Thomas H.	F. Watts,	1990.	XK270000142	Outdated Material
Man and memory	Halacy, D. S.	Harper & Row	[1970].	XK270000143	Outdated Material
Intelligence: what is it? :	Cohen, Daniel,	M. Evans; {[distributed by Li	c1974.	XK270012695	Outdated Material
The singularity is near :	Kurzweil, Ray.	Viking,	2005.	XK270023708	Outdated Material
Coping with loneliness :	Gelinas, Paul J,	Rosen Pub. Group,	1984.	XK270012472	Outdated Material
Celebrate you! :	Johnson, Julie Tallard.	Lerner Publications,	c1991.	XK270012965	Outdated Material
Making friends, finding love /	Johnson, Julie Tallard.	Lerner Publications Co.,	c1992.	XK270000163	Outdated Material
Man, the manipulator;	Shostrom, Everett L.,	Bantam Books	[1968].	XK270000165	Outdated Material
My parents are driving me crazy /	Vedral, Joyce L.	Ballantine Books,	c1986.	XK270000166	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
The confidence factor :	Briles, Judith.	Mastermedia,	c1990.	XK270000167	Outdated Material
The square root of Tuesday.	Davidson, Jessica.	McCall Pub. Co.	[1971].	XK270000170	Outdated Material
How do you know it's true? :	Klein, David,	Scribner,	c1984.	XK270012909	Outdated Material
An investigation of the laws of thought :	Boole, George.	Dover Publications,	1951.	XK270000171	Outdated Material
Ethics /	Terkel, Susan Neiburg.	Lodestar Books,	c1992.	XK270000174	Outdated Material
A critical introduction to ethics.	Wheelwright, Philip Ellis,	Odyssey Press	[1959].	XK270000176	Outdated Material
History of ethics,	Bourke, Vernon Joseph,	Doubleday,	1968.	XK270000177	Outdated Material
The irreversible decision, 1939-1950.	Batchelder, Robert C.	Houghton Mifflin,	1962 [c196	XK270000180	Outdated Material
Hard choices :	Colen, B. D.	Putnam's,	c1986.	XK270000184	Outdated Material
Medical ethics /	Heintze, Carl.	Franklin Watts,	1987.	XK270000186	Outdated Material
Medical dilemmas /	Hyde, Margaret O.	Putnam,	c1990.	XK270000187	Outdated Material
Human engineering, marvel or menace? /	Langone, John,	Little, Brown,	c1978.	XK270000189	Outdated Material
Bioethics :	Weiss, Ann E.,	Enslow Publishers,	c1985.	XK270000193	Outdated Material
Choosing life or death :	Winslade, William J.	Free Press ;	c1986.	XK270000194	Outdated Material
The case against pornography /		The Library Press,	1973 [c197	XK270000197	Outdated Material
Sexual values :		Greenhaven Press,	c1989.	XK270000198	Outdated Material
Genetic engineering :	Dudley, William,	Greenhaven Press,	c1990.	XK270000201	Outdated Material
Wisdom of the West :	Russell, Bertrand,	Doubleday,	1959.	XK270012419	Outdated Material
The concise encyclopedia of Western philosopl	Urmson, James Opie,	Hawthorn Books	[1960].	XK270000204	Outdated Material
The genesis of twentieth century philosophy;	Prosch, Harry,	Doubleday,	[1964].	XK270000205	Outdated Material
Transcendentalism in America /	Koster, Donald Nelson,	Twayne Publishers,	[1975].	XK270000206	Outdated Material
A history of American philosophy /	Schneider, Herbert Wallac	Columbia University Press,	1963.	XK270000207	Outdated Material
The seventeenth century backround :	Wiley, Basil,	Doubleday,	1953.	XK270012416	Outdated Material
The sociology of religion	O'Dea, Thomas F.	Prentice-Hall	[1966].	XK270000209	Outdated Material
Japanese religion;		Kodansha International	[1972].	XK270000210	Outdated Material
Types of religious philosophy.	Burt, Edwin A.	Harper	[1951].	XK270000213	Outdated Material
Mythology /	Hamilton, Edith,	Little, Brown and company,	1942.	XK270019109	Outdated Material



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
The tree of life;	Smith, Ruth,	The Viking press,	1942.	XK270000214	Outdated Material
Evolution and religion;	Kennedy, Gail,	Heath	[1957].	XK270000219	Outdated Material
How to read the Bible.	Goodspeed, Edgar Johnson	The John C. Winston company	[1946].	XK270000222	Outdated Material
6000 years of the Bible.	Schulze-Wegener, Gunthe	Harper & Row	[c1963].	XK270000223	Outdated Material
The scrolls from the Dead Sea.	Wilson, Edmund,	Oxford University Press,	1955.	XK270000224	Outdated Material
The Bible for students of literature and art.		Doubleday,	1964.	XK270000226	Outdated Material
The Bible as history :	Keller, Werner.	Morrow,	1956.	XK270000229	Outdated Material
The Dead Sea scrolls.	Burrows, Millar,	Viking Press,	1955.	XK270000231	Outdated Material
The Dead Sea scriptures, in English translation		Anchor Press,	1976.	XK270000232	Outdated Material
The story of the Dead Sea scrolls.	Rappaport, Uriel,	Harvey House	[1967].	XK270000233	Outdated Material
Everyday life in Old Testament times /	Heaton, Eric William.	Scribner,	c1956.	XK270000235	Outdated Material
The greatest book ever written;	Oursler, Fulton	Doubleday,	1951.	XK270000237	Outdated Material
Pascal /	Krailsheimer, A. J.	Hill and Wang,	1980.	XK270000239	Outdated Material
Jesus of Israel.	Chute, Marchette Gaylord.	Dutton,	1961.	XK270000240	Outdated Material
Beloved son :	Allen, Steve,	Bobbs-Merrill,	c1982.	XK270000246	Outdated Material
Carnival of souls :	MacCollam, Joel A.,	Seabury Press,	1979.	XK270000247	Outdated Material
Cross and the switchblade /	Wilkerson, David.	Revell,	1962.	XK270000248	Outdated Material
The people's Pope :	Oram, James,	Chronicle Books,	c1979.	XK270000251	Outdated Material
The church of our fathers.	Bainton, Roland Herbert,	Scribner,	1953 c1950	XK270000253	Outdated Material
A history of Christianity /	Johnson, Paul,	Atheneum,	1976.	XK270000254	Outdated Material
A history of the Christian church /	Walker, Williston,	Scribner	[1959].	XK270000255	Outdated Material
Medieval pilgrims.	Kendall, Alan,	Putnam	[1970].	XK270000257	Outdated Material
Luther alive;	Simon, Edith.	Doubleday,	1968.	XK270000258	Outdated Material
The Salem witchcraft delusion, 1692.	Dickinson, Alice.	Watts,	1974.	XK270000259	Outdated Material
The Gospel time bomb :	Streiker, Lowell D.	Prometheus Books,	c1984.	XK270000260	Outdated Material
A religious history of America.	Gaustad, Edwin Scott.	Harper & Row,	1966.	XK270000262	Outdated Material
A guide to the religions of America;		Simon and Schuster,	1955.	XK270000263	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
American Catholics :	Hennesey, James J.	Oxford University Press,	1981.	XK270000265	Outdated Material
Why Catholic? /		Doubleday,	1979.	XK270000266	Outdated Material
The power of their glory :	Konolige, Kit.	Wyden Books : trade distribut	c1978.	XK270000269	Outdated Material
The perfect life:	Faber, Doris,	Farrar, Straus and Giroux	[1974].	XK270000271	Outdated Material
The making of a Moonie :	Barker, Eileen.	B. Blackwell,	1984.	XK270000272	Outdated Material
How the great religions began.	Gaer, Joseph,	Dodd, Mead,	1956.	XK270000273	Outdated Material
Ethics of world religions.	Hunt, Arnold D.	Greenhaven Press, Inc.,	1978.	XK270000274	Outdated Material
The religions of mankind.	Schoeps, Hans Joachim.	Doubleday,	1966.	XK270000276	Outdated Material
Non-Christian religions A to Z.	Glasenapp, Helmuth von,	Grosset & Dunlap	[1963].	XK270000278	Outdated Material
In search of God :	Moskin, Marietta D.	Atheneum,	1979.	XK270000281	Outdated Material
Strange gods :	Bromley, David G.,	Beacon Press,	c1981.	XK270000285	Outdated Material
Hindu scriptures /	Macnicol, Nicol.	Dutton,	1963.	XK270000305	Outdated Material
Everything you want to know about TM, includ	White, John Warren,	Pocket Books,	1976.	XK270000307	Outdated Material
The Jews in America :	Dimont, Max I.	Simon & Schuster,	c1978.	XK270000308	Outdated Material
Judaism and modern man;	Herberg, Will,	Meridian Books	[1960, c195	XK270000309	Outdated Material
Jewish heritage reader. /		Taplinger Pub. Co.	[1965].	XK270000310	Outdated Material
When bad things happen to good people /	Kushner, Harold S.	Schocken Books,	1981.	XK270000311	Outdated Material
Jewish holidays;	Purdy, Susan Gold,	Lippincott	[1969].	XK270000312	Outdated Material
Hanukkah, the festival of lights :	Koralek, Jenny,	Lothrop, Lee & Shepard,	1990.	XK270012413	Outdated Material
The Passover Haggadah :	Regelson, Abraham.	Schulsinger Brothers,	c1965.	XK270000313	Outdated Material
Allah, the God of Islam;	Fitch, Florence Mary,	Lothrop, Lee and Shepard	[1950].	XK270000314	Outdated Material
Religions of Africa :	Lawson, E. Thomas,	Harper & Row,	1984.	XK270012415	Outdated Material
Lao-Tzu and the Tao te Ching,	Sims, Bennett B.	F. Watts	[1971].	XK270000317	Outdated Material
Opportunities in social science careers /	Marek, Rosanne J.,	VGM Career Horizons,	c1990.	XK270000318	Outdated Material
What is sociology?	Inkeles, Alex,	Prentice-Hall	[1964].	XK270000320	Outdated Material
The ethical imperative;	Means, Richard L.	Doubleday,	1969.	XK270000321	Outdated Material
Main currents in sociological thought.	Aron, Raymond,	Basic Books	[1965-	XK270000322	Outdated Material



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Main currents in sociological thought.	Aron, Raymond,	Basic Books	[1965-	XK270000323	Outdated Material
A journal of the plague years.	Kanfer, Stefan.	Atheneum,	1973.	XK270000327	Outdated Material
Propaganda, polls, and public opinion: are the	Mitchell, Malcolm.	Prentice-Hall	[c1970].	XK270000329	Outdated Material
What do you think? :	Schwartz, Alvin.	Dutton,	c1966.	XK270000332	Outdated Material
The persuaders :	Thum, Gladys.	Atheneum,	1972.	XK270000334	Outdated Material
Polls and surveys :	Weiss, Ann E.,	Watts,	1979.	XK270000335	Outdated Material
From race riot to sit-in, 1919 and the 1960s;	Waskow, Arthur I.	Doubleday,	1966.	XK270000337	Outdated Material
American violence;	Hofstadter, Richard,	Knopf,	1970.	XK270000347	Outdated Material
The human imperative.	Alland, Alexander,	Columbia University Press,	1972.	XK270000351	Outdated Material
American violence.	Brown, Richard Maxwell.	Prentice-Hall	[1970].	XK270000352	Outdated Material
A matter of life and death;	Carr, Albert H. Z.	Viking Press,	1966.	XK270000353	Outdated Material
The American pilgrimage /	Coney, Cyclone.	Collier,	1961.	XK270000354	Outdated Material
Culture and human development;	Montagu, Ashley,	Prentice-Hall	[1974].	XK270000355	Outdated Material
Future shock.	Toffler, Alvin.	Random House	[1970].	XK270000358	Outdated Material
Future shock.	Toffler, Alvin.	Random House	[1970].	XK270000359	Outdated Material
Alienation: individual or social problem?	Urick, Ronald V.	Prentice-Hall	[1970].	XK270000362	Outdated Material
The people shapers /	Packard, Vance Oakley,	Little, Brown,	c1977.	XK270000366	Outdated Material
Peasants	Wolf, Eric R.,	Prentice-Hall	[1966-	XK270000377	Outdated Material
The three hundred year war:	Douglas, William O.	Random House	[1972].	XK270000378	Outdated Material
Society and population	Heer, David M.	Prentice-Hall	[1968].	XK270000383	Outdated Material
Close-up.	Clay, Grady.	Praeger	[1974, c197	XK270000385	Outdated Material
The community /		Time-Life Books,	c1976.	XK270000386	Outdated Material
Founding mothers :	De Pauw, Linda Grant.	Houghton Mifflin,	1975.	XK270000393	Outdated Material
Women in the Middle Ages /	Gies, Frances.	Crowell,	c1978.	XK270000396	Outdated Material
The new feminism.	Komisar, Lucy,	F. Watts	[1971].	XK270000399	Outdated Material
Woman's estate.	Mitchell, Juliet,	Pantheon Books	[1972, c197	XK270000401	Outdated Material
The Punch book of women's rights.	Rover, Constance,	A. S. Barnes	[1970, c196	XK270000403	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Daughters of the promised land :	Smith, Page,	Little, Brown,	1970.	XK270012394	Outdated Material
Women's roots :	Stephenson, June.	Diemer, Smith Pub. Co.,	c1981.	XK270000405	Outdated Material
Men in groups.	Tiger, Lionel,	Random House	[1969].	XK270000407	Outdated Material
The new women :	Cooke, Joanne,	Bobbs-Merrill,	1970.	XK270012393	Outdated Material
Herstory :	Sochen, June,	Alfred Pub. Co,	1974.	XK270012553	Outdated Material
The family	Goode, William Josiah,	Prentice-Hall	[1964].	XK270000411	Outdated Material
First came the family.	Underhill, Ruth Murray,	Morrow,	1958.	XK270000416	Outdated Material
The family :	Victor, Joan (Berg).	Bobbs-Merrill,	c1978.	XK270000418	Outdated Material
Children through the ages :	Greenleaf, Barbara Kaye,	McGraw-Hill,	c1978.	XK270012507	Outdated Material
Escape from childhood	Holt, John Caldwell,	E. P. Dutton,	1974.	XK270000421	Outdated Material
Mass media and American politics /	Graber, Doris A.	Congressional Quarterly Press	c1980.	XK270000498	Outdated Material
History of political philosophy /	Strauss, Leo.	Rand McNally,	1972.	XK270000648	Outdated Material
Imperialism.	Lichtheim, George,	Praeger	[1971].	XK270000667	Outdated Material
Civil disobedience :	Cohen, Carl,	Columbia University Press,	1971.	XK270000675	Outdated Material
Strike for freedom! :	Eringer, Robert.	Dodd, Mead,	c1982.	XK270000676	Outdated Material
Hard trials on my way;	Scott, John Anthony,	Knopf; [distributed by Randor	1974].	XK270000682	Outdated Material
The fiery cross :	Wade, Wny Craig,	Simon and Schuster,	1987.	XK270012420	Outdated Material
We came to America /	Cavannah, Frances.	Macrae Smith,	1954.	XK270000765	Outdated Material
From many lands.	Eiseman, Alberta.	Atheneum,	1970.	XK270000767	Outdated Material
America fever;	Greenleaf, Barbara Kaye.	Four Winds Press	[1970].	XK270000768	Outdated Material
Race and nationality in American life /	Handlin, Oscar.	Doubleday,	1957.	XK270000769	Outdated Material
The uprooted;	Handlin, Oscar,	Little, Brown,	1951.	XK270000770	Outdated Material
Illegal aliens /	Hauser, Pierre N.	Chelsea House Publishers,	c1990.	XK270000771	Outdated Material
Immigration to the U.S. /		H.W. Wilson,	1992.	XK270000772	Outdated Material
Today's immigrants, their stories :	Kessner, Thomas.	Oxford University Press,	1981, c198.	XK270000773	Outdated Material
Brothers under the skin,	McWilliams, Carey,	Little, Brown and company,	1951.	XK270000776	Outdated Material
Remember the days :	Meltzer, Milton.	Doubleday,	1974.	XK270000777	Outdated Material



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Our foreigners :	Orth, Samuel Peter,	Yale Univ. Press,	1920.	XK270000778	Outdated Material
Our foreigners :	Orth, Samuel Peter,	Yale Univ. Press,	1920.	XK270000779	Outdated Material
The Immigrant experience;		Dial Press,	1971.	XK270000780	Outdated Material
To be a slave.	Lester, Julius.	Dial Press	[1968].	XK270000783	Outdated Material
Slavery I :	Meltzer, Milton,	Cowles,	1971.	XK270000784	Outdated Material
Slavery II :	Meltzer, Milton,	Cowles	[c1972].	XK270000785	Outdated Material
People in bondage;	Ofosu-Appiah, L. H.	Lerner Publications Co.	[1971].	XK270000786	Outdated Material
Slavery in the South;	Wish, Harvey,	Farrar, Straus	[1964].	XK270000787	Outdated Material
American slavers and the Federal law, 1837-18	Howard, Warren S.	University of California Press,	1963.	XK270000788	Outdated Material
The abolitionists;	Ruchames, Louis,	Putnam	[1963].	XK270000789	Outdated Material
Antislavery.	Dumond, Dwight Lowell,	University of Michigan Press	[1961].	XK270000790	Outdated Material
The peculiar institution;	Stampp, Kenneth M.	Vintage Books	[c1956].	XK270000791	Outdated Material
Slavery in the cities :	Wade, Richard C.,	Oxford University Press,	c1964.	XK270000792	Outdated Material
The third man	Cookridge, E. H.	Putnam	[1968].	XK270000793	Outdated Material
Great true spy stories,	Dulles, Allen Welsh,	Harper & Row	[1968].	XK270000795	Outdated Material
The craft of intelligence.	Dulles, Allen Welsh,	Harper & Row	[1963].	XK270000794	Outdated Material
The road between the wars, 1918-1941 /	Goldston, Robert C.	Dial Press,	c1978.	XK270000796	Outdated Material
American espionage :	Jeffreys-Jones, Rhodri.	Free Press,	c1977.	XK270000798	Outdated Material
The Philby conspiracy	Page, Bruce.	Doubleday,	1968.	XK270000800	Outdated Material
Adventures in black;	Widder, Arthur.	Harper & Row	1962.	XK270000802	Outdated Material
Bodyguard of lies /	Cave Brown, Anthony.	Bantam Books,	1976, c197:	XK270000806	Outdated Material
Great true spy stories /		Ballantine Books,	1987, c196:	XK270000809	Outdated Material
Ain't gonna study war no more :	Meltzer, Milton,	Harper & Row,	c1985.	XK270000810	Outdated Material
Secret police :	Plate, Thomas Gordon.	Doubleday,	1981.	XK270000812	Outdated Material
The abolition /	Schell, Jonathan,	Knopf,	1984.	XK270000813	Outdated Material
Intrepid's last case /	Stevenson, William,	Villard Books,	1983.	XK270000814	Outdated Material
The secret war for Europe;	Hagen, Louis Edmund,	Stein and Day	[1969, c196]	XK270000815	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Covert action /	Kronenwetter, Michael.	Franklin Watts,	1991.	XK270000816	Outdated Material
The appeasers,	Gilbert, Martin,	Houghton Mifflin,	1963.	XK270000820	Outdated Material
Russia and the West under Lenin and Stalin.	Kennan, George Frost,	Little, Brown	[1961].	XK270000821	Outdated Material
On wings of eagles /	Follett, Ken.	Signet,	1984, c198.	XK270012922	Outdated Material
Who stands accused? :	Herzog, Chaim,	Random House,	c1978.	XK270000829	Outdated Material
Central America :		Greenhaven Press,	c1990.	XK270000831	Outdated Material
The uncertain giant: 1921-1941;	Adler, Selig,	Macmillan	[1965].	XK270000832	Outdated Material
Diplomatic history of the American people /	Bailey, Thomas Andrew.	Appleton-Century-Crofts,	1958.	XK270000833	Outdated Material
The record of American diplomacy;	Bartlett, Ruhl Jacob,	A. A. Knopf	1960.	XK270000834	Outdated Material
American foreign policy in the making, 1932-1'	Beard, Charles Austin.	Yale University Press,	1946.	XK270000835	Outdated Material
Twelve against empire; the anti-imperialists, 18	Beisner, Robert L.	McGraw-Hill	[1968].	XK270000836	Outdated Material
The crisis of power :	Brown, Seyom.	Columbia University Press,	1979.	XK270000837	Outdated Material
From Vietnam to Cambodia;	Dareff, Hal.	Parents' Magazine Press	[1971].	XK270000838	Outdated Material
America's rise to world power, 1898-1954.	Dulles, Foster Rhea,	Harper	[1955].	XK270000839	Outdated Material
From Wilson to Roosevelt;	Duroselle, Jean Baptiste,	Harvard University Press,	1963.	XK270000840	Outdated Material
Americans and the Soviet experiment, 1917-19.	Filene, Peter G.,	Harvard University Press,	1967.	XK270000841	Outdated Material
The Kennedy doctrine.	FitzSimons, Louise.	Random House	[1972].	XK270000842	Outdated Material
A Cartoon history of United States foreign poli		Morrow,	[1975].	XK270000843	Outdated Material
The great détente disaster :	Friedland, Edward.	Basic Books,	[1975].	XK270000844	Outdated Material
The United States and the origins of the cold w	Gaddis, John Lewis.	Columbia University Press,	1972.	XK270000845	Outdated Material
Lyndon B. Johnson and the world	Geyelin, Philip L.	F. A. Praeger	[1966].	XK270000846	Outdated Material
To move a nation;	Hilsman, Roger.	Doubleday,	1967.	XK270000847	Outdated Material
American diplomacy, 1900-1950.	Kennan, George Frost,	University of Chicago Press	[1951].	XK270000848	Outdated Material
The truth about the Panama Canal /	Kitchel, Denison.	Arlington House,	c1978.	XK270000849	Outdated Material
The growth of American foreign policy;	Leopold, Richard William	Knopf,	1962.	XK270000851	Outdated Material
U.S. policy in Latin America;	Lieuwen, Edwin,	Praeger	[1965].	XK270000852	Outdated Material
The American foreign policy.	May, Ernest R.	G. Braziller,	1963.	XK270000853	Outdated Material



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
U. S. policy in Latin America.	McClellan, Grant Samuel.	Wilson,	1963.	XK270000854	Outdated Material
Uncertain greatness :	Morris, Roger.	Harper & Row,	c1977.	XK270000855	Outdated Material
The New Deal and world affairs;	Nevins, Allan,	Yale University Press,	1950.	XK270000856	Outdated Material
The United States in a chaotic world;	Nevins, Allan,	Yale University Press,	1950.	XK270000857	Outdated Material
The diplomacy of a new age;	Perkins, Dexter,	Indiana University Press	[1967].	XK270000858	Outdated Material
Challenge and rejection :	Pratt, Julius William,	Macmillan,	1967.	XK270000859	Outdated Material
The Viet-Nam reader;	Raskin, Marcus G.	Random House	[1965].	XK270000860	Outdated Material
The bitter heritage;	Schlesinger, Arthur Meier,	Houghton Mifflin,	1967 [c196	XK270000861	Outdated Material
The lost revolution;	Shaplen, Robert,	Harper & Row	[1965].	XK270000862	Outdated Material
U.S. foreign policy /		H.W. Wilson,	1983.	XK270000863	Outdated Material
The Monroe Doctrine, 1823;	Vaughan, Harold Cecil.	Watts,	1973.	XK270000864	Outdated Material
Congress and American foreign policy;	Walton, Richard J.	Parent's Magazine Press	[1972].	XK270000865	Outdated Material
Facing the brink;	Weintal, Edward,	Scribner	[1967].	XK270000866	Outdated Material
Diplomatic history of the United States /	Wellborn, Fred W.	Littlefield, Adams,	1962.	XK270000867	Outdated Material
Foreign policy: intervention, involvement, or is	Wolf, Alvin,	Prentice-Hall	[1970].	XK270000868	Outdated Material
The end of detente? :	Goode, Stephen.	Watts,	1981.	XK270000869	Outdated Material
The cold war is over /	Hyland, William,	Time Books/Random House,	1990.	XK270000870	Outdated Material
Gifts of deceit :	Boettcher, Robert B.	Holt, Rinehart and Winston,	c1980.	XK270000871	Outdated Material
American policy toward Communist China, 194	Dulles, Foster Rhea,	Crowell	[1972].	XK270000872	Outdated Material
Mexico and the United States :	Langley, Lester D.,	Twayne Publishers,	c1991.	XK270000873	Outdated Material
Neighbors at odds :	Pascoe, Elaine.	F. Watts,	1990.	XK270000875	Outdated Material
Practical parliamentary procedure.	Cruzan, Rose Marie.	McKnight & McKnight	[1962].	XK270000876	Outdated Material
Robert's rules of order revised /	Robert, General Henry M.	Fleming H. Revell,	1971.	XK270000877	Outdated Material
Origins and development of Congress.		Congressional Quarterly, inc.,	c1976.	XK270000882	Outdated Material
Powers of Congress.		Congressional Quarterly,	c1976.	XK270000883	Outdated Material
Congress and law-making :	Goehlert, Robert,	Clio Books,	c1979.	XK270000885	Outdated Material
Lobbying /	Sagstetter, Karen.	Watts,	1978.	XK270000894	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
The U.S. Congress : Choosing the President.	Fribourg, Marjorie G.	M. Smith Co. Prentice-Hall	[1972]. [1974].	XK270000897 XK270000898	Outdated Material Outdated Material
The extremists:	Archer, Jules.	Hawthorn Books	[1969].	XK270000899	Outdated Material
Primaries and conventions /	Hoopes, Roy,	F. Watts,	1978.	XK270000903	Outdated Material
Some honorable men :	Mailer, Norman.	Little, Brown,	c1976.	XK270000904	Outdated Material
The political persuaders;	Nimmo, Dan D.	Prentice-Hall	[1970].	XK270000906	Outdated Material
The boss and the machine :	Orth, Samuel Peter,	Yale University Press,	1920, c1914	XK270000907	Outdated Material
Presidential elections;	Polsby, Nelson W.,	Scribner	[1971].	XK270000908	Outdated Material
A history of presidential elections, from George	Roseboom, Eugene Hollov	Macmillan,	1979.	XK270000909	Outdated Material
The loneliest campaign;	Ross, Irwin.	New American Library	[1968].	XK270000910	Outdated Material
The making of the President, 1960.	White, Theodore Harold,	Atheneum Publishers,	1961.	XK270000912	Outdated Material
The making of the President, 1972	White, Theodore Harold,	Atheneum Publishers,	1973.	XK270000914	Outdated Material
Political parties in American history :	Berhard, Winfred.	Putnam,	1973.	XK270000916	Outdated Material
Political parties in American history :	Bonadio, Felice.	Putnam,	1974.	XK270000917	Outdated Material
American political parties;	Ladd, Everett Carll.	Norton	[1970].	XK270000920	Outdated Material
Political parties in American history :	Murphy, Paul.	Putnam,	1974.	XK270000922	Outdated Material
Martin Van Buren and the making of the Demo	Remini, Robert Vincent,	Columbia University Press,	1959.	XK270000926	Outdated Material
The American party system and the American p	Greenstein, Fred I.	Prentice-Hall	[1970].	XK270000927	Outdated Material
Almost everyone's guide to economics /	Galbraith, John Kenneth,	Houghton Mifflin,	1978.	XK270000928	Outdated Material
The great depression.	Shannon, David A.	Prentice-Hall	[1960].	XK270000930	Outdated Material
Economics in plain English :	Silk, Leonard Solomon,	Simon and Schuster,	c1978.	XK270000931	Outdated Material
Economics;	Boardman, Fon Wyman,	H. Z. Walck,	1966.	XK270000932	Outdated Material
Evolution of modern economics	Gill, Richard T.	Prentice-Hall	[1967].	XK270000933	Outdated Material
Progress and poverty,	George, Henry,	The Modern Library	[1938].	XK270000934	Outdated Material
The worldly philosophers :	Heilbroner, Robert L.	Simon and Schuster,	c1980.	XK270000935	Outdated Material
Capitalism, opposing viewpoints /		Greenhaven Press,	1978.	XK270000936	Outdated Material
Capitalism :	Forman, James D.	F. Watts,	1972.	XK270000941	Outdated Material



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
The Economic crisis reader :		Vintage Books,	1975.	XK270000943	Outdated Material
The stages of economic growth,	Rostow, W. W.	University Press,	1960.	XK270000945	Outdated Material
Economic sanity or collapse :	Zoffer, Gerald R.	McGraw-Hill,	c1980.	XK270000946	Outdated Material
The Third World :		Greenhaven Press,	c1989.	XK270000947	Outdated Material
The industrial revolution in Britain: triumph or	Taylor, Philip A. M.,	Heath	[1958].	XK270000948	Outdated Material
Soviet potentials;	Cressey, George Babcock,	Syracuse University Press,	1962.	XK270000949	Outdated Material
American economic history.	Faulkner, Harold Underwc	Harper	[1960].	XK270000952	Outdated Material
The struggle for survival;	Janeway, Eliot.	Yale University Press,	1951.	XK270000956	Outdated Material
America's dilemma :	Malabre, Alfred L.	Dodd, Mead,	c1978.	XK270000958	Outdated Material
What should be the role of the Federal Governr		U. S. Govt. Print. Off.,	1973.	XK270000959	Outdated Material
Economic history of the United States.	Smith, Howard Ross.	Ronald Press	[c1955].	XK270000961	Outdated Material
Paper money /	Smith, Adam,	Summit Books,	c1981.	XK270000960	Outdated Material
Work :		Greenhaven Press,	1995.	XK270012952	Outdated Material
The world of the worker :	Green, James R.,	Hill and Wang,	c1980.	XK270000964	Outdated Material
The worker in America /	Miner, Jane Claypool.	F. Watts,	1985.	XK270000965	Outdated Material
Job bias /		Facts on File,	c1976.	XK270000966	Outdated Material
Industry-wide collective bargaining :	Warne, Colston E.	Heath	[1950].	XK270000967	Outdated Material
Coping with sexual harassment /	Black, Beryl.	Rosen Pub. Group,	1987.	XK270000968	Outdated Material
Not working :	Maurer, Harry.	Holt, Rinehart, and Winston,	c1979.	XK270000969	Outdated Material
The labor arbitration process	Fleming, R. W.	University of Illinois Press,	1965.	XK270000970	Outdated Material
The 100 best companies to work for in America	Levering, Robert,	New American Library,	1987, c198:	XK270000971	Outdated Material
Working kids on working /	Cole, Sheila.	Lothrop, Lee & Shepard Book	c1980.	XK270000972	Outdated Material
Sweatshops in the sun;	Taylor, Ronald B.	Beacon Press	[1973].	XK270000973	Outdated Material
Crusade for the children;	Trattner, Walter I.	Quadrangle Books,	1970.	XK270000974	Outdated Material
The two-paycheck marriage :	Bird, Caroline.	Rawson, Wade,	c1979.	XK270000975	Outdated Material
Thursday's daughters :	Harris, Janet.	Harper & Row,	c1977.	XK270000976	Outdated Material
Careers in management for the new woman /	Stashower, Gloria.	F. Watts,	1978.	XK270000977	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Women, work, and wages /	Berger, Gilda.	F. Watts,	1986.	XK270000978	Outdated Material
Your future :	Feingold, S. Norman.	Richards Rosen,	c1981.	XK270000980	Outdated Material
Your future :	Feingold, S. Norman.	Richards Rosen,	c1981.	XK270000981	Outdated Material
The ground is our table.	Allen, Steve,	Doubleday,	1966.	XK270000983	Outdated Material
Top professions :	Basta, Nicholas,	Peterson' Guides,	c1989.	XK270000984	Outdated Material
Dream jobs :	Bly, Robert W.	J. Wiley,	c1983.	XK270000985	Outdated Material
Working outside :	Hardigree, Peggy Ann,	Harmony Books,	c1980.	XK270000986	Outdated Material
The 100 best jobs for the 1990s and beyond /	Kleiman, Carol.	Dearborn Financial Pub.,	1992.	XK270000987	Outdated Material
Blue-collar jobs for women /	Lederer, Muriel.	Dutton,	c1979.	XK270000989	Outdated Material
Getting skilled, getting ahead :	Myers, James R.,	Peterson's Guides,	c1989.	XK270000990	Outdated Material
The jobseeker, a source book for youth in New	Thomas, P. Adam.	New York State Occupational	[1986].	XK270000991	Outdated Material
Careers for travel buffs & other restless types /	Plawin, Paul,	VGM Career Horizons,	c1992.	XK270000992	Outdated Material
College--yes or no /	Shanahan, William F.	Arco Pub.,	c1980.	XK270000994	Outdated Material
Nontraditional careers for women.	Splaver, Sarah.	J. Messner	[1973].	XK270000995	Outdated Material
Paraprofessions :	Splaver, Sarah.	Messner,	c1972.	XK270000996	Outdated Material
College to career, finding yourself in the job m	Shingleton, John D.	McGraw-Hill,	c1977.	XK270000997	Outdated Material
Unions in transition /	Bornstein, Jerry.	Messner,	c1981.	XK270000999	Outdated Material
The American labor movement.	Daniels, Walter M.	H.W. Wilson Co.,	1958.	XK270001000	Outdated Material
Labor in America,	Dulles, Foster Rhea,	Crowell,	1960.	XK270001001	Outdated Material
Labor in America,	Faulkner, Harold Underwc	Oxford Book Co.,	1957.	XK270001002	Outdated Material
The corrupt kingdom;	Finley, Joseph E.	Simon and Schuster	[c1972].	XK270001003	Outdated Material
Women and the American labor movement	Foner, Philip Sheldon,	Free Press,	c1980.	XK270001005	Outdated Material
Enemy within /	Kennedy, Robert Francis.	Harper,	1960.	XK270001007	Outdated Material
Out of the sweatshop :		Quadrangle/New York Times	c1977.	XK270001008	Outdated Material
The great struggle;	Werstein, Irving.	Scribner,	1965.	XK270001009	Outdated Material
The labor wars /	Lens, Sidney.	Doubleday,	1973.	XK270001011	Outdated Material
Sal si puedes;	Matthiessen, Peter.	Random House	[c1969].	XK270001012	Outdated Material



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Labor in crisis;	Brody, David,	Lippincott	[1965].	XK270001013	Outdated Material
The Pullman boycott of 1894;	Warne, Colston E.	Heath	[1955].	XK270001014	Outdated Material
Lockout, the story of the Homestead strike of 1	Wolff, Leon.	Harper & Row,	[c1965].	XK270001015	Outdated Material
Opportunities in financial careers /	Sumichrast, Michael.	VGM Career Horizons,	c1991.	XK270001016	Outdated Material
Jackson versus Biddle;	Taylor, George Rogers,	Heath	[1949].	XK270001025	Outdated Material
The Book of money /		McGraw-Hill,	1979, c197	XK270001027	Outdated Material
Money, whence it came, where it went /	Galbraith, John Kenneth,	Houghton Mifflin,	1975.	XK270001030	Outdated Material
The world of gold.	Green, Timothy,	Walker	[1968].	XK270001031	Outdated Material
The masters of capital;	Moody, John,	Yale university press; [etc., etc]	1919.	XK270001034	Outdated Material
The masters of capital;	Moody, John,	Yale university press; [etc., etc]	1919.	XK270001035	Outdated Material
The real estate career guide /	Pivar, William H.	Arco Pub.,	c1981.	XK270001049	Outdated Material
America the raped;	Marine, Gene.	Simon and Schuster	[1969].	XK270001060	Outdated Material
Nuclear power :	Pringle, Laurence P.	Macmillan,	c1979.	XK270001062	Outdated Material
The user's guide to the protection of the environ	Swatek, Paul.	Friends of the Earth/Ballantine	[1970].	XK270001064	Outdated Material
Save that energy /	Gardner, Robert,	J. Messner,	c1981.	XK270001073	Outdated Material
Energy and conservation /		H.W. Wilson,	1989.	XK270001074	Outdated Material
Nuclear power, both sides :		Norton,	c1982.	XK270001075	Outdated Material
Energy :		H. W. Wilson Co.,	1975.	XK270001078	Outdated Material
The energy crisis	Rocks, Lawrence.	Crown Publishers	[1972].	XK270001079	Outdated Material
The Ocean environment /		H. W. Wilson,	1977.	XK270001080	Outdated Material
Water--or your life.	Carhart, Arthur Hawthorne	Lippincott	[1959].	XK270001081	Outdated Material
Farming the sea.	McKee, Alexander,	Crowell	[1969].	XK270001083	Outdated Material
Must the seas die?	Moorcraft, Colin.	Gambit,	1973.	XK270001084	Outdated Material
The Essential left :		Barnes & Noble,	1961.	XK270001094	Outdated Material
A history of socialism and communism in mode	Lerner, Warren,	Prentice-Hall,	c1982.	XK270012480	Outdated Material
Socialism :	Forman, James D.	Watts,	1972.	XK270001099	Outdated Material
Co-ops, communes & collectives :		Pantheon Books,	c1979.	XK270001101	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
A primer on Communism;	Cronyn, George W.	Dutton,	1960.	XK270001102	Outdated Material
The story of Marxism and communism.	Savage, Katharine.	H. Z. Walck	[1969, c196	XK270001106	Outdated Material
Marxism :	Sowell, Thomas,	Morrow,	c1985.	XK270001107	Outdated Material
Harold J. Laski on the Communist manifesto;	Laski, Harold Joseph,	Pantheon Books	[1967].	XK270001108	Outdated Material
The wall came tumbling down :	Bornstein, Jerry.	Portland House,	c1990.	XK270001112	Outdated Material
The Collapse of communism /		Times Books/Random House,	1990.	XK270001113	Outdated Material
Communist China, 1949-1969,		Published for the American-A-	1970.	XK270001114	Outdated Material
The nature of communism.	Daniels, Robert Vincent.	Random House	[1962].	XK270001115	Outdated Material
Fifty years of communism in Russia.		Pennsylvania State University	[1968].	XK270001116	Outdated Material
Communism /	Leone, Bruno.	Greenhaven,	c1986.	XK270001119	Outdated Material
Guerrilla warfare and Marxism :	Pomeroy, William J.	International,	1968.	XK270001120	Outdated Material
From Lenin to Khrushchev,	Seton-Watson, Hugh.	Praeger	[1960].	XK270001121	Outdated Material
Socialism re-examined.	Thomas, Norman,	Norton	[1963].	XK270001122	Outdated Material
Who shall pay? :	Liston, Robert A.	J. Messner,	1976.	XK270001123	Outdated Material
Taxes /	Sapinsley, Barbara.	F. Watts,	1986.	XK270001124	Outdated Material
The fleecing of America /	Proxmire, William.	Houghton Mifflin,	1980.	XK270001126	Outdated Material
Hamilton and the national debt.	Taylor, George Rogers,	Heath	[1950].	XK270001127	Outdated Material
The great tariff debate, 1820-1830.	Taylor, George Rogers,	Heath	[1953].	XK270001129	Outdated Material
How business works /	Hoag, Edwin.	Bobbs-Merrill,	c1978.	XK270001132	Outdated Material
Miracle in motion :	Shippen, Katherine Binney	Harper	[1955].	XK270001133	Outdated Material
A history of American business /	Pusateri, C. Joseph.	Harlan Davidson,	c1988.	XK270001135	Outdated Material
American industry /		H.W. Wilson,	1984.	XK270001137	Outdated Material
Made in the U.S.A. :	DiBacco, Thomas V.	Harper & Row,	c1987.	XK270001139	Outdated Material
The Farm crisis /		H.W. Wilson,	1987.	XK270001143	Outdated Material
The politics of world hunger;	Simon, Paul,	Harper's Magazine Press	[1973].	XK270001146	Outdated Material
Oil: the biggest business.	Tugendhat, Christopher,	Putnam	[1968].	XK270001151	Outdated Material
Light water :	Bupp, Irvin C.	Basic Books,	c1978.	XK270001154	Outdated Material



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Rock 'n' roll is here to pay :	Chapple, Steve.	Nelson-Hall,	c1977.	XK270001155	Outdated Material
A most unique machine;	May, George S.	Eerdmans	[1974, c197	XK270001158	Outdated Material
A documentary history of American economic	Letwin, William.	Doubleday,	1961.	XK270001176	Outdated Material
Your hundred billion dollars;	Rubin, Jacob A.,	Chilton Books	[1964].	XK270001181	Outdated Material
Reaganomics :		H.W. Wilson Co.,	1984.	XK270001183	Outdated Material
Planning: U.S.A.,	Soule, George Henry,	Viking Press	[1967].	XK270001184	Outdated Material
What lawyers really do:	Asbell, Bernard.	P. H. Wyden	[1970].	XK270001190	Outdated Material
Law.	Eichner, James A.	F. Watts	[1963].	XK270001191	Outdated Material
Ca Dao Vietnam /	Balaban, John.	Unicorn Press, Inc.,	1980.	XK270005322	Outdated Material
An African treasury:	Hughes, Langston,	Crown Publishers	[1960].	XK270005323	Outdated Material
The magic world;	Brandon, William.	Morrow,	1971.	XK270005324	Outdated Material
The way;	Witt, Shirley Hill,	Vintage Books	[1972].	XK270005325	Outdated Material
The story of mankind /	Van Loon, Hendrik Willer	Liveright,	[c1954].	XK270005326	Outdated Material
Man's story; :	Wallbank, Thomas Walter	Scott,	1961.	XK270005327	Outdated Material
Rise and fall of civilization /	Clough, Shepard B.	Columbia University Press,	1957.	XK270005328	Outdated Material
Digging for history;	Bacon, Edward,	J. Day Co.	1961.	XK270005452	Outdated Material
Lost cities.	Cottrell, Leonard.	Rinehart	[1957].	XK270005453	Outdated Material
Ships, shoals, and amphoras;	De Borhegyi, Suzanne.	Holt, Rinehart and Winston,	1961.	XK270005454	Outdated Material
The living past.	Lissner, Ivar,	Putnam's	[1957].	XK270005455	Outdated Material
Gods, graves, and scholars;	Ceram, C. W.,	Knopf,	1961.	XK270005456	Outdated Material
France: a portrait in color,	Ogrizek, Doré,	McGraw-Hill	[1959].	XK270005542	Outdated Material
Daily life in France under Napoleon.	Robiquet, Jean,	Macmillan,	1963, [c196	XK270005543	Outdated Material
I had a hammer :	Aaron, Hank,	HarperCollins Publishers,	c1991.	XK270005808	Outdated Material
Henry Adams :	Stevenson, Elizabeth.	Collier,	1955.	XK270005819	Outdated Material
John Adams.	Burleigh, Anne Husted,	Arlington House	[1969].	XK270005815	Outdated Material
Samuel Adams, son of liberty.	Alderman, Clifford Lindse	Holt	[c1961].	XK270005813	Outdated Material
Agassi and ecstasy :	Bauman, Paul,	Bonus Books,	c1997.	XK270014308	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Agassi and ecstasy :	Bauman, Paul,	Bonus Books,	c1997.	XK270014589	Outdated Material
Invincible Louisa; the story of the author of Lit	Meigis, Cornelia,	Scholastic,	[c1933].	XK270012879	Outdated Material
Alvarez :	Alvarez, Luis W.,	Basic Books,	c1987.	XK270005828	Outdated Material
Ranch of Dreams :	Amory, Cleveland,	Penguin Putnam, Inc,	c 1997.	XK270012024	Outdated Material
Alicia :	Appleman-Jurman, Alicia.	Bantam Books,	1989, c198:	XK270005837	Outdated Material
Corazon Aquino :	Nadel, Laurie,	J. Messner,	c1987.	XK270005838	Outdated Material
Arafat and the Palestine Liberation Organizatio	Reische, Diana L.,	F. Watts,	1991.	XK270005839	Outdated Material
Arthur Ashe :	Collins, David R.	Dillon,	1994.	XK270005842	Outdated Material
In joy still felt :	Asimov, Isaac.	Doubleday,	1980.	XK270005843	Outdated Material
A portrait of Jane Austen /	Cecil, David,	Hill and Wang,	1979, c197:	XK270005845	Outdated Material
Bach;	Neumann, Werner,	Viking Press	[1961].	XK270005847	Outdated Material
And a voice to sing with :	Baez, Joan.	Summit Books,	c1987.	XK270005849	Outdated Material
Klaus Barbie /	Hoyos, Ladislas de,	McGraw-Hill,	1985.	XK270005852	Outdated Material
Angel of the Battlefield;	Ross, Ishbel,	Harper	[1956].	XK270005854	Outdated Material
Disraeli.	Komroff, Manuel,	J. Messner	[1963].	XK270005857	Outdated Material
Wired :	Woodward, Bob.	Pocket Books,	1985, c198:	XK270005858	Outdated Material
The story of Irving Berlin /	Ewen, David,	Holt,	[1950].	XK270005862	Outdated Material
Leonard Bernstein :	Ewen, David.	Chilton Co.,	1960.	XK270005865	Outdated Material
Leonard Bernstein;	Briggs, John,	World Pub. Co.	[1961].	XK270005864	Outdated Material
Challenge of Anne Boleyn	Chapman, Hester W.,	Coward, McCann & Geogheg:	[1974].	XK270005870	Outdated Material
Simon Bolivar /	Wepman, Dennis.	Chelsea House Publishers,	1985.	XK270005871	Outdated Material
The greatest summer :	Pluto, Terry,	Prentice-Hall,	c1979.	XK270005873	Outdated Material
Mad about the boy :	Gill, Anton.	Holt, Rinehart, and Winston,	1984.	XK270005874	Outdated Material
A general's life :	Bradley, Omar Nelson,	Simon and Schuster,	c1983.	XK270005876	Outdated Material
Please remember me :	Brady, Mari,	Pocket Books,	1978, c197:	XK270005878	Outdated Material
The coldest war :	Brady, James,	Orion Books,	c1990.	XK270005877	Outdated Material
A chainless soul :	Frank, Katherine.	Houghton Mufflin,	1990.	XK270005880	Outdated Material



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
The sword and the spirit;	Ansley, Delight.	Crowell,	[c1955].	XK270005882	Outdated Material
Forever in joy;	Sprague, Rosemary,	Chilton Books,	[1965].	XK270005885	Outdated Material
The immortal lovers :	Winwar, Frances,	Harper,	1950.	XK270005889	Outdated Material
Living it up :	Burns, George,	Putnam,	c1976.	XK270005894	Outdated Material
Jose Canseco /	Ling, Bettina.	Raintree Steck-Vaughn,	1995.	XK270005900	Outdated Material
The autobiography of Benvenuto Cellini :	Cellini, Benvenuto,	P.F. Collier and Son,	1960.	XK270012693	Outdated Material
Paul Cézanne /	Downer, Marion.	Lothrop, Lee and Shepard,	[1951].	XK270005912	Outdated Material
Albany Park :	Chaplin, Patrice.	Viking,	1987, c198	XK270005915	Outdated Material
Chiang-Kai-shek /	Walbert, Kate.	Chelsea House Publishers,	1986.	XK270005917	Outdated Material
An autobiography /	Christie, Agatha,	Dodd, Mead,	c1977.	XK270005919	Outdated Material
Winston Churchill and the story of two World	Coolidge, Olivia E.	Houghton Mifflin,	1960.	XK270005922	Outdated Material
Columbus /	Mahn-Lot, Marianne.	Grove Press,	1961.	XK270005929	Outdated Material
Copernicus;	Knight, David C.	F. Watts	[1965].	XK270005934	Outdated Material
Bill Cosby :	Rosenberg, Robert.	Millbrook Press,	c1991.	XK270005935	Outdated Material
Clarence Darrow for the defense.	Stone, Irving.	Harcourt/Doubleday,	1949.	XK270005942	Outdated Material
Moshe Dayan :	Lau-Lavie, Naftali,	Hartmore House	[1969, c196	XK270005947	Outdated Material
Eugene Debs:	Selvin, David F.	Lothrop, Lee & Shephard	[1966].	XK270005950	Outdated Material
Agnes deMille :	Gherman, Beverly.	Collier,	c1990, 199	XK270012982	Outdated Material
Charles Darwin & natural selection.	Dickinson, Alice.	Watts,	1964.	XK270005956	Outdated Material
Emily Dickinson :	Longworth, Polly.	Crowell	[1965].	XK270005957	Outdated Material
Disney's world :	Mosley, Leonard,	Stein and Day,	1985.	XK270005961	Outdated Material
Riding in the car with boys :	Donofrio, Beverly.	Morrow,	1990.	XK270005962	Outdated Material
Salvador witness :	Carrigan, Ana.	Simon and Schuster,	c1984.	XK270005963	Outdated Material
Frederick Douglass and the fight for freedom /	Miller, Douglas T.	Facts on File,	c1988.	XK270005965	Outdated Material
I accuse;	Werstein, Irving.	J. Messner	[1967].	XK270005983	Outdated Material
The real Isadora /	Seroff, Victor.	Avon,	1971.	XK270005984	Outdated Material
Amelia Earhart, heroine of the skies,	Garst, Shannon,	J. Messner	[1947].	XK270005985	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Out of the shadow :	Venable, John D.	Charles Edison Fund,	c1978.	XK270005987	Outdated Material
Edward VIII /	Donaldson, Frances (Lons	Lippincott,	[1975].	XK270005988	Outdated Material
Eisenhower the President.	Ambrose, Stephen E.,	Simon & Schuster,	1984.	XK270005991	Outdated Material
Eleanor of Aquitaine and the four kings /	Kelly, Amy Ruth,	Harvard University Press,	1959, c1950	XK270005992	Outdated Material
The life of Ralph Waldo Emerson.	Rusk, Ralph L.	Columbia University Press,	[1964, c1964	XK270005996	Outdated Material
The autobiography of Benjamin Franklin :	Franklin, Benjamin,	Viking Press,	1938.	XK270012487	Outdated Material
Ferraro :	Ferraro, Geraldine.	Bantam Books,	1985.	XK270006002	Outdated Material
F. Scott Fitzgerald /	Greenfeld, Howard.	Crown Publishers,	[1974].	XK270006003	Outdated Material
Scott Fitzgerald /	Turnbull, Andrew,	Collier Books,	1988, c1961	XK270006004	Outdated Material
The Fitzgeralds and the Kennedys /	Goodwin, Doris Kearns.	St. Martin's,	c1987.	XK270006005	Outdated Material
The penicillin man;	Rowland, John,	Roy Publishers	[1957].	XK270006006	Outdated Material
Poor Richard.	Daughtery, James.	Viking,	[c1941].	XK270006013	Outdated Material
The most dangerous man in America: scenes fr	Bowen, Catherine Drinker	Little, Brown	[1974].	XK270006012	Outdated Material
Sigmund Freud,	Costigan, Giovanni,	Macmillan	[1965].	XK270006015	Outdated Material
A restless spirit :	Bober, Natalie.	H. Holt,	1991.	XK270006016	Outdated Material
Robert Frost;	Sergeant, Elizabeth Sheple	Holt, Rinehart and Winston	[1960].	XK270006017	Outdated Material
Robert Frost;	Sergeant, Elizabeth Sheple	Holt, Rinehart and Winston	[1960].	XK270006018	Outdated Material
Gainsborough :	Ripley, Elizabeth.	Lippincott,	[1964].	XK270006019	Outdated Material
The universe of Galileo and Newton,	Bixby, William.	American Heritage Pub. Co. :	1964.	XK270006020	Outdated Material
Indira Gandhi /	Currimbhoy, Nayana.	F. Watts,	1985.	XK270006022	Outdated Material
Garibaldi :	Davenport, Marcia (Gluck	Random House,	1957.	XK270006023	Outdated Material
De Gaulle nobody knows :	Hatch, Alden.	Hawthorn Bks.,	1960.	XK270006025	Outdated Material
Man of destiny :	Harrity, Richard.	Duell, Sloan and Pearce	[1961].	XK270006024	Outdated Material
The life of George Gershwin.	Rushmore, Robert.	Crowell-Collier Press,	1966.	XK270006028	Outdated Material
J. Paul Getty :	Glassman, Bruce.	Silver Burdett Press,	c1989.	XK270006029	Outdated Material
Cheaper by the dozen /	Gilbreth, Frank Bunker.	Grosset & Dunlap,	1961, c1941	XK270006030	Outdated Material
This high man;	Lehman, Milton.	Farrar, Straus	[1963].	XK270006031	Outdated Material



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Grant moves south.	Catton, Bruce,	Little, Brown	[1960].	XK270006035	Outdated Material
Alexander Hamilton /	Schachner, Nathan.	A. Barnes,	c1946.	XK270006041	Outdated Material
Dag Hammarskjold, custodian of the brushfire	Lash, Joseph P.,	Doubleday,	1961.	XK270006042	Outdated Material
Bret Harte:	O'Connor, Richard,	Little, Brown	[1966].	XK270006045	Outdated Material
Nathaniel Hawthorne :	Wagenknecht, Edward,	Oxford University Press,	1961.	XK270006047	Outdated Material
Citizen Hearst,	Swanberg, W. A.,	Scribner	[1961].	XK270006048	Outdated Material
Lillian Hellman /	Towns, Saundra.	Chelsea House Publishers,	1989.	XK270006050	Outdated Material
A remarkable woman :	Edwards, Anne,	Morrow,	c1985.	XK270006055	Outdated Material
All creatures great and small /	Herriot, James.	Bantam Books,	1973, c197.	XK270006056	Outdated Material
All things bright and beautiful.	Herriot, James.	St Martin's Press,	[1974, c197	XK270006057	Outdated Material
All things wise and wonderful /	Herriot, James.	St. Martin's Press,	c1977.	XK270006058	Outdated Material
The best of James Herriot :	Herriot, James.	St. Martin's Press ;	c1982.	XK270006059	Outdated Material
Reinhard Heydrich :	Calic, Édouard,	Morrow,	c1985.	XK270006060	Outdated Material
Yankee from Olympus;	Bowen, Catherine Drinker	Little, Brown and company,	1944.	XK270006065	Outdated Material
Citizen Hoover;	Nash, Jay Robert.	Nelson-Hall	[1972].	XK270006067	Outdated Material
Herbert Hoover :	Lyons, Eugene,	Doubleday,	1964.	XK270006066	Outdated Material
Death and the magician :	Fitzsimons, Raymund.	Atheneum,	1981, c1981	XK270006069	Outdated Material
Isabella,	Criss, Mildred,	Dodd, Mead,	1959.	XK270006076	Outdated Material
Andrew Jackson /	James, Marcus.	Grosset & Dunlap,	1937.	XK270006081	Outdated Material
Andrew Jackson,	Remini, Robert Vincent,	Twayne Publishers	[1966].	XK270006082	Outdated Material
They called him Stonewall;	Davis, Burke,	Rinehart	[1954].	XK270006078	Outdated Material
Thomas Jefferson,	Brodie, Fawn McKay,	Norton	[1974].	XK270006084	Outdated Material
The girl in white armor;	Paine, Albert Bigelow,	Macmillan	[1967]	XK270006087	Outdated Material
Man from a far country :	Craig, Mary,	Morrow,	1979.	XK270006088	Outdated Material
In Lincoln's footsteps;	Severn, Bill.	I. Washburn,	1966.	XK270006094	Outdated Material
LBJ the way he was /	Cormier, Frank.	Doubleday,	1977.	XK270006090	Outdated Material
Lyndon, an oral biography /	Miller, Merle,	Putnam,	c1980.	XK270006092	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Lyndon, an oral biography /	Miller, Merle,	Ballantine Books,	c1980.	XK270012192	Outdated Material
Magic's touch /	Johnson, Earvin,	Addison-Wesley Pub. Co.,	c1989.	XK270006091	Outdated Material
The life of Samuel Johnson, L.L.D.:	Boswell, James,	Modern Library,	195-?	XK270006089	Outdated Material
I will be called John;	Elliott, Lawrence.	Dutton & Co., inc.,	1973.	XK270006095	Outdated Material
John Paul Jones,	Morison, Samuel Eliot,	Little, Brown	[1959].	XK270006097	Outdated Material
Mother Jones :	Atkinson, Linda.	Crown Publishers,	c1978.	XK270006096	Outdated Material
Franz Kafka: man out of step.	Crawford, Deborah.	Crown Publishers	[1973].	XK270006105	Outdated Material
John Keats.	Bate, Walter Jackson,	Belknap Press of Harvard Uni	1963.	XK270006107	Outdated Material
John Keats; the making of a poet.	Ward, Aileen.	Viking Press	[1963].	XK270006108	Outdated Material
Valiant companions, Helen Keller and Anne Su	Waite, Helen Elmira.	Macrae Smith,	[1959].	XK270006109	Outdated Material
Jacqueline Kennedy, the White House years :	Thayer, Mary Van Renssel	Little, Brown,	1971.	XK270012847	Outdated Material
"Johnny, we hardly knew ye";	O'Donnell, Kenneth P.,	Little, Brown	[1972].	XK270006111	Outdated Material
The John F. Kennedys :	Shaw, Mark.	Farrar, Straus	[1964].	XK270006113	Outdated Material
The world of Jerome Kern :	Ewen, David,	Holt	[1960].	XK270006115	Outdated Material
Jack Kerouac /	Clark, Tom,	Harcourt Brace Jovanovich,	c1984.	XK270006116	Outdated Material
Me, me, me, me, me :	Kerr, M. E.	New American Library,	1984, c198.	XK270006117	Outdated Material
Ayatollah Khomeini /	Gordon, Matthew.	Chelsea House Publishers,	c1988.	XK270006118	Outdated Material
Daddy King :	King, M. Luther	Morrow,	1980.	XK270006123	Outdated Material
My life with Martin Luther King, Jr.	King, Coretta Scott,	Holt, Rinehart and Winston	[1969].	XK270006122	Outdated Material
Schulke, Flip :		Norton,	c1986.	XK270006121	Outdated Material
The other side of the mountain :	Valens, Evans G.	Warner Books,	c1978.	XK270006126	Outdated Material
Rudyard Kipling,	Stewart, J. I. M.	Dodd, Mead	[1966].	XK270006127	Outdated Material
Jeane Kirkpatrick /	Harrison, Pat.	Chelsea House,	c1991.	XK270006128	Outdated Material
A not entirely benign procedure :	Klass, Perri,	Putnam,	c1987.	XK270006130	Outdated Material
Mayor :	Koch, Ed,	Warner Books,	c1985.	XK270006131	Outdated Material
The diary of Nina Kosterina.	Kosterina, Nina,	Crown Publishers	[1968].	XK270006132	Outdated Material
Grinding it out :	Kroc, Ray.	St. Martin's Press,	1987.	XK270025346	Outdated Material



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
The man from nowhere.	MacGregor-Hastie, Roy.	Coward-McCann	[1961].	XK270006133	Outdated Material
Kublai Khan :	Chapman, Walker.	Bobbs,	1966.	XK270006136	Outdated Material
My hundred children /	Kikhler-Zilberman, Lenah.	Dell Pub. Co.,	1987, c196	XK270006137	Outdated Material
Road song /	Kusz, Natalie.	Farrar Straus Giroux,	c1990.	XK270006138	Outdated Material
The artful Dodger /	Lasorda, Tommy.	Avon Books,	1986, c198:	XK270006139	Outdated Material
Antoine Lavoisier and the revolution in chemist	Marcus, Rebecca B.	F. Watts,	1964.	XK270006140	Outdated Material
Lee.	Freeman, Douglas Southal	Scribner	[1961].	XK270006142	Outdated Material
Lenin /	Clark, Ronald William.	Harper & Row,	1988.	XK270006148	Outdated Material
Leo the Thirteenth,	Burton, Katherine,	D. McKay Co.	[1962].	XK270006149	Outdated Material
Leonardo da Vinci :	Levinger, Elma C. Ehrlich	Messner,	1954.	XK270006151	Outdated Material
Hour of gold, hour of lead :	Lindbergh, Anne Morrow,	Harcourt Brace Jovanovich,	1973.	XK270012566	Outdated Material
Abraham Lincoln;	Sandburg, Carl,	Harcourt, Brace	[1954].	XK270006168	Outdated Material
I Mary;	Randall, Ruth (Painter).	Little, Brown	[1959].	XK270006161	Outdated Material
The day Lincoln was shot.	Bishop, Jim,	Harper	[c1955].	XK270006155	Outdated Material
The fiery trial;	Mitgang, Herbert.	Viking Press	[1974].	XK270006158	Outdated Material
With malice toward none :	Oates, Stephen B.	Harper & Row,	c1977.	XK270006160	Outdated Material
Lady for the defense :	Fox, Mary Virginia.	Harcourt Brace Jovanovich,	[1975].	XK270006171	Outdated Material
Lindsay Lohan :	Brown, Lauren,	Simon Spotlight,	c2004.	XK270026125	Pages Ripped Beyond Repair
Jack London /	Schroeder, Alan.	Chelsea House Publishers,	c1992.	XK270006172	Outdated Material
American Caesar, Douglas MacArthur, 1880-19	Manchester, William Rayr	Little, Brown,	c1978.	XK270006179	Outdated Material
Reminiscences.	MacArthur, Douglas,	McGraw-Hill	[1964].	XK270006178	Outdated Material
The fighting Douglas MacArthur.	Newlon, Clarke.	Dodd, Mead,	[1965].	XK270006180	Outdated Material
The years of MacArthur	James, Dorris Clayton,	Houghton Mifflin,	1970-	XK270006177	Outdated Material
Out on a limb /	MacLaine, Shirley,	Bantam Books,	c1983.	XK270006181	Outdated Material
You can get there from here /	MacLaine, Shirley,	Norton,	[1975].	XK270006182	Outdated Material
James Madison.	Steinberg, Alfred,	Putnam	[1965].	XK270006186	Outdated Material
The life of Malcolm X.	Curtis, Richard.	Macrae Smith Co.	[1971].	XK270006190	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Mao Zedong /	Garza, Hedda.	Chelsea House,	c1988.	XK270006193	Outdated Material
Karl Marx :	Mehring, Franz,	G. Allen & Unwin,	1936.	XK270012658	Outdated Material
Marie Antoinette :	Vance, Marguerite.	Junior Literary Guild :	c1950.	XK270006195	Outdated Material
Roger Maris :	Allen, Maury,	D.I. Fine,	c1986.	XK270006196	Outdated Material
Giselle and I.	Markova, Alicia,	Vanguard Press	[1961, c196	XK270006197	Outdated Material
John Marshall, judicial statesman,	Cuneo, John R.	McGraw-Hill	[1974].	XK270006199	Outdated Material
Karl Marx, the passionate logician.	Carmichael, Joel.	Scribner	[1967].	XK270006201	Outdated Material
Prophet of revolution: Karl Marx.	Apsler, Alfred.	J. Messner	[1967].	XK270006200	Outdated Material
Mary, Queen of Scots.	Morrison, Nancy Brysson.	Vanguard Press	[1960].	XK270006202	Outdated Material
Scotland's Queen :	Vance, Marguerite.	Dutton	[1962].	XK270006203	Outdated Material
Kaffir boy /	Mathabane, Mark.	Penguin,	1987, c1986	XK270006204	Outdated Material
Somerset Maugham :	Cordell, Richard A.	Ind. Univ. Press,	1961.	XK270006213	Outdated Material
I touch the future-- :	Hohler, Robert T.,	Random House,	c1986.	XK270006216	Outdated Material
With a daughter's eye :	Bateson, Mary Catherine.	W. Morrow,	c1984.	XK270006221	Outdated Material
George Meany and his times :	Robinson, Archie.	Simon and Schuster,	c1981.	XK270006222	Outdated Material
Lorenzo de' Medici and the Renaissance.	Mee, Charles L.	American Heritage Pub. Co. :	[1969].	XK270006223	Outdated Material
Golda Meir speaks out;	Meir, Golda,	Weidenfeld and Nicolson,	1973.	XK270006225	Outdated Material
Golda;	Mann, Peggy.	Coward, McCann & Geoghegan	[1971].	XK270006224	Outdated Material
My life /	Meir, Golda,	Putnam,	1975.	XK270006226	Outdated Material
Herman Melville.	Arvin, Newton,	Sloane	[1950].	XK270006227	Outdated Material
Melville in the South Pacific.	Hough, Henry Beetle,	Houghton Mifflin,	1960.	XK270006228	Outdated Material
Gregor Mendel:	Sootin, Harry.	Vanguard Press	[1959].	XK270006229	Outdated Material
Robyn's book :	Miller, Robyn.	Scholastic,	c1986.	XK270012834	Outdated Material
John Stuart Mill :	Ellery, John B,	Twayne Publishers,	[1964].	XK270012569	Outdated Material
Restless spirit;	Gurko, Miriam.	Crowell	[1962].	XK270006231	Outdated Material
The making of a woman surgeon /	Morgan, Elizabeth,	Putnam,	c1980.	XK270006235	Outdated Material
Grandma Moses: my life's history.	Moses,	Harper	[1952].	XK270006237	Outdated Material



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Mountbatten :	Mountbatten of Burma, Lc	Viking Press,	1979.	XK270006238	Outdated Material
John Muir, father of our national parks.	Norman, Charles,	Messner	[1957].	XK270006239	Outdated Material
Napoleon and the Napoleonic wars.	Marrin, Albert.	Viking,	1001.	XK270028589	Outdated Material
Nicholas and Alexandra	Massie, Robert K.,	Atheneum,	1967.	XK270006256	Outdated Material
Lonely crusader;	Woodham Smith, Cecil Bl	Whittlesey House	[1951].	XK270006259	Outdated Material
Georgia O'Keeffe :	Gherman, Beverly.	Atheneum,	1986.	XK270006265	Outdated Material
Shaquille O'Neal /	Gutman, Bill.	Pocket Books,	c1998.	XK270014022	Outdated Material
Korean boy /	Pak, Chong-Yong.	Lothrop,	1955.	XK270006273	Outdated Material
Louis Pasteur :	Mann, John Harvey.	Scribner,	[1964].	XK270006275	Outdated Material
Pasteur and the invisible giants.	Dolan, Edward F.,	Dodd, Mead	[1958].	XK270006274	Outdated Material
Paterno :	Paterno, Joe,	Random House,	1989.	XK270006276	Outdated Material
Patou /	Etherington-Smith, Mered	St. Martin's/Marek,	c1983.	XK270006277	Outdated Material
Who was Saint Patrick? /	Thompson, E A.	St. Martin's Press,	1986, c198:	XK270006278	Outdated Material
Pavarotti, my own story /	Pavarotti, Luciano.	Doubleday,	1981.	XK270006281	Outdated Material
Pavlov,	Babkin, B. P.	University of Chicago Press	[1949].	XK270006282	Outdated Material
Peter the Great /	Troyat, Henri,	Dutton,	1987.	XK270006284	Outdated Material
Edgar Allan Poe, a critical biography,	Quinn, Arthur Hobson,	D. Appleton-Century company	1941.	XK270006289	Outdated Material
Marco Polo's adventures in China,	Rugoff, Milton,	American Heritage Pub. Co.; t	1964.	XK270006290	Outdated Material
O. Henry :	Nolan, Jeannette (Covert)	Greene,	1944.	XK270006291	Outdated Material
Standing Firm :	Quayle, Dan.	HarperCollins,	c 1995, c19	XK270012987	Outdated Material
It's always something /	Radner, Gilda.	Simon and Schuster,	c1989.	XK270006297	Outdated Material
It's always something /	Radner, Gilda.	Avon Books,	[1990].	XK270006298	Outdated Material
It's always something /	Radner, Gilda.	Avon Books,	[1990].	XK270006299	Outdated Material
Ronald Reagan /	Walsh, Kenneth T.	Park Lane Press,	1997.	XK270014270	Outdated Material
Paul Revere & the world he lived in /	Forbes, Esther.	Houghton,	1942.	XK270006304	Outdated Material
Sally Ride :	Hurwitz, Jane.	Fawcett Columbine,	1989.	XK270009731	Outdated Material
Those who love the game :	Rivers, Glenn.	HarperTrophy	1995, c199:	XK270006307	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Franklin D. Roosevelt :	Freidel, Frank Burt.	Little, Brown,	1990.	XK270012792	Outdated Material
Shcharansky, hero of our time /	Gilbert, Martin,	Viking,	1986.	XK270006348	Outdated Material
Igor Sikorsky; his three careers in aviation,	Delear, Frank J.	Dodd, Mead	[1969].	XK270006353	Outdated Material
A day of pleasure;	Singer, Isaac Bashevis,	Farrar, Straus and Giroux	[1969].	XK270006355	Outdated Material
Casey;	Durso, Joseph.	Prentice-Hall	[1967].	XK270006365	Outdated Material
Ida Tarbell :	Brady, Kathleen.	Seaview/Putnam,	c1984.	XK270006371	Outdated Material
Zachary Taylor,	Hoyt, Edwin Palmer.	Reilly & Lee Co.	[1966].	XK270006372	Outdated Material
"Beloved friend":	Bowen, Catherine Drinker	Little, Brown	[1961, c192	XK270006373	Outdated Material
The hiding place /	Ten Boom, Corrie.	Bantam Bks,	c1971.	XK270006375	Outdated Material
Electrical genius Nikola Tesla.	Beckhard, Arthur J.	Messner	[1959].	XK270006378	Outdated Material
Jim Thorpe :	Coffey, Wayne R.	Blackbirch Press,	c1993.	XK270012784	Outdated Material
The river :	Thoreau, Henry David,	Twayne Publishing,	[1963].	XK270012753	Outdated Material
Henry David Thoreau.	Krutch, Joseph Wood,	W. Sloane Associates	[1948].	XK270006388	Outdated Material
The days of Henry Thoreau,	Harding, Walter Roy,	Knopf,	1965.	XK270006387	Outdated Material
The story of the Trapp Family Singers.	Trapp, Maria Augusta.	Lippincott	[1949].	XK270006393	Outdated Material
Donald Trump :	Blair, Gwenda.	Simon & Schuster,	c2005.	XK270024391	Outdated Material
Harry S. Truman.	Truman, Margaret,	Morrow,	1973 [c197	XK270006395	Outdated Material
Plain speaking;	Miller, Merle,	Berkley Pub. Corp.; distribute	[1974].	XK270006394	Outdated Material
Harriet Tubman :	Petry, Ann (Lane)	Crowell,	c1955.	XK270006396	Outdated Material
America's own Mark Twain :	Eaton, Jeanette,	Morrow,	1958.	XK270012683	Outdated Material
Lillian Wald, angel of Henry Street.	Epstein, Beryl (Williams)	J. Messner,	1948.	XK270006399	Outdated Material
A way of hope /	Walesa, Lech,	H. Holt,	c1987.	XK270006400	Outdated Material
The incredible Kaiser :	Wilson, Lawrence.	Barnes,	1963.	XK270006414	Outdated Material
When the cheering stopped;	Smith, Gene.	Morrow,	1964.	XK270006417	Outdated Material
Thomas Wolfe,	Nowell, Elizabeth.	Doubleday,	1960.	XK270006418	Outdated Material
Fifth Chinese daughter :	Wong, Jade Snow.	Harper	[1950].	XK270006419	Outdated Material
Tiger :	Strege, John.	Broadway Books,	c1997.	XK270014359	Outdated Material



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Frank Lloyd Wright,	Forsee, Aylesa.	Macrae Smith	[1959].	XK270006420	Outdated Material
Frank Lloyd Wright;	Jacobs, Herbert Austin,	Harcourt, Brace & World	[1965].	XK270006421	Outdated Material
Yeager, an autobiography /	Yeager, Chuck,	Bantam Books,	c1985.	XK270006425	Outdated Material
In the mouth of the wolf /	Zar, Rose,	Jewish Publication Society of	1983.	XK270006427	Outdated Material
Peter Zenger, fighter for freedom;	Galt, Thomas Franklin,	Crowell	[1951].	XK270006428	Outdated Material
Martina :	Navratilova, Martina.	Knopf,	1985.	XK270012783	Outdated Material
Steps in time.	Astaire, Fred.	Harper	[1959].	XK270006431	Outdated Material
Watchwords of liberty;	Lawson, Robert,	Little, Brown,	1957.	XK270007252	Outdated Material
Toward Lexington;	Shy, John W.	Princeton University Press,	1965.	XK270007338	Outdated Material
Ordeal at Valley Forge;	Stoudt, John Joseph,	University of Pennsylvania Pr	[1963].	XK270007340	Outdated Material
Prelude to Yorktown;	Treacy, M. F.	University of North Carolina F	[1963].	XK270007341	Outdated Material
A peculiar service.	Ford, Corey,	Little, Brown	[1965].	XK270007343	Outdated Material
The adventures of Lewis and Clark.	Bakeless, John Edwin,	Houghton Mifflin,	1962.	XK270007344	Outdated Material
Forge of union, anvil of liberty :	St. John, Jeffrey.	Jameson Books,	c1992.	XK270007350	Outdated Material
The Presidency of John Adams;	Kurtz, Stephen G.,	University of Pennsylvania Pr	[1957].	XK270007352	Outdated Material
The first book of the War of 1812.	Morris, Richard Brandon,	F. Watts,	c1961.	XK270007363	Outdated Material
The darkest day :	Muller, Charles G.,	Lippincott	[1963].	XK270007364	Outdated Material
The age of Jackson,	Schlesinger, Arthur Meier,	Little, Brown and company,	1945.	XK270007368	Outdated Material
The high king /	Alexander, Lloyd.	Dell Publishing Co.,	1968.	XK270007746	Outdated Material
Cimarron /	Ferber, Edna.	Grosset & Dunlap,	c1930.	XK270008362	Outdated Material
Giant.	Ferber, Edna,	Doubleday,	1952.	XK270008359	Outdated Material
All this, and heaven too,	Field, Rachel,	The Macmillan Company,	1938, 1960	XK270008365	Outdated Material
The fault in our stars.	Green, John,	Dutton Books,	2012.	XK270031119	Pages Ripped Beyond Repair
Witchery Hill /	Katz, Welwyn Wilton.	Atheneum,	1984.	XK270008725	Outdated Material
Love is a missing person /	Kerr, M. E.	Dell,	1977, c197:	XK270008746	Outdated Material
Night kites /	Kerr, M. E.	Harper & Row,	c1986.	XK270008747	Outdated Material
The Atami Dragons /	Klass, David.	Scribner,	c1984.	XK270008764	Outdated Material

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
The silver kiss /	Klause, Annette Curtis.	Delacorte Press,	1990.	XK270008766	Outdated Material
Knight's Acre	Lofts, Norah,	Doubleday,	1975.	XK270008873	Outdated Material
Prize stories 1985 :		Doubleday,	c1985.	XK270012729	Pages Ripped Beyond Repair
The concise AACR2, 1988 revision /	Gorman, Michael,	American Library Association	1989.	XK270009900	Outdated Material
Sears list of subject headings.	Sears, Minnie Earl,	Wilson,	1991.	XK270009904	Outdated Material
Dewey decimal classification & relative index.	Dewey, Melvil,	Forest Press,	1979.	XK270009905	Outdated Material
Dewey decimal classification & relative index.	Dewey, Melvil,	Forest Press,	1979.	XK270009906	Outdated Material
Dewey decimal classification & relative index.	Dewey, Melvil,	Forest Press,	1979.	XK270009907	Outdated Material
The world almanac and book of facts, 2011 /		World Almanac Books,	c2011.	XK270030297	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010861	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010862	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010863	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010864	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010865	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010866	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010867	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010868	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010869	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010870	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010871	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010872	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010873	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010874	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010875	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010876	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010877	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010878	Outdated Material

Page: 28

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



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010879	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010880	Outdated Material
The Marshall Cavendish illustrated history of p		M. Cavendish,	c1989-1990	XK270010881	Outdated Material

Total Number of Items Marked for Deletion: 756

*End Of Report*

\\mec-so-acad\TDAmbrosio\$\Item-List(Deleted-All) Board Report2012.rpt

Attachment: MacArthur Excess Library Books (1192 : Obsolete library books)

Page: 29

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

## LEVITTOWN PUBLIC SCHOOLS OBSOLETE BOOK EXCESS FORM

School/Program: Wisdom Lane Library

Requested by: Name Cindy Koines

Approved by John Avena  
Print Name \_\_\_\_\_

Signature J. L.

Date Submitted: March 20, 2014

[illegible]

**Attachment: Wisdom Excess Library Books (1192 : Obsolete library books)**



### Items Currently Marked For Deletion

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
The world of UFO's.	Cohen, Daniel.	Philadelphia,	c1978.	XJLG0000018	Pages Ripped Beyond Repair
Mainstreaming handicapped students : a guide to	Turnbull, Ann P.	Boston,	c1979.	XJLG0000306	Outdated Material
How to interpret visual resources.	Stein, Harry.	New York,	1983.	XJLG0000307	Outdated Material
Where's Waldo? :	Handford, Martin.	Candlewick Press,	1997.	XJLG0052961	Pages Ripped Beyond Repair
Fly free.	Adler, C. S.	New York,	c1984.	XJLG0002758	Outdated Material
Some other summer.	Adler, C. S.	New York,	c1982.	XJLG0002761	Outdated Material
You can't get there from here.	Anderson, Mary.	New York,	1982.	XJLG0002775	Outdated Material
Faithfully, Tru.	Baehr, Patricia Goehner.	New York,	c1984.	XJLG0002793	Outdated Material
Like mother, like daughter.	Bauer, Marion Dane.	New York,	c1985.	XJLG0002804	Outdated Material
The finding.	Bawden, Nina.	New York,	c1985.	XJLG0002808	Outdated Material
A truckload of rice.	Berna, Paul.	[New York,	c1968.	XJLG0002816	Outdated Material
T.H.U.M.B.B.	Bethancourt, T. Ernesto.	New York,	c1983.	XJLG0002820	Outdated Material
The nitty gritty.	Bonham, Frank.	New York,	1968.	XJLG0002829	Outdated Material
The others :	Bonanno, Margaret Wand	St. Martin's Press,	c1990.	XJLG0007701	Pages Ripped Beyond Repair
Come alive at 505 : a novel.	Brancato, Robin F.	New York,	c1980.	XJLG0002834	Outdated Material
Something left to lose.	Brancato, Robin F.	New York,	c1976.	XJLG0002835	Outdated Material
Find Debbie!.	Brown, Roy.	New York,	1976.	XJLG0002843	Outdated Material
Find Debbie!.	Brown, Roy.	New York,	1976.	XJLG0002844	Outdated Material
Buccaneer.	Burnham, Sophy.	New York,	c1977.	XJLG0002855	Outdated Material
Sea change.	Burchard, Peter.	New York,	1984.	XJLG0002851	Outdated Material
Dave White & the electric wonder car.	Butterworth, W. E.	New York,	1974.	XJLG0002860	Outdated Material
Under the influence.	Butterworth, W. E.	New York,	c1979.	XJLG0002862	Outdated Material
It had to be you: a novel.	Byrd, Elizabeth.	New York,	1982.	XJLG0002877	Outdated Material
Sam Bottleby.	Carlsen, Ruth Christoffer.	Boston,	1968.	XJLG0002883	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
You can't take twenty dogs on a date.	Cavanna, Betty.	Philadelphia,	c1977.	XJLG0002890	Outdated Material
Nobody told me what I need to know.	Colman, Hila.	New York,	1984.	XJLG0002943	Outdated Material
I am not the other Houdini.	Conner, Michael.	New York,	c1978.	XJLG0002956	Outdated Material
Making it.	Corcoran, Barbara.	Boston,	c1980.	XJLG0002976	Outdated Material
Me and you and a dog named Blue.	Corcoran, Barbara.	New York,	1979.	XJLG0002977	Outdated Material
Rising damp.	Corcoran, Barbara.	New York,	1980.	XJLG0002981	Outdated Material
Strike!.	Corcoran, Barbara.	New York,	1983.	XJLG0002982	Outdated Material
Strike!.	Corcoran, Barbara.	New York,	1983.	XJLG0002983	Outdated Material
Dear shrink.	Cresswell, Helen.	New York,	1982.	XJLG0002996	Outdated Material
Wolf Roland.	Cunningham, Julia.	New York,	c1983.	XJLG0003000	Outdated Material
Swann song.	Davis, Gibbs.	Scarsdale, N.Y.,	c1982.	XJLG0003014	Outdated Material
The game on Thatcher Island.	Degens, T.	New York,	1977.	XJLG0003017	Outdated Material
Catch the passing breeze.	Dengler, Marianna.	New York,	c1977.	XJLG0003019	Outdated Material
The search for Charlie.	Dixon, Paige.	New York,	1976.	XJLG0003026	Outdated Material
Have you seen this girl.	Dodson, Susan.	Four Winds,	1982.	XJLG0003027	Outdated Material
Family.	Donovan, John.	New York,	c1976.	XJLG0003029	Outdated Material
The crumb.	Doty, Jean Slaughter.	New York,	c1976.	XJLG0003031	Outdated Material
Racing to glory.	Douglas, James.	G. P. Putnum's Sons,	1969.	XJLG0003032	Outdated Material
A way of his own.	Dyer, T. A.	Boston,	1981.	XJLG0003041	Outdated Material
Sleepwalker's moon.	Ellis, Ella Thorp.	New York,	1980.	XJLG0003050	Outdated Material
A haunting air.	Freeman, Barbara Constan	New York,	1977.	XJLG0003079	Outdated Material
Out from under.	Freeman, Gaail.	Scarsdale, N.Y.,	c1982.	XJLG0003080	Outdated Material
Come back soon.	Gardiner, Judy.	New York, NY,	1985.	XJLG0003088	Outdated Material
Spirit on the wall /	García, Ann O'Neal.	Holiday House,	c1982.	XJLG0006688	Outdated Material
The dark horse.	Godden, Rumer.	New York,	c1981.	XJLG0003105	Outdated Material
Ask anybody.	Greene, Constance C.	New York,	1983.	XJLG0003111	Outdated Material
The pig-out blues.	Greenberg, Jan.	New York,	1982.	XJLG0003107	Outdated Material

Page: 2

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



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
The pig-out blues.	Greenberg, Jan.	New York,	1982.	XJLG0003108	Outdated Material
Five summers.	Guernsey, JoAnn Bren.	New York,	c1983.	XJLG0003115	Outdated Material
Cold war in a country garden.	Gutteridge, Lindsay.	New York,	1971.	XJLG0003117	Outdated Material
Edith Jackson.	Guy, Rosa.	New York,	1978.	XJLG0003118	Outdated Material
Breakaway.	Hallman, Ruth.	Philadelphia,	c1981.	XJLG0003122	Outdated Material
The launching of Linda Bell.	Hallstead, William F.	New York,	c1981.	XJLG0003124	Outdated Material
Me, the beef, and the bum.	Hammer, Charles.	New York,	c1984.	XJLG0003130	Outdated Material
Me, the beef, and the bum.	Hammer, Charles.	New York,	c1984.	XJLG0003131	Outdated Material
Home boy.	Hansen, Joyce.	New York,	c1982.	XJLG0003133	Outdated Material
Footfalls.	Harlan, Elizabeth.	New York,	1982.	XJLG0003135	Outdated Material
The night birds.	Haugen, Tormod.	New York, N.Y.,	c1982.	XJLG0003144	Outdated Material
The avenger.	Hodges, Margaret.	New York,	c1982.	XJLG0003174	Outdated Material
A horse named Peaceable.	Holland, Isabelle.	New York,	c1982.	XJLG0003179	Outdated Material
Race of the Radical.	Howe, Fanny.	New York, N.Y., U.S.A.,	1985.	XJLG0003192	Outdated Material
Switching tracks.	Hughes, Dean.	New York,	1982.	XJLG0003197	Outdated Material
Moon and me.	Irwin, Hadley.	New York,	1981.	XJLG0003212	Outdated Material
Middle School Blues.	Kassem, Lou.	Boston,	1986.	XJLG0004739	Broken Binding
A fable.	Kavanaugh, James J.	New York,	c1980.	XJLG0003231	Outdated Material
The Awakening water.	Kesteven, G. R.	Hastings,	1979.	XJLG0003242	Outdated Material
That's what friends are for.	Kidd, Ronald.	Nashville,	c1978.	XJLG0003247	Outdated Material
Sailing home.	King, Cynthia.	New York,	c1982.	XJLG0003250	Outdated Material
The refiner's fire.	Kingman, Lee.	Boston,	1981.	XJLG0003251	Outdated Material
Just another love story.	Knudson, R. Rozanne.	New York,	c1983.	XJLG0003262	Outdated Material
Speed.	Knudson, R. Rozanne.	New York,	c1983.	XJLG0003263	Outdated Material
The green frontier.	Korner, Wolfgang.	New York,	1977.	XJLG0003270	Outdated Material
Ski bum.	Laklan, Carli.	New York,	1973.	XJLG0003277	Outdated Material
Ski bum.	Laklan, Carli.	New York,	1973.	XJLG0003278	Outdated Material

Page: 3

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

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
Good rockin' tonight.	Lantz, Frances Lin.	Reading, Mass.,	c1982.	XJLG0003286	Outdated Material
Prank.	Lasky, Kathryn.	New York,	c1984.	XJLG0004826	Outdated Material
The infinite cage.	Laumer, Keith.	New York,	1972.	XJLG0003288	Outdated Material
Genie on the loose.	Leeson, Robert.	Hamish Hamilton,	1984.	XJLG0003294	Outdated Material
Stowaway.	Leonard, Constance.	New York,	c1983.	XJLG0003302	Outdated Material
The marina mystery.	Leonard, Constance.	New York,	c1981.	XJLG0003301	Outdated Material
Mayday 747.	Locke, Reynolds.	New York,	1974.	XJLG0003328	Outdated Material
The eldorado adventure.	Alexander, Lloyd.			XJLG0004087	Outdated Material
Britney /	Hurley, Joanna.	Scholastic Inc.,	c2000.	XJLG0007898	Outdated Material
Hanson :		Scholastic Inc,	c1997.	XJLG0007041	Outdated Material
Girl net :	Manning, Sarra.	Scholastic, Inc./Chicken Hous	c2001.	XJLG0007892	Outdated Material
Jessi and the bad baby-sitter /	Martin, Ann M.,	Scholastic,	c1993.	XJLG0007963	Pages Ripped Beyond Repair
The last mission.	Mazer, Harry.	New York,	c1979.	XJLG0004941	Broken Binding
Fallen angels /	Myers, Walter Dean,	Scholastic Inc.,	c1988.	XJLG0008107	Broken Binding
Elvis is back; and he's in the sixth grade.	Mooser, Stephen.	Skylark,	1994.	XJLG0005017	Pages Ripped Beyond Repair
The language of goldfish.	Oneal, Zibby.	New York,	1980.	XJLG0005102	Outdated Material
Hey, Carson! :	Pearl, A.	Scholastic Inc.,	c2000.	XJLG0007045	Outdated Material
Captain Underpants and the Invasion of the Inc	Pilkey, Dav.	Scholastic,	1999.	XJLG0007432	Pages Ripped Beyond Repair
Harry Potter and the Chamber of Secrets.	Rowling, J.K.	Scholastic Press,	1998.	XJLG0006974	Pages Ripped Beyond Repair
Harry Potter and the Sorcerer's Stone.	Rowling, J.K.	Scholastic Press,	1997.	XJLG0006981	Pages Ripped Beyond Repair
Harry Potter and the Sorcerer's Stone.	Rowling, J.K.	Scholastic Press,	1997.	XJLG0009264	Pages Ripped Beyond Repair
Backstreet Boys /	Speregen, Devra Newberg	Scholastic,	c 2000.	XJLG0007897	Outdated Material
How to reach your favorite superstar /	Stevens, Larry P.	Lowell House Juvenile,	1999.	XJLG0007021	Outdated Material
Cloudy-Bright.	Townsend, John Rowe.	New York,	c1984.	XJLG0005566	Outdated Material
The running press book of turtles.	Nicholls, Richard.	Philadelphia,	c1977.	XJLG0003918	Broken Binding
Fallen angels /	Myers, Walter Dean,	Scholastic Inc.,	c1988.	XJLG0007831	Pages Ripped Beyond Repair



Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
-------	--------	-----------	----------	----------	-------------------

Total Number of Items Marked for Deletion: 104

*End Of Report*

U:\\_Library\New Excess Report\Item-List(Deleted-All) Board Report2012.rpt

Page: 5

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



**Board of Education**  
 Levittown Memorial Education Center  
 Levittown, NY 11756

Meeting: 04/09/14 07:30 PM  
 Department: Superintendent's Office  
 Category: Obsolete Equipment  
 Prepared By: Pat Freund  
 Initiator: James Grossane  
 Sponsors:  
 DOC ID: 1201

**SCHEDULED**

**RESOLUTION (ID # 1201)**

**Obsolete Equipment**

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

School/Building	No. of Items	Date of List
MacArthur	Desks, carts, cabinets, lights, tables, wall mats, vacuums, auto scrubber, various parts: per attached list	March 26, 2014
LMEC- Special Education Dept.	Shredder	March 27, 2014"



## 3/26/2014

---

M Gunn

Signature

Signature \_\_\_\_\_

Column1	Column2
Broken beyond repair	
Purchasing a new unit would be more cost effective	Excess Codes Do not change anything in this
Repair components no longer available	
Unit doesn't conform to instructional or safety standards	
Unit is outdated and more efficient units are available	

**LEVITTOWN PUBLIC SCHOOLS**  
**OBSOLETE EQUIPMENT EXCESS FORM**

Date Submitted: 3-27-14

School/Program: SPECIAL EDUCATION

Requested by: RITA COTUGNO

RITA COTUGNO

Approved by: \_\_\_\_\_

Approved by:                     

Name \_\_\_\_\_

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
SHREDDER	POWERSHRED 320	20080896		Broken Beyond Repair	03/16/14				
				<b>Details:</b> PAPERS DO NOT SHRED. CUSTODIAL OFFICE ATTEMPTED TO FIX BUT UNABLE.					
				<b>Details:</b>					
				<b>Details:</b>					
				<b>Details:</b>					
				<b>Details:</b>					
				<b>Details:</b>					
				<b>Details:</b>					
				<b>Details:</b>					
				<b>Details:</b>					
				<b>Details:</b>					
				<b>Details:</b>					
				<b>Details:</b>					
				<b>Reasons:</b> 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					
				<b>Note: Additional details must be provided for each item</b>		Total Number of Items		1	
				Final Disposition of Item(s):					
				Date of Disposal:					

**Attachment: excess equipment April 9, 2014 (1201 : Obsolete Equipment)**

Rev. 3/13





**Board of Education**  
 Levittown Memorial Education Center  
 Levittown, NY 11756

Meeting: 04/09/14 07:30 PM  
 Department: Computer & Media Services  
 Category: Obsolete Equipment  
 Prepared By: Leo Vanderburg

Initiator: Pat Freund  
 Sponsors:

**SCHEDULED**  
**RESOLUTION (ID # 1206)**

DOC ID: 1206

## **Obsolete Computer Equipment**

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

School / Building	No of Items	Type of Items	Date of List
Abbey Lane	1	Scanner	3/11/14
Abbey Lane	3	Printers / Monitor	3/21/14
LMEC	3	PC, Projector, Printer	3/31/14"

School/Program: Abbey

Approved by: Dr. G. Maurer

Principal Signature

**Crisinger**

**Date Submitted:** 3/11/14

**Name** J. Connell

Approved by:

Director

Signature

**Signature**

Rev. 3/13



School/Program: Abbey Lane

Approved by: Dr. G. Maurer

Principal Signature

**Date Submitted:** 3/21/14

Name Mr. T. Connell

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Rev. 3/13







**Board of Education**  
 Levittown Memorial Education Center  
 Levittown, NY 11756

Meeting: 04/09/14 07:30 PM  
 Department: Superintendent's Office  
 Category: Gifts to School  
 Prepared By: Pat Freund  
 Initiator: Pat Freund  
 Sponsors:  
 DOC ID: 1191

**SCHEDULED**

**RESOLUTION (ID # 1191)**

**Gifts to School**

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

- a. nine copies of "The Fault in our Stars" donated to the Wisdom Lane Library by the Wisdom Lane Book Club, Wisdom Lane Middle School, Levittown, New York 11756,
- b. as per attached list, 83 books donated to the Wisdom Lane Library by Scholastic Book Fairs, PO Box 1169200, Atlanta, GA 30368;
- c. as per attached list, 93 books donated to the Jonas Salk Library by Scholastic Book Fairs, PO Box 1169200, Atlanta, GA 30368;
- d. a check for \$500 for a scholarship fund for a Division Avenue student who is an alumnus of Summit Lane School, donated by the Summit Lane PTA;
- e. a 55 inch projection television and SONY receiver donated to East Broadway Elementary School by Mr. and Mrs. S. Blessinger, 3770 Jules Lane, Wantagh, NY 11793;
- f. a Toshiba 50 inch flat screen television donated to East Broadway Elementary School by Mrs. Beth Swanson, 46 Dawes Avenue, Syosset, NY 11791."

## LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

## FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Wisdom Lane School

Name

Address

\* \* \* \* \*

Listing of item(s) to be donated.

The Fault in Our Stars by John Green  
9 copiesProposed Date for Delivery at School: immediately

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? BOOK CLUBWhat grade level(s) will use item(s) to be donated? Middle School / libraryDA  
Signature of Principal/DirectorDated: 3/20/14

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 first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98c)

Attachment: gifts to school april 9, 2014 (1191 : Gifts to School)



**LEVITTOWN UNION FREE SCHOOL DISTRICT**  
*"Success for Every Student"*

**FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION**

Donor: Wisdom Lane School  
 Name

Address

\* \* \* \* \*

Listing of item(s) to be donated.

83 Books donated - Scholastic Book Fair

Proposed Date for Delivery at School: immediately

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? library

What grade level(s) will use item(s) to be donated? grades 6-8  
7-8

Signature of Principal/Director

Dated: 3/20/14

*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 first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98c)

Attachment: gifts to school april 9, 2014 (1191 : Gifts to School)

## Additions to the Wisdom Library- March 20, 2014 from Scholastic Book Fair

Title	Author	Copies
Unusual creatures	Hearst, Michael	1
Classic rachael Ray 30 minute meals	Ray, Rachel	1
The boy on the wooden box	Leyson, Leon	1
The Nazi hunters	Bascomb, Neal	1
Chasing Lincoln's killer	Swanson, James L.	1
JFK assasination	Swanson, James L.	1
Al Capone does my homework	Choldenko, Gennifer	1
Ice magic	Christopher, Matt	1
Skateboard tough	Christopher, Matt	1
Ghost Hawk	Cooper, Susan	1
Accomplice	Corrigan, Eireann	1
Signal	DeFelice, Cynthia	1
The sound of your voice, only really far aw	Dowell, Frances O'Roark	1
The lord of Opium	Farmer, Nancy	1
V is for-- vampire	Griffin, Adele	1
Shoeless Joe & me	Gitman, Dan	1
Diary of a Wimpy Kid: the Ugly truth	Kinney, Jeff	1
The eleventh plague	Hirsch, Jeff	1
The darkest path	Hirsch, Jeff	1
Leaving Gee's Bend	Latham, Irene	1
QB 1	Lupica, Mike	1
Wonder	Palacio, R. J.	7
How I survived bullies, broccoli, and Snake	Patterson, James	1
The Kiss	Patterson, James	1
The House of Hades	Riordan, Rick	4
The Serpent's Shadow	Riordan, Rick	1
Allegiant	Roth, Veronica	1
Insurgent	Roth, Veronica	1
Divergent	Roth, Veronica	4
Three times lucky	Turnage, Sheila	1
Vespers rising	Riordan, Rick	1
The forbidden stone	Abbott, Tony	3
Clockwork angel	Clare, Cassandra	1
City of fallen angels	Clare, Cassandra	1
Mockingjay	Collins, Suzanne	1
Crossed	Condie, Allyson Braithwaite	1
Lock and key	Dessen, Sarah	1
The Enemy	Higson, Charlie	1
The Dead	Higson, Charlie	1
The Fear	Higson, Charlie	1
Diary of a Wimpy Kid:hard luck	Kinney, Jeff	3
Marie Antoinette Princess of Versailles	Lasky, Kathryn	1
Shadow Wolf	Lasky, Kathryn	1



The host: a novel	Meyer, Stephenie	1
Anastasia, the last Grand Duchess	Meyer, Stephenie	1
My brother is a big fat liar	Patterson, James	1
The Haunting of Gabriel Ashe	Poblocki, Dan	1
Tales from a not so graceful ice princess	Russell, Rachel Renee	1
Chupacabra	Smith, Roland	1
A whole nother story	Soup, Cuthbert	1
Smart girls get what they want	Strohmeyer, Sarah	1
Dr. Frankenstein's daughters	Weyn, Suzanne	1
Stung	Wiggins, Bethany	1
As dead as it gets	Alender, Katie	1
Guitar notes	Amato, Mary	1
Gaby, lost and found	Cervantes, Angela	1
I funny	Patterson, James	1
Stranded	Probst, Jeff	1
Trial by fire	Probst, Jeff	1
Space encyclopedia	Aguilar, David	1
A Walk in the woods	Warrem-Laber, Emily	1
Deadly animals: ultimate top tens : meet th	Dennis-Bryan, Kim-contril	1
Ultimate comics- Spider man. Vol 1	Bendis, Brian, Michael	1
How they croaked	Bragg, Georgia	1
Superstars:How they got famous	(Time Home Entertainme	1
Egypt World:Discover the wonders of the a	Caldwell, Stella	1
World War II	Callery, Sean	1





JONAS E SALK MIDDLE SCHOOL  
FAIR: 3279919

TRANS: 0002760  
01:23 PM

ELEMENTS.....	19.99
* BOOK THIEF (MTI) (MC).....	12.99
* CONJURED.....	7.99
* RECKLESS.....	8.99
INSIDE OUT & BACK AG.....	4.99
DWK: HARD LUCK #8.....	8.49
DORK: TALES FROM A N.....	6.99
I EVEN FUNNIER (POB).....	13.99
PERCY JACKSON SEA OF.....	12.99
PERCY JACKSON TITAN'.....	12.99
LAST PRESENT.....	6.99
DEAD CITY.....	5.99
WWII DEAD IN THE WAT.....	7.99
SHADOW (MC).....	5.99
HAUNTED MUSEUM TITAN.....	4.99
WWII THE RIGHT FIGHT.....	7.99
SPIRIT ANIMALS WILD.....	12.99
SPIRIT ANIMALS HUNTE.....	12.99
REACHED (MATCHED) #3.....	7.99
NAVY SEAL DOGS.....	8.99
GAME CHANGERS PLAY M.....	5.99
DWK: DOG DAYS #4.....	8.49
CRESS (CINDER #3) (H.....	18.99
PEGASUS THE FLAME OF.....	6.99
PERCY JACKSON SEA OF.....	6.99
KANE CHRONICLES THRO.....	3.00
SILVER.....	6.99
CHUPACABRA.....	5.99
HYPNOTISTS #1 (POB).....	8.99
* DARKEST PATH (POB).....	9.99
2014 SCHOLASTIC BOOK.....	10.99
DWK: THIRD WHEEL #7.....	8.49
DORK: OMG ALL ABOUT.....	12.99

DORK: OMG ALL ABOUT..... - \$12.99

[illegible]

Net Sale:	793.19
Non-Taxable:	793.19
Taxable:	0.00
8.625% Tax:	0.00

SCHOLASTIC DOLLARS: 793.19

Total Paid: 793.19

TOTAL ITEMS 93

**Attachment: gifts to school april 9, 2014 (1191 : Gifts to School)**

*LEVITTOWN UNION FREE SCHOOL DISTRICT*  
*"Success for Every Student"*

**FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION**

Donor: Summit Lane PTA

Name

4 Summit Lane

Address

Levittown, NY 11756

\* \* \* \* \*

Listing of item(s) to be donated.

\$500 Summit Lane Alumni Scholarship.

Proposed Date for Delivery at School: May 2014

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? Division Avenue High School

What grade level(s) will use item(s) to be donated? 12

Signature of Principal/Director

Dated: 1/27/14

*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 first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98c)

Attachment: gifts to school april 9, 2014 (1191 : Gifts to School)



LEVITTOWN UNION FREE SCHOOL DISTRICT  
"Success for Every Student"

PURCHASING

2014 MAR 13 PM 2 46

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

**Donor:** Mr. & Mrs. S. Blessinger

Name

3770 Jules Lane

Address

Wantagh, NY 1193

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

(1) 55" Projection TV (1) SONY receiver

Proposed Date for Delivery at School: upon approval

Are There any Installation Costs?

Yes

X

No

(If "Yes" please attach statement from Assistant Superintendent for Business.)

Is There Any Expenditure for Maintenance Contemplated:

Yes

X

No

If "Yes" Estimated Annual Cost: \$

Where Will Donated Item be Used: East Broadway

What Grade Level(s) Will Use Item(s) to be Donated: K-5

Jeanmarie Wink

Principal's Signature

Dated: 2/12/14

*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 not 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 1<sup>st</sup> of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation. (Revised 7/22/98)

Attachment: gifts to school april 9, 2014 (1191 : Gifts to School)

LEVITTOWN UNION FREE SCHOOL DISTRICT  
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

**Donor:** Mrs. Beth Swanson

Name

Assistant Principal

Address

East Broadway Elementary School

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

Toshiba 50" Flat Screen TV

Proposed Date for Delivery at School: upon approval

Are There any Installation Costs?

Yes

X

No

(If "Yes" please attach statement from Assistant Superintendent for Business.)

Is There Any Expenditure for Maintenance Contemplated:

Yes

X

No

If "Yes" Estimated Annual Cost: \$                     

Where Will Donated Item be Used: East Broadway

What Grade Level(s) Will Use Item(s) to be Donated: K-5

Jeanmarie Wahl

Principal's Signature

Dated: 3/25/14

*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 not 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 1<sup>st</sup> of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation. (Revised 7/22/98)

Attachment: gifts to school april 9, 2014 (1191 : Gifts to School)





**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

Meeting: 04/09/14 07:30 PM  
Department: Superintendent's Office  
Category: Approval of School Calendar  
Prepared By: Pat Freund

Initiator: Pat Freund  
Sponsors:

**RESOLUTION (ID # 1199)**

DOC ID: 1199

---

## **Board Meeting Dates 2014-15**

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, adopt the attached calendar of Board of Education meeting dates for the Levittown Public Schools for the 2014-15 school year."

# Board Meeting Dates

Board of Education - Levittown Union Free School District

	Tues	Wed	Thurs	2014-2015
<b>JULY</b>		9		Organization Meeting & Regular Meeting
		23		Planning Session
<b>AUGUST</b>		13		Regular Meeting
		27		Planning Session
<b>SEPTEMBER</b>		10		Regular Meeting
<b>OCTOBER</b>		8		Regular Meeting
		22		Planning Session
<b>NOVEMBER</b>		12		Regular Meeting
		19		Planning Session
<b>DECEMBER</b>		10		Regular Meeting
<b>JANUARY</b>		14		Regular Meeting
		21		Planning Session
<b>FEBRUARY</b>		4		Regular Meeting
		11		Budget Planning Session #1
<b>MARCH</b>		4		Budget Planning Session #2
		11		Regular Meeting
		25		Budget Planning Session #3; and Special Meeting - Board Adopts Budget
<b>APRIL</b>		15		Regular Meeting
			TBD	Special Meeting - BOCES Vote
<b>MAY</b>		6		Public Budget Hearing; Regular Meeting
	19			BUDGET VOTE; Special Meeting to certify vote
<b>JUNE</b>		10		Regular Meeting

Approved:





**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

Meeting: 04/09/14 07:30 PM  
Department: Superintendent's Office  
Category: Universal Pre-K Sites  
Prepared By: Pat Freund

Initiator: Pat Freund  
Sponsors:

**RESOLUTION (ID # 1189)**

DOC ID: 1189

---

## **Universal Pre-K Sites**

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve Tender Garden located at 3100 Hempstead Turnpike, Levittown, NY 11756, and Kiddie Junction located at 3 North Village Green, Levittown, NY 11756, as the two sites for the Universal Pre-K Program for the 2014-15 school year."



**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

**SCHEDULED**

**RESOLUTION (ID # 1190)**

Meeting: 04/09/14 07:30 PM  
Department: Superintendent's Office  
Category: Appointment  
Prepared By: Pat Freund  
Initiator: Pat Freund  
Sponsors:  
DOC ID: 1190

## **Election Workers**

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the individuals on the attached list as the Election Registrars for 2014."



LAST	FIRST
Amsler	Georgeann
Barbosa	Elizabeth
Barry	Marguerite
Bopp	Paul
Delaney	Maureen
Diehl	Lucielle
Donadio	Judith
Gerlick	Irving
Howard	Mary Elizabeth
Kolinsky	Freyda
Kolinsky	Warren
Leiboff	Leon
Leiboff	Shirley
Loughlin	Richard
Major	Barbara
McKeon	Barbara
Moran	Gloria
Murray	Marie
Quigley	William
Radtke	Judith
Radtke	Joseph
Russo	Jack
Schrader	Arthur
Schrader	Charlotte
Thorman	Audrey
Thorman	Walter
Tobin	Jeanne
Totten	Grace
Truelove	Rosemary
Tucker	Kevin
Walsh	Mary
Wasserman	Ruth



**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

**SCHEDULED**

**RESOLUTION (ID # 1185)**

Meeting: 04/09/14 07:30 PM  
Department: Business & Finance  
Category: Agreement  
Prepared By: Jill Steiger  
Initiator: William Pastore  
Sponsors:

DOC ID: 1185

---

## **Agreement with Educational Data Services.**

Recommended Motion: "RESOLVED, that the Levittown Board of Education continue the cooperative bidding agreements with Educational Data Services, Inc., for the 2014-2015 school year at a fee of \$15,890; and,

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





Mr. William Pastore  
 Levittown UFSD  
 150 Abbey Lane  
 Levittown, NY 11756

February 06, 2014

Dear Board of Education:

Thank you for your support in making the New York Cooperative Bid Maintenance Program the largest and most successful shared services program of its kind. This year participating districts received the lowest overall pricing for consumable school supplies in the state.

The licensing and maintenance fee for the 2014-2015 school year will be: **\$ 13,900.00**

The licensing fee refers to the use of our copyrighted bid specifications and interactive software. The maintenance fee refers to the supplying of our cooperative bid prices, cross referenced awarded vendor catalogs, updated users and account codes. The above will be utilized in ordering 2015-2016 district school supplies.

#### **Payment Schedule**

<u>Date</u>	<u>L&amp;M</u>
07/01/2014	\$ 3,475.00
10/01/2014	\$ 3,475.00
01/01/2015	\$ 3,475.00
04/01/2015	\$ 3,475.00
	<b>\$ 13,900.00</b>

Acknowledged By: \_\_\_\_\_

Date: \_\_\_\_\_

Sincerely,

A handwritten signature in dark ink, appearing to read 'Alan Wohl', is written over the signature line.

Alan Wohl  
 Educational Data

Attachment: Agreement Ed Data (1185 : Agreement with Educational Data Services.)



"The Educated Way to Purchase"

WWW.ED-DATA.COM

LEVITTOWN UFSD  
MEMORIAL ED. CTR.-ABBEY LANE  
LEVITTOWN, NY 11756

Date: 05/01/2014  
Reference No.: 120891  
Customer No.: LEVIT  
Page No.: 1

**Attention:** ACCTS. PAYABLE

## INVOICE

Skilled Trades Bids from 04/01/2014 to 03/31/2015

1,990.00

	Total Due	\$	1,990.00
--	-----------	----	----------

Please make your check payable to **EDUCATIONAL DATA SERVICES, INC.**  
and enclose a copy of this invoice when you remit your payment.

Payment due on or before **05/01/2014**





**Board of Education**  
Levittown Memorial Education Center  
Levittown, NY 11756

Meeting: 04/09/14 07:30 PM  
Department: Superintendent's Office  
Category: Appointment  
Prepared By: Pat Freund

Initiator: Pat Freund  
Sponsors:

**RESOLUTION (ID # 1183)**

DOC ID: 1183

---

## **Appointment of Additional Member of the Wellness Committee**

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, appoint Angela List as an additional member of the Wellness Committee for the 2013-2014 school year."



**Board of Education**  
 Levittown Memorial Education Center  
 Levittown, NY 11756

Meeting: 04/09/14 07:30 PM  
 Department: Administration & Personnel  
 Category: Schedules  
 Prepared By: Debby Sloan  
 Initiator: Darlene Rhatigan  
 Sponsors:

**SCHEDULED**

**RESOLUTION (ID # 1196)**

DOC ID: 1196

## Schedules

“That the Levittown Board of Ed approve the following schedules.

1001	2013-G-No. 11	Resignations/Terminations, Certified Personnel
1002	2013-GG-No. 11	Resignation/Terminations, Non-Instructional
1003	2013-H-No 12	Appointments, Certified Personnel
1004	2013-N-No.12g	Designation, Coaching
1005	2013-H-No. 12h	Appointments, Extra Curricular, Certified Personnel
1006	2013-HH-No.12	Appointments, Non-Instructional Personnel
1007	2013-JJ-No. 8	Permanent Status, Non-Instructional Personnel
1008	2013-K-No. 9	LOA, Certified Personnel
1009	2013-KK-No.9	LOA, Non-Instructional Personnel
1010	2013-N-No. 3	Health Services
1011	2013-O-No. 10	Students w/Disabilities"



BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT  
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK  
SCHEDULE 2013-G- NO. 11

RESIGNATION/TERMINATION  
CERTIFIED PERSONNEL  
April 9, 2014

---

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. Joan Cohen	Elementary Teacher Northside	5/12/14	Resignation - for the purpose of retirement
2. Glenn Bedell	Teaching Assistant Salk	3/19/14	End of assignment (subbing for Pacilio)
3. Amanda Mele-Daniels	Special Ed Teacher Salk	3/14/14	End of assignment (subbing for Mason)
4. Peter Groner	Social Studies Teacher Division Ave. H. S.	3/21/14	End of assignment (subbing for Thompson)
5. Deborah Ruppert	Elementary Teacher Lee Road	3/29/14	Deceased

Attachment: 1001 Resignations Apr 9 (1196 : Schedules)

DATE APPROVED: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_

**1001**

BOARD OF EDUCATION  
LEVITTOWN UNION FREE SCHOOL DISTRICT  
SCHEDULE 2013- GG NO. 11

NON-INSTRUCTIONAL  
RESIGNATION/TERMINATION  
APRIL 9, 2014

-----  
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)	JoAnn Botticelli	Division Ave.	Mini Computer Operator	3/31/2014	Retirement
2)	James Resseque	East Broadway	Custodian	2/14/2014	Retirement Correction from Resignation
3)	Diana McCormick	East Broadway	PT School Monitor	4/20/2014	Resignation due to a FT Security position

Attachment: 1002 Resign Apr 9 (1196 : Schedules)

**1002**

DATE: \_\_\_\_\_

DISTRICT CLERK: \_\_\_\_\_



## BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT

## APPOINTMENTS

TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

CERTIFIED PERSONNEL

SCHEDULE 2013 H- NO. 12

April 9, 2014

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

	<u>NAME</u>	<u>TENURE</u>	<u>CERTIFICATION</u>	<u>APPT.</u>	<u>PERIOD</u>	<u>SCHOOL</u>	<u>STEP &amp; SALARY</u>	<u>REPLACING</u>
1.	**Jennifer Zayas	Elementary	Early Childhood B-2, Childhood Ed 1-6, Students w/Disabilities B-2, Students w/Disabilities 1-6, Literacy B-6, Initial	Regular Substitute	3/18/14 - to be determined	Summit	Masters, Step 1 \$68,016	Burns
2.	**Kristen Hadgkiss	Teaching Assistant	Childhood Ed 1-6, Professional	Regular Substitute	3/18/14 - to be determined	Summit	Step I, Level III \$22,784 + 500 \$23,284	Zayas (60 + credits)

IT IS RECOMMENDED THAT THE BOARD APPROVE PAYMENT OF THE FOLLOWING OVERNIGHT CHAPERONES FOR THE GREENKILL TRIP:

3.	Mirna Hughes	May 12, 13 & 14, 2014	Abbey	\$60/night
4.	Debra Ruocco	May 12, 13 & 14, 2014	Abbey	\$60/night
5.	Laura Tuccillo	May 12, 13 & 14, 2014	Abbey	\$60/night
6.	Desiree Valentino	May 12, 13 & 14, 2014	Abbey	\$60/night
7.	Kevin Vilbig	May 12, 13 & 14, 2014	Abbey	\$60/night
8.	Jane Rossi	May 12, 13 & 14, 2014	Abbey	\$60/night
9.	Suzanne Gunning	May 12, 13 & 14, 2014	Abbey	\$60/night
10.	John Bencivenga	May 12, 13 & 14, 2014	Lee Road	\$60/night
11.	Cristina Cefalo	May 12, 13 & 14, 2014	Lee Road	\$60/night
12.	Marilyn Cote	May 12, 13 & 14, 2014	Lee Road	\$60/night
13.	John Loudon	May 12, 13 & 14, 2014	Lee Road	\$60/night
14.	Ernest LaFontaine	May 12, 13 & 14, 2014	Division Ave. H. S.	\$60/night
15.	Kathleen Ward	May 12, 13 & 14, 2014	Division Ave. H. S.	\$60/night
16.	Karin Mazza	May 12, 13 & 14, 2014	Division Ave. H. S.	\$60/night

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

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

\*\*\* Vacant Position

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

\*\*\*\*\* Part-time

1003

DATE APPROVED: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_

APPOINTMENTS  
CERTIFIED PERSONNEL  
SCHEDULE 2013 H- NO. 12

PAGE 2  
April 9, 2014

17.	Christopher Amato		May 12, 13 & 14, 2014		East Broadway		\$60/night	
18.	Janet Baram		May 12, 13 & 14, 2014		East Broadway		\$60/night	
19.	Tom Carriero		May 12, 13 & 14, 2014		East Broadway		\$60/night	
20.	Victoria Danay		May 12, 13 & 14, 2014		East Broadway		\$60/night	
21.	Robert Galino		May 12, 13 & 14, 2014		East Broadway		\$60/night	
22.	Michele Schum		May 12, 13 & 14, 2014		East Broadway		\$60/night	
23.	Paul Speranza		May 12, 13 & 14, 2014		East Broadway		\$60/night	
24.	Kerry Sykora		May 12, 13 & 14, 2014		East Broadway		\$60/night	
25.	Karen Vaiano		May 12, 13 & 14, 2014		East Broadway		\$60/night	
26.	Pat Guzikowski		May 12, 13 & 14, 2014		East Broadway		\$60/night	
27.	Deborah Breen		May 12, 13 & 14, 2014		Summit		\$60/night	
28.	Judith Ascher		May 12, 13 & 14, 2014		Summit		\$60/night	
29.	Cynthia Dano		May 12, 13 & 14, 2014		Summit		\$60/night	
30.	Amy Stearns		May 12, 13 & 14, 2014		Summit		\$60/night	
31.	Albert Matousek		May 12, 13 & 14, 2014		Summit		\$60/night	
32.	**James Kern	Physical Education	Physical Education, Permanent, Health, Professional	Regular Substitute	3/27/14 - to be determined	Abbey	Masters, Step 8 \$85,357	Vessichio
33.	**Mary Andrade	Elementary	Childhood Ed, Grades 1-6, Initial	Regular Substitute	4/11/14 - to be determined	Salk M. S.	Bachelors, Step 1 \$58,760	Neu
34.	Iris Winter		Summer Music Coordinator		7/7/14 - 8/15/14 (6 weeks)		\$51.66/hour (2 - 4 hours/day)	(40 hours total)

- \* Previously served as a regular substitute and is now being appointed to a vacant position  
 \*\* Replacing teacher on leave of absence and/or re-appointed as a regular sub.  
 \*\*\* Vacant Position  
 \*\*\*\* Previously appointed as a new regular substitute and is now being appointed to a vacant position  
 \*\*\*\*\* Part-time

**1003.1**

DATE APPROVED: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_

Attachment: 1003 Appointments Apr 9 (1196 : Schedules)



## TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

CERTIFIED PERSONNEL

## SCHEDULE 2013-H-NO.- 12 g

4/9/2014

IT IS RECOMMENDED THAT THE BOARD OF EDUCATION APPROVE THE APPOINTMENT OF THE FOLLOWING COACHES IN  
ACCORDANCE WITH THE ESTABLISHED SCHEDULE

1.	<u>NAME</u>	<u>MacArthur H.S.</u>	<u>Spring</u>	<u>SALARY</u>		<u>NAME</u>	<u>Division Ave H.S.</u>	<u>LEVEL</u>	<u>SALARY</u>
	<u>SPORT</u>		<u>LEVEL</u>			<u>SPORT</u>			
	#M.Craig Papach	Boys Lacrosse	Varsity	Volunteer	2.	Don Urban	Softball	V- Assistant	\$5,407.38
					3.	Ray Weidlein	Baseball	V-Assist	\$7,455.00
							<u>Widom Lane M.S.</u>		
					4.	Ed Moore	Softball	Gr 7	\$4,921.00

1004

Moore- Replaces Don Urban at Wisdom

Weidlein-Replaces Kevin Daniel at Division

Urban- Replaces Jessica Horan at Division(salary based on 12 weeks)

\*NON DISTRICT CERTIFIED TEACHER

#New

\*\*Non-Teacher

DATE APPROVED:

DATE APPROVED:

DISTRICT A.D.:

DISTRICT CLERK:

Coaching Credentials  
Spring 2014

Coach	Cert. Teacher	Profes Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse Cert
M.Craig Papach	Yes	Not Required-Volunteer	<b>MacArthur</b> Boys Lacrosse- Varsity	8/14	8/14	Phys Ed	Yes
Don Urban	Levittown	Not Required	<b>Division</b> Softball -Varsity Assist	6/15	6/15	3 courses	Yes
Ray Wiedlein	Levittown	Not Required	Baseball-Varsity Assist	6/14	6/14	3 courses	Yes
			<b>Wisdom</b>				
Moore, Ed	Levittown	Not Required	Softball 7 Wisdom	3/16	3/16	1st year	Yes



# **M. Craig Papach**

1188 Eastview Avenue  
Wantagh, NY 11793  
516-826-3059 (H)  
516-992-1430 (W)  
papg4@aol.com

## Certification

**New York State School Administrator and Supervisor**  
**New York State School District Administrator**  
**New York State Permanent Certification, Physical Education K-12**

## Education

**Adelphi University:** Garden City, New York

- Advanced Degree in Physical Education, 2003

**Long Island University – C.W. Post Campus:** Brookville, New York

- Professional Diploma in Educational Leadership and Administration, September 2001

**Adelphi University:** Garden City, New York

- Masters of Arts in Physical Education,  
Concentration in Sports Management May 1995

**Cortland College, State University of New York:** Cortland, New York

- Bachelor of Science in Physical Education, August 1987

## Professional Experience

**John F. Kennedy High School:** Bellmore-Merrick CHSD, New York

- Physical Education Teacher: September 1991 – Present
- Athletic Coordinator: September 1994 - Present
- Taught physical education classes in grades 9-12 and adaptive classes
- Designed the school's strength and conditioning room
- District physical education curriculum committee
- Developed physical fitness programs, standards, and records
- Developed physical education policies
- Researched history of school championships and designed championship banners for school gymnasium
- Helped create school's Athletic Booster Club
- Athletic awards night committee
- Developed building coach's manual
- Initiated the development of the girls Lacrosse program
- Developed physical education class make-up policy
- Designed discipline referral policy form
- Designed athletic showcases and hall of fame

- Developed school's meet the coach night
- Project Adventure training in both low and high elements
- Developed and coordinated summer recreation program
- Developed and coordinated "Fitness for Life" curriculum
- Grading committee 2014
- Curriculum writing 2014

#### Coaching Experience:

**Head Lacrosse Coach: John F. Kennedy High School 1992 – 2013**  
**Assistant Varsity Football Coach: John F. Kennedy High School 2007-Present**  
**J.V. Girls basketball Coach: John F. Kennedy H.S. 2011-2013**  
**J.V. Football Coach: John F. Kennedy High School 2001 – 2006**  
**Head Football Coach: John F. Kennedy High School 1994 – 2000**  
**J.V. Basketball Coach: John F. Kennedy High School 1991-1994**  
**Head Lacrosse Coach: New Hyde Park High School 1991**  
**J.V. Lacrosse Coach: Levittown Division High School 1988-2000**  
**Assistant Football Coach: Levittown Division High School 1988-2000**

#### Honors and Activities:

- Nassau County Lacrosse Coaches Association Executive Committee 1990-present
- Nassau County Lacrosse "Coach of the Year" 2012
- National Lacrosse Coaches Association 100 Wins Award 2004
- Cougar Pride Winner 2002, 2004, 2005, 2006, 2008, 2010, 2011, 2013 (2x)
- Athletes Helping Athletes 1993 - 2003
- P-T-S-A Lifetime Membership Award 2001
- Outstanding Professional JFK –BMUST 2008
- US Lacrosse Member 1994 – Present
- NYC Marathon Finisher 1998 – 1999 – 2000-2001-2002
- SUNY Cortland Lacrosse Team 1984 – 1987
- Cortland Lacrosse Team Captain 1987
- Warrior Dash finisher, 2012 Windham, NY
- CrossFit Level 1 Trainer, Dec. 2013

#### References:

Ms. Lorraine Poppe, Principal John F. Kennedy HS, Bellmore NY  
 Mr. Saul Lerner, Athletic Director, Bellmore-Merrick CHSD



Mr. Jim Amen, Athletic Director, Cold Spring Harbor SD, retired  
Mr. Brian DeGaetano, Physical Education Teacher, John F. Kennedy  
Mr. John DeTomasso Superintendent of Schools BMCHSD  
Mr. Jack Sandhaas, owner. Head coach of CrossFit Lighthouse

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT  
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK  
SCHEDULE 2013-H NO. 12h

APPOINTMENT 7.20.e  
CERTIFIED PERSONNEL  
EXTRA CURRICULAR ACTIVITIES  
April 9, 2014

IT IS RECOMMENDED THAT THE BOARD OF EDUCATION APPROVE PAYMENT OF THE FOLLOWING ACTIVITY SPONSORS IN ACCORDANCE  
WITH THE APPROVED SCHEDULE. SUCH PAYMENT IS WITHIN BUDGETARY ALLOCATION

The following changes/additions are for clubs  
previously approved:

**Salk M. S.**

1.	Kathryn Marolachakis	Yearbook	Group I	\$1,447.50	Approved 12/11/13 \$1,158/Each
2.	Megan Walsh	Yearbook	Group I	\$1,447.50	
3.	Brooke McCarthy	Yearbook	Group I	\$579.00	
4.	Susan Aldorasi	Science Olympiad	Group V	\$262.75	Approved 1/15/14 with 5 advisors. Now shared 4 ways
5.	Keith Bauer	Science Olympiad	Group V	\$262.75	
6.	Douglas Neu	Science Olympiad	Group V	\$262.75	
7.	Paul Zaratini	Science Olympiad	Group V	\$262.75	
8.	Brooke McCarthy	Visual Media	Group V	\$394.12	Approved 10/9/13 w/Brooke McCarthy. Now shared
9.	William Kind	Visual Media	Group V	\$394.13	

**Wisdom Lane M. S.**

10.	Meredith DeLuca	Peer Tutoring	Group II	\$3,134.00	Approved 9/11/13. Previously shared
11.	Nancy Masino	Art Club	Group V	\$525.50	Approved 9/11/13 for \$525.00

**Division Ave. H. S.**

12.	Michael Verdi	Peer Leaders	Group IV	\$1,724.00	Club approved 9/11/13
13.	Sarah Ewald	Math Hr.Society	Group V	\$1,051.00	Approved 9/11/13 with Todd Tomeo as advisor

DATE APPROVED: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_

1005



BOARD OF EDUCATION  
LEVITTOWN UNION FREE SCHOOL DISTRICT  
SCHEDULE 2013 - HH NO. 12

NON-INSTRUCTIONAL  
APPOINTMENTS  
APRIL 9, 2014

.....  
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)	Diana McCormick	East Broadway	Security Aide	Non-Competitive	\$24,008 A16221600	1	4/21/14	
2)	John D'Albora	Lee Road	Security Aide	Non-Competitive	\$24,008 A16221600	1	4/21/14	
3)	Dennis Frawley	Abbey Lane	Security Aide	Non-Competitive	\$24,008 A16221600	1	4/21/14	
4)	Michael McClernon	Gardiners Ave	Security Aide	Non-Competitive	\$24,008 A16221600	1	4/21/14	
5)	John Hanrahan	Northside	Security Aide	Non-Competitive	\$24,008 A16221600	1	4/21/14	
6)	Logan Lippolt	District Wide	PT Maintenance Helper	Non-Competitive	\$16.32 A16211600	1	4/21/14	New Position
7)	James Mosiello	District Wide	PT Maintenance Helper	Non-Competitive	\$16.84 A16211600	4	4/21/14	New Position
8)	Brian Beattie	District Wide	PT Maintenance Helper	Non-Competitive	\$16.32 A16211600	1	4/21/14	New Position
9)	Thomas Mugno	Division Ave.	PT Cleaner	Non-Competitive	\$12.88 A16201630	3	4/21/14	Sub to PT

**1006**

DATE: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_

Attachment: 1006 Appts Apr 9 (1196 : Schedules)

Appointments  
Non-Instructional  
Schedule 13 HH NO. 12

4/9/2014  
Page Two

	<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>
10)	Anthony Corleto	Division Ave.	PT Cleaner	Non-Competitive	\$13.27 A16201630	6	4/21/14	Sub to PT
11)	Alanna Fechtig	Salk	PT Cleaner	Non-Competitive	\$12.63 A16201630	1	4/21/14	Sub to PT

Attachment: 1006 Appts Apr 9 (1196 : Schedules)

**1006.a**

DATE: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_



BOARD OF EDUCATION  
LEVITTOWN UNION FREE SCHOOL DISTRICT  
SCHEDULE 2013 - JJ NO. 8

NON-INSTRUCTIONAL  
PERMANENT STATUS  
APRIL 9, 2014

IT IS THE RECOMMENDATION OF THE SUPERINTENDENT OF SCHOOLS THAT THE FOLLOWING PEOPLE, WHOSE SERVICE HAS BEEN,  
IN HIS OPINION, EFFICIENT AND SATISFACTORY, BE PLACED ON PERMANENT STATUS IN LEVITTOWN UNION FREE SCHOOL DISTRICT  
AT THE COMPLETION OF THEIR PROBATIONARY PERIOD IN THE PERMANENT STATUS AREA DESIGNATED.

	<u>CODE</u>	<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>
1)	A16201630	Joseph Grillo	Summit	Asst. Head Custodian	Competitive	\$65,978	15	5/15/14
2)	A16201630	Douglas Koch	Gardiners Ave	Head Custodian I	Competitive	\$65,976	15	5/15/14

It is understood that the Board of Education's approval of permanent status for the above employee(s) is subject to continued satisfactory performance up to and including the ending of the probationary period.

**1007**

DATE APPROVED: \_\_\_\_\_

DISTRICT CLERK: \_\_\_\_\_

Attachment: 1007 Perm Apr 9 (1196 : Schedules)

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

LEAVE OF ABSENCE  
CERTIFIED PERSONNEL

SCHEDULE 2013-K No. 9

April 9, 2014

IT IS RECOMMENDED THAT THE BOARD OF EDUCATION APPROVE LEAVES OF ABSENCE FOR THE FOLLOWING  
CERTIFIED PERSONNEL FOR THE PERIOD OF TIME INDICATED.

<u>NAME</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>	<u>COMMENT</u>
1. Melissa Thompson	Social Studies Teacher	January 25, 2014 - March 23, 2014	FMLA
2. Noreen Vail-Gandolfo	School Psychologist	September 1, 2014 - June 30, 2015	LOA
3. Coleen Pacilio	Teaching Assistant	February 11, 2014 - March 19, 2014	FMLA
4. Karen Jennaco	Teaching Assistant	April 5, 2014 - to be determined	LOA
5. Michael LoBosco	Elementary Teacher	March 28, 2014 - to be determined	FMLA

Attachment: 1008 Leave of Absence Apr. 9 (1196 : Schedules)

**1008**

DATE APPROVED: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_





BOARD OF EDUCATION  
LEVITTOWN UNION FREE SCHOOL DISTRICT  
SCHEDULE 2013- KK NO. 9

NON-INSTRUCTIONAL  
LEAVE OF ABSENCE  
APRIL 9 , 2014

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)	A22501600	JoAnn Botticelli	Division Ave	Mini Computer Operator	FMLA 2/11/13 - 3/31/14
2)	A16211600	Jose Unanue	Bldgs. & Grounds	Maintainer	FMLA 2/10/14 - 3/31/14
3)	A55101600	Scott Haas	Transportation	Bus Driver	Leave of Absence Medical 4/1/14 - TBD

Attachment: 1009 Leaves Apr 9 (1196 : Schedules)

**1009**

DATE: \_\_\_\_\_

DISTRICT CLERK: \_\_\_\_\_



2013-N-No 3

## Health Services

April 9, 2014

It is recommended that this district contract with the school districts listed below for the provision of the Health and Welfare services and facilities for the children attending the non-public schools listed and at the rates indicated, subject to the verification by the Director of Health Services

<u>SCHOOL</u>	<u>DISTRICT</u>	<u># OF PUPILS</u>	<u>COST PER PUPIL</u>	<u>TOTAL COST</u>
ST ROSE OF LIMA	MASSAPEQUA	1	\$826.67	\$826.67
UPPER ROOM CHRISTIAN SCH	HALF HOLLOW	3	\$791.28	\$2,373.84
KELLENBERG	UNIONDALE UFSD	70	\$611.40	\$42,798.00
ST MARTEN OF PORRES	UNIONDALE UFSD	2	\$611.40	\$1,222.80
MARIA REGINA	PLAINEDGE	64	\$663.31	\$42,451.84
MARIA REGINA	PLAINEDGE	1	\$490.85	\$490.85
MARIA REGINA	PLAINEDGE	2	\$172.46	\$344.92
ST ANTHONY'S HIGH SCHOOL	SOUTH HUNTINGTON	12	\$807.41	\$9,688.92
THE HEBREW ACADEMY	PLAINVIEW OLD BETHPAGE	2	\$874.00	\$1,748.00
WALDORF	GARDEN CITY	2	\$847.64	\$1,695.28
ST JOSEPH'S	GARDEN CITY	6	\$847.64	\$5,085.84
ST CHRISTOPHER'S	BALDWIN	2	\$1,161.18	\$2,322.36
ST ELIZABETH ANN SETAN	BELLMORE	19	\$943.31	\$17,922.89
DATE APPROVED:		DISTRICT CLERK:		

Attachment: 1010 Health Services Apr 9 ('1196 : Schedules)

*Linda Fuchs*  
3/24/14

*WPF*  
3/25/14

*[Signature]*

**LEVITTOWN PUBLIC SCHOOLS****MEMORANDUM**

**TO:** Dr. James Grossane, Superintendent of Schools

**FROM:** Lisa Carelli-Lang, Director of Special Education

**DATE:** April 2, 2014

**SUBJECT:** Board Schedule

*Lisa Carelli-Lang*

I certify that the appropriate procedures have been followed in developing and recommending services through the IEP.



## CONFIDENTIAL

SCHEDULE BOARD OF EDUCATION  
 LEVITTOWN UNION FREE SCHOOL DISTRICT  
 2013-0-10 STUDENTS WITH DISABILITIES

SCHEDULE A

Date

## RECOMMENDATION:

It is recommended by the Levittown Committee on Special Education that the Board of Education approve the following recommendations for in district special education placement. The Committee has determined that this is the least restrictive placement for each student, and is commensurate with the New York State Commissioner's Regulations pursuant to the education of disabled students.

NAME	ADDRESS	BIRTH DATE	DISABILITY CLASSIFICATION	RECOMMENDED PLACEMENT	EFFECTIVE DATE
PLEASE SEE ATTACHED LISTS.					

DATE APPROVED

DISTRICT CLERK

Attachment: 1011 Students with Disabilities Apr 9 (1196 : Schedules)

# Committee Recommendations for Board of Education Review with Details

Meeting	Alt ID#	Age	Committee	Grade	Reason	Decision	Disability	Recommended School																																																								
03/03/2014	1416005	15:5	Sub CSE	11	Annual Review	Classified	Learning Disability	MacArthur H. S.																																																								
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr><tr><td>Special Class - English</td><td>09/03/2014</td><td>06/25/2015</td><td>15:1+1</td><td>5</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Special Class - Math</td><td>09/03/2014</td><td>06/25/2015</td><td>15:1+1</td><td>10</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Special Class - Science</td><td>09/03/2014</td><td>06/25/2015</td><td>15:1+1</td><td>5</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Special Class - Social Studies</td><td>09/03/2014</td><td>06/25/2015</td><td>15:1+1</td><td>5</td><td>Weekly</td><td>42 mins</td></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration	Special Class - English	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	Special Class - Math	09/03/2014	06/25/2015	15:1+1	10	Weekly	42 mins	Special Class - Science	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	Special Class - Social Studies	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins																					
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																										
Special Class - English	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins																																																										
Special Class - Math	09/03/2014	06/25/2015	15:1+1	10	Weekly	42 mins																																																										
Special Class - Science	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins																																																										
Special Class - Social Studies	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins																																																										
03/07/2014	1419088	12:7	Sub CSE	08	Annual Review	Classified	Learning Disability	Salk M.S.																																																								
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr><tr><td>Integrated Co-teaching Services</td><td>09/03/2014</td><td>06/25/2015</td><td></td><td>5</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Special Class</td><td>09/03/2014</td><td>06/25/2015</td><td>15:1+1</td><td>5</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Special Class - Math</td><td>09/03/2014</td><td>06/25/2015</td><td>15:1+1</td><td>5</td><td>Weekly</td><td>42 mins</td></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration	Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	Special Class	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	Special Class - Math	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins																												
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																										
Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins																																																										
Special Class	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins																																																										
Special Class - Math	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins																																																										
02/24/2014	1418128	13:10	Sub CSE	09	Annual Review	Classified	Learning Disability	MacArthur H. S.																																																								
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr><tr><td>Integrated Co-teaching Services</td><td>09/03/2014</td><td>06/25/2015</td><td></td><td>5</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Special Class</td><td>09/03/2014</td><td>06/25/2015</td><td>15:1+1</td><td>1</td><td>Alternate days</td><td>42 mins</td></tr><tr><td>Special Class - English</td><td>09/03/2014</td><td>06/25/2015</td><td>15:1+1</td><td>5</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Special Class - Math</td><td>09/03/2014</td><td>06/25/2015</td><td>15:1+1</td><td>5</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Special Class - Math</td><td>09/03/2014</td><td>06/25/2015</td><td>15:1+1</td><td>1</td><td>Alternate days</td><td>42 mins</td></tr><tr><td>Special Class - Science</td><td>09/03/2014</td><td>06/25/2015</td><td>15:1+1</td><td>5</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Speech/Language Therapy</td><td>09/10/2014</td><td>06/19/2015</td><td>Small Group</td><td>3</td><td>10 day cycle</td><td>42 mins</td></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration	Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	Special Class	09/03/2014	06/25/2015	15:1+1	1	Alternate days	42 mins	Special Class - English	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	Special Class - Math	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	Special Class - Math	09/03/2014	06/25/2015	15:1+1	1	Alternate days	42 mins	Special Class - Science	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	Speech/Language Therapy	09/10/2014	06/19/2015	Small Group	3	10 day cycle	42 mins
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																										
Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins																																																										
Special Class	09/03/2014	06/25/2015	15:1+1	1	Alternate days	42 mins																																																										
Special Class - English	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins																																																										
Special Class - Math	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins																																																										
Special Class - Math	09/03/2014	06/25/2015	15:1+1	1	Alternate days	42 mins																																																										
Special Class - Science	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins																																																										
Speech/Language Therapy	09/10/2014	06/19/2015	Small Group	3	10 day cycle	42 mins																																																										
03/19/2014	1425060	6:6	CSE	02	Annual Review	Classified	Speech or Language Impairment	East Broadway Elementary																																																								
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr><tr><td>Speech/Language Therapy</td><td>09/10/2014</td><td>06/19/2015</td><td>Small Group (5:1)</td><td>2</td><td>Weekly</td><td>30 mins</td></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration	Speech/Language Therapy	09/10/2014	06/19/2015	Small Group (5:1)	2	Weekly	30 mins																																										
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																										
Speech/Language Therapy	09/10/2014	06/19/2015	Small Group (5:1)	2	Weekly	30 mins																																																										
02/10/2014	1818008	14:5	Sub CSE	09	Annual Review	Classified	Speech or Language Impairment	Levittown-Division Avenue H.S.																																																								
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr><tr><td>Integrated Co-teaching Services</td><td>09/03/2014</td><td>06/25/2015</td><td></td><td>10</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Integrated Co-teaching Services</td><td>09/03/2014</td><td>06/25/2015</td><td></td><td>5</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Integrated Co-teaching Services</td><td>09/03/2014</td><td>06/25/2015</td><td></td><td>5</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Special Class</td><td>09/03/2014</td><td>06/25/2015</td><td>15:1+1</td><td>5</td><td>10 day cycle</td><td>42 mins</td></tr><tr><td>Special Class - English</td><td>09/03/2014</td><td>06/25/2015</td><td>15:1+1</td><td>5</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Social Skills Group</td><td>09/10/2014</td><td>06/19/2015</td><td>Small Group</td><td>1</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Speech/Language Therapy</td><td>09/10/2014</td><td>06/19/2015</td><td>Small Group (5:1)</td><td>2</td><td>10 day cycle</td><td>42 mins</td></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration	Integrated Co-teaching Services	09/03/2014	06/25/2015		10	Weekly	42 mins	Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	Special Class	09/03/2014	06/25/2015	15:1+1	5	10 day cycle	42 mins	Special Class - English	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	Social Skills Group	09/10/2014	06/19/2015	Small Group	1	Weekly	42 mins	Speech/Language Therapy	09/10/2014	06/19/2015	Small Group (5:1)	2	10 day cycle	42 mins
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																										
Integrated Co-teaching Services	09/03/2014	06/25/2015		10	Weekly	42 mins																																																										
Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins																																																										
Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins																																																										
Special Class	09/03/2014	06/25/2015	15:1+1	5	10 day cycle	42 mins																																																										
Special Class - English	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins																																																										
Social Skills Group	09/10/2014	06/19/2015	Small Group	1	Weekly	42 mins																																																										
Speech/Language Therapy	09/10/2014	06/19/2015	Small Group (5:1)	2	10 day cycle	42 mins																																																										
03/04/2014	1218010	13:8	Sub CSE	09	Annual Review	Classified	Other Health Impairment	MacArthur H. S.																																																								
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																	
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																										



--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

					Special Class - Math	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - Reading	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Occupational Therapy	09/10/2014	06/19/2015	Small Group (3:1)	1	Weekly	42 mins	
03/06/2014	1819011	12:4	Sub CSE	08	Annual Review	Classified			Other Health Impairment			Wisdom Lane M.S.
					<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	
					Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	
					Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	
					Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	
					Special Class	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
02/11/2014	1018015	14:0	Sub CSE	09	Annual Review	Classified			Learning Disability			Levittown-Division Avenue H.S.
					<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Special Class	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - English	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - Math	09/03/2014	06/25/2015	15:1+1	15	10 day cycle	42 mins	
					Special Class - Science	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - Social Studies	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
02/07/2014	1318128	13:10	Sub CSE	09	Annual Review	Classified			Other Health Impairment			Levittown-Division Avenue H.S.
					<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	
					Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	
					Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	
					Special Class	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - Math	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
03/05/2014	1523078	9:1	Sub CSE	04	Annual Review	Classified			Learning Disability			Summit Lane Elementary
					<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Integrated Co-teaching Services	03/17/2014	06/25/2015		5	Weekly	2 hrs 15 mins	
					Speech/Language Therapy	09/10/2014	06/19/2015	Small Group (5:1)	2	Weekly	30 mins	
03/13/2014	1119017	12:10	Sub CSE	08	Annual Review	Classified			Learning Disability			Salk M.S.
					<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	
					Special Class	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - English	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - Math	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - Social Studies	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Psychological Counseling Services	09/10/2014	06/19/2015	Individual	1	Weekly	42 mins	
					Speech/Language Therapy	09/10/2014	06/19/2015	Small Group	3	10 day cycle	42 mins	
02/07/2014	1318024	13:9	Sub CSE	09	Annual Review	Classified			Multiple Disabilities			Levittown-Division Avenue H.S.



<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Special Class					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class - English					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class - Math					09/03/2014	06/25/2015	15:1+1	15	10 day cycle	42 mins
Special Class - Social Studies					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
03/03/2014	1318025	13:11	Sub CSE	09	Annual Review			Classified	Autism	Levittown-Division Avenue H.S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
02/11/2014	1018019	13:6	Sub CSE	09	Annual Review			Classified	Other Health Impairment	Levittown-Division Avenue H.S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		10	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Special Class					09/03/2014	06/25/2015	15:1+1	5	10 day cycle	42 mins
02/11/2014	1518018	13:2	Sub CSE	09	Annual Review			Classified	Learning Disability	Levittown-Division Avenue H.S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Special Class					09/03/2014	06/25/2015	15:1+1	10	Weekly	42 mins
Special Class - Math					09/03/2014	06/25/2015	15:1+1	15	10 day cycle	42 mins
03/17/2014	1419031	12:7	Sub CSE	08	Annual Review			Classified	Autism	Salk M.S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Special Class					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class - Math					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
03/25/2014	1316100	15:6	CSE	10	Annual Review			Classified	Multiple Disabilities	Levittown-Division Avenue H.S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class					09/03/2014	06/25/2015	15:1+1	10	Weekly	42 mins
Special Class					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class					09/03/2014	06/25/2015	15:1+1	5	10 day cycle	42 mins

Psychological Counseling Services				09/10/2014	06/19/2015	Individual	1	Weekly	30 mins	
02/07/2014	1518019	13:10	Sub CSE	09	Annual Review	Classified		Learning Disability		Levittown-Division Avenue H.S.
<b>Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Freq.</b>	<b>Period</b>	<b>Duration</b>			
Special Class		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins			
Special Class - English		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins			
Special Class - Math		09/03/2014	06/25/2015	15:1+1	15	10 day cycle	42 mins			
Special Class - Science		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins			
Special Class - Social Studies		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins			
03/05/2014	1419137	12:7	CSE	08	Annual Review	Classified		Autism		BOCES-Seaman Neck
<b>Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Freq.</b>	<b>Period</b>	<b>Duration</b>			
Special Class		09/04/2014	06/24/2015	6:1+1	5	Weekly	6 hrs			
Psychological Counseling Services		09/04/2014	06/24/2015	Individual	1	Weekly	30 mins			
Psychological Counseling Services		09/04/2014	06/24/2015	Small Group (2:1)	1	Weekly	30 mins			
Speech/Language Therapy		09/04/2014	06/24/2015	Individual	1	Weekly	30 mins			
Speech/Language Therapy		09/04/2014	06/24/2015	Small Group (3:1)	2	Weekly	30 mins			
Special Class		07/07/2014	08/15/2014	6:1+1	1	Daily	2 hrs 30 mins			
Psychological Counseling Services		07/07/2014	08/15/2014	Individual	1	Weekly	30 mins			
Speech/Language Therapy		07/07/2014	08/15/2014	Small Group (3:1)	2	Weekly	30 mins			
03/06/2014	1019032	12:6	Sub CSE	08	Annual Review	Classified		Visual Impairment		Wisdom Lane M.S.
<b>Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Freq.</b>	<b>Period</b>	<b>Duration</b>			
Orientation and Mobility Services		09/10/2014	06/19/2015	Individual	1	Monthly	42 mins			
Vision Services		09/10/2014	06/19/2015	Individual	5	Weekly	42 mins			
03/06/2014		12:5	Sub CSE	08	Annual Review	Classified		Other Health Impairment		Wisdom Lane M.S.
<b>Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Freq.</b>	<b>Period</b>	<b>Duration</b>			
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins			
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins			
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins			
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins			
Special Class		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins			
02/25/2014	1317122	15:2	Sub CSE	10	Annual Review	Classified		Learning Disability		Levittown-Division Avenue H.S.
<b>Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Freq.</b>	<b>Period</b>	<b>Duration</b>			
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins			
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins			
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins			
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins			
Special Class		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins			
02/10/2014	1518023	13:11	Sub CSE	09	Annual Review	Classified		Other Health Impairment		Levittown-Division Avenue H.S.
<b>Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Freq.</b>	<b>Period</b>	<b>Duration</b>			



Physical Therapy		09/10/2014	06/19/2015	Individual	1	Weekly	42 mins	
02/07/2014	1017024	14:5	Sub CSE	09	Annual Review	Classified	Learning Disability	Levittown-Division Avenue H.S.
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
Special Class - English		09/03/2014	06/25/2015	15:1+1	10	Weekly	42 mins	
Special Class - Math		09/03/2014	06/25/2015	15:1+1	15	10 day cycle	42 mins	
Special Class - Science		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
Special Class - Social Studies		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
Speech/Language Therapy		09/10/2014	06/19/2015	Small Group	3	10 day cycle	42 mins	
03/19/2014	1426008	5:4	CSE	01	Annual Review	Classified	Autism	East Broadway Elementary
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	2 hrs 15 mins	
Parent Counseling and Training		09/10/2014	06/19/2015	Individual	1	Weekly	1 hr	
Physical Therapy		09/10/2014	06/19/2015	Individual	1	Weekly	30 mins	
Psychological Counseling Services		09/10/2014	06/19/2015	Small Group (5:1)	1	Weekly	30 mins	
Psychological Counseling Services		09/10/2014	06/19/2015	Individual	2	Monthly	30 mins	
Speech/Language Therapy		09/10/2014	06/19/2015	Small Group (3:1)	2	Weekly	30 mins	
03/03/2014	2216026	16:7	Sub CSE	09	Annual Review	Classified	Emotional Disturbance	MacArthur H. S.
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class		09/03/2014	06/25/2015	15:1+1	5	10 day cycle	42 mins	
Special Class - English		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
Special Class - Math		09/03/2014	06/25/2015	15:1+1	10	Weekly	42 mins	
Special Class - Science		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
Special Class - Social Studies		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
Counseling		09/10/2014	06/19/2015	Individual	1	Weekly	42 mins	
Speech/Language Therapy		09/10/2014	06/19/2015	Small Group (5:1)	3	10 day cycle	42 mins	
03/06/2014	1019035	12:11	Sub CSE	07	Annual Review	Classified	Speech or Language Impairment	Wisdom Lane M.S.
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins	
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins	
Special Class		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
Special Class		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
Special Class - Math		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
Speech/Language Therapy		09/10/2014	06/19/2015	Small Group (5:1)	3	10 day cycle	42 mins	
02/25/2014	1317033	14:7	Sub CSE	10	Annual Review	Classified	Autism	Levittown-Division Avenue H.S.
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins	
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins	
Integrated Co-teaching Services		09/03/2014	06/25/2015		10	Weekly	42 mins	

Integrated Co-teaching Services					09/03/2014	06/25/2015	5	Weekly	42 mins	
Special Class					09/03/2014	06/25/2015	15:1+1	5	10 day cycle	42 mins
03/06/2014	1319031	12:6	Sub CSE	08	Annual Review		Classified		Other Health Impairment	Wisdom Lane M.S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Special Class					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class - Math					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
03/04/2014	1118025	13:8	Sub CSE	09	Reevaluation/Annual Review		Classified		Learning Disability	MacArthur H. S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services					09/03/2014	06/25/2015		1	10 day cycle	3 hrs
Resource Room Program					09/03/2014	06/25/2015	5:1	1	Alternate days	42 mins
02/24/2014	1418044	13:7	Sub CSE	09	Annual Review		Classified		Learning Disability	MacArthur H. S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		1	Alternate days	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		10	Weekly	42 mins
Special Class					09/03/2014	06/25/2015	15:1+1	1	Alternate days	42 mins
03/07/2014	1119030	12:8	Sub CSE	08	Annual Review		Classified		Learning Disability	Salk M.S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Special Class					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
02/26/2014	1118087	13:8	Sub CSE	09	Annual Review		Classified		Learning Disability	MacArthur H. S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class					09/03/2014	06/25/2015	15:1+1	1	Alternate days	42 mins
Special Class - English					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class - Math					09/03/2014	06/25/2015	15:1+1	1	Alternate days	42 mins
Special Class - Math					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class - Science					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class - Social Studies					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
02/28/2014	1218023	13:10	Sub CSE	09	Annual Review		Classified		Autism	MacArthur H. S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins



Integrated Co-teaching Services	09/03/2014	06/25/2015	10	Weekly	42 mins			
Integrated Co-teaching Services	09/03/2014	06/25/2015	5	Weekly	42 mins			
Integrated Co-teaching Services	09/03/2014	06/25/2015	5	Weekly	42 mins			
Integrated Co-teaching Services	09/03/2014	06/25/2015	1	Alternate days	42 mins			
Special Class	09/03/2014	06/25/2015	15:1+1	1	Alternate days	42 mins		
02/26/2014	1018041	13:6	Sub CSE	09	Annual Review	Classified	Learning Disability	MacArthur H. S.
<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
Special Class	09/03/2014	06/25/2015	15:1+1	1	Alternate days	42 mins		
Special Class - English	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins		
Special Class - Math	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins		
Special Class - Math	09/03/2014	06/25/2015	15:1+1	1	Alternate days	42 mins		
Special Class - Science	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins		
Special Class - Social Studies	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins		
02/26/2014	1418132	14:3	Sub CSE	09	Annual Review	Classified	Other Health Impairment	MacArthur H. S.
<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
Consultant Teacher Services	09/03/2014	06/25/2015		1	10 day cycle	3 hrs		
Resource Room Program	09/03/2014	06/25/2015	5:1	1	Alternate days	42 mins		
Occupational Therapy	09/10/2014	06/19/2015	Individual	2	Weekly	42 mins		
Physical Therapy	09/10/2014	06/19/2015	Individual	2	Weekly	42 mins		
Physical Therapy	07/07/2014	08/15/2014	Individual	1	Weekly	40 mins		
03/17/2014	1419054	13:2	Sub CSE	08	Annual Review	Classified	Speech or Language Impairment	Salk M.S.
<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
Resource Room Program	09/03/2014	06/25/2015	5:1	5	Weekly	42 mins		
Speech/Language Therapy	09/10/2014	06/19/2015	Small Group (5:1)	1	Weekly	42 mins		
03/13/2014	1119039	12:8	Sub CSE	08	Annual Review	Classified	Other Health Impairment	Salk M.S.
<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
Resource Room Program	09/03/2014	06/25/2015	5:1	5	Weekly	42 mins		
03/05/2014	1322093	9:10	Sub CSE	Ungraded	Annual Review	Classified	Intellectual Disability	Summit Lane Elementary
<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
Special Class	09/03/2014	06/25/2015	12:1+1	5	Weekly	5 hrs 15 mins		
Speech/Language Therapy	09/10/2014	06/19/2015	Individual	2	Weekly	30 mins		
Speech/Language Therapy	09/10/2014	06/19/2015	Small Group (5:1)	1	Weekly	30 mins		
02/10/2014	1318043	14:0	Sub CSE	09	Annual Review	Classified	Other Health Impairment	Levittown-Division Avenue H.S.
<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
Special Class	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins		
Special Class - English	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins		
Special Class - Math	09/03/2014	06/25/2015	15:1+1	15	10 day cycle	42 mins		
Special Class - Science	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins		

Special Class - Social Studies		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins		
03/13/2014	1219027	12:6	Sub CSE	08	Annual Review		Classified	Speech or Language Impairment	Salk M.S.
<b>Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Freq.</b>	<b>Period</b>	<b>Duration</b>		
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins		
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins		
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins		
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins		
Special Class		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins		
Speech/Language Therapy		09/10/2014	06/19/2015	Small Group	3	10 day cycle	42 mins		
02/11/2014	1017123	14:3	Sub CSE	09	Annual Review		Classified	Learning Disability	Levittown-Division Avenue H.S.
<b>Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Freq.</b>	<b>Period</b>	<b>Duration</b>		
Special Class		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins		
Special Class - English		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins		
Special Class - Math		09/03/2014	06/25/2015	15:1+1	15	10 day cycle	42 mins		
Special Class - Science		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins		
Special Class - Social Studies		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins		
02/11/2014	1317054	14:10	Sub CSE	09	Reevaluation/Annual Review		Classified	Learning Disability	Levittown-Division Avenue H.S.
<b>Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Freq.</b>	<b>Period</b>	<b>Duration</b>		
Consultant Teacher Services		09/03/2014	06/25/2015		5	10 day cycle	42 mins		
Resource Room Program		09/03/2014	06/25/2015	5:1	5	10 day cycle	42 mins		
03/07/2014	1219031	12:11	Sub CSE	08	Annual Review		Classified	Other Health Impairment	Salk M.S.
<b>Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Freq.</b>	<b>Period</b>	<b>Duration</b>		
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins		
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins		
Special Class		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins		
Psychological Counseling Services		09/10/2014	06/19/2015	Individual	2	Monthly	40 mins		
02/10/2014	1518036	13:3	Sub CSE	09	Annual Review		Classified	Learning Disability	Levittown-Division Avenue H.S.
<b>Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Freq.</b>	<b>Period</b>	<b>Duration</b>		
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins		
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins		
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins		
Special Class		09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins		
Special Class - Math		09/03/2014	06/25/2015	15:1+1	15	10 day cycle	42 mins		
03/06/2014	1019052	12:6	Sub CSE	08	Annual Review		Classified	Other Health Impairment	Wisdom Lane M.S.
<b>Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Freq.</b>	<b>Period</b>	<b>Duration</b>		
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins		
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins		
Integrated Co-teaching Services		09/03/2014	06/25/2015		5	Weekly	42 mins		



					Special Class	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - English	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - Reading	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Social Skills Group	09/10/2014	06/19/2015	Small Group (5:1)	1	Weekly	42 mins	
02/07/2014	1318110	14:1	Sub CSE	09	Annual Review	Classified	Speech or Language Impairment	Levittown-Division Avenue H.S.				
					<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	
					Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	
					Special Class	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - English	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - Math	09/03/2014	06/25/2015	15:1+1	15	10 day cycle	42 mins	
02/07/2014	1018056	13:7	Sub CSE	09	Annual Review	Classified	Other Health Impairment	Levittown-Division Avenue H.S.				
					<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Special Class	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - English	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - Math	09/03/2014	06/25/2015	15:1+1	15	10 day cycle	42 mins	
					Special Class - Science	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - Social Studies	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
03/06/2014	1319052	12:10	Sub CSE	08	Annual Review	Classified	Other Health Impairment	Wisdom Lane M.S.				
					<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	
					Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	
					Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	
					Integrated Co-teaching Services	09/03/2014	06/25/2015		5	Weekly	42 mins	
					Special Class	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
03/05/2014	1418076	13:5	Sub CSE	09	Annual Review	Classified	Learning Disability	MacArthur H. S.				
					<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Consultant Teacher Services	09/03/2014	06/25/2015		1	10 day cycle	3 hrs	
					Resource Room Program	09/03/2014	06/25/2015	5:1	1	Alternate days	42 mins	
					Psychological Counseling Services	09/10/2014	06/19/2015	Individual	2	Monthly	40 mins	
02/11/2014	1017055	14:4	Sub CSE	09	Annual Review	Classified	Learning Disability	Levittown-Division Avenue H.S.				
					<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Special Class	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - English	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - Math	09/03/2014	06/25/2015	15:1+1	15	10 day cycle	42 mins	
					Special Class - Science	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
					Special Class - Social Studies	09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
02/11/2014	1318062	14:1	Sub CSE	09	Annual Review	Classified	Learning Disability	Levittown-Division Avenue H.S.				

<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Special Class					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class - Math					09/03/2014	06/25/2015	15:1+1	15	10 day cycle	42 mins
03/13/2014	1019100	13:2	Sub CSE	08	Annual Review			Classified	Autism	Salk M.S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Special Class					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class - English					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class - Social Studies					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Extended School Hours					09/10/2014	06/19/2015	Individual	2	Weekly	1 hr
Parent Counseling and Training					09/10/2014	06/19/2015	Individual	1	Weekly	1 hr
Psychological Counseling Services					09/10/2014	06/19/2015	Individual	2	Monthly	42 mins
Speech/Language Therapy					09/10/2014	06/19/2015	Small Group (5:1)	3	10 day cycle	42 mins
02/10/2014	1018069	13:9	Sub CSE	09	Annual Review			Classified	Learning Disability	Levittown-Division Avenue H.S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class - English					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class - Math					09/03/2014	06/25/2015	15:1+1	15	10 day cycle	42 mins
Special Class - Science					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class - Social Studies					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
02/11/2014	1018088	13:11	Sub CSE	09	Annual Review			Classified	Speech or Language Impairment	Levittown-Division Avenue H.S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services					09/03/2014	06/25/2015		5	10 day cycle	42 mins
Resource Room Program					09/03/2014	06/25/2015	5:1	5	10 day cycle	42 mins
02/24/2014	1018140	14:11	Sub CSE	09	Reevaluation/Annual Review			Classified	Other Health Impairment	MacArthur H. S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services					09/03/2014	06/25/2015		10	Weekly	42 mins
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Special Class					09/03/2014	06/25/2015	15:1+1	1	Alternate days	42 mins
Psychological Counseling Services					09/10/2014	06/19/2015	Individual	2	Monthly	40 mins
02/07/2014	1518062	13:6	Sub CSE	09	Reevaluation/Annual Review			Classified	Autism	Levittown-Division Avenue H.S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins
Special Class					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins
Special Class - English					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins



Special Class - Math					09/03/2014	06/25/2015	15:1+1	15	10 day cycle	42 mins	
Special Class - Social Studies					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
Social Skills Group					09/10/2014	06/19/2015	Small Group	1	Weekly	42 mins	
03/13/2014	1119083	12-4	Sub CSE	08	Annual Review		Classified		Learning Disability		Salk M.S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins	
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins	
Special Class					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
02/28/2014	1418111	13-7	Sub CSE	09	Annual Review		Classified		Speech or Language Impairment		MacArthur H. S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins	
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins	
Integrated Co-teaching Services					09/03/2014	06/25/2015		5	Weekly	42 mins	
Integrated Co-teaching Services					09/03/2014	06/25/2015		1	Alternate days	42 mins	
Special Class					09/03/2014	06/25/2015	15:1+1	1	Alternate days	42 mins	
Special Class - Math					09/03/2014	06/25/2015	15:1+1	5	Weekly	42 mins	
Special Class - Math					09/03/2014	06/25/2015	15:1+1	1	Alternate days	42 mins	
Counseling					09/10/2014	06/19/2015	Individual	2	Monthly	40 mins	
Speech/Language Therapy					09/10/2014	06/19/2015	Small Group	3	10 day cycle	42 mins	

# Committee Recommendations for Board of Education Review with Details

Meeting	Alt ID#	Age	Committee	Grade	Reason	Decision	Disability	Recommended School																																																																																											
03/18/2014	1424002	8:0	CSE	01	Program Review	Classified	Multiple Disabilities	Gardiners Avenue Elementary																																																																																											
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr><tr><td>Special Class</td><td>09/04/2013</td><td>06/26/2014</td><td>12:1+2</td><td>5</td><td>Weekly</td><td>4 hrs 30 mins</td></tr><tr><td>Extended School Hours</td><td>09/16/2013</td><td>06/13/2014</td><td>Individual</td><td>1</td><td>Weekly</td><td>2 hrs</td></tr><tr><td>Occupational Therapy</td><td>09/16/2013</td><td>06/13/2014</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Physical Therapy</td><td>09/16/2013</td><td>06/13/2014</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Physical Therapy</td><td>09/16/2013</td><td>06/13/2014</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Psychological Counseling Services</td><td>09/16/2013</td><td>06/13/2014</td><td>Small Group (5:1)</td><td>1</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Speech/Language Therapy</td><td>09/16/2013</td><td>06/13/2014</td><td>Small Group (3:1)</td><td>1</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Speech/Language Therapy</td><td>09/16/2013</td><td>06/13/2014</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Special Class</td><td>07/01/2013</td><td>08/09/2013</td><td>12:1:1</td><td>5</td><td>Weekly</td><td>6 hrs</td></tr><tr><td>Occupational Therapy</td><td>07/01/2013</td><td>08/09/2013</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Physical Therapy</td><td>07/01/2013</td><td>08/09/2013</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Speech/Language Therapy</td><td>07/01/2013</td><td>08/09/2013</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration	Special Class	09/04/2013	06/26/2014	12:1+2	5	Weekly	4 hrs 30 mins	Extended School Hours	09/16/2013	06/13/2014	Individual	1	Weekly	2 hrs	Occupational Therapy	09/16/2013	06/13/2014	Individual	2	Weekly	30 mins	Physical Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	30 mins	Physical Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	30 mins	Psychological Counseling Services	09/16/2013	06/13/2014	Small Group (5:1)	1	Weekly	30 mins	Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (3:1)	1	Weekly	30 mins	Speech/Language Therapy	09/16/2013	06/13/2014	Individual	2	Weekly	30 mins	Special Class	07/01/2013	08/09/2013	12:1:1	5	Weekly	6 hrs	Occupational Therapy	07/01/2013	08/09/2013	Individual	2	Weekly	30 mins	Physical Therapy	07/01/2013	08/09/2013	Individual	1	Weekly	30 mins	Speech/Language Therapy	07/01/2013	08/09/2013	Individual	2	Weekly	30 mins
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																																																													
Special Class	09/04/2013	06/26/2014	12:1+2	5	Weekly	4 hrs 30 mins																																																																																													
Extended School Hours	09/16/2013	06/13/2014	Individual	1	Weekly	2 hrs																																																																																													
Occupational Therapy	09/16/2013	06/13/2014	Individual	2	Weekly	30 mins																																																																																													
Physical Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	30 mins																																																																																													
Physical Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	30 mins																																																																																													
Psychological Counseling Services	09/16/2013	06/13/2014	Small Group (5:1)	1	Weekly	30 mins																																																																																													
Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (3:1)	1	Weekly	30 mins																																																																																													
Speech/Language Therapy	09/16/2013	06/13/2014	Individual	2	Weekly	30 mins																																																																																													
Special Class	07/01/2013	08/09/2013	12:1:1	5	Weekly	6 hrs																																																																																													
Occupational Therapy	07/01/2013	08/09/2013	Individual	2	Weekly	30 mins																																																																																													
Physical Therapy	07/01/2013	08/09/2013	Individual	1	Weekly	30 mins																																																																																													
Speech/Language Therapy	07/01/2013	08/09/2013	Individual	2	Weekly	30 mins																																																																																													
03/18/2014	1118021	13:11	CSE	08	Program Review	Classified	Learning Disability	Salk M.S.																																																																																											
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr><tr><td>Special Class</td><td>02/10/2014</td><td>06/26/2014</td><td>15:1+1</td><td>10</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Special Class - English</td><td>02/10/2014</td><td>06/26/2014</td><td>15:1+1</td><td>5</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Special Class - Math</td><td>02/10/2014</td><td>06/26/2014</td><td>15:1+1</td><td>5</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Special Class - Science</td><td>02/10/2014</td><td>06/26/2014</td><td>15:1+1</td><td>5</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Special Class - Social Studies</td><td>02/10/2014</td><td>06/26/2014</td><td>15:1+1</td><td>5</td><td>Weekly</td><td>42 mins</td></tr><tr><td>Counseling</td><td>03/28/2013</td><td>06/13/2014</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration	Special Class	02/10/2014	06/26/2014	15:1+1	10	Weekly	42 mins	Special Class - English	02/10/2014	06/26/2014	15:1+1	5	Weekly	42 mins	Special Class - Math	02/10/2014	06/26/2014	15:1+1	5	Weekly	42 mins	Special Class - Science	02/10/2014	06/26/2014	15:1+1	5	Weekly	42 mins	Special Class - Social Studies	02/10/2014	06/26/2014	15:1+1	5	Weekly	42 mins	Counseling	03/28/2013	06/13/2014	Individual	1	Weekly	30 mins																																										
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																																																													
Special Class	02/10/2014	06/26/2014	15:1+1	10	Weekly	42 mins																																																																																													
Special Class - English	02/10/2014	06/26/2014	15:1+1	5	Weekly	42 mins																																																																																													
Special Class - Math	02/10/2014	06/26/2014	15:1+1	5	Weekly	42 mins																																																																																													
Special Class - Science	02/10/2014	06/26/2014	15:1+1	5	Weekly	42 mins																																																																																													
Special Class - Social Studies	02/10/2014	06/26/2014	15:1+1	5	Weekly	42 mins																																																																																													
Counseling	03/28/2013	06/13/2014	Individual	1	Weekly	30 mins																																																																																													
03/17/2014	1818030	14:10	CSE	08	Program Review	Classified	Emotional Disturbance	Wisdom Lane M.S.																																																																																											
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr><tr><td>Special Class</td><td>03/27/2014</td><td>06/26/2014</td><td>1:1</td><td>5</td><td>Weekly</td><td>2 hrs</td></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration	Special Class	03/27/2014	06/26/2014	1:1	5	Weekly	2 hrs																																																																													
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																																																													
Special Class	03/27/2014	06/26/2014	1:1	5	Weekly	2 hrs																																																																																													
03/11/2014	1319030	12:6	CSE	07	Initial Eligibility Determination Meeting	Classified	Other Health Impairment	Wisdom Lane M.S.																																																																																											
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr><tr><td>Resource Room Program</td><td>03/24/2014</td><td>06/26/2014</td><td>5:1</td><td>5</td><td>Weekly</td><td>42 mins</td></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration	Resource Room Program	03/24/2014	06/26/2014	5:1	5	Weekly	42 mins																																																																													
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																																																													
Resource Room Program	03/24/2014	06/26/2014	5:1	5	Weekly	42 mins																																																																																													
03/11/2014	1319055	13:1	CSE	07	Initial Eligibility Determination Meeting	Classified	Other Health Impairment	Wisdom Lane M.S.																																																																																											
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr><tr><td>Psychological Counseling Services</td><td>03/24/2014</td><td>06/13/2014</td><td>Individual</td><td>1</td><td>Weekly</td><td>42 mins</td></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration	Psychological Counseling Services	03/24/2014	06/13/2014	Individual	1	Weekly	42 mins																																																																													
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																																																													
Psychological Counseling Services	03/24/2014	06/13/2014	Individual	1	Weekly	42 mins																																																																																													



# Committee Recommendations for Board of Education Review with Details

Meeting	Alt ID#	Age	Committee Grade	Reason	Decision	Disability	Recommended School																																																																																																								
03/04/2014	1321100	10:6	CSE	Ungraded Amendment - Agreement No Meeting	Classified	Intellectual Disability	BOCES-Rosemary Kennedy																																																																																																								
<table> <tr> <th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th><th></th></tr> <tr> <td>Special Class</td><td>09/04/2013</td><td>06/26/2014</td><td>6:1+2</td><td>5</td><td>Weekly</td><td>5 hrs 30 mins</td><td></td></tr> <tr> <td>Occupational Therapy</td><td>09/04/2013</td><td>06/26/2014</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Physical Therapy</td><td>09/04/2013</td><td>06/26/2014</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Speech/Language Therapy</td><td>09/04/2013</td><td>06/26/2014</td><td>Individual</td><td>3</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Speech/Language Therapy</td><td>09/04/2013</td><td>06/26/2014</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Special Class</td><td>07/08/2013</td><td>08/16/2013</td><td>12:1+4</td><td>5</td><td>Weekly</td><td>5 hrs</td><td></td></tr> <tr> <td>Occupational Therapy</td><td>07/08/2013</td><td>08/16/2013</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Physical Therapy</td><td>07/08/2013</td><td>08/16/2013</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Speech/Language Therapy</td><td>07/08/2013</td><td>08/16/2013</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td><td></td></tr> </table>								Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration		Special Class	09/04/2013	06/26/2014	6:1+2	5	Weekly	5 hrs 30 mins		Occupational Therapy	09/04/2013	06/26/2014	Individual	2	Weekly	30 mins		Physical Therapy	09/04/2013	06/26/2014	Individual	1	Weekly	30 mins		Speech/Language Therapy	09/04/2013	06/26/2014	Individual	3	Weekly	30 mins		Speech/Language Therapy	09/04/2013	06/26/2014	Individual	1	Weekly	30 mins		Special Class	07/08/2013	08/16/2013	12:1+4	5	Weekly	5 hrs		Occupational Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins		Physical Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins		Speech/Language Therapy	07/08/2013	08/16/2013	Individual	2	Weekly	30 mins																									
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																																																																									
Special Class	09/04/2013	06/26/2014	6:1+2	5	Weekly	5 hrs 30 mins																																																																																																									
Occupational Therapy	09/04/2013	06/26/2014	Individual	2	Weekly	30 mins																																																																																																									
Physical Therapy	09/04/2013	06/26/2014	Individual	1	Weekly	30 mins																																																																																																									
Speech/Language Therapy	09/04/2013	06/26/2014	Individual	3	Weekly	30 mins																																																																																																									
Speech/Language Therapy	09/04/2013	06/26/2014	Individual	1	Weekly	30 mins																																																																																																									
Special Class	07/08/2013	08/16/2013	12:1+4	5	Weekly	5 hrs																																																																																																									
Occupational Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins																																																																																																									
Physical Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins																																																																																																									
Speech/Language Therapy	07/08/2013	08/16/2013	Individual	2	Weekly	30 mins																																																																																																									
03/20/2014	1323006	8:10	Sub CSE	02 Program Review	Classified	Multiple Disabilities	Summit Lane Elementary																																																																																																								
<table> <tr> <th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th><th></th></tr> <tr> <td>Special Class</td><td>09/04/2013</td><td>06/26/2014</td><td>12:1+1</td><td>5</td><td>Weekly</td><td>4 hrs 30 mins</td><td></td></tr> <tr> <td>Occupational Therapy</td><td>09/16/2013</td><td>06/13/2014</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Physical Therapy</td><td>09/16/2013</td><td>06/13/2014</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Speech/Language Therapy</td><td>09/16/2013</td><td>06/13/2014</td><td>Individual</td><td>4</td><td>Weekly</td><td>30 mins</td><td></td></tr> </table>								Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration		Special Class	09/04/2013	06/26/2014	12:1+1	5	Weekly	4 hrs 30 mins		Occupational Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	30 mins		Physical Therapy	09/16/2013	06/13/2014	Individual	2	Weekly	30 mins		Speech/Language Therapy	09/16/2013	06/13/2014	Individual	4	Weekly	30 mins																																																																	
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																																																																									
Special Class	09/04/2013	06/26/2014	12:1+1	5	Weekly	4 hrs 30 mins																																																																																																									
Occupational Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	30 mins																																																																																																									
Physical Therapy	09/16/2013	06/13/2014	Individual	2	Weekly	30 mins																																																																																																									
Speech/Language Therapy	09/16/2013	06/13/2014	Individual	4	Weekly	30 mins																																																																																																									
10/03/2013	1417140	14:7	CSE	Ungraded Program Review	Classified	Autism	BOCES-James E. Allen Jr./Sr. H.S.																																																																																																								
<table> <tr> <th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th><th></th></tr> <tr> <td>Adapted Physical Education</td><td>09/09/2013</td><td>06/26/2014</td><td>8:1+1</td><td>2.5</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Special Class</td><td>09/09/2013</td><td>06/26/2014</td><td>8:1+1</td><td>5</td><td>Weekly</td><td>5 hrs 45 mins</td><td></td></tr> <tr> <td>Counseling Services</td><td>09/09/2013</td><td>06/26/2014</td><td>Small Group (5:1)</td><td>1</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Occupational Therapy</td><td>09/09/2013</td><td>06/26/2014</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Parent Counseling and Training</td><td>10/14/2013</td><td>06/26/2014</td><td>Individual</td><td>5</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Speech/Language Therapy</td><td>09/09/2013</td><td>06/26/2014</td><td>Individual</td><td>3</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Adapted Physical Education</td><td>07/08/2013</td><td>08/16/2013</td><td>8:1+1</td><td>2.5</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Special Class</td><td>07/08/2013</td><td>08/16/2013</td><td>8:1+1</td><td>5</td><td>Weekly</td><td>6 hrs</td><td></td></tr> <tr> <td>Occupational Therapy</td><td>07/08/2013</td><td>08/16/2013</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Parent Counseling and Training</td><td>07/01/2013</td><td>08/31/2013</td><td>Individual</td><td>1</td><td>Weekly</td><td>3 hrs</td><td></td></tr> <tr> <td>Psychological Counseling Services</td><td>07/08/2013</td><td>08/16/2013</td><td>Small Group</td><td>1</td><td>Weekly</td><td>30 mins</td><td></td></tr> <tr> <td>Speech/Language Therapy</td><td>07/08/2013</td><td>08/16/2013</td><td>Individual</td><td>3</td><td>Weekly</td><td>30 mins</td><td></td></tr> </table>								Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration		Adapted Physical Education	09/09/2013	06/26/2014	8:1+1	2.5	Weekly	30 mins		Special Class	09/09/2013	06/26/2014	8:1+1	5	Weekly	5 hrs 45 mins		Counseling Services	09/09/2013	06/26/2014	Small Group (5:1)	1	Weekly	30 mins		Occupational Therapy	09/09/2013	06/26/2014	Individual	1	Weekly	30 mins		Parent Counseling and Training	10/14/2013	06/26/2014	Individual	5	Weekly	30 mins		Speech/Language Therapy	09/09/2013	06/26/2014	Individual	3	Weekly	30 mins		Adapted Physical Education	07/08/2013	08/16/2013	8:1+1	2.5	Weekly	30 mins		Special Class	07/08/2013	08/16/2013	8:1+1	5	Weekly	6 hrs		Occupational Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins		Parent Counseling and Training	07/01/2013	08/31/2013	Individual	1	Weekly	3 hrs		Psychological Counseling Services	07/08/2013	08/16/2013	Small Group	1	Weekly	30 mins		Speech/Language Therapy	07/08/2013	08/16/2013	Individual	3	Weekly	30 mins	
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																																																																									
Adapted Physical Education	09/09/2013	06/26/2014	8:1+1	2.5	Weekly	30 mins																																																																																																									
Special Class	09/09/2013	06/26/2014	8:1+1	5	Weekly	5 hrs 45 mins																																																																																																									
Counseling Services	09/09/2013	06/26/2014	Small Group (5:1)	1	Weekly	30 mins																																																																																																									
Occupational Therapy	09/09/2013	06/26/2014	Individual	1	Weekly	30 mins																																																																																																									
Parent Counseling and Training	10/14/2013	06/26/2014	Individual	5	Weekly	30 mins																																																																																																									
Speech/Language Therapy	09/09/2013	06/26/2014	Individual	3	Weekly	30 mins																																																																																																									
Adapted Physical Education	07/08/2013	08/16/2013	8:1+1	2.5	Weekly	30 mins																																																																																																									
Special Class	07/08/2013	08/16/2013	8:1+1	5	Weekly	6 hrs																																																																																																									
Occupational Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins																																																																																																									
Parent Counseling and Training	07/01/2013	08/31/2013	Individual	1	Weekly	3 hrs																																																																																																									
Psychological Counseling Services	07/08/2013	08/16/2013	Small Group	1	Weekly	30 mins																																																																																																									
Speech/Language Therapy	07/08/2013	08/16/2013	Individual	3	Weekly	30 mins																																																																																																									
11/26/2013	1422010	9:9	CSE	04 Program Review	Classified	Speech or Language Impairment	East Broadway Elementary																																																																																																								
<table> <tr> <th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th><th></th></tr> <tr> <td>Speech/Language Therapy</td><td>09/16/2013</td><td>06/13/2014</td><td>Small Group (5:1)</td><td>2</td><td>Weekly</td><td>30 mins</td><td></td></tr> </table>								Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration		Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (5:1)	2	Weekly	30 mins																																																																																									
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																																																																									
Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (5:1)	2	Weekly	30 mins																																																																																																									

03/18/2014 1118021 13:11 CSE 08 Program Review Classified Learning Disability Salk M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	02/10/2014	06/26/2014	15:1+1	10	Weekly	42 mins
Special Class - English	02/10/2014	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Math	02/10/2014	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Science	02/10/2014	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Social Studies	02/10/2014	06/26/2014	15:1+1	5	Weekly	42 mins
Counseling	03/28/2013	06/13/2014	Individual	1	Weekly	30 mins

02/27/2014 1424007 7:7 CSE 02 Program Review Classified Autism Abbey Lane Elementary

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	8:1+2	5	Weekly	4 hrs 30 mins
Extended School Hours	03/17/2014	06/13/2014	Individual	1	Daily	1 hr
Occupational Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	30 mins
Parent Training	03/10/2014	06/13/2014	Individual	4	Monthly	1 hr
Social Skills Group	09/16/2013	06/13/2014	Individual	1	Weekly	42 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (5:1)	1	Weekly	30 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Individual	3	Weekly	30 mins
Special Class	07/01/2013	08/09/2013	8:1+2	5	Weekly	6 hrs
Occupational Therapy	07/01/2013	08/09/2013	Individual	1	Weekly	30 mins
Parent Training	07/08/2013	08/16/2013	Individual	1	Monthly	2 hrs
Speech/Language Therapy	07/01/2013	08/09/2013	Individual	2	Weekly	30 mins

03/13/2014 1422151 10:0 Sub CSE 04 Program Review Classified Autism East Broadway Elementary

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	12:1+1	5	Weekly	4 hrs 30 mins
Extended School Hours	11/18/2013	06/13/2014	Individual	1	Weekly	2 hrs
Occupational Therapy	09/16/2013	06/13/2014	Individual	2	Weekly	30 mins
Parent Counseling and Training	02/01/2014	06/13/2014	Individual	1	Monthly	1 hr
Psychological Counseling Services	11/18/2013	06/13/2014	Small Group (5:1)	1	Weekly	30 mins
Speech/Language Therapy	11/18/2013	06/13/2014	Small Group (3:1)	3	Weekly	30 mins

03/06/2014 1124094 7:7 CSE 02 Initial Eligibility Determination Meeting Classified Learning Disability Gardiners Avenue Elementary

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Resource Room Program	03/17/2014	06/13/2014	5:1	4	Weekly	45 mins

03/07/2014 1515055 16:4 CSE 10 Amendment - Agreement No Meeting Classified Emotional Disturbance BOCES-CCA NET

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	03/10/2014	06/25/2014	6:1:1	5	Weekly	6 hrs
Psychological Counseling Services	09/04/2013	06/25/2014	Small Group (5:1)	1	Weekly	30 mins
Psychological Counseling Services	09/04/2013	06/25/2014	Individual	1	Weekly	30 mins
Special Class	07/08/2013	08/16/2013	6:1+1	5	Weekly	6 hrs
Psychological Counseling Services	07/08/2013	08/16/2013	Small Group (5:1)	1	Weekly	30 mins



Psychological Counseling Services				07/08/2013	08/16/2013	Individual	1	Weekly	30 mins	
03/04/2014	1222001	9-5	CSE	04	Initial Eligibility Determination Meeting		Classified	Learning Disability		Lee Road Elementary
<b><u>Program/Service</u></b>		<b><u>Start Date</u></b>		<b><u>End Date</u></b>		<b><u>Ratio</u></b>	<b><u>Freq.</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	
Resource Room Program		03/17/2014		06/26/2014		5:1:1	4	Weekly	42 mins	
Counseling		03/17/2014		06/13/2014		Individual	1	Weekly	30 mins	
Speech/Language Therapy		03/17/2014		06/13/2014		Small Group	2	Weekly	30 mins	
03/04/2014	1423004	8-10	CSE	Ungraded Program Review			Classified	Multiple Disabilities		Northside Elementary
<b><u>Program/Service</u></b>		<b><u>Start Date</u></b>		<b><u>End Date</u></b>		<b><u>Ratio</u></b>	<b><u>Freq.</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	
Special Class		09/04/2013		06/26/2014		12:1+1	5	Weekly	5 hrs 15 mins	
Occupational Therapy		09/16/2013		06/13/2014		Individual	2	Weekly	30 mins	
Parent Counseling and Training		09/16/2013		06/13/2014		Individual	1	Weekly	30 mins	
Physical Therapy		09/16/2013		06/13/2014		Individual	1	Weekly	30 mins	
Psychological Counseling Services		09/16/2013		06/13/2014		Small Group (5:1)	1	Weekly	30 mins	
Speech/Language Therapy		09/16/2013		06/13/2014		Individual	2	Weekly	30 mins	
Speech/Language Therapy		09/16/2013		06/13/2014		Small Group	2	Weekly	30 mins	
Special Class		07/08/2013		08/16/2013		12:1+4	5	Weekly	5 hrs	
Occupational Therapy		07/08/2013		08/16/2013		Individual	1	Weekly	30 mins	
Parent Counseling and Training		07/08/2013		08/16/2013		Individual	1	Weekly	30 mins	
Speech/Language Therapy		07/08/2013		08/16/2013		Small Group	2	Weekly	30 mins	
Speech/Language Therapy		07/08/2013		08/16/2013		Individual	1	Weekly	30 mins	
03/20/2014	1715009	17-2	CSE	11	Program Review		Classified	Emotional Disturbance		MacArthur H. S.
<b><u>Program/Service</u></b>		<b><u>Start Date</u></b>		<b><u>End Date</u></b>		<b><u>Ratio</u></b>	<b><u>Freq.</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	
Consultant Teacher Services		09/04/2013		06/26/2014			1	Weekly	2 hrs	
Resource Room Program		09/04/2013		06/26/2014		5:1	5	10 day cycle	42 mins	
Psychological Counseling Services		09/16/2013		06/13/2014		Individual	1	Weekly	40 mins	

# Committee Recommendations for Board of Education Review with Details

Meeting	Alt ID#	Age	Committee	Grade	Reason	Decision	Disability	Recommended School																																																																																											
03/21/2014	1527006	4:7	CPSE		Program Review	Classified Preschool	Preschool Student with a Disability	Hagedorn-Little Village Preschool																																																																																											
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr><tr><td>Special Class</td><td>09/09/2013</td><td>06/20/2014</td><td>12:1:4</td><td>5</td><td>Weekly</td><td>5 hrs</td></tr><tr><td>Occupational Therapy</td><td>09/09/2013</td><td>03/21/2014</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Speech/Language Therapy</td><td>09/09/2013</td><td>06/20/2014</td><td>Small Group</td><td>1</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Speech/Language Therapy</td><td>09/09/2013</td><td>06/20/2014</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Special Class</td><td>07/08/2013</td><td>08/16/2013</td><td>12:1:4</td><td>5</td><td>Weekly</td><td>2 hrs 30 mins</td></tr><tr><td>Occupational Therapy</td><td>07/08/2013</td><td>08/16/2013</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Speech/Language Therapy</td><td>07/08/2013</td><td>08/16/2013</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration	Special Class	09/09/2013	06/20/2014	12:1:4	5	Weekly	5 hrs	Occupational Therapy	09/09/2013	03/21/2014	Individual	2	Weekly	30 mins	Speech/Language Therapy	09/09/2013	06/20/2014	Small Group	1	Weekly	30 mins	Speech/Language Therapy	09/09/2013	06/20/2014	Individual	2	Weekly	30 mins	Special Class	07/08/2013	08/16/2013	12:1:4	5	Weekly	2 hrs 30 mins	Occupational Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins	Speech/Language Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins																																			
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																																																													
Special Class	09/09/2013	06/20/2014	12:1:4	5	Weekly	5 hrs																																																																																													
Occupational Therapy	09/09/2013	03/21/2014	Individual	2	Weekly	30 mins																																																																																													
Speech/Language Therapy	09/09/2013	06/20/2014	Small Group	1	Weekly	30 mins																																																																																													
Speech/Language Therapy	09/09/2013	06/20/2014	Individual	2	Weekly	30 mins																																																																																													
Special Class	07/08/2013	08/16/2013	12:1:4	5	Weekly	2 hrs 30 mins																																																																																													
Occupational Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins																																																																																													
Speech/Language Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins																																																																																													
03/20/2014	1427014	4:8	CPSE		Preschool Amendment - Agreement No Meeting	Classified Preschool	Preschool Student with a Disability	Brookville Center for Children's Serv./Woodbury																																																																																											
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr><tr><td>Special Class</td><td>09/09/2013</td><td>06/25/2014</td><td>8:1+2</td><td>5</td><td>Weekly</td><td>5 hrs</td></tr><tr><td>Occupational Therapy</td><td>09/09/2013</td><td>06/25/2014</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Parent Training</td><td>09/04/2013</td><td>06/25/2014</td><td>Individual</td><td>2</td><td>Monthly</td><td>30 mins</td></tr><tr><td>Physical Therapy</td><td>09/09/2013</td><td>06/25/2014</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Speech/Language Therapy</td><td>09/09/2013</td><td>06/25/2014</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Speech/Language Therapy</td><td>09/09/2013</td><td>03/28/2014</td><td>Small Group (3:1)</td><td>1</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Speech/Language Therapy</td><td>04/02/2014</td><td>06/25/2014</td><td>Small Group (2:1)</td><td>1</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Special Class</td><td>07/01/2013</td><td>08/09/2013</td><td>8:1:2</td><td>5</td><td>Weekly</td><td>5 hrs</td></tr><tr><td>Occupational Therapy</td><td>07/01/2013</td><td>08/09/2013</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Parent Training</td><td>07/01/2013</td><td>08/09/2013</td><td>Individual</td><td>2</td><td>Monthly</td><td>30 mins</td></tr><tr><td>Physical Therapy</td><td>07/01/2013</td><td>08/09/2013</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Speech/Language Therapy</td><td>07/01/2013</td><td>08/09/2013</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration	Special Class	09/09/2013	06/25/2014	8:1+2	5	Weekly	5 hrs	Occupational Therapy	09/09/2013	06/25/2014	Individual	2	Weekly	30 mins	Parent Training	09/04/2013	06/25/2014	Individual	2	Monthly	30 mins	Physical Therapy	09/09/2013	06/25/2014	Individual	2	Weekly	30 mins	Speech/Language Therapy	09/09/2013	06/25/2014	Individual	2	Weekly	30 mins	Speech/Language Therapy	09/09/2013	03/28/2014	Small Group (3:1)	1	Weekly	30 mins	Speech/Language Therapy	04/02/2014	06/25/2014	Small Group (2:1)	1	Weekly	30 mins	Special Class	07/01/2013	08/09/2013	8:1:2	5	Weekly	5 hrs	Occupational Therapy	07/01/2013	08/09/2013	Individual	1	Weekly	30 mins	Parent Training	07/01/2013	08/09/2013	Individual	2	Monthly	30 mins	Physical Therapy	07/01/2013	08/09/2013	Individual	1	Weekly	30 mins	Speech/Language Therapy	07/01/2013	08/09/2013	Individual	2	Weekly	30 mins
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																																																													
Special Class	09/09/2013	06/25/2014	8:1+2	5	Weekly	5 hrs																																																																																													
Occupational Therapy	09/09/2013	06/25/2014	Individual	2	Weekly	30 mins																																																																																													
Parent Training	09/04/2013	06/25/2014	Individual	2	Monthly	30 mins																																																																																													
Physical Therapy	09/09/2013	06/25/2014	Individual	2	Weekly	30 mins																																																																																													
Speech/Language Therapy	09/09/2013	06/25/2014	Individual	2	Weekly	30 mins																																																																																													
Speech/Language Therapy	09/09/2013	03/28/2014	Small Group (3:1)	1	Weekly	30 mins																																																																																													
Speech/Language Therapy	04/02/2014	06/25/2014	Small Group (2:1)	1	Weekly	30 mins																																																																																													
Special Class	07/01/2013	08/09/2013	8:1:2	5	Weekly	5 hrs																																																																																													
Occupational Therapy	07/01/2013	08/09/2013	Individual	1	Weekly	30 mins																																																																																													
Parent Training	07/01/2013	08/09/2013	Individual	2	Monthly	30 mins																																																																																													
Physical Therapy	07/01/2013	08/09/2013	Individual	1	Weekly	30 mins																																																																																													
Speech/Language Therapy	07/01/2013	08/09/2013	Individual	2	Weekly	30 mins																																																																																													
10/30/2013	1027017	4:3	CPSE		Requested Review	Classified Preschool	Preschool Student with a Disability	Just Kids Early Childhood Learning Center																																																																																											
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr><tr><td>Special Class</td><td>12/02/2013</td><td>06/25/2014</td><td>12:1-2</td><td>5</td><td>Weekly</td><td>2 hrs 30 mins</td></tr><tr><td>Occupational Therapy</td><td>12/02/2013</td><td>06/25/2014</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Parent Training</td><td>09/16/2013</td><td>06/25/2014</td><td>Individual</td><td>1</td><td>Weekly</td><td>1 hr</td></tr><tr><td>Speech/Language Therapy</td><td>12/02/2013</td><td>06/25/2014</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Speech/Language Therapy</td><td>12/02/2013</td><td>06/25/2014</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration	Special Class	12/02/2013	06/25/2014	12:1-2	5	Weekly	2 hrs 30 mins	Occupational Therapy	12/02/2013	06/25/2014	Individual	2	Weekly	30 mins	Parent Training	09/16/2013	06/25/2014	Individual	1	Weekly	1 hr	Speech/Language Therapy	12/02/2013	06/25/2014	Individual	2	Weekly	30 mins	Speech/Language Therapy	12/02/2013	06/25/2014	Individual	1	Weekly	30 mins																																																	
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																																																													
Special Class	12/02/2013	06/25/2014	12:1-2	5	Weekly	2 hrs 30 mins																																																																																													
Occupational Therapy	12/02/2013	06/25/2014	Individual	2	Weekly	30 mins																																																																																													
Parent Training	09/16/2013	06/25/2014	Individual	1	Weekly	1 hr																																																																																													
Speech/Language Therapy	12/02/2013	06/25/2014	Individual	2	Weekly	30 mins																																																																																													
Speech/Language Therapy	12/02/2013	06/25/2014	Individual	1	Weekly	30 mins																																																																																													
03/18/2014	1227009	4:6	CPSE		Initial Eligibility Determination Meeting	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only																																																																																											
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																																																				
Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration																																																																																													



Occupational Therapy				03/31/2014	06/26/2014	Individual	1	Weekly	30 mins			
Speech/Language Therapy				03/31/2014	06/26/2014	Individual	2	Weekly	30 mins			
03/21/2014	1027003	5:1	CPSE	Program Review		Classified Preschool	Preschool Student with a Disability		Hagedorn-Little Village Preschool			
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>			
Special Class				09/09/2013	06/20/2014	6:1+2	5	Weekly	5 hrs			
Occupational Therapy				09/09/2013	06/20/2014	Individual	2	Weekly	30 mins			
Parent Training				09/09/2013	06/20/2014	Individual	1	Weekly	1 hr			
Speech/Language Therapy				09/09/2013	04/01/2014	Individual	3	Weekly	30 mins			
Speech/Language Therapy				04/02/2014	06/20/2014	Individual	4	Weekly	30 mins			
Special Class				07/08/2013	08/16/2013	6:1+2	5	Weekly	5 hrs			
Occupational Therapy				07/08/2013	08/16/2013	Individual	1	Weekly	30 mins			
Parent Training				07/08/2013	08/16/2013	Individual	1	Weekly	1 hr			
Speech/Language Therapy				07/08/2013	08/16/2013	Individual	2	Weekly	30 mins			
03/25/2014	1128010	3:8	CPSE	Program Review		Classified Preschool	Preschool Student with a Disability		Preschool Itinerant Services Only			
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>			
Special Education Itinerant Teacher Services				01/27/2014	03/31/2014	1:1	3	Weekly	1 hr			
Special Education Itinerant Teacher Services				04/01/2014	06/18/2014	1:1	2	Weekly	1 hr			
Occupational Therapy				12/02/2013	06/26/2014	Individual	2	Weekly	30 mins			
Parent Training				12/02/2013	06/26/2014	Individual	2	Monthly	1 hr			
01/23/2014	1127015	4:3	CPSE	Amendment - Agreement No Meeting		Classified Preschool	Preschool Student with a Disability		Preschool Itinerant Services Only			
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>			
Speech/Language Therapy				09/04/2013	06/26/2014	Individual	2	Weekly	30 mins			
Speech/Language Therapy				07/08/2013	08/16/2013	Individual	1	Weekly	30 mins			
01/30/2014	1129001	2:10	CPSE	Initial Eligibility Determination Meeting		Ineligible						
03/14/2014	1027011	4:8	CPSE	Program Review		Classified Preschool	Preschool Student with a Disability		Variety Child Learning Center Preschool			
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>			
Special Class				09/04/2013	06/26/2014	8:1:3	5	Weekly	5 hrs			
Occupational Therapy				03/24/2014	06/26/2014	Individual	2	Weekly	30 mins			
Parent Training				09/04/2013	06/26/2014	Individual	2	Monthly	1 hr			
Parent Training				03/24/2014	06/26/2014	Individual	1	Weekly	1 hr			
Speech/Language Therapy				09/04/2013	06/26/2014	Individual	1	Weekly	30 mins			
Speech/Language Therapy				09/04/2013	06/26/2014	Individual	2	Weekly	30 mins			
Special Class				07/01/2013	08/09/2013	10:1:3	5	Weekly	2 hrs 30 mins			
Parent Training				07/01/2013	08/09/2013	Individual	1	Monthly	1 hr			
Speech/Language Therapy				07/01/2013	08/09/2013	Individual	1	Weekly	30 mins			

03/04/2014	1428001	4:2	CPSE	Amendment - Agreement No Meeting		Classified Preschool	Preschool Student with a Disability	Hagedorn-Little Village Preschool
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class		12/02/2013	06/20/2014	12:1:4	5	Weekly	2 hrs 30 mins	
Occupational Therapy		12/02/2013	06/20/2014	Individual	2	Weekly	30 mins	
Parent Training		02/24/2014	06/20/2014	Individual	2	Monthly	1 hr	
Speech/Language Therapy		09/09/2013	06/20/2014	Individual	2	Weekly	30 mins	
Speech/Language Therapy		09/09/2013	06/20/2014	Small Group	1	Weekly	30 mins	
03/14/2014	1128002	4:0	CPSE	Program Review		Classified Preschool	Preschool Student with a Disability	Variety Child Learning Center Preschool
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class		09/04/2013	06/26/2014	8:1:3	5	Weekly	5 hrs	
Occupational Therapy		03/24/2014	06/26/2014	Individual	2	Weekly	30 mins	
Parent Training		09/04/2013	03/21/2014	Individual	2	Monthly	1 hr	
Parent Training		03/24/2014	06/26/2014	Individual	1	Weekly	1 hr	
Speech/Language Therapy		09/04/2013	06/26/2014	Individual	3	Weekly	30 mins	
03/18/2014	1028016	4:0	CPSE	Initial Eligibility Determination Meeting		Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Speech/Language Therapy		03/31/2014	06/26/2014	Individual	2	Weekly	30 mins	
03/11/2014	1029007	2:11	CPSE	Initial Eligibility Determination Meeting		Ineligible		
02/28/2014	1128001	4:2	CPSE	Program Review		Classified Preschool	Preschool Student with a Disability	Just Kids Early Childhood Learning Center
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class in an Integrated Setting		09/09/2013	06/25/2014	12:1-2	5	Weekly	5 hrs	
Occupational Therapy		09/09/2013	03/07/2014	Individual	2	Weekly	30 mins	
Occupational Therapy		03/10/2014	06/25/2014	Individual	3	Weekly	30 mins	
Parent Training		09/04/2013	06/25/2014	Individual	1	Weekly	1 hr	
Physical Therapy		09/09/2013	06/25/2014	Individual	2	Weekly	30 mins	
Speech/Language Therapy		09/09/2013	06/25/2014	Individual	4	Weekly	30 mins	
Special Class in an Integrated Setting		07/01/2013	08/09/2013	12:1-2	5	Weekly	5 hrs	
Occupational Therapy		07/01/2013	08/09/2013	Individual	2	Weekly	30 mins	
Parent Training		07/01/2013	08/09/2013	Individual	1	Weekly	1 hr	
Speech/Language Therapy		07/01/2013	08/09/2013	Individual	3	Weekly	30 mins	
03/07/2014	1327002	5:2	CPSE	Preschool Annual Review		Declassified	Preschool Student with a Disability	Hagedorn-Little Village Preschool
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class in an Integrated Setting		09/09/2013	06/20/2014	18:1:2	5	Weekly	2 hrs 30 mins	



				Occupational Therapy	09/09/2013	06/20/2014	Individual	1	Weekly	30 mins		
				Parent Training	11/12/2013	06/20/2014	Individual	2	Monthly	1 hr		
				Speech/Language Therapy	09/09/2013	06/20/2014	Small Group	1	Weekly	30 mins		
				Speech/Language Therapy	09/09/2013	06/20/2014	Individual	1	Weekly	30 mins		
03/17/2014	1427010	4:7	CPSE	Amendment - Agreement No Meeting		Classified Preschool	Preschool Student with a Disability		Preschool Itinerant Services Only			
				<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
				Speech/Language Therapy	09/04/2013	03/14/2014	Individual	2	Weekly	30 mins		
				Speech/Language Therapy	03/17/2014	06/26/2014	Individual	2	Weekly	30 mins		
				Speech/Language Therapy	03/17/2014	06/26/2014	Individual	1	Weekly	30 mins		
				Speech/Language Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins		
03/12/2014	1128012	3:9	CPSE	Initial Eligibility Determination Meeting		Classified Preschool	Preschool Student with a Disability		Preschool Itinerant Services Only			
				<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
				Occupational Therapy	03/24/2014	06/26/2014	Individual	1	Weekly	30 mins		
				Speech/Language Therapy	03/24/2014	06/26/2014	Individual	2	Weekly	30 mins		
03/20/2014	1527007	4:4	CPSE	Amendment - Agreement No Meeting		Classified Preschool	Preschool Student with a Disability		Hagedorn-Little Village Preschool			
				<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
				Special Class	09/09/2013	06/20/2014	12:1:4	5	Weekly	5 hrs		
				Speech/Language Therapy	09/09/2013	03/28/2014	Individual	2	Weekly	30 mins		
				Speech/Language Therapy	09/09/2013	03/28/2014	Small Group	1	Weekly	30 mins		
				Speech/Language Therapy	03/31/2014	06/20/2014	Small Group	2	Weekly	30 mins		
				Speech/Language Therapy	03/31/2014	06/20/2014	Individual	1	Weekly	30 mins		
				Special Class	07/08/2013	08/16/2013	9:1+3	5	Weekly	2 hrs 30 mins		
				Speech/Language Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins		
				Speech/Language Therapy	07/08/2013	08/16/2013	Small Group	1	Weekly	30 mins		
03/26/2014	1427006	4:9	CPSE	Amendment - Agreement No Meeting		Classified Preschool	Preschool Student with a Disability		Hagedorn-Little Village Preschool			
				<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
				Special Class	09/09/2013	06/20/2014	12:1:4	5	Weekly	5 hrs		
				Occupational Therapy	09/09/2013	06/20/2014	Individual	2	Weekly	30 mins		
				Speech/Language Therapy	09/09/2013	03/28/2014	Individual	3	Weekly	30 mins		
				Speech/Language Therapy	03/31/2014	06/20/2014	Individual	1	Weekly	30 mins		
				Speech/Language Therapy	03/31/2014	06/20/2014	Individual	1	Weekly	30 mins		
				Speech/Language Therapy	03/31/2014	06/20/2014	Small Group	1	Weekly	30 mins		
				Special Class	07/08/2013	08/16/2013	12:1:4	5	Weekly	2 hrs 30 mins		
				Occupational Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins		
				Speech/Language Therapy	07/08/2013	08/16/2013	Individual	3	Weekly	30 mins		