

# AGENDA

## BOARD OF EDUCATION • LEVITTOWN, NEW YORK

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

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REGULAR MEETING

LEVITTOWN MEMORIAL EDUCATION CENTER

Wednesday, September 16, 2015

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

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

**Success for Every Student**

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### 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.

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### 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.

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

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

I. CALL TO ORDERII. ANNOUNCEMENTSIII. APPROVAL OF MINUTESIV. REPORTS

## A. Recognition

1. Presentation to Board of Education members by Susan Bergtraum, Director, New York State School Board Association
2. Recognition of All-State Musicians

## B. Superintendent

1. Comments and Reports
2. Follow-up to Prior Public Be Heard Questions
3. Follow-up to Board Questions

## C. Board of Education

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

V. PUBLIC BE HEARDVI. ACTION ITEMS: NEW BUSINESS

## 1. Warrants

Enclosure

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

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

## 2. Business Office Reports

Enclosure

Recommended motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the following Report from the Business Office:

- Claims Auditors Report- Prepared by Nawrocki Smith LLP for the month ending August 2015"

## 3. Budget Transfer

Enclosure

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

Code	Code Description	\$ From	\$ To	Reason
A 2250.4900	SPEC ED BOCES SERVICES	53,934.15		Year end budget transfers.
A 1620.4900	O&M BOCES HEALTH/SAFETY		14,500.00	
A 1310.4900	BO BOCES SERVICES		39,434.15	
A 1620.1630	O&M CUSTODIAL SALARIES	222,698.96		
A 1622.1660	SECURITY OVERTIME	34,000.00		
A 1622.1640	SECURITY SUBSTITUTES		5,500.00	
A 1620.1810	O&M GROUNDSKEEPERS O/T		13,179.93	
A 1622.1600	SECURITY AIDES		28,500.00	
A 1620.1660	O&M CUSTODIAL OVERTIME		36,519.03	
A 1420.4000	GENERAL COUNSEL EXPENSES		173,000.00	
A 2010.1600	CURRIC DEV/SUPR CLERICL SALARIES	23,500.00		
A 2020.1500	SUPRVSN PRINCIPALS' SAL	29,500.00		
A 2020.1600	SUPRVSN CLERICAL SAL	80,500.00		
A 2110.1200	TEACHERS' SALARIES K-6	33,700.00		
A 2110.1209	EXTRA PERIODS PAY/ELEM		11,500.00	
A 2110.1310	TEACHERS' SAL/SUM SCH		14,000.00	
A 2110.1680	CAFETERIA AIDES		24,000.00	
A 2110.1350	CHAIRPERSONS/SECONDARY		33,700.00	
A 2110.1311	ALTERNATE EDUCATION		43,000.00	
A 2110.1401	MENTORING		41,000.00	
A 2110.4690	DRIVERS ED CONTRACTUAL	35,000.00		
A 2110.4000-R	CONTRACUAL EXPEND/LMEC		35,000.00	
A 2250.1600	SPEC ED CLERICAL SALARIES	140,000.00		
A 2250.1200	SPEC ED TEACHERS' SAL K-5	98,300.00		
A 2250.1250	SPEC ED TEACHERS' SAL 6-8	35,000.00		
A 2250.1350	SPEC ED CHAIRPERSONS	32,500.00		
A 2250.1620	SPEC ED SUMMER SCH AIDES		9,250.00	
A 2250.1255	SPEC ED TEACHER ASSIST 6-8		13,500.00	
A 2250.1300	SPEC ED TEACHERS' SAL 9-12		22,000.00	
A 2250.1500	SPEC ED DIR OF SPECIAL ED		32,500.00	
A 2250.1550	SPEECH/HEAR SRV SPEECH THER.		104,000.00	
A 2250.1610	SPEC ED TEACHER AIDES		124,550.00	
A 2630.1510	COMPUTER INST IT STAFF	44,500.00		
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	42,100.00		
A 2630.1600	COMPUTER INST CLERICAL SALARIES		25,500.00	
A 2630.1500	COMPUTER INST TEACHER ASSTS		61,100.00	
A 2110.1200	TEACHERS' SALARIES K-6	78,500.00		
A 2810.4120	GUIDANCE TUITION/OTHR DISTRICTS	27,000.00		
A 2810.1500	GUIDANCE SALARIES		105,500	
A 2815.4140	HEALTH SERVCS/OTHR DIST	88,450.00		
A 2815.1600	HEALTH SERVICES NON-INST SALARY		17,500.00	
A 2815.1500	HEALTH SERVICES HOME TEACHING		20,000.00	
A 2815.1750	HEALTH SERVICES NURSES P/T & O/T		24,000.00	
A 2815.1510	HEALTH SERVICES NURSES		26,950.00	

A 2855.1600	INTERSCHOL ATHLT GAME SUPERVISN	17,500.00		
A 2855.1510	INTERSCHOL ATHLT COACHNG SAL		17,500.00	
A 2250.1600	SPEC ED CLERICAL SALARIES	26,800.00		
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	88,800.00		
A 5510.1680	TRANSPORTATION BUS DRIVERS'O/T	31,000.00		
A 5510.1620	TRANSPORTATION CLERICAL SAL	30,000.00		
A 5510.1500	TRANSPORTATION TRANSPRT SUPERVR		33,100.00	
A 5510.1610	TRANSPORTATION BUS ATTENDNTS		58,500.00	
A 5510.1600	TRANSPORTATION BUS DRIVERS		85,000.00	
A 7310.1600	DANCE PROG DIR, INSTRS, PIANIST	62,000.00		
A 7145.1300	BEFORE SCH PROG CERT TEACHERS	9,000.00		
A 7140.1600	AFTER SCH PROG TEACHER AIDES		18,000.00	
A 7145.1610	BEFORE SCH PROG TEACHER AIDES		53,000.00	
A 2110 1300	TEACHER'S SALARIES 7-12	110,000.00		
A 2020.1500	SUPERVISION PRINCIPAL'S SAL		29,500.00	
A 2020.1600	SUPERVISION CLERICAL SAL		80,500.00	
A 9060 8000	EMP BENEFITS HEALTH INSURANCE	325,500.00		
A 9040 8000	EMP BENEFITS SOCIAL SECURITY		61,500.00	
A 9055 8001	EMP BENEFITS WORKERS COMPENSATION		228,700.00	
A 9901 9500	INTERFUND TRNFR MANDATED SUM SCH		35,300.00	

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

#### 4. Internal Audit Report

Enclosure

Recommended Motion: “RESOLVED, that the Board of Education accept the internal audit report from Cullen and Danowsky. LLP dated June 29, 2015; and

BE IT FURTHER RESOLVED, that the Assistant Superintendent for Business & Finance is authorized to submit the internal audit report to the New York State Comptroller’s Office, pursuant to the Five Point Fiscal Accountability Plan.”

#### 5. Change Order - Aquatic Pond with Bog Pond

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve Change Order to the existing contract with Paradise Ponds by Ed Dedicke, Inc. to furnish and install a total of approximately 58 plantings of varied sizes, year round plantings, with black mulch to the planting area at the waterfall at Levittown Memorial Education Center.

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

#### 6. Board Goals

Enclosure

Recommended Motion: “WHEREAS, the Board of Education is desirous of setting long term and short term goals for the District.

IT IS THEREFORE RESOLVED, that the attached goals are adopted.”



## 7. CSEA Levittown Preference List

Inclusive

Recommended Motion: "WHEREAS, the Board of Education of the Levittown Union Free School District has determined that it wants to grant a preference to eligible District residents when hiring from open competitive Civil Service lists.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Levittown Union Free School District requests, pursuant to Civil Service Law Section 23 and Nassau County Civil Service Rule XV(8), that the Nassau County Civil Service Commission first certify eligible District residents for appointment from open competitive lists before certifying for appointment any other eligible candidates."

## 8. Teachers' Center Policy Board Liaison

Inclusive

"BE IT RESOLVED, that Ms. Marengi be appointed as a representative of the Levittown Board of Education to the Levittown Teachers' Center Policy Board for the 2015-2016 school year."

## 9. GC Tech Tuition Contracts

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education, does, hereby, approve the attached tuition contracts between the Levittown Public Schools and the following school districts for the purpose of Levittown providing specialized educational services at the GC Tech program to children residing in those districts:

- Massapequa School District

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

## 10. Special Education Contracts

Enclosure

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

- Achieve Beyond
- Hillside Children's Center
- Henry Viscardi School
- Mill Neck Manor School for the Deaf
- Lynbrook UFSD
- Plainedge UFSD
- Springbrook
- The Long Home DBA South Oaks Hospital

- Hicksville UFSD
- Dr. Andrew Kent

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

11. Out of District Contracts for Health and Welfare Services Enclosure  
 Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contracts between the Levittown Public Schools and the following school districts to provide health and welfare services to students attending schools in these districts for the 2014-15 school year:

- Westbury UFSD;

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

12. Approval of Board of Education Policies Enclosure  
 Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the following revised policies:

Policy #5674 Data Networks and Security Access

Policy #8280 Instruction for English Language Learners"

13. Schedules	Enclosure
“That the Levittown Board of Education approve Schedule 2015-G-No. 5 (Resignations/Terminations, Certified Personnel)”	1001
“That the Levittown Board of Education approve Schedule 2015-GG-No. 5 (Resignations/Terminations, Non-Instructional Personnel).”	1002
“That the Levittown Board of Education approve Schedule 2015-H-No. 5 (Appointments, Certified Personnel).”	1003
“That the Levittown Board of Education approve Schedule 2015-H-No. 5a1 (Salary Change, Certified Personnel)”	1004
“That the Levittown Board of Education approve Schedule 2015-H-No. 5c (Designation, Consultants)”	1004a
“That the Levittown Board of Education approve Schedule 2015-HH-No. 5a1 (Salary Change, Non-Instructional Personnel)”	1004.1
“That the Levittown Board of Education approve Schedule 2015-HH-No. 5g (Designation, Coaching).”	1005
“That the Levittown Board of Education approve Schedule 2015-H-No. 5h	1006

(Appointments, Extra Curricular).”

“That the Levittown Board of Education approve Schedule 2015-HH-No. 5 1007

(Appointments, Non-Instructional)”

“That the Levittown Board of Education approve Schedule 2015-JJ-No. 3 1008

(Permanent Status, Non-Instructional)”

“That the Levittown Board of Education approve Schedule 2015-K-No. 2 1008.1

(Leave of Absence, Certified Personnel)”

“That the Levittown Board of Education approve Schedule 2015-0-No. 3 1009

(Students with Disabilities)”

VII. AD HOC

Policy #7420 - Sports and the Athletic Program - Second Read

Enclosure

VIII. DATES

IX. MOTION TO ADJOURN

LEVITTOWN UNION FREE SCHOOL DISTRICT  
LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT  
FROM  
AUGUST 01, 2015 - August 31, 2015

Attachment: AUGUST 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1964 : Warrants)

08/13/15

## LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 9 - FUND A - OFF CYCLE  
FOR 08/01/15 - 08/16/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
300260	3316	LEVITTOWN U.F.S.D. P/R	08/07/15		360,949.64
300261	2359	LEVITTOWN UFSD T&A	08/07/15		76,625.26
300262	2359	LEVITTOWN UFSD T&A	08/07/15	150237	33,478.99
300263	3316	LEVITTOWN U.F.S.D. P/R	08/13/15		597,091.48
300264	2359	LEVITTOWN UFSD T&A	08/13/15		297,422.06
300265	2359	LEVITTOWN UFSD T&A	08/13/15	150237	66,861.64
NUMBER OF CHECKS 6					
WARRANT TOTAL					1,432,429.07
VENDOR PORTION					1,432,429.07

## 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 \$ 1,432,429.07  
 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/13/15  
DATE

[Signature]  
SIGNATURE

Claims Auditor  
TITLE

Report Completed 8:26 AM

Attachment: AUGUST 2015 WARRANTS &amp; CASH DISBURSEMENTS.pdf (1964 : Warrants)



**SUMMARY WARRANT NUMBER 8 - FUND A - COMPUTER CHECKS  
FOR 08/01/15 - 08/15/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
134756	4437	VOIDED - YOUNG EQUIPMENT SALES, INC.	08/06/15	142017	(443.80)
134878	16	A STEP AHEAD THERAPY	08/12/15		376.00
134879	13942	ABCTEACH, LLC	08/12/15	150068	237.93
134880	15261	ACROPRINT TIME RECORDER CO.	08/12/15		91.81
134881	2821	ALL ABOUT KIDS/ MID ISLAND	08/12/15		1,668.00
134882	166	AMERICAN ARBITRATION ASSOC, INC.	08/12/15	151555	275.00
134883	269	ANTON COMMUNITY NEWS	08/12/15	150248	26.00
134884	5184	ASBO INTERNATIONAL	08/12/15	151259	219.00
134885	323	ASSOCIATION FOR SUPERVISION &	08/12/15	151588	39.00
134886	5443	AT&T	08/12/15	150029	168.38
134887	7366	B & H PHOTO VIDEO	08/12/15	150257	2,420.57
134888	7366	B & H PHOTO VIDEO	08/12/15	150036	184.12
134889	12117	BELLMORE-MERRICK C.H.S. DIST.	08/12/15		3,809.57
134890	14345	BILINGUALS INC.	08/12/15		3,230.00
134891	14345	BILINGUALS INC.	08/12/15		4,702.50
134892	15305	BISSOONDIAL, BERNADETTE	08/12/15	143882	298.89
134893	13202	BLUE SEA EDUCATIONAL	08/12/15		22,047.50
134894	13202	BLUE SEA EDUCATIONAL	08/12/15		10,500.00
134895	484	BOCES - ADMINISTRATION CENTER	08/12/15		40,332.45
134896	12597	BOLLINGER INC.	08/12/15	151118	82,276.00
134897	12340	BOOK REVUE	08/12/15		323.94
134898	12340	BOOK REVUE	08/12/15		3,261.00
134899	6618	BOTTO BROS HARDWARE	08/12/15	150181	233.91
134900	12455	BROOKVILLE CENTER FOR	08/12/15		16,308.72
134901	11408	BROWN, CHRISTOPHER J.	08/12/15		0.86
134902	14379	BSN SPORTS, INC.	08/12/15	151496	1,871.99
134903	14379	BSN SPORTS, INC.	08/12/15		5,499.93
134904	2383	CABLEVISION LIGHTPATH	08/12/15		746.86
134905	4535	CABLEVISION LIGHTPATH, INC.	08/12/15	150030	15.15
134906	4535	CABLEVISION LIGHTPATH, INC.	08/12/15	150030	40.31
134907	13773	CALENDARWIZ, LLC	08/12/15	150075	249.00
134908	2816	CDWG- MICRO WAREHOUSE	08/12/15	151450	14,748.73
134909	2816	CDWG- MICRO WAREHOUSE	08/12/15		750.00
134910	2816	CDWG- MICRO WAREHOUSE	08/12/15		1,148.76
134911	2816	CDWG- MICRO WAREHOUSE	08/12/15	150032	9,234.54
134912	13318	CIGNA LIFE INSURANCE CO OF NY	08/12/15	150204	257.40
134913	15318	CITIBANK	08/12/15	150273	179.00
134914	9408	COL, KATHLEEN J.	08/12/15	150070	750.00
134915	6980	CORINTHIAN THERAPY MANGEMENT	08/12/15		720.00
134916	12318	CRESPO, DAISY	08/12/15		138.13
134917	835	CROWN TROPHY	08/12/15	151128	125.00
134918	13317	CSEA EMPLOYEE BENEFIT FUND	08/12/15	150205	45,451.53
134919	4854	CUSTOM COMPUTER	08/12/15	150010	3,034.50
134920	929	DELL MARKETING L.P.	08/12/15	150069	21,120.00
134921	929	DELL MARKETING L.P.	08/12/15	150121	7,124.95
134922	948	DEVELOPMENTAL DISABILITIES	08/12/15		21,962.24
134923	15220	DICE COMMUNICATIONS	08/12/15		8,720.84
134924	11008	DIMITRI, LISA	08/12/15		100.06
134925	13161	DRURY, DIANN	08/12/15		138.54
134926	15517	DUFFY, MICHELLE	08/12/15		552.26
134927	15083	EDEN II SCHOOL FOR	08/12/15		4,224.80
134928	15083	EDEN II SCHOOL FOR	08/12/15		26,551.50
134929	13937	EDUCATION PLANET, INC.	08/12/15	150124	590.00

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Attachment: AUGUST 2015 WARRANTS &amp; CASH DISBURSEMENTS.pdf (1964 : Warrants)



08/12/15

## LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 8 - FUND A - COMPUTER CHECKS  
FOR 08/01/15 - 08/15/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
134930	14804	ELECTUDE USA LLC	08/12/15	150051	3,300.00
134931	14304	ENDZONE SPORTS	08/12/15	151120	5,759.96
134932	1098	ERIC ARMIN, INC.	08/12/15	151454	11,994.00
134933	15258	EURO LLOYD TRAVEL, LLC	08/12/15	151647	1,224.40
134934	7594	FASTENAL COMPANY	08/12/15	150773	1,858.33
134935	7238	FEDEX EXPRESS (PA)	08/12/15	150233	56.71
134936	7657	FELDMAN LUMBER CO., INC.	08/12/15	150186	943.20
134937	8112	FIRST	08/12/15	151545	225.00
134938	11891	FLOCABULARY, LLC	08/12/15	150253	1,296.00
134939	1403	FOLLETT EDUCATIONAL SERV. INC.	08/12/15	150067	549.00
134940	9420	FRIEDMAN, JANICE	08/12/15	151952	971.34
134941	1495	GAYLE E. KLIGMAN THERAPEUTIC	08/12/15		2,736.68
134942	1495	GAYLE E. KLIGMAN THERAPEUTIC	08/12/15		38,736.00
134943	1495	GAYLE E. KLIGMAN THERAPEUTIC	08/12/15		61,475.00
134944	1495	GAYLE E. KLIGMAN THERAPEUTIC	08/12/15		2,000.00
134945	1495	GAYLE E. KLIGMAN THERAPEUTIC	08/12/15		4,536.25
134946	10786	GIOVINO, ANTOINETTE	08/12/15	151953	1,426.76
134947	8161	GOLINO, ANTONIETTA	08/12/15		147.90
134948	8376	GONG, JAYNE	08/12/15	151955	3,114.93
134949	14538	GORMAN, DENNIS	08/12/15		3,199.82
134950	6617	GPM LAWN SPRINKLER SUPPLY	08/12/15	150164	415.89
134951	2440	HAGEDORN LITTLE VILLAGE SCHOOL	08/12/15		5,133.00
134952	2440	HAGEDORN LITTLE VILLAGE SCHOOL	08/12/15		4,881.00
134953	4641	HAL LEONARD CORPORATION	08/12/15	151245	255.00
134954	10088	HARTFORD STEAM BOILER	08/12/15	151569	630.00
134955	12747	HELPING HANDS CONSULTATION	08/12/15		1,687.50
134956	15162	HILLSIDE CHILDREN'S CENTER	08/12/15		5,167.40
134957	6116	HOME DEPOT	08/12/15	150223	379.35
134958	7745	HOPE FOR YOUTH, INC.	08/12/15		1,596.40
134959	12616	HOUSE OF TIRES	08/12/15	151275	153.00
134960	4529	HUNTINGTON BRAKE SERVICE, INC	08/12/15	150775	643.39
134961	1761	I. JANVEY & SONS, INC	08/12/15	151578	8,248.76
134962	1761	I. JANVEY & SONS, INC	08/12/15		13,463.60
134963	14019	INTRALOGIC SOLUTIONS	08/12/15	150302	11,761.50
134964	12111	ISLAND HOME CARE AGENCY, INC.	08/12/15		4,074.00
134965	14486	IXL LEARNING INC.	08/12/15	150116	9,570.00
134966	15290	J.J. KELLER & ASSOCIATES, INC	08/12/15	151119	2,077.35
134967	5096	KIDS FIRST EVALUATION	08/12/15		240.00
134968	11477	KNIGHT MARKETING CORP	08/12/15	150768	2,541.60
134969	14757	KRANIS, CARMEN	08/12/15	151954	3,790.41
134970	13846	L&J HEATING & AC	08/12/15	150229	518.94
134971	15227	L-SOFT SWEDEN AB	08/12/15	150312	1,050.00
134972	10839	L.I. LOCKSMITH & ALARM CO, INC	08/12/15	150178	423.28
134973	9552	LANDMAN, FRANCES	08/12/15	151951	1,748.42
134974	6403	LAYTON TECHNOLOGY	08/12/15	150064	1,490.00
134975	14348	LEAF CAPTIAL FUNDING LLC	08/12/15	150027	645.00
134976	10646	LEAHY, CHRISTOPHER M.	08/12/15		139.77
134977	11627	LEARNING A-Z	08/12/15	150071	27,685.56
134978	2370	LEXMARK INTERNATIONAL, INC.	08/12/15	150053	8,118.00
134979	2370	LEXMARK INTERNATIONAL, INC.	08/12/15	150117	8,770.00
134980	11118	VOIDED DURING PRINTING	08/12/15		
134981	11118	VOIDED DURING PRINTING	08/12/15		
134982	11118	VOIDED DURING PRINTING	08/12/15		

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08/12/15

## LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 8 - FUND A - COMPUTER CHECKS  
FOR 08/01/15 - 08/15/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
134983	11118	VOIDED DURING PRINTING	08/12/15		
134984	11118	LIFE'S WORC	08/12/15		37,723.75
134985	11118	VOIDED DURING PRINTING	08/12/15		
134986	11118	VOIDED DURING PRINTING	08/12/15		
134987	11118	VOIDED DURING PRINTING	08/12/15		
134988	11118	LIFE'S WORC	08/12/15		27,806.25
134989	9901	LOVISOLO, ANNA	08/12/15		139.35
134990	13358	MAILFINANCE INC.	08/12/15	150243	2,151.00
134991	9994	MAKE MUSIC, INC.	08/12/15	150050	560.00
134992	15534	MAKERBOT	08/12/15		1,290.00
134993	2560	MANHASSET U.F.S.D.	08/12/15		1,970.36
134994	10414	MARION K SALMON AND ASSOC, INC	08/12/15		285.00
134995	2648	MARRIOTT ALBANY HOTEL	08/12/15	150003	484.00
134996	2709	MARYHAVEN CENTER OF HOPE	08/12/15		5,502.70
134997	14986	MC GRAW-HILL SCHOOL EDUCATION,	08/12/15	151248	161.92
134998	13346	MEINEKE	08/12/15	151158	416.00
134999	2780	METRO THERAPY, INC.	08/12/15		1,550.00
135000	14530	MITCHELL 1	08/12/15	150118	1,099.00
135001	2287	MOLINA, LAURA	08/12/15	151950	4,164.78
135002	6842	MOLLOY COLLEGE	08/12/15	144917	795.00
135003	6842	MOLLOY COLLEGE	08/12/15	145029	795.00
135004	7304	MSC INDUSTRIAL SUPPLY CO.	08/12/15		43.17
135005	5198	N.Y.A.P.T.	08/12/15	150004	175.00
135006	4566	NASSAU-SUFFOLK SERVICES	08/12/15		2,250.00
135007	4566	NASSAU-SUFFOLK SERVICES	08/12/15		1,500.00
135008	3027	NASSP	08/12/15	151587	250.00
135009	7324	NATIONAL GRID	08/12/15	151021	6,791.25
135010	10159	NATIONAL HONOR SOCIETY	08/12/15	151585	385.00
135011	11438	NAWROCKI SMITH LLP	08/12/15	150278	3,277.50
135012	4460	NCS PEARSON, INC	08/12/15		92,053.39
135013	15037	NCS PEARSON, INC.	08/12/15	151637	828.71
135014	14311	NEW YORK AMERICAN WATER COMPA	08/12/15	150737	722.52
135015	3169	New York State Education	08/12/15		2,100.80
135016	3096	NEW YORK THERAPY PLACEMENT	08/12/15		22,301.40
135017	3096	NEW YORK THERAPY PLACEMENT	08/12/15		15,446.60
135018	3105	NEWSDAY, INC	08/12/15	151558	801.72
135019	3105	NEWSDAY, INC	08/12/15		15.16
135020	12628	NYS GROUP INSURANCE TRUST	08/12/15	150198	252.18
135021	12628	NYS GROUP INSURANCE TRUST	08/12/15	150199	605.28
135022	12628	NYS GROUP INSURANCE TRUST	08/12/15	150197	4,643.71
135023	3178	NYS SCHOOL BOARDS ASSOC.	08/12/15	150101	810.00
135024	176	PAETEC COMMUNICATIONS	08/12/15	150309	887.68
135025	13182	PARK LINE ASPHALT MAINT. INC.	08/12/15	151104	9,700.00
135026	4483	PC UNIVERSITY DISTRIBUTORS INC	08/12/15	151086	1,132.00
135027	4483	PC UNIVERSITY DISTRIBUTORS INC	08/12/15	150035	29.95
135028	14612	PCMG, INC,	08/12/15	151082	548.00
135029	3399	PORT WASHINGTON U.F.S.D.	08/12/15		988.02
135030	3448	QUILL CORPORATION	08/12/15	151519	237.96
135031	3454	R.E.F.I.T. (REFORM EDUCATONAL	08/12/15	151241	600.00
135032	3493	REALLY GOOD STUFF, INC.	08/12/15	151246	87.13
135033	14331	SCHOOL BUS PARTS CO.	08/12/15	151267	852.10
135034	9768	SCHOOL OUTFITTERS	08/12/15	150212	1,634.19
135035	4458	SCHOOL SPECIALTY, INC.	08/12/15	150616	419.97

Attachment: AUGUST 2015 WARRANTS &amp; CASH DISBURSEMENTS.pdf (1964 : Warrants)



**SUMMARY WARRANT NUMBER 8 - FUND A - COMPUTER CHECKS  
FOR 08/01/15 - 08/15/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
135036	12145	SCHOOLLABELS.COM INC.	08/12/15	151511	270.00
135037	3779	SCHWING ELECTRICAL	08/12/15	150227	143.41
135038	3784	SCOPE EDUCATION SERVICES	08/12/15	151838	3,364.00
135039	4833	SCORDATO,ALPHONSUS	08/12/15		629.40
135040	3842	SID HARVEY INDUSTRIES, INC.	08/12/15	150226	293.24
135041	14980	SPRAGUE RESOURCES LP	08/12/15	150213	16,672.16
135042	10231	SPRINT	08/12/15	150311	357.94
135043	13604	STARFALL EDUCATION	08/12/15	150048	1,620.00
135044	13416	SUPERIOR OVERHEAD DOOR INC.	08/12/15	144494	1,083.69
135045	14665	SURVEYMONKEY INC.	08/12/15	150073	225.00
135046	4035	TEACHER CREATED RESOURCES	08/12/15	150120	315.00
135047	15426	TEN TEN INC	08/12/15	150122	720.00
135048	15426	TEN TEN INC	08/12/15		720.00
135049	7051	TEQUIPMENT.NET	08/12/15	150119	8,500.00
135050	7956	THE DEVEREUX FOUNDATION	08/12/15		11,547.20
135051	15023	THE NATIONAL ASSOCIATION FOR	08/12/15	151553	945.00
135052	15327	TOWER FORD	08/12/15	150208	71,101.09
135053	10354	TRI-STATE SOUND & VIDEO	08/12/15	150222	4,750.60
135054	4240	UNITED PARCEL SERVICE	08/12/15	143118	4.63
135055	4240	UNITED PARCEL SERVICE	08/12/15	150621	199.77
135056	4240	UNITED PARCEL SERVICE	08/12/15		9.92
135057	15531	VENTURA EDUCATIONAL SYSTEMS	08/12/15	150126	343.90
135058	12550	W.B. MASON CO., INC	08/12/15	151645	152.84
135059	12785	W.W. GRAINGER, INC.	08/12/15	151442	288.60
135060	12785	W.W. GRAINGER, INC.	08/12/15	151632	22,587.00
135061	15005	WANTAGH SEAFORD CITIZEN	08/12/15	151078	619.12
135062	15005	WANTAGH SEAFORD CITIZEN	08/12/15		127.80
135063	3706	WILLIAM H.SADLER,INC.	08/12/15	151250	340.27
135064	4398	WILSON LANGUAGE TRAINING CORP.	08/12/15	151512	528.12
135065	4412	WOODS SERVICES	08/12/15		6,044.80
135066	4427	XEROX CORP.	08/12/15		1,427.23
135067	4427	XEROX CORP.	08/12/15		1,463.78
135068	4427	XEROX CORP.	08/12/15		1,463.78
135069	4427	XEROX CORP.	08/12/15		1,463.78
135070	4427	XEROX CORP.	08/12/15		1,427.23
135071	4427	XEROX CORP.	08/12/15		1,427.23
135072	4427	XEROX CORP.	08/12/15		1,451.23
135073	4427	XEROX CORP.	08/12/15		1,427.23
135074	4427	XEROX CORP.	08/12/15		1,463.78
135075	4427	XEROX CORP.	08/12/15		1,427.23
135076	4427	XEROX CORP.	08/12/15		1,427.23
135077	4427	XEROX CORP.	08/12/15		1,463.78
135078	4427	XEROX CORP.	08/12/15		1,463.78
135079	4427	XEROX CORP.	08/12/15		1,427.23
135080	15107	ZONAR SYSTEMS, INC.	08/12/15		16,932.00
NUMBER OF CHECKS			204	WARRANT TOTAL	1,092,408.29
				VENDOR PORTION	1,092,408.29

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Attachment: AUGUST 2015 WARRANTS &amp; CASH DISBURSEMENTS.pdf (1964 : Warrants)

08/12/15

## LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 8 - FUND A - COMPUTER CHECKS  
FOR 08/01/15 - 08/15/15**

## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 204 in number, in the total amount of \$ 1,092,408.29  
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.

8/13/15  
DATE  
SIGNATUREClaims Auditor  
TITLE

Report Completed 11:07 AM

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Attachment: AUGUST 2015 WARRANTS &amp; CASH DISBURSEMENTS.pdf (1964 : Warrants)



**SUMMARY WARRANT NUMBER 3 - FUND C - LUNCH FUND  
FOR 08/01/15 - 08/16/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
4636	1376	ARAMARK SCHOOL SUPPORT SERV	08/12/15		3,942.74
4637	15032	H.M.B. CONSULTANTS	08/12/15		850.00
4638	3268	PARKWAY EXTERMINATING CO INC	08/12/15		647.00
4639	11362	SUMMIT RESTAURANT REPAIRS &	08/12/15		55.13
4640	12785	W.W. GRAINGER, INC.	08/12/15	151432	931.92
4641	12785	W.W. GRAINGER, INC.	08/12/15		2,253.60
4642	12785	W.W. GRAINGER, INC.	08/12/15	144977	706.20
NUMBER OF CHECKS 7			WARRANT TOTAL		9,386.59
			VENDOR PORTION		9,386.59

**CERTIFICATION OF WARRANT**

To The District Treasurer:

I hereby certify that I have verified the above claims, 7 in number, in the total amount of \$ 9,386.59.  
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.

8/13/15  
DATE

[Signature]  
SIGNATURE

Claims Auditor  
TITLE

Report Completed 12:16 PM

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Attachment: AUGUST 2015 WARRANTS & CASH DISBURSEMENTS.pdf (1964 : Warrants)

08/12/15

## LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 3 - FUND F - FEDERAL AID FUND  
FOR 08/01/15 - 08/15/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
14442	7366	B & H PHOTO VIDEO	08/12/15		276.50
14443	1495	GAYLE E. KLIGMAN THERAPEUTIC	08/12/15		20,776.25
14444	4568	HENRY VISCARDI/NATIONAL CENTER	08/12/15		25,732.80
14445	11372	LEXINGTON SCHOOL FOR THE DEAF	08/12/15		2,307.76
14446	11372	LEXINGTON SCHOOL FOR THE DEAF	08/12/15		5,436.16
14447	11430	MILL NECK MANOR SCHOOL	08/12/15		7,577.28
14448	9521	ORIS M.D., CARYL A.	08/12/15		1,050.00
14449	8000	SOUTH OAKS HOSPITAL	08/12/15		4,456.25
14450	4066	THE CENTER FOR DEVEL.	08/12/15		526.00
NUMBER OF CHECKS 9					
WARRANT TOTAL					68,139.00
VENDOR PORTION					68,139.00

## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$ 68,139.00.  
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.

8/13/15  
DATE

  
SIGNATURE

Claims Auditor  
TITLE

Report Completed 2:15 PM

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08/12/15

## LEVITTOWN UFSD

Page 1/1

**SUMMARY WARRANT NUMBER 3 - FUND HEX - HEX CAPITAL FUND  
FOR 08/01/15 - 08/15/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
1188	14019	INTRALOGIC SOLUTIONS	08/12/15		1,779.00
		NUMBER OF CHECKS	1	WARRANT TOTAL	1,779.00
				VENDOR PORTION	1,779.00

## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 1,779.00.  
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.

8/13/15  
DATE

[Signature]  
SIGNATURE

Claims Auditor  
TITLE

Report Completed 2:15 PM

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Attachment: AUGUST 2015 WARRANTS &amp; CASH DISBURSEMENTS.pdf (1964 : Warrants)

08/12/15

## LEVITTOWN UFSD

Page 1/1

**SUMMARY WARRANT NUMBER 3 - FUND T - TRUST & AGENCY  
FOR 08/01/15 - 08/15/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
366	3429	N.Y.S. PROMPT TAX	08/10/15		9,896.37
367	11584	INTERNAL REVENUE SERVICE	08/10/15		96,003.56
368	3018	NASSAU EDUCATORS	08/14/15		23,455.28
369	3429	N.Y.S. PROMPT TAX	08/14/15		43,454.65
370	4601	THE OMNI GROUP, INC	08/14/15		20,832.46
371	11584	INTERNAL REVENUE SERVICE	08/14/15		257,382.03
9692	9824	NYS CHILD SUPPORT PROCESSING	08/12/15		1,810.93
9693	12628	NYS GROUP INSURANCE TRUST	08/12/15		2,444.70
9694	3829	SHERIFF OF NASSAU COUNTY	08/12/15		131.44
400042	3172	NYS EMPLOYEES RETIREMENT	08/11/15		24,857.83
NUMBER OF CHECKS 10			WARRANT TOTAL		480,269.25
			VENDOR PORTION		480,269.25


## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 10 in number, in the total amount of \$ 480,269.25.

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.

8/13/15  
DATE

  
SIGNATURE

Claims Auditor  
TITLE

Report Completed 2:14 PM

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Attachment: AUGUST 2015 WARRANTS &amp; CASH DISBURSEMENTS.pdf (1964 : Warrants)



08/27/15

## LEVITTOWN UFSD

Page 1/1

**SUMMARY WARRANT NUMBER 12 - FUND A - OFF CYCLE  
FOR 08/16/15 - 08/31/15**

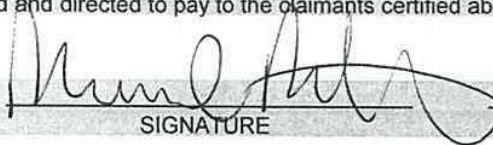
CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
300266	3316	LEVITTOWN U.F.S.D. P/R	08/26/15		641,763.44
300267	2359	LEVITTOWN UFSD T&A	08/26/15		336,277.19
300268	2359	LEVITTOWN UFSD T&A	08/26/15	150237	72,451.91
NUMBER OF CHECKS 3			WARRANT TOTAL		1,050,492.54
			VENDOR PORTION		1,050,492.54

## 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 \$ 1,050,492.54  
 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.

8/28/15  
 DATE

  
 SIGNATURE

Claims Auditor  
 TITLE

Report Completed 1:21 PM

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08/28/15

## LEVITTOWN UFSD

Page 1/4

**SUMMARY WARRANT NUMBER 11 - FUND A - COMPUTER CHECHS  
FOR 08/16/15 - 08/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
134947	8161	VOIDED - GOLINO, ANTONIETTA	08/27/15		(147.90)
135081	15503	AB SALON EQUIPMENT	08/27/15	145105	3,104.00
135082	29	ABBAY RENT-ALL	08/27/15	151663	468.25
135083	12464	ABOFFS PAINTS	08/27/15	150180	907.17
135084	64	ADAMS BOOK COMPANY	08/27/15	150255	640.87
135085	15000	AGOSTINACCHIO, GAIL	08/27/15		2,082.54
135086	10825	ALERT GLASS & ARCHITECTURAL	08/27/15	150191	461.00
135087	136	ALL POINTS BUS UPHOLSTERY	08/27/15	150742	226.12
135088	158	ALUMINUM ATHLETIC EQUIP. CO.	08/27/15	151865	74.00
135089	160	AMAZON. COM	08/27/15	145085	61.29
135090	160	AMAZON. COM	08/27/15	152011	598.50
135091	15592	AMERICAN ASSOCIATION OF	08/27/15	151783	447.00
135092	15466	AMERICAN BICYCLE ASSOCIATION	08/27/15	145002	1,750.00
135093	269	ANTON COMMUNITY NEWS	08/27/15	151618	131.30
135094	269	ANTON COMMUNITY NEWS	08/27/15		92.20
135095	278	APPLE COMPUTER	08/27/15	151616	8,499.75
135096	347	AWISCO	08/27/15	150740	63.07
135097	7366	B & H PHOTO VIDEO	08/27/15	151989	311.49
135098	476	BLACKMAN PLUMB SUPPLY CO, INC	08/27/15	151460	103.37
135099	12340	BOOK REVUE	08/27/15		2,739.24
135100	7050	BRAINPOP, LLC	08/27/15	150960	15,863.00
135101	14379	BSN SPORTS, INC.	08/27/15	151549	495.84
135102	525	BURMAX COMPANY, INC	08/27/15	152041	5,000.13
135103	7007	BUS PARTS WAREHOUSE	08/27/15	150769	2,084.04
135104	2383	CABLEVISION LIGHTPATH	08/27/15	150037	746.86
135105	4535	CABLEVISION LIGHTPATH, INC.	08/27/15	150030	15.15
135106	4535	CABLEVISION LIGHTPATH, INC.	08/27/15	150030	40.31
135107	15579	CALDA PIZZA	08/27/15	151456	578.64
135108	624	VOIDED DURING PRINTING	08/27/15		
135109	624	CAP AUTO PARTS, INC	08/27/15	150770	1,952.57
135110	624	CAP AUTO PARTS, INC	08/27/15	140574	8.00
135111	15451	CARL'S FENCE COMPANY, INC.	08/27/15	150259	5,960.00
135112	14428	CARR BUSINESS SYSTEMS, INC.	08/27/15	151678	435.00
135113	2816	CDWG- MICRO WAREHOUSE	08/27/15	151691	806.82
135114	2816	VOIDED DURING PRINTING	08/27/15		
135115	2816	CDWG- MICRO WAREHOUSE	08/27/15	150032	14,343.38
135116	679	CHIEF EQUIPMENT, INC.	08/27/15	150169	415.91
135117	13318	CIGNA LIFE INSURANCE CO OF NY	08/27/15	150204	248.60
135118	3512	CLASSROOM DIRECT	08/27/15	150563	132.97
135119	13411	COOKIES AND MORE INC	08/27/15		257.30
135120	12243	CORSO, SALVATORE J.	08/27/15	151122	2,500.00
135121	15270	COUNTRY TRUCK & AUTO	08/27/15	151656	4,105.41
135122	835	CROWN TROPHY	08/27/15	141643	275.00
135123	13317	CSEA EMPLOYEE BENEFIT FUND	08/27/15	150205	45,305.30
135124	847	CURRICULUM ASSOCIATES, INC	08/27/15	151249	231.50
135125	15597	D & D SECURITY RESOURCES INC.	08/27/15	151995	1,451.20
135126	49	DANIEL MARKIEWCZ	08/27/15	150739	50.00
135127	9305	DATA MANAGMENT, INC.	08/27/15	151779	106.00
135128	12406	DELL MARKETING LP (ASAP)	08/27/15	150011	936.84
135129	11956	DIAL ACE UNIFORM SUPPLY CO INC	08/27/15	150738	435.00
135130	1113	EASTERN SUFFOLK BOCES	08/27/15	150308	4,695.64
135131	14304	ENDZONE SPORTS	08/27/15	151120	295.00
135132	1339	EXPRESSWAY GLASS WORKS, INC.	08/27/15	151575	329.50

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Attachment: AUGUST 2015 WARRANTS &amp; CASH DISBURSEMENTS.pdf (1964 : Warrants)



**SUMMARY WARRANT NUMBER 11 - FUND A - COMPUTER CHECKS  
FOR 08/16/15 - 08/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
135133	7594	FASTENAL COMPANY	08/27/15	151836	1,308.93
135134	7594	FASTENAL COMPANY	08/27/15	145077	1,001.88
135135	1379	VOIDED DURING PRINTING	08/27/15		
135136	1379	FIRE COMMAND CO., INC.	08/27/15	151453	14,192.07
135137	15024	FOLLETT SCHOOL SOLUTIONS, INC.	08/27/15	150256	1,323.55
135138	15024	FOLLETT SCHOOL SOLUTIONS, INC.	08/27/15		808.25
135139	5072	FRED'S DELI	08/27/15	151552	99.13
135140	15562	FRONTIER COMPUTER CORP.	08/27/15	151801	8,998.10
135141	1505	GENERAL WELDING SUPPLY CORP	08/27/15	151596	168.00
135142	10164	GLOBAL EQUIPMENT CO., INC.	08/27/15	145110	2,712.45
135143	13886	GLOBAL MONTELLO GROUP CORP	08/27/15	150214	9,700.20
135144	6617	GPM LAWN SPRINKLER SUPPLY	08/27/15	150164	48.10
135145	1601	GREAT SOUTH BAY SIGN CORP	08/27/15	152193	9,003.45
135146	14871	HENRICH EQUIPMENT CO. INC.	08/27/15	151835	266.62
135147	1725	HIP OF GREATER NEW YORK	08/27/15	150200	56,384.85
135148	6116	HOME DEPOT	08/27/15	150223	1,971.81
135149	14314	HON COMPANY C/O W.B.MASON	08/27/15	145102	4,312.60
135150	10663	HORIZONTEK, INC.	08/27/15	151991	720.00
135151	4529	HUNTINGTON BRAKE SERVICE, INC	08/27/15	150775	1,454.74
135152	1761	I. JANVEY & SONS, INC	08/27/15	151845	3,455.76
135153	9877	IAVARONE BROTHERS	08/27/15	150105	149.40
135154	10863	INKHEAD.COM	08/27/15	151550	575.93
135155	10485	ISLAND ELEVATOR SERVICES, INC.	08/27/15	151619	532.00
135156	1854	J & J MILES RUBBER CORP	08/27/15	150776	12,703.77
135157	8678	J.J. STANIS & CO., INC.	08/27/15	150196	914.15
135158	1890	JAMAICA ASH & RUBBISH CO INC	08/27/15	150209	2,649.50
135159	13973	KIDSSOUP, INC	08/27/15	150049	197.91
135160	10830	KONICA MINOLTA PRINTING	08/27/15	150026	587.50
135161	2271	LAKESHORE LEARNING	08/27/15	151244	369.08
135162	14809	LEADERSHIP FOR EDUCATIONAL	08/27/15	150089	899.00
135163	2351	LEVITTOWN PUBLIC LIBRARY	08/27/15		614,255.00
135164	2363	LEVITTOWN UNITED TEACHERS	08/27/15	150238	84,888.49
135165	2370	LEXMARK INTERNATIONAL, INC.	08/27/15	151669	800.00
135166	11118	LIFE'S WORC	08/27/15		680.00
135167	6743	LONGSTRETH SPORTING GOODS	08/27/15	151885	192.81
135168	14521	MACMILLAN HOLDINGS LLC	08/27/15		2.72
135169	14521	MACMILLAN HOLDINGS LLC	08/27/15		2.72
135170	2640	MARJAM SUPPLY COMPANY INC	08/27/15	150176	318.82
135171	7421	MARKET POINT	08/27/15	150041	107.12
135172	7088	MC DERMOTT, KEVIN	08/27/15	141776	59.08
135173	7088	MC DERMOTT, KEVIN	08/27/15	141776	134.73
135174	2944	MC DONALD, TONIE A.	08/27/15	151261	267.97
135175	4496	MILBURN FLOORING MILLS	08/27/15	150055	2,869.80
135176	2848	MINUTEMAN PRESS INC	08/27/15	151551	491.00
135177	6842	MOLLOY COLLEGE	08/27/15	144915	795.00
135178	7698	MONDIAL AUTOMOTIVE, INC.	08/27/15	150778	6,326.88
135179	2993	NASCO	08/27/15	151487	152.26
135180	8457	NASSAU CTY DEPT. OF SOC.SERV.	08/27/15		42,081.04
135181	4460	NCS PEARSON, INC	08/27/15	142426	3,500.00
135182	15037	NCS PEARSON, INC.	08/27/15		12,532.00
135183	3078	NESCO BUS MAINTENANCE INC.	08/27/15	150781	4,945.08
135184	13618	NEW CASTLE BUILDING PRODUCTS	08/27/15	150179	3.45
135185	14311	NEW YORK AMERICAN WATER COMPA	08/27/15	150221	388.74

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Attachment: AUGUST 2015 WARRANTS &amp; CASH DISBURSEMENTS.pdf (1964 : Warrants)



**SUMMARY WARRANT NUMBER 11 - FUND A - COMPUTER CHECKS  
FOR 08/16/15 - 08/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
135186	9509	NEWS-2-YOU	08/27/15	150072	318.00
135187	3105	NEWSDAY, INC	08/27/15	151076	628.00
135188	3170	NYS EMPLOYEES HEALTH	08/27/15	150043	1,375,237.19
135189	12628	NYS GROUP INSURANCE TRUST	08/27/15	150197	4,595.81
135190	12628	NYS GROUP INSURANCE TRUST	08/27/15	150198	324.23
135191	12628	NYS GROUP INSURANCE TRUST	08/27/15	150199	696.63
135192	3175	VOIDED DURING PRINTING	08/27/15		
135193	3175	NYS IND FOR THE DISABLED	08/27/15	144884	917.89
135194	3178	NYS SCHOOL BOARDS ASSOC.	08/27/15	151457	270.00
135195	3357	PETITE II FLORAL	08/27/15	150113	75.00
135196	3397	PORT JEFFERSON SPORTING GOODS	08/27/15	151504	1,152.00
135197	6393	POSITIVE PROMOTIONS, INC.	08/27/15	151840	754.27
135198	14996	PSEGLI	08/27/15	151022	94,534.30
135199	15598	PULICK POTTERY	08/27/15	152052	225.00
135200	14353	R & J PAINTING INC.	08/27/15	150102	24,947.67
135201	3454	R.E.F.I.T. (REFORM EDUCATONAL	08/27/15	152192	120.00
135202	3454	R.E.F.I.T. (REFORM EDUCATONAL	08/27/15	151782	60.00
135203	14596	ROBERT CHEVROLET INC.	08/27/15	151563	195.00
135204	14352	ROGERS ATHLETIC COMPANY	08/27/15	151497	1,340.00
135205	3707	SAFETY-KLEEN SYSTEMS, INC.	08/27/15	151265	568.00
135206	8686	SCHOLASTIC CLASSROOM MAGAZINE	08/27/15	151046	849.92
135207	3769	SCHOOL HEALTH CORPORATION	08/27/15		162.15
135208	15600	SCHOOL LEADERS FOR CHANGE, INC	08/27/15	152149	130.00
135209	4458	SCHOOL SPECIALTY, INC.	08/27/15		924.34
135210	4458	SCHOOL SPECIALTY, INC.	08/27/15		401.42
135211	4458	SCHOOL SPECIALTY, INC.	08/27/15	151476	804.44
135212	3779	SCHWING ELECTRICAL	08/27/15	150227	328.73
135213	15565	SCIENCE TEACHERS ASSOC-SUFFOLK	08/27/15	151704	160.00
135214	9707	SPENCER, JAIME P.	08/27/15		178.81
135215	4603	STAPLES BUSINESS ADVANTAGE	08/27/15	151016	1,513.13
135216	4603	STAPLES BUSINESS ADVANTAGE	08/27/15		251.36
135217	4603	STAPLES BUSINESS ADVANTAGE	08/27/15		60.58
135218	4603	STAPLES BUSINESS ADVANTAGE	08/27/15		11.90
135219	4603	STAPLES BUSINESS ADVANTAGE	08/27/15		899.11
135220	4603	STAPLES BUSINESS ADVANTAGE	08/27/15		161.39
135221	3946	STORR TRACTOR COMPANY	08/27/15	150172	954.88
135222	13498	SYMBRANT TECHNOLOGIES	08/27/15	140028	2,064.50
135223	4066	THE CENTER FOR DEVEL.	08/27/15		10,695.68
135224	4066	THE CENTER FOR DEVEL.	08/27/15		112.00
135225	5415	THERAPRO, INC.	08/27/15	151435	1,125.00
135226	10354	TRI-STATE SOUND & VIDEO	08/27/15	150222	1,487.56
135227	10550	ULTIMATE POWER, INC.	08/27/15	151110	210.00
135228	420	VERIZON NEW YORK, INC.	08/27/15	150310	533.51
135229	12785	W.W. GRAINGER, INC.	08/27/15	151630	3,630.26
135230	12785	W.W. GRAINGER, INC.	08/27/15	152006	968.50
135231	15005	WANTAGH SEAFORD CITIZEN	08/27/15	152241	24.00
135232	4355	WENGER CORPORATION	08/27/15	151659	191.00
135233	8882	WILLIS PAINTS & DESIGN CENTER	08/27/15	150190	2,278.26
135234	14784	WINNING TEAMS BY NISSEL LLC	08/27/15	151875	95.94
135235	4427	VOIDED DURING PRINTING	08/27/15		
135236	4427	XEROX CORP.	08/27/15	150025	20,224.52

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Attachment: AUGUST 2015 WARRANTS &amp; CASH DISBURSEMENTS.pdf (1964 : Warrants)

**SUMMARY WARRANT NUMBER 11 - FUND A - COMPUTER CHECHS  
FOR 08/16/15 - 08/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
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NUMBER OF CHECKS 157

WARRANT TOTAL

2,604,409.49

VENDOR PORTION

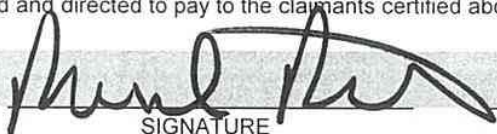
2,604,409.49

## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 157 in number, in the total amount of \$ 2,604,409.49

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.

8/28/15  
DATE  
SIGNATUREClaims Auditor  
TITLE

Report Completed 8:11 AM

15

Attachment: AUGUST 2015 WARRANTS &amp; CASH DISBURSEMENTS.pdf (1964 : Warrants)



08/27/15

## LEVITTOWN UFSD

Page 1/1

**SUMMARY WARRANT NUMBER 4 - FUND F - FEDERAL AID FUND  
FOR 08/16/15 - 08/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
14451	14488	ELIJA SCHOOL	08/27/15	143490	560.00
14452	2270	FIRST STUDENT, INC	08/27/15	151638	4,070.00
14453	4566	NASSAU-SUFFOLK SERVICES	08/27/15		290.00
14454	4066	THE CENTER FOR DEVEL.	08/27/15		80.00
NUMBER OF CHECKS 4			WARRANT TOTAL		5,000.00
			VENDOR PORTION		5,000.00

## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$ 5,000.-.  
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.

8/28/15  
DATE

  
SIGNATURE

CLAIMS AUDITOR  
TITLE

Report Completed 2:50 PM

16

08/27/15

## LEVITTOWN UFSD

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6.1.a

**SUMMARY WARRANT NUMBER 4 - FUND C - LUNCH FUND**  
**FOR 08/16/15 - 08/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
4643	13880	ACME AMERICAN REPAIRS, INC.	08/27/15	141452	897.06
4644	11362	SUMMIT RESTAURANT REPAIRS &	08/27/15	151429	108.50
NUMBER OF CHECKS 2			WARRANT TOTAL		1,005.56
			VENDOR PORTION		1,005.56

## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$ 1,005.56.  
 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.

8/27/15  
 DATE

[Signature]  
 SIGNATURE

CLAIMS AUDITOR  
 TITLE

Report Completed 12:35 PM

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Attachment: AUGUST 2015 WARRANTS &amp; CASH DISBURSEMENTS.pdf (1964 : Warrants)



08/27/15

## LEVITTOWN UFSD

Page 1/1

**SUMMARY WARRANT NUMBER 4 - FUND T - TRUST & AGENCY FUND  
FOR 08/16/15 - 08/31/15**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
372	3018	NASSAU EDUCATORS	08/31/15		24,080.28
373	3429	N.Y.S. PROMPT TAX	08/31/15		50,106.41
374	4601	THE OMNI GROUP, INC	08/31/15		22,228.46
375	11584	INTERNAL REVENUE SERVICE	08/31/15		291,643.66
9695	537	C.S.E.A., INC.	08/27/15		11,111.68
9696	1725	HIP OF GREATER NEW YORK	08/27/15		15,643.50
9697	3099	NEW YORKS COLLEGE SAVINGS PLAN	08/27/15		200.00
9698	9824	NYS CHILD SUPPORT PROCESSING	08/27/15		2,799.67
9699	3170	NYS EMPLOYEES HEALTH	08/27/15		281,087.28
9700	12628	NYS GROUP INSURANCE TRUST	08/27/15		2,444.70
9701	9653	PEARL CARROLL & ASSOCIATES LLC	08/27/15		167.06
NUMBER OF CHECKS 11			WARRANT TOTAL		701,512.70
			VENDOR PORTION		701,512.70

## CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 11 in number, in the total amount of \$ 701,512.70  
 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.

8/28/15  
DATE

[Signature]  
SIGNATURE

Claims Auditor  
TITLE

Report Completed 2:57 PM

18

# **CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - OFF CYCLE** Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
300260	08/07/15	3316 - LEVITTOWN U.F.S.D. P/R	0	A 633T	360,949.64	0.00
				<b>CHECK TOTAL</b>	<b>360,949.64</b>	
300261	08/07/15	2359 - LEVITTOWN UFSD T&A	0	A 633T	76,625.26	0.00
				<b>CHECK TOTAL</b>	<b>76,625.26</b>	
300262	08/07/15	2359 - LEVITTOWN UFSD T&A	150237	A 9030.8000	27,131.22	27,131.22
			150237	A 9030.8000	6,347.77	6,347.77
				<b>CHECK TOTAL</b>	<b>33,478.99</b>	
300263	08/13/15	3316 - LEVITTOWN U.F.S.D. P/R	0	A 633T	585,689.67	0.00
			0	A 39P	11,401.81	0.00
				<b>CHECK TOTAL</b>	<b>597,091.48</b>	
300264	08/13/15	2359 - LEVITTOWN UFSD T&A	0	A 633T	297,422.06	0.00
				<b>CHECK TOTAL</b>	<b>297,422.06</b>	
300265	08/13/15	2359 - LEVITTOWN UFSD T&A	150237	A 9030.8000	53,870.46	53,870.46
			150237	A 9030.8000	12,991.18	12,991.18
				<b>CHECK TOTAL</b>	<b>66,861.64</b>	
<b>DISBURSEMENT COUNT - 6</b>					<b>1,432,429.07</b>	<b>100,340.63</b>



CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - OFF CYCLE

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 39P	DUE FROM SPEC AID-PR	11,401.81	0.00
A 633T	DUE TO TRUST & AGENCY	1,320,686.63	0.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	100,340.63	100,340.63
	FUND TOTALS	1,432,429.07	100,340.63

--- AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(1,432,429.07)
A522	100,340.63
A521	(100,340.63)
A821	100,340.63
A980	0.00

Report Completed 7:39 AM

20



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
134756	08/06/15	4437 - YOUNG EQUIPMENT SALES, INC. **VOID**				
			142017	A 1620.4650	(443.80)	(443.80)
				CHECK TOTAL	(443.80)	
134878	08/12/15	16 - A STEP AHEAD THERAPY 140106	0	A 600	376.00	0.00
				CHECK TOTAL	376.00	
134879	08/12/15	13942 - ABCTEACH, LLC	150068	A 2630.4603	237.93	237.95
				CHECK TOTAL	237.93	
134880	08/12/15	15261 - ACROPRINT TIME RECORDER CO. 145057	0	A 600	91.81	0.00
				CHECK TOTAL	91.81	
134881	08/12/15	2821 - ALL ABOUT KIDS/MID ISLAND 140113	0	A 600	612.00	0.00
			0	A 600	1,056.00	0.00
				CHECK TOTAL	1,668.00	
134882	08/12/15	166 - AMERICAN ARBITRATION ASSOC, INC	151555	A 1430.4750	275.00	275.00
				CHECK TOTAL	275.00	
134883	08/12/15	269 - ANTON COMMUNITY NEWS	150248	A 2610.4600-P	26.00	26.00
				CHECK TOTAL	26.00	
134884	08/12/15	5184 - ASBO INTERNATIONAL	151259	A 1240.4750	219.00	219.00
				CHECK TOTAL	219.00	
134885	08/12/15	323 - ASSOCIATION FOR SUPERVISION &	151588	A 2110.4000-Q	39.00	39.00
				CHECK TOTAL	39.00	
134886	08/12/15	5443 - AT&T	150029	A 2630.4000	168.38	168.38
				CHECK TOTAL	168.38	
134887	08/12/15	7366 - B & H PHOTO VIDEO	150128	A 2630.2000	335.32	335.32
			150257	A 2630.2000	2,085.25	2,085.25
				CHECK TOTAL	2,420.57	
134888	08/12/15	7366 - B & H PHOTO VIDEO	150036	A 2630.4650	29.95	29.95
			150036	A 2630.4650	70.18	70.18
			150036	A 2630.4650	83.99	83.99

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS**  
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
134889	08/12/15	12117 - BELLMORE-MERRICK C.H.S. DIST.	134064			184.12	
			0	A 600	CHECK TOTAL	3,809.57	0.00
134890	08/12/15	14345 - BILINGUALS INC.	140127			3,809.57	
			0	A 600	CHECK TOTAL	3,230.00	0.00
134891	08/12/15	14345 - BILINGUALS INC.	140127			3,230.00	
			0	A 600	CHECK TOTAL	4,702.50	0.00
134892	08/12/15	15305 - BISSEONDIAL, BERNADETTE				1,567.50	0.00
			0	A 600	CHECK TOTAL	3,135.00	0.00
			143882	A 2110.4750	CHECK TOTAL	298.89	365.00
134893	08/12/15	13202 - BLUE SEA EDUCATIONAL	140125			7,422.50	0.00
			0	A 600	CHECK TOTAL	900.00	0.00
			0	A 600	CHECK TOTAL	13,650.00	0.00
			0	A 600	CHECK TOTAL	75.00	0.00
					CHECK TOTAL	22,047.50	
134894	08/12/15	13202 - BLUE SEA EDUCATIONAL	142883			10,500.00	0.00
			0	A 600	CHECK TOTAL	10,500.00	
134895	08/12/15	484 - BOCES - ADMINISTRATION CENTER	140507			4,572.53	0.00
			0	A 600	CHECK TOTAL	10,630.42	0.00
			0	A 600	CHECK TOTAL	49,049.80	0.00
			0	A 600	CHECK TOTAL	1,705.50	0.00
			0	A 600	CHECK TOTAL	580.00	0.00
			0	A 600	CHECK TOTAL	(27,179.45)	0.00
			0	A 600	CHECK TOTAL	(9,452.28)	0.00
			0	A 600	CHECK TOTAL	(124.07)	0.00
			0	A 600	CHECK TOTAL	10,550.00	0.00
					CHECK TOTAL	40,332.45	
134896	08/12/15	12597 - BOLLINGER INC.				82,276.00	82,276.00
			151118	A 1910.4000	CHECK TOTAL	82,276.00	
134897	08/12/15	12340 - BOOK REVUE	144946			323.94	0.00
			0	A 600	CHECK TOTAL	323.94	0.00



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
134898	08/12/15	12340 - BOOK REVUE 144832				
			0	A 600	323.94	
		CHECK TOTAL			323.94	
134899	08/12/15	6618 - BOTTO BROS HARDWARE				
			0	A 600	3,261.00	0.00
		CHECK TOTAL			3,261.00	
134900	08/12/15	12455 - BROOKVILLE CENTER FOR 140202				
			150181	A 1621.4530	233.91	233.91
		CHECK TOTAL			233.91	
134901	08/12/15	11408 - BROWN, CHRISTOPHER J. 142431				
			0	A 600	6,836.40	0.00
			0	A 600	9,472.32	0.00
		CHECK TOTAL			16,308.72	
134902	08/12/15	14379 - BSN SPORTS, INC.				
			0	A 600	0.86	0.00
		CHECK TOTAL			0.86	
134903	08/12/15	14379 - BSN SPORTS, INC. 136268				
			151496	A 2855.4500	1,871.99	1,871.99
		CHECK TOTAL			1,871.99	
134904	08/12/15	2383 - CABLEVISION LIGHTPATH 140012				
			0	A 600	5,499.93	0.00
		CHECK TOTAL			5,499.93	
134905	08/12/15	4535 - CABLEVISION LIGHTPATH, INC.				
			150030	A 2630.4000	15.15	15.15
		CHECK TOTAL			15.15	
134906	08/12/15	4535 - CABLEVISION LIGHTPATH, INC.				
			150030	A 2630.4000	40.31	40.31
		CHECK TOTAL			40.31	
134907	08/12/15	13773 - CALENDARWIZ, LLC				
			150075	A 2630.4600	249.00	249.00
		CHECK TOTAL			249.00	
134908	08/12/15	2816 - CDWG- MICRO WAREHOUSE				
			151450	A 2110.4500	538.40	538.40
			150074	A 2630.4000	2,600.00	2,600.00
			150125	A 2630.4500	471.10	471.10
			150123	A 2630.4650	368.97	368.97
			150247	A 2630.2000	1,760.00	1,760.00
			150247	A 2630.2000	3,520.00	3,520.00
		CHECK TOTAL			23	

### 6.1.a

Packet Pg. 32



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
134918	08/12/15	13317 - CSEA EMPLOYEE BENEFIT FUND			125.00		
			150205	A 9060.8020		541.85	541.85
			150205	A 9060.8020		1,724.23	1,724.23
			150205	A 9060.8020		30,280.35	30,280.35
			150205	A 9060.8020		93.00	93.00
			150205	A 9060.8020		12,812.10	12,812.10
				CHECK TOTAL	45,451.53		
134919	08/12/15	4854 - CUSTOM COMPUTER					
			150010	A 2630.4000		3,034.50	3,034.50
				CHECK TOTAL	3,034.50		
134920	08/12/15	929 - DELL MARKETING L.P.					
			150069	A 2630.4600		21,120.00	21,120.00
				CHECK TOTAL	21,120.00		
134921	08/12/15	929 - DELL MARKETING L.P.					
			150121	A 2630.4650		7,124.95	7,124.95
				CHECK TOTAL	7,124.95		
134922	08/12/15	948 - DEVELOPMENTAL DISABILITIES 140204					
			0	A 600		5,490.56	0.00
			0	A 600		5,490.56	0.00
			0	A 600		5,490.56	0.00
			0	A 600		5,490.56	0.00
				CHECK TOTAL	21,962.24		
134923	08/12/15	15220 - DICE COMMUNICATIONS 144986					
			0	A 600		8,720.84	0.00
				CHECK TOTAL	8,720.84		
134924	08/12/15	11008 - DIMITRI, LISA 142443					
			0	A 600		100.06	0.00
				CHECK TOTAL	100.06		
134925	08/12/15	13161 - DRURY, DIANN 142582					
			0	A 600		138.54	0.00
				CHECK TOTAL	138.54		
134926	08/12/15	15517 - DUFFY, MICHELLE 145067					
			0	A 600		552.26	0.00
				CHECK TOTAL	552.26		
134927	08/12/15	15083 - EDEN II SCHOOL FOR 140217					
			0	A 600		4,224.80	0.00
				CHECK TOTAL	4,224.80		
134928	08/12/15	15083 - EDEN II SCHOOL FOR 140224					
			0	A 600		1,044.00	0.00
				CHECK TOTAL	1,044.00		

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS**  
*Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
134929	08/12/15	13937 - EDUCATION PLANET, INC.	0	A 600	1,122.00	0.00
			0	A 600	8,590.50	0.00
			0	A 600	15,795.00	0.00
				CHECK TOTAL	26,551.50	
134930	08/12/15	14804 - ELECTUDE USA LLC	150124	A 2630.4603	590.00	590.00
				CHECK TOTAL	590.00	
134931	08/12/15	14304 - ENDZONE SPORTS	150051	A 2630.4604	3,300.00	3,300.00
				CHECK TOTAL	3,300.00	
			0	A 600	2,680.00	0.00
			151120	A 2855.4000	805.96	805.96
			151120	A 2855.4000	1,137.00	1,137.00
			151120	A 2855.4000	1,137.00	1,137.00
				CHECK TOTAL	5,759.96	
134932	08/12/15	1098 - ERIC ARMIN, INC.	151454	A 2113.2000	11,994.00	11,994.00
				CHECK TOTAL	11,994.00	
134933	08/12/15	15258 - EURO LLOYD TRAVEL, LLC	151647	A 2850.4180	1,224.40	1,224.40
				CHECK TOTAL	1,224.40	
134934	08/12/15	7594 - FASTENAL COMPANY	150773	A 5510.5700	784.49	784.49
			150773	A 5510.5700	471.69	471.69
			150773	A 5510.5700	602.15	602.15
				CHECK TOTAL	1,858.33	
134935	08/12/15	7238 - FEDEX EXPRESS (PA)	150233	A 1670.4100	26.16	26.16
			150233	A 1670.4100	30.55	30.55
				CHECK TOTAL	56.71	
134936	08/12/15	7657 - FELDMAN LUMBER CO., INC.	150186	A 1621.4530	520.80	520.80
			150186	A 1621.4530	422.40	422.40
				CHECK TOTAL	943.20	
134937	08/12/15	8112 - FIRST	151545	A 2117.4500	225.00	225.00
				CHECK TOTAL	225.00	
134938	08/12/15	11891 - FLOCABULARY, LLC	150252	A 2630.4602	96.00	96.00



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
134939	08/12/15	1403 - FOLLETT EDUCATIONAL SERV. INC.	150253	A 2630.4601	1,200.00	1,200.00
				CHECK TOTAL	1,296.00	
134940	08/12/15	9420 - FRIEDMAN, JANICE	150067	A 2630.4604	549.00	549.00
				CHECK TOTAL	549.00	
134941	08/12/15	1495 - GAYLE E. KLIGMAN THERAPEUTIC 140142	151952	A 9060.8000	971.34	971.34
				CHECK TOTAL	971.34	
134942	08/12/15	1495 - GAYLE E. KLIGMAN THERAPEUTIC 140108	0	A 600	1,498.34	0.00
			0	A 600	1,238.34	0.00
				CHECK TOTAL	2,736.68	
134943	08/12/15	1495 - GAYLE E. KLIGMAN THERAPEUTIC 140109	0	A 600	19,358.50	0.00
			0	A 600	17,950.00	0.00
			0	A 600	580.50	0.00
			0	A 600	300.00	0.00
			0	A 600	900.00	0.00
			0	A 600	(353.00)	0.00
				CHECK TOTAL	38,736.00	
134944	08/12/15	1495 - GAYLE E. KLIGMAN THERAPEUTIC 140109	0	A 600	30,137.50	0.00
			0	A 600	31,337.50	0.00
				CHECK TOTAL	61,475.00	
134945	08/12/15	1495 - GAYLE E. KLIGMAN THERAPEUTIC 140108	0	A 600	2,000.00	0.00
				CHECK TOTAL	2,000.00	
134946	08/12/15	10786 - GIOVINO, ANTOINETTE	0	A 600	4,536.25	0.00
				CHECK TOTAL	4,536.25	
134947	08/12/15	8161 - GOLINO, ANTONIETTA 9497	151953	A 9060.8000	1,426.76	1,426.76
				CHECK TOTAL	1,426.76	
134948	08/12/15	8376 - GONG, JAYNE	0	A 600	147.90	0.00
				CHECK TOTAL	147.90	
			151955	A 9060.8000	3,114.93	3,114.93
				CHECK TOTAL	3,114.93	

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS**  
*Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
134949	08/12/15	14538 - GORMAN, DENNIS 144124	0	A 600	424.39	0.00
			0	A 600	183.43	0.00
			0	A 600	2,592.00	0.00
				CHECK TOTAL	3,199.82	
134950	08/12/15	6617 - GPM LAWN SPRINKLER SUPPLY	150164	A 1621.4530	17.58	17.58
			150164	A 1621.4530	393.12	393.12
			150164	A 1621.4530	5.19	5.19
				CHECK TOTAL	415.89	
134951	08/12/15	2440 - HAGEDORN LITTLE VILLAGE SCHOOL 140110	0	A 600	5,133.00	0.00
				CHECK TOTAL	5,133.00	
134952	08/12/15	2440 - HAGEDORN LITTLE VILLAGE SCHOOL 140110	0	A 600	4,881.00	0.00
				CHECK TOTAL	4,881.00	
134953	08/12/15	4641 - HAL LEONARD CORPORATION	151245	A 2110.4500-G	255.00	265.00
				CHECK TOTAL	255.00	
134954	08/12/15	10088 - HARTFORD STEAM BOILER	151569	A 1620.4620	105.00	105.00
			151569	A 1620.4620	315.00	315.00
			151569	A 1620.4620	210.00	210.00
				CHECK TOTAL	630.00	
134955	08/12/15	12747 - HELPING HANDS CONSULTATION 142987	0	A 600	1,687.50	0.00
				CHECK TOTAL	1,687.50	
134956	08/12/15	15162 - HILLSIDE CHILDREN'S CENTER 140227	0	A 600	5,167.40	0.00
				CHECK TOTAL	5,167.40	
134957	08/12/15	6116 - HOME DEPOT	150223	A 1621.4530	379.35	379.35
				CHECK TOTAL	379.35	
134958	08/12/15	7745 - HOPE FOR YOUTH, INC. 140221	0	A 600	878.02	0.00
			0	A 600	718.38	0.00
				CHECK TOTAL	1,596.40	
134959	08/12/15	12616 - HOUSE OF TIRES	151275	A 2110.4680	153.00	153.00



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
134960	08/12/15	4529 - HUNTINGTON BRAKE SERVICE, INC			153.00		
			150775	A 5510.5700		375.00	643.39
			150775	A 5510.5700		149.58	0.00
			150775	A 5510.5700		279.84	0.00
			150775	A 5510.5700		567.18	0.00
			150775	A 5510.5700		206.79	0.00
			150775	A 5510.5700		(935.00)	0.00
				CHECK TOTAL	643.39		
134961	08/12/15	1761 - I. JANVEY & SONS, INC					
			151095	A 1620.4550		474.32	474.32
			151578	A 1620.4550		6,121.80	6,121.80
			151099	A 1620.4550		1,652.64	1,652.64
				CHECK TOTAL	8,248.76		
134962	08/12/15	1761 - I. JANVEY & SONS, INC 144754	0	A 600		13,463.60	0.00
				CHECK TOTAL	13,463.60		
134963	08/12/15	14019 - INTRALOGIC SOLUTIONS					
			150302	A 1622.4000		7,937.50	7,937.50
			150301	A 1622.4000		800.00	800.00
			150300	A 1622.4000		3,024.00	3,024.00
				CHECK TOTAL	11,761.50		
134964	08/12/15	12111 - ISLAND HOME CARE AGENCY, INC. 140123	0	A 600		1,590.00	0.00
			0	A 600		2,484.00	0.00
				CHECK TOTAL	4,074.00		
134965	08/12/15	14486 - IXL LEARNING INC.	150116	A 2630.4602		9,570.00	9,570.00
				CHECK TOTAL	9,570.00		
134966	08/12/15	15290 - J.J. KELLER & ASSOCIATES, INC	151119	A 5510.4500		2,077.35	2,077.35
				CHECK TOTAL	2,077.35		
134967	08/12/15	5096 - KIDS FIRST EVALUATION 142693	0	A 600		240.00	0.00
				CHECK TOTAL	240.00		
134968	08/12/15	11477 - KNIGHT MARKETING CORP	150768	A 1620.4550		2,541.60	2,541.60
				CHECK TOTAL	2,541.60		
134969	08/12/15	14757 - KRANIS, CARMEN	151954	A 9060.8000		3,790.41	3,790.41

# **CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS** Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
134970	08/12/15	13846 - L&J HEATING & AC		CHECK TOTAL	3,790.41	
			150229	A 1620.4650	226.13	226.13
			150229	A 1620.4650	292.81	292.81
				CHECK TOTAL	518.94	
134971	08/12/15	15227 - L-SOFT SWEDEN AB		CHECK TOTAL	1,050.00	1,050.00
			150312	A 2630.4600	1,050.00	
				CHECK TOTAL	1,050.00	
134972	08/12/15	10839 - L.I. LOCKSMITH & ALARM CO, INC		CHECK TOTAL	423.28	423.28
			150178	A 1621.4530	423.28	
				CHECK TOTAL	423.28	
134973	08/12/15	9552 - LANDMAN, FRANCES		CHECK TOTAL	1,748.42	1,748.42
			151951	A 9060.8000	1,748.42	
				CHECK TOTAL	1,748.42	
134974	08/12/15	6403 - LAYTON TECHNOLOGY		CHECK TOTAL	1,490.00	1,490.00
			150064	A 2630.4600	1,490.00	
				CHECK TOTAL	1,490.00	
134975	08/12/15	14348 - LEAF CAPITAL FUNDING LLC		CHECK TOTAL	645.00	645.00
			150027	A 1670.4000	645.00	
				CHECK TOTAL	645.00	
134976	08/12/15	10646 - LEAHY, CHRISTOPHER M. 142473		CHECK TOTAL	139.77	0.00
			0	A 600	139.77	
				CHECK TOTAL	139.77	
134977	08/12/15	11627 - LEARNING A-Z		CHECK TOTAL	27,685.56	27,685.56
			150071	A 2630.4603	27,685.56	
				CHECK TOTAL	27,685.56	
134978	08/12/15	2370 - LEXMARK INTERNATIONAL, INC.		CHECK TOTAL	8,118.00	8,118.00
			150053	A 2630.4601	8,118.00	
				CHECK TOTAL	8,118.00	
134979	08/12/15	2370 - LEXMARK INTERNATIONAL, INC.		CHECK TOTAL	8,770.00	8,770.00
			150117	A 2630.4000	8,770.00	
				CHECK TOTAL	8,770.00	
134980	08/12/15	11118 - VOID: Continued to Check 134984		CHECK TOTAL	0.00	
134981	08/12/15	11118 - VOID: Continued to Check 134984		CHECK TOTAL	0.00	
134982	08/12/15	11118 - VOID: Continued to Check 134984		CHECK TOTAL	0.00	
134983	08/12/15	11118 - VOID: Continued to Check 134984		CHECK TOTAL	0.00	
				CHECK TOTAL	0.00	

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# CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
134984	08/12/15	11118 - LIFE'S WORC 140122	0	A 600	1,912.50	0.00
			0	A 600	1,487.50	0.00
			0	A 600	1,275.00	0.00
			0	A 600	90.00	0.00
			0	A 600	42.50	0.00
			0	A 600	3,950.00	0.00
			0	A 600	90.00	0.00
			0	A 600	680.00	0.00
			0	A 600	935.00	0.00
			0	A 600	180.00	0.00
			0	A 600	180.00	0.00
			0	A 600	720.00	0.00
			0	A 600	3,547.50	0.00
			0	A 600	605.00	0.00
			0	A 600	680.00	0.00
			0	A 600	1,020.00	0.00
			0	A 600	360.00	0.00
			0	A 600	2,720.00	0.00
			0	A 600	340.00	0.00
			0	A 600	1,593.75	0.00
			0	A 600	1,460.00	0.00
			0	A 600	90.00	0.00
			0	A 600	685.00	0.00
			0	A 600	1,080.00	0.00
			0	A 600	720.00	0.00
			0	A 600	520.00	0.00
			0	A 600	1,110.00	0.00
			0	A 600	90.00	0.00
			0	A 600	2,040.00	0.00
			0	A 600	270.00	0.00
			0	A 600	1,710.00	0.00
			0	A 600	1,085.00	0.00
			0	A 600	1,890.00	0.00
			0	A 600	270.00	0.00
			0	A 600	540.00	0.00
			0	A 600	150.00	0.00
			0	A 600	75.00	0.00
			0	A 600	150.00	0.00

### Displaying PO and Non PO Payments

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# CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			0	A 600	2,040.00	0.00
			0	A 600	270.00	0.00
			0	A 600	1,360.00	0.00
			0	A 600	780.00	0.00
			0	A 600	1,885.00	0.00
			0	A 600	180.00	0.00
			0	A 600	340.00	0.00
			0	A 600	3,270.00	0.00
			0	A 600	340.00	0.00
			0	A 600	540.00	0.00
			0	A 600	75.00	0.00
			0	A 600	75.00	0.00
			0	A 600	75.00	0.00
			0	A 600	75.00	0.00
			0	A 600	75.00	0.00
			0	A 600	150.00	0.00
			0	A 600	75.00	0.00
			0	A 600	75.00	0.00
			0	A 600	1,020.00	0.00
			0	A 600	255.00	0.00
				CHECK TOTAL	27,806.25	
134989	08/12/15	9901 - LOVISOLO, ANNA	142619			
			0	A 600	139.35	0.00
				CHECK TOTAL	139.35	
134990	08/12/15	13358 - MAILFINANCE INC.				
			150243	A 1670.4100	2,151.00	2,151.00
				CHECK TOTAL	2,151.00	
134991	08/12/15	9994 - MAKE MUSIC, INC.				
			150050	A 2630.4601	560.00	560.00
				CHECK TOTAL	560.00	
134992	08/12/15	15534 - MAKERBOT	145079			
			0	A 600	1,290.00	0.00
				CHECK TOTAL	1,290.00	
134993	08/12/15	2560 - MANHASSET U.F.S.D.	140066			
			0	A 600	1,970.36	0.00
				CHECK TOTAL	1,970.36	
						33

# **CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS** Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
134994	08/12/15	10414 - MARION K SALMON AND ASSOC, INC	142691			
134995	08/12/15	2648 - MARRIOTT ALBANY HOTEL	0	A 600	285.00 285.00	0.00
134996	08/12/15	2709 - MARYHAVEN CENTER OF HOPE	150003	A 5510.4750	484.00 484.00	484.00
134997	08/12/15	14986 - MC GRAW-HILL SCHOOL EDUCATION,	0	A 600	5,502.70 5,502.70	0.00
134998	08/12/15	13346 - MEINEKE	151248	A 2110.4500-G	161.92 161.92	154.80
134999	08/12/15	2780 - METRO THERAPY, INC.	151158	A 2110.4680	416.00 416.00	416.00
135000	08/12/15	14530 - MITCHELL 1	0	A 600	750.00 800.00 1,550.00	0.00 0.00
135001	08/12/15	2287 - MOLINA, LAURA	150118	A 2630.4604	1,099.00 1,099.00	1,099.00
135002	08/12/15	6842 - MOLLOY COLLEGE	151950	A 9060.8000	4,164.78 4,164.78	4,164.78
135003	08/12/15	6842 - MOLLOY COLLEGE	144917	A 2110.4750	795.00 795.00	795.00
135004	08/12/15	7304 - MSC INDUSTRIAL SUPPLY CO.	145029	A 2110.4750	795.00 795.00	795.00
135005	08/12/15	5198 - N.Y.A.P.T.	0	A 600	43.17 43.17	0.00
135006	08/12/15	4566 - NASSAU-SUFFOLK SERVICES	150004	A 5510.4750	175.00 175.00	175.00
			0	A 600	1,125.00	0.00



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135007	08/12/15	4566 - NASSAU-SUFFOLK SERVICES 140117	0	A 600	1,125.00	0.00
				CHECK TOTAL	2,250.00	
135008	08/12/15	3027 - NASSP	0	A 600	1,500.00	0.00
				CHECK TOTAL	1,500.00	
135009	08/12/15	7324 - NATIONAL GRID	151587	A 2110.4000-Q	250.00	250.00
				CHECK TOTAL	250.00	
135010	08/12/15	10159 - NATIONAL HONOR SOCIETY	150210	A 1620.4050	6,466.21	6,466.21
			151021	A 5530.4050	325.04	325.04
				CHECK TOTAL	6,791.25	
135011	08/12/15	11438 - NAWROCKI SMITH LLP	151585	A 2110.4000-Q	385.00	385.00
				CHECK TOTAL	385.00	
135012	08/12/15	4460 - NCS PEARSON, INC 144873	150278	A 1320.4000	3,277.50	3,277.50
				CHECK TOTAL	3,277.50	
135013	08/12/15	15037 - NCS PEARSON, INC.	0	A 600	1,607.97	0.00
			0	A 600	88,740.97	0.00
			0	A 600	1,704.45	0.00
				CHECK TOTAL	92,053.39	
135014	08/12/15	14311 - NEW YORK AMERICAN WATER COMPA	151637	A 2110.4500-G	828.71	828.71
				CHECK TOTAL	828.71	
			150737	A 5530.4060	124.41	124.41
			150737	A 5530.4060	102.68	102.68
			150221	A 1620.4060	34.01	34.01
			150221	A 1620.4060	102.68	102.68
			150221	A 1620.4060	153.38	153.38
			150221	A 1620.4060	102.68	102.68
			150221	A 1620.4060	102.68	102.68
				CHECK TOTAL	722.52	
135015	08/12/15	3169 - New York State Education 140212	0	A 600	757.10	0.00
			0	A 600	757.10	0.00
			0	A 600	586.60	0.00

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS**  
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135016	08/12/15	3096 - NEW YORK THERAPY PLACEMENT	140115			
			0	A 600	2,100.80	
				CHECK TOTAL		
					11,012.80	0.00
			0	A 600	10,036.60	0.00
			0	A 600	160.00	0.00
			0	A 600	312.00	0.00
			0	A 600	780.00	0.00
				CHECK TOTAL	22,301.40	
135017	08/12/15	3096 - NEW YORK THERAPY PLACEMENT	140115			
			0	A 600	160.00	0.00
			0	A 600	480.00	0.00
			0	A 600	160.00	0.00
			0	A 600	160.00	0.00
			0	A 600	160.00	0.00
			0	A 600	320.00	0.00
			0	A 600	312.00	0.00
			0	A 600	3,204.00	0.00
			0	A 600	10,490.60	0.00
				CHECK TOTAL	15,446.60	
135018	08/12/15	3105 - NEWSDAY, INC				
			151558	A 2110.4750	801.72	801.72
				CHECK TOTAL	801.72	
135019	08/12/15	3105 - NEWSDAY, INC	140024			
			0	A 600	15.16	0.00
				CHECK TOTAL	15.16	
135020	08/12/15	12628 - NYS GROUP INSURANCE TRUST				
			150198	A 9055.8001	252.18	252.18
				CHECK TOTAL	252.18	
135021	08/12/15	12628 - NYS GROUP INSURANCE TRUST				
			150199	A 9055.8001	605.28	605.28
				CHECK TOTAL	605.28	
135022	08/12/15	12628 - NYS GROUP INSURANCE TRUST				
			150197	A 9060.8010	4,643.71	4,643.71
				CHECK TOTAL	4,643.71	
135023	08/12/15	3178 - NYS SCHOOL BOARDS ASSOC.				
			150101	A 1010.4750	810.00	810.00
				CHECK TOTAL	810.00	
135024	08/12/15	176 - PAETEC COMMUNICATIONS				
			150309	A 1620.4070	887.68	887.68
					36	887.68



# **CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS** Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135025	08/12/15	13182 - PARK LINE ASPHALT MAINT. INC.		CHECK TOTAL	887.68	
			151104	A 1620.4650	9,700.00	9,700.00
135026	08/12/15	4483 - PC UNIVERSITY DISTRIBUTORS INC		CHECK TOTAL	9,700.00	
			150129	A 2630.2000	644.00	644.00
			151086	A 2630.4500	488.00	488.00
135027	08/12/15	4483 - PC UNIVERSITY DISTRIBUTORS INC		CHECK TOTAL	1,132.00	
			150035	A 2630.4650	29.95	29.95
135028	08/12/15	14612 - PCMG, INC.		CHECK TOTAL	29.95	
			151082	A 2630.4650	548.00	548.00
135029	08/12/15	3399 - PORT WASHINGTON U.F.S.D. 140131		CHECK TOTAL	548.00	
			0	A 600	988.02	0.00
135030	08/12/15	3448 - QUILL CORPORATION		CHECK TOTAL	988.02	
			151519	A 2110.4500-G	237.96	237.96
135031	08/12/15	3454 - R.E.F.I.T. (REFORM EDUCATIONAL		CHECK TOTAL	237.96	
			151241	A 1240.4000	600.00	600.00
135032	08/12/15	3493 - REALLY GOOD STUFF, INC.		CHECK TOTAL	600.00	
			151246	A 2110.4500-G	87.13	87.13
135033	08/12/15	14331 - SCHOOL BUS PARTS CO.		CHECK TOTAL	87.13	
			151267	A 5510.5700	852.10	852.10
135034	08/12/15	9768 - SCHOOL OUTFITTERS		CHECK TOTAL	852.10	
			150212	A 1620.2000	1,634.19	1,634.19
135035	08/12/15	4458 - SCHOOL SPECIALTY, INC.		CHECK TOTAL	1,634.19	
			150616	A 2020.4500-P	81.62	81.62
			150616	A 2020.4500-P	338.35	338.35
135036	08/12/15	12145 - SCHOOLLABELS.COM INC.		CHECK TOTAL	419.97	
			151511	A 2110.4500-G	270.00	270.00
				CHECK TOTAL	270.00	

# **CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS** *Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135037	08/12/15	3779 - SCHWING ELECTRICAL				
			150227	A 1621.4540	17.48	17.48
			150227	A 1621.4540	125.93	125.93
				CHECK TOTAL	143.41	
135038	08/12/15	3784 - SCOPE EDUCATION SERVICES				
			150088	A 1010.4000	3,264.00	3,264.00
			151838	A 1010.4750	100.00	100.00
				CHECK TOTAL	3,364.00	
135039	08/12/15	4833 - SCORDATO,ALPHONSUS 130872				
			0	A 600	629.40	0.00
				CHECK TOTAL	629.40	
135040	08/12/15	3842 - SID HARVEY INDUSTRIES, INC.				
			150226	A 1621.4550	253.64	253.64
			150226	A 1621.4550	39.60	39.60
				CHECK TOTAL	293.24	
135041	08/12/15	14980 - SPRAGUE RESOURCES LP				
			150213	A 5510.5710	16,672.16	16,672.16
				CHECK TOTAL	16,672.16	
135042	08/12/15	10231 - SPRINT				
			150311	A 1620.4070	357.94	357.94
				CHECK TOTAL	357.94	
135043	08/12/15	13604 - STARFALL EDUCATION				
			150048	A 2630.4603	1,620.00	1,620.00
				CHECK TOTAL	1,620.00	
135044	08/12/15	13416 - SUPERIOR OVERHEAD DOOR INC.				
			144494	A 1620.4650	1,083.69	1,083.69
				CHECK TOTAL	1,083.69	
135045	08/12/15	14665 - SURVEYMONKEY INC.				
			150073	A 2630.4600	225.00	225.00
				CHECK TOTAL	225.00	
135046	08/12/15	4035 - TEACHER CREATED RESOURCES				
			150120	A 2630.4603	315.00	315.00
				CHECK TOTAL	315.00	
135047	08/12/15	15426 - TEN TEN INC				
			150122	A 2630.4650	720.00	720.00
				CHECK TOTAL	720.00	
135048	08/12/15	15426 - TEN TEN INC 145027				
			0	A 600	720.00	0.00
				CHECK TOTAL	720.00	



# **CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS** Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135049	08/12/15	7051 - TEQUIPMENT.NET				
			150119	A 2630.4600	8,500.00	8,500.00
				CHECK TOTAL	8,500.00	
135050	08/12/15	7956 - THE DEVEREUX FOUNDATION 140205				
			0	A 600	11,547.20	0.00
				CHECK TOTAL	11,547.20	
135051	08/12/15	15023 - THE NATIONAL ASSOCIATION FOR				
			151553	A 2850.4180	650.00	650.00
			151553	A 2850.4180	295.00	295.00
				CHECK TOTAL	945.00	
135052	08/12/15	15327 - TOWER FORD				
			150206	A 1622.2000	30,075.15	30,075.15
			150207	A 1620.2000	20,894.57	20,894.57
			150208	A 1620.2000	20,131.37	20,131.37
				CHECK TOTAL	71,101.09	
135053	08/12/15	10354 - TRI-STATE SOUND & VIDEO				
			150222	A 1620.4650	298.00	298.00
			150222	A 1620.4650	65.70	65.70
			0	A 600	4,248.90	0.00
			150222	A 1620.4650	138.00	138.00
				CHECK TOTAL	4,750.60	
135054	08/12/15	4240 - UNITED PARCEL SERVICE				
			143118	A 2110.4500	4.63	4.63
				CHECK TOTAL	4.63	
135055	08/12/15	4240 - UNITED PARCEL SERVICE				
			150621	A 2110.4500-P	199.77	199.77
				CHECK TOTAL	199.77	
135056	08/12/15	4240 - UNITED PARCEL SERVICE 140493				
			0	A 600	9.92	0.00
				CHECK TOTAL	9.92	
135057	08/12/15	15531 - VENTURA EDUCATIONAL SYSTEMS				
			150126	A 2630.4500	343.90	343.90
				CHECK TOTAL	343.90	
135058	08/12/15	12550 - W.B. MASON CO., INC				
			151645	A 5510.4500	152.84	152.84
				CHECK TOTAL	152.84	
135059	08/12/15	12785 - W.W. GRAINGER, INC.				
			151442	A 1621.4530	185.52	288.60
			151442	A 1621.4530	115.15	0.00

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS**  
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135060	08/12/15	12785 - W.W. GRAINGER, INC.	151442	A 1621.4530	13.75	0.00
			151442	A 1621.4530	(25.82)	0.00
				<b>CHECK TOTAL</b>	<b>288.60</b>	
			151577	A 1621.4530	1,682.00	1,682.00
			150765	A 1621.4530	2,236.00	2,236.00
			150765	A 1621.4530	1,118.00	1,118.00
			151097	A 1621.4530	1,327.00	1,327.00
			151097	A 1621.4530	1,118.00	1,118.00
			151631	A 1621.4530	3,981.00	3,981.00
			151632	A 1621.4540	1,836.00	1,836.00
			150065	A 1621.4530	9,289.00	9,289.00
				<b>CHECK TOTAL</b>	<b>22,587.00</b>	
135061	08/12/15	15005 - WANTAGH SEAFORD CITIZEN	151078	A 1310.4000	619.12	619.12
				<b>CHECK TOTAL</b>	<b>619.12</b>	
135062	08/12/15	15005 - WANTAGH SEAFORD CITIZEN 144633	0	A 600	127.80	0.00
				<b>CHECK TOTAL</b>	<b>127.80</b>	
135063	08/12/15	3706 - WILLIAM H. SADLIER, INC.	151250	A 2110.4800-G	340.27	340.27
				<b>CHECK TOTAL</b>	<b>340.27</b>	
135064	08/12/15	4398 - WILSON LANGUAGE TRAINING CORP.	151512	A 2110.4800-G	528.12	528.12
				<b>CHECK TOTAL</b>	<b>528.12</b>	
135065	08/12/15	4412 - WOODS SERVICES 140215	0	A 600	6,044.80	0.00
				<b>CHECK TOTAL</b>	<b>6,044.80</b>	
135066	08/12/15	4427 - XEROX CORP. 140039	0	A 600	1,427.23	0.00
				<b>CHECK TOTAL</b>	<b>1,427.23</b>	
135067	08/12/15	4427 - XEROX CORP. 140004	0	A 600	1,463.78	0.00
				<b>CHECK TOTAL</b>	<b>1,463.78</b>	
135068	08/12/15	4427 - XEROX CORP. 140005	0	A 600	1,463.78	0.00
				<b>CHECK TOTAL</b>	<b>1,463.78</b>	
135069	08/12/15	4427 - XEROX CORP. 140006	0	A 600	1,463.78	0.00
				<b>CHECK TOTAL</b>	<b>1,463.78</b>	
					<b>40</b>	0.00



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135070	08/12/15	4427 - XEROX CORP. 140008		CHECK TOTAL	1,463.78	
			0	A 600	1,427.23	0.00
135071	08/12/15	4427 - XEROX CORP. 140009		CHECK TOTAL	1,427.23	
			0	A 600	1,427.23	0.00
135072	08/12/15	4427 - XEROX CORP. 140000		CHECK TOTAL	1,427.23	
			0	A 600	1,427.23	0.00
135073	08/12/15	4427 - XEROX CORP. 140001		CHECK TOTAL	1,451.23	
			0	A 600	1,427.23	0.00
135074	08/12/15	4427 - XEROX CORP. 140002		CHECK TOTAL	1,427.23	
			0	A 600	1,427.23	0.00
135075	08/12/15	4427 - XEROX CORP. 140003		CHECK TOTAL	1,463.78	
			0	A 600	1,463.78	0.00
135076	08/12/15	4427 - XEROX CORP. 140007		CHECK TOTAL	1,427.23	
			0	A 600	1,427.23	0.00
135077	08/12/15	4427 - XEROX CORP. 140010		CHECK TOTAL	1,427.23	
			0	A 600	1,427.23	0.00
135078	08/12/15	4427 - XEROX CORP. 140011		CHECK TOTAL	1,463.78	
			0	A 600	1,463.78	0.00
135079	08/12/15	4427 - XEROX CORP. 140038		CHECK TOTAL	1,463.78	
			0	A 600	1,427.23	0.00
135080	08/12/15	15107 - ZONAR SYSTEMS, INC. 141984		CHECK TOTAL	1,427.23	
			0	A 600	16,932.00	0.00
				CHECK TOTAL	16,932.00	
		DISBURSEMENT COUNT - 204		SCHEDULE TOTAL	1,092,408.29	489,316.22



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - 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	603,251.08	0.00
A 1010.4000	BD OF ED CONTRACTUAL EXPENDITURES	3,264.00	3,264.00
A 1010.4750	BD OF ED TRAINING/TRAVEL	910.00	910.00
A 1240.4000	SUPT CONTRACTUAL EXPENDITURES	600.00	600.00
A 1240.4750	SUPT TRAINING/TRAVEL	219.00	219.00
A 1310.4000	BO CONTRACTUAL EXPENDITURES	619.12	619.12
A 1310.4750	BO TRAINING/TRAVEL	179.00	179.00
A 1320.4000	AUDITING SERVICES	3,277.50	3,277.50
A 1430.4750	PERSONNEL TRAINING/TRAVEL	275.00	275.00
A 1620.2000	O&M EQUIPMENT	42,660.13	42,660.13
A 1620.4050	O&M GAS	6,466.21	6,466.21
A 1620.4060	O&M WATER	495.43	495.43
A 1620.4070	O&M TELEPHONE/INTERNET	1,245.62	1,245.62
A 1620.4550	O&M CUSTODIAL SUPPLIES	10,790.36	10,790.36
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	630.00	630.00
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	11,360.53	11,360.53
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	23,435.23	23,435.23
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUPPLS	1,979.41	1,979.41
A 1621.4550	MAINTENANCE HEAT & VENT SUPPLIES	293.24	293.24
A 1622.2000	SECURITY EQUIPMENT	30,075.15	30,075.15
A 1622.4000	SECURITY CONTRACTUAL EXPENDITURES	11,761.50	11,761.50
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	645.00	645.00
A 1670.4100	PRINT/MAIL POSTAGE	2,207.71	2,207.71
A 1910.4000	UNALLOCATED INSURANCE & LOSS FUND	82,276.00	82,276.00
A 2020.4500-P	SUPRVSN MAT & SUPP DIVISION	419.97	419.97
A 2110.4000-Q	CONTRACTUAL EXPEND/MAC ARTHUR	674.00	674.00
A 2110.4500	MAT & SUPP INSTRUCTION	543.03	543.03
A 2110.4500-G	MAT & SUPP EAST B'WAY	1,840.72	1,843.60
A 2110.4500-P	MAT & SUPP DIVISION	199.77	199.77
A 2110.4680	VEHICLE REPAIRS/DRIVER ED	569.00	569.00
A 2110.4750	TRAINING/TRAVEL	2,690.61	2,756.72
A 2110.4800-G	TEXTBOOKS/EAST BROADWAY	868.39	868.39
A 2113.2000	INST EQUIPMENT/ SCIENCE	11,994.00	11,994.00
A 2117.4500	MAT & SUPP/ART	225.00	225.00
A 2610.4600-P	LIBRARY MATERIAL DIVISION	26.00	26.00
A 2630.2000	COMPUTER INST EQUIP	12,050.33	12,050.33
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	14,628.34	14,628.34
A 2630.4500	COMPUTER INST MAT & SUPP	6,582.03	6,582.03
A 2630.4600	COMPUTER INST STATE AIDED SOFTWR	32,634.00	32,724.00

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## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - COMPUTER CHECKS

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2630.4601	COMPUTER INST SOFTWR HS	9,878.00	9,878.00
A 2630.4602	COMPUTER INST SOFTWR MS	9,666.00	9,666.00
A 2630.4603	COMPUTER INST SOFTWR ELEM	31,198.49	31,198.51
A 2630.4604	COMPUTER INST SOFTWR OC ED	4,948.00	4,948.00
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS	14,716.00	14,716.00
A 2850.4180	STDNT PARTP FEES	2,169.40	2,169.40
A 2855.4000	INTERSCHOLATHLT CONTRACTUAL EXP	3,079.96	3,079.96
A 2855.4100	INTERSCHOLATHLT PARTICPATN FEES	125.00	125.00
A 2855.4500	INTERSCHOLATHLT MAT & SUPP	1,871.99	1,871.99
A 5510.4500	TRANSPORTATION MAT & SUPP	2,230.19	2,230.19
A 5510.4750	TRANSPORTATION TRAINING & TRAVEL	659.00	659.00
A 5510.5700	TRANSPORTATION BUS PARTS	3,353.82	3,353.82
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	16,672.16	16,672.16
A 5530.4050	GARAGE GAS	325.04	325.04
A 5530.4060	GARAGE WATER	227.09	227.09
A 9055.8001	EMP BENEFITS LONG TERM DISB & EMMIAL	857.46	857.46
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	15,216.64	15,216.64
A 9060.8010	EMP BENEFITS DENTAL INSURANCE	4,643.71	4,643.71
A 9060.8020	EMP BENEFITS SUPPLMNTL/NON-CERTIF	45,708.93	45,708.93
	<b>FUND TOTALS</b>	<b>1,092,408.29</b>	<b>489,316.22</b>

## AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(1,092,408.29)
A522	489,157.21
A521	(489,316.22)
A821	489,316.22
A980	0.00

Report Completed 1:29 PM

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**CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 3 - LUNCH FUND**  
*Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
4636	08/12/15	1376 - ARAMARK SCHOOL SUPPORT SERV	142998			
			0	C 600	147.47	0.00
			0	C 600	690.00	0.00
			0	C 600	3,105.27	0.00
				CHECK TOTAL	3,942.74	
4637	08/12/15	15032 - H.M.B. CONSULTANTS	143634			
			0	C 600	850.00	0.00
				CHECK TOTAL	850.00	
4638	08/12/15	3268 - PARKWAY EXTERMINATING CO INC	140488			
4639	08/12/15	11362 - SUMMIT RESTAURANT REPAIRS &	143980			
			0	C 600	647.00	0.00
				CHECK TOTAL	647.00	
4640	08/12/15	12785 - W.W. GRAINGER, INC.				
			0	C 600	55.13	0.00
				CHECK TOTAL	55.13	
4641	08/12/15	12785 - W.W. GRAINGER, INC.	144858			
			151432	C 2860 2000-A-0	931.92	931.92
				CHECK TOTAL	931.92	
4642	08/12/15	12785 - W.W. GRAINGER, INC.				
			0	C 600	2,253.60	0.00
				CHECK TOTAL	2,253.60	
			144977	C 2860 2000-A-0	706.20	706.20
				CHECK TOTAL	706.20	
DISBURSEMENT COUNT - 7					9,386.59	1,638.12

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## CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 3 - LUNCH FUND

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
C 600	ACCOUNTS PAYABLE	7,748.47	0.00
C 2860.2000-A-0	EQUIPMENT	1,638.12	1,638.12
	<b>FUND TOTALS</b>	<b>9,386.59</b>	<b>1,638.12</b>
----- AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED -----			
C200B	(9,386.59)		
C522	1,638.12		
C521	(1,638.12)		
C821	1,638.12		
C980	0.00		

Report Completed 1:29 PM

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**CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 3 - FEDERAL AID FUND**  
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
14442	08/12/15	7366 - B & H PHOTO VIDEO 151518	0	F 600	55.30	0.00
			0	F 600	221.20	0.00
				CHECK TOTAL	276.50	
14443	08/12/15	1495 - GAYLE E. KLIGMAN THERAPEUTIC 141975	0	F 600	14,875.00	0.00
			0	F 600	5,901.25	0.00
				CHECK TOTAL	20,776.25	
14444	08/12/15	4568 - HENRY VISCARDI/NATIONAL CENTER 140192	0	F 600	8,852.70	0.00
			0	F 600	16,880.10	0.00
				CHECK TOTAL	25,732.80	
14445	08/12/15	11372 - LEXINGTON SCHOOL FOR THE DEAF 140191	0	F 600	2,307.76	0.00
				CHECK TOTAL	2,307.76	
14446	08/12/15	11372 - LEXINGTON SCHOOL FOR THE DEAF 140191	0	F 600	5,436.16	0.00
				CHECK TOTAL	5,436.16	
14447	08/12/15	11430 - MILL NECK MANOR SCHOOL 140193	0	F 600	7,577.28	0.00
				CHECK TOTAL	7,577.28	
14448	08/12/15	9521 - ORIS M.D., CARYL A. 141973	0	F 600	1,050.00	0.00
				CHECK TOTAL	1,050.00	
14449	08/12/15	8000 - SOUTH OAKS HOSPITAL 141971	0	F 600	4,456.25	0.00
				CHECK TOTAL	4,456.25	
14450	08/12/15	4066 - THE CENTER FOR DEVEL. 140251	0	F 600	263.00	0.00
			0	F 600	263.00	0.00
				CHECK TOTAL	526.00	
DISBURSEMENT COUNT - 9					68,139.00	0.00

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## CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 3 - FEDERAL AID FUND

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
F 600	ACCOUNTS PAYABLE	68,139.00	0.00
		<b>68,139.00</b>	<b>0.00</b>

## AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

F200B	(68,139.00)
F522	0.00
F521	0.00
F821	0.00
F980	0.00

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## CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 3 - HEX CAPITAL FUND

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
HEX 600	ACCOUNTS PAYABLE	1,779.00	0.00
		<b>1,779.00</b>	<b>0.00</b>

## AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

HEX200 (1,779.00)  
 HEX522 0.00  
 HEX521 0.00  
 HEX821 0.00  
 HEX980 0.00

Report Completed 1:29 PM

**CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 3 - TRUST & AGENCY**  
*Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
366	08/10/15	3429 - N.Y.S. PROMPT TAX	0	T 28	15.87	0.00
			0	T 21	9,880.50	0.00
				CHECK TOTAL	9,896.37	
367	08/10/15	11584 - INTERNAL REVENUE SERVICE	0	T 26A	27,131.22	0.00
			0	T 26B	27,131.22	0.00
			0	T 22	29,045.58	0.00
			0	T 40	6,347.77	0.00
			0	T 41	6,347.77	0.00
				CHECK TOTAL	96,003.56	
368	08/14/15	3018 - NASSAU EDUCATORS	0	T 31	23,455.28	0.00
				CHECK TOTAL	23,455.28	
369	08/14/15	3429 - N.Y.S. PROMPT TAX	0	T 28	48.92	0.00
			0	T 21	43,405.73	0.00
				CHECK TOTAL	43,454.65	
370	08/14/15	4601 - THE OMNI GROUP, INC	0	T 29	6,023.55	0.00
			0	T 29	6,735.67	0.00
			0	T 29	698.24	0.00
			0	T 29	600.00	0.00
			0	T 29	500.00	0.00
			0	T 29	100.00	0.00
			0	T 29	400.00	0.00
			0	T 29	1,975.00	0.00
			0	T 29	525.00	0.00
			0	T 29	2,925.00	0.00
			0	T 29	250.00	0.00
			0	T 29	100.00	0.00
				CHECK TOTAL	20,832.46	
371	08/14/15	11584 - INTERNAL REVENUE SERVICE	0	T 41	12,991.18	0.00
			0	T 40	12,991.18	0.00
			0	T 22	123,658.75	0.00
			0	T 26B	53,870.46	0.00
			0	T 26A	53,870.46	0.00
				CHECK TOTAL	257,382.03	

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## CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 3 - TRUST &amp; AGENCY

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
9692	08/12/15	9824 - NYS CHILD SUPPORT PROCESSING	0	T 46	519.00	0.00
			0	T 46	722.00	0.00
			0	T 46	569.93	0.00
				CHECK TOTAL	1,810.93	
9693	08/12/15	12628 - NYS GROUP INSURANCE TRUST	0	T 87A	2,444.70	0.00
				CHECK TOTAL	2,444.70	
9694	08/12/15	3829 - SHERIFF OF NASSAU COUNTY	0	T 46	65.72	0.00
			0	T 46	65.72	0.00
				CHECK TOTAL	131.44	
400042	08/11/15	3172 - NYS EMPLOYEES RETIREMENT	0	T 12	8,107.77	0.00
			0	T 13	574.67	0.00
			0	T 13A	16,000.00	0.00
			0	T 13B	175.39	0.00
				CHECK TOTAL	24,857.83	
		DISBURSEMENT COUNT - 10		SCHEDULE TOTAL	480,269.25	0.00

**CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 3 - TRUST & AGENCY**  
*Displaying PO and Non PO Payments*

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

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
T 12	CIVIL SERVICE RETIREMENT	8,107.77	0.00
T 13	CIVIL SERV RETIRE ARREARS	574.67	0.00
T 13A	EMPLOYEE RETIRE LOAN	16,000.00	0.00
T 13B	EMP RET 414H ARREARS	175.39	0.00
T 21	NYS INCOME TAX	53,286.23	0.00
T 22	FEDERAL INCOME TAX	152,704.33	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	81,001.68	0.00
T 26B	S.S. TAX EMPLOYER SHARE	81,001.68	0.00
T 28	NEW YORK CITY INCOME TAX	64.79	0.00
T 29	TAX SHELTERED ANNUITIES	20,832.46	0.00
T 31	NASSAU ED CREDIT UNION	23,455.28	0.00
T 40	MEDICARE EMPLOYEE SHARE	19,338.95	0.00
T 41	MEDICARE EMPLOYER SHARE	19,338.95	0.00
T 46	GARNISHEES	1,942.37	0.00
T 87A	NYS HEALTH INS EMPLOYEE SHARE	2,444.70	0.00
	<b>FUND TOTALS</b>	<b>480,269.25</b>	<b>0.00</b>

—— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED ——

T200A	(480,269.25)
T522	0.00
T521	0.00
T821	0.00
T980	0.00

Report Completed 1:29 PM



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 12 - OFF CYCLE

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
300266	08/26/15	3316 - LEVITTOWN U.F.S.D. P/R				
			0	A 633T	624,358.33	0.00
			0	A 39P	17,405.11	0.00
				CHECK TOTAL	641,763.44	
300267	08/26/15	2359 - LEVITTOWN UFSD T&A				
			0	A 633T	336,277.19	0.00
				CHECK TOTAL	336,277.19	
300268	08/26/15	2359 - LEVITTOWN UFSD T&A				
			150237	A 9030.8000	58,237.44	58,237.44
			150237	A 9030.8000	14,214.47	14,214.47
				CHECK TOTAL	72,451.91	
DISBURSEMENT COUNT - 3					SCHEDULE TOTAL	1,050,492.54
						72,451.91

## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 12 - OFF CYCLE

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 39P	DUE FROM SPEC AID-PR	17,405.11	0.00
A 633T	DUE TO TRUST & AGENCY	960,635.52	0.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	72,451.91	72,451.91
	FUND TOTALS	1,050,492.54	72,451.91

## AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(1,050,492.54)
A522	72,451.91
A521	(72,451.91)
A821	72,451.91
A980	0.00

Report Completed 1:31 PM



# **CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECS** Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
134947	08/27/15	8161 - GOLINO, ANTONIETTA **VOID**	0	A 600	(147.90)	0.00
				CHECK TOTAL	(147.90)	
135081	08/27/15	15503 - AB SALON EQUIPMENT	145105	A 2280.4500	3,104.00	3,104.00
				CHECK TOTAL	3,104.00	
135082	08/27/15	29 - ABBEY RENT-ALL	151663	A 1621.4530	468.25	468.25
				CHECK TOTAL	468.25	
135083	08/27/15	12464 - ABOFFS PAINTS	150180	A 1621.4530	907.17	907.17
				CHECK TOTAL	907.17	
135084	08/27/15	64 - ADAMS BOOK COMPANY	150255	A 2110.4800-R	523.88	523.88
			150255	A 2110.4800-R	28.80	28.80
			150255	A 2110.4800-R	88.19	88.19
				CHECK TOTAL	640.87	
135085	08/27/15	15000 - AGOSTINACCHIO, GAIL 145061	0	A 600	2,082.54	0.00
				CHECK TOTAL	2,082.54	
135086	08/27/15	10825 - ALERT GLASS & ARCHITECTURAL	150191	A 1621.4530	461.00	461.00
				CHECK TOTAL	461.00	
135087	08/27/15	136 - ALL POINTS BUS UPHOLSTERY	150742	A 5510.5700	226.12	226.12
				CHECK TOTAL	226.12	
135088	08/27/15	158 - ALUMINUM ATHLETIC EQUIP. CO.	151865	A 2855.4500	74.00	74.00
				CHECK TOTAL	74.00	
135089	08/27/15	160 - AMAZON. COM	145085	A 2110.4500-H	61.29	61.29
				CHECK TOTAL	61.29	
135090	08/27/15	160 - AMAZON. COM	152011	A 2630.4500	399.00	399.00
			152011	A 2630.4500	199.50	199.50
				CHECK TOTAL	598.50	
135091	08/27/15	15592 - AMERICAN ASSOCIATION OF	151783	A 1240.4000	447.00	447.00
				CHECK TOTAL	447.00	

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**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS**  
*Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135092	08/27/15	15466 - AMERICAN BICYCLE ASSOCIATION				
			145002	A 2110.2000-U	1,750.00	1,750.00
135093	08/27/15	269 - ANTON COMMUNITY NEWS		CHECK TOTAL	1,750.00	
135094	08/27/15	269 - ANTON COMMUNITY NEWS 144632	151618	A 1310.4000	131.30	131.30
				CHECK TOTAL	131.30	
135095	08/27/15	278 - APPLE COMPUTER	0	A 600	35.00	0.00
			0	A 600	57.20	0.00
				CHECK TOTAL	92.20	
135096	08/27/15	347 - AWISCO	151616	A 2110.2000	8,499.75	8,499.75
				CHECK TOTAL	8,499.75	
135097	08/27/15	7366 - B & H PHOTO VIDEO	150740	A 5530.4000	63.07	63.07
				CHECK TOTAL	63.07	
135098	08/27/15	476 - BLACKMAN PLUMB SUPPLY CO, INC	151989	A 2630.4650	311.49	311.49
				CHECK TOTAL	311.49	
			151460	A 1621.4540	45.66	45.66
			151460	A 1621.4540	14.79	14.79
			151460	A 1621.4540	42.92	42.92
				CHECK TOTAL	103.37	
135099	08/27/15	12340 - BOOK REVUE 144833	0	A 600	2,739.24	0.00
				CHECK TOTAL	2,739.24	
135100	08/27/15	7050 - BRAINPOP, LLC	150958	A 2630.4602	12,650.00	12,650.00
			150960	A 2630.4601	210.00	210.00
			150959	A 2630.4603	3,003.00	3,003.00
				CHECK TOTAL	15,863.00	
135101	08/27/15	14379 - BSN SPORTS, INC.	151549	A 2855.4500	495.84	495.84
				CHECK TOTAL	495.84	
135102	08/27/15	525 - BURMAX COMPANY, INC	152041	A 2280.4500	5,000.13	4,997.40
				CHECK TOTAL	5,000.13	
135103	08/27/15	7007 - BUS PARTS WAREHOUSE	150769	A 5510.5700	1,215.83	1,215.83

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## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135104	08/27/15	2383 - CABLEVISION LIGHTPATH	150769	A 5510.5700	332.22	332.22
			150769	A 5510.5700	535.99	535.99
				CHECK TOTAL	2,084.04	
135105	08/27/15	4535 - CABLEVISION LIGHTPATH, INC.	150037	A 2630.4000	746.86	746.86
				CHECK TOTAL	746.86	
135106	08/27/15	4535 - CABLEVISION LIGHTPATH, INC.	150030	A 2630.4000	15.15	15.15
				CHECK TOTAL	15.15	
135107	08/27/15	15579 - CALDA PIZZA	150030	A 2630.4000	40.31	40.31
				CHECK TOTAL	40.31	
135108	08/27/15	624 - VOID: Continued to Check 135109	151456	A 2110.4750	244.24	244.24
			151456	A 2110.4750	334.40	334.40
				CHECK TOTAL	578.64	
135109	08/27/15	624 - CAP AUTO PARTS, INC		CHECK TOTAL	0.00	
			150770	A 5510.5700	148.00	148.00
			150770	A 5510.5700	279.58	279.58
			150770	A 5510.5700	225.44	225.44
			150770	A 5510.5700	121.20	121.20
			150770	A 5510.5700	228.60	1,178.35
			150770	A 5510.5700	290.00	0.00
			150770	A 5510.5700	360.60	0.00
			150770	A 5510.5700	42.60	0.00
			150770	A 5510.5700	46.55	0.00
			150770	A 5510.5700	(90.00)	0.00
			150770	A 5510.5700	113.70	0.00
			150770	A 5510.5700	113.70	0.00
			150770	A 5510.5700	72.60	0.00
				CHECK TOTAL	1,952.57	
135110	08/27/15	624 - CAP AUTO PARTS, INC	140574	A 5510.5700	8.00	8.00
				CHECK TOTAL	8.00	
135111	08/27/15	15451 - CARL'S FENCE COMPANY, INC.	150259	A 2855.4500	5,960.00	5,960.00
				CHECK TOTAL	5,960.00	

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS**  
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135112	08/27/15	14428 - CARR BUSINESS SYSTEMS, INC.				
135113	08/27/15	2816 - CDWG- MICRO WAREHOUSE	151678	A 2020.4500-E	435.00	435.00
				CHECK TOTAL	435.00	
135114	08/27/15	2816 - VOID: Continued to Check 135115	151691	A 2280.4500	806.82	806.82
				CHECK TOTAL	806.82	
135115	08/27/15	2816 - CDWG- MICRO WAREHOUSE			0.00	
				CHECK TOTAL	0.00	
			150031	A 2630.4500	1,212.45	1,212.45
			150031	A 2630.4500	745.82	745.82
			150031	A 2630.4500	956.88	956.88
			150031	A 2630.4500	159.48	159.48
			150031	A 2630.4500	643.15	643.15
			150031	A 2630.4500	616.61	616.61
			150031	A 2630.4500	314.32	314.32
			150031	A 2630.4500	2,637.01	2,637.01
			150031	A 2630.4500	1,749.93	1,749.93
			150031	A 2630.4500	325.81	325.81
			150031	A 2630.4500	733.20	733.20
			150031	A 2630.4500	731.50	731.50
			150032	A 2630.4650	5.98	5.98
			150031	A 2630.4500	297.83	297.83
			150031	A 2630.4500	910.40	910.40
			150032	A 2630.4650	1,488.00	1,488.00
			150031	A 2630.4500	815.01	815.01
				CHECK TOTAL	14,343.38	
135116	08/27/15	679 - CHIEF EQUIPMENT, INC.				
			150169	A 1621.4530	24.50	24.50
			150169	A 1621.4530	94.91	94.91
			150169	A 1621.4530	97.50	97.50
			150169	A 1621.4530	199.00	199.00
				CHECK TOTAL	415.91	
135117	08/27/15	13318 - CIGNA LIFE INSURANCE CO OF NY				
			150204	A 9060.8020	248.60	248.60
			150204	A 9060.8020	0.00	0.00
				CHECK TOTAL	248.60	
135118	08/27/15	3512 - CLASSROOM DIRECT	150563	A 2110.4500-D	132.97	143.61



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135119	08/27/15	13411 - COOKIES AND MORE INC	142126			
			0	A 600	132.97	
				CHECK TOTAL	132.97	
135120	08/27/15	12243 - CORSO, SALVATORE J.				
			151122	A 2815.4000	257.30	0.00
			151122	A 2815.4000	257.30	
				CHECK TOTAL	257.30	
135121	08/27/15	15270 - COUNTRY TRUCK & AUTO				
			151656	A 1620.4580	1,250.00	1,250.00
				CHECK TOTAL	1,250.00	1,250.00
135122	08/27/15	835 - CROWN TROPHY				
			141643	A 2110.4500-U	2,500.00	
				CHECK TOTAL	2,500.00	
135123	08/27/15	13317 - CSEA EMPLOYEE BENEFIT FUND				
			150205	A 9060.8020	4,105.41	4,105.41
			150205	A 9060.8020	4,105.41	
				CHECK TOTAL	4,105.41	
135124	08/27/15	847 - CURRICULUM ASSOCIATES, INC				
			150205	A 9060.8020	275.00	275.00
			150205	A 9060.8020	275.00	
				CHECK TOTAL	275.00	
135125	08/27/15	15597 - D & D SECURITY RESOURCES INC.				
			150205	A 9060.8020	12,498.40	12,498.40
			150205	A 9060.8020	93.00	93.00
			150205	A 9060.8020	30,472.71	30,472.71
			150205	A 9060.8020	1,699.34	1,699.34
			150205	A 9060.8020	541.85	541.85
				CHECK TOTAL	45,305.30	
135126	08/27/15	49 - DANIEL MARKIEWCZ				
			151249	A 2110.4500-G	231.50	231.50
				CHECK TOTAL	231.50	
135127	08/27/15	9305 - DATA MANAGEMENT, INC.				
			151995	A 2630.4500	1,451.20	1,451.20
				CHECK TOTAL	1,451.20	
135128	08/27/15	12406 - DELL MARKETING LP (ASAP)				
			150739	A 5530.4000	25.00	25.00
			150739	A 5530.4000	25.00	25.00
				CHECK TOTAL	50.00	
135129	08/27/15	11956 - DIAL ACE UNIFORM SUPPLY CO INC				
			150738	A 5510.4000	106.00	106.00
				CHECK TOTAL	106.00	
			150011	A 2630.4600	936.84	940.59
				CHECK TOTAL	936.84	
					87.00	87.00

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHEQS**  
*Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135130	08/27/15	1113 - EASTERN SUFFOLK BOCES	150738	A 5510.4000	87.00	87.00
			150738	A 5510.4000	87.00	87.00
			150738	A 5510.4000	87.00	87.00
			150738	A 5510.4000	87.00	87.00
				CHECK TOTAL	435.00	
135131	08/27/15	14304 - ENDZONE SPORTS	150308	A 1620.4070	4,695.64	4,695.64
				CHECK TOTAL	4,695.64	
135132	08/27/15	1339 - EXPRESSWAY GLASS WORKS, INC.	151120	A 2855.4000	295.00	295.00
				CHECK TOTAL	295.00	
135133	08/27/15	7594 - FASTENAL COMPANY	151575	A 1620.4580	329.50	329.50
				CHECK TOTAL	329.50	
			150773	A 5510.5700	257.37	257.37
			150773	A 5510.5700	51.13	51.13
			150773	A 5510.5700	307.60	307.60
			150773	A 5510.5700	55.99	55.99
			151836	A 1621.4530	254.80	254.80
			151836	A 1621.4530	382.04	382.04
				CHECK TOTAL	1,308.93	
135134	08/27/15	7594 - FASTENAL COMPANY	145077	A 1620.4650	1,001.88	1,001.88
				CHECK TOTAL	1,001.88	
135135	08/27/15	1379 - VOID: Continued to Check 135136				
135136	08/27/15	1379 - FIRE COMMAND CO., INC.	151453	A 1620.4620	291.23	291.23
			151453	A 1620.4620	1,305.58	1,305.58
			151453	A 1620.4620	171.59	171.59
			151453	A 1620.4620	2,659.32	2,659.32
			151453	A 1620.4620	2,113.52	2,113.52
			151453	A 1620.4620	131.79	131.79
			151453	A 1620.4620	253.80	253.80
			151453	A 1620.4620	2,145.12	2,145.12
			151453	A 1620.4620	1,224.18	1,224.18
			151453	A 1620.4620	118.44	118.44
			151453	A 1620.4620	476.40	476.40



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135137	08/27/15	15024 - FOLLETT SCHOOL SOLUTIONS, INC.	151453	A 1620.4620	316.50	316.50
			151453	A 1620.4620	763.82	763.82
			151453	A 1620.4620	270.72	270.72
			151453	A 1620.4620	827.40	827.40
			151453	A 1620.4620	1,083.18	1,083.18
			151453	A 1620.4620	39.48	39.48
			CHECK TOTAL		14,192.07	
135138	08/27/15	15024 - FOLLETT SCHOOL SOLUTIONS, INC. 140104	150256	A 2110.4800-R	1,323.55	1,323.55
			CHECK TOTAL		1,323.55	
135139	08/27/15	5072 - FRED'S DELI	0	A 600	536.00	0.00
			0	A 600	272.25	0.00
			CHECK TOTAL		808.25	
135140	08/27/15	15562 - FRONTIER COMPUTER CORP.	151552	A 1430.4750	25.70	25.70
			151552	A 1430.4750	73.43	73.43
			CHECK TOTAL		99.13	
135141	08/27/15	1505 - GENERAL WELDING SUPPLY CORP	151801	A 2630.2200	8,998.10	8,998.20
			CHECK TOTAL		8,998.10	
135142	08/27/15	10164 - GLOBAL EQUIPMENT CO., INC.	151596	A 2850.4500-Q	168.00	168.00
			CHECK TOTAL		168.00	
135143	08/27/15	13886 - GLOBAL MONTELLO GROUP CORP	145110	A 2020.2000	2,712.45	2,712.45
			CHECK TOTAL		2,712.45	
135144	08/27/15	6617 - GPM LAWN SPRINKLER SUPPLY	150214	A 5510.5710	9,700.20	9,700.20
			CHECK TOTAL		9,700.20	
135145	08/27/15	1601 - GREAT SOUTH BAY SIGN CORP	150164	A 1621.4530	48.10	48.10
			CHECK TOTAL		48.10	
135146	08/27/15	14871 - HENRICH EQUIPMENT CO. INC.	152193	A 1620.4650	9,003.45	9,003.45
			CHECK TOTAL		9,003.45	
			151835	A 1620.4650	266.62	266.62
			CHECK TOTAL		266.62	

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECS**  
*Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135147	08/27/15	1725 - HIP OF GREATER NEW YORK				
135148	08/27/15	6116 - HOME DEPOT	150200	A 9060.8000	56,384.85	56,384.85
				CHECK TOTAL	56,384.85	
			150223	A 1621.4530	182.40	182.40
			150223	A 1621.4530	332.77	332.77
			150223	A 1621.4530	1,087.10	1,087.10
			150223	A 1621.4530	369.54	369.54
				CHECK TOTAL	1,971.81	
135149	08/27/15	14314 - HON COMPANY C/O W.B.MASON	145102	A 2110.2000-U	4,312.60	4,312.60
				CHECK TOTAL	4,312.60	
135150	08/27/15	10863 - HORIZONTEK, INC.	151991	A 2630.4500	720.00	720.00
				CHECK TOTAL	720.00	
135151	08/27/15	4529 - HUNTINGTON BRAKE SERVICE, INC	150775	A 5510.5700	156.74	156.74
			150775	A 5510.5700	45.78	45.78
			150775	A 5510.5700	51.39	51.39
			150775	A 5510.5700	208.13	208.13
			150775	A 5510.5700	192.76	192.76
			150775	A 5510.5700	90.70	90.70
			150775	A 5510.5700	34.92	34.92
			150775	A 5510.5700	337.16	337.16
			150775	A 5510.5700	337.16	337.16
				CHECK TOTAL	1,454.74	
135152	08/27/15	1761 - I. JANVEY & SONS, INC	151462	A 1620.4550	3,074.40	3,074.40
			151845	A 1620.4550	381.36	474.32
				CHECK TOTAL	3,455.76	
135153	08/27/15	9877 - IAVARONE BROTHERS	150105	A 1010.4750	149.40	149.40
				CHECK TOTAL	149.40	
135154	08/27/15	10863 - INKHEAD.COM	151550	A 2110.4500-P-E	575.93	575.93
				CHECK TOTAL	575.93	
135155	08/27/15	10485 - ISLAND ELEVATOR SERVICES, INC.	151619	A 1620.4620	532.00	532.00
				CHECK TOTAL	532.00	



# CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135156	08/27/15	1854 - J & J MILES RUBBER CORP				
			150743	A 5510.5730	4,827.20	4,827.20
			150743	A 5510.5730	565.00	565.00
			150776	A 5510.4680	2,293.80	2,293.80
			150776	A 5510.4680	2,010.25	2,010.25
			150776	A 5510.4680	1,653.35	1,653.35
			150776	A 5510.4680	248.90	248.90
			150776	A 5510.4680	871.27	871.27
			150776	A 5510.4680	21.00	21.00
			150776	A 5510.4680	213.00	213.00
				CHECK TOTAL	12,703.77	
135157	08/27/15	8678 - J.J. STANIS & CO., INC.				
			150196	A 9060.8000	914.15	914.15
				CHECK TOTAL	914.15	
135158	08/27/15	1890 - JAMAICA ASH & RUBBISH CO INC				
			150209	A 1620.4040	21.70	21.70
			150209	A 1620.4040	21.70	21.70
			150209	A 1620.4040	2,606.10	2,606.10
				CHECK TOTAL	2,649.50	
135159	08/27/15	13973 - KIDSSOUP, INC				
			150049	A 2630.4603	197.91	197.91
				CHECK TOTAL	197.91	
135160	08/27/15	10830 - KONICA MINOLTA PRINTING				
			150026	A 1670.4000	587.50	587.50
				CHECK TOTAL	587.50	
135161	08/27/15	2271 - LAKESHORE LEARNING				
			151244	A 2110.4500-G	369.08	369.08
				CHECK TOTAL	369.08	
135162	08/27/15	14809 - LEADERSHIP FOR EDUCATIONAL				
			150089	A 1240.4750	115.00	115.00
			150089	A 1240.4750	115.00	115.00
			150089	A 1240.4750	669.00	669.00
				CHECK TOTAL	899.00	
135163	08/27/15	2351 - LEVITTOWN PUBLIC LIBRARY				
			0	A 630	614,255.00	0.00
				CHECK TOTAL	614,255.00	
135164	08/27/15	2363 - LEVITTOWN UNITED TEACHERS				
			150238	A 9060.8010	25,785.23	25,785.23
			150238	A 9070.8000	48,300.63	48,300.63

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS**  
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135165	08/27/15	2370 - LEXMARK INTERNATIONAL, INC.	150238	A 9089.8000	10,802.63	10,802.63
				<b>CHECK TOTAL</b>	<b>84,888.49</b>	
135166	08/27/15	11118 - LIFE'S WORC 140122	151669	A 2630.4600	800.00	800.00
				<b>CHECK TOTAL</b>	<b>800.00</b>	
135167	08/27/15	6743 - LONGSTRETH SPORTING GOODS	0	A 600	680.00	0.00
				<b>CHECK TOTAL</b>	<b>680.00</b>	
135168	08/27/15	14521 - MACMILLAN HOLDINGS LLC 144706	151489	A 2855.4500	54.99	54.99
			151489	A 2855.4500	54.99	54.99
			151885	A 2855.4500	82.83	82.83
				<b>CHECK TOTAL</b>	<b>192.81</b>	
135169	08/27/15	14521 - MACMILLAN HOLDINGS LLC 144709	0	A 600	2.72	0.00
				<b>CHECK TOTAL</b>	<b>2.72</b>	
135170	08/27/15	2640 - MARJAM SUPPLY COMPANY INC	0	A 600	2.72	0.00
				<b>CHECK TOTAL</b>	<b>2.72</b>	
135171	08/27/15	7421 - MARKET POINT	150176	A 1621.4530	318.82	318.82
				<b>CHECK TOTAL</b>	<b>318.82</b>	
135172	08/27/15	7088 - MC DERMOTT, KEVIN	150041	A 2630.4650	107.12	107.12
				<b>CHECK TOTAL</b>	<b>107.12</b>	
135173	08/27/15	7088 - MC DERMOTT, KEVIN	141776	A 2110.4750	59.08	57.76
				<b>CHECK TOTAL</b>	<b>59.08</b>	
135174	08/27/15	2944 - MC DONALD, TONIE A.	141776	A 2110.4750	134.73	134.73
				<b>CHECK TOTAL</b>	<b>134.73</b>	
135175	08/27/15	4496 - MILBURN FLOORING MILLS	151261	A 1240.4750	267.97	267.97
				<b>CHECK TOTAL</b>	<b>267.97</b>	
135176	08/27/15	2848 - MINUTEMAN PRESS INC	150055	A 1620.4650	2,869.80	2,869.80
				<b>CHECK TOTAL</b>	<b>2,869.80</b>	
			151551	A 2280.4500	491.00	491.00



# CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135177	08/27/15	6842 - MOLLOY COLLEGE		CHECK TOTAL	491.00	
135178	08/27/15	7698 - MONDIAL AUTOMOTIVE, INC.	144915	A 2110.4750	795.00	795.00
				CHECK TOTAL	795.00	
			150778	A 5510.5700	1,333.51	1,333.51
			150778	A 5510.5700	784.29	784.29
			150778	A 5510.5700	1,638.13	1,638.13
			150778	A 5510.5700	143.98	143.98
			150778	A 5510.5700	214.09	214.09
			150778	A 5510.5700	1,333.51	1,333.51
			150778	A 5510.5700	332.64	332.64
			150778	A 5510.5700	332.64	332.64
			150778	A 5510.5700	214.09	214.09
				CHECK TOTAL	6,326.88	
135179	08/27/15	2993 - NASCO	151487	A 2815.4500	152.26	152.26
				CHECK TOTAL	152.26	
135180	08/27/15	8457 - NASSAU CTY DEPT. OF SOC.SERV. 140210	0	A 600	42,081.04	0.00
				CHECK TOTAL	42,081.04	
135181	08/27/15	4460 - NCS PEARSON, INC	142426	A 2110.4750	3,500.00	3,500.00
				CHECK TOTAL	3,500.00	
135182	08/27/15	15037 - NCS PEARSON, INC. 145107	0	A 600	4,820.00	0.00
			0	A 600	3,615.00	0.00
			0	A 600	3,615.00	0.00
			0	A 600	482.00	0.00
				CHECK TOTAL	12,532.00	
135183	08/27/15	3078 - NESCO BUS MAINTENANCE INC.	150780	A 5510.4680	1,345.70	1,345.70
			150779	A 5510.4680	3,072.53	3,072.53
			150781	A 5510.5700	526.85	526.85
				CHECK TOTAL	4,945.08	
135184	08/27/15	13618 - NEW CASTLE BUILDING PRODUCTS	150179	A 1621.4530	3.45	3.45
				CHECK TOTAL	3.45	
135185	08/27/15	14311 - NEW YORK AMERICAN WATER COMPA	150221	A 1620.4060	248.84	248.84

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS**  
*Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135186	08/27/15	9509 - NEWS-2-YOU	150221	A 1620.4060	102.68	102.68
			150221	A 1620.4060	37.22	37.22
				<b>CHECK TOTAL</b>	<b>388.74</b>	
135187	08/27/15	3105 - NEWSDAY, INC	150072	A 2630.4603	318.00	318.00
				<b>CHECK TOTAL</b>	<b>318.00</b>	
135188	08/27/15	3170 - NYS EMPLOYEES HEALTH	151076	A 1310.4000	452.00	452.00
			151076	A 1310.4000	176.00	176.00
				<b>CHECK TOTAL</b>	<b>628.00</b>	
135189	08/27/15	12628 - NYS GROUP INSURANCE TRUST	150043	A 9060.8000	1,375,237.19	1,375,237.19
				<b>CHECK TOTAL</b>	<b>1,375,237.19</b>	
135190	08/27/15	12628 - NYS GROUP INSURANCE TRUST	150197	A 9060.8010	4,595.81	4,595.81
				<b>CHECK TOTAL</b>	<b>4,595.81</b>	
135191	08/27/15	12628 - NYS GROUP INSURANCE TRUST	150198	A 9055.8001	324.23	324.23
				<b>CHECK TOTAL</b>	<b>324.23</b>	
135192	08/27/15	3175 - VOID: Continued to Check 135193	150199	A 9055.8001	696.63	696.63
				<b>CHECK TOTAL</b>	<b>696.63</b>	
135193	08/27/15	3175 - NYS IND FOR THE DISABLED		<b>CHECK TOTAL</b>	<b>0.00</b>	
			144884	A 1620.4575	22.65	22.65
			144884	A 1620.4575	22.65	22.65
			144884	A 1620.4575	22.65	22.65
			144884	A 1620.4575	22.65	22.65
			144884	A 1620.4575	28.05	28.05
			144884	A 1620.4575	22.65	22.65
			144884	A 1620.4575	47.01	47.01
			144884	A 1620.4575	22.65	22.65
			144884	A 1620.4575	22.65	22.65
			144884	A 1620.4575	22.65	22.65
			144884	A 1620.4575	22.65	22.65
			144884	A 1620.4575	22.65	22.65
			144884	A 1620.4575	28.05	28.05
			144884	A 1620.4575	22.65	22.65



# CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135194	08/27/15	3178 - NYS SCHOOL BOARDS ASSOC.	144884	A 1620.4575	22.65	22.65
			144884	A 1620.4575	209.44	209.44
			144884	A 1620.4575	22.65	22.65
			144884	A 1620.4575	144.12	144.12
			144884	A 1620.4575	22.65	22.65
			144884	A 1620.4575	144.12	144.12
				CHECK TOTAL	917.89	
135195	08/27/15	3357 - PETITE II FLORAL	151457	A 1010.4750	270.00	270.00
				CHECK TOTAL	270.00	
135196	08/27/15	3397 - PORT JEFFERSON SPORTING GOODS	150113	A 1010.4500	75.00	75.00
				CHECK TOTAL	75.00	
135197	08/27/15	6393 - POSITIVE PROMOTIONS, INC.	151504	A 2855.4500	1,152.00	1,152.00
				CHECK TOTAL	1,152.00	
135198	08/27/15	14996 - PSEGLI	151840	A 5510.4750	754.27	754.27
				CHECK TOTAL	754.27	
135199	08/27/15	15598 - PULICK POTTERY	150215	A 1620.4080	92,463.64	92,463.64
			151022	A 5530.4080	2,070.66	2,070.66
				CHECK TOTAL	94,534.30	
135200	08/27/15	14353 - R & J PAINTING INC.	152052	A 2280.4000	225.00	225.00
				CHECK TOTAL	225.00	
135201	08/27/15	3454 - R.E.F.I.T. (REFORM EDUCATONAL	150102	A 1620.4620	24,947.67	24,948.72
				CHECK TOTAL	24,947.67	
135202	08/27/15	3454 - R.E.F.I.T. (REFORM EDUCATONAL	152192	A 1010.4750	120.00	120.00
				CHECK TOTAL	120.00	
135203	08/27/15	14596 - ROBERT CHEVROLET INC.	151782	A 1240.4750	60.00	60.00
				CHECK TOTAL	60.00	
135204	08/27/15	14352 - ROGERS ATHLETIC COMPANY	151563	A 2110.4680	195.00	195.00
				CHECK TOTAL	195.00	
			151497	A 2855.4500	1,340.00	1,340.00



**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS**  
*Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135205	08/27/15	3707 - SAFETY-KLEEN SYSTEMS, INC.		CHECK TOTAL	1,340.00	
			151265	A 5530.4000	568.00	568.00
135206	08/27/15	8686 - SCHOLASTIC CLASSROOM MAGAZINE		CHECK TOTAL	568.00	
			151046	A 2110.4500-H	849.92	849.92
135207	08/27/15	3769 - SCHOOL HEALTH CORPORATION 144944		CHECK TOTAL	849.92	
			0	A 600	282.75	0.00
			0	A 600	(120.60)	0.00
				CHECK TOTAL	162.15	
135208	08/27/15	15600 - SCHOOL LEADERS FOR CHANGE, INC		CHECK TOTAL	130.00	130.00
			152149	A 2110.4750	130.00	
135209	08/27/15	4458 - SCHOOL SPECIALTY, INC. 144532		CHECK TOTAL	130.00	
			0	A 600	924.34	0.00
				CHECK TOTAL	924.34	
135210	08/27/15	4458 - SCHOOL SPECIALTY, INC. 140521		CHECK TOTAL	401.42	0.00
			0	A 600	401.42	
				CHECK TOTAL	401.42	
135211	08/27/15	4458 - SCHOOL SPECIALTY, INC.		CHECK TOTAL	392.94	392.94
			145093	A 2020.2000	392.94	
			151049	A 2110.4500-H	231.84	231.84
			151476	A 2830.4500	43.02	43.02
			150258	A 2630.4500	136.64	136.64
				CHECK TOTAL	804.44	
135212	08/27/15	3779 - SCHWING ELECTRICAL		CHECK TOTAL	263.74	263.74
			150227	A 1621.4540	263.74	
			150227	A 1621.4540	40.37	40.37
			150227	A 1621.4540	24.62	24.62
				CHECK TOTAL	328.73	
135213	08/27/15	15565 - SCIENCE TEACHERS ASSOC-SUFFOLK		CHECK TOTAL	160.00	160.00
			151704	A 2110.4000-P	160.00	
135214	08/27/15	9707 - SPENCER, JAIME P. 142473		CHECK TOTAL	178.81	0.00
			0	A 600	178.81	
				CHECK TOTAL	178.81	
135215	08/27/15	4603 - STAPLES BUSINESS ADVANTAGE		CHECK TOTAL	111.15	111.15
			140497	A 1240.4500	111.15	



## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135216	08/27/15	4603 - STAPLES BUSINESS ADVANTAGE 142690	151003	A 5510.4500	217.25	217.25
			150620	A 2020.4500-P	62.20	62.20
			150620	A 2020.4500-P	80.18	80.18
			150044	A 2630.4500	143.80	143.80
			151016	A 2010.4500	231.26	231.26
			150628	A 2020.4500-C	79.64	79.64
			150628	A 2020.4500-C	33.36	33.36
			150044	A 2630.4500	508.81	508.81
			150044	A 2630.4500	28.85	28.85
			150044	A 2630.4500	16.63	16.63
				CHECK TOTAL	1,513.13	
135217	08/27/15	4603 - STAPLES BUSINESS ADVANTAGE 140351	0	A 600	27.12	0.00
			0	A 600	113.21	0.00
			0	A 600	111.03	0.00
				CHECK TOTAL	251.36	
135218	08/27/15	4603 - STAPLES BUSINESS ADVANTAGE 140027	0	A 600	60.58	0.00
				CHECK TOTAL	60.58	
135219	08/27/15	4603 - STAPLES BUSINESS ADVANTAGE 141439	0	A 600	11.90	0.00
				CHECK TOTAL	11.90	
			0	A 600	210.54	0.00
			0	A 600	302.57	0.00
			0	A 600	386.00	0.00
				CHECK TOTAL	899.11	
135220	08/27/15	4603 - STAPLES BUSINESS ADVANTAGE 141712	0	A 600	161.39	0.00
				CHECK TOTAL	161.39	
135221	08/27/15	3946 - STORR TRACTOR COMPANY	150172	A 1621.4530	954.88	954.88
				CHECK TOTAL	954.88	
135222	08/27/15	13498 - SYMBRANT TECHNOLOGIES	140028	A 2630.4000	925.00	925.00
			140028	A 2630.4000	1,139.50	1,139.50
				CHECK TOTAL	2,064.50	
135223	08/27/15	4066 - THE CENTER FOR DEVEL. 140203	0	A 600	480.40	0.00

**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS**  
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135224	08/27/15	4066 - THE CENTER FOR DEVEL.	140203			
			0	A 600	480.40	0.00
			0	A 600	120.10	0.00
			0	A 600	480.40	0.00
			0	A 600	360.30	0.00
			0	A 600	3,567.20	0.00
			0	A 600	1,639.68	0.00
			0	A 600	3,567.20	0.00
				<b>CHECK TOTAL</b>	<b>10,695.68</b>	
135225	08/27/15	5415 - THERAPRO, INC.				
			0	A 600	56.00	0.00
			0	A 600	56.00	0.00
				<b>CHECK TOTAL</b>	<b>112.00</b>	
135226	08/27/15	10354 - TRI-STATE SOUND & VIDEO				
			151435	A 2110.4800-H	1,125.00	1,125.00
				<b>CHECK TOTAL</b>	<b>1,125.00</b>	
			150222	A 1620.4650	214.71	214.71
			150222	A 1620.4650	383.49	383.49
			150222	A 1620.4650	60.68	60.68
			150222	A 1620.4650	60.68	60.68
			150222	A 1620.4650	768.00	768.00
				<b>CHECK TOTAL</b>	<b>1,487.56</b>	
135227	08/27/15	10550 - ULTIMATE POWER, INC.				
			151110	A 1620.4650	210.00	210.00
				<b>CHECK TOTAL</b>	<b>210.00</b>	
135228	08/27/15	420 - VERIZON NEW YORK, INC.				
			150310	A 1620.4070	533.51	533.51
				<b>CHECK TOTAL</b>	<b>533.51</b>	
135229	08/27/15	12785 - W.W. GRAINGER, INC.				
			151442	A 1621.4530	26.80	26.80
			151442	A 1621.4530	203.62	203.62
			151442	A 1621.4530	25.24	25.24
			151442	A 1621.4530	226.18	226.18
			151442	A 1621.4530	122.80	122.80
			151442	A 1621.4530	117.20	117.20
			151442	A 1621.4530	333.18	333.18
			151442	A 1621.4530	158.34	158.34
			151630	A 1621.4530	1,327.00	1,327.00
			151459	A 1621.4530	1,089.90	1,089.90

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# CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
135230	08/27/15	12785 - W.W. GRAINGER, INC.		CHECK TOTAL	3,630.26	
			152000	A 1621.4530	605.80	605.80
			152006	A 1621.4540	362.70	362.70
				CHECK TOTAL	968.50	
135231	08/27/15	15005 - WANTAGH SEAFORD CITIZEN		CHECK TOTAL	24.00	24.00
			152241	A 1240.4750	24.00	
135232	08/27/15	4355 - WENGER CORPORATION		CHECK TOTAL	24.00	
			151659	A 1621.4530	191.00	191.00
				CHECK TOTAL	191.00	
135233	08/27/15	8882 - WILLIS PAINTS & DESIGN CENTER		CHECK TOTAL	2,278.26	2,278.26
			150190	A 1621.4530	2,278.26	
135234	08/27/15	14784 - WINNING TEAMS BY NISSEL LLC		CHECK TOTAL	2,278.26	
			151875	A 2855.4500	95.94	95.94
				CHECK TOTAL	95.94	
135235	08/27/15	4427 - VOID: Continued to Check 135236		CHECK TOTAL	0.00	
135236	08/27/15	4427 - XEROX CORP.		CHECK TOTAL	0.00	
			150012	A 1670.4000	1,451.23	1,451.23
			150014	A 1670.4000	1,463.78	1,463.78
			150015	A 1670.4000	1,427.23	1,427.23
			150016	A 1670.4000	1,463.78	1,463.78
			150017	A 1670.4000	1,463.78	1,463.78
			150018	A 1670.4000	1,463.78	1,463.78
			150019	A 1670.4000	1,427.23	1,427.23
			150020	A 1670.4000	1,427.23	1,427.23
			150021	A 1670.4000	1,427.23	1,427.23
			150022	A 1670.4000	1,463.78	1,463.78
			150023	A 1670.4000	1,463.78	1,463.78
			150024	A 1670.4000	1,427.23	1,427.23
			150025	A 1670.4000	1,427.23	1,427.23
			150013	A 1670.4000	1,427.23	1,427.23
				CHECK TOTAL	20,224.52	
DISBURSEMENT COUNT - 157					SCHEDULE TOTAL	2,604,409.49
						1,915,270.09



**CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - 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	74,988.85	0.00
A 630	DUE TO PUBLIC LIBRARY	614,255.00	0.00
A 1010.4500	BD OF ED MATERIALS/SUPPLIES	75.00	75.00
A 1010.4750	BD OF ED TRAINING/TRAVEL		
A 1240.4000	SUPT CONTRACTUAL EXPENDITURES	539.40	539.40
A 1240.4500	SUPT MATERIALS/SUPPLIES	447.00	447.00
A 1240.4750	SUPT TRAINING/TRAVEL	111.15	111.15
A 1310.4000	BO CONTRACTUAL EXPENDITURES	1,250.97	1,250.97
A 1430.4750	PERSONNEL TRAINING/TRAVEL	759.30	759.30
A 1620.4040	O&M CARTAGE	99.13	99.13
A 1620.4060	O&M WATER	2,649.50	2,649.50
A 1620.4070	O&M TELEPHONE/INTERNET	388.74	388.74
A 1620.4080	O&M ELECTRICITY	5,229.15	5,229.15
A 1620.4550	O&M CUSTODIAL SUPPLIES	92,463.64	92,463.64
A 1620.4575	O&M UNIFORMS	3,455.76	3,548.72
A 1620.4580	O&M VEHICLE PARTS & SUPPL	917.89	917.89
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	4,434.91	4,434.91
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	39,671.74	39,672.79
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	14,839.31	14,839.31
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUPPLS	12,891.55	12,891.55
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	794.80	794.80
A 2010.4500	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	20,812.02	20,812.02
A 2020.2000	SUPRVSN EQUIP	231.26	231.26
A 2020.4500-C	SUPRVSN MAT & SUPP ABBEY	3,105.39	3,105.39
A 2020.4500-E	SUPRVSN MAT & SUPP LEE RD	113.00	113.00
A 2020.4500-P	SUPRVSN MAT & SUPP DIVISION	435.00	435.00
A 2110.2000	INST EQUIP/DISTRICT	142.38	142.38
A 2110.2000-U	INST EQUIP/AHET	8,499.75	8,499.75
A 2110.4000-P	CONTRACTUAL EXPEND/DIVISION	6,062.60	6,062.60
A 2110.4500-D	MAT & SUPP GARDINERS	160.00	160.00
A 2110.4500-G	MAT & SUPP EAST BWAY	238.97	249.61
A 2110.4500-H	MAT & SUPP SUMMIT LN	600.58	600.58
A 2110.4500-P-E	MAT & SUPP PHYS ED	1,143.05	1,143.05
A 2110.4500-U	MAT & SUPP AHET	575.93	575.93
A 2110.4680	VEHICLE REPAIRS/DRIVR ED	275.00	275.00
A 2110.4750	TRAINING/TRAVEL	195.00	195.00
A 2110.4800-H	TEXTBOOKS/SUMMIT LANE	5,197.45	5,196.13
A 2110.4800-R	TEXTBOOKS/NON-PUBLIC	1,125.00	1,125.00
A 2280.4000	OCCUPAT ED CONTRACTUAL EXP	1,964.42	1,964.42
		225.00	225.00

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## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECHS

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2280.4500	OCCUPAT ED MAT & SUPP	9,401.95	9,399.22
A 2630.2200	COMPUTER INST STATE AIDED HARDWR	8,998.10	8,998.20
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	2,866.82	2,866.82
A 2630.4500	COMPUTER INST MAT & SUPP	16,453.83	16,453.83
A 2630.4600	COMPUTER INST STATE AIDED SOFTWR	1,736.84	1,740.59
A 2630.4601	COMPUTER INST SOFTWR HS	210.00	210.00
A 2630.4602	COMPUTER INST SOFTWR MS	12,650.00	12,650.00
A 2630.4603	COMPUTER INST SOFTWR ELEM	3,518.91	3,518.91
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS	1,912.59	1,912.59
A 2815.4000	HEALTH SERVICES CONTRACTUAL EXP	2,500.00	2,500.00
A 2815.4500	HEALTH SERVICES MAT & SUPP	152.26	152.26
A 2830.4500	OADE MAT & SUPP	43.02	43.02
A 2850.4500-Q	CLUB MAT & SUPP MACARTHUR	168.00	168.00
A 2855.4000	INTERSCHOLATHLT CONTRACTUAL EXP	295.00	295.00
A 2855.4500	INTERSCHOLATHLT MAT & SUPP	9,310.59	9,310.59
A 5510.4000	TRANSPORTATION CONTRACTUAL EXP	435.00	435.00
A 5510.4500	TRANSPORTATION MAT & SUPP	217.25	217.25
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSIDE	11,729.80	11,729.80
A 5510.4750	TRANSPORTATION TRAINING & TRAVEL	754.27	754.27
A 5510.5700	TRANSPORTATION BUS PARTS	13,251.29	13,251.29
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	9,700.20	9,700.20
A 5510.5730	TRANSPORTATION TIRES	5,392.20	5,392.20
A 5530.4000	GARAGE CONTRACTUAL EXP	681.07	681.07
A 5530.4080	GARAGE ELECTRICITY	2,070.66	2,070.66
A 9055.8001	EMP BENEFITS LONG TERM DISB & EMM/AL	1,020.86	1,020.86
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	1,432,536.19	1,432,536.19
A 9060.8010	EMP BENEFITS DENTAL INSURANCE	30,381.04	30,381.04
A 9060.8020	EMP BENEFITS SUPPLMNTL/NON-CERTIF	45,553.90	45,553.90
A 9070.8000	EMP BENEFITS SUPPLEMENTAL/LUT	48,300.63	48,300.63
A 9089.8000	EMP BENEFITS CATASTROPHIC LEAVE	10,802.63	10,802.63
	<b>FUND TOTALS</b>	<b>2,604,409.49</b>	<b>1,915,270.09</b>

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## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS

Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED			
A200	(2,604,409.49)		
A522	1,915,165.64		
A521	(1,915,270.09)		
A821	1,915,270.09		
A980	0.00		

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## CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 4 - LUNCH FUND

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
4643	08/27/15	13880 - ACME AMERICAN REPAIRS, INC.				
			141452	C 2860.4650-A-0	897.06	897.06
				CHECK TOTAL	897.06	
4644	08/27/15	11362 - SUMMIT RESTAURANT REPAIRS &	151429	C 2860.4650-A-0	108.50	108.50
				CHECK TOTAL	108.50	
DISBURSEMENT COUNT - 2					1,005.56	1,005.56

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**CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 4 - LUNCH FUND**  
*Displaying PO and Non PO Payments*

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	FUND TOTALS	TOTAL EXPENSED	TOTAL LIQUIDATED
C 2860.4650-A-0	REPAIRS		1,005.56	1,005.56
			1,005.56	1,005.56
AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED				
C200B		(1,005.56)		
C522		1,005.56		
C521		(1,005.56)		
C821		1,005.56		
C980		0.00		

Report Completed 1:31 PM

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# **CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 4 - FEDERAL AID FUND** Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
14451	08/27/15	14488 - ELIJA SCHOOL				
			143490	F 0147.4000-15	560.00	560.00
				CHECK TOTAL	560.00	
14452	08/27/15	2270 - FIRST STUDENT, INC				
			151638	F 5540.4520-1516	4,070.00	5,230.00
				CHECK TOTAL	4,070.00	
14453	08/27/15	4566 - NASSAU-SUFFOLK SERVICES 140258				
			0	F 600	290.00	0.00
				CHECK TOTAL	290.00	
14454	08/27/15	4066 - THE CENTER FOR DEVEL. 140251				
			0	F 600	40.00	0.00
			0	F 600	40.00	0.00
				CHECK TOTAL	80.00	
DISBURSEMENT COUNT - 4					SCHEDULE TOTAL	5,790.00

**CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 4 - FEDERAL AID FUND**  
*Displaying PO and Non PO Payments*

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

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
F 600	ACCOUNTS PAYABLE		
F 0147.4000-15	TITLE II PART A - CONTRACT & OTHER	370.00	0.00
F 5540.4520-1516	SUM SCH HANDCP'16/CONTRACTED BUS	560.00	560.00
		4,070.00	5,230.00
	<b>FUND TOTALS</b>	<b>5,000.00</b>	<b>5,790.00</b>
<b>--- AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED ---</b>			
F200B	(5,000.00)		
F522	4,630.00		
F521	(5,790.00)		
F821	5,790.00		
F980	0.00		

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## CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 4 - TRUST &amp; AGENCY FUND

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
372	08/31/15	3018 - NASSAU EDUCATORS	0	T 31	24,080.28	0.00
				CHECK TOTAL	24,080.28	
373	08/31/15	3429 - N.Y.S. PROMPT TAX	0	T 28	248.45	0.00
			0	T 21	49,857.96	0.00
				CHECK TOTAL	50,106.41	
374	08/31/15	4601 - THE OMNI GROUP, INC	0	T 29	7,144.55	0.00
			0	T 29	6,835.67	0.00
			0	T 29	688.24	0.00
			0	T 29	625.00	0.00
			0	T 29	500.00	0.00
			0	T 29	100.00	0.00
			0	T 29	400.00	0.00
			0	T 29	1,825.00	0.00
			0	T 29	525.00	0.00
			0	T 29	3,225.00	0.00
			0	T 29	250.00	0.00
			0	T 29	100.00	0.00
				CHECK TOTAL	22,228.46	
375	08/31/15	11584 - INTERNAL REVENUE SERVICE	0	T 41	14,214.47	0.00
			0	T 40	14,214.47	0.00
			0	T 22	146,739.84	0.00
			0	T 26B	58,237.44	0.00
			0	T 26A	58,237.44	0.00
				CHECK TOTAL	291,643.66	
9695	08/27/15	537 - C.S.E.A., INC.	0	T 33	56.78	0.00
			0	T 32	11,054.90	0.00
				CHECK TOTAL	11,111.68	
9696	08/27/15	1725 - HIP OF GREATER NEW YORK	0	T 87A	15,643.50	0.00
				CHECK TOTAL	15,643.50	
9697	08/27/15	3099 - NEW YORKS COLLEGE SAVINGS PLAN	0	T 29A	200.00	0.00
9698	08/27/15	9824 - NYS CHILD SUPPORT PROCESSING	0	T 46	200.00	0.00
				CHECK TOTAL	519.00	0.00

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**CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 4 - TRUST & AGENCY FUND**  
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
9699	08/27/15	3170 - NYS EMPLOYEES HEALTH	0	T 46	722.00	0.00
			0	T 46	632.42	0.00
			0	T 46	926.25	0.00
		CHECK TOTAL			2,799.67	
9700	08/27/15	12628 - NYS GROUP INSURANCE TRUST	0	T 87A	281,087.28	0.00
		CHECK TOTAL			281,087.28	
9701	08/27/15	9653 - PEARL CARROLL & ASSOCIATES LLC	0	T 87A	2,444.70	0.00
		CHECK TOTAL			2,444.70	
			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
		CHECK TOTAL			167.06	
DISBURSEMENT COUNT - 11					SCHEDULE TOTAL	701,512.70
						0.00

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# CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 4 - TRUST & AGENCY FUND Displaying PO and Non PO Payments

## SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
T 21	NYS INCOME TAX	49,857.96	0.00
T 22	FEDERAL INCOME TAX	146,739.84	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	58,237.44	0.00
T 26B	S.S. TAX EMPLOYER SHARE	58,237.44	0.00
T 28	NEW YORK CITY INCOME TAX	248.45	0.00
T 29	TAX SHELTERED ANNUITIES	22,228.46	0.00
T 29A	COLLEGE SAVINGS PROGRAM	200.00	0.00
T 31	NASSAU ED CREDIT UNION	24,080.28	0.00
T 32	CIVIL SERVICE DUES	11,221.96	0.00
T 33	NON MEMBERS CSEA	56.78	0.00
T 40	MEDICARE EMPLOYEE SHARE	14,214.47	0.00
T 41	MEDICARE EMPLOYER SHARE	14,214.47	0.00
T 46	GARNISHEES	2,799.67	0.00
T 87A	NYS HEALTH INS EMPLOYEE SHARE	299,175.48	0.00
	<b>FUND TOTALS</b>	<b>701,512.70</b>	<b>0.00</b>

--- AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED ---  
 T200A (701,512.70)

T522 0.00  
 T521 0.00  
 T821 0.00  
 T980 0.00

Report Completed 1:32 PM

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Michael E. Nawrocki  
Ernest Patrick Smith



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

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

August 28, 2015

**VIA EMAIL**

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

**Re: Claims Audit Report for August 2015**

Dear Mr. Pastore:

Enclosed please find a copy of our Claims Audit Report for August 2015. Please distribute a copy to Administration and distribute a copy to each of the Board members of the Levittown Union Free School District.

Thank you for your assistance in this matter.

Sincerely yours,

*Lauren M. Agunzo*

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Lauren M. Agunzo, CPA

Enclosure

Attachment: Levittown Claims Report - August 2015 (1963 : Business Office Reports)





August 28, 2015

**VIA EMAIL**

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

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

Board of Education:

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

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

**Claims Audit Services**

**Exhibits**

**CLAIMS AUDIT SERVICES**

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

1. Verification of the accuracy of invoices and claim forms.
2. Ensuring proper approval of all purchases; checking that purchases constitute legal expenses of the school district.
3. Determining that purchase orders have been issued in accordance with Board of Education policy, and applicable state law.

Attachment: Levittown Claims Report - August 2015 (1963 : Business Office Reports)



*Board of Education  
Levittown Union Free School District  
August 28, 2015  
Page 2*

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

4. Comparison of invoices or claims with previously approved contracts.
5. Reviewing price extensions, claiming of applicable discounts, inclusion of shipping and freight charges.
6. Approving all charges that are presented for payment which are supported with documentary evidence indicating compliance with all pertinent laws, policies and regulations.

Over the time period of August 1, 2015 through August 31, 2015 we have audited **414** claims against the District in the amount of **\$7,446,831.49**. (See attached Exhibit I) We made inquiries and/or observations into **14** claims in the amount of **\$52,241.39**. It should be noted that currently, there are no outstanding inquiries in regard to the audit of claims made against the District for the period of August 1, 2015 through August 31, 2015. We have summarized the inquiries and/or observations as well as the resolutions within Exhibit II.

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

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

Very truly yours,

***Nawrocki Smith LLP***

Attachment: Levittown Claims Report - August 2015 (1963 : Business Office Reports)



**Claims Audit By Fund****Levittown Union Free School District****Exhibit I****Legend:**

A - General

H - Capital

C - Cafeteria

T - Trust &amp; Agency

F - Federal

**Aug-15**

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
08/12/15	08/13/15	8	A	204	1,092,408.29	7	21,672.64	7	-	Void, 134878-135080
08/13/15	08/13/15	9	A	6	1,432,429.07	-	-	-	-	300260-300265
08/12/15	08/13/15	3	C	7	9,386.59	-	-	-	-	4636-4642
08/12/15	08/13/15	3	H	1	1,779.00	-	-	-	-	1188
08/12/15	08/13/15	3	F	9	68,139.00	-	-	-	-	14442-14450
08/12/15	08/13/15	3	T	10	480,269.25	-	-	-	-	366-371, 9692-9694,
<b>TOTAL</b>				<b>237</b>	<b>\$ 3,084,411.20</b>	<b>7</b>	<b>\$ 21,672.64</b>	<b>7</b>	<b>-</b>	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
08/27/15	08/28/15	11	A	157	2,604,409.49	7	30,568.75	7	-	Void, 135081-135236
08/26/15	08/28/15	12	A	3	1,050,492.54	-	-	-	-	300266-300268
08/27/15	08/28/15	4	C	2	1,005.56	-	-	-	-	4643-4644
08/27/15	08/28/15	4	F	4	5,000.00	-	-	-	-	14451-14454
08/31/15	08/28/15	4	T	11	701,512.70	-	-	-	-	372-375, 9695-9701
<b>TOTAL</b>				<b>177</b>	<b>\$ 4,362,420.29</b>	<b>7</b>	<b>\$ 30,568.75</b>	<b>7</b>	<b>-</b>	

<b>GRAND TOTAL</b>				<b>414</b>	<b>\$ 7,446,831.49</b>	<b>14</b>	<b>\$ 52,241.39</b>	<b>14</b>	<b>-</b>	
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Attachment: Levittown Claims Report - August 2015 (1963 : Business Office Reports)

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

Reason For Inquiry	Resolution	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
Incorrect check amount	Adjust next invoice	1 0.29%	- 0.00%	-	-	-	-
Incorrect remittance address	Address verified	1 0.29%	8 1.93%	-	-	-	-
Insufficient supporting documentation	Check on hold	5 1.47%	- 0.00%	-	-	-	-
Insufficient supporting documentation	Documentation provided	13 3.81%	- 0.00%	-	-	-	-
Insufficient supporting documentation	Noted by Business Office	1 0.29%	- 0.00%	-	-	-	-
Invoice date precedes purchase order date	Noted by Business Office	- 0.00%	4 0.97%	-	-	-	-
Invoice over 90 days outstanding	Verified not a duplicate payment	- 0.00%	1 0.24%	-	-	-	-
Missing receiving or approval signature	n/a	- 0.00%	- 0.00%	-	-	-	-
Not an original invoice or receipt	Copy or fax accepted	- 0.00%	1 0.24%	-	-	-	-
Receipts not itemized	n/a	- 0.00%	- 0.00%	-	-	-	-
<b>Total Number (#) of Inquiries</b>		<b>21 6.16%</b>	<b>14 3.38%</b>	-	-	-	-
<b>Total Claims Audited</b>		<b>341 100.00%</b>	<b>414 100.00%</b>				
<b>Total Outstanding Inquiries</b>		<b>None</b>	<b>None</b>				

Reason For Inquiry	Resolution	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
Incorrect check amount	Adjust next invoice	149.03 0.00%	- 0.00%	-	-	-	-
Incorrect remittance address	Address verified	631.73 0.01%	46,311.50 0.62%	-	-	-	-
Insufficient supporting documentation	Check on hold	4,297.47 0.04%	- 0.00%	-	-	-	-
Insufficient supporting documentation	Documentation provided	38,059.56 0.32%	- 0.00%	-	-	-	-
Insufficient supporting documentation	Noted by Business Office	775.07 0.01%	- 0.00%	-	-	-	-
Invoice date precedes purchase order date	Noted by Business Office	- 0.00%	2,386.72 0.03%	-	-	-	-
Invoice over 90 days outstanding	Verified not a duplicate payment	- 0.00%	3,500.00 0.05%	-	-	-	-
Missing receiving or approval signature	n/a	- 0.00%	- 0.00%	-	-	-	-
Not an original invoice or receipt	Copy or fax accepted	- 0.00%	43.17 0.00%	-	-	-	-
Receipts not itemized	n/a	- 0.00%	- 0.00%	-	-	-	-
<b>Total Value (\$) of Inquiries</b>		<b>\$ 43,912.86 0.37%</b>	<b>\$ 52,241.39 0.70%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Claims Audited</b>		<b>\$ 11,993,846.46 100.00%</b>	<b>\$ 7,446,831.49 100.00%</b>				
<b>Total Outstanding Inquiries</b>		<b>None</b>	<b>None</b>				

Attachment: Levittown Claims Report - August 2015 (1963 : Business Office Reports)



Levittown U.F.S.D.  
Business Office

**REQUEST FOR BUDGET TRANSFER**

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

Please authorize the following transfers:

Code	Code Description	\$ From	\$ To	Reason
A 2250.4900	SPEC ED BOCES SERVICES	53,934.15		Year end budget transfers.
A 1620.4900	O&M BOCES HEALTH/SAFETY		14,500.00	
A 1310.4900	BO BOCES SERVICES		39,434.15	
A 1620.1630	O&M CUSTODIAL SALARIES	222,698.96		
A 1622.1660	SECURITY OVERTIME	34,000.00		
A 1622.1640	SECURITY SUBSTITUTES		5,500.00	
A 1620.1810	O&M GROUNDSKEEPERS O/T		13,179.93	
A 1622.1600	SECURITY AIDES		28,500.00	
A 1620.1660	O&M CUSTODIAL OVERTIME		36,519.03	
A 1420.4000	GENERAL COUNSEL EXPENSES		173,000.00	
A 2010.1600	CURRIC DEV/SUPR CLERICAL SALARIES	23,500.00		
A 2020.1500	SUPRVSN PRINCIPALS' SAL	29,500.00		
A 2020.1600	SUPRVSN CLERICAL SAL	80,500.00		
A 2110.1200	TEACHERS' SALARIES K-6	33,700.00		
A 2110.1209	EXTRA PERIODS PAY/ELEM		11,500.00	
A 2110.1310	TEACHERS' SAL/SUM SCH		14,000.00	
A 2110.1680	CAFETERIA AIDES		24,000.00	
A 2110.1350	CHAIRPERSONS/SECONDARY		33,700.00	
A 2110.1311	ALTERNATE EDUCATION		43,000.00	
A 2110.1401	MENTORING		41,000.00	
A 2110.4690	DRIVERS ED CONTRACTUAL	35,000.00		
A 2110.4000-R	CONTRACUAL EXPEND/LMEC		35,000.00	
A 2250.1600	SPEC ED CLERICAL SALARIES	140,000.00		
A 2250.1200	SPEC ED TEACHERS' SAL K-5	98,300.00		
A 2250.1250	SPEC ED TEACHERS' SAL 6-8	35,000.00		
A 2250.1350	SPEC ED CHAIRPERSONS	32,500.00		
A 2250.1620	SPEC ED SUMMER SCH AIDES		9,250.00	
A 2250.1255	SPEC ED TEACHER ASSIST 6-8		13,500.00	
A 2250.1300	SPEC ED TEACHERS' SAL 9-12		22,000.00	
A 2250.1500	SPEC ED DIR OF SPECIAL ED		32,500.00	
A 2250.1550	SPEECH/HEAR SRV SPEECH THER.		104,000.00	
A 2250.1610	SPEC ED TEACHER AIDES		124,550.00	
A 2630.1510	COMPUTER INST IT STAFF	44,500.00		
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	42,100.00		
A 2630.1600	COMPUTER INST CLERICAL SALARIES		25,500.00	
A 2630.1500	COMPUTER INST TEACHER ASSTS		61,100.00	
A 2110.1200	TEACHERS' SALARIES K-6	78,500.00		

A 2810.4120	GUIDANCE TUITION/OTHR DISTRICTS	27,000.00		
A 2810.1500	GUIDANCE SALARIES		105,500	
A 2815.4140	HEALTH SERVCS/OTHR DIST	88,450.00		
A 2815.1600	HEALTH SERVICES NON-INST SALARY		17,500.00	
A 2815.1500	HEALTH SERVICES HOME TEACHING		20,000.00	
A 2815.1750	HEALTH SERVICES NURSES P/T & O/T		24,000.00	
A 2815.1510	HEALTH SERVICES NURSES		26,950.00	
A 2855.1600	INTERSCHOL ATHLT GAME SUPERVISN	17,500.00		
A 2855.1510	INTERSCHOL ATHLT COACHNG SAL		17,500.00	
A 2250.1600	SPEC ED CLERICAL SALARIES	26,800.00		
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	88,800.00		
A 5510.1680	TRANSPORTATION BUS DRIVERS'O/T	31,000.00		
A 5510.1620	TRANSPORTATION CLERICAL SAL	30,000.00		
A 5510.1500	TRANSPORTATION TRANSPRT SUPERVR		33,100.00	
A 5510.1610	TRANSPORTATION BUS ATTENDNTS		58,500.00	
A 5510.1600	TRANSPORTATION BUS DRIVERS		85,000.00	
A 7310.1600	DANCE PROG DIR, INSTRS, PIANIST	62,000.00		
A 7145.1300	BEFORE SCH PROG CERT TEACHERS	9,000.00		
A 7140.1600	AFTER SCH PROG TEACHER AIDES		18,000.00	
A 7145.1610	BEFORE SCH PROG TEACHER AIDES		53,000.00	
A 2110 1300	TEACHER'S SALARIES 7-12	110,000.00		
A 2020.1500	SUPERVISION PRINCIPAL'S SAL		29,500.00	
A 2020.1600	SUPERVISION CLERICAL SAL		80,500.00	
A 9060 8000	EMP BENEFITS HEALTH INSURANCE	325,500.00		
A 9040 8000	EMP BENEFITS SOCIAL SECURITY		61,500.00	
A 9055 8001	EMP BENEFITS WORKERS COMPENSATION		228,700.00	
A 9901 9500	INTERFUND TRNFR MANDATED SUM SCH		35,300.00	

REVIEWED BY:

  
Principal/Director

9/10/15  
Date

REVIEWED BY:

  
Assistant Superintendent for Business

9/10/15  
Date

REVIEWED BY:

  
Superintendent

9/11/15  
Date

REVIEWED BY:

Peggy Marengi  
Board of Education (President)

Date

FOR BUSINESS OFFICE USE ONLY

COMPLETED BY: \_\_\_\_\_ BT#: \_\_\_\_\_ DATE RETURNED: \_\_\_\_\_



**Levittown UFSD**  
**Independent Accountant's Report On**  
**Applying Agreed-Upon Procedures**  
June 29, 2015

Attachment: Internal Audit Report June 29, 2015 (1968 : Internal Audit Report)

VINCENT D. CULLEN, CPA  
(1950 - 2013)

**CULLEN & DANOWSKI, LLP**  
CERTIFIED PUBLIC ACCOUNTANTS

JAMES E. DANOWSKI, CPA  
PETER F. RODRIGUEZ, CPA  
JILL S. SANDERS, CPA  
DONALD J. HOFFMANN, CPA  
CHRISTOPHER V. REINO, CPA  
ALAN YU, CPA

**INDEPENDENT ACCOUNTANT'S REPORT ON  
APPLYING AGREED-UPON PROCEDURES**

Board of Education and Audit Committee  
Levittown Union Free School District  
Levittown, New York

We have performed the procedures described in the following pages, which were agreed to by the Levittown Union Free School District (District), solely to determine the effectiveness related to the billing and accounts receivable processes and the administration of hourly and overtime payroll processing in complying with policies and procedures of the District during the period January 1, 2014 through October 31, 2014.

The District's management is responsible for administering these functions.

This engagement to apply agreed-upon procedures was performed in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the District. Consequently, we make no representation regarding the sufficiency of the procedures either for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings are described in the following pages.

We were not engaged to and did not conduct an audit, the objective of which would be the expression of an opinion on the District's internal control related to the billing and accounts receivable processes and the administration of hourly and overtime payroll processing. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you. Based on the results and finding of this agreed-upon procedures engagement, we do not recommend that any additional testing be performed.

We would like to express our appreciation for the cooperation and assistance that we received from the District's administration and other employees during our engagement.

This report is intended solely for the information and use of the District and is not intended to be and should not be used by those who have not agreed to the procedures and taken responsibility for the sufficiency of the procedures for their purpose.

*Cullen & Danowski, LLP*  
June 29, 2015

Attachment: Internal Audit Report June 29, 2015 (1968 : Internal Audit Report)



**LEVITTOWN UNION FREE SCHOOL DISTRICT**  
**Report on Applying Agreed-Upon Procedures**  
For the Period Ended October 31, 2014

---

**Introduction:**

This report is categorized by function (i.e., billing and accounts receivable and administration of hourly and overtime payroll), and there are five sections under each function consisting of:

- Background information
- Summary of the engagement
- Procedures performed during our detailed testwork
- Findings as a result of our review
- Recommendations to further strengthen internal controls or improve operational efficiency

Some of the recommendations may require a reassignment of personnel duties within the District and/or a monetary investment. However, any enhancement of controls should be done after a careful cost-benefit analysis.

**Corrective Action Plan:**

Commissioner of Education Regulation §170.12(e)(4) requires that a corrective action plan, approved by the Board of Education, must be filed within 90 days of issuance with the New York State Education Department.

The District should send the Corrective Action Plan (CAP) along with the respective Internal Audit Report via mail or email to the addresses listed below. The report needs to accompany the CAP to allow the Office of Audit Services (OAS) to reconcile the District's CAP to the report to ensure all items have been addressed (i.e., CAP is not missing anything). The Office of Audit Services will soon require that all such documentation be sent electronically to the email address listed below.

***Submission Information – Mail & Email***

New York State Education Department (NYSED)  
Office of Audit Services (OAS)  
89 Washington Avenue  
Room 524 EB  
Albany, NY 12234  
[Fsanda133@mail.nysed.gov](mailto:Fsanda133@mail.nysed.gov)

***Contact***

Office of Audit Services  
(518) 473-4516

Attachment: Internal Audit Report June 29, 2015 : Internal Audit Report)

**LEVITTOWN UNION FREE SCHOOL DISTRICT**  
**Report on Applying Agreed-Upon Procedures (Continued)**  
For the Period Ended October 31, 2014

**BILLING AND ACCOUNTS RECEIVABLES**

**Background:**

Good business practice requires that the District establish adequate controls over invoices, receipts, deposits, and receivables within the billings and accounts receivable function. These controls should ensure the timeliness in producing invoices; the accuracy in billing amounts; completeness and accuracy of cash receipts; the safeguarding of funds collected; the retention of proper documentation supporting the receipts and deposits; and proper collection efforts.

We performed a review of 60 billings and receivables totaling \$211,300 to ensure the accuracy and completeness of these activities. The District's invoicing and receivables include a variety of billable events including health insurance, use of facilities, leases and rent, field trips, transportation, related services, foster tuition, special education and vocational education. Each of the specified events is independent from one another. Although there are various types of events, the District follows similar processes and procedures related to billing and receivables where these activities are centralized in the Business Office. The District utilizes the accounts receivable module of the Finance Manager financial system to process invoices and manage accounts receivables.

During the period, the District processed approximately 2,400 invoices totaling about \$5,363,000 where the majority of these billings related to the following:

- Benefits – invoices sent monthly to retirees, and some employees off payroll who are enrolled in COBRA, for health insurance coverage and a few retirees with dental or other insurance coverage.
- Use of Facilities – billings to third parties (e.g., community groups, non-district athletic associations, etc.) based on the usage of buildings and fields.
- Leases and Rent – invoices to third parties, such as Nassau BOCES and private preschool organizations, usually on a monthly basis, for leasing or renting space in a District building.
- Field Trips – billings related to District field trips where the transportation costs are charged to the respective school's budget code.
- Transportation and Fuel – invoices to third parties related to out-of-district transportation and fuel charges to neighboring districts (i.e., Plainedge, Island Trees and Wantagh) for using the District's fuel tanks.
- Special Education – billings to other districts for non-resident students who are receiving special education services (e.g., evaluations, occupational therapy, physical therapy, etc.) within the District.
- Vocational Education – invoices to other districts for non-resident students who are attending a vocational education program within the District.
- Foster Tuition – billings to other districts related to foster students attending the District where their last residence is another school district.

**Summary:**

Overall, we found that the billings and accounts receivable function is operating well and the District staff is knowledgeable about the requirements related to their responsibilities. We also found that there are some opportunities to further improve operations based on the results of our engagement. These items are described further in the findings and recommendations section below. We recommend that the District consider



**LEVITTOWN UNION FREE SCHOOL DISTRICT**  
**Report on Applying Agreed-Upon Procedures (Continued)**  
For the Period Ended October 31, 2014

implementing the recommendations noted below to further strengthen internal controls and improve operational efficiencies related to the billings and accounts receivable function.

**Procedures:**

Our procedures, as per the engagement letter dated October 28, 2014, were as follows:

- Review Board policies and District procedures in detail related to billings and accounts receivable.
- Interview personnel responsible for billings and accounts receivable activities regarding policies, procedures and systems in effect and identify the strengths, weaknesses and key controls. At a minimum this includes the areas of retiree health care, facilities use, and special education billings.
- Review billing and collection activities as follows:
  - Judgmentally select 60 invoices during the year and review the reason for the billing and the calculated billing amount.
  - Compare to supporting documentation to determine if the District system to monitor complete billings included that item.
  - For items that have been paid we will review the deposit and posting in the accounts receivable records for timely processing.
  - For items that have not been paid we will review if appropriate collections activities have taken place.
  - On a test basis from District supporting documentation, compare items that be been billed to the billing records to test whether billing has taken place.
- Review each area to determine how the responsible person ensured that all appropriate billings were in fact billed.

**Findings:**

Review of Board policies and District procedures, and interviews with personnel responsible for billings and accounts receivable activities noted:

- The invoices related to health insurance are complex due to the various categories used to calculate the billing amounts. The District maintains records related to these categories and we were able to reconcile both the New York State Health Insurance Program (NYSHIP), also known as the Empire Plan, and the HIP rates to the current billing rates.
- The Principal Account Clerk is responsible for preparing and filing all invoices, opening the mail, collecting payments related to invoices and posting the accounts receivable. The fact that these responsibilities are performed by the same employee results in conflicting duties, as noted in our Risk Assessment Update Report dated October 17, 2014.
- The District's procedure related to use of facilities is to invoice the respective third parties after the usage has occurred or started. This is an inefficient practice and has resulted in late payments, as well as disputes in pricing after the third party used the building space or fields.
- Board Policy #3280.1 – Use of School Facilities does not reflect the current prices being charged for facility usage. In addition, the current custodial prices being charged for the use of facilities may not be sufficient in relation to the amount paid to these employees for these events.

**LEVITTOWN UNION FREE SCHOOL DISTRICT**  
**Report on Applying Agreed-Upon Procedures (Continued)**  
For the Period Ended October 31, 2014

- A significant amount of supporting documentation is not maintained within the billings and accounts receivable function, which resulted in additional efforts and time to obtain these records. It is important to maintain full packages to ensure accuracy and completeness within the invoicing process. We also note that two of the invoices we sampled did not have the correct supporting document attached. After speaking with the Principal Account Clerk, we determined that these invoices were not correctly filed originally and were subsequently provided after the Principal Account Clerk searched their records. A sufficient effort has been made by the District to collect outstanding receivables. We have obtained documentation showing that the Principal Account Clerk has made phone calls and sent second notices for payment via email.

Review of billing and collection activities including the selected 60 invoices found:

- The calculations of invoice amounts are not supported by adding machine tapes or a printout of an Excel spreadsheet when multiple amounts are involved. We found 1 instance where the invoice was overstated. Although the difference was immaterial, the use of an adding machine tape would have helped identify the error.
- The District typically sends invoices to other school districts related to vocational education prior to the contracts being approved by the Board.
- There were 124 credit memos totaling \$ 127,000 that were processed during the 10-month period. We also found that the procedures could be improved because the reasons for the credit memos are not always noted on the forms or entered into the financial system and there is no independent approvals by someone other than the employee who handles the invoicing. We understand that the District has begun taking steps to reduce the number of credit memos being processed.
- There were 5 invoices totaling \$4,680 where the Building Usage Calculation Form did not agree to the Overtime Approval Request Forms. The number of hours on the Overtime Approval Request Forms was more than the number of hours billed for the use of facilities event. Thus, the District paid the employees for more hours than the District billed the third party, resulting in a net loss for the event.
- There were 13 invoices totaling \$10,567 where the billing took place after the event (i.e., facilities usage, field trips and transportation).
- There were 2 invoices totaling \$3,160 that are still outstanding receivables. Both items relate to use of facilities; and 1 invoice is dated August 28, 2014 and 1 invoice is dated September 30, 2014.

Review of each area to determine how the responsible person ensures that all appropriate billings are in fact billed noted:

- Our complete reconciliation of the vocational student list, special education out-of-district students list and the health insurance for retirees for the period October 2014 did not find any exceptions.
- We selected a sample of 20 invoices related to field trips and use of facilities and found that the District had billed for these events.
- Although we did not find any errors, the procedures to ensure completeness of billings requires improvement. We found that the District does not have formal procedures to document that these reconciliations are completed to ensure the accuracy and completeness of invoicing for vocational education, special education, benefits (i.e., health insurance, dental insurance), field trips and use of facilities.



**LEVITTOWN UNION FREE SCHOOL DISTRICT**  
**Report on Applying Agreed-Upon Procedures (Continued)**  
For the Period Ended October 31, 2014

**Recommendations:**

We recommend that the District consider implementing the following items to further improve internal controls and operational efficiencies related to billings and receivables administration functions:

1. Establish proper segregation of duties by assigning the duty of posting receipts to the accounts receivable module to someone independent of invoicing and opening the mail.
2. Formalize procedures to perform and document the reconciliations to ensure the completeness of billings related to vocational education, special education, benefits (i.e., health insurance, dental insurance), field trips and use of facilities.
3. Establish procedures to invoice third parties prior to allowing the use of facilities, and preferably receive payment before the event takes place or usage begins. The current practice of billing after the facility usage takes place increases the potential for outstanding receivables and possible write-offs.
4. Invoice each group for the use of facilities based on the custodial service hours dedicated to the event. Without billing for all overtime hours paid to employees for working these events, the District may not be recouping all costs associated with the usage.
5. Review all applicable Board Policies and consider revising to reflect current practices and rates.
6. Establish procedures to have the contracts Board-approved prior to sending invoices to other school districts related to vocational education.
7. Develop procedures to include adding machine tapes or a printout of an Excel spreadsheet to ensure the completeness and accuracy of billing calculations when multiple amounts are involved.
8. Assign the review and approval of credit memos to someone independent of the billing and accounts receivable duties. In addition, the reasons for the credit memos should be noted on the forms and entered into the financial system, so the explanation is formally documented. We also recommend continuing efforts to further reduce the number of credit memos that need to be issued. Consider who monitors and approves these credit memos.
9. Establish procedures to confirm that all necessary contracts are being signed before billing occurs in the areas of vocational education and special education.
10. Maintain all up-to-date-contracts and supporting documentation. It is important to maintain full and accurate invoice packages to ensure efficiency and completeness within the billing process.

**ADMINISTRATION OF HOURLY AND OVERTIME PAYROLL**

**Background:**

The District is one of the larger school districts on Long Island with 83 transportation vehicles and eleven buildings consisting of 2 high schools, 1 career and technical center, 2 middle schools and 6 elementary schools. The majority of overtime payroll within the District is earned by employees within the Maintenance and Grounds (M&G) Department, which includes the following groups: custodians, maintenance, grounds and security staff, and the Transportation Department (i.e., bus drivers and garage staff). The proper oversight and management of the staff in these departments is very important in order to operate the District efficiently and effectively. The monitoring and controlling of the hourly and overtime payroll is a key component of this oversight. There should be controls in place to ensure that there are proper approvals, appropriate supporting documentation and valid reasons related to overtime.

**LEVITTOWN UNION FREE SCHOOL DISTRICT**  
**Report on Applying Agreed-Upon Procedures (Continued)**  
For the Period Ended October 31, 2014

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We found that the District's overtime for the 2013-14 year and the 2012-13 year totaled \$795,597 and \$729,828, respectively. This consisted of \$658,398 and \$580,996 in the M&G Department and \$137,200 and \$148,833 in the Transportation Department for the same years, respectively. We note that the District has begun taking steps to address overtime and has improved procedures related to overtime by requiring the administrators to formally pre-approve the work, with the exception of valid emergency situations; requiring the M&G Department staff to complete an overtime approval sheet for all of these hours worked; and creating 2 types of approval forms, 1 for planned overtime and another for emergency overtime. The Director for M&G made a presentation to the Board related to the M&G Department's overtime that included a comparison of overtime payments by group from 2012-13 to 2013-14, reasons for variances (mostly increases) by group, breakdown of overtime for selected employees, and an action plan for the 2014-15 year.

We performed a review of 142 hourly and overtime payments totaling \$58,421 to ensure the proper approval was obtained and the accuracy and completeness of all payments. Our engagement included interviews of personnel with responsibilities related to the overtime function; testing of payroll transactions with supporting documentation; and reviewing processes regarding the departments' policies and procedures.

**Summary:**

We note that the District has taken initiatives to improve the procedures and oversight related to overtime. We also found that employees understand the need for proper controls and the administrators are very engaged with managing overtime. Based on the results of our scope of work, we found that there are some opportunities to improve procedures. These items are described further in the findings and recommendations section below. We recommend that the District consider implementing the recommendations noted below to further strengthen internal controls, improve operational efficiencies and potentially reduce costs related to the administration of hourly and overtime payroll.

**Procedures:**

Our procedures, as per the engagement letter dated October 28, 2014, were as follows:

- Review Board policies and District procedures related to the payroll functions.
- Interview District personnel regarding policies, procedures, and systems in effect related to hourly and overtime payments.
- Review the current payroll cycle process and identify the strengths, weaknesses, and key control attributes for testing.
- Review all collective bargaining agreements and a sample of individual employment agreements to understand the terms and conditions related to hourly and overtime payments.
- Review payroll related activity for the period as follows:
  - For hourly and overtime payments – select a sample of 60 payments to ensure proper approval and amount. Note: we expanded our scope to include a review of 142 payments consisting of 81 from the February 28, 2014 payroll and 61 from the October 15, 2014 payroll.
  - For 2 payrolls during the period, review supporting documentation for all hourly and overtime payments and ensure that the total amounts paid is equal to the supporting documentation.



**LEVITTOWN UNION FREE SCHOOL DISTRICT**  
**Report on Applying Agreed-Upon Procedures (Continued)**  
For the Period Ended October 31, 2014

**Findings:**

Review of Board policies and District procedures and interviews with District personnel responsible for hourly and overtime payments noted:

- There are no Board policies covering hourly and overtime activities; however, the District has formal procedures and standard forms related to handling and processing these payments.
- The pre-approval for overtime was implemented during April 2014; therefore, all overtime worked prior to that date does not have pre-approval overtime forms for support. However, the Director for M&G submitted an overtime report each payroll approving the overtime worked during the period.
- The majority of overtime within the M&G Department is due to weekend work and extended hours prior to, or following, a work shift. Further review found that the District has the following scenarios that restrict the District from reducing the overtime costs:
  - There are events at the schools nearly every weekend, such as athletics, clubs, or use of facilities, requiring a custodian to work overtime. Since the M&G Department staff all work Monday through Friday schedules, any work on the weekend earns overtime pay.
  - Many times custodial staff will be required to come in before, or stay after, their shift for extracurricular activities. Since the M&G Department staff work only two set shift times, 6AM to 3PM and 3PM to 11PM, any hours worked before or after their scheduled shift earns overtime pay.
  - The bargaining unit contract requires that there is at least 1 custodian in a building when the building is open; thus, cleaners at the schools are not allowed to work in the building alone. Since the cleaners are unable to cover absences or weekend shifts if they would be the only employee in a building, these hours must be filled by custodians that typically results in these workers earning overtime.
- The bargaining unit contract with the bus drivers states that the drivers will receive a minimum of 2 hours pay for any call-in time worked. However, we understand that this 2 hour minimum is paid to the drivers when they voluntarily sign up for extra work, which should not be classified as call-in time.
- The Transportation Department overtime is managed by the Director for Transportation, who personally schedules each employee for all extra hours and overtime each week. Further review found that the overtime is granted on a rotation basis by seniority and the list is updated each day.

Review of the current payroll cycle process, collective bargaining agreements and payroll related activity including the selected 142 payments and 2 payroll cycles found:

- The Payroll Department staff is diligent and demonstrates the appropriate review and proper internal controls to ensure the accuracy and completeness of the hourly and overtime payments each payroll cycle.
- There was 1 custodial employee who was paid \$477 on the February 28, 2014 payroll related to an adjustment for being underpaid \$6.11 per hour for 78 hours of overtime for a period of time. We were informed that the employee's regular overtime rate in the financial system was incorrect for the 2013-14 year and this was not caught until February 2014, when this payment was processed. However, the District was unable to provide documentation to support the transaction.
- There were 3 custodial employees during the October 2014 payroll who were paid for less overtime hours than what was recorded on their overtime forms. After further investigation we found that there were no pre-approval overtime forms submitted for this time worked; therefore, the District and the Director of M&G disallowed the payment for these hours.

**LEVITTOWN UNION FREE SCHOOL DISTRICT**  
**Report on Applying Agreed-Upon Procedures (Continued)**  
For the Period Ended October 31, 2014

**Recommendations:**

We recommend that the District consider implementing the following items to further improve internal controls and operational efficiencies related to the administration of hourly and overtime payroll:

1. Review the following scenarios related to the M&G Department that currently restrict the District to consider revisions that could significantly reduce overtime costs. Some of these revisions will require changes to the bargaining unit contract that would be addressed during future negotiations:
  - a) Workdays – consider establishing flexible workdays that consist of 4 weekdays and Saturday, thus the hours worked on Saturday would be regular hours instead of overtime pay. We suggest that the District offer this flexible schedule to the current employees and if no one offers to change their schedule, then create a mandatory Saturday workday for new hires.
  - b) Work Shifts – consider creating new work shifts in addition to the 6AM to 3PM and 3PM to 11PM shifts. Setting up shifts from 7AM to 4PM and/or 2PM to 10PM would provide additional coverage during the hour before and/or hour after the employee change over period, thus reducing the potential for overtime. The new shifts could be permanent and/or set up as needed based on events at the schools. For example, when the building needs to be opened early, an employee's schedule can be modified to 5AM to 2PM for the day instead of working 5AM to 3PM and paying overtime for the extra hour in the morning.
  - c) Cleaners – consider hiring custodians in place of cleaners and/or promote cleaners to custodial positions to allow these workers to cover absences of the main custodians at their schools. This would be particularly helpful for coverage at the elementary schools in the evening when there is only 1 custodian and when they are absent, the cleaner is unable to work alone at the building. We also suggest revisiting the requirement that only custodians can cover a building by allowing experienced cleaners to work solo, therefore, eliminating the need for overtime when covering a shift in the event a custodian is absent. Another consideration is to create the position of a floating custodian, since each custodian currently has their “home” building and does not typically work in other buildings. If there were a floating custodial position, they could work in any building as necessary resulting in a reduction of overtime.
2. Define the requirements regarding the bus drivers earning the 2 hour minimum for call-in time to clearly state the circumstances when the employee earns this entitlement. For example, if the driver voluntarily signs up for extra work then they would not be entitled to earn the 2 hour minimum. We recommend that the District revise the language in the contract to include these established, clearly defined requirements.
3. Perform a diligent periodic review of all promotions and salary increases to ensure the accuracy of the payroll and eliminate the need to process payroll adjustments due to incorrect salaries.
4. Review the M&G Department procedures related to approving and submitting pre-approval overtime forms. Although payroll is not based solely on these sheets, it is important that supporting documentation not be submitted multiple times.





*Paradise Ponds by Ed Dedicke, Inc.*  
*"We install peace & tranquility into your life"*

Page 1 of 2

## AQUATIC POND WITH BOG POND (NATURAL FILTER) INSTALL AT LEVITTOWN SCHOOL

Change Order #~~1~~  
 (Plantings to Waterfall)

August 18, 2015

Ms. Bonnie Pampinella  
 Purchasing Agent  
 Office of Purchasing  
 Levittown Union Free School District  
 150 Abbey Lane  
 Levittown, New York 11756

### JOBSITE:

Levittown Memorial Education Center (Courtyard)  
 150 Abbey Lane, Levittown, New York 11756

At a progress field meeting with Chris Milano, Director of Maintenance & Grounds, and Michael Mark, Mark Design Studios plantings were ordered to be installed to the planting area(s) at the waterfall location.

### SCOPE OF WORK:

Paradise Ponds proposes to furnish and install a total of approximately 58 plantings of varied sizes, year round plantings, with black mulch (approximately 2 1/2 yards) to the planting area at the waterfall. The proposed plantings will provide interest to the pond landscape. Taller plantings will be installed to the back of the pond with lower plantings installed to the front allowing for an unobstructed view of the waterfall. The following lists the plantings to be furnished to the planting area(s):

- 6 Green Velvet Boxwood 18"
- 9 Juniper Nana 3 gal.
- 2 Euonymus Micro Variegated 2 gal.
- 6 Liriope Variegated 6" pots
- 6 Hosta Patriot 2 gal.
- 4 Little Bunny Grass 1 gal.

*2 Collector Lane*  
*Bethpage, New York 11714*  
*(516) 334-1122*

Attachment: Change Order\_Aquatic Pond (1967 : Change Order - Aquatic Pond with Bog Pond)



*Paradise Ponds by Ed Dedicke, Inc.*  
*"We install peace & tranquility into your life"*

Page 2 of 2

- 3 Indian Summer Grass 1 gal.
- 4 Heuchera Plum Pudding 1 gal.
- 4 Heuchera Villosa Carmel 1 gal.
- 5 Lamium Purple 6" pot
- 7 Lamium Pink 6" pot
- 2 Bloodgood Maple BB

All plants will have Terra-Sorb (increases water holding capacity of soil) and Mycorrhize (improves nutrient and water uptake, reduces transplant shock and increases plant survival) added to each plant while being installed.

Includes 2.5 yards of black mulch.

**CHANGE ORDER #1 (Plantings to Waterfall) TOTAL: \$6,780.00**

**PAYMENT SCHEDULE:**

Start date will be scheduled upon change order approval. A deposit in the amount of \$2,260.00 is requested to secure materials. The remaining balance owed will be due upon planting install.

**ACCEPTANCE OF THIS PROPOSAL:**

Paradise Ponds by Ed Dedicke, Inc. proposes to furnish all labor and materials as outlined in this change order. Paradise Ponds cannot guarantee plantings, as there is not a sprinkler system in place.

Cancellation; You, the buyer, may cancel this transaction/contract at any time prior to midnight of the third business day of this contract. This price quote is good for 45 days.

Paradise Ponds by Ed Dedicke, Inc. \_\_\_\_\_ Date \_\_\_\_\_

Customer does agree to this change order:

Signed \_\_\_\_\_ Date \_\_\_\_\_

*2 Collector Lane*  
*Bethpage, New York 11714*  
*(516) 334-1122*

Attachment: Change Order\_Aquatic Pond (1967 : Change Order - Aquatic Pond with Bog Pond)

## Superintendent's recommendations for Board Goals – for discussion at September 16, 2015 meeting

### Vision and Mission

- During the 2015-2016 school year, the Levittown School District shall renew its commitment to the District's vision of "Success for Every Student" and fiscal stability. Particular emphasis shall be given to finalizing a revised frame of reference for academic standards for all students and developing a widespread and detailed understanding of the District's multi-year budget process and projections, with special attention to be given to the relationship between the District's long-term financial status and the quality of educational programs and services.

### Curriculum and Instruction

- Throughout the 2015-2016 school year, the Levittown School District shall continue to evaluate its academic targets, using data and short and long term instructional plans to ensure that Levittown students succeed in their academic endeavors. Continued emphasis shall be placed on raising achievement scores at all levels of instruction, with a focus on the increase and improvement of differentiated instruction in every school and at every level and the continued development of a rich and sustainable Instructional Technology plan

### Budget Development

- During the 2015-2016 school year, the Levittown School District shall continue to foster a clear understanding among constituents of the District's multi-year budget process, the quality of its educational programs, and the ability of the District to support its educational programs and services. The District will stay within the tax levy limit as determined by the appropriate calculation set by the NYS Comptroller's office and will make every effort to maintain all programs currently in existence.

### Collaboration and Collegiality

- During the 2015-2016 school year, the District will renew its efforts to have meaningful, productive meetings with the Association of Levittown School Administrators (ALSA), Levittown United Teachers (LUT) and the Civil Service Employees Association (CSEA) in order to foster a better and more positive working relationship with all stakeholders in the district.
- During the 2015-2016 school year, the District will continue to meet with PTA/PTSA and other community groups and to work collaboratively with them for the betterment of the children of Levittown.



# Levittown Public Schools

## CONTRACT REQUEST FORM

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

Date: 7/20/2015

Vendor Name: Massapequa School District

Date(s) of Service: September 2015 – June 2016

Description of Services: Career and Tech Education at GC Tech

Rate for Services: \$13,694.00 Per student


Prior Year Rate for Services: Same

Administrator Requesting: Frank Creter

Budget Code (on purchase order): not applicable

Purchase order # not applicable

### Routing:

- |                                    |  |
|------------------------------------|--|
| 1. Attorney review:                | Completed  |
| 2. Business Office Review          |  |
| 3. Board of Education Meeting date |  |

**Return to:** Joan Hesse/GC Tech ext. 7115

Attachment: Massapequa School District (1957 : GC Tech Tuition Contracts)

LEVITTOWN UNION FREE SCHOOL DISTRICT  
GERALD R. CLAPS CAREER & TECHNICAL CENTER

**TUITION CONTRACT**

The undersigned BOARD OF EDUCATION OF SCHOOL DISTRICT NUMBER \_\_\_\_ of the **Town of Oyster Bay** (the "sending district") commonly known as Massapequa School District hereby contracts with LEVITTOWN UNION FREE SCHOOL DISTRICT, Federal Tax ID #116001703 for the purpose of providing specialized educational services to approximately **(44)** child (ren) residing in our school district during the school year 2015/2016.

This instruction will be given daily on days when classes are in session at the Gerald R. Claps Career & Technical Center of the LEVITTOWN UNION FREE SCHOOL DISTRICT. Instruction shall be provided by individuals holding valid professional licenses and credentials, where applicable. Upon request, copies of such credentials shall be made available to the sending district by the LEVITTOWN UNION FREE SCHOOL DISTRICT. In the event that any required license and/or certification of any agent or employee providing services under this Agreement is revoked, terminated, suspended or otherwise impaired, the LEVITTOWN UNION FREE SCHOOL DISTRICT shall immediately notify the sending district.

The LEVITTOWN UNION FREE SCHOOL DISTRICT hereby contracts to furnish the services enumerated herein for the sum listed below by category during the school year 2015/2016. Statements of amounts due under the terms of this contract will be made and are payable monthly.

Term: September 2, 2015 through June 13, 2016

Billing shall be based on the actual number of students enrolled each month. If one or more of the students set forth herein are discharged or this Agreement is terminated pursuant to the terms set forth herein during any month of the school year, the sending district is only responsible to pay for the tuition for such student(s) until the end of such month.

The yearly total estimated tuition shall equal: \$13,694.00 per student per year for Secondary General Education subject to the New York State Education Department calculations. Should the calculations be above or below the \$13,694.00 estimate, appropriate adjustments to the price shall be made.

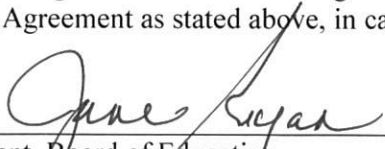
The sending district further acknowledges its responsibility to provide written notice to the Gerald R. Claps Career & Technical Center of such student's change of residency or other discontinuation of attendance in the program.

If a student drops or is removed from any of our program, the sending district will be responsible for textbooks/materials not returned by the student.

The parties acknowledge their obligations under SAVE legislation.

Levittown reserves the right to terminate the application of this agreement with regard to any individual student(s) for disciplinary reason(s) upon five (5) school days prior written notice of such termination.

The sending district reserves the right to terminate services for any child at any time and payment shall be made pursuant to this Agreement as stated above, in case of any termination.

  
\_\_\_\_\_  
President, Board of Education  
Massapequa School District

8/6/15  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Peggy Marengi, President  
Board of Education  
Levittown Union Free School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk, Board of Education  
Massapequa School District

\_\_\_\_\_  
Date

Attachment: Massapequa School District (1957 : GC Tech Tuition Contracts)



LEVITTOWN UNION FREE SCHOOL DISTRICT  
GERALD R. CLAPS CAREER & TECHNICAL CENTER

**RIDER**

Rider to the Tuition Contract between the BOARD OF EDUCATION OF THE **MASSAPEQUA UNION FREE SCHOOL DISTRICT** (Sending District) and the LEVITTOWN UNION FREE SCHOOL DISTRICT (Receiving District).

1. The Receiving District will furnish the vocational educational services enumerated in this contract during the 2015/2016 school year to the students set forth in the attached schedule, who reside in the Sending District. Should the number of students intended to receive services change, the Sending District will notify the Receiving District in writing of this change and the attached schedule will be deemed modified accordingly.
2. Payments of the statements of accounts due under this contract will be made within thirty (30) days of the Receiving District's transmittal of the statement/invoice for services rendered.
3. The Receiving District agrees to provide the Sending District with the following documents:
  - a. Pupil Attendance Reports
  - b. Pupil Progress Reports; and
  - c. Upon request, supporting documentation to the billing statements/invoices.
4. Upon reasonable notice, the representative of the Sending District shall have a right to visit the Gerald R. Claps Career & Technical Center pursuant to a scheduled appointment with the Receiving District's administration.
5. Upon reasonable notice, Receiving District shall make relevant personnel available to participate in **Massapequa** Union Free School District committee on Special Education meetings.
6. The Sending District and Receiving District agree that all information obtained in connection with vocational educational services performed pursuant to this

contract is deemed confidential information. Both parties further agree that any information and documentation received by either parties' employees or agents in connection with this contract should not be released except as provided for by applicable law, rule or regulation, including, but not limited to, the Family Educational Rights and Privacy Act (FERPA).

7. Both parties acknowledge that they may receive and/or come into contact with protected health information, as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said regulations, if applicable.
8. The parties agree to defend, indemnify and hold each other harmless, including the respective Boards of education, the Boards' agents, officers, trustees, attorneys and employees, all in their corporate and individual capacities, from against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments and fines arising from any wrongful act, omission, error, recklessness or negligence of the other that occurs in connection with the performance of the vocational educational services pursuant to this contract. These obligations shall survive the termination of this contract.
9. All notices which are required or permitted under this contract shall be in writing and shall be deemed to have been given if delivered personally or sent by overnight or regular mail addressed as follows:

**TO RECEIVING DISTRICT**

Levittown Union Free School District  
 Levittown Memorial Educational Center  
 150 Abbey Lane  
 Levittown, New York 11756  
 Attn: Assistant Superintendent for Business & Finance



**TO SENDING DISTRICT****Massapequa School District**4925 Merrick RoadMassapequa, NY 11758

Attn: Assistant Superintendent for Curriculum &amp; Instruction

10. The Receiving District shall notify the Sending District promptly of any problems, situations or incidents that occur during the provision of services.
11. In the event that the parent or person in parental relation to a student receiving services pursuant to this Agreement initiates litigation in connection with such services, the Receiving District shall promptly give written notice of same to the Sending District.
12. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
13. The Sending District reserves the right to terminate this agreement upon thirty (30) days' written notice to the Levittown Union Free School District.
14. The failure of either party to enforce any provision of the Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
15. This Agreement shall be governed in all respects by the laws of the State of New York and applicable Federal laws and regulations. Each of the parties agrees to submit to the jurisdiction of the courts of the State of New York, County of Nassau (or the federal Court otherwise having jurisdiction over such County and subject jurisdiction over the dispute).
16. Should any provision of this contract be declared invalid or unenforceable for any reason, such determination shall not affect the validity of the remaining provisions of the contract which shall remain in full force and effect as if the contract had been executed with the invalid provisions eliminated.
17. This contract contains the entire agreement between the parties and shall not be modified except in writing and signed by both parties.

18. It is mutually agreed that this contract shall not become binding and valid upon either party until it is approved by a formal Resolution of the respective Boards of Education at the duly convened meeting.

**LEVITTOWN UNION FREE SCHOOL DISTRICT**

\_\_\_\_\_  
**By: Peggy Marengi**  
**Board of Education President**

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

**MASSAPEQUA UNION FREE SCHOOL DISTRICT**

By: \_\_\_\_\_  
**Board of Education President**

**Date:** 8/6/15



LEVITTOWN UNION FREE SCHOOL DISTRICT  
GERALD R. CLAPS CAREER & TECHNICAL CENTER

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This instruction will be given daily on days when classes are in session at the Gerald R. Claps Career & Technical Center of the LEVITTOWN UNION FREE SCHOOL DISTRICT. Instruction shall be provided by individuals holding valid professional licenses and credentials, where applicable. Upon request, copies of such credentials shall be made available to the sending district by the LEVITTOWN UNION FREE SCHOOL DISTRICT. In the event that any required license and/or certification of any agent or employee providing services under this Agreement is revoked, terminated, suspended or otherwise impaired, the LEVITTOWN UNION FREE SCHOOL DISTRICT shall immediately notify the sending district.

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The yearly total estimated tuition shall equal: \$13,694.00 per student per year for Secondary General Education subject to the New York State Education Department calculations. Should the calculations be above or below the \$13,694.00 estimate, appropriate adjustments to the price shall be made.

The sending district further acknowledges its responsibility to provide written notice to the Gerald R. Claps Career & Technical Center of such student's change of residency or other discontinuation of attendance in the program.

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\_\_\_\_\_  
President, Board of Education  
Massapequa School District

8/6/15  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Peggy Marengi, President  
Board of Education  
Levittown Union Free School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk, Board of Education  
Massapequa School District

\_\_\_\_\_  
Date

Attachment: Massapequa School District (1957 : GC Tech Tuition Contracts)

LEVITTOWN UNION FREE SCHOOL DISTRICT  
GERALD R. CLAPS CAREER & TECHNICAL CENTER

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  - a. Pupil Attendance Reports
  - b. Pupil Progress Reports; and
  - c. Upon request, supporting documentation to the billing statements/invoices.
4. Upon reasonable notice, the representative of the Sending District shall have a right to visit the Gerald R. Claps Career & Technical Center pursuant to a scheduled appointment with the Receiving District's administration.
5. Upon reasonable notice, Receiving District shall make relevant personnel available to participate in **Massapequa** Union Free School District committee on Special Education meetings.
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contract is deemed confidential information. Both parties further agree that any information and documentation received by either parties' employees or agents in connection with this contract should not be released except as provided for by applicable law, rule or regulation, including, but not limited to, the Family Educational Rights and Privacy Act (FERPA).

7. Both parties acknowledge that they may receive and/or come into contact with protected health information, as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said regulations, if applicable.
8. The parties agree to defend, indemnify and hold each other harmless, including the respective Boards of education, the Boards' agents, officers, trustees, attorneys and employees, all in their corporate and individual capacities, from against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments and fines arising from any wrongful act, omission, error, recklessness or negligence of the other that occurs in connection with the performance of the vocational educational services pursuant to this contract. These obligations shall survive the termination of this contract.
9. All notices which are required or permitted under this contract shall be in writing and shall be deemed to have been given if delivered personally or sent by overnight or regular mail addressed as follows:

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Levittown Union Free School District  
 Levittown Memorial Educational Center  
 150 Abbey Lane  
 Levittown, New York 11756  
 Attn: Assistant Superintendent for Business & Finance

**TO SENDING DISTRICT****Massapequa School District****4925 Merrick Road****Massapequa, NY 11758****Attn: Assistant Superintendent for Curriculum & Instruction**

10. The Receiving District shall notify the Sending District promptly of any problems, situations or incidents that occur during the provision of services.
11. In the event that the parent or person in parental relation to a student receiving services pursuant to this Agreement initiates litigation in connection with such services, the Receiving District shall promptly give written notice of same to the Sending District.
12. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
13. The Sending District reserves the right to terminate this agreement upon thirty (30) days' written notice to the Levittown Union Free School District.
14. The failure of either party to enforce any provision of the Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
15. This Agreement shall be governed in all respects by the laws of the State of New York and applicable Federal laws and regulations. Each of the parties agrees to submit to the jurisdiction of the courts of the State of New York, County of Nassau (or the federal Court otherwise having jurisdiction over such County and subject jurisdiction over the dispute).
16. Should any provision of this contract be declared invalid or unenforceable for any reason, such determination shall not affect the validity of the remaining provisions of the contract which shall remain in full force and effect as if the contract had been executed with the invalid provisions eliminated.
17. This contract contains the entire agreement between the parties and shall not be modified except in writing and signed by both parties.



18. It is mutually agreed that this contract shall not become binding and valid upon either party until it is approved by a formal Resolution of the respective Boards of Education at the duly convened meeting.

**LEVITTOWN UNION FREE SCHOOL DISTRICT**

\_\_\_\_\_  
**By: Peggy Marengi**  
**Board of Education President**

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

**MASSAPEQUA UNION FREE SCHOOL DISTRICT**

\_\_\_\_\_  
**By:** \_\_\_\_\_  
**Board of Education President**

**Date:** 8/6/15

**LEVITTOWN SCHOOLS****POLICY # 5674**

Page 1 of 2

**NON-INSTRUCTIONAL/BUSINESS OPERATIONS****SUBJECT: DATA NETWORKS AND SECURITY ACCESS**

The District values the protection of private information of individuals in accordance with applicable law, regulations, and best practice. Accordingly, District officials and Information Technology (IT) staff will plan, implement, and monitor IT security mechanisms, procedures, and technologies necessary to prevent improper or illegal disclosure, modification, or denial of sensitive information in the District Computer System (DCS). Similarly, such IT mechanisms and procedures will also be implemented in order to safeguard District technology resources, including computer hardware and software. District network administrators may review District computers to maintain system integrity and to ensure that individuals are using the system responsibly. Users should not expect that anything stored on school computers or networks will be private.

In order to achieve the objectives of this policy, the Board of Education entrusts the Superintendent, or his/her designee, to:

- a) Inventory and classify personal, private, and sensitive Information on the DCS to protect the confidentiality, integrity, and availability of information;
- b) Develop password standards for all users including, but not limited to, how to create passwords and how often such passwords should be changed by users to ensure security of the DCS;
- c) Ensure that the "audit trail" function is enabled within the District's network operating system, which will allow the District to determine on a constant basis who is accessing the DCS, and establish procedures for periodically reviewing such audit trails;
- d) Develop procedures to control physical access to computer facilities, data rooms, systems, networks, and data to only authorized individuals; such procedures may include ensuring that server rooms remain locked at all times and the recording of arrival and departure dates and times of employees and visitors to and from the server room;
- e) Establish procedures for tagging new purchases as they occur, relocating assets, updating the inventory list, performing periodic physical inventories, and investigating any differences in an effort to prevent unauthorized and/or malicious access to these assets;
- f) Periodically grant, change, and terminate user access rights to the overall networked computer system and to specific software applications and ensure that users are given access based on, and necessary for, their job duties;
- g) Limit user access to the vendor master file, which contains a list of vendors from which District employees are permitted to purchase goods and services, to only the individual who is responsible for making changes to such list, and ensure that all former employees' access rights to the vendor master list are promptly removed;
- h) Determine how, and to whom, remote access should be granted, obtain written agreements with remote access users to establish the District's needs and expectations, as appropriate, and monitor and control such remote access;



**LEVITTOWN SCHOOLS****POLICY # 5674**

Page 2 of 2

**NON-INSTRUCTIONAL/BUSINESS OPERATIONS****SUBJECT: DATA NETWORKS AND SECURITY ACCESS (Cont'd.)**

- i.) Verify that laptop computer systems containing highly sensitive data use full disk encryption software to protect against loss of sensitive data:
- j.) Deploy software to servers and workstations to identify and eradicate malicious software attacks such as viruses and malware;
- k.) Develop a disaster recovery plan appropriate for the size and complexity of District IT operations to ensure continuous critical IT services in the event of any sudden, catastrophic event, including, but not limited to fire, computer virus or deliberate or inadvertent employee action.

Adoption: September 10, 2008

Re-Adopted: July 11, 2012

**Revised: September 16, 2015**

# LEVITTOWN SCHOOLS

**POLICY # 8280**

Page 1 of 2

## INSTRUCTION

### **SUBJECT: INSTRUCTION FOR ENGLISH LANGUAGE LEARNERS**

The Board of Education recognizes its responsibility to ensure that students of foreign birth or ancestry, who are identified as English Language Learners (ELLs) are provided with an appropriate bilingual education or English as a New Language (ENL) program.

The District has developed a comprehensive plan to meet the educational needs of ELLs. The plan will be kept on file in the District and the Data/Information Report will be submitted to the Commissioner of Education prior to the start of each school year. The plan includes:

- a) The District's philosophy for the education of ELLs;
- b) The District's administrative practices and procedures to screen, identify, and place ELLs in appropriate programs;
- c) The District's plan to provide parents and other persons in parental relation with information about all bilingual education and ENL programs available in the District and notices regarding program placement and the rights of parents or persons in parental relation in a language they best understand;
- d) The District's system to annually measure and track the academic progress and English language proficiency of ELLs and use of data to drive instruction;
- e) A description of the District's curricular and extracurricular services provided to ELLs;
- f) The District's administrative practices to annually evaluate ELLs;
- g) The District's procedure to identify support services for ELLs;
- h) The District's policies and procedures regarding ELLs who are students with disabilities;
- i) The District's procedure to exit ELLs including those students with inconsistent/interrupted formal education;
- j) The District's services to support former ELLs.

Additionally, the District will provide professional development to all teachers, level III teaching assistants, and administrators that specifically addresses the needs of ELLs.



**LEVITTOWN SCHOOLS****POLICY # 8280**

Page 2 of 2

**INSTRUCTION****SUBJECT: INSTRUCTION FOR ENGLISH LANGUAGE LEARNERS (Cont'd.)**

The Superintendent will ensure that all data including plans, assurances, and reports as required by the Commissioner's Regulations is submitted to the State Education Department in a timely manner.

Title I of the Elementary and Secondary Education Act of 1965, as amended by the No Child Left Behind Act of 2001, Sections 1112(g) and 3302(a)

Education Law Section 3204

8 New York Code of Rules and Regulations (NYCRR) Section 100.2(g) and Parts 117 and 154

Re-Adopted: October 12, 2011

**Revised: September 16, 2015**

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BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT  
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK  
SCHEDULE 2015-G- NO. 5

RESIGNATION/TERMINATION  
CERTIFIED PERSONNEL  
September 16, 2015

---

IT IS RECOMMENDED THAT THE BOARD OF EDUCATION APPROVE THE RESIGNATION/TERMINATION OF THE  
FOLLOWING CERTIFIED PERSONNEL

---

<u>NAME</u>	<u>SCHOOL AND POSITION</u>	<u>EFFECTIVE DATE</u>	<u>COMMENT</u>
1. Danielle Annibale	CSR Teacher Lee Road	8/24/15	Resignation
2. Michele Medak-Carreras	Teaching Assistant Abbey Lane	8/26/15	Resignation
3. Christina Rubbino	Teaching Assistant Abbey Lane	9/1/15	Resignation
4. Ryan Kenny	Teaching Assistant East Broadway	9/1/15	Resignation
5. Wendy Briller	Teaching Assistant Gardiners Avenue	9/1/15	Resignation
6. Katlyn Neesham	CSR Teacher	9/2/15	Resignation
7. Caitlin Jensen	CSR Teacher	9/3/15	Resignation

Attachment: 1001 Resignations Sept 16 (1971 : Schedules)

DATE APPROVED \_\_\_\_\_ DISTRICT CLERK \_\_\_\_\_

**1001**

BOARD OF EDUCATION  
LEVITTOWN UNION FREE SCHOOL DISTRICT  
SCHEDULE 2015- GG NO. 5

NON-INSTRUCTIONAL  
RESIGNATION/TERMINATION  
SEPTEMBER 16, 2015

-----  
WHEREAS, THE FOLLOWING EMPLOYEES HAVE TENDERED THEIR RESIGNATIONS OR WHOSE EMPLOYMENT HAS BEEN OTHERWISE  
TERMINATED, AND THERE BEING NO OBJECTIONS, NOW, THEREFORE, BE IT RESOLVED THAT THE FOLLOWING RESIGNATIONS OR  
TERMINATIONS OF EMPLOYMENT ARE HEREBY ACCEPTED.  
-----

	<u>NAME</u>	<u>SCHOOL OR OFFICE</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>	<u>COMMENT</u>
1)*	Lynn Dlabola	East Broadway	FT Teacher Aide II	8/29/2015	Retirement
2)	Rosanne Galluzzi	East Broadway	FT Teacher Aide II	8/25/2015	Resignation
3)	Pamela Pooler	Division	FT Teacher Aide II	10/24/2015	Retirement

\*Lynn Dlabola will retire as a FT Teacher Aide II and will work as a PT/Sub Teacher Aide II

\* \* \* Seasonal Workers Summer 2015 - effective 6/1/15 - 9/30/15 - RESIGN seasonal workers listed on all Board Schedules \* \* \*

Attachment: 1002 Resign Sept 16 (1971 : Schedules)



1002

DATE: \_\_\_\_\_

DISTRICT CLERK: \_\_\_\_\_

Attachment: 1002 Resign Sept 16 (1971 : Schedules)

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

APPOINTMENTS  
CERTIFIED PERSONNEL

SCHEDULE 2015 H- NO. 5

September 16, 2015

HAVING VERIFIED THAT THE INTERVIEW PROCESS WAS FOLLOWED WITH INTEGRITY, THE SUPERINTENDENT OF SCHOOLS  
RECOMMENDS THAT THE BOARD OF EDUCATION APPROVE THE APPOINTMENT OF THE FOLLOWING CERTIFIED PERSONNEL

1.	****Ayla Demirayak	Foreign Language	Spanish 7-12, Initial Spanish 5-6 Ext.	Part-time 0.8	9/1/15 - to be determined	Salk M. S.	Masters, Step 1 \$69,376 x .8 = \$55,500	
Ms. Demirayak was appointed to a .4 position at the Board meeting of August 26, 2015. She is now being increased to .8								
2.	**Jason Biener	Guidance	School Counselor, Provisional	Regular Substitute	8/27/15 - to be determined	MacArthur H. S.	Masters, Step 1 \$69,376 + <u>\$1,795</u> \$71,171	Lang (guidance stipend)
3.	***Steven Damiani	Teaching Assistant	Teaching Assistant, Pending	Probationary	9/1/15 - 9/1/19	East Broadway	Step 1, Level 1 \$22,078 + <u>\$500</u> \$22,578	(60 + credits)
4.	***Matthew Bocksel	Teaching Assistant	Teaching Assistant, Pending	Probationary	9/1/15 - 9/1/19	MacArthur H. S.	Step 1, Level 1 \$22,078 + <u>\$500</u> \$22,578	(60 + credits)
5.	***Melissa Nunes	Teaching Assistant	Childhood Ed 1-6, Students w/Disabilities 1-6, Initial	Probationary	9/1/15 - 9/1/19	Northside	Step 1, Level 3 \$23,240 + \$500 = (60 + credits) \$23,740	
6.	****Kelly McGann	Physical Education	Physical Education, Permanent	Part-time 0.4	9/1/15 - to be determined	Abbey/Lee	MA + 30, Step 6 \$88,497 x .4 = \$35,399	

Ms. McGann is being called back from the PEL list.

To be eligible to receive tenure, the probationer must receive composite or overall APPR ratings of either effective or highly effective in at least three of the four preceding years, and if the probationer receives an ineffective composite or overall APPR rating in the final year of the probationary period he/she will not be eligible for tenure at this time.

The probationary period may be shortened pursuant to Education Law Section 3012 provided that the probationer can demonstrate that he/she received an APPR rating in each of the years preceding the probationary appointment for which the probationer is seeking Jarema credit.



*	Previously served as a regular substitute and is now being appointed to a vacant position	***	Vacant Position
**	Replacing teacher on leave of absence and/or re-appointed as a regular sub	****	Part-time

1003

DATE APPROVED:\_\_\_\_\_DISTRICT CLERK:\_\_\_\_\_

APPOINTMENTS  
CERTIFIED PERSONNEL  
SCHEDULE 2015-H-No 5

PAGE 2  
September 16, 2015

7.	**Vanessa Escaldi	Special Ed	Students w/Disabilities 7-12, Math 7-12, Initial	Regular Substitute	9/1/15 - to be determined	Division	Masters, Step 1 \$69,376	Donnellan
8.	**Mary Beth Dillworth	Science	General Science & Biology 7-Chemistry 7-12, Permanent	Regular Substitute	9/1/15 - to be determined	MacArthur	Masters, Step 1 \$69,376	Grimner
9.	**Alexander Eichhorn	Social Studies	Social Studies 7-12, Initial	Regular Substitute	9/1/15 - to be determined	Salk/Wisdom	Bachelors, Step 1 \$59,935	Slatest
10.	****Rebecca Cassara	Teaching Assistant	Teaching Assistant, Level I	Part-time 0.5	9/1/15 - to be determined	Abbey	Step 1, Level 1 $\$22,078 + \$500 =$ $\$22,578 \times .2 =$ (60 + credits) \$11,289	
11.	**Jessica Johnson	Special Ed	Students w/Disabilities 1-6 Students w/Disabilities 7-12, Generalist, Initial	Regular Substitute	9/1/15 - to be determined	MacArthur H. S.	Masters, Step 1 \$69,376	Ioanna
12.	**Nicole Sergio-Larkin	Foreign Language	Italian 7-12, Literacy 5-12, Initial	Part-time 0.6	9/1/15 - to be determined	MacArthur H. S.	Masters, Step 1 $\$69,376 \times .6 =$ \$41,625	Matos
13.	***Samantha Wiener	Teaching Assistant	Childhood Ed, Grades 1-6, Initial	Probationary	9/1/15 - 9/1/19	Abbey	Step 1, Level 3 $\$23,240 + \$500 =$ (60 + credits) \$23,740	
14.	***Sarah Piracha	Teaching Assistant	Students w/Disabilities 1-6, Childhood Ed 1-6, Initial	Probationary	9/1/15 - 9/1/19	Abbey	Step 1, Level 3 $\$23,240 + \$500 =$ (60 + credits) \$23,740	
15.	**Geetu Wheeler	Science	Biology 5-9 & 7-12, Initial Pending	Regular Substitute	9/1/15 - to be determined	MacArthur	Masters, Step 1 \$69,376	Damone
16.	***Carissa Marsigliano	Teaching Assistant	Early Childhood Ed B-2, Initial, Pending	Probationary	9/1/15 - 9/1/19	Gardiners	Step 1, Level 3 $\$23,240 + \$500 =$ (60 + credits) \$23,740	

To be eligible to receive tenure, the probationer must receive composite or overall APPR ratings of either effective or highly effective in at least three of the four preceding years, and if the probationer receives an ineffective composite or overall APPR rating in the final year of the probationary period he/she will not be eligible for tenure at this time.

The probationary period may be shortened pursuant to Education Law Section 3012 provided that the probationer can demonstrate that he/she received an APPR rating in each



of the years preceding the probationary appointment for which the probationer is seeking Jarema credit.

\* Previously served as a regular substitute and is now being appointed to a vacant position  
 \*\* Replacing teacher on leave of absence and/or re-appointed as a regular sub

\*\*\* Vacant Position  
 \*\*\*\*\* Part-time

1003.1

DATE APPROVED: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_

## APPOINTMENTS

## CERTIFIED PERSONNEL

## SCHEDULE 2015-H-No 5

PAGE 3

September 16, 2015

17.	****Lisa Del Tejo	Teaching Assistant	Early Childhood Ed B-2, Initial	Part-time 0.5	9/1/15 - to be determined	Gardiners Step 1, Level 3 \$23,240 + \$500 = (60 + credits) \$23,740 (.5) \$11,870
18.	****Linda Oggeri	Reading	Reading, N, K & Grades 1-6, Permanent	Part-time 0.6	9/1/15 - to be determined	District-Wide MA + 30, Step 16 \$118,599 x .6 = \$71,159
19.	****Meghan Lang	Speech	Speech & Hearing Handicapped, Deaf & Hearing Impaired, Permanent	Part-time 0.8	9/1/15 - to be determined	District-Wide Masters, Step 3 \$75,101 x .8 = \$60,081
20.	***Margaret Horemis	Teaching Assistant	School Social Worker, Provisional	Probationary	9/1/15 - 9/1/19	East Broadway Step 1, Level 3 \$23,240 + \$500 = (60 + credits) \$23,740
21.	****Mary Andrade	Elementary	Childhood Ed Grades 1-6 Professional	Part-time 0.4	9/1/15 - to be determined	Wisdom/Salk \$69,376 x .4 = \$27,750 Masters, Step 1

Ms. Andrade was approved at the August 12, 2015 board meeting to a .2 position. It is now being increased due to enrollment.

To be eligible to receive tenure, the probationer must receive composite or overall APPR ratings of either effective or highly effective in at least three of the four preceding years, and if the probationer receives an ineffective composite or overall APPR rating in the final year of the probationary period he/she will not be eligible for tenure at this time.

The probationary period may be shortened pursuant to Education Law Section 3012 provided that the probationer can demonstrate that he/she received an APPR rating in each of the years preceding the probationary appointment for which the probationer is seeking Jarema credit.

\* Previously served as a regular substitute and is now being appointed to a vacant position  
 \*\* Replacing teacher on leave of absence and/or re-appointed as a regular sub

\*\*\* Vacant Position  
 \*\*\*\*\* Part-time

1003.2

DATE APPROVED: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_

APPOINTMENTS  
 CERTIFIED PERSONNEL  
 SCHEDULE 2015-H-No 5

PAGE 4  
 September 16, 2015

22.	**Kimberly Vitacco	Reading	Literacy B-6, Initial	Regular Substitute	9/4/15 - to be determined	Northside	Masters, Step 1 \$69,376	Peters
23.	****Jacqueline Parsekian	Art	Visual Arts, Initial	Part-time 0.2	9/21/15 - to be determined	Abbey	Masters, Step 1 \$69,376 x .2 = \$13,875	overage

It is recommended that the Board approve the following Title II Rtl Teachers for the 2015-2016 school year in accordance with the Title II Grant

24.	Suzanne Gunning	Abbey	\$38.88/hour	16 1/4 hours/week	9/16/15
25.	Lisa Steiner	Abbey	\$38.88/hour	16 1/4 hours/week	9/16/15
26.	Pamela Dubler	Abbey	\$38.88/hour	16 1/4 hours/week	9/16/15
27.	Scott Campa	East Broadway	\$38.88/hour	16 1/4 hours/week	9/16/15
28.	Mary Ann Greco	East Broadway	\$38.88/hour	16 1/4 hours/week	9/16/15
29.	Amanda Causeman	East Broadway	\$38.88/hour	16 1/4 hours/week	9/16/15
30.	Jonathan Marks	Gardiners	\$38.88/hour	16 1/4 hours/week	9/16/15
31.	Marueen Eagle	Gardiners	\$38.88/hour	16 1/4 hours/week	9/16/15
32.	Jamie Manzi	Gardiners	\$38.88/hour	16 1/4 hours/week	9/16/15
33.	Julianne Casey	Lee Road	\$38.88/hour	16 1/4 hours/week	9/16/15
34.	Jessica Feit	Lee Road	\$38.88/hour	16 1/4 hours/week	9/16/15
35.	Joanna Suriano	Northside	\$38.88/hour	16 1/4 hours/week	9/16/15
36.	Melissa Tintle	Northside	\$38.88/hour	16 1/4 hours/week	9/16/15
37.	Sean Reynolds	Northside	\$38.88/hour	16 1/4 hours/week	9/16/15

To be eligible to receive tenure, the probationer must receive composite or overall APPR ratings of either effective or highly effective in at least three of the four preceding years, and if the probationer receives an ineffective composite or overall APPR rating in the final year of the probationary period he/she will not be eligible for tenure at this time.

The probationary period may be shortened pursuant to Education Law Section 3012 provided that the probationer can demonstrate that he/she received an APPR rating in each of the years preceding the probationary appointment for which the probationer is seeking Jarema credit.

*	Previously served as a regular substitute and is now being appointed to a vacant position	***	Vacant Position
**	Replacing teacher on leave of absence and/or re-appointed as a regular sub	****	Part-time

1003.3

DATE APPROVED: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_

Attachment: 1003 Appointments Sept. 16.xlsx (1971 : Schedules)



APPOINTMENTS  
CERTIFIED PERSONNEL  
SCHEDULE 2015-H-No 5

PAGE 5  
September 16, 2015

38.	Jessica Vitolo	Summit	\$38.88/hour	16 1/4 hours/week	9/16/15
39.	Debra Tommasulo	Summit	\$38.88/hour	16 1/4 hours/week	9/16/15
40.	Angela daSilva	Summit	\$38.88/hour	16 1/4 hours/week	9/16/15

It is recommended that the Board approve the following staff that will be working at the Alt Ed/GED program for the 2015-2016 school year.

41.	Robin Onifather	TASC	Teacher	\$52.69/hour
42.	Fran Vaiano	TASC	Teacher	\$52.69/hour
43.	Kathy Thoma	TASC	Teacher Aide	\$26.32/hour
44.	Alicia Kaya	GED	Teacher - Social Studies	\$52.69/hour
45.	Lisa Nessler	GED	Teacher - Social Studies	\$52.69/hour
46.	Lisandro Alvarez	GED	Teacher - Science	\$52.69/hour
47.	Christopher Sabellic	GED	English	\$52.69/hour
48.	Sal Pulice	GED	Math	\$52.69/hour
49.	Carol Pembroke	GED	Health	\$52.69/hour
50.	M. Piccolomini	GED	Physical Education	\$52.69/hour
51.	Carol Mesonero		Clerical	\$15.73/hour

To be eligible to receive tenure, the probationer must receive composite or overall APPR ratings of either effective or highly effective in at least three of the four preceding years, and if the probationer receives an ineffective composite or overall APPR rating in the final year of the probationary period he/she will not be eligible for tenure at this time.

The probationary period may be shortened pursuant to Education Law Section 3012 provided that the probationer can demonstrate that he/she received an APPR rating in each of the years preceding the probationary appointment for which the probationer is seeking Jarema credit.

*	Previously served as a regular substitute and is now being appointed to a vacant position	***	Vacant Position
**	Replacing teacher on leave of absence and/or re-appointed as a regular sub	****	Part-time

1003.4

DATE APPROVED: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_

Attachment: 1003 Appointments Sept. 16.xlsx (1971 : Schedules)

## BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT

APPOINTMENTS

TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

SALARY CHANGE

SCHEDULE 2012 H- NO. 5a1

September 16, 2015

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

<u>NAME</u>	<u>SUBJECT</u>	<u>PRESENT STEP / SALARY</u>	<u>NEW STEP / SALARY</u> (effective September 1, 2015)
1. Robert Mackay	Police Science Teacher	Masters + 30, Step 12 \$105,068	Masters + 60, Step 12 \$110,821
2. Jessica Montoro	Reading Teacher	Masters, Step 1 \$69,376	Masters + 30, Step 1 \$74,199
3. Michelle Witte	English Teacher	Masters + 30, Step 12 \$105,068	Masters + 60, Step 12 \$110,821
4. Lindsay Grand	Social Worker	Masters, Step 1 \$69,376	Masters + 30, Step 1 \$74,199
5. Noreen Williams	Social Worker	Masters, Step 1 \$69,376	Masters + 30, Step 1 \$74,199
6. Caitlin Stremel	School Psychologist	Masters, Step 1 \$69,376	Masters + 30, Step 1 \$74,199

1004

Attachment: 1004 Salary Change Sept 16 xls (1971 : Schedules)

DATE APPROVED: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_



BOARD OF EDUCATION  
LEVITTOWN UNION FREE SCHOOL DISTRICT  
SCHEDULE 2015 - HH NO. 5a1

NON-INSTRUCTIONAL  
SALARY CHANGE  
SEPTEMBER 16, 2015

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

	<u>CODE</u>	<u>NAME</u>	<u>SCHOOL OR OFFICE</u>	<u>POSITION</u>	<u>CIVIL SERVICE CLASSIFICATION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
1)*	A20201600	Linda McDermott	Wisdom	Typist Clerk	Competitive	\$45,196 Step 15 from \$43,056 Step 15	TBD

\*Linda McDermott is going from 10 months to 10.5 months to replace Susan Garibaldi

**1004.1**

DATE: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_

Attachment: 1004.1 Salary Change Sept 16 (1971 : Schedules)

## BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT

DESIGNATION

TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

CONSULTANTS

SCHEDULE 2015 H- NO. 5C

September 16, 2015

IT IS RECOMMENDED THAT THE BOARD OF EDUCATION AUTHORIZE PAYMENT FOR THE FOLLOWING CONSULTANTS TO SUPPORT  
EXCELLENCE & ACCOUNTABILITY/NEW COMPACT FOR LEARNING ACTIVITIES PREVIOUSLY APPROVED BY THE BOARD OF EDUCATION.

<u>NAME</u>	<u>TOPIC</u>	<u>EFFECTIVE DATE/SCHOOL</u>	<u>PAYMENT</u>	<u>CODE</u>
1. Dimitra Tzanis	Division Avenue Marching Band Color Guard	September 17, - November 1, 2015 Division Avenue H. S.	\$500.00	A2850.4000M

Attachment: 1004a Consultants Sept 16 (1971 : Schedules)

**1004.a**

DATE APPROVED: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_



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

DESIGNATION COACHES  
CERTIFIED PERSONNEL

SCHEDULE 2015-H-NO. 5 g

9/16/2015

IT IS RECOMMENDED THAT THE BOARD OF EDUCATION APPROVE THE APPOINTMENT OF THE FOLLOWING COACHES IN  
ACCORDANCE WITH THE ESTABLISHED SCHEDULE

	<u>NAME</u>	<u>Division Ave H.S.</u>	<u>Fall Sports</u>	
		<u>SPORT</u>	<u>LEVEL</u>	<u>SALARY</u>
1.	#*Jamie Pambianchi	Kickline	V	\$3,295
2.	^ Maini, Brian	Volleyball	JV	\$5,756
3.	^^Tomeo, Todd	Boys Soccer	V Assistant	\$5,975

^ Replaces Lauren Hecht appointed 8/12/15 schedule  
^^ Replaces Steve Slate appointed 8/12/15 schedule

# New  
\*Non District Certified Teacher  
\*\*Non Teacher

Date Approved

9/4/15

Dist Athletic Director



Date Approved

Dist Clerk

1005

Attachment: 1005 Desig. Coaching Sept 16 (1971 : Schedules)

**Credentials  
Fall 2015-2016**

<b>Coach</b>	<b>Cert. Teacher</b>	<b>Profes Coaching Cert</b>	<b>Sport</b>	<b>CPR</b>	<b>First Aid</b>	<b>Required Courses</b>	<b>Save/Child Abuse Cert</b>
			<b>Division</b>				
<b>Maini, Brian</b>	<b>Certified Teacher</b>	<b>Not required</b>	<b>JV Volleyball</b>	<b>8/17</b>	<b>8/17</b>	<b>1st year</b>	<b>Yes</b>
<b>Pambianchi, Jamie</b>	<b>Certified Teacher</b>	<b>Not required</b>	<b>Kickline</b>	<b>8/17</b>	<b>8/17</b>	<b>1st year</b>	<b>Yes</b>
<b>Tomeo, Todd</b>	<b>Levittown</b>	<b>Not required</b>	<b>V Boys Soccer Assistant</b>	<b>8/17</b>	<b>8/17</b>	<b>3 Courses</b>	<b>Yes</b>

**1005.1**



BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT  
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK  
SCHEDULE 2015-H NO. 5h

APPOINTMENT 6.13.h  
CERTIFIED PERSONNEL  
EXTRA CURRICULAR ACTIVITIES  
September 16, 2015

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

<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>	<u>SALARY</u>				
<b><u>GRCC &amp; TC</u></b>							
1. Kristina Cuomo	Skills USA	I	\$3,543.00	27. Laura Koenig	Honor Society	III (Shared)	\$1,239.50
2. Lillian Creedon	Key Club	I	\$3,543.00	28. Caroline Spainer	Costume Set Design	IV (Shared)	\$879.00
3. Maria Emeric	Skills USA	I	\$3,543.00	29. Melisa Baker	Costume Set Design	IV (Shared)	\$879.00
4. Cristy Lombarski	Nat'l Tech. Hr. Soc.	III	\$2,479.00	30. Leslie Maynard	Earth & Space	IV (Shared)	\$879.00
5. Cristy Lombarski	Treasurer	V	\$1,072.00	31. V. Kowalczyk	Earth & Space	IV (Shared)	\$879.00
				32. David Pra	Chamber Orchestra	IV	\$1,758.00
				33. M. Ippolito	IDC Service Club	V (Shared)	\$551.00
				34. Patricia Lordi	IDC Service Club	V (Shared)	\$521.00
				35. Eileen Gill	Mathletes	V	\$1,072.00
				36. Cheryl Belz	Lang. Honor Soc.	V (Shared)	\$536.00
				37. Teresa Suppa	Lang. Honor Soc.	V (Shared)	\$536.00
				38. Nancy Masino	Art Club	V (Shared)	\$536.00
				39. Patricia Lordi	Art Club	V (Shared)	\$536.00
				40. Helen Gavin	Builders Club	V (Shared)	\$536.00
				41. R. Levano	Builders Club	V (Shared)	\$536.00
				42. Nancy Masino	Sports Aide	V	\$1,072.00
				43. N. Racanelli	Chess Club	V (Shared)	\$536.00
				44. Nancy Masino	Chess Club	V (Shared)	\$536.00
				45. Erika Starr*	Cheerleading Club	V	\$1,072.00
				46. Lauren Stevens	Jazz Band	V	\$1,072.00
				47. David Loveland	Vex Robotics	V	\$1,072.00
				48. Tammy Green	Wisdom 360	V	\$1,072.00
				49. Lori Katcher	Honors Band	V	\$1,072.00
				50. Kathleen Auer	Cafeteria	Full	\$1,563.00
				51. Teresa Suppa	Cafeteria	Full	\$1,563.00
				52. Michael Pace	Cafeteria	Full	\$1,563.00
				53. Valerie Carrillo	Cafeteria	Full	\$1,563.00
				54. J. Renneisen	Cafeteria	Full	\$1,563.00
				55. Lauren Stevens	Cafeteria	Full	\$1,563.00
				56. Amy Zacconi	Cafeteria	Full	\$1,563.00
				57. Caroline Spainer	Cafeteria	Full	\$1,563.00
				58. Jessica Dillon	Cafeteria	Full	\$1,563.00

\*Non district employee

**1006**

DATE APPROVED: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_

**MacArthur H. S.**

59.	Lisa Levenberg	Musical Production	I	\$3,543.00	96. Dennis Gorman	Physical Fitness (2)	V	\$1,072.00
60.	William Farney	Broadcast Club	I	\$3,543.00	97. William Farney	Senior Video Club	V	\$1,072.00
61.	B. Bissoondial	Senior Class	I (Shared)	\$1,771.50	98. Nicole Dawson	World Language Hr.	V	\$1,072.00
62.	Nicole Savage	Senior Class	I (Shared)	\$1,771.50	99. Lynn Spinnato	Art Club	V	\$1,072.00
63.	D. Benevento	Treasurer	I	\$3,543.00	100. Beth Poris	Math Fair	V (Shared)	\$536.00
64.	Lisa Levenberg	Drama Director	II	\$3,197.00	101. Brittany Ruczaj	Math Fair	V (Shared)	\$536.00
65.	Jaclyn Mignone	Key Club	II (Shared)	\$1,598.50	102. C.Wellenreuther	Theatre Hr. Society	V (Shared)	\$536.00
66.	Jay Jones	Key Club	II (Shared)	\$1,598.50	103. L. Levenberg	Theatre Hr. Society	V (Shared)	\$536.00
67.	Iris Winter	Pit Orchestra	II	\$3,197.00	104. Pini Churgin	ELL Club	V	\$1,072.00
68.	Joseph Romano	Marching Band	II	\$3,197.00	105. D. Cavanaugh	Recycling Club	V	\$1,072.00
69.	Jaclyn Mignone	Junior Class	II	\$3,197.00	106. C. Reynolds	Model Congress	V	\$1,072.00
70.	C. Brown	Lighting & Sound	II	\$3,197.00	107. Joseph Romano	Young Composers	V	\$1,072.00
71.	Lisandro Alvarez	Audio & Visual	II	\$3,197.00	108. Iris Winter	Chamber Ensemble	V	\$1,072.00
72.	Laura McCue	Nat'l Hr. Society	III (Shared)	\$1,239.50	109. T. A. DiMarco	Book Club	V	\$1,072.00
73.	Patrick Burke	Nat'l Hr. Society	III (Shared)	\$1,239.50	110. D. Benevento	Nat'l Business Hr.	V (Shared)	\$536.00
74.	C. Reynolds	Sr. Variety Show	III (Shared)	\$1,239.50	111. Nicole Savage	Nat'l Business Hr.	V (Shared)	\$536.00
75.	B. Bissoondial	Sr. Variety Show	III (Shared)	\$1,239.50	112. L. Levenberg	Vocal Musical Dir.	V	\$1,072.00
76.	William Farney	School Store	III (Shared)	\$1,239.50	113. D. Friedman	Science Olympiad	V (Shared)	\$536.00
77.	Nicole Savage	School Store	III (Shared)	\$1,239.50	114. M. Zausin	Science Olympiad	V (Shared)	\$536.00
78.	Patricia Mirando	Scholarship/Awards	III (Shared)	\$1,239.50	115. C. Wellenreuther	Musical Producer	V	\$1,072.00
79.	Stacy Philips	Scholarship/Awards	III (Shared)	\$1,239.50	116. C. Wellenreuther	Drama Assistant	V	\$1,072.00
80.	C. Reynolds	Peer Leader Adv.	III (Shared)	\$1,239.50	117. L.ynn Spinnato	Art Honor Society	V (Shared)	\$536.00
81.	William Farney	Peer Leader Adv.	III (Shared)	\$1,239.50	118. D. Gomes-Vance	Art Honor Society	V (Shared)	\$536.00
82.	Tracy Kristoff	Sophomore Class	III (Shared)	\$1,239.50	119. Deborah Egan	Club Illuminate	V	\$1,072.00
83.	Beth Poris	Sophomore Class	III (Shared)	\$1,239.50	120. Brian LaClair	Guitar Ensemble	V	\$1,072.00
84.	David Levy	Senior Mathletes	IV	\$1,758.00	121. John Nessler	Athletes/Community	V	\$1,072.00
85.	Ann Marie Caruso	International Club	IV (Shared)	\$879.00	122. Alicia Kaya	Costume Coord.	V	\$1,072.00
86.	Debbie Sumano	International Club	IV (Shared)	\$879.00	123. David Pam	Cafeteria	Full	\$1,563.00
87.	Ryan Nolin	Choreography Dir.	IV (Shared)	\$879.00	124. B. Bissoondial	Cafeteria	Full	\$1,563.00
88.	Beth Poris	Junior Mathletes	V	\$1,072.00	125. Patrick Burke	Cafeteria	Full	\$1,563.00
89.	Joseph Romano	Winter Wind Ens.	V	\$1,072.00	126. Tara D'Amico	Cafeteria	Full	\$1,563.00
90.	Meredith Regan**	Color Guard	V	\$1,072.00	127. Alicia Kaya	Cafeteria	Full	\$1,563.00
91.	David Levy	L. I. Quiz Bowl	V	\$1,072.00	128. G. Donovan	Cafeteria	Full	\$1,563.00
92.	Iris Winter	Tri-M Music Hr.	V (Shared)	\$536.00	129. Tracy Kristoff	Cafeteria	Full	\$1,563.00
93.	L. Levenberg	Tri-M Music Hr.	V (Shared)	\$536.00	130. C. Boyle	Cafeteria	Full	\$1,563.00
94.	David Friedman	Environmental Club	V	\$1,072.00	131. Andrew Castle	Cafeteria	Full	\$1,563.00
95.	Dennis Gorman	Physical Fitness (1)	V	\$1,072.00	132. Debbie Sumano	Cafeteria	Full	\$1,563.00

Attachment: 1006 Extra-Curr.Sch. Sept. 16 (1971 : Schedules)

**1006.1**

\*\*Non district employee approved on 6/10/15 consultant schedule.

DATE APPROVED: \_\_\_\_\_

DISTRICT CLERK: \_\_\_\_\_



EXTRA CURRICULAR ACTIVITIES  
 CERTIFIED PERSONNEL  
 SCHEDULE 2015 -H NO. 5h

PAGE THREE  
 September 16, 2015

133. Randy Nuara	Cafeteria	Full	\$1,563.00	159. M. Verdi	Newspaper Advisor	IV	\$1,758.00
134. Jennifer Greco	Cafeteria	Half	\$781.50	160. M. Verdi	Peer Leaders	IV	\$1,758.00
135. K. Bryan-Porcella	Cafeteria	Half	\$781.50	161. Todd Tomeo	Sr. Mathletes	IV	\$1,758.00
				162. Ryan Snyder	Sophomore Class	IV (Shared)	\$879.00
				163. Karen Connolly	Sophomore Class	IV (Shared)	\$879.00
				164. A. LoGiudice	Choreography	IV	\$1,758.00
				165. M. Crawford	Best Buddies	IV (Shared)	\$879.00
				166. K. Connolly	Best Buddies	IV (Shared)	\$879.00
				167. K. O'Rourke	SADD	IV	\$1,758.00
				168. Jeff Miller	Physics Olympiad	V	\$1,072.00
				169. A. LoGiudice	Musical Show Prod.	V	\$1,072.00
				170. A. Zarzycki	Phys. Fit. - Fall	V	\$1,072.00
				171. Brian Maloney	Phys. Fit. - Spring	V	\$1,072.00
				172. Michael Verdi	Phys. Fit. - Winter	V	\$1,072.00
				173. Chad Sherman	Emmy Night	V	\$1,072.00
				174. M. Bastone	Jazz Band	V	\$1,072.00
				175. Nicole Kessler	Art Club	V	\$1,072.00
				176. James Beinlich	Model Congress	V	\$1,072.00
				177. Jessica Leest	Big/Little Dragons	V	\$1,072.00
				178. Cristen Ronzo	Freshman Class Adv.	V (Shared)	\$536.00
				179. Joseph Sparaco	Freshman Class Adv.	V (Shared)	\$536.00
				180. Michael Verdi	Author/Book Club	V	\$1,072.00
				181. A. LoGiudice	Business Hr. Soc.	V	\$1,072.00
				182. Paige Hardison	Chamber Singers	V	\$1,072.00
				183. Mark Martufi	Chamber Orchestra	V	\$1,072.00
				184. Kristina Morgan	LOTE Hr. Soc.	V	\$1,072.00
				185. Timothy Ryan	Art Hr. Society	V	\$1,072.00
				186. Paige Hardison	Tri-M Honor Soc.	V	\$1,072.00
				187. Joseph Sparaco	Math Honor Soc.	V	\$1,072.00
				188. Kristen Stritzl	Humanitarian	V	\$1,072.00

**Division Ave. H. S.**

136. Ryan Nolin	Musical Play Dir.	I	\$3,543.00
137. G. Marzigliano	Student Council	I (Shared)	\$1,771.50
138. L. Castellano	Student Council	I (Shared)	\$1,771.50
139. Cristen Ronzo	Yearbook Coord.	I	\$3,543.00
140. Robert Flauto	Robotics	I	\$3,543.00
141. A. LoGiudice	Treasurer	I	\$3,543.00
142. Frances Crusco	Broadcast Club	I	\$3,543.00
143. M. Bastone	Musical Pit Orch.	II	\$3,197.00
144. S. Anastos-Elie	Sr. Class Advisor	II (Shared)	\$1,598.50
145. Todd Tomeo	Sr. Class Advisor	II (Shared)	\$1,598.50
146. E. Thompson	Sr. Awards Schol.	II	\$3,197.00
147. K. Rosenberg	Nat'l Hr. Society	II	\$3,197.00
148. Joann Medina	Key Club	III	\$2,479.00
149. Joseph Sparaco	AV Coordinator	III	\$2,479.00
150. G. Marzigliano	Science Olympiad	III	\$2,479.00
151. Frances Crusco	DECA	III	\$2,479.00
152. Susan Caruso	School Store	III	\$2,479.00
153. Scott Martino	Jr. Class Advisor	III (Shared)	\$1,239.50
154. Nicole Negron	Jr. Class Advisor	III (Shared)	\$1,239.50
155. Ryan Nolin	Lighting & Sound	III	\$826.33
156. Kevin Muller	Yearbook Business	IV	\$1,758.00
157. Eileen Nelson	CD Special Events	IV (Shared)	\$879.00
158. Eileen Savino	CD Special Events	IV (Shared)	\$879.00

**1006.2**

DATE APPROVED: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_

Attachment: 1006 Extra-Curr.Sch. Sept. 16 (1971 : Schedules)

EXTRA CURRICULAR ACTIVITIES  
 CERTIFIED PERSONNEL  
 SCHEDULE 2015 -H NO. 5h

PAGE FOUR  
 September 16, 2015

189. L. Levenberg	Vocal Director	V	\$1,072.00	220. Amy O'Grady	Honor Society	III (Shared)	\$1,239.50
190. Denise Walsh	Wellness Club	V	\$1,072.00	221. Karen Pace	Jazz Band	III	\$2,479.00
191. David Goldman	GSA	V	\$536.00	222. Linda Plank	Tri-M Hr. Society	III	\$2,479.00
192. Jeff Stotsky	GSA	V	\$536.00	223. Richard Cirillo	Communications	III	\$2,479.00
193. Matthew Nobile	Pep Band	V	\$1,072.00	224. Renee Essex	Grade 6 Advisor	III	\$2,479.00
194. Ryan Nolin	Costume Coord.	V	\$1,072.00	225. K. Welsch	Builders Club	IV	\$1,758.00
195. Joanne Galterio	Chefs' Club	V	\$1,072.00	226. Richard Cirillo	Buddy Program	IV (Shared)	\$879.00
196. Paige Hardison	Int'l Thespian Hr.	V	\$1,072.00	227. Colleen Pacilio	Buddy Program	IV (Shared)	\$879.00
197. Gerry Andres	Cafeteria	Full	\$1,563.00	228. JoAnn Papach	Student Connections	IV	\$1,758.00
198. S. Donnellan	Cafeteria	Full	\$1,563.00	229. Jeffrey Aiello	Early Bird Exercise	IV	\$1,758.00
199. Robert Ginther	Cafeteria	Full	\$1,563.00	230. Erica Meaney	Cheerleading	IV	\$1,758.00
200. Paula Madzy	Cafeteria	Full	\$1,563.00	231. A. Davidson	Art Club	V	\$1,072.00
201. Nicole Negron	Cafeteria	Full	\$1,563.00	232. K. Anderson	Book Club	V (Shared)	\$536.00
				233. Maureen Tonn	Book Club	V (Shared)	\$536.00
				234. Colleen Eck	Chess	V	\$1,072.00
				235. Carol Clingen	Future Educators	V	\$1,072.00
				236. R. Attanasio	Garden Club	V (Shared)	\$536.00
				237. Kirsten Murphy	Garden Club	V (Shared)	\$536.00
				238. Maria Micelli	Junior Leaders	V	\$1,072.00
				239. L. Levenberg	Lighting & Sound	V (Shared)	\$536.00
				240. Rian Romeo	Lighting & Sound	V (Shared)	\$536.00
				241. Kelly DeCunzo	Mathletes	V	\$1,072.00
				242. Carol Wichern	Movie Maker	V	\$1,072.00
				243. Linora Ortega	Multi-Cultural Club	V (Shared)	\$536.00
				244. Laurie Tobin	Multi-Cultural Club	V (Shared)	\$536.00
				245. Karen Pace	Musical Performanc	V (Shared)	\$357.33
				246. Linda Plank	Musical Performanc	V (Shared)	\$357.33
				247. Angela Sposato	Musical Performanc	V (Shared)	\$357.34
				248. K. Anderson	RISE	V (Shared)	\$536.00
				249. Dieu Cai Hsiu	RISE	V (Shared)	\$536.00
				250. Frank Martin	Science Club	V	\$1,072.00
				251. Rochelle Tivin	Scrabble Club	V	\$1,072.00
				252. Angela Sposato	String Ensemble	V	\$1,072.00
				253. William Kind	Visual Media	V	\$1,072.00
				254. Daniel Agovino	Cafeteria	Full	\$1,563.00

**Salk M. S.**

202. Chris Sabellico	Yearbook	I (Shared)	\$1,771.50
203. Megan Walsh	Yearbook	I (Shared)	\$1,771.50
204. L. Levenberg	Drama	I (Shared)	\$1,771.50
205. Richard Cirillo	Drama	I (Shared)	\$1,771.50
206. Meghann Hodge	Peer Tutoring	I	\$3,543.00
207. Dan Agovino	G.O.	I (Shared)	\$1,771.50
208. Erica Tuccillo	G.O.	I (Shared)	\$1,771.50
209. Dan Agovino	Rec Night	II (Shared)	\$1,598.50
210. Erica Tuccillo	Rec Night	II (Shared)	\$1,598.50
211. Virginia Wezwick	Treasurer	II	\$3,197.00
212. Mary Andrade	Robotics Club	II (Shared)	\$1,598.50
213. Joseph Castelli	Robotics Club	II (Shared)	\$1,598.50
214. Rochelle Tivin	Newspaper Club	II (Shared)	\$1,598.50
215. Colleen Eck	Newspaper Club	II (Shared)	\$1,598.50
216. Carol Wichern	Cooking Club	II (Shared)	\$1,065.67
217. Donna Kotowski	Cooking Club	II (Shared)	\$1,065.67
218. Colleen Pacilio	Cooking Club	II (Shared)	\$1,065.67
219. Lisa Poggioli	Honor Society	III (Shared)	\$1,239.50

**1006.3**

DATE APPROVED: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_

Attachment: 1006 Extra-Curr.Sch. Sept. 16 (1971 : Schedules)



255. Mary Andrade	Cafeteria	Full	\$1,563.00
256. Kurt Lassen	Cafeteria	Full	\$1,563.00
257. John Pollack	Cafeteria	Full	\$1,563.00
258. Chris Sabellico	Cafeteria	Full	\$1,563.00
259. Michele Schum	Cafeteria	Full	\$1,563.00
260. Melissa Torre	Cafeteria	Full	\$1,563.00

1006.4

Attachment: 1006 Extra-Curr.Sch. Sept. 16 (1971 : Schedules)

DATE APPROVED: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_

BOARD OF EDUCATION  
LEVITTOWN UNION FREE SCHOOL DISTRICT  
SCHEDULE 2015 - HH NO. 5

NON-INSTRUCTIONAL  
APPOINTMENTS  
SEPTEMBER 16, 2015

WHEREAS, THE SUPERINTENDENT OF SCHOOLS HAS RECOMMENDED THE APPOINTMENT OF THE FOLLOWING CANDIDATES FOR THE  
POSITIONS INDICATED, NOW, THEREFORE, BE IT RESOLVED THAT THE FOLLOWING ARE APPOINTED TO THE POSITIONS INDICATED,  
AT THE SALARIES AND BEGINNING WITH THE EFFECTIVE DATES SET FORTH

	<u>NAME</u>	<u>SCHOOL OR OFFICE</u>	<u>POSITION</u>	<u>CIVIL SERVICE CLASSIFICATION</u>	<u>SALARY</u>	<u>STEP</u>	<u>EFFECTIVE DATE</u>	<u>REPLACEMENT</u>
1)*	Robert Skwiersky	District Wide	PT Security Aide	Non-Competitive	\$14.01 A16221600	1	9/21/15	Nicholas Grassi
2)	Daniel Florenco	District Wide	PT Security Aide	Non-Competitive	\$14.01 A16221600	1	9/21/15	William Malyakas
3)	Stacy Louie	Abbey	PT School Monitor	Non-Competitive	\$11.21 A21101680	1	9/21/15	Kim Antonacci
4)*	Angelina Vicale	Abbey	PT School Monitor	Non-Competitive	\$11.21 A21101680	1	9/21/15	Iris Puglisi
5)*	Nancy Denier	LMEC	FT Typist Clerk	Competitive	\$41,071 A20201600	4	9/21/15	Antoinette Pelletier
6)*	Carlise Cornelius	LMEC - Special Education	FT Typist Clerk	Competitive	\$35,806 A22501600	1	9/21/15	Dot Powers
7)*	Denine Dixon	Gardiners Ave	FT Typist Clerk	Competitive	\$41,071 A20201600	4	9/21/15	Joanne Kravitz
8)	Patricia Wetzel	East Broadway	PT School Monitor	Non-Competitive	\$11.21 A21101680	1	9/21/15	Dana Diffendale
9)*	Michele Watson	East Broadway	PT School Monitor	Non-Competitive	\$11.21 A21101680	1	9/21/15	Kerri Kosmas-Brady
10)*	Monica Deegan	Division Ave	FT Typist Clerk	Competitive	\$35,806 A20201600	1	9/21/15	Linda Verre
11)*	Christine Krupka	Division Ave	Sr. Library Clerk	Competitive	\$34,849 A20201600	3	10/1/15	Jayne Gong

\*Pending civil service approval

**1007**

Attachment: 1007 Appts Sept 16 (1971 : Schedules)



DATE: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_

Attachment: 1007 Appts Sept 16 (1971 : Schedules)

Appointments  
Non-Instructional  
Schedule 15 HH NO. 5

September 16, 2015  
Page 2

	<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>
12)*	Toni Anne Macaluso	Gardiners Ave	PT School Monitor	Non-Competitive	\$11.21 A21101680	1	9/21/15	Merilee Gale
13)	Carmela Logozzo	East Broadway	FT Teacher Aide II	Non-Competitive	\$15,065 A22501610	1	9/21/15	Roseanne Galluzzi
14)*	Parvinder Kaur	East Broadway	FT Teacher Aide I	Non-Competitive	\$14,075 A22501610	1	9/21/15	Lynn Dlabola
15)	Michael Travers	Northside	FT Teacher Aide II	Non-Competitive	\$15,065 A22501610	1	9/21/15	1:1 IEP Required
16)*	Monique Syczyk	Lee/Gardiners	PT Reg. Prof. School Nurse	Non-Competitive	\$18.88 A28151510	4	9/21/15	Masy Cheung-Nicholson
17)*	Valerie Steiger	LMEC - Special Education	PT Typist Clerk	Non-Competitive	\$12.88 A22501600	1	9/21/15	Eva Cussen Transferred
18)*	Patricia Newsome	Summit Lane	PT School Monitor	Non-Competitive	\$11.21 A21101680	1	9/21/15	Debora Bromm
19)*	Marguerite Lieb	Northside	PT School Monitor	Non-Competitive	\$11.21 A21101680	1	9/21/15	Roxann Yodice

\*Pending civil service approval

Attachment: 1007 Appts Sept 16 (1971 : Schedules)

**1007.1**

DATE: \_\_\_\_\_ DISTRICT CLERK: \_\_\_\_\_



BOARD OF EDUCATION  
LEVITTOWN UNION FREE SCHOOL DISTRICT  
SCHEDULE 2015 - JJ NO. 3

NON-INSTRUCTIONAL  
PERMANENT STATUS  
SEPTEMBER 16, 2015

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)	A20201600	Susan Garibaldi	LMEC Dept. of Instruction	Pr. Typist Clerk	Competitive	\$61,123	10	9/29/15
2)	A20201600	Donna Wick	Division Ave	Typist Clerk	Competitive	\$38,717	3	10/12/15

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.

**1008**

DATE APPROVED: \_\_\_\_\_

DISTRICT CLERK: \_\_\_\_\_

Attachment: 1008 Perm Sept 16 (1971 : Schedules)



**LEVITTOWN SCHOOLS****POLICY # 7420**

Page 1 of 3

**STUDENTS****SUBJECT: SPORTS AND THE ATHLETIC PROGRAM**

Athletics are an integral part of a well balanced educational program. Therefore, the Board supports within its resources a broad sports program with equal access for both males and females, with an emphasis on maximum participation, through interscholastic and intramural activity. The District will comply with recommendations from the U.S. Department of Education's Office for Civil Rights (OCR) regarding Title IX equal opportunity for males and females in the District's total athletic program regarding any of the following factors which may be applicable:

- a) The nature and extent of the sports program to be offered (including the levels of competition, such as varsity, club, etc.);
- b) The provision of equipment and supplies;
- c) The scheduling of games and practice time;
- d) The provision of travel and per diem allowances;
- e) The nature and extent of the opportunity to receive coaching and academic tutoring;
- f) The assignment and compensation of coaches and tutors;
- g) The provision of locker rooms, practice and competitive facilities;
- h) The provision of medical and training facilities and services;
- i) The provision of housing and dining facilities and services; and
- j) The nature and extent of support, publicity and promotion including cheerleading, bands, published programs distributed at games, and booster club activities.

The interscholastic athletic program shall conform to the Regulations of the Commissioner of Education as well as the established rules of the New York State Public High Schools Athletic Association and the State Education Department.

Eligibility for interscholastic athletic competition requires that the students:

- a) Provide written parental/guardian consent;
- b) Pass satisfactorily the medical examination administered by the school physician/nurse practitioner or the student's personal physician. The school physician/nurse practitioner retains final approval on all physicals performed by the student's personal physician; and
- c) Meet the requirements for interscholastic competition as set forth by the Commissioner's Regulations and the New York State Public High School Athletic Association.

(Continued)



# LEVITTOWN SCHOOLS

**POLICY # 7420**

Page 2 of 3

## STUDENTS

### SUBJECT: SPORTS AND THE ATHLETIC PROGRAM (Cont'd.)

#### Booster Clubs

The School District has a responsibility under Title IX to ensure that boys' and girls' programs are provided with equivalent benefits, treatment, services and opportunities regardless of their source. When determining equivalency, benefits, services and opportunities attained through the use of private funds (e.g., "booster clubs"), such funds are considered in combination with all benefits, services and opportunities.

Private fundraising, including student-initiated fundraising, is permissible under Title IX. Further, compliance with Title IX does not mean that teams must "share" proceeds from fundraising activities. It does, however, place a responsibility on the District to ensure that benefits, services, treatment and opportunities overall, regardless of funding sources, are equivalent for male and female athletes.

In accordance with OCR, in order for the District to be in continuing compliance with Title IX requirements, the District must assure that services, benefits and opportunities in its athletic programs are provided on an equivalent basis to both boys and girls, including those services, benefits and opportunities that are provided through the use of outside financial assistance such as donations, fundraising by coaches, and booster clubs.

#### Selection/Classification Process

The Board approves the use of the selection/classification process for all secondary school interscholastic team members. The Board directs the Superintendent to implement the procedures and maintain a file of those students deemed eligible as a result of those procedures. The Levittown School District will follow the NYSED guidelines (Feb 2015) entitled APP. This will apply for students/athletes that may qualify for athletic advancement from the 8<sup>th</sup> grade to varsity competition. The Board of Education of the Levittown School District authorizes the Athletic Department to use the Athletic Placement Process Program for the placement of selected 8<sup>th</sup> grade students on Varsity and Junior Varsity teams. The program shall be administered according to the provisions the Athletic Placement Process for Interscholastic Athletic Programs (February 2015) of the NYS Education Department and in accordance with the Levittown Athletic Department policy. No 8<sup>th</sup> grade student will be placed on a Junior Varsity team if that placement results in the loss of a team spot for a 9<sup>th</sup> or 10<sup>th</sup> grade student.

#### Student Athletic Injuries

No student should be allowed to practice or play in an athletic contest if he/she is suffering from an injury. The diagnosis of and prescription of treatment for injuries is strictly a medical matter and should under no circumstances be considered within the province of the coach. A coach's responsibility is to see that injured players are given prompt and competent medical attention, and that all details of a doctor's instructions concerning the student's functioning as a team member are carried out. No student will be allowed to practice or compete if there is a question whether he/she is in adequate physical condition.

A physician's certificate may be required before an athlete is permitted to return to practice or competition.

**LEVITTOWN SCHOOLS****POLICY # 7420**

Page 3 of 3

**STUDENTS****SUBJECT: SPORTS AND THE ATHLETIC PROGRAM (Cont'd.)****Athletic Program - Safety**

The District will take reasonable steps to see that physical risks to students participating in the interscholastic athletic program shall be kept at a minimum by:

- a) Requiring medical examinations of participants;
- b) Obtaining appropriately certified and/or licensed officials to coach all varsity, junior varsity, and modified games; and
- c) Ensuring that equipment is both safe and operative within approved guidelines.

**Athletic Invitationals and Tournaments**

The Board of Education recognizes the need to provide off-campus athletic experiences which will enhance the athletic program of the school system. Such participation can make a valuable contribution to a student's growth and development.

Team participation in invitationals and tournaments will be at the coach's discretion. Such participation will be subject to review by the District Athletic Director and will also be subject to budgetary considerations. Factors relevant in consideration of approval of such invitationals and tournaments will include:

- a) The necessity for competition experience;
- b) The necessity to fulfill a quota to have enough meets to qualify for county, state, or regional competitions;
- c) The opportunity to showcase athletes for college recruitment if not available during the season.

For approved invitationals and tournaments that are within the Northeast region, do not require airfare, are not more than two (2) nights, and are during the traditional "season," the district will incur expenses associated with entry fees, transportation and lodging for the coaches and team members. Team members will be selected for participation at the coach's discretion.

The District Athletic Director will present a list of tentative tournaments for the upcoming year to the Board of Education during district budget planning.

Any invitational or tournament that is outside the Northeast region, involves airfare, is outside of the traditional "season" or is scheduled to last more than two (2) nights will require approval by the District Athletic Director and the Board of Education. For these events, if approved, the District will incur expenses associated with entry fees only. No other expenses will be paid for by the District. These addition costs may be funded through booster clubs, fundraising activities or be secured directly from the parents of students attending the event.

Title IX of the Education Amendments of 1972, 20 United States Code (USC) Section 1681 et seq.  
45 Code of Federal Regulations Part 86  
8 New York Code of Rules and Regulations (NYCRR) Section 135

**Re-Adopted: January 25, 2012**