

AGENDA

BOARD OF EDUCATION • LEVITTOWN, NEW YORK

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

REGULAR MEETING

LEVITTOWN MEMORIAL EDUCATION CENTER

Wednesday, October 19, 2016

Immediately following the Audit Committee Meeting

Success for Every Student

OPPORTUNITY FOR PUBLIC TO BE HEARD

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

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

NOTICE

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

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

The Levittown Public School District is committed to providing both equal educational opportunity for all students, and equal employment opportunity for all persons consistent with law.

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I. CALL TO ORDER

II. ANNOUNCEMENTS

III. REPORTS

A. Student Presentations

- i. Student Academic Presentation - Abbey Lane School

B. Recognition

- i. Student Art Display - Abbey Lane School
- ii. College Board Honorees
- iii. Board Recognition - Reception to Follow

C. Superintendent

1. Comments and Reports
 - A. Cold War Veterans' Exemption
 - B. Board Goals
2. Follow-up to Prior Public Be Heard Questions
3. Follow-up to Board Questions

D. Board of Education

1. Comments and Reports

NYSSBA Resolution

Enclosure

2. Correspondence
3. Student Liaisons

IV. PUBLIC BE HEARD

V. CONSENT AGENDA

1. Minutes - Approval of Minutes

Enclosure

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the September 14, 2016 and September 21, 2016 Regular Meetings."

2. 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 SEPTEMBER 2016 report of the Claims Auditor be accepted."

3. Business Office Reports

Enclosure

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

- Appropriation and Revenue reports for the month ending September 2016
- Claims Auditors Report prepared by Nawrocki Smith LLP for the month ending September 2016
- Treasurer's report for the month ending August 2016
- Credit card statement from Citibank for period ending 9/22/16"

4. Budget Transfers

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
A16201660	O&M Custodial Overtime	300,000.00		To re-class budget and establish categories for overtime for Custodians, Grounds and Maintenance. These categories provide a clearer understanding of why the budget is created and how it is spent.
A16201661	O&M Custodial OT/Security Coverage		5,000.00	
A16201662	O&M Cust. OT/District Meetings		20,000.00	
A16201663	O&M Cust. OT /Outside Groups		50,000.00	
A16201664	O&M Cust. OT Athletics/Extra		50,000.00	
A16201666	O&M Cust. OT /Special Projects		60,000.00	
A16201667	O&M Cust. OT/ Coverage		20,000.00	
A16201816	O&M Groundskeeper OT /Snow Removal		95,000.00	
A16201810	O&M Groundskeeper OT/T	75,000.00		
A16201815	O&M Groundskeeper OT/Athl		15,000.00	
A16201817	O&M Grndskeeper/Special Projects		20,000.00	
A16201816	O&M Grndskeeper/snow Removal		40,000.00	
A16211660	Maintenance Overtime	70,000.00		
A16211661	Maintenance OT/Security		1,000.00	
A16211664	Maintenance OT/Athletic		500.00	
A16211666	Maintenance OT/Special Projects		49,000.00	
A16211668	Maintenance OT/ Emergency Repairs		15,000.00	
A16211665	Maintenance OT/Snow Removal		4,500.00	
	Total	445,000.00	445,000.00	

Code	Code Description	\$ From	\$ To	Reason
A2110.4900	BOCES	46,933.00		
A2110.4500	Materials & Supplies Instruction		46,933.00	Assessment Scoring

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

approve the attached budget transfer.”

5. Corrective Action Plan in response to NYS Audit, July 2016

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Corrective Action Plan in response to the recommendations contained in the Office of the New York State Comptrollers Audit 2016M-174 dated July 2016, and;

BE IT FURTHER RESOLVED, that the Assistant Superintendent for Business and Finance is authorized to submit the Corrective Action Plan to New York State.”

6. Change Order

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached Change Order in the amount of \$34,135 dated 9/27/16 from Laser Industries which references RFP #LPS16-008 previously approved at the 7/6/16 Board of Education Meeting for the Division Avenue High School Bleachers.

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

7. Food Service Committee 2016-17

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, appoint the individuals on the attached list to the Levittown School District Food Service Committee for the 2016-2017 school year.”

8. Contract with MTI Production

Enclosure

Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with MTI Production, with terms as outlined in the attached contract for a license for an amateur production of “Pippin” at Division Avenue High School (3 performances) for the 2016-17 school year; and that the President of the Board of Education is, hereby, authorized to execute same."

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:

- Wantagh Union Free School District
- Plainedge Union Free School District
- East Meadow Union Free School District

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

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 2016 - 17 school year.

- Plainedge UFSD
- Center for Developmental Disabilities
- Just Kids Early Learning Center
- Syosset Central School District
- Mid Island Therapy

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

11. Obsolete Textbooks

Enclosure

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

12. Obsolete Equipment

Enclosure

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

13. Schedules

Enclosure

"That the Levittown Board of Education approve Resignations/Terminations, Instructional Personnel"

"That the Levittown Board of Education approve Resignations/Terminations, Non-Instructional Personnel"

"That the Levittown Board of Education approve Appointments, Certified Personnel"

"That the Levittown Board of Education approve Designation, Coaching"

"That the Levittown Board of Education approve Designation, Consultants"

"That the Levittown Board of Education approve Appointments, Extra-Curricular"

"That the Levittown Board of Education approve Appointments, Non-Instructional Personnel"

"That the Levittown Board of Education approve Salary Change, Instructional"

"That the Levittown Board of Education approve Leave of Absence, Non- Instructional Personnel"

"That the Levittown Board of Education approve Students with Disabilities"

VI. ACTION ITEMS: NEW BUSINESS

1. Gifts to School

Enclosure

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

- A check in the amount of \$172.07 to be deposited in the Abbey Lane School Student Activity Fund from eScrip, 1810 Gateway Drive, Suite 380, San Mateo, CA 94404
- One Electric Baby Grand Piano to be donated to MacArthur High School for use in Room 100D for Grades 9 - 12 from Ms. Roberta Quinn, 341 Twin Lane South, Wantagh, NY 11793."

VII. AD HOC

1. Policies - First Read

Enclosure

Policy #7270 Rights of Non-Custodial Parents

Policy #6160 Professional Growth/Staff Development

Policy #6215 Probation and Tenure

Policy #6130 Evaluation of Personnel

Policy #3420 Non-Discrimination and Anti-Harassment in the School District

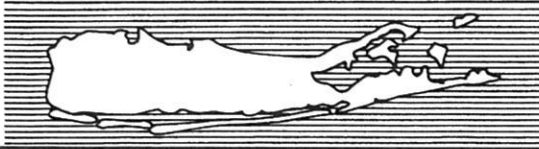
VIII. DATES

November 2 - Audit Committee Meeting

November 2 - Regular Meeting

November 16 - Planning Session

IX. MOTION TO ADJOURN



NASSAU-SUFFOLK SCHOOL BOARDS ASSOCIATION, INC.

MAILING ADDRESS: P.O. BOX 385, Bellmore, NY 11710-0385
 OFFICE: 219 Bedford Avenue, Bellmore, NY 11710-0385
BRIAN J. SALES, PRESIDENT

Tel (516) 781-2053 Fax (516) 679-0401
 e-mail: info@nssba.org
LORRAINE DELLER, EXECUTIVE DIRECTOR

September 22, 2016

TO: Member Boards of Education

FROM: Michael Kelly, Legislation Chair
 Robert Transom, Finance Chair
 Brian J. Sales, President

RE: 2016 Proposed Resolutions
 Annual NYSSBA Business Meeting
 October 29, 2016
 8:00 a.m.
 Convention Center Ballroom, Buffalo

The attached worksheet is provided to assist your board in determining its positions on the proposed resolutions to be brought before the voting delegates at NYSSBA's Annual Business Meeting.

The Nassau-Suffolk School Boards Association does not have a vote at the Convention. However, its Legislation, Finance and Executive committees closely review the proposals and determine advisory positions as indicated on the tally sheet. Also noted is consensus of the attendees at the Annual N-SBBA Resolutions Dinner Meeting as determined by an informal show of voting cards by each attending district.

We hope delegates from your district will attend the NYSSBA Convention, being held in Buffalo this year.

We remind you of N-SSBA co-sponsored events:

UPSTATE/DOWNSTATE RESOLUTIONS DISCUSSION BREAKFAST:

Friday, October 28, 7:30 A.M. – 8:30 A.M.

Hyatt Regency

(Registration through NYSSBA)

UPSTATE/DOWNSTATE HOSPITALITY SUITE:

Thursday, October 27 7:45 p.m. - Midnight

Friday, October 28 5:30 p.m. - Midnight

Hyatt Regency

Attachment: NYSSBA (2443 : NYSSBA Resolution)

**NASSAU-SUFFOLK SCHOOL BOARDS ASSOCIATION
2016 PROPOSED RESOLUTIONS WORKSHEET
FOR NYSSBA ANNUAL BUSINESS MEETING
OCTOBER 29, 2016 – NEW YORK, NEW YORK**

KEY: S Support Resolution
Sa Support Resolution if Amended
O Oppose Resolution
M Move to Committee
ND No Decision
NM Not to be Moved

The 2016 NYSSBA "Resolutions Book" no longer provides titles for proposed resolutions.

In order to facilitate reference and discussion, N-SSBA has provided a brief explanation of the subject matter of each Resolution.

PROPOSED BYLAW AMENDMENTS RECOMMENDED FOR ADOPTION	EXECUTIVE COMMITTEE	RESOLUTIONS DINNER (*)	LOCAL DISTRICT	NYSSBA BUSINESS MEETING
A. <u>Article 6. Board of Directors</u> - Creation of a voting director position on NYSSBA Board of Directors for a member of NYS Caucus of Black School Board Members (NYSSBA Board of Directors)	O	ND		
B. <u>Article 8. Directors and their Duties</u> - corresponds to proposed amendment to Article 6 (NYSSBA Board of Directors)	O	ND		
C. <u>Article 9. Committees</u> - Change date of election of members to NYSSBA Executive Committee and permit NYSSBA to set due date for resolutions on an annual basis (NYSSBA Board of Directors)	S	S		
D. <u>Article 17. Amendment and Suspension</u> - Due date for proposed bylaw amendments - corresponds to proposed amendment to Article 9 (NYSSBA Board of Directors)	S	S		

Attachment: NYSSBA (2443 : NYSSBA Resolution)

PROPOSED RESOLUTIONS (2011 SUNSETTING POSITION STATEMENTS) RECOMMENDED FOR ADOPTION ON CONSENT	EXECUTIVE COMMITTEE	RESOLUTIONS DINNER (*)	LOCAL DISTRICT	NYSSBA BUSINESS MEETING
1. NYSSBA "Core Principles of Education Policy" (NYSSBA Board of Directors)	S	S		
2. Employee health care coverage contributions (NYSSBA Board of Directors)	O	O		
3. Opposition to tuition tax credits or educational vouchers (Port Chester-Rye Union Free School Board)	S	S		

PROPOSED RESOLUTIONS RECOMMENDED FOR ADOPTION	EXECUTIVE COMMITTEE	RESOLUTIONS DINNER (*)	LOCAL DISTRICT	3.D.1.a BUSINESS MEETING
4. Urge NYS Board of Regents to reconsider higher passing scores and high school graduation requirements <i>(Shenendehowa Central School Board)</i>	S	S		
5. Renewable tenure of not more than five years <i>(NYSSBA Board of Directors)</i>	S	S		
6. Allow employees option of defined contribution retirement plan <i>(NYSSBA Board of Directors)</i>	ND	ND		
7. Allow students with disabilities to be tested at their developmental age <i>(NYSSBA Board of Directors)</i>	S	S		
8. Authorize creation of reserve fund to finance employee benefit obligations <i>(NYSSBA Board of Directors - Endorsed by: Orleans-Niagara BOCES)</i>	S	S		
9. Appropriate use of technology to enhance academic programs <i>(NYSSBA Board of Directors)</i>	S	S		
10. Amend limitations on BOCES district superintendents' compensation <i>(Broome-Tioga BOCES - Endorsed by Capital Region BOCES, Erie 1 BOCES, Orange-Ulster BOCES, Onondaga-Cortland-Madison BOCES, Wayne-Finger Lakes BOCES, Eastern Suffolk BOCES, Madison- Oneida BOCES, Erie 2- Chautauqua-Cattaraugus BOCES, Western Suffolk BOCES, Delaware-Chenango-Madison-Otsego BOCES, Nassau BOCES, Monroe 2-Orleans BOCES, Hamilton-Fulton-Montgomery BOCES, Tompkins-Seneca-Tioga BOCES, Washington- Saratoga-Warren-Hamilton-Essex BOCES, Genesee Valley Educational Partnership, Franklin-Essex-Hamilton BOCES, Ulster BOCES, Monroe #1 BOCES, St. Lawrence-Lewis BOCES and Nanuet Public School Board)</i>	S	S		
11. Modify state reimbursement formula for school lunches <i>(Waterville Central School Board)</i>	S	S		
12. Industrial Development Agency notification to schools of impact of proposed tax exemptions <i>(Valley Stream Central high School Board)</i>	S	S		
13. Special Act School Districts - equitable treatment and tuition rate that reflects public expenses <i>(Mount Pleasant Cottage Union Free School Board - Endorsed by: Mt. Pleasant Blythedale Union Free, Hawthorne Cedar Knolls Union Free, Greenburgh-Graham Union Free, Lakeland Central and Millbrook Central School Boards)</i>	S	S		
14. Delink correlation of aid to percentage of students taking state or federal assessments <i>(Fairport Central School Board)</i>	S	S		
15. Full restoration (over 5-10 years) to all school districts of funds withheld through Gap Elimination Adjustments (GEA) <i>(Fairport Central School Board)</i>	S	S		
16. NYS repay all school districts (over 5 year period) every dollar withheld under GEA 2010-16 <i>(Half Hollow Hills Central School Board)</i>	S	S		

Attachment: NYSSBA (2443 : NYSSBA Resolution)

PROPOSED RESOLUTIONS RECOMMENDED FOR ADOPTION	EXECUTIVE COMMITTEE	RESOLUTIONS DINNER (*)	LOCAL DISTRICT	BUSINESS MEETING
17. Reform NYS education funding to ensure: Adequacy, Equity, Flexibility; Predictability, Clarity (Port Chester-Rye Union Free School Board)	S	S		
18. Update funding formulas to reflect increased enrollments and significant student population changes (Ossining Union Free School Board)	S	S		

PROPOSED BYLAW AMENDMENTS NOT RECOMMENDED FOR ADOPTION	EXECUTIVE COMMITTEE	RESOLUTIONS DINNER (*)	LOCAL DISTRICT	NYSSBA BUSINESS MEETING
E. <u>Article 4. Meetings Quorum</u> - Change in maintenance of a quorum (Ardsley Union Free School Board)	O	O		

PROPOSED RESOLUTIONS NOT RECOMMENDED FOR ADOPTION	EXECUTIVE COMMITTEE	RESOLUTIONS DINNER (*)	LOCAL DISTRICT	NYSSBA BUSINESS MEETING
19. Allow for change in district's internal audit schedule to a two-year cycle from one (NYSSBA Board of Directors)	O	O		
20. Reinstatement of Local High School Diploma (Hewlett-Woodmere Public School Board)	S	S		
21. Recognize parents/guardians, along with local school district, as best qualified to determine children's educational needs (Fairport Central School Board)	O	O		
22. Adoption of well-founded, researched based educational policies and programs (Fairport Central School Board)	O	O		
23. NYSSBA to issue annual report in future and for past ten years, detailing funds or services outside of member dues in excess of \$5,000 (Ossining Union Free School Board)	O	O		
24. Allow districts to count toward required 180 days, on-line instruction provided on days on which schools are unable to open due to weather, utility failure or other emergencies (Jericho Union Free School Board)	O	O		

Attachment: NYSSBA (2443 : NYSSBA Resolution)

* Resolutions were discussed in the order prioritized by Resolutions Dinner participants. Those not taken up for discussion were deemed to reflect the vote of the N-SSBA Executive Committee.

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY

MINUTES

THE REGULAR MEETING OF THE BOARD OF EDUCATION was duly called and held on Wednesday, September 14, 2016 in the Board Meeting Room of the Levittown Memorial Education Center.

CERTIFICATION:

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

BOARD OF EDUCATION

Mr. James Moran, President
Ms. Peggy Marengi, Vice President
Ms. Marianne Adrian
Ms. Christina Lang
Mr. Michael Pappas
Ms. Karen Quinones-Smith
Mr. Frank Ward (in memorium)

ADMINISTRATION

Dr. Tonie McDonald - Superintendent of Schools
Mr. William Pastore – Assistant Superintendent
Ms. Debbie Rifkin - Assistant Superintendent
Dr. Donald Sturz – Assistant Superintendent
Mr. Todd Winch - Assistant Superintendent

OTHERS

Mr. Robert H. Cohen - School Attorney
Ms. Elizabeth Appelbaum - District Clerk
Ms. Arianna Wynn, Student Liaison for MacArthur High School
Mr. Steven Reilly, Student Liaison for Division Avenue High School

I. CALL TO ORDER

A. Mr. Moran, President, called the Regular Board Meeting to order at 6:30 PM. On a motion by Ms. Adrian, seconded by Ms. Lang and approved (6-0) that the Board adjourn to Executive Session to discuss negotiations conducted pursuant to the Taylor Law involving the CSEA.

B. The Board reconvened to Public Session at 7:30 PM on a motion by Mr. Pappas second by Ms. Adrian and approved (6-0). Mr. Moran asked everyone to stand for the Pledge of Allegiance and a moment of silence. He asked that everyone keep in their thoughts, Linda Yearsley, a longtime Abbey Lane teacher.

II. ANNOUNCEMENTS

Mr. Moran welcomed everyone back from the summer.

III. REPORTS

A. Recognition (none)

B. Superintendent

1. Comments and Reports

State of the District: K-8 – Mr. Todd Winch

Dr. McDonald asked Mr. Winch to present his findings on the assessment results for the district. He provided a power point presentation to show how we determine if our programs are successful for our students. Mr. Winch stated that it is important to look at multiple measures especially with the changes in education, determining if students need additional support and the opt-out movement. Some of the measures used are New York State English Language Art (ELA) and Math assessments, Northwest Evaluation Association (NWEA), AIMSweb Universal Screening and Progress Monitoring, Read 180 and System 44. Mr. Winch mentioned that for the ELA and Math test, the opt-out percentages for the district were anywhere from 50% to 80% percent of students who did not take the assessment. Therefore, with only roughly 30% of students taking the test, it is not a true representative sampling of the district. He noted that we do not know what makes up that 30%. Mr. Winch went over the results by grade level for ELA, Math and NWEA assessments. He explained that the data would be utilized for providing services through RTI meetings and for the creation of revised process for determining required Academic Intervention Services. Using multiple measures, the Administrative Teams will review the data to guide the next steps, provide additional workshops for parents through an enhanced Parent University program, increase training for differentiated instructional strategies and co-teaching methods and to continue revision and alignment of district curriculum K-12. They Board thanked Mr. Winch for a very comprehensive report.

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

3. Follow-up to Board Questions

Mr. Pastore answered Mr. Pappas's question from the last meeting regarding the school lunch program. He stated that our food service contract with Chartwells guarantees \$150,000. Mr. Pappas wanted to know if we went over that number and if so how much above. Mr. Pastore remarked that the amount is approximately \$200,000 in addition to the \$150,000 guarantee. Overall the profit was \$350,000 which is a little less than last year.

C. Board of Education

1. Comments and Reports

Ms. Marengi thanked Dr. McDonald and the Central Office staff for the wonderful speaker, Flip Flippen, for Superintendent Conference Day. She shared that he was one of the most enjoyable, informative and thought provoking speakers that she has heard. Dr. McDonald thanked Ms. Rifkin for finding him. She commented that he had a simple but true message which was if you do not have children's hearts; you do not have their heads.

Board Goals

Dr. McDonald mentioned that the Board Goals would be discussed at the October Board meeting. She felt that at that point the Board would have heard both academic presentations. The Board agreed.

2. Correspondence
 (none)

3. Student Liaisons

Ms. Wynn, the student representative from MacArthur High School, congratulated the 330 members of the Class of 2016 and wished them the best of luck in their future endeavors. She reported that: the freshman parent and student orientations were held with more than 200 parents in attendance. Students were given a thorough tour of the buildings and seemed to be very excited to start their first year at MacArthur; 48 members of the Class of 1966 returned "home" for their 50th reunion tour and presentation. It was an emotional event as the returning alumni reminisced about all their great memories; two teachers were honored as survivors of the year by the Susan G. Kohman foundation for Breast Cancer Research at Central Park; a senior student was named winner of the Award of Merit from the Long Island Art Alliance for excellence in dance; another senior was named National Hispanic Scholar by the College Board and the National Hispanic Recognition Program; a college mini fair was held in the cafeteria; and the homecoming festivals will be "kicking off shortly."

The Student Liaison for Division, Steven Reilly, announced that: the Football Team started the year with a victory; the boys Soccer Team has started their season with a 1-2 record; the Marching Band will compete in their first competition at Brentwood High School; three mini fairs are scheduled for September; a financial aid night is slated for September also; a parent workshop for parents looking for information about college essay writing; a one to one tablet workshop for all 9th grade students; and a pep rally and homecoming are coming up.

IV. PUBLIC BE HEARD

Comments appear at the end of the minutes.

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SEPTEMBER 14, 2016
REGULAR MEETING

V. CONSENT AGENDA

1. Minutes - Approval of Minutes

RESOLUTION # 16-17-121

MOTION: "Make the necessary corrections and move for the approval of the minutes of the Regular Meeting of August 17, 2016."

RESULT:	MOTION CARRIED [5-0-0]
MOVER:	Karen Quinones-Smith
SECONDER:	Marianne Adrian
AYES:	Pappas, Moran, Adrian, Marengi, Lang
ABSENT:	Karen Quinones-Smith left the room

2. Warrants

RESOLUTION # 16-17-122

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 2016 report of the Claims Auditor be accepted."

RESULT:	MOTION CARRIED [5-0-0]
MOVER:	Karen Quinones-Smith
SECONDER:	Marianne Adrian
AYES:	Pappas, Moran, Adrian, Marengi, Lang
ABSENT:	Karen Quinones-Smith left the room

3. Business Office Reports

RESOLUTION # 16-17-123

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

- Appropriation and Revenue reports for the month ending 6/30/16 and 7/31/16
- Claims Auditors Report prepared by Nawrocki Smith LLP for the month ending August 2016
- Treasurer's report for the month ending June and July 2016
- Credit card statement from Citibank for period ending 8/22/16

NOTE: Mr. Pappas remarked that the Business Department did a great job with the Claims Audit Report especially with the confirming purchase orders. Dr. McDonald commented that credit should be given to our Business Official and Purchasing Agent. Mr. Pastore remarked that we also have a very efficient, hardworking Accounts Payable Department.

Attachment: 9 14 2016 reg mtg minutes (2452 : Minutes - Approval of Minutes)

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SEPTEMBER 14, 2016
REGULAR MEETING

RESULT: MOTION CARRIED [5-0-0]
MOVER: Karen Quinones-Smith
SECONDER: Marianne Adrian
AYES: Pappas, Moran, Adrian, Marengi, Lang
ABSENT: Karen Quinones-Smith left the room

4. Budget Transfer

RESOLUTION # 16-17-124

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
A55105710	Fuel	\$150,000		To cover cost of contracted transportation
A55404000	Contracted Transportation		\$100,000	
A55404001	Athletics		\$30,000	
A55404002	Field Trips		\$20,000	
A55101600	Bus Driver's Salary	\$25,000		
A55814900	BOCES Services		\$25,000	

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

NOTE: Mr. Pappas had concerns on the transfer of money from the fuel code. Dr. McDonald noted that the code was split to cover athletic runs by contracted buses. Mr. Pappas questioned what would happen when fuel prices go up and we don't have left over monies. Dr. McDonald stated that when we use contracted buses we do not pay for the fuel but we may have an issue when we have to budget differently for fuel.

RESULT: MOTION CARRIED [5-0-0]
MOVER: Karen Quinones-Smith
SECONDER: Marianne Adrian
AYES: Pappas, Moran, Adrian, Marengi, Lang
ABSENT: Karen Quinones-Smith left the room

5. Zoning Abbey Lane School

RESOLUTION #16-17-125

MOTION: Upon recommendation of the Superintendent of Schools, it is hereby "RESOLVED, that the Superintendent of Schools shall have the discretion, upon application of the parents, to allow students attending Abbey Lane Elementary School to move up to Wisdom Lane Middle School and then Division Avenue High School absent the need for a showing of hardship as set forth in current District policy."

MINUTES
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SEPTEMBER 14, 2016
REGULAR MEETING

RESULT: MOTION CARRIED [5-0-0]
MOVER: Karen Quinones-Smith
SECONDER: Marianne Adrian
AYES: Pappas, Moran, Adrian, Marengi, Lang
ABSENT: Karen Quinones-Smith left the room

6. Transportation Contracts

RESOLUTION #16-17-126

MOTION: "Resolved that pursuant to Article 156.5 of the New York State Education Law, the Levittown Board of Education does, hereby, approve the following 2016-17 transportation contracts/extensions:

Contractor's Name	Date of Contract	Cost
Acme Bus Corp	8/16/2016	\$0
Educational Bus	8/16/2016	\$33,780
First Student	8/16/2016	\$34,780
We Transport	8/16/2016	\$0

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

RESULT: MOTION CARRIED [5-0-0]
MOVER: Karen Quinones-Smith
SECONDER: Marianne Adrian
AYES: Pappas, Moran, Adrian, Marengi, Lang
ABSENT: Karen Quinones-Smith left the room

7. Special Education Contracts

RESOLUTION #16-17-127

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 2016 - 17 school year.

- Lexington School for the Deaf
- United Cerebral Palsy
- Springbrook
- Kidz Therapy Service LLC
- Hebrew Academy for Special Children
- Harmony Heights
- The Devereux Foundation
- Developmental Disabilities Foundation
- Cleary School for the Deaf
- Woodward Children's Center
- ACDS
- The Variety Child Learning Center - Sedcar
- The Variety Child Learning Center – Tuition

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SEPTEMBER 14, 2016
REGULAR MEETING

- The Hagedorn Little Village School
- Brookville Center for Children's Services - Sedcar
- Bethpage UFSD - Tuition
- Hicksville UFSD
- Woods Services - Sedcar
- Dr. Suanne Kowal Connelly
- Mill Neck Manor School - Sedcar
- Henry Viscardi School - Sedcar
- The Summit School
- Gersh Academy Inc.
- Dr. Stuart Rothman

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

RESULT:	MOTION CARRIED [5-0-0]
MOVER:	Karen Quinones-Smith
SECONDER:	Marianne Adrian
AYES:	Pappas, Moran, Adrian, Marengi, Lang
ABSENT:	Karen Quinones-Smith left the room

8. GC Tech Tuition Contracts

RESOLUTION # 16-17-128

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 Union Free School District
- Hewlett-Woodmere Union Free School District
- Bethpage Union Free School District

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

RESULT:	MOTION CARRIED [5-0-0]
MOVER:	Karen Quinones-Smith
SECONDER:	Marianne Adrian
AYES:	Pappas, Moran, Adrian, Marengi, Lang
ABSENT:	Karen Quinones-Smith left the room

9. Out of District Contracts for Health and Welfare Services

RESOLUTION # 16-17-129

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

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SEPTEMBER 14, 2016
REGULAR MEETING

- Bellmore UFSD

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

RESULT:	MOTION CARRIED [5-0-0]
MOVER:	Karen Quinones-Smith
SECONDER:	Marianne Adrian
AYES:	Pappas, Moran, Adrian, Marengi, Lang
ABSENT:	Karen Quinones-Smith left the room

10. Obsolete Equipment

RESOLUTION #16-17-130

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

RESULT:	MOTION CARRIED [5-0-0]
MOVER:	Karen Quinones-Smith
SECONDER:	Marianne Adrian
AYES:	Pappas, Moran, Adrian, Marengi, Lang
ABSENT:	Karen Quinones-Smith left the room

11. Schedules

RESOLUTION #16-17-131

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

- 1001 Resignations/Terminations, Instructional Personnel
- 1002 Resignations/Terminations, Non-Instructional Personnel
- 1003 Appointments, Certified Personnel
- 1004 Appointments, Consultants
- 1005 Designation, Coaching
- 1006 Appointments, Extra-Curricular
- 1007 Salary Change, Instructional
- 1008 Appointments, Non-Instructional Personnel
- 1009 Leave of Absence, Instructional Personnel
- 1010 Leave of Absence, Non-Instructional Personnel
- 1011 Students w/Disabilities

AMEND AS FOLLOWS: Change effective date on Schedule 108.1, #8 to September 29, 2016 instead of October 1, 2016.

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SEPTEMBER 14, 2016
REGULAR MEETING

RESULT: MOTION CARRIED [5-0-0]
MOVER: Karen Quinones-Smith
SECONDER: Marianne Adrian
AYES: Pappas, Moran, Adrian, Marengi, Lang
ABSENT: Karen Quinones-Smith left the room

VI. ACTION ITEMS: NEW BUSINESS

1. Teachers' Center Policy Board Liaison

RESOLUTION #16-17-132

“BE IT RESOLVED, that Peggy Marengi be appointed as a representative of the Levittown Board of Education to the Levittown Teachers’ Center Policy Board for the 2016-2017 school year.”

RESULT: MOTION CARRIED [5-0-0]
MOVER: Christina Lang
SECONDER: Mike Pappas
AYES: Pappas, Moran, Adrian, Marengi, Lang
ABSENT: Karen Quinones-Smith left the room

2. Appointment of Delegate to New York State School Boards Association RESOLUTION #16-17-133

MOTION: “RESOLVED that the Levittown Board of Education does, hereby, approve a Board Trustee Delegate as voting delegate to the NYSSBA Annual Convention on October 27 - 29, 2016.”

NOTE: James Moran was appointed voting delegate for the NYSSBA Annual Convention.

RESULT: MOTION CARRIED [5-0-0]
MOVER: Marianne Adrian
SECONDER: Mike Pappas
AYES: Pappas, Moran, Adrian, Marengi, Lang
ABSENT: Karen Quinones-Smith left the room

3. Gifts to School

RESOLUTION #16-17-134

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

- School supplies totaling \$70.00 to be donated to Abbey Lane School from Mr. Robert Wilson, 6 Farm Lane, Levittown, NY 11756
- Backpacks and schools supplies totaling \$250.00 to be donated to Abbey Lane School from VFW Post 9592, 55 Hickory Lane, Levittown, NY 11756.”

NOTE: Dr. McDonald shared that the donors where excited to contribute these items.

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REGULAR MEETING

RESULT:	MOTION CARRIED [5-0-0]
MOVER:	Peggy Marengi, Vice President
SECONDER:	Marianne Adrian
AYES:	Pappas, Moran, Adrian, Marengi, Lang
ABSENT:	Karen Quinones-Smith left the room

4. Laser Industries

RESOLUTION # 16-17-135

MOTION: “BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the contract between Laser Industries and the Levittown School District and authorizes the Board President to sign the same.”

RESULT:	MOTION CARRIED [5-0-0]
MOVER:	Marianne Adrian
SECONDER:	Mike Pappas
AYES:	Pappas, Moran, Adrian, Marengi, Lang
ABSENT:	Karen Quinones-Smith left the room

VII. AD HOC

Board Policies - First Read

Policy No. 5630 - Facilities: Inspection, Operation, and Maintenance

Mr. Pastore commented that this policy was changed because some items were outdated. The policy now reflects the changes in the law and the requirements from State Education.

VIII. DATES

September 21, 2016 - Regular Meeting

October 19, 2016 - Regular Meeting

IX. MOTION TO ADJOURN

RESULT:	MOTION CARRIED [6-0-0]
MOVER:	Marianne Adrian
SECONDER:	Peggy Marengi
AYES:	Pappas, Moran, Adrian, Marengi, Lang, Quinones-Smith

The Board adjourned the public meeting at 9:00 PM.

Elizabeth Appelbaum

District Clerk

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

Attachment: 9 14 2016 reg mtg minutes (2452 : Minutes - Approval of Minutes)

PUBLIC BE HEARD

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

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

Maria Xenios 2 Hallow Lane, Levittown, NY

Ms. Zenios congratulated Dr. McDonald on an amazing job transitioning the fifth graders to sixth grade. She wanted to know how the summer reading book was picked. She thought the book assigned was much too depressing. Ms. Zenios felt that the children were receiving the wrong message from the book. She wanted a book picked that would encourage children to read and be more engaged. She noted that several other parents felt this way also.

Dr. McDonald responded that the book is selected by a committee of teachers along with the Levittown Public Library Librarian. She commented that the book should be on grade level but challenging. She remarked that children love Harry Potter books which also has parents dying .

Mr. Winch explained that this particular book won many awards. It has a wonderful message of the uniqueness of people and it is a story of love. He advised that we also welcome feedback in regards to whether or not the children enjoyed the books.

Angela Mumolo 27 Dell Lane, Wantagh, NY

Ms. Mumolo expressed her love for living in Levittown and thanked the Board for doing a wonderful job for the District. She had concerns about the **Connect Ed** message regarding the water testing results from the district. Ms. Mumolo reported that she printed out all of the material available on-line and had questions on it such as: who is the main District contact person; missing sampling plan; dates when testing was done; what was the process used; how often do we have to test; is this the first time we have done water testing; did we test for lead only; what were the site locations; what is the remediation plan; who is responsible to make sure a plan is in place.

Dr. McDonald noted that Mr. Pastore is the point person on water testing. She reported that every outlet that tested above the EPA recommended level has been shut off and over the summer every water outlet in the school was tested at the same time. Dr. McDonald stated that the website contained the sampling plan which was over 400 pages. She commented that this is the first time that we are doing testing but that we were proactive and started before the law came out. She advised Ms. Mumolo to contact Mr. Pastore for more information. Dr. McDonald stated we have taken this in the spirit of the law and our major concern is that our children are safe.

Mr. Pastore further explained that prior to the sampling of the water, a plumber surveyed all the fixtures and we tested all those from which we would get drinking or cooking water. He noted that those sources that exceeded that limit were shut off. The protocol is to replace those units and then do another test. He mentioned that faucets were producing the lead.

**MINUTES
PAGE - 12****SEPTEMBER 14, 2016
REGULAR MEETING****Jane Finkelstein 848 Mayer Drive, Wantagh, NY**

Ms. Finkelstein thanked Mr. Winch for a great presentation. She commented that in regards to the NWEA, we have to take into consideration that the students do not perform up to their capabilities and are aware of the gaming on the tests. Ms. Finkelstein mentioned that in general, we should be concerned in obtaining the data whether it drives instruction and what it is used for. Additionally, she had questions regarding substitute teachers such as: how many substitute teachers do we currently have; how many permanent subs; what is the difference between a sub and a permanent sub; what does initial/permanent/provisional mean; how do we pick subs and how many teachers who received the retirement incentive two years ago are now in the sub pool?

Attachment: 9 14 2016 reg mtg minutes (2452 : Minutes - Approval of Minutes)

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY

MINUTES

THE REGULAR MEETING OF THE BOARD OF EDUCATION was duly called and held on Wednesday, September 21, 2016 in the Board Meeting Room of the Levittown Memorial Education Center.

CERTIFICATION:

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

BOARD OF EDUCATION

Mr. James Moran, President
Ms. Peggy Marengi, Vice President
Ms. Marianne Adrian - excused absence
Ms. Christina Lang
Mr. Michael Pappas – arrived at 8:00pm
Ms. Karen Quinones-Smith
Mr. Frank Ward (in memorium)

ADMINISTRATION

Dr. Tonie McDonald - Superintendent of Schools
Mr. William Pastore – Assistant Superintendent
Ms. Debbie Rifkin - Assistant Superintendent
Dr. Donald Sturz – Assistant Superintendent
Mr. Todd Winch - Assistant Superintendent

OTHERS

Mr. Robert H. Cohen - School Attorney
Ms. Elizabeth Appelbaum - District Clerk
Ms. Arianna Wynn, Student Liaison for MacArthur High School
Mr. Steven Reilly, Student Liaison for Division Avenue High School

I. CALL TO ORDER

- A. Mr. Moran, President, called the Regular Board Meeting to order at 6:30 PM. On a motion by Ms. Marengi, seconded by Ms. Lang and approved (4-0) that the Board adjourn to Executive Session to seek legal advice from the Board's Attorney.**
- B. The Board reconvened to Public Session at 7:30 PM on a motion by Ms. Lang second by Ms. Quinones-Smith and approved (4-0). Mr. Moran asked everyone to stand for the Pledge of Allegiance and a moment of silence for our troops overseas and in the states to be safe.**

II. ANNOUNCEMENTS

Mr. Moran asked everyone to remain standing to view a video of the chorus from both high schools recently singing the National Anthem at Citifield. Dr. McDonald reported that this is the third time the chorus has sung at the Met game.

III. REPORTS

A. Student Presentations

1. Student Academic Presentation - East Broadway School

Ms. Wink, Principal of East Broadway, gave some background information on the Science, Technology, Engineering, Arts and Mathematics (STEAM) Club. She introduced the two teachers from the STEAM Club who in turn introduced their students. The teachers reported that the East Broadway School has embraced the STEAM movement. They gave a brief description of some of the projects and activities the students participated in. These activities incorporate hands-on learning. They stated that the enthusiasm of STEAM Club members makes it clear that we should continue to provide opportunities for students to participate in STEAM activities and encourage their creative minds inside and outside of the classroom.

B. Recognition

1. Student Art Display - East Broadway School

Dr. McDonald thanked the young artists for their beautiful artwork.

2. 9/11 Quilt Reveal - GC Tech

The GC Tech Key Club and advisor, Ms. Creedon, unveiled a memorial quilt commemorating the 15th anniversary of 9/11. This two-year project was constructed with squares depicting the heartfelt and personalized sentiments of contributors including GC Tech students, faculty and community members. The quilt will hang outside of the Superintendent's office until it is gifted to the Levittown Public Library next summer.

C. Superintendent

1. Comments and Reports

A. State of the District Commencement Level

Mr. Winch completed his report from last week with a presentation on Commencement Level Assessments including Regents Exams, Advanced Placement Exams, SAT and ACT Exams, diploma types and college credit courses. He highlighted key points, trends, and results on the Regents Exams for subjects in Mathematics, Science and ELA. Additionally, Mr. Winch discussed what plans for improvement are in place so that we can provide the students with the best possible education they can receive. Dr. McDonald commented that the results on the Regents are wonderful and she wanted to thank all the Directors, Principals and teachers who have negotiated a difficult landscape of the past few years. Regarding, Advanced Placements Tests, Mr. Winch reported that there is a tremendous increase in exams taken as we expose students to more challenging course work. He noted that we have many students who receive

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SEPTEMBER 21, 2016
REGULAR MEETING

college credit by taking one of the many college credit courses we offer. He commented that this is another wonderful way to expose students to higher level course work and also provide them with an incentive for financial savings. Mr. Winch shared that we have Articulation Agreements with colleges and postsecondary technical schools through GC Tech which allow students to obtain credits. He stated that this is an indicator of the strength of the GC Tech program. McDonald stated that Levittown was one of the pioneers of college level credit courses. Mr. Winch went on to discuss the trends in the SAT and ACT exams along with the different diploma types. He shared the many notable colleges where our students have been accepted. He pointed out that we are very proud that Division Avenue was designated as a "Reward School" for the 2015-2016 school year and MacArthur is designated for the 2016-17 school year. Mr. Winch acknowledged that the great results are the work of an entire community made up of students, parents, teachers, administrators, directors, support staff and the Board. Mr. Pappas thanked everyone involved especially those who helped with the chemistry results. Mr. Pappas asked if the AP results and exams taken are similar for both high schools. Mr. Winch responded yes.

B. Board Goals

Dr. McDonald asked the Board if they had any ideas on what to focus on next year. The consensus of the Board was to discuss this topic at the October Board meeting.

2. Follow-up to Prior Public Be Heard Questions

Dr. McDonald read a letter that was sent to Ms. Finkelstein regarding the questions she asked at the last Board meeting on substitute teachers and permanent subs.

3. Follow-up to Board Questions
(none)

D. Board of Education

1. Comments and Reports
(none)

2. Correspondence
(none)

3. Student Liaisons

Both students were unavailable for tonight's meeting.

IV. PUBLIC BE HEARD

Comments appear at the end of the minutes.

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SEPTEMBER 21, 2016
REGULAR MEETING

V. CONSENT AGENDA

1. Budget Transfer

RESOLUTION # 16-17-135

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
A1989 4000	Planned General Fund Balance	30,000.00		To adjust 2016-2017 salaries to actual amounts
A1240 1500	Superintendent Salary		30,000.00	
A1325 1600	Treasurer Salary	73,000.00		
A2020 1500	Principal's Salary	84,000.00		
A1310 1500	BO Instructional Salary		169,749.00	
A1989 4000	Planned General Fund Balance	12,749.00		
A1989 4000	Planned General Fund Balance	65,880.00		
A1430 1500	Personnel Superintendent Salary		65,880.00	
A2250 1250	Special Ed. Teachers' Salary 6-8	25,642.00		
A2250 1255	Special Ed. Teacher Assistant 6-8		25,642.00	
A2810 1600	Guidance Non-Instructional Salary	24,000.00		
A2810 1500	Guidance Salaries		24,000.00	
	Total	315,271.00	315,271.00	

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

NOTE: Mr. Pappas was concerned about taking money out of the General Fund Balance to pay bills.

RESULT: MOTION CARRIED [5-0-0]
MOVER: Karen Quinones-Smith
SECONDER: Peggy Marenghi, Vice President
AYES: Pappas, Moran, Marenghi, Lang, Quinones-Smith
ABSENT: Marianne Adrian

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SEPTEMBER 21, 2016
REGULAR MEETING

2. Waive Second Read of Policy

RESOLUTION # 16-17-136

MOTION: "RESOLVED, that in accordance with Board Policy #1410, the Board of Education hereby waives the second reading for proposed revision of Board Policy #5630 Facilities: Inspection, Operation and Maintenance."

RESULT:	MOTION CARRIED [5-0-0]
MOVER:	Karen Quinones-Smith
SECONDER:	Peggy Marengi, Vice President
AYES:	Pappas, Moran, Marengi, Lang, Quinones-Smith
ABSENT:	Marianne Adrian

3. Approval of Revised Board of Education Policy

RESOLUTION # 16-17-137

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, adopt the following revised policy:

<u>Policy #</u>	<u>Policy Name</u>
5630	Facilities: Inspection, Operation and Maintenance"

RESULT:	MOTION CARRIED [5-0-0]
MOVER:	Karen Quinones-Smith
SECONDER:	Peggy Marengi, Vice President
AYES:	Pappas, Moran, Marengi, Lang, Quinones-Smith
ABSENT:	Marianne Adrian

4. Contract with Lifetouch Studios - Division Avenue HS

RESOLUTION # 16-17-138

MOTION: "RESOLVED, that the Board of Education does, hereby, approve the attached contracts with Lifetouch National School Studios/Prestige Portraits by Lifetouch to serve as school photographer for Division Avenue High School.

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

RESULT:	MOTION CARRIED [4-0-1]
MOVER:	Karen Quinones-Smith
SECONDER:	Peggy Marengi, Vice President
AYES:	Moran, Marengi, Lang, Quinones-Smith
ABSTAIN:	Mike Pappas
ABSENT:	Marianne Adrian

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REGULAR MEETING

5. Transportation Contract

RESOLUTION # 16-17-139

MOTION: "Resolved that pursuant to Article 156.5 of the New York State Education Law, the Levittown Board of Education does, hereby, approve the following 2016-17 transportation contracts/extensions:

<u>Contractor's Name</u>	<u>Date of Contract</u>	<u>Cost</u>
Nassau BOCES	8/31/16	<u>\$29,463.00</u>

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

RESULT:	MOTION CARRIED [5-0-0]
MOVER:	Karen Quinones-Smith
SECONDER:	Peggy Marengi, Vice President
AYES:	Pappas, Moran, Marengi, Lang, Quinones-Smith
ABSENT:	Marianne Adrian

6. Transportation Contract BOCES

RESOLUTION # 16-17-140

MOTION: "Resolved that pursuant to Article 156.5 of the New York State Education Law, the Levittown Board of Education does, hereby, approve the attached transportation contract with Nassau BOCES for the 2016-17 school year outdoor trips at a cost of \$17,699.80; and,

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

RESULT:	MOTION CARRIED [5-0-0]
MOVER:	Karen Quinones-Smith
SECONDER:	Peggy Marengi, Vice President
AYES:	Pappas, Moran, Marengi, Lang, Quinones-Smith
ABSENT:	Marianne Adrian

7. Schedules

RESOLUTION #16-17-141

MOTION: "That the Levittown Board of Education approve Schedules:

- 1001 Resignations/Terminations, Instructional Personnel
- 1002 Resignations/Terminations, Non-Instructional Personnel
- 1003 Appointments, Certified Personnel
- 1004 Appointments, Consultants
- 1005 Appointments, Extra-Curricular
- 1006 Salary Change, Instructional
- 1007 Appointments, Non-Instructional Personnel
- 1008 Salary Change, Non-Instructional Personnel
- 1009 Leave of Absence, Instructional Personnel

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RESULT: MOTION CARRIED [5-0-0]
MOVER: Karen Quinones-Smith
SECONDER: Peggy Marengi, Vice President
AYES: Pappas, Moran, Marengi, Lang, Quinones-Smith
ABSENT: Marianne Adrian

VI. ACTION ITEMS: NEW BUSINESS

1. Establish Scholarship

RESOLUTION # 16-17-142

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, establish the Bryan C. Pleines Scholarship for Division Avenue High School for a varsity athlete in the amount of \$500.00 according to the attached criteria."

RESULT: MOTION CARRIED [5-0-0]
MOVER: Peggy Marengi, Vice President
SECONDER: Karen Quinones-Smith
AYES: Pappas, Moran, Marengi, Lang, Quinones-Smith
ABSENT: Marianne Adrian

2. Establish Scholarship

RESOLUTION # 16-17-143

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, establish the DAHS Dragon Senior Pioneer Scholarship for two students (one male and one female) in the amount of \$10,000 per student according to the attached criteria."

NOTE: Dr. McDonald commented that this donation was made by a former graduate from Division Avenue whose parents still live in the community. He felt his success is due to his education from the Levittown School District.

RESULT: MOTION CARRIED [5-0-0]
MOVER: Karen Quinones-Smith
SECONDER: Christina Lang
AYES: Pappas, Moran, Marengi, Lang, Quinones-Smith
ABSENT: Marianne Adrian

3. Gift to School

RESOLUTION # 16-17-144

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

- EPSON Stylus Pro 7900 (24 inch plot) at an approximate value of \$5,472 to be donated to MacArthur High School (room C4) from Mr. Benjamin Garcia, A&E Network, 235 45th Street, New York, NY 10017."

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SEPTEMBER 21, 2016
REGULAR MEETING

RESULT:	MOTION CARRIED [5-0-0]
MOVER:	Peggy Marengi, Vice President
SECONDER:	Karen Quinones-Smith
AYES:	Pappas, Moran, Marengi, Lang, Quinones-Smith
ABSENT:	Marianne Adrian

VII. DATES

October 19, 2016 - Regular Meeting

November 2, 2016 - Regular Meeting

VIII. MOTION TO ADJOURN

RESULT:	MOTION CARRIED [5-0-0]
MOVER:	Karen Quinones-Smith
SECONDER:	Mike Pappas
AYES:	Pappas, Moran, Marengi, Lang, Quinones-Smith
ABSENT:	Marianne Adrian

The Board adjourned the public meeting at 8:45 PM.

Elizabeth Appelbaum

District Clerk

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

Attachment: 9 21 2016 reg mtg minutes (2452 : Minutes - Approval of Minutes)

PUBLIC BE HEARD

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

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

Laura Brown 84 Harvest Lane, Levittown, NY

Ms. Brown was not speaking on behalf of PTA but as a long time parent in the District. She had questions on the photography contract with Lifetouch Photography. She was pleased that the Business Office and the Board were reviewing the contract but was confused as to why the contract was being signed now for services that have already taken place. Ms. Brown would like the Board to pursue other companies' proposals for services. She went over details of the contract in regards to the profit and pricing structure, packages offered and scholarships awarded. Ms. Brown feels that a stronger contract for photography could be negotiated.

Jane Finkelstein 848 Mayer Drive, Wantagh, NY

Ms. Finkelstein thanked Mr. Winch for an excellent graphic presentation which was easy to read. Additionally, she thanked everyone for all their help in dealing with the regents and curriculum last year. Ms. Finkelstein remarked that she felt we should be doing a better job of marketing the college credits that can be obtained rather than taking AP courses. She reported that her son finished school with fifteen college credits.

Attachment: 9 21 2016 reg mtg minutes (2452 : Minutes - Approval of Minutes)

LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT

FROM

SEPTEMBER 01, 2016 - SEPTEMBER 30, 2016

Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

SUMMARY WARRANT NUMBER 14 - FUND A - OFF CYCLE
FOR 09/01/16 - 09/15/16

CHECK#	VENDOR#	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
300347	3316	LEVITTOWN U.F.S.D. P/R		09/13/16		2,989,212.34
300348	2359	LEVITTOWN UFSD T&A		09/13/16		1,998,900.60
300349	2359	LEVITTOWN UFSD T&A		09/13/16	161937	363,920.65
NUMBER OF CHECKS 3				WARRANT TOTAL		5,352,033.59
				VENDOR PORTION		5,352,033.59

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 5,352,033.59.
 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.

9/13/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 9:50 AM

Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

**SUMMARY WARRANT NUMBER 15 - FUND A - COMPUTER CHECKS
FOR 09/01/16 - 09/15/16**

CHECK#	VENDOR#	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
141891	10731	VOIDED - STRITZL, KRISTEN		09/02/16		(1,248.45)
141911	12464	ABOFFS PAINTS		09/14/16	161490	2,442.40
141912	64	ADAMS BOOK COMPANY		09/14/16	161160	11,589.03
141913	1172	AHOLD USA, INC.		09/14/16	161560	8.90
141914	15563	ALL ISLAND MEDIA		09/14/16	163072	381.00
141915	136	ALL POINTS BUS UPHOLSTERY		09/14/16	162549	1,138.42
141916	269	ANTON COMMUNITY NEWS		09/14/16	161225	26.00
141917	269	ANTON COMMUNITY NEWS		09/14/16	161235	26.00
141918	14100	APCO INTERNATIONAL		09/14/16	162112	145.00
141919	276	APPLAUSE LEARNING RESOURCES		09/14/16	162849	434.70
141920	278	APPLE COMPUTER		09/14/16	162922	735.00
141921	285	ARC SPORTS OF NEW YORK, LLC		09/14/16	161078	387.80
141922	15487	ART FLOWER SHOPPE		09/14/16	161548	114.95
141923	323	ASSOCIATION FOR SUPERVISION &		09/14/16	162044	69.00
141924	5443	AT&T		09/14/16	161170	168.38
141925	10571	BABYLON PLUMBING SUPPLY INC		09/14/16	161532	2,405.59
141926	10588	BAGELTOWN OF LEVITTOWN		09/14/16	162675	1,746.50
141927	10588	BAGELTOWN OF LEVITTOWN		09/14/16	162917	143.02
141928	402	BARRON'S EDUCATIONAL		09/14/16	162538	1,264.89
141929	15241	BELLMORE BAGEL GOURMET INC.		09/14/16	162940	190.35
141930	476	BLACKMAN PLUMB SUPPLY CO, INC		09/14/16	161500	300.70
141931	12340	BOOK REVUE		09/14/16	162989	4,473.07
141932	14646	BOOK REVUE WHOLESALE, LTD.		09/14/16	162437	219.84
141933	6618	BOTTO BROS HARDWARE		09/14/16	161499	139.73
141934	9627	BRANCH SERVICES, INC.		09/14/16	161503	33,868.04
141935	14379	BSN SPORTS, INC.		09/14/16	161960	408.93
141936	7007	BUS PARTS WAREHOUSE		09/14/16	161942	681.40
141937	4535	CABLEVISION LIGHTPATH, INC.		09/14/16	161174	18.31
141938	624	CAP AUTO PARTS, INC		09/14/16	161941	5,587.08
141939	587	CAROLINA BIOLOGICAL SUPPLY CO.		09/14/16	160497	321.66
141940	6729	CASCADE SCHOOL SUPPLIES, INC.		09/14/16	160981	987.42
141941	2816	CDWG- MICRO WAREHOUSE		09/14/16	161176	2,718.07
141942	11653	CENGAGE LEARNING		09/14/16	162535	7,470.00
141943	643	CERAMIC SUPPLY OF NY & NJ		09/14/16	151692	3,384.12
141944	15318	CITIBANK		09/14/16	162665	1,695.60
141945	847	CURRICULUM ASSOCIATES, INC		09/14/16	162147	208.21
141946	929	DELL MARKETING L.P.		09/14/16	162560	2,593.95
141947	12406	DELL MARKETING LP (ASAP)		09/14/16	162269	19,528.81
141948	11956	DIAL ACE UNIFORM SUPPLY CO INC		09/14/16	160010	497.50
141949	968	DICK BLICK COMPANY		09/14/16	160650	4,424.97
141950	15772	EAST MEADOW CAR WASH		09/14/16	161519	91.00
141951	1113	EASTERN SUFFOLK BOCES		09/14/16	161613	1,875.06
141952	10211	EDIZIONI FARINELLI		09/14/16	162572	225.75
141953	1139	EDUCATION WEEK		09/14/16	163049	84.94
141954	1098	ERIC ARMIN, INC.		09/14/16	162318	82.45
141955	14619	ETA HAND2MIND		09/14/16	162322	232.05
141956	7594	FASTENAL COMPANY		09/14/16	162034	7,169.12
141957	7594	FASTENAL COMPANY		09/14/16	162034	475.99
141958	7594	FASTENAL COMPANY		09/14/16	162864	2,683.60
141959	7594	FASTENAL COMPANY		09/14/16	162862	1,789.06
141960	7594	FASTENAL COMPANY		09/14/16	155275	1,307.97
141961	7657	FELDMAN LUMBER CO., INC.		09/14/16	162075	1,484.52
141962	1379	FIRE COMMAND CO., INC.		09/14/16	161527	2,824.40

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

SUMMARY WARRANT NUMBER 15 - FUND A - COMPUTER CHECKS
FOR 09/01/16 - 09/15/16

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PAY#	CHECK AMOUNT
141963	4517	FISHER SCIENTIFIC, LLC	09/14/16	160974	293.94
141964	1391	FLINN SCIENTIFIC INC	09/14/16	160464	48.60
141965	5072	FRED'S DELI	09/14/16	162993	450.00
141966	14180	FREMONT INDUSTRIAL CORPORATION	09/14/16	162259	693.12
141967	1460	FREY SCIENTIFIC CO.	09/14/16	160613	285.81
141968	10786	GIOVINO, ANTOINETTE	09/14/16	163036	1,242.89
141969	6617	GPM LAWN SPRINKLER SUPPLY	09/14/16	161522	645.42
141970	15941	HAMPTON INN & SUITES	09/14/16	161135	149.00
141971	15242	HEALTHY CLEAN BUILDINGS	09/14/16	162695	1,450.20
141972	15584	HELMLE, DOUGLAS	09/14/16	161323	360.38
141973	14871	HENRICH EQUIPMENT CO. INC.	09/14/16	162706	699.88
141974	7718	HENRY SCHEIN, INC.	09/14/16	161015	845.40
141975	5071	HERFF JONES, INC.	09/14/16	161696	1.91
141976	12693	HMH RECEIVABLES CO, LLC	09/14/16	162851	153,845.36
141977	12693	HMH RECEIVABLES CO, LLC	09/14/16	162837	10,608.20
141978	12693	HMH RECEIVABLES CO, LLC	09/14/16	162816	2,007.30
141979	12693	HMH RECEIVABLES CO, LLC	09/14/16	161591	2,810.64
141980	6116	HOME DEPOT	09/14/16	161520	477.18
141981	4529	HUNTINGTON BRAKE SERVICE, INC	09/14/16	161943	4,041.03
141982	1761	VOIDED DURING PRINTING	09/14/16		
141983	1761	VOIDED DURING PRINTING	09/14/16		
141984	1761	I. JANVEY & SONS, INC	09/14/16	162923	62,980.34
141985	1761	I. JANVEY & SONS, INC	09/14/16	162702	3,244.90
141986	9877	IARARONE BROTHERS	09/14/16	162571	1,933.92
141987	10485	ISLAND ELEVATOR SERVICES, INC.	09/14/16	161524	558.25
141988	1854	VOIDED DURING PRINTING	09/14/16		
141989	1854	J & J MILES RUBBER CORP	09/14/16	162612	16,613.15
141990	1854	J & J MILES RUBBER CORP	09/14/16	162612	4,427.62
141991	9611	J.C. BRODERICK & ASSOCIATES	09/14/16	150063	3,645.00
141992	15662	JOHN MCGOWAN AND SONS	09/14/16		7,268.00
141993	15662	JOHN MCGOWAN AND SONS	09/14/16		18,207.00
141994	2240	KIWANIS CLUB OF LEVITTOWN, INC	09/14/16	161554	120.00
141995	9748	KLEIN, KENNETH	09/14/16	162845	3,806.00
141996	13107	KLH FIRE SAFETY CONSULTANTS LLC	09/14/16	161478	5,225.00
141997	11477	KNIGHT MARKETING CORP	09/14/16	162450	11,030.08
141998	11477	KNIGHT MARKETING CORP	09/14/16	162447	7,728.89
141999	11477	KNIGHT MARKETING CORP	09/14/16	162445	2,949.07
142000	11477	KNIGHT MARKETING CORP	09/14/16	162444	3,131.87
142001	11477	KNIGHT MARKETING CORP	09/14/16	162443	2,831.27
142002	11477	KNIGHT MARKETING CORP	09/14/16	162440	3,184.67
142003	11477	KNIGHT MARKETING CORP	09/14/16	162433	2,328.92
142004	11477	KNIGHT MARKETING CORP	09/14/16	162448	3,880.66
142005	11477	KNIGHT MARKETING CORP	09/14/16	162446	3,880.66
142006	10830	KONICA MINOLTA PRINTING	09/14/16	161415	160.63
142007	10830	KONICA MINOLTA PRINTING	09/14/16	161019	589.60
142008	13846	L&J HEATING & AC	09/14/16	162014	130.00
142009	9270	L.I. HARDWARE	09/14/16	151720	85.33
142010	2258	L.I. POWER EQUIPMENT/HICKS	09/14/16	161540	1,380.59
142011	2271	LAKESHORE LEARNING	09/14/16	161857	78.61
142012	2271	LAKESHORE LEARNING	09/14/16	162332	1,191.04
142013	14348	LEAF CAPTIAL FUNDING LLC	09/14/16	161168	645.00
142014	2364	LEVITTOWN WATER DISTRICT	09/14/16	161601	2,214.16
142015	14652	LOWE'S CREDIT SERVICES	09/14/16	161535	2,107.86

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

SUMMARY WARRANT NUMBER 15 - FUND A - COMPUTER CHECKS
FOR 09/01/16 - 09/15/16

CHECK#	VENDOR	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
142016	4537	MALVESE EQUIPMENT CO., INC.		09/14/16	161538	1,337.44
142017	4496	MILBURN FLOORING MILLS		09/14/16	161269	19,671.64
142018	15923	MINDFUL SCHOOLS		09/14/16	155329	550.00
142019	6842	MOLLOY COLLEGE		09/14/16	155269	795.00
142020	7698	MONDIAL AUTOMOTIVE, INC.		09/14/16	161945	1,089.45
142021	2993	NASCO		09/14/16	160541	1,499.77
142022	2993	VOIDED DURING PRINTING		09/14/16		
142023	2993	NASCO		09/14/16	162254	3,693.65
142024	13408	NASSAU CO GIRLS SWIM COACHES		09/14/16	162009	250.00
142025	8457	NASSAU CTY DEPT. OF SOC.SERV.		09/14/16		52,818.43
142026	14460	NATIONAL ART & SCHOOL SUPPLIES		09/14/16	160653	1,315.37
142027	7324	NATIONAL GRID		09/14/16	161603	3,526.09
142028	15727	NATIONAL INS FOR AUTOMOTIVE		09/14/16	161455	990.00
142029	11438	NAWROCKI SMITH LLP		09/14/16	161938	3,277.50
142030	10956	NCPHSA-SECTION VIII		09/14/16	161931	27,375.21
142031	15037	NCS PEARSON, INC.		09/14/16	162148	904.05
142032	3078	NESCO BUS MAINTENANCE INC.		09/14/16	161946	2,109.09
142033	6561	NETWORKED EDUCATIONAL		09/14/16	161244	5,787.50
142034	14311	NEW YORK AMERICAN WATER COMPA		09/14/16	161602	548.72
142035	15942	NEW YORK HEAD MECHANIC'S ASSOC		09/14/16	161136	15.00
142036	3175	VOIDED DURING PRINTING		09/14/16		
142037	3175	VOIDED DURING PRINTING		09/14/16		
142038	3175	NYS IND FOR THE DISABLED		09/14/16	154853	2,865.94
142039	3178	NYS SCHOOL BOARDS ASSOC.		09/14/16	162854	270.00
142040	3193	NYSASPA		09/14/16	162711	270.00
142041	12466	O'ROURKE, KERRI A.		09/14/16		99.00
142042	10256	OFFICE DEPOT, INC.		09/14/16	162506	21.59
142043	176	PAETEC COMMUNICATIONS		09/14/16	161612	178.57
142044	4514	PAPER MART		09/14/16	161396	605.75
142045	13182	PARK LINE ASPHALT MAINT. INC.		09/14/16	162988	35,710.00
142046	3268	PARKWAY EXTERMINATING CO INC		09/14/16	162368	8,225.00
142047	4519	PASSON'S SPORTS/DIVISION OF		09/14/16	161115	1,729.14
142048	4510	PAXTON/PATTERSON LLC		09/14/16	160993	170.72
142049	4460	PEARSON EDUCATION, INC.		09/14/16	162830	24,166.69
142050	8785	PORT JEFFERSON RUNNER'S CLUB		09/14/16	162999	216.00
142051	3397	PORT JEFFERSON SPORTING GOODS		09/14/16	162942	7,622.80
142052	14996	PSEGLI		09/14/16	161607	92,491.76
142053	4520	PYRAMID SCHOOL PRODUCTS		09/14/16	161104	1,235.57
142054	10464	R & R TROPHY & SPORTING GOODS		09/14/16	161075	165.44
142055	3454	R.E.F.I.T. (REFORM EDUCATIONAL		09/14/16	162638	60.00
142056	3454	R.E.F.I.T. (REFORM EDUCATIONAL		09/14/16	161553	600.00
142057	3454	R.E.F.I.T. (REFORM EDUCATIONAL		09/14/16	162357	60.00
142058	3454	R.E.F.I.T. (REFORM EDUCATIONAL		09/14/16	162638	180.00
142059	3493	REALLY GOOD STUFF, INC.		09/14/16	161858	178.66
142060	3493	REALLY GOOD STUFF, INC.		09/14/16	162331	808.15
142061	3695	S & S WORLDWIDE, INC		09/14/16	161085	214.64
142062	3699	S.A.N.E		09/14/16	160574	1,282.34
142063	3707	SAFETY-KLEEN SYSTEMS, INC.		09/14/16	161381	189.00
142064	4319	SARGENT WELCH		09/14/16	160976	125.82
142065	3752	SAX ARTS & CRAFTS		09/14/16	160651	5,392.82
142066	12140	SCAFA, STEPHEN		09/14/16	162140	650.00
142067	4804	SCANTRON		09/14/16	162850	2,719.31
142068	8686	SCHOLASTIC CLASSROOM MAGAZINE		09/14/16	162356	3,898.23

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

SUMMARY WARRANT NUMBER 15 - FUND A - COMPUTER CHECKS
FOR 09/01/16 - 09/15/16

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
142069	8690	SCHOLASTIC TEACHING RESOURCES	09/14/16	161202	749.75
142070	3769	SCHOOL HEALTH CORPORATION	09/14/16	161012	1,608.08
142071	9768	SCHOOL OUTFITTERS	09/14/16	161485	3,366.00
142072	4458	SCHOOL SPECIALTY, INC.	09/14/16	161969	371.18
142073	4458	SCHOOL SPECIALTY, INC.	09/14/16	161897	1,040.15
142074	4458	SCHOOL SPECIALTY, INC.	09/14/16	162595	4,498.59
142075	4458	SCHOOL SPECIALTY, INC.	09/14/16	160137	1,064.26
142076	4458	VOIDED DURING PRINTING	09/14/16		
142077	4458	SCHOOL SPECIALTY, INC.	09/14/16	161827	1,883.45
142078	4458	SCHOOL SPECIALTY, INC.	09/14/16	160271	1,508.44
142079	4458	SCHOOL SPECIALTY, INC.	09/14/16	160441	1,464.07
142080	4458	SCHOOL SPECIALTY, INC.	09/14/16	160416	1,472.38
142081	3842	SID HARVEY INDUSTRIES, INC.	09/14/16	162370	390.81
142082	15976	SIGN MEDIA, INC.	09/14/16	162673	3,850.40
142083	4606	SIGN-A-RAMA INC - FARMINGDALE	09/14/16	161528	767.20
142084	15985	SMITHTOWN HIGH SCHOOL WEST	09/14/16	163004	221.00
142085	9707	SPENCER, JAIME P.	09/14/16		150.00
142086	9707	SPENCER, JAIME P.	09/14/16		89.00
142087	8561	SPORTSMAN'S	09/14/16	161127	5.48
142088	10231	SPRINT	09/14/16	161610	475.05
142089	8458	ST. ANTHONY'S HIGH SCHOOL	09/14/16	163000	160.00
142090	4603	STAPLES BUSINESS ADVANTAGE	09/14/16	162592	836.89
142091	13254	STAPLES CONTRACT & COMMERCIAL	09/14/16	161896	239.50
142092	13254	STAPLES CONTRACT & COMMERCIAL	09/14/16	160098	115.96
142093	14318	STAPLES, DOLORES R.	09/14/16	163099	1,778.08
142094	7527	STERLING SANITARY SUPPLY CORP	09/14/16	162028	431.81
142095	11490	STEVEN SUPPLY COMPANY, INC	09/14/16	162607	118.00
142096	3946	STORR TRACTOR COMPANY	09/14/16	161537	1,912.84
142097	10731	STRITZL, KRISTEN	09/14/16		38.00
142098	10731	STRITZL, KRISTEN	09/14/16		1,223.45
142099	13480	SUBSCRIPTION SRVES OF AMERICA	09/14/16	161228	571.74
142100	8793	SUFFOLK COUNTY COACHES ASSOC.	09/14/16	163002	210.00
142101	6947	SUFFOLK TRACK OFFICIALS	09/14/16	163001	260.00
142102	13416	SUPERIOR OVERHEAD DOOR INC.	09/14/16	162150	233.70
142103	15765	THE FLIPPEN COMPANY, LLC.	09/14/16	154329	10,000.00
142104	15677	THE LONG ISLAND STEM EDUCATION	09/14/16	163050	35.00
142105	7703	TOBAY PRINTING CO. INC.	09/14/16	162642	2,290.00
142106	10354	TRI-STATE SOUND & VIDEO	09/14/16	162161	66.00
142107	10902	TRIARCO ARTS & CRAFTS	09/14/16	160654	461.81
142108	15963	TURNPIKE BAGELS	09/14/16	162570	250.00
142109	15946	UMBRELLA SOURCE	09/14/16	162030	974.74
142110	4240	UNITED PARCEL SERVICE	09/14/16	161574	1.50
142111	4242	UNITED PUBLISHING CO., INC.	09/14/16	162684	2,849.55
142112	5386	VERNIER SOFTWARE & TECHNOLOGY	09/14/16	162662	790.01
142113	12640	VISTA HIGHER LEARNING	09/14/16	162561	512.99
142114	12550	W.B. MASON CO., INC	09/14/16	162980	3,325.50
142115	12785	W.W. GRAINGER, INC.	09/14/16	162887	3,422.37
142116	12785	W.W. GRAINGER, INC.	09/14/16	162888	1,433.96
142117	12785	W.W. GRAINGER, INC.	09/14/16	162710	2,379.32
142118	15005	WANTAGH SEAFORD CITIZEN	09/14/16	162990	24.00
142119	4340	WARD'S SCIENCE	09/14/16	160499	128.78
142120	8882	WILLIS PAINTS & DESIGN CENTER	09/14/16	162151	2,735.64
142121	4398	WILSON LANGUAGE TRAINING CORP.	09/14/16	161988	139.32

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

SUMMARY WARRANT NUMBER 15 - FUND A - COMPUTER CHECKS
FOR 09/01/16 - 09/15/16

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	POL	CHECK AMOUNT
142122	15951	WINTERS BROS. HAULING OF LI	09/14/16	161614	1,435.40
142123	4427	XEROX CORP.	09/14/16	161031	10,136.81
142124	15998	ZORN, KERRY	09/14/16		112.25
NUMBER OF CHECKS 215					
WARRANT TOTAL					887,103.21
VENDOR PORTION					887,103.21

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 215 in number, in the total amount of \$ 887,103.21

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.

9/15/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 10:30 AM

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

**SUMMARY WARRANT NUMBER 5 - FUND C - LUNCH FUND
FOR 09/01/16 - 09/15/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
4733	15999	SKEGGS, ELEANOR	09/14/16		28.20
4734	15996	AMINGIWNER, STEPHANIE	09/14/16		118.50
4735	11453	COMMERCIAL INSTRUMENTATION SVC	09/14/16	162377	80.00
4736	11362	SUMMIT RESTAURANT REPAIRS &	09/14/16	162865	375.50
4737	12785	W.W. GRAINGER, INC.	09/14/16	162889	13,036.00
800012	3180	NYS STATE SALES TAX PROCESSING	09/15/16		121.70
NUMBER OF CHECKS 6					
WARRANT TOTAL					13,759.90
VENDOR PORTION					13,759.90

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 \$ 13,759.90.
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.

9/15/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 7:42 AM

Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

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**SUMMARY WARRANT NUMBER 5 - FUND F - FEDERAL AID
FOR 09/01/16 - 09/15/16**

CHECK#	VENDOR#	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
14738	410	ACME BUS CORPORATION		09/14/16	161322	5,793.62
14739	278	APPLE COMPUTER		09/14/16	162966	5,879.50
14740	948	DEVELOPMENTAL DISABILITIES		09/14/16	161044	38,029.42
14741	15083	EDEN II SCHOOL FOR		09/14/16	161045	18,560.60
14742	14488	ELIJA SCHOOL		09/14/16	154899	589.00
14743	11170	LAVELLE SCHOOL FOR THE BLIND		09/14/16	162977	2,494.80
14744	3000	NASSAU COMMUNITY COLLEGE		09/14/16		20.00
14745	7290	PHONAK, LLC		09/14/16	162629	1,368.39
14746	9707	SPENCER, JAIME P.		09/14/16		200.00

NUMBER OF CHECKS 9

WARRANT TOTAL

72,935.33

VENDOR PORTION

72,935.33

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 \$ 72,935.33

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.

9/15/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 10:55 AM

8

Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

SUMMARY WARRANT NUMBER 5 - FUND T - TRUST & AGENCY
FOR 09/01/16 - 09/15/16

CHECK#	VENDOR#	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
486	3018	NASSAU EDUCATORS		09/15/16		105,111.60
487	3429	N.Y.S. PROMPT TAX		09/15/16		249,329.22
488	4601	THE OMNI GROUP, INC		09/15/16		264,425.83
489	11584	INTERNAL REVENUE SERVICE		09/15/16		1,467,850.32
9980	15524	INTERNAL REVENUE SERVICE		09/14/16		450.00
9981	12890	NYS ASSESSMENT RECEIVABLES		09/14/16		147.26
9982	9824	NYS CHILD SUPPORT PROCESSING		09/14/16		3,188.75
9983	3829	SHERIFF OF NASSAU COUNTY		09/14/16		364.06
9984	8794	U.S. DEPARTMENT OF EDUCATION		09/14/16		471.76
400058	3172	NYS EMPLOYEES RETIREMENT		09/08/16		25,744.33
NUMBER OF CHECKS 10				WARRANT TOTAL		2,117,083.13
				VENDOR PORTION		2,117,083.13

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 \$2,117,083.13
 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/15/16
 DATE

[Signature]
 SIGNATURE

Claims Auditor
 TITLE

Report Completed 10:52 AM

9

Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

**SUMMARY WARRANT NUMBER 5 - FUND TE - EXPENDABLE TRUST
FOR 09/01/16 - 09/15/16**

CHECK#	VENDOR#	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
1498	15994	LOUIE, SIERA		09/14/16		500.00
NUMBER OF CHECKS 1				WARRANT TOTAL		500.00
				VENDOR PORTION		500.00

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 \$ 500.00.
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.

9/15/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 10:59 AM

Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

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**SUMMARY WARRANT NUMBER 18 - FUND A - OFF CYCLE
FOR 09/16/16 - 09/30/16**

CHECK#	VENDOR#	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
300350	3316	LEVITTOWN U.F.S.D. P/R		09/29/16		3,206,935.42
300351	2359	LEVITTOWN UFSD T&A		09/29/16		2,113,266.26
300352	2359	LEVITTOWN UFSD T&A		09/29/16	161937	387,033.03
NUMBER OF CHECKS 3				WARRANT TOTAL		5,707,234.71
				VENDOR PORTION		5,707,234.71

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 5,707,234.71
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/30/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 9:14 AM

Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

SUMMARY WARRANT NUMBER 17 - FUND A - COMPUTER CHECKS
FOR 09/16/16 - 09/30/16

CHECK#	VENDOR	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	POL	CHECK AMOUNT
142125	14790	ABBEY AIR CONDITIONING		09/28/16	161487	598.00
142126	7434	ABC-CLIO, INC.		09/28/16	161236	89.00
142127	12464	ABOFFS PAINTS		09/28/16	161490	324.41
142128	39	ABS PUMP REPAIR INC.		09/28/16	161491	435.81
142129	39	ABS PUMP REPAIR INC.		09/28/16	161491	2,059.53
142130	9166	ACCREDITED LOCK SUPPLY CO.		09/28/16	161488	4,932.88
142131	7204	ACME WINDOW TREATMENTS, INC		09/28/16	161494	1,968.50
142132	15830	ADVANCE AUTO PARTS		09/28/16	161435	97.30
142133	15214	ADVANTAGE EMERGENCY DEVICES IN		09/28/16	162832	10,030.35
142134	1172	AHOLD USA, INC.		09/28/16	162245	437.15
142135	136	ALL POINTS BUS UPHOLSTERY		09/28/16	162065	753.29
142136	152	ALLSTATE SIGN & PLAQUE CORP.		09/28/16	162038	165.57
142137	160	VOIDED DURING PRINTING		09/28/16		
142138	160	AMAZON. COM		09/28/16	163022	639.20
142139	15122	AMERICAN PAPER & SUPPLY CO LLC		09/28/16	161513	844.80
142140	269	ANTON COMMUNITY NEWS		09/28/16	162195	26.00
142141	15177	ANY PART OF MASSAPEQUA		09/28/16	161380	30.96
142142	323	ASSOCIATION FOR SUPERVISION &		09/28/16	163158	89.00
142143	334	ATTAINMENT COMPANY, INC.		09/28/16	162290	407.95
142144	7366	B & H PHOTO VIDEO		09/28/16	162041	209.70
142145	363	BAR BOY PRODUCTS, INC.		09/28/16	161391	73.66
142146	13255	BARBATO NURSERY CORP		09/28/16	162926	7,554.25
142147	425	BELLMORE UFSD		09/28/16	150745	16,848.70
142148	14345	BILINGUALS INC.		09/28/16	161291	3,942.50
142149	13202	BLUE SEA EDUCATIONAL		09/28/16	161293	3,160.00
142150	480	BMI EDUCATIONAL SERVICES		09/28/16	161983	303.02
142151	484	BOCES - ADMINISTRATION CENTER		09/28/16	162381	810,757.54
142152	6523	BOOTH, JO ANN		09/28/16	163360	2,002.44
142153	9627	BRANCH SERVICES, INC.		09/28/16	142083	14,035.00
142154	525	BURMAX COMPANY, INC		09/28/16	162970	249.50
142155	2383	CABLEVISION LIGHTPATH		09/28/16	161175	746.86
142156	4535	CABLEVISION LIGHTPATH, INC.		09/28/16	161174	12.20
142157	4535	CABLEVISION LIGHTPATH, INC.		09/28/16	161174	18.31
142158	4535	CABLEVISION LIGHTPATH, INC.		09/28/16	161174	44.51
142159	15585	CALLAHEAD		09/28/16	161994	1,279.82
142160	624	CAP AUTO PARTS, INC		09/28/16	161941	189.94
142161	587	CAROLINA BIOLOGICAL SUPPLY CO.		09/28/16	160978	1,296.13
142162	14428	CARR BUSINESS SYSTEMS, INC.		09/28/16	161684	608.00
142163	601	CARSON-DELLOSA PUBLISHING LLC		09/28/16	162464	42.90
142164	6729	CASCADE SCHOOL SUPPLIES, INC.		09/28/16	162936	156.09
142165	6729	CASCADE SCHOOL SUPPLIES, INC.		09/28/16	160762	739.75
142166	6729	CASCADE SCHOOL SUPPLIES, INC.		09/28/16	160703	1,116.92
142167	13407	CASSONE LEASING, INC.		09/28/16	163065	775.00
142168	14742	CASTELLI, JOSEPH		09/28/16	155245	145.00
142169	2816	VOIDED DURING PRINTING		09/28/16		
142170	2816	CDWG- MICRO WAREHOUSE		09/28/16	161176	14,595.93
142171	2816	CDWG- MICRO WAREHOUSE		09/28/16	161353	1,882.28
142172	11653	CENGAGE LEARNING		09/28/16	162536	12,790.00
142173	640	CENTRAL PARK THERAPY		09/28/16	161294	1,690.00
142174	679	CHIEF EQUIPMENT, INC.		09/28/16	161536	1,054.57
142175	10710	CHOICE DISTRIBUTION, INC		09/28/16	162073	167.66
142176	13318	CIGNA LIFE INSURANCE CO OF NY		09/28/16	162117	225.22
142177	9580	CIRCLE COMPUTER, INC.		09/28/16	161177	241.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

**SUMMARY WARRANT NUMBER 17 - FUND A - COMPUTER CHECKS
FOR 09/16/16 - 09/30/16**

CHECK	VENDOR	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
142178	15860	COLLEGE BOARD, AP CAPSTONE	09/28/16		1,275.00
142179	15860	COLLEGE BOARD, AP CAPSTONE	09/28/16		1,275.00
142180	15860	COLLEGE BOARD, AP CAPSTONE	09/28/16		1,275.00
142181	15860	COLLEGE BOARD, AP CAPSTONE	09/28/16		1,275.00
142182	15860	COLLEGE BOARD, AP CAPSTONE	09/28/16		1,275.00
142183	15860	COLLEGE BOARD, AP CAPSTONE	09/28/16		1,275.00
142184	15554	COMFORT-KOOL HVAC-R, INC.	09/28/16	162429	220.50
142185	13411	COOKIES AND MORE INC	09/28/16	161700	3,414.65
142186	6980	CORINTHIAN THERAPY MANGEMENT	09/28/16	161295	1,300.00
142187	15270	COUNTRY TRUCK & AUTO	09/28/16	161504	406.65
142188	830	CREST/GOOD MFG CO. INC	09/28/16	161506	2,632.07
142189	13317	CSEA EMPLOYEE BENEFIT FUND	09/28/16	161952	45,305.30
142190	847	CURRICULUM ASSOCIATES, INC	09/28/16	162218	38.99
142191	937	DEMCO, INC	09/28/16	160159	49.34
142192	968	DICK BLICK COMPANY	09/28/16	160669	2,160.27
142193	8451	DOMENICO'S RESTAURANT, INC.	09/28/16	160028	79.70
142194	16016	EBUNA, RICHARD	09/28/16		73.00
142195	15083	EDEN II SCHOOL FOR	09/28/16	162092	2,754.00
142196	14459	ELECTRONIX EXPRESS	09/28/16	160687	104.00
142197	1098	ERIC ARMIN, INC.	09/28/16	161892	193.14
142198	1349	FAMILY LUMBER & BUILDING	09/28/16	161529	1,004.68
142199	7594	FASTENAL COMPANY	09/28/16	162067	1,316.49
142200	7238	FEDEX EXPRESS (PA)	09/28/16	162192	89.32
142201	1379	VOIDED DURING PRINTING	09/28/16		
142202	1379	VOIDED DURING PRINTING	09/28/16		
142203	1379	FIRE COMMAND CO., INC.	09/28/16	161527	15,256.69
142204	15835	FIRE SYSTEMS, INC.	09/28/16	155013	2,000.00
142205	4517	FISHER SCIENTIFIC, LLC	09/28/16	160979	199.07
142206	1391	FLINN SCIENTIFIC INC	09/28/16	160515	711.73
142207	15024	FOLLETT SCHOOL SOLUTIONS, INC.	09/28/16	161245	3,404.01
142208	15024	FOLLETT SCHOOL SOLUTIONS, INC.	09/28/16	161137	46.75
142209	1505	GENERAL WELDING SUPPLY CORP	09/28/16	162054	35.00
142210	13886	GLOBAL MONTELLO GROUP CORP	09/28/16	161058	10,423.00
142211	6771	GOELZ, FREDERICK	09/28/16	163279	1,882.64
142212	14827	GRADE A PETROLEUM CORPORATION	09/28/16	161953	1,072.98
142213	13863	GREAT NECK PUBLIC SCHOOLS	09/28/16	161336	25.00
142214	13894	GROTH MUSIC COMPANY	09/28/16	161758	83.95
142215	4641	HAL LEONARD CORPORATION	09/28/16	161760	195.00
142216	4897	HANDWRITING WITHOUT TEARS, INC	09/28/16	162636	25.50
142217	1636	HARCOURT, INC/HARCOURT ACHIEVE	09/28/16	162168	32,561.05
142218	15242	HEALTHY CLEAN BUILDINGS	09/28/16	162695	2,380.80
142219	12747	HELPING HANDS CONSULTATION	09/28/16	161296	1,110.00
142220	7718	HENRY SCHEIN, INC.	09/28/16	161003	521.84
142221	7718	HENRY SCHEIN, INC.	09/28/16	161017	2,165.24
142222	5071	HERFF JONES, INC.	09/28/16	161693	1.91
142223	1725	HIP OF GREATER NEW YORK	09/28/16	161040	52,749.61
142224	12693	HMH RECEIVABLES CO, LLC	09/28/16	162101	20,870.41
142225	12693	HMH RECEIVABLES CO, LLC	09/28/16	162051	1,882.40
142226	6979	HOME CARE FOR CHILDREN, INC.	09/28/16	162103	1,336.50
142227	6116	HOME DEPOT	09/28/16	161520	3,598.67
142228	4529	HUNTINGTON BRAKE SERVICE, INC	09/28/16	161943	423.04
142229	1761	I. JANVEY & SONS, INC	09/28/16	162042	186.36
142230	12601	IADEVIA, FRANK	09/28/16	163009	160.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

SUMMARY WARRANT NUMBER 17 - FUND A - COMPUTER CHECKS
FOR 09/16/16 - 09/30/16

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
142231	15174	IDESIGN SOLUTIONS	09/28/16	161460	469.95
142232	1789	INNOVATIVE LEARNING CONCEPTS,	09/28/16	162498	103.00
142233	1804	INTER COUNTY BAKERS, INC.	09/28/16	161387	1,169.11
142234	10485	ISLAND ELEVATOR SERVICES, INC.	09/28/16	161523	163.50
142235	12111	ISLAND HOME CARE AGENCY, INC.	09/28/16	161298	1,548.00
142236	6415	J & B MUSICAL INSTRUMENTS INC	09/28/16	161736	2,724.00
142237	1854	J & J MILES RUBBER CORP	09/28/16	161948	1,006.00
142238	9611	J.C. BRODERICK & ASSOCIATES	09/28/16	161501	15,518.00
142239	14416	JONES & BARTLETT LEARNING, LLC	09/28/16	162111	2,077.00
142240	2127	JOSTENS INC	09/28/16	152037	960.98
142241	2240	KIWANIS CLUB OF LEVITTOWN, INC	09/28/16	163245	65.00
142242	10830	KONICA MINOLTA PRINTING	09/28/16	161415	1,639.85
142243	15450	KR SOUND	09/28/16	161999	457.00
142244	15555	KROSTICH, LINDA,	09/28/16	161303	1,020.00
142245	8688	KURTZ BROTHERS, INC.	09/28/16	160081	47.81
142246	10839	L.I. LOCKSMITH & ALARM CO, INC	09/28/16	162076	32.24
142247	2258	L.I. POWER EQUIPMENT/HICKS	09/28/16	161540	83.61
142248	2271	LAKESHORE LEARNING	09/28/16	162493	730.71
142249	2271	LAKESHORE LEARNING	09/28/16	162338	3,700.69
142250	2271	LAKESHORE LEARNING	09/28/16	162583	1,564.63
142251	2271	LAKESHORE LEARNING	09/28/16	162490	547.76
142252	13353	LAMB & BARNOSKY, LLP	09/28/16	162856	9,813.77
142253	13353	LAMB & BARNOSKY, LLP	09/28/16	162856	576.30
142254	5768	LARKIN, JOANNE	09/28/16	163354	1,882.64
142255	8817	LEGO EDUCATION	09/28/16	161343	83.00
142256	2351	LEVITTOWN PUBLIC LIBRARY	09/28/16		611,889.00
142257	2363	LEVITTOWN UNITED TEACHERS	09/28/16	162162	85,610.00
142258	2364	LEVITTOWN WATER DISTRICT	09/28/16	161601	100.00
142259	10940	LUNA, DANIEL A.	09/28/16	155317	1,411.80
142260	2541	MAC MILLAN/MC GRAW-HILL	09/28/16	155325	212.48
142261	5770	MARINO, MARILYN	09/28/16	163280	1,882.64
142262	2640	MARJAM SUPPLY COMPANY INC	09/28/16	161543	1,641.40
142263	7421	MARKET POINT	09/28/16	161180	214.24
142264	14986	MC GRAW-HILL SCHOOL EDUCATION,	09/28/16	161986	764.43
142265	4648	MENC	09/28/16	161729	139.00
142266	16018	MENDEZ, THERESA	09/28/16		200.00
142267	15826	METROPOLITAN FOODS, INC.	09/28/16	161434	1,416.80
142268	2804	MICHAEL SLAVIN PIANO SERVICE	09/28/16	150153	5,000.00
142269	2827	MIDWEST TECHNOLOGY PRODUCTS	09/28/16	160698	189.52
142270	10639	MOEMS	09/28/16	163268	109.00
142271	6842	MOLLOY COLLEGE	09/28/16	144957	795.00
142272	16017	MOODY, APRIL	09/28/16		100.00
142273	2956	MUSIC IN MOTION, INC.	09/28/16	161835	40.25
142274	14492	MUTTS & BUTTS LTD.	09/28/16	162241	25.88
142275	2993	VOIDED DURING PRINTING	09/28/16		
142276	2993	VOIDED DURING PRINTING	09/28/16		
142277	2993	NASCO	09/28/16	162455	7,927.81
142278	5336	NASSAU CTY FIRE MARSHALL	09/28/16	162077	1,790.00
142279	4797	NASSAU NYSCAME	09/28/16	161732	248.00
142280	3027	NASSP	09/28/16	161575	250.00
142281	14460	NATIONAL ART & SCHOOL SUPPLIES	09/28/16	161925	582.18
142282	8643	NATIONAL SAFETY COUNCIL	09/28/16	162272	1,141.82
142283	6561	NETWORKED EDUCATIONAL	09/28/16	161244	1,635.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

**SUMMARY WARRANT NUMBER 17 - FUND A - COMPUTER CHECKS
FOR 09/16/16 - 09/30/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	POL	CHECK AMOUNT
142284	3105	NEWSDAY, INC	09/28/16	161226	28.63
142285	5258	NORTH SHORE GOLF CAR	09/28/16	163021	1,151.83
142286	3170	NYS EMPLOYEES HEALTH	09/28/16	161039	1,536,733.82
142287	12628	NYS GROUP INSURANCE TRUST	09/28/16	161563	363.53
142288	12628	NYS GROUP INSURANCE TRUST	09/28/16	161564	866.95
142289	12628	NYS GROUP INSURANCE TRUST	09/28/16	161038	6,388.70
142290	3175	VOIDED DURING PRINTING	09/28/16		
142291	3175	VOIDED DURING PRINTING	09/28/16		
142292	3175	VOIDED DURING PRINTING	09/28/16		
142293	3175	VOIDED DURING PRINTING	09/28/16		
142294	3175	NYS IND FOR THE DISABLED	09/28/16	154853	8,287.06
142295	3178	NYS SCHOOL BOARDS ASSOC.	09/28/16	160011	400.00
142296	15766	NYSAWA AT NYSSBA	09/28/16	163073	430.00
142297	14644	NYSPSP	09/28/16	161271	2,223.90
142298	3203	NYSSMA	09/28/16	161731	485.00
142299	3203	NYSSMA	09/28/16	161734	1,225.00
142300	15992	O'DONNELL, BRENT	09/28/16	163079	160.00
142301	12189	OYSTER BAY - EAST NORWICH	09/28/16	152100	7,706.00
142302	8788	PARACO GAS	09/28/16	161604	39.69
142303	14785	PARCO SCIENTIFIC COMPANY	09/28/16	160491	75.00
142304	4519	PASSON'S SPORTS/DIVISION OF	09/28/16	160324	1,801.37
142305	4510	PAXTON/PATTERSON LLC	09/28/16	160995	3,218.57
142306	13473	PINOLA, CHRISTINA	09/28/16	162943	80.00
142307	10546	PIONEER BUILDING MATERIAL CORP	09/28/16	162145	1,654.78
142308	3383	PITSCO, INC	09/28/16	160690	63.92
142309	3385	PLAINEDGE UFSD	09/28/16	161950	14,309.20
142310	4643	PLANK ROAD PUBLISHING INC.	09/28/16	161759	162.45
142311	9651	POLIS, RITA	09/28/16	163355	1,045.96
142312	3420	PRO-ED, INC.	09/28/16	162353	120.95
142313	14996	PSEGLI	09/28/16	161607	102.67
142314	4520	PYRAMID SCHOOL PRODUCTS	09/28/16	161072	210.80
142315	14588	QUAVER MUSIC.COM, LLC	09/28/16	161761	260.00
142316	3448	QUILL CORPORATION	09/28/16	163205	419.94
142317	10464	R & R TROPHY & SPORTING GOODS	09/28/16	161067	33.76
142318	15042	RAINBOW RESOURCE CENTER, INC.	09/28/16	162452	191.63
142319	3493	VOIDED DURING PRINTING	09/28/16		
142320	3493	REALLY GOOD STUFF, INC.	09/28/16	162406	2,740.47
142321	3507	REMEDIA PUBLICATIONS INC	09/28/16	162457	298.87
142322	14020	RESEARCH FOUNDATION FOR SUNY	09/28/16	155069	1,500.00
142323	14386	RESOURCES FOR EDUCATORS, A	09/28/16	162057	717.00
142324	3699	S.A.N.E	09/28/16	161923	516.36
142325	3707	SAFETY-KLEEN SYSTEMS, INC.	09/28/16	163055	478.00
142326	5323	SAM ASH MUSIC CORP	09/28/16	161796	686.90
142327	11484	SAMILO, MARJORIE	09/28/16	163265	1,255.12
142328	4319	SARGENT WELCH	09/28/16	160980	165.54
142329	3752	SAX ARTS & CRAFTS	09/28/16	161924	6,377.44
142330	8686	SCHOLASTIC CLASSROOM MAGAZINE	09/28/16	162113	6,565.79
142331	11899	SCHOLASTIC INC	09/28/16	154816	81.70
142332	3763	SCHOLASTIC PAPERBACK	09/28/16	162049	116.04
142333	10521	SCHOLASTIC, INC.	09/28/16	162304	112.76
142334	3769	SCHOOL HEALTH CORPORATION	09/28/16	161018	2,395.43
142335	4458	SCHOOL SPECIALTY, INC.	09/28/16	160395	296.00
142336	4458	SCHOOL SPECIALTY, INC.	09/28/16	160167	91.17

15

Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

**SUMMARY WARRANT NUMBER 17 - FUND A - COMPUTER CHECKS
FOR 09/16/16 - 09/30/16**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
142337	4458	SCHOOL SPECIALTY, INC.	09/28/16	161884	1,184.32
142338	4458	SCHOOL SPECIALTY, INC.	09/28/16	161927	1,359.31
142339	4458	SCHOOL SPECIALTY, INC.	09/28/16	161872	9,475.27
142340	4458	VOIDED DURING PRINTING	09/28/16		
142341	4458	SCHOOL SPECIALTY, INC.	09/28/16	162494	2,402.19
142342	4458	SCHOOL SPECIALTY, INC.	09/28/16	160523	1,812.74
142343	4458	SCHOOL SPECIALTY, INC.	09/28/16	160397	2,488.85
142344	4458	SCHOOL SPECIALTY, INC.	09/28/16	160172	1,905.75
142345	4458	SCHOOL SPECIALTY, INC.	09/28/16	160148	1,352.80
142346	4458	SCHOOL SPECIALTY, INC.	09/28/16	160924	1,194.53
142347	4458	SCHOOL SPECIALTY, INC.	09/28/16	160121	907.69
142348	4458	SCHOOL SPECIALTY, INC.	09/28/16	160288	2,538.33
142349	4458	SCHOOL SPECIALTY, INC.	09/28/16	160866	1,315.65
142350	3779	SCHWING ELECTRICAL	09/28/16	161541	1,553.17
142351	5023	SECTION VIII-ATHLETIC ASSOC	09/28/16	163226	75.00
142352	3842	SID HARVEY INDUSTRIES, INC.	09/28/16	162370	505.19
142353	4606	SIGN-A-RAMA INC - FARMINGDALE	09/28/16	161528	1,520.20
142354	14070	SIROIS, HERMAN	09/28/16	145096	2,115.74
142355	15229	SOWINSKI, JOYCE	09/28/16	163195	4,306.06
142356	9707	SPENCER, JAIME P.	09/28/16		161.00
142357	14980	SPRAGUE RESOURCES LP	09/28/16	161059	10,944.66
142358	4603	STAPLES BUSINESS ADVANTAGE	09/28/16	162040	595.03
142359	13254	STAPLES CONTRACT & COMMERCIAL	09/28/16	161647	677.50
142360	13254	STAPLES CONTRACT & COMMERCIAL	09/28/16	160971	378.15
142361	7527	STERLING SANITARY SUPPLY CORP	09/28/16	162696	1,805.65
142362	15521	STUDIES WEEKLY	09/28/16	161721	2,847.08
142363	3950	SUBURBAN BUS TRANSPORTATION	09/28/16	163013	10,967.98
142364	3973	SUNRISE TOOL	09/28/16	162525	807.73
142365	13401	SWIMMER'S CHOICE	09/28/16	162002	1,296.25
142366	4043	TEACHERS DISCOVERY-AMER EAGLE	09/28/16	161972	121.83
142367	11118	VOIDED DURING PRINTING	09/28/16		
142368	11118	VOIDED DURING PRINTING	09/28/16		
142369	11118	THE FAMILY CENTER FOR AUTISM	09/28/16	161143	29,792.50
142370	4639	THOMAS A. CATALANO	09/28/16	160528	2,584.69
142371	4178	TIME FOR KIDS	09/28/16	162237	2,343.04
142372	7703	TOBAY PRINTING CO. INC.	09/28/16	162642	8,840.00
142373	10354	VOIDED DURING PRINTING	09/28/16		
142374	10354	TRI-STATE SOUND & VIDEO	09/28/16	162161	1,420.36
142375	10902	TRIARCO ARTS & CRAFTS	09/28/16	161926	401.97
142376	4207	TRIPLE CROWN SPORTS, INC.	09/28/16	161093	33.10
142377	9591	TRIUMPH LEARNING LLC	09/28/16	161987	949.54
142378	10840	U.S. LOCK CORPORATION	09/28/16	162138	847.24
142379	4240	UNITED PARCEL SERVICE	09/28/16	161574	71.07
142380	14309	UPTON, DIANE V.	09/28/16	163356	2,461.19
142381	14956	VALIANT NATIONAL AV SUPPLY	09/28/16	160529	1,569.93
142382	420	VERIZON NEW YORK, INC.	09/28/16	161611	376.67
142383	12550	VOIDED DURING PRINTING	09/28/16		
142384	12550	W.B. MASON CO., INC	09/28/16	163067	4,484.61
142385	4340	WARD'S SCIENCE	09/28/16	160977	2,406.05
142386	8882	WILLIS PAINTS & DESIGN CENTER	09/28/16	161534	2,206.78
142387	4398	WILSON LANGUAGE TRAINING CORP.	09/28/16	161724	1,169.64
142388	14784	WINNING TEAMS BY NISSEL LLC	09/28/16	160333	254.90
142389	15951	WINTERS BROS. HAULING OF LI	09/28/16	161614	2,084.70

Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

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**SUMMARY WARRANT NUMBER 17 - FUND A - COMPUTER CHECKS
FOR 09/16/16 - 09/30/16**

CHECK#	VENDOR#	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	P#	CHECK AMOUNT
142390	4427	XEROX CORP.		09/28/16	161169	9,874.06
142391	13437	ZAUSIN, MATTHEW		09/28/16	155189	205.00
142392	15816	ZORNS OF BETHPAGE		09/28/16	160023	128.89
NUMBER OF CHECKS 268				WARRANT TOTAL		3,678,043.43
				VENDOR PORTION		3,678,043.43

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 268 in number, in the total amount of \$ 3,678,043.43
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.

9/30/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 11:33 AM

receptions

ack # 142330 / Scholastic Classroom Magazine / \$6,565.79 / Insuff Sp b/u - Hold.

17

Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

**SUMMARY WARRANT NUMBER 6 - FUND C - LUNCH FUND
FOR 09/16/16 - 09/30/16**

CHECK#	VENDOR#	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	POT	CHECK AMOUNT
4738	363	BAR BOY PRODUCTS, INC.		09/29/16	162374	174.90
4739	15989	BURKETT RESTAURANT EQUIPMENT		09/29/16	163034	6,099.00
4740	11453	COMMERCIAL INSTRUMENTATION SVC		09/29/16	162984	5,604.29
4741	14859	CULINARY DEPOT		09/29/16	163031	3,697.00
4742	3268	PARKWAY EXTERMINATING CO INC		09/29/16	163147	1,551.00
4743	11362	SUMMIT RESTAURANT REPAIRS &		09/29/16	163033	201.50
4744	12785	W.W. GRAINGER, INC.		09/29/16	162928	2,203.69
NUMBER OF CHECKS				7		
				WARRANT TOTAL		19,531.38
				VENDOR PORTION		19,531.38

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 \$ 19,531.38.
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.

9/30/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 11:32 AM

Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

18

**SUMMARY WARRANT NUMBER 6 - FUND F - FEDERAL AID
FOR 09/16/16 - 09/30/16**

CHECK	VENDOR	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
14747	5095	CLEARY SCHOOL FOR THE DEAF	09/29/16	162688	9,126.00
14748	15083	EDEN II SCHOOL FOR	09/29/16	162361	74,083.75
14749	15162	HILLSIDE CHILDREN'S CENTER	09/29/16	161048	18,310.09
14750	12693	HMH RECEIVABLES CO, LLC	09/29/16	162897	886.71
14751	12693	HMH RECEIVABLES CO, LLC	09/29/16	162591	29,500.00
14752	1747	HOUGHTON MIFFLIN CO.	09/29/16	162413	9,707.60
14753	12177	KIDDIE JUNCTION PRE-SCHOOL,	09/29/16	163254	9,792.00
14754	15037	NCS PEARSON, INC.	09/29/16	162641	645.75
14755	15950	ROSLYN UFSD	09/29/16	161330	3,569.00
14756	15006	TENDER GARDEN II OF NASSAU INC	09/29/16	163256	27,601.20
14757	4066	THE CENTER FOR DEVEL.	09/29/16	161043	12,121.82
14758	4239	UNITED CEREBRAL PALSY	09/29/16	161050	14,672.04
14759	4268	VARIETY CHILD LEARNING CENTER	09/29/16	161051	27,560.00

NUMBER OF CHECKS 13

WARRANT TOTAL

237,575.96

VENDOR PORTION

237,575.96

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 13 in number, in the total amount of \$237,575.96
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge
each to the proper fund.

9/30/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 11:47 AM

Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

19

**SUMMARY WARRANT NUMBER 3 - FUND HE - CASH DISBURSEMENTS EPC
FOR 09/01/16 - 09/30/16**

CHECK#	VENDOR#	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
600006	2087	JOHNSON CONTROLS, INC		09/21/16	150224	461,729.45
600007	2087	JOHNSON CONTROLS, INC		09/27/16	150224	153,991.20
NUMBER OF CHECKS 2				WARRANT TOTAL		615,720.65
				VENDOR PORTION		615,720.65

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 \$ 615,720.65.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/30/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 2:37 PM

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

**SUMMARY WARRANT NUMBER 6 - FUND HEX - CAPITAL FUND
FOR 09/16/16 - 09/30/16**

CHECK#	VENDOR#	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
1226	13182	PARK LINE ASPHALT MAINT. INC.		09/29/16	154984	15,757.00
NUMBER OF CHECKS 1				WARRANT TOTAL		15,757.00
				VENDOR PORTION		15,757.00

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 \$ 15,757.00.
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.

9/30/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 11:51 AM

Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

21

**SUMMARY WARRANT NUMBER 6 - FUND T - TRUST & AGENCY
FOR 09/16/16 - 09/30/16**

CHECK	VENDOR	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
490	3018	NASSAU EDUCATORS		09/30/16		105,186.60
491	3429	N.Y.S. PROMPT TAX		09/30/16		269,685.45
492	4601	THE OMNI GROUP, INC		09/30/16		267,212.44
493	11584	INTERNAL REVENUE SERVICE		09/30/16		1,581,316.26
494	14961	AFLAC NEW YORK		09/30/16		8,559.60
9985	18	A.L.S.A.		09/29/16		4,140.00
9986	537	C.S.E.A., INC.		09/29/16		29,767.67
9987	1725	HIP OF GREATER NEW YORK		09/29/16		14,807.52
9988	15524	INTERNAL REVENUE SERVICE		09/29/16		450.00
9989	2266	LEVITTOWN UNITED TEACHERS		09/29/16		76,579.98
9990	13788	LEVITTOWN UNITED TEACHERS		09/29/16		4,953.03
9991	3173	N.Y.S. HIGHER EDUCATION		09/29/16		88.22
9992	3099	VOIDED DURING PRINTING		09/29/16		
9993	3099	NEW YORKS COLLEGE SAVINGS PLAN		09/29/16		3,810.00
9994	9824	NYS CHILD SUPPORT PROCESSING		09/29/16		3,188.75
9995	3170	NYS EMPLOYEES HEALTH		09/29/16		330,583.61
9996	12628	NYS GROUP INSURANCE TRUST		09/29/16		3,009.00
9997	3183	NYS TEACHERS RETIREMENT SYSTEM		09/29/16		41,966.00
9998	7422	NYSUT MEMBER BENEFITS		09/29/16		9,217.25
9999	9653	PEARL CARROLL & ASSOCIATES LLC		09/29/16		295.78
10000	3829	SHERIFF OF NASSAU COUNTY		09/29/16		172.06
10001	8794	U.S. DEPARTMENT OF EDUCATION		09/29/16		471.76
NUMBER OF CHECKS 22				WARRANT TOTAL		2,755,460.98
				VENDOR PORTION		2,755,460.98

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 22 in number, in the total amount of \$ 2,755,460.98
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/30/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 11:38 AM

22

Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 14 - OFF CYCLE
Displaying PO and Non PO Payments

PO#	DATE	DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
300347	09/13/16	3316 - LEVITTOWN U.F.S.D. P/R	0	A 633T	2,891,125.11	0.00
			0	A 39P	98,087.23	0.00
				CHECK TOTAL	2,989,212.34	
300348	09/13/16	2359 - LEVITTOWN UFSD T&A	0	A 633T	1,998,900.60	0.00
				CHECK TOTAL	1,998,900.60	
300349	09/13/16	2359 - LEVITTOWN UFSD T&A	161937	A 9030.8000	293,843.92	293,843.92
			161937	A 9030.8000	70,076.73	70,076.73
				CHECK TOTAL	363,920.65	
DISBURSEMENT COUNT - 3				SCHEDULE TOTAL	5,352,033.59	363,920.65

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 14 - 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	98,087.23	0.00
A 633T	DUE TO TRUST & AGENCY	4,890,025.71	0.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	363,920.65	363,920.65
FUND TOTALS		5,352,033.59	363,920.65

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(5,352,033.59)
A522	363,920.65
A521	(363,920.65)
A821	363,920.65
A980	0.00

Report Completed 2:48 PM

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	VENDOR NAME	PO#	ACCOUNT	AMT PAID	LIQUIDATED
141891	09/02/16	10731 - STRITZL, KRISTEN **VOID**	0	A 600	(1,248.45)	0.00
				CHECK TOTAL	(1,248.45)	
141911	09/14/16	12464 - ABOFFS PAINTS				
			161490	A 1621.4530	636.48	636.48
			161490	A 1621.4530	151.32	151.32
			161490	A 1621.4530	226.25	226.25
			161490	A 1621.4530	261.52	261.52
			161490	A 1621.4530	774.91	774.91
			161490	A 1621.4530	53.94	53.94
			161490	A 1621.4530	230.78	230.78
			161490	A 1621.4530	77.69	77.69
			161490	A 1621.4530	29.51	29.51
				CHECK TOTAL	2,442.40	
141912	09/14/16	64 - ADAMS BOOK COMPANY				
			161160	A 2110.4800-R	48.37	48.37
			150255	A 2110.4800-R	11,731.46	11,540.66
			150255	A 2110.4800-R	(190.80)	0.00
				CHECK TOTAL	11,589.03	
141913	09/14/16	1172 - AHOLD USA, INC.				
			161560	A 1240.4500	8.90	8.90
				CHECK TOTAL	8.90	
141914	09/14/16	15563 - ALL ISLAND MEDIA				
			163072	A 1480.4000	229.00	229.00
			163072	A 1480.4000	152.00	152.00
				CHECK TOTAL	381.00	
141915	09/14/16	136 - ALL POINTS BUS UPHOLSTERY				
			162065	A 5510.5700	217.45	217.45
			162065	A 5510.5700	73.30	73.30
			162549	A 5510.4680	185.77	185.77
			162065	A 5510.5700	204.00	204.00
			162065	A 5510.5700	54.90	54.90
			162549	A 5510.4680	403.00	403.00
				CHECK TOTAL	1,138.42	
141916	09/14/16	269 - ANTON COMMUNITY NEWS				
			161225	A 2610.4600-P	26.00	26.00
				CHECK TOTAL	26.00	
141917	09/14/16	269 - ANTON COMMUNITY NEWS				
			161235	A 2610.4600-Q	26.00	26.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	ACCOUNT	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	26.00	
141918	09/14/16	14100 - APCO INTERNATIONAL	162112	A 2280.4500	145.00	145.0
				CHECK TOTAL	145.00	
141919	09/14/16	276 - APPLAUSE LEARNING RESOURCES	162578	A 2115.4800	350.90	350.9
			162849	A 2115.4500	83.80	83.8
				CHECK TOTAL	434.70	
141920	09/14/16	278 - APPLE COMPUTER	162922	A 2630.4650	735.00	735.0
				CHECK TOTAL	735.00	
141921	09/14/16	285 - ARC SPORTS OF NEW YORK,LLC	161078	A 2855.4500	387.80	387.8
				CHECK TOTAL	387.80	
141922	09/14/16	15487 - ART FLOWER SHOPPE	161548	A 2110.4500	114.95	114.9
				CHECK TOTAL	114.95	
141923	09/14/16	323 - ASSOCIATION FOR SUPERVISION &	162044	A 2110.4500-G	69.00	69.0
				CHECK TOTAL	69.00	
141924	09/14/16	5443 - AT&T	161170	A 2630.4000	168.38	168.3
				CHECK TOTAL	168.38	
141925	09/14/16	10571 - BABYLON PLUMBING SUPPLY INC	161532	A 1621.4540	876.80	876.8
			161532	A 1621.4540	891.07	891.0
			161532	A 1621.4540	140.43	140.4
			161532	A 1621.4540	117.26	117.2
			161532	A 1621.4540	380.03	380.0
				CHECK TOTAL	2,405.59	
141926	09/14/16	10588 - BAGELTOWN OF LEVITTOWN	162675	A 2110.4750	1,746.50	1,746.5
				CHECK TOTAL	1,746.50	
141927	09/14/16	10588 - BAGELTOWN OF LEVITTOWN	162917	A 2110.4000-H	143.02	143.0
				CHECK TOTAL	143.02	
141928	09/14/16	402 - BARRON'S EDUCATIONAL	162538	A 2114.4800	1,264.89	1,253.1
				CHECK TOTAL	1,264.89	

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

DATE	PO#	VENDOR NAME	PO#	ACCOUNT	AMT PAID	LIQUIDATED
141929	09/14/16	15241 - BELLMORE BAGEL GOURMET INC.				
			162940	A 2110.4500-D	190.35	190.35
				CHECK TOTAL	190.35	
141930	09/14/16	476 - BLACKMAN PLUMB SUPPLY CO, INC				
			161500	A 1621.4540	217.83	217.83
			161500	A 1621.4540	16.91	16.91
			161500	A 1621.4540	65.96	65.96
				CHECK TOTAL	300.70	
141931	09/14/16	12340 - BOOK REVUE				
			162526	A 2114.4800	1,422.00	1,422.00
			162533	A 2114.4800	358.00	358.00
			162635	A 2111.4800	1,384.75	1,384.75
			162528	A 2114.4800	948.00	948.00
			162989	A 2113.4800	360.32	360.32
				CHECK TOTAL	4,473.07	
141932	09/14/16	14646 - BOOK REVUE WHOLESALE, LTD.				
			162437	A 2250.4800	219.84	219.84
				CHECK TOTAL	219.84	
141933	09/14/16	6818 - BOTTO BROS HARDWARE				
			161499	A 1621.4530	83.88	83.88
			161499	A 1621.4530	55.85	55.85
				CHECK TOTAL	139.73	
141934	09/14/16	9627 - BRANCH SERVICES, INC.				
			161503	A 1620.4650	1,600.00	1,600.00
			161256	A 1620.4650	7,280.00	8,640.00
			161057	A 1620.4620	11,699.04	11,699.04
			161257	A 1620.4650	6,684.00	6,684.00
			161255	A 1620.4620	6,605.00	6,605.00
				CHECK TOTAL	33,868.04	
141935	09/14/16	14379 - BSN SPORTS, INC.				
			161960	A 2855.4500	408.93	408.93
				CHECK TOTAL	408.93	
141936	09/14/16	7007 - BUS PARTS WAREHOUSE				
			161942	A 5510.5700	165.00	165.00
			161942	A 5510.5700	516.40	516.40
				CHECK TOTAL	681.40	
141937	09/14/16	4535 - CABLEVISION LIGHTPATH, INC.				
			161174	A 2630.4000	18.31	18.31
				CHECK TOTAL	18.31	

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	VENDOR/DESCRIPTION	PO#	ACCOUNT	AMT PAID	UNQUOTA
141938	09/14/16	624 - CAP AUTO PARTS, INC				
			161941	A 5510.5700	408.00	408.0
			161941	A 5510.5700	245.43	245.4
			161941	A 5510.5700	46.50	46.5
			161941	A 5510.5700	155.80	155.8
			161941	A 5510.5700	1,572.78	1,572.7
			161941	A 5510.5700	1,572.78	1,572.7
			161941	A 5510.5700	745.50	745.5
			161941	A 5510.5700	840.29	840.2
				CHECK TOTAL	5,587.08	
141939	09/14/16	587 - CAROLINA BIOLOGICAL SUPPLY CO.				
			160467	A 2113.4500	53.53	53.5
			160497	A 2113.4500	113.70	113.7
			160489	A 2113.4500	154.43	154.4
				CHECK TOTAL	321.66	
141940	09/14/16	6729 - CASCADE SCHOOL SUPPLIES, INC.				
			160548	A 2117.4500	422.16	422.1
			160663	A 2117.4500	34.56	34.5
			160640	A 2117.4500	128.02	128.0
			160531	A 2117.4500	362.48	362.4
			160981	A 2280.4500	9.60	9.6
			160981	A 2280.4500	30.60	30.6
				CHECK TOTAL	987.42	
141941	09/14/16	2816 - CDWG- MICRO WAREHOUSE				
			161034	A 2630.4500	292.60	292.6
			161176	A 2630.4650	125.34	125.3
			161034	A 2630.4500	2,300.13	2,300.1
				CHECK TOTAL	2,718.07	
141942	09/14/16	11853 - CENGAGE LEARNING				
			162535	A 2115.4800	7,470.00	7,470.0
				CHECK TOTAL	7,470.00	
141943	09/14/16	643 - CERAMIC SUPPLY OF NY & NJ				
			151692	A 2117.4500	3,384.12	3,384.1
				CHECK TOTAL	3,384.12	
141944	09/14/16	15318 - CITIBANK				
			162665	A 1010.4750	572.40	572.4
			162665	A 1240.4750	271.20	271.2
			162665	A 1430.4750	291.00	291.0
			162665	A 1240.4750	416.00	416.0

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS

Displaying PO and Non PO Payments

LINE NO	DATE	VENDOR/TRANSACTION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			162665	A 1240.4750	145.00	145.00
				CHECK TOTAL	1,695.60	
141945	09/14/16	847 - CURRICULUM ASSOCIATES, INC				
			162147	A 2110.4800-C	208.21	226.17
				CHECK TOTAL	208.21	
141946	09/14/16	929 - DELL MARKETING L.P.				
			162560	A 2630.4600	2,593.95	2,593.95
				CHECK TOTAL	2,593.95	
141947	09/14/16	12406 - DELL MARKETING LP (ASAP)				
			162269	A 2630.4600	19,528.81	19,528.81
				CHECK TOTAL	19,528.81	
141948	09/14/16	11956 - DIAL ACE UNIFORM SUPPLY CO INC				
			160010	A 5510.4000	99.50	99.50
			160010	A 5510.4000	99.50	99.50
			160010	A 5510.4000	99.50	99.50
			160010	A 5510.4000	99.50	99.50
			160010	A 5510.4000	99.50	99.50
				CHECK TOTAL	497.50	
141949	09/14/16	968 - DICK BLICK COMPANY				
			160571	A 2117.4500	372.85	372.85
			160538	A 2117.4500	725.79	725.79
			160532	A 2117.4500	2,278.58	2,278.58
			160650	A 2117.4500	420.09	420.09
			160544	A 2117.4500	680.90	627.66
			160544	A 2117.4500	(53.24)	0.00
				CHECK TOTAL	4,424.97	
141950	09/14/16	15772 - EAST MEADOW CAR WASH				
			161519	A 1620.4620	10.00	10.00
			161519	A 1620.4620	81.00	81.00
				CHECK TOTAL	91.00	
141951	09/14/16	1113 - EASTERN SUFFOLK BOCES				
			161613	A 1620.4070	1,875.06	1,875.06
				CHECK TOTAL	1,875.06	
141952	09/14/16	10211 - EDIZIONI FARINELLI				
			162572	A 2115.4800	225.75	225.75
				CHECK TOTAL	225.75	
141953	09/14/16	1139 - EDUCATION WEEK				
			163049	A 1240.4750	84.94	84.94
				CHECK TOTAL	84.94	

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	WARRANT DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
141954	09/14/16	1098 - ERIC ARMIN, INC.	162318	A 2112.4500	82.45	82.45
				CHECK TOTAL	82.45	
141955	09/14/16	14619 - ETA HAND2MIND	162322	A 2112.4500	232.05	232.05
				CHECK TOTAL	232.05	
141956	09/14/16	7594 - FASTENAL COMPANY	161265	A 1621.4530	2,615.94	2,615.92
			161252	A 1621.4530	1,307.97	1,307.96
			155274	A 1620.4650	827.56	827.56
			155273	A 1620.4650	1,109.68	1,109.68
			162034	A 1621.4530	1,307.97	1,307.97
				CHECK TOTAL	7,169.12	
141957	09/14/16	7594 - FASTENAL COMPANY	162034	A 1621.4530	171.69	171.69
			162034	A 1621.4530	107.05	107.05
			162034	A 1621.4530	12.47	12.47
			162034	A 1621.4530	28.46	28.46
			162034	A 1621.4530	156.32	156.32
				CHECK TOTAL	475.99	
141958	09/14/16	7594 - FASTENAL COMPANY	162864	A 1621.4530	2,683.60	2,683.60
				CHECK TOTAL	2,683.60	
141959	09/14/16	7594 - FASTENAL COMPANY	162862	A 1621.4530	1,789.06	1,789.06
				CHECK TOTAL	1,789.06	
141960	09/14/16	7594 - FASTENAL COMPANY	155275	A 1620.4650	1,307.97	1,307.96
				CHECK TOTAL	1,307.97	
141961	09/14/16	7657 - FELDMAN LUMBER CO., INC.	162075	A 1621.4530	612.84	612.84
			162075	A 1621.4530	871.68	871.68
				CHECK TOTAL	1,484.52	
141962	09/14/16	1379 - FIRE COMMAND CO., INC.	161527	A 1620.4620	145.00	145.00
			161527	A 1620.4620	350.00	350.00
			161527	A 1620.4620	205.00	205.00
			161527	A 1620.4620	160.00	160.00
			161527	A 1620.4620	130.00	130.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

LINE NO	DATE	DESCRIPTION	PO#	ACCOUNT	AMT PAID	ENCLOSURE
			161527	A 1620.4620	242.5	242.5
			161527	A 1620.4620	722.93	722.9
			161527	A 1620.4620	190.00	190.0
			161527	A 1620.4620	168.95	168.9
			161527	A 1620.4620	335.00	335.0
			161527	A 1620.4620	175.00	175.0
				CHECK TOTAL	2,824.40	
141963	09/14/16	4517 - FISHER SCIENTIFIC, LLC	160974	A 2280.4500	293.94	293.9
				CHECK TOTAL	293.94	
141964	09/14/16	1391 - FLINN SCIENTIFIC INC	160464	A 2113.4500	48.60	48.6
				CHECK TOTAL	48.60	
141965	09/14/16	5072 - FRED'S DELI	162093	A 2110.4750	450.00	450.0
				CHECK TOTAL	450.00	
141966	09/14/16	14180 - FREMONT INDUSTRIAL CORPORATION	162259	A 2112.4500	693.12	693.1
				CHECK TOTAL	693.12	
141967	09/14/16	1460 - FREY SCIENTIFIC CO.	160465	A 2113.4500	79.45	79.4
			160613	A 2117.4500	26.23	26.2
			160482	A 2113.4500	39.76	39.7
			160498	A 2113.4500	140.37	140.3
				CHECK TOTAL	285.81	
141968	09/14/16	10786 - GIOVINO, ANTOINETTE	163036	A 9060.8000	1,242.89	1,242.8
				CHECK TOTAL	1,242.89	
141969	09/14/16	6617 - GPM LAWN SPRINKLER SUPPLY	161522	A 1621.4530	574.12	574.1
			161522	A 1621.4530	71.30	71.3
				CHECK TOTAL	645.42	
141970	09/14/16	15941 - HAMPTON INN & SUITES	161135	A 5510.4750	149.00	159.0
				CHECK TOTAL	149.00	
141971	09/14/16	15242 - HEALTHY CLEAN BUILDINGS	162695	A 1620.4550	1,450.20	1,450.2
				CHECK TOTAL	1,450.20	
141972	09/14/16	15584 - HELMLE, DOUGLAS	161323	A 5510.4750	360.38	360.3

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

WARRANT NUMBER	WARRANT DATE	WARRANT DESCRIPTION	PO#	ACCOUNT	AMT PAID	REMAINING
				CHECK TOTAL	360.38	
141973	09/14/16	14871 - HENRICH EQUIPMENT CO. INC.				
			162706	A 1620.4650	699.88	699.88
				CHECK TOTAL	699.88	
141974	09/14/16	7718 - HENRY SCHEIN, INC.				
			161015	A 2815.4500	223.56	223.56
			161011	A 2815.4500	139.11	139.11
			161005	A 2815.4500	226.03	226.03
			160997	A 2815.4500	256.70	256.70
				CHECK TOTAL	845.40	
141975	09/14/16	5071 - HERFF JONES, INC.				
			161696	A 2110.4505	1.91	1.91
				CHECK TOTAL	1.91	
141976	09/14/16	12693 - HMH RECEIVABLES CO, LLC				
			162179	A 2110.4800	7,681.85	7,682.51
			162179	A 2110.4800	17,162.80	17,162.80
			162176	A 2110.4800	6,541.60	6,541.60
			162176	A 2110.4800	13,608.00	13,608.00
			162851	A 2111.4800	11,630.30	11,629.57
			162838	A 2110.4800	10,608.20	10,608.00
			162836	A 2110.4800	20,973.30	20,972.90
			162836	A 2110.4800	20,973.30	20,972.90
			155270	A 2110.4800	14,249.56	14,249.53
			162178	A 2110.4800	9,557.50	9,558.25
			162178	A 2110.4800	20,858.95	20,858.95
				CHECK TOTAL	153,845.36	
141977	09/14/16	12693 - HMH RECEIVABLES CO, LLC				
			162837	A 2110.4800	10,608.20	10,608.00
				CHECK TOTAL	10,608.20	
141978	09/14/16	12693 - HMH RECEIVABLES CO, LLC				
			162816	A 2110.4800-G	2,007.30	2,007.23
				CHECK TOTAL	2,007.30	
141979	09/14/16	12693 - HMH RECEIVABLES CO, LLC				
			161591	A 2110.4800-H	2,810.64	2,810.64
				CHECK TOTAL	2,810.64	
141980	09/14/16	6116 - HOME DEPOT				
			161520	A 1621.4530	425.27	425.27
			161520	A 1621.4530	51.91	51.91
				CHECK TOTAL	477.18	

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHQ NO	DATE	VENDOR / DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
141981	09/14/16	4529 - HUNTINGTON BRAKE SERVICE, INC				
			161943	A 5510.5700	4,041.03	4,041.03
				CHECK TOTAL	4,041.03	
141982	09/14/16	1761 - VOID: Continued to Check 141984				
				CHECK TOTAL	0.00	
141983	09/14/16	1761 - VOID: Continued to Check 141984				
				CHECK TOTAL	0.00	
141984	09/14/16	1761 - I. JANVEY & SONS, INC				
			161481	A 1620.4550	2,889.75	2,889.75
			161514	A 1620.4550	1,749.60	1,749.60
			161514	A 1620.4550	1,529.32	1,529.32
			161063	A 1620.4550	2,256.25	2,256.25
			161063	A 1620.4550	1,892.00	1,892.00
			161063	A 1620.4550	2,707.50	2,707.50
			161063	A 1620.4550	946.00	946.00
			161063	A 1620.4550	902.50	902.50
			161063	A 1620.4550	1,353.75	1,353.75
			161063	A 1620.4550	1,848.50	1,848.50
			161063	A 1620.4550	1,848.50	1,848.50
			161063	A 1620.4550	924.25	924.25
			161063	A 1620.4550	924.25	924.25
			161063	A 1620.4550	1,848.50	1,848.50
			161063	A 1620.4550	1,848.50	1,848.50
			161063	A 1620.4550	3,697.00	3,697.00
			162042	A 1620.4550	130.38	130.38
			162042	A 1620.4550	61.56	61.56
			162042	A 1620.4550	91.80	91.80
			162042	A 1620.4550	294.87	294.87
			162365	A 1620.4550	6,448.00	6,448.00
			162365	A 1620.4550	13,259.20	13,259.20
			162857	A 1620.4550	574.60	574.60
			162142	A 1620.4550	696.86	696.86
			162863	A 1620.4550	479.60	479.60
			162863	A 1620.4550	599.50	599.50
			162863	A 1620.4550	1,199.00	1,199.00
			162863	A 1620.4550	599.50	599.50
			162863	A 1620.4550	2,398.00	2,398.00
			162863	A 1620.4550	359.70	359.70
			162863	A 1620.4550	359.70	359.70

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	VENDOR NAME	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			162863	A 1620.4550	3,297.25	3,297.25
			162863	A 1620.4550	299.75	299.75
			162923	A 1620.4550	2,664.90	2,664.90
				CHECK TOTAL	62,980.34	
141885	09/14/16	1761 - I. JANVEY & SONS, INC				
			162702	A 1620.4550	2,369.40	2,369.40
			162702	A 1620.4550	875.50	875.50
				CHECK TOTAL	3,244.90	
141886	09/14/16	9877 - IAVARONE BROTHERS				
			162571	A 2110.4750	1,933.92	2,125.70
				CHECK TOTAL	1,933.92	
141887	09/14/16	10485 - ISLAND ELEVATOR SERVICES, INC.				
			161524	A 1620.4620	558.25	558.25
				CHECK TOTAL	558.25	
141888	09/14/16	1854 - VOID: Continued to Check 141989				
				CHECK TOTAL	0.00	
141889	09/14/16	1854 - J & J MILES RUBBER CORP				
			161948	A 5510.4680	150.00	150.00
			161948	A 5510.4680	151.88	151.88
			161948	A 5510.4680	376.00	376.00
			161948	A 5510.4680	563.03	563.03
			161948	A 5510.4680	3,214.85	3,214.85
			161948	A 5510.4680	564.82	564.82
			161948	A 5510.4680	2,587.50	2,587.50
			161948	A 5510.4680	168.00	168.00
			162612	A 1620.4580	139.17	139.17
			162612	A 1620.4580	1,015.35	1,015.35
			162612	A 1620.4580	167.80	167.80
			162612	A 1620.4580	740.30	740.30
			162612	A 1620.4580	800.70	800.70
			162612	A 1620.4580	287.70	287.70
			162612	A 1620.4580	3.19	3.19
			162612	A 1620.4580	287.86	287.86
			162612	A 1620.4580	544.90	544.90
			162612	A 1620.4580	425.95	425.95
			161948	A 5510.4680	40.00	40.00
			161948	A 5510.4680	1,649.20	1,649.20
			161948	A 5510.4680	981.65	981.65
			161948	A 5510.4680	1,753.30	1,753.30

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CH	PO DATE	PO NUMBER	PO	ACCOUNT	AMT PAID	EQUATED
				CHECK TOTAL	16,613.15	
141990	09/14/16	1854 - J & J MILES RUBBER CORP				
			162612	A 1620.4580	591.75	591.75
			162612	A 1620.4580	166.67	166.67
			162612	A 1620.4580	592.80	592.80
			162612	A 1620.4580	87.00	87.00
			162612	A 1620.4580	1,694.85	1,694.85
			162612	A 1620.4580	800.05	800.05
			162612	A 1620.4580	361.00	361.00
			162612	A 1620.4580	133.50	133.50
				CHECK TOTAL	4,427.62	
141991	09/14/16	9611 - J.C. BRODERICK & ASSOCIATES				
			150063	A 1620.4620	3,645.00	3,645.00
				CHECK TOTAL	3,645.00	
141992	09/14/16	15662 - JOHN MCGOWAN AND SONS 153341				
			0	A 600	7,268.00	0.00
				CHECK TOTAL	7,268.00	
141993	09/14/16	15662 - JOHN MCGOWAN AND SONS 153340				
			0	A 600	18,207.00	0.00
				CHECK TOTAL	18,207.00	
141994	09/14/16	2240 - KIWANIS CLUB OF LEVITTOWN, INC				
			161554	A 1240.4000	120.00	120.00
				CHECK TOTAL	120.00	
141995	09/14/16	9748 - KLEIN, KENNETH				
			162845	A 1620.4850	3,806.00	3,806.00
				CHECK TOTAL	3,806.00	
141996	09/14/16	13107 - KLH FIRE SAFETY CONSULTANTS LLC				
			161478	A 1620.4620	5,225.00	5,225.00
				CHECK TOTAL	5,225.00	
141997	09/14/16	11477 - KNIGHT MARKETING CORP				
			162450	A 1620.4550	2,951.80	2,951.80
			162450	A 1620.4550	1,354.09	1,354.09
			162450	A 1620.4550	471.20	471.20
			162442	A 1620.4550	4,427.70	4,427.70
			162442	A 1620.4550	1,354.09	1,354.09
			162442	A 1620.4550	471.20	471.20
				CHECK TOTAL	11,030.08	
141998	09/14/16	11477 - KNIGHT MARKETING CORP				
			162447	A 1620.4550	471.20	471.20

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO NUMBER	PO DATE	PO DESCRIPTION	PO#	ACCOUNT	AMT PAID	ENCUMBR
			162447	A 1620.4550	5,903.60	5,903.60
			162447	A 1620.4550	1,354.09	1,354.09
				CHECK TOTAL	7,228.89	
141999	09/14/16	11477 - KNIGHT MARKETING CORP				
			162445	A 1620.4550	1,475.90	1,475.90
			162445	A 1620.4550	1,237.57	1,237.57
			162445	A 1620.4550	235.60	235.60
				CHECK TOTAL	2,949.07	
142000	09/14/16	11477 - KNIGHT MARKETING CORP				
			162444	A 1620.4550	1,475.90	1,475.90
			162444	A 1620.4550	1,066.97	1,066.97
			162444	A 1620.4550	589.00	589.00
				CHECK TOTAL	3,131.87	
142001	09/14/16	11477 - KNIGHT MARKETING CORP				
			162443	A 1620.4550	1,119.77	1,119.77
			162443	A 1620.4550	1,475.90	1,475.90
			162443	A 1620.4550	235.60	235.60
				CHECK TOTAL	2,831.27	
142002	09/14/16	11477 - KNIGHT MARKETING CORP				
			162440	A 1620.4550	1,475.90	1,475.90
			162440	A 1620.4550	1,708.77	1,708.77
				CHECK TOTAL	3,184.67	
142003	09/14/16	11477 - KNIGHT MARKETING CORP				
			162433	A 1620.4550	737.95	737.95
			162433	A 1620.4550	1,355.37	1,355.37
			162433	A 1620.4550	235.60	235.60
				CHECK TOTAL	2,328.92	
142004	09/14/16	11477 - KNIGHT MARKETING CORP				
			162448	A 1620.4550	2,213.85	2,213.85
			162448	A 1620.4550	1,313.41	1,313.41
			162448	A 1620.4550	353.40	353.40
				CHECK TOTAL	3,880.66	
142005	09/14/16	11477 - KNIGHT MARKETING CORP				
			162446	A 1620.4550	2,773.81	2,773.81
			162446	A 1621.4550	1,106.85	1,106.85
				CHECK TOTAL	3,880.66	
142006	09/14/16	10830 - KONICA MINOLTA PRINTING				
			161415	A 2280.4000	160.63	160.63
				CHECK TOTAL	160.63	

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	PO DESCRIPTION	FOR	ACCOUNT	AMT PAID	LIQUIDATED
142007	09/14/16	10830 - KONICA MINOLTA PRINTING	161019	A 1670.4000	589.60	589.60
				CHECK TOTAL	589.60	
142008	09/14/16	13846 - L&J HEATING & AC	162014	A 1620.4650	130.00	130.00
				CHECK TOTAL	130.00	
142009	09/14/16	9270 - L.I. HARDWARE	151720	A 2117.4500	86.93	86.93
			151720	A 2117.4500	(1.60)	0.00
				CHECK TOTAL	85.33	
142010	09/14/16	2258 - L.I. POWER EQUIPMENT/HICKS	161540	A 1621.4530	14.14	14.14
			161540	A 1621.4530	145.86	145.86
			161540	A 1621.4530	56.50	56.50
			161540	A 1621.4530	710.18	710.18
			161540	A 1621.4530	120.64	120.64
			161540	A 1621.4530	77.10	77.10
			161540	A 1621.4530	256.17	256.17
				CHECK TOTAL	1,380.59	
142011	09/14/16	2271 - LAKESHORE LEARNING	161857	A 2110.4500-C	78.61	78.61
				CHECK TOTAL	78.61	
142012	09/14/16	2271 - LAKESHORE LEARNING	160111	A 2110.4500-G	38.81	38.81
			161843	A 2110.4500-C	124.84	124.84
			161846	A 2110.4500-C	83.19	83.19
			162266	A 2270.4500	336.18	336.18
			162330	A 2250.4800	92.48	92.48
			162332	A 2250.4500-G	315.79	315.79
			160103	A 2110.4500-G	49.01	49.01
			160108	A 2110.4500-G	32.37	32.37
			161856	A 2110.4500-C	118.37	118.37
				CHECK TOTAL	1,191.04	
142013	09/14/16	14348 - LEAF CAPTIAL FUNDING LLC	161168	A 1670.4000	645.00	645.00
				CHECK TOTAL	645.00	
142014	09/14/16	2364 - LEVITTOWN WATER DISTRICT	161601	A 1620.4060	659.42	659.42
			161601	A 1620.4060	215.13	215.13

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
			161601	A 1620.4060	198.33	198.3
			161601	A 1620.4060	117.92	117.9
			161601	A 1620.4060	211.39	211.3
			161601	A 1620.4060	159.96	159.9
			161601	A 1620.4060	463.01	463.0
			161601	A 1620.4060	189.00	189.0
				CHECK TOTAL	2,214.16	
142015	09/14/16	14652 - LOWE'S CREDIT SERVICES				
			161426	A 2117.4500	870.32	870.3
			161535	A 1621.4530	1,996.23	1,237.5
			161535	A 1621.4530	710.23	0.0
			161535	A 1621.4530	(207.47)	0.0
			161535	A 1621.4530	(1,395.55)	0.0
			161535	A 1621.4530	134.10	0.0
				CHECK TOTAL	2,107.86	
142016	09/14/16	4537 - MALVESE EQUIPMENT CO., INC.				
			161538	A 1621.4530	8.22	8.2
			161538	A 1621.4530	82.02	82.0
			161538	A 1621.4530	1,058.38	1,058.3
			161538	A 1621.4530	188.82	188.8
				CHECK TOTAL	1,337.44	
142017	09/14/16	4496 - MILBURN FLOORING MILLS				
			161269	A 1620.4650	3,675.60	3,675.6
			161064	A 1620.4650	10,247.20	10,247.2
			161267	A 1620.4650	3,165.28	3,165.2
			161268	A 1620.4650	2,583.56	2,583.5
				CHECK TOTAL	19,671.64	
142018	09/14/16	15923 - MINDFUL SCHOOLS				
			155329	A 2110.4000-E	550.00	550.0
				CHECK TOTAL	550.00	
142019	09/14/16	6842 - MOLLOY COLLEGE				
			155269	A 2020.4750	795.00	795.0
				CHECK TOTAL	795.00	
142020	09/14/16	7898 - MONDIAL AUTOMOTIVE, INC.				
			161945	A 5510.5700	1,188.97	1,089.4
			161945	A 5510.5700	(99.52)	0.0
				CHECK TOTAL	1,089.45	
142021	09/14/16	2993 - NASCO				
			160317	A 2110.4500-P-E	190.69	190.6

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO NUMBER	PO DATE	PO DESCRIPTION	PO#	ACCOUNT	AMT PAID	AMT BUDGETED
			160314	A 2110.4500-P-E	537.91	537.91
			160481	A 2113.4500	63.97	63.97
			160488	A 2113.4500	111.40	111.40
			160534	A 2117.4500	323.60	323.60
			160541	A 2117.4500	76.06	76.06
			160541	A 2117.4500	196.14	196.14
				CHECK TOTAL	1,499.77	
142022	09/14/16	2993 - VOID: Continued to Check 142023		CHECK TOTAL	0.00	
142023	09/14/16	2993 - NASCO				
			160463	A 2113.4500	33.32	33.32
			160466	A 2113.4500	34.42	34.42
			160558	A 2117.4500	31.72	31.72
			160568	A 2117.4500	466.06	466.06
			160573	A 2117.4500	813.67	813.67
			160573	A 2117.4500	18.49	72.65
			160585	A 2117.4500	29.00	29.00
			160585	A 2117.4500	306.76	306.76
			162254	A 2113.4500	107.91	107.91
			162254	A 2113.4500	115.49	115.49
			162254	A 2113.4500	24.86	24.86
			160496	A 2113.4500	129.99	129.99
			160972	A 2280.4500	90.38	90.38
			160556	A 2117.4500	79.72	79.72
			160563	A 2117.4500	109.90	109.90
			160563	A 2117.4500	240.64	240.64
			160652	A 2117.4500	52.00	52.00
			160652	A 2117.4500	128.56	128.56
			160546	A 2117.4500	680.28	680.28
			160540	A 2117.4500	78.00	78.00
			160643	A 2117.4500	110.20	110.20
			160643	A 2117.4500	12.28	12.28
				CHECK TOTAL	3,693.65	
142024	09/14/16	13408 - NASSAU CO GIRLS SWIM COACHES				
			162009	A 2855.4100	250.00	250.00
				CHECK TOTAL	250.00	
142025	09/14/16	8457 - NASSAU CTY DEPT. OF SOC.SERV. 150283				
			0	A 600	52,818.43	0.00
				CHECK TOTAL	52,818.43	

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	VENDOR NAME	PO#	ACCOUNT	AMT PAID	LIQUIDATED
142026	09/14/16	14460 - NATIONAL ART & SCHOOL SUPPLIES				
			160653	A 2117.4500	1,112.21	1,112.21
			160542	A 2117.4500	94.05	94.05
			160644	A 2117.4500	61.61	61.61
			160535	A 2117.4500	47.50	47.50
				CHECK TOTAL	1,315.37	
142027	09/14/16	7324 - NATIONAL GRID				
			161603	A 1620.4050	3,488.98	3,488.98
			161060	A 5530.4050	37.11	37.11
				CHECK TOTAL	3,526.09	
142028	09/14/16	15727 - NATIONAL INS FOR AUTOMOTIVE				
			161455	A 2850.4180-R	990.00	990.00
				CHECK TOTAL	990.00	
142029	09/14/16	11438 - NAWROCKI SMITH LLP				
			161938	A 1320.4000	3,277.50	3,277.50
				CHECK TOTAL	3,277.50	
142030	09/14/16	10956 - NCPHSAA-SECTION VIII				
			161931	A 2855.4900	27,375.21	27,375.21
				CHECK TOTAL	27,375.21	
142031	09/14/16	15037 - NCS PEARSON, INC.				
			162148	A 2110.4800-C	904.05	904.05
				CHECK TOTAL	904.05	
142032	09/14/16	3078 - NESCO BUS MAINTENANCE INC.				
			161946	A 5510.5700	1,682.13	1,682.13
			161946	A 5510.5700	426.96	426.96
				CHECK TOTAL	2,109.09	
142033	09/14/16	6561 - NETWORKED EDUCATIONAL				
			161244	A 2630.4000	5,787.50	5,787.50
				CHECK TOTAL	5,787.50	
142034	09/14/16	14311 - NEW YORK AMERICAN WATER COMPA				
			161602	A 1620.4060	122.20	122.20
			161602	A 1620.4060	98.91	98.91
			161602	A 1620.4060	20.60	20.60
			161134	A 5530.4060	98.92	98.92
			161134	A 5530.4060	97.68	97.68
			161602	A 1620.4060	80.73	80.73
			161134	A 5530.4060	29.68	29.68
				CHECK TOTAL	548.72	
142035	09/14/16	15942 - NEW YORK HEAD MECHANIC'S ASSOC				
			161136	A 5510.4750	15.00	15.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

LINE NO	DATE	VENDOR NAME	PO#	ACCOUNT	AMT PAID	ENCUMBER
			154853	A 1620.4575	136.44	136.44
				CHECK TOTAL	2,865.94	
142039	09/14/16	3178 - NYS SCHOOL BOARDS ASSOC.	162854	A 1010.4750	270.00	270.00
				CHECK TOTAL	270.00	
142040	09/14/16	3193 - NYSASPA	162711	A 1430.4750	270.00	270.00
				CHECK TOTAL	270.00	
142041	09/14/16	12486 - O'ROURKE, KERRI A. 155304	0	A 600	99.00	0.00
				CHECK TOTAL	99.00	
142042	09/14/16	10256 - OFFICE DEPOT, INC.	162506	A 1310.4500	16.79	16.79
			162506	A 1310.4500	4.80	4.80
				CHECK TOTAL	21.59	
142043	09/14/16	176 - PAETEC COMMUNICATIONS	161612	A 1620.4070	178.57	178.57
				CHECK TOTAL	178.57	
142044	09/14/16	4514 - PAPER MART	161396	A 2280.4500	605.75	605.75
				CHECK TOTAL	605.75	
142045	09/14/16	13182 - PARK LINE ASPHALT MAINT. INC.	162988	A 1620.4650	7,200.00	7,200.00
			162988	A 1620.4650	9,850.00	9,850.00
			162988	A 1620.4650	18,660.00	18,660.00
				CHECK TOTAL	35,710.00	
142046	09/14/16	3268 - PARKWAY EXTERMINATING CO INC	162368	A 1620.4650	6,895.00	6,895.00
			162025	A 1620.4620	650.00	650.00
			162025	A 1620.4620	85.00	85.00
			162025	A 1620.4620	105.00	105.00
			162025	A 1620.4620	105.00	105.00
			162025	A 1620.4620	105.00	105.00
			162025	A 1620.4620	35.00	35.00
			162025	A 1620.4620	35.00	35.00
			162025	A 1620.4620	105.00	105.00
			162025	A 1620.4620	105.00	105.00
				CHECK TOTAL	8,225.00	
142047	09/14/16	4519 - PASSON'S SPORTS/DIVISION OF	161115	A 2855.4500	921.15	921.15

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

LINE NO	DATE	DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
			160315	A 2110.4500-P-E	527.15	527.1
			161083	A 2110.4500-P-E	280.84	280.8
				CHECK TOTAL	1,729.14	
142048	09/14/16	4510 - PAXTON/PATTERSON LLC	160993	A 2280.4500	170.72	170.7
				CHECK TOTAL	170.72	
142049	09/14/16	4460 - PEARSON EDUCATION, INC.	162614	A 2115.4800	332.20	332.2
			162567	A 2114.4800	11,703.20	11,703.2
			162829	A 2113.4800	3,051.25	3,051.2
			162061	A 2110.4800	5,926.26	5,951.1
			162830	A 2113.4800	3,153.78	3,153.7
				CHECK TOTAL	24,166.69	
142050	09/14/16	8785 - PORT JEFFERSON RUNNER'S CLUB	162999	A 2855.4100	216.00	216.0
				CHECK TOTAL	216.00	
142051	09/14/16	3397 - PORT JEFFERSON SPORTING GOODS	162942	A 2855.4500	145.00	145.0
			161079	A 2855.4500	72.06	72.0
			162205	A 2855.4500	2,397.60	2,397.6
			162204	A 2855.4500	2,397.60	2,397.6
			162203	A 2855.4500	2,610.54	2,610.5
				CHECK TOTAL	7,622.80	
142052	09/14/16	14996 - PSEGLI	161607	A 1620.4080	90,013.91	90,013.9
			161061	A 5530.4080	2,477.85	2,477.8
				CHECK TOTAL	92,491.76	
142053	09/14/16	4520 - PYRAMID SCHOOL PRODUCTS	161084	A 2110.4500-P-E	82.50	82.5
			161104	A 2855.4500	1,105.13	1,105.1
			161104	A 2855.4500	47.94	47.9
				CHECK TOTAL	1,235.57	
142054	09/14/16	10464 - R & R TROPHY & SPORTING GOODS	161075	A 2855.4500	165.44	165.4
				CHECK TOTAL	165.44	
142055	09/14/16	3454 - R.E.F.I.T. (REFORM EDUCATIONAL	162638	A 1010.4750	60.00	60.0
				CHECK TOTAL	60.00	
142056	09/14/16	3454 - R.E.F.I.T. (REFORM EDUCATIONAL	161553	A 1240.4000	600.00	600.0

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

LINE NO.	DATE	VENDOR/ITEM DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	600.00	
142057	09/14/16	3454 - R.E.F.I.T. (REFORM EDUCATONAL	162357	A 1240.4750	60.00	60.00
				CHECK TOTAL	60.00	
142058	09/14/16	3454 - R.E.F.I.T. (REFORM EDUCATONAL	162638	A 1010.4750	180.00	180.00
				CHECK TOTAL	180.00	
142059	09/14/16	3493 - REALLY GOOD STUFF, INC.	161858	A 2110.4500-C	30.70	30.70
			161854	A 2110.4500-C	58.80	58.80
			161849	A 2110.4500-C	89.16	89.16
				CHECK TOTAL	178.66	
142060	09/14/16	3493 - REALLY GOOD STUFF, INC.	160163	A 2110.4500-H	241.13	241.13
			161850	A 2110.4500-C	59.91	59.91
			161851	A 2110.4500-C	122.85	122.85
			161853	A 2110.4500-C	67.37	67.37
			162004	A 2270.4500	202.14	202.14
			162331	A 2250.4500-G	31.59	31.59
			160104	A 2110.4500-G	25.49	25.49
			160109	A 2110.4500-G	57.67	57.67
				CHECK TOTAL	808.15	
142061	09/14/16	3695 - S & S WORLDWIDE, INC	161085	A 2110.4500-P-E	214.64	214.64
				CHECK TOTAL	214.64	
142062	09/14/16	3699 - S.A.N.E	160574	A 2117.4500	1,282.34	1,282.34
				CHECK TOTAL	1,282.34	
142063	09/14/16	3707 - SAFETY-KLEEN SYSTEMS, INC.	161381	A 2280.4000	189.00	189.00
				CHECK TOTAL	189.00	
142064	09/14/16	4319 - SARGENT WELCH	160976	A 2280.4500	51.58	51.58
			160614	A 2117.4500	74.24	74.24
				CHECK TOTAL	125.82	
142065	09/14/16	3752 - SAX ARTS & CRAFTS	160567	A 2117.4500	1,605.84	1,605.84
			160572	A 2117.4500	331.94	331.94
			160533	A 2117.4500	684.87	684.87

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

LINE	DATE	DESCRIPTION	PO#	ACCOUNT	AMOUNT	BALANCE
			160539	A 2117.4500	536.70	536.70
			160545	A 2117.4500	95.69	95.69
			160651	A 2117.4500	2,137.78	2,137.78
				CHECK TOTAL	5,392.82	
142066	09/14/16	12140 - SCAFA, STEPHEN				
			162140	A 5510.4680	250.00	250.00
			162140	A 5510.4680	200.00	200.00
			162140	A 5510.4680	200.00	200.00
				CHECK TOTAL	650.00	
142067	09/14/16	4804 - SCANTRON				
			162850	A 2110.4500-P	2,719.31	2,719.31
				CHECK TOTAL	2,719.31	
142068	09/14/16	8686 - SCHOLASTIC CLASSROOM MAGAZINE				
			162356	A 2110.4500-G	3,898.23	3,898.23
				CHECK TOTAL	3,898.23	
142069	09/14/16	8690 - SCHOLASTIC TEACHING RESOURCES				
			161202	A 2630.4603	749.75	1,499.75
				CHECK TOTAL	749.75	
142070	09/14/16	3769 - SCHOOL HEALTH CORPORATION				
			160998	A 2815.4500	525.07	525.07
			161000	A 2815.4500	424.47	441.85
			161012	A 2815.4500	658.54	658.54
				CHECK TOTAL	1,608.08	
142071	09/14/16	8768 - SCHOOL OUTFITTERS				
			161485	A 1620.2000	3,366.00	3,366.00
				CHECK TOTAL	3,366.00	
142072	09/14/16	4458 - SCHOOL SPECIALTY, INC.				
			161357	A 2117.4500	54.50	54.50
			161357	A 2117.4500	44.89	44.89
			161969	A 2270.4500	179.91	179.91
			161917	A 2110.4500-P	91.88	91.88
				CHECK TOTAL	371.18	
142073	09/14/16	4458 - SCHOOL SPECIALTY, INC.				
			160138	A 2110.4500-G	124.89	124.90
			160139	A 2110.4500-G	124.75	124.75
			160660	A 2117.4500	49.35	65.59
			160662	A 2117.4500	155.24	155.24
			161877	A 2110.4500-P	99.98	99.98
			161897	A 2110.4500-P	99.09	99.09

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

LINE	DATE	DESCRIPTION	PO#	ACCOUNT	AMOUNT	BALANCE
			160664	A 2117.4500	68.41	68.41
			160313	A 2110.4500-P-E	37.91	37.91
			160316	A 2110.4500-P-E	31.18	31.18
			160126	A 2110.4500-G	124.37	124.37
			160127	A 2110.4500-G	124.98	124.98
				CHECK TOTAL	1,040.15	
142074	09/14/16	4458 - SCHOOL SPECIALTY, INC.				
			162547	A 2110.4500-D	3,760.70	3,760.70
			162595	A 1430.4500	58.31	58.31
			161830	A 2110.4500-C	74.47	123.47
			161833	A 2110.4500-C	2.88	2.88
			161833	A 2110.4500-C	22.87	22.87
			161847	A 2110.4500-C	41.70	41.70
			161887	A 2110.4500-P	149.83	149.83
			161900	A 2110.4500-P	98.97	98.97
			161915	A 2110.4500-P	96.22	96.22
			161920	A 2110.4500-P	99.95	99.95
			161833	A 2110.4500-C	92.69	93.69
				CHECK TOTAL	4,498.59	
142075	09/14/16	4458 - SCHOOL SPECIALTY, INC.				
			160114	A 2110.4500-G	50.23	50.23
			160118	A 2110.4500-G	124.79	124.79
			160120	A 2110.4500-G	31.57	31.57
			160124	A 2110.4500-G	124.07	124.07
			160125	A 2110.4500-G	110.10	110.10
			160131	A 2110.4500-G	124.63	124.63
			160132	A 2110.4500-G	124.25	124.25
			160133	A 2110.4500-G	124.92	124.92
			160136	A 2110.4500-G	124.86	124.86
			160137	A 2110.4500-G	124.84	124.84
				CHECK TOTAL	1,064.26	
142076	09/14/16	4458 - VOID: Continued to Check 142077				
				CHECK TOTAL	0.00	
142077	09/14/16	4458 - SCHOOL SPECIALTY, INC.				
			160296	A 2110.4500-L	399.70	399.70
			160525	A 2113.4500	339.59	339.59
			160665	A 2117.4500	68.84	68.84
			160757	A 2250.4500-G	99.77	99.77
			160959	A 2270.4500	149.82	149.82

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

INVOICE DATE	NON-PO PAYMENT	FOR	ACCOUNT	AMT PAID	LIQUIDATED
		160960	A 2270.4500	149.50	149.5
		161813	A 2110.4500-C	82.04	82.0
		161814	A 2110.4500-C	124.31	124.3
		161816	A 2110.4500-C	85.61	85.6
		161819	A 2110.4500-C	57.32	57.3
		161820	A 2110.4500-C	77.63	77.6
		161821	A 2110.4500-C	124.64	124.6
		161827	A 2110.4500-C	124.68	124.6
		CHECK TOTAL		1,883.45	
142078	09/14/16	4458 - SCHOOL SPECIALTY, INC.			
		160140	A 2110.4500-G	124.99	125.0
		160141	A 2110.4500-G	121.61	124.9
		160142	A 2110.4500-G	124.98	124.9
		160145	A 2110.4500-G	124.89	124.8
		160149	A 2110.4500-G	124.92	124.9
		160157	A 2110.4500-G	85.98	85.9
		160169	A 2110.4500-H	203.96	203.9
		160174	A 2110.4500-H	90.60	90.6
		160177	A 2110.4500-H	49.86	49.8
		160268	A 2110.4500-L	296.75	296.7
		160271	A 2110.4500-L	159.90	159.9
		CHECK TOTAL		1,508.44	
142079	09/14/16	4458 - SCHOOL SPECIALTY, INC.			
		160418	A 2110.4500-Q	149.91	149.9
		160419	A 2110.4500-Q	149.81	149.8
		160421	A 2110.4500-Q	149.93	149.9
		160423	A 2110.4500-Q	149.92	149.9
		160425	A 2110.4500-Q	147.30	147.3
		160428	A 2110.4500-Q	149.83	149.8
		160429	A 2110.4500-Q	149.92	149.9
		160430	A 2110.4500-Q	150.00	150.0
		160435	A 2110.4500-Q	149.93	149.9
		160441	A 2110.4500-Q	117.52	117.5
		CHECK TOTAL		1,464.07	
142080	09/14/16	4458 - SCHOOL SPECIALTY, INC.			
		160400	A 2110.4500-Q	149.98	149.9
		160402	A 2110.4500-Q	141.76	141.7
		160403	A 2110.4500-Q	150.00	150.0
		160405	A 2110.4500-Q	149.75	149.7

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

WARRANT DATE	WARRANT DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
		160408	A 2110.4500-Q	149.93	149.9
		160410	A 2110.4500-Q	149.89	149.8
		160412	A 2110.4500-Q	141.06	141.0
		160413	A 2110.4500-Q	149.99	149.9
		160414	A 2110.4500-Q	148.36	148.3
		160416	A 2110.4500-Q	141.66	141.6
			CHECK TOTAL	1,472.38	
142081	09/14/16 3842 - SID HARVEY INDUSTRIES, INC.	162370	A 1621.4550	390.81	390.8
			CHECK TOTAL	390.81	
142082	09/14/16 15976 - SIGN MEDIA, INC.	162673	A 2110.4800	3,850.40	3,850.4
			CHECK TOTAL	3,850.40	
142083	09/14/16 4606 - SIGN-A-RAMA INC - FARMINGDALE	161528	A 1620.4650	767.20	767.2
			CHECK TOTAL	767.20	
142084	09/14/16 15985 - SMITHTOWN HIGH SCHOOL WEST	163004	A 2855.4100	221.00	221.0
			CHECK TOTAL	221.00	
142085	09/14/16 9707 - SPENCER, JAIME P. 153510	0	A 600	150.00	0.0
			CHECK TOTAL	150.00	
142086	09/14/16 9707 - SPENCER, JAIME P. 154590	0	A 600	89.00	0.0
			CHECK TOTAL	89.00	
142087	09/14/16 8561 - SPORTSMAN'S	161127	A 2855.4500	5.48	5.4
			CHECK TOTAL	5.48	
142088	09/14/16 10231 - SPRINT	161610	A 1620.4070	475.05	475.0
			CHECK TOTAL	475.05	
142089	09/14/16 8458 - ST. ANTHONY'S HIGH SCHOOL	163000	A 2855.4100	160.00	160.0
			CHECK TOTAL	160.00	
142090	09/14/16 4603 - STAPLES BUSINESS ADVANTAGE	162040	A 2110.4500-G	23.94	23.9
		161687	A 2020.4500-P	181.88	181.8
		162592	A 1430.4500	246.66	246.6
		161616	A 1620.4500	84.86	84.8

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CH. NO.	DATE	DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			161698	A 2010.4500	79.10	79.10
			152134	A 2114.4500	121.50	220.45
			152134	A 2114.4500	108.20	0.00
			152134	A 2114.4500	(9.25)	0.00
				CHECK TOTAL	836.89	
142091	09/14/16	13254 - STAPLES CONTRACT & COMMERCIAL				
			161896	A 2110.4500-P	86.05	86.05
			161896	A 2110.4500-P	12.14	12.14
			161895	A 2110.4500-P	99.09	99.09
			161805	A 2110.4500-C	42.22	42.22
				CHECK TOTAL	239.50	
142092	09/14/16	13254 - STAPLES CONTRACT & COMMERCIAL				
			160098	A 2110.4500-G	115.96	116.40
				CHECK TOTAL	115.96	
142093	09/14/16	14318 - STAPLES, DOLORES R.				
			163099	A 9060.8000	1,778.08	1,778.08
				CHECK TOTAL	1,778.08	
142094	09/14/16	7527 - STERLING SANITARY SUPPLY CORP				
			162028	A 1620.4550	431.81	431.81
				CHECK TOTAL	431.81	
142095	09/14/16	11490 - STEVEN SUPPLY COMPANY, INC				
			162607	A 1621.4530	118.00	118.00
				CHECK TOTAL	118.00	
142096	09/14/16	3946 - STORR TRACTOR COMPANY				
			161537	A 1621.4530	539.87	539.87
			161537	A 1621.4530	349.86	349.86
			161537	A 1621.4530	16.27	16.27
			161537	A 1621.4530	89.45	89.45
			161537	A 1621.4530	606.79	606.79
			161537	A 1621.4530	310.60	310.60
				CHECK TOTAL	1,912.84	
142097	09/14/16	10731 - STRITZL, KRISTEN 155134				
			0	A 600	38.00	0.00
				CHECK TOTAL	38.00	
142098	09/14/16	10731 - STRITZL, KRISTEN 155157				
			0	A 600	1,223.45	0.00
				CHECK TOTAL	1,223.45	
142099	09/14/16	13480 - SUBSCRIPTION SRVES OF AMERICA				
			161228	A 2610.4600-P	571.74	571.74

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK NO.	DATE	VENDOR NAME	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	571.74	
142100	09/14/16	8793 - SUFFOLK COUNTY COACHES ASSOC.	163002	A 2855.4100	210.00	210.00
				CHECK TOTAL	210.00	
142101	09/14/16	6947 - SUFFOLK TRACK OFFICIALS	163001	A 2855.4100	260.00	260.00
				CHECK TOTAL	260.00	
142102	09/14/16	13416 - SUPERIOR OVERHEAD DOOR INC.	162150	A 1620.4650	233.70	233.70
				CHECK TOTAL	233.70	
142103	09/14/16	15765 - THE FLIPPEN COMPANY, LLC.	154329	A 2110.4750	10,000.00	10,000.00
				CHECK TOTAL	10,000.00	
142104	09/14/16	15677 - THE LONG ISLAND STEM EDUCATION	163050	A 2113.4750	35.00	35.00
				CHECK TOTAL	35.00	
142105	09/14/16	7703 - TOBAY PRINTING CO. INC.	162642	A 1480.4000	2,290.00	2,290.00
				CHECK TOTAL	2,290.00	
142106	09/14/16	10354 - TRI-STATE SOUND & VIDEO	162161	A 1620.4650	66.00	66.00
				CHECK TOTAL	66.00	
142107	09/14/16	10902 - TRIARCO ARTS & CRAFTS	160536	A 2117.4500	59.93	59.93
			160654	A 2117.4500	226.00	226.00
			160645	A 2117.4500	103.58	103.58
			160547	A 2117.4500	43.38	43.38
			160543	A 2117.4500	28.92	28.92
				CHECK TOTAL	461.81	
142108	09/14/16	15963 - TURNPIKE BAGELS	162570	A 2110.4750	250.00	250.00
				CHECK TOTAL	250.00	
142109	09/14/16	15946 - UMBRELLA SOURCE	162030	A 2855.4500	974.74	974.24
				CHECK TOTAL	974.74	
142110	09/14/16	4240 - UNITED PARCEL SERVICE	161574	A 2110.4500-Q	1.50	1.50
				CHECK TOTAL	1.50	
142111	09/14/16	4242 - UNITED PUBLISHING CO., INC.	162684	A 2113.4800	2,849.55	2,849.55

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	MEMORANDUM DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	2,849.55	
142112	09/14/16	5388 - VERNIER SOFTWARE & TECHNOLOGY				
			162662	A 2113.4500	790.01	790.01
				CHECK TOTAL	790.01	
142113	09/14/16	12640 - VISTA HIGHER LEARNING				
			162561	A 2115.4800	512.99	512.99
				CHECK TOTAL	512.99	
142114	09/14/16	12550 - W.B. MASON CO., INC				
			162980	A 2110.4500-H	3,325.50	3,325.50
				CHECK TOTAL	3,325.50	
142115	09/14/16	12785 - W.W. GRAINGER, INC.				
			162887	A 1621.4550	1,805.38	1,805.38
			161521	A 1620.4650	108.24	108.24
			161521	A 1620.4650	122.30	122.30
			161521	A 1620.4650	196.62	196.62
			161521	A 1620.4650	342.72	342.72
			162550	A 5530.2000	398.15	398.15
			161521	A 1620.4650	126.72	126.72
			161521	A 1620.4650	28.00	28.00
			161521	A 1620.4650	189.44	189.44
			161521	A 1620.4650	104.80	104.80
				CHECK TOTAL	3,422.37	
142116	09/14/16	12785 - W.W. GRAINGER, INC.				
			162888	A 1621.4550	1,433.96	1,433.96
				CHECK TOTAL	1,433.96	
142117	09/14/16	12785 - W.W. GRAINGER, INC.				
			162710	A 1621.4530	2,379.32	2,379.32
				CHECK TOTAL	2,379.32	
142118	09/14/16	15005 - WANTAGH SEAFORD CITIZEN				
			162990	A 1240.4500	24.00	24.00
				CHECK TOTAL	24.00	
142119	09/14/16	4340 - WARD'S SCIENCE				
			160499	A 2113.4500	128.78	128.78
				CHECK TOTAL	128.78	
142120	09/14/16	8882 - WILLIS PAINTS & DESIGN CENTER				
			162151	A 1621.4530	1,054.80	1,054.80
			161534	A 1621.4530	672.60	672.60
			161534	A 1621.4530	1,008.24	1,008.24
				CHECK TOTAL	2,735.64	

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	PO DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
142121	09/14/16	4398 - WILSON LANGUAGE TRAINING CORP.				
			161988	A 2270.4500	139.32	139.3
				CHECK TOTAL	139.32	
142122	09/14/16	15951 - WINTERS BROS. HAULING OF LI				
			161614	A 1620.4040	1,088.90	1,088.9
			161614	A 1620.4040	346.50	346.5
				CHECK TOTAL	1,435.40	
142123	09/14/16	4427 - XEROX CORP.				
			161020	A 1670.4000	1,427.23	1,427.2
			161031	A 1670.4000	1,427.23	1,427.2
			161022	A 1670.4000	1,427.23	1,427.2
			161024	A 1670.4000	1,463.78	1,463.7
			161027	A 1670.4000	1,463.78	1,463.7
			161028	A 1670.4000	1,463.78	1,463.7
			161026	A 1670.4000	1,463.78	1,463.7
				CHECK TOTAL	10,136.81	
142124	09/14/16	15998 - ZORN, KERRY				
			0	A 2770	112.25	0.0
				CHECK TOTAL	112.25	
DISBURSEMENT COUNT - 215				SCHEDULE TOTAL	887,103.21	810,831.9

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - 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	78,644.43	0.0
A 2770	OTHER UNCLASSIFIED REVENUE	112.25	0.0
A 1010.4750	BD OF ED TRAINING/TRAVEL	1,082.40	1,082.4
A 1240.4000	SUPT CONTRACTUAL EXPENDITURES	720.00	720.0
A 1240.4500	SUPT MATERIALS/SUPPLIES	32.90	32.9
A 1240.4750	SUPT TRAINING/TRAVEL	977.14	977.1
A 1310.4500	BO MATERIALS/SUPPLIES	21.59	21.5
A 1320.4000	AUDITING SERVICES	3,277.50	3,277.5
A 1430.4500	PERSONNEL MATERIALS/SUPPLIES	304.97	304.9
A 1430.4750	PERSONNEL TRAINING/TRAVEL	561.00	561.0
A 1480.4000	PUBLIC RELAT CONTRACTUAL EXPENDITURES	2,671.00	2,671.0
A 1620.2000	O&M EQUIPMENT	3,366.00	3,366.0
A 1620.4040	O&M CARTAGE	1,435.40	1,435.4
A 1620.4050	O&M GAS	3,488.98	3,488.9
A 1620.4060	O&M WATER	2,536.60	2,536.6
A 1620.4070	O&M TELEPHONE/INTERNET	2,528.68	2,528.6
A 1620.4080	O&M ELECTRICITY	90,013.91	90,013.9
A 1620.4500	O&M MATERIAL/SUPPLIES	84.86	84.8
A 1620.4550	O&M CUSTODIAL SUPPLIES	107,946.49	107,946.4
A 1620.4575	O&M UNIFORMS	2,382.39	2,382.3
A 1620.4580	O&M VEHICLE PARTS & SUPPL	8,840.54	8,840.5
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	31,977.69	31,977.6
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	88,007.47	89,367.4
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	26,954.70	26,954.6
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUPPLS	2,706.29	2,706.2
A 1621.4550	MAINTENANCE HEAT & VENT SUPPLIES	4,737.00	4,737.0
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	11,371.41	11,371.4
A 2010.4500	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	79.10	79.1
A 2020.4500-P	SUPRVSN MAT & SUPP DIVISION	181.88	181.8
A 2020.4750	IN-SERVICE TRAINING	795.00	795.0
A 2110.4000-E	CONTRACUAL EXPEND/LEE ROAD	550.00	550.0
A 2110.4000-H	CONTRACUAL EXPEND/SUMMIT	143.02	143.0
A 2110.4500	MAT & SUPP INSTRUCTION	114.95	114.9
A 2110.4500-C	MAT & SUPP ABBEY LANE	1,786.86	1,836.5
A 2110.4500-D	MAT & SUPP GARDINERS	3,951.05	3,951.0
A 2110.4500-G	MAT & SUPP EAST B'WAY	6,581.10	6,584.9
A 2110.4500-H	MAT & SUPP SUMMIT LN	3,911.05	3,911.0
A 2110.4500-L	MAT & SUPP WISDM LN	856.35	856.3
A 2110.4500-P	MAT & SUPP DIVISION	3,652.51	3,652.5

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2110.4500-P-E	MAT & SUPP PHYS ED	1,902.82	1,902.82
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	2,937.95	2,937.95
A 2110.4505	COMMENCEMENT & ASSEMBL	1.91	1.91
A 2110.4750	TRAINING/TRAVEL	14,380.42	14,572.20
A 2110.4800	TEXTBOOKS - DISTRICT	162,599.92	162,625.72
A 2110.4800-C	TEXTBOOKS/ABBAY LANE	1,112.26	1,130.22
A 2110.4800-G	TEXTBOOKS/EAST BROADWY	2,007.30	2,007.23
A 2110.4800-H	TEXTBOOKS/SUMMIT LANE	2,810.64	2,810.64
A 2110.4800-R	TEXTBOOKS/NON-PUBLIC	11,589.03	11,589.03
A 2111.4800	TEXTBOOKS-ENGLISH	13,015.05	13,014.32
A 2112.4500	MAT & SUPP/ MATH	1,007.62	1,007.62
A 2113.4500	MAT & SUPP/SCIENCE	2,509.58	2,509.58
A 2113.4750	TRAINING/ TRAVEL -SCIENCE	35.00	35.00
A 2113.4800	TEXTBOOKS-SCIENCE	9,414.90	9,414.90
A 2114.4500	MAT & SUPP/ SOCIAL STUDIES	220.45	220.45
A 2114.4800	TEXTBOOKS-SOCIAL STUDIES	15,696.09	15,684.38
A 2115.4500	MAT & SUPP/ WORLD LANGUAGE	83.80	83.80
A 2115.4800	TEXTBOOKS-WORLD LANGUAGE	8,891.84	8,891.84
A 2117.4500	MAT & SUPP/ ART	22,459.08	22,531.08
A 2250.4500-G	SPEC ED MAT & SUPP E BDWY	447.15	447.15
A 2250.4800	SPEC ED TEXTBOOKS	312.32	312.32
A 2270.4500	ESL MATERIALS SUPPLIES	1,156.87	1,156.87
A 2280.4000	OCCUPAT ED CONTRACTUAL EXP	349.63	349.63
A 2280.4500	OCCUPAT ED MAT & SUPP	1,397.57	1,397.57
A 2610.4600-P	LIBRARY MATERIAL DIVISION	597.74	597.74
A 2610.4600-Q	LIBRARY MATERIAL MAC ARTHUR	26.00	26.00
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	5,974.19	5,974.19
A 2630.4500	COMPUTER INST MAT & SUPP	2,592.73	2,592.73
A 2630.4600	COMPUTER INST STATE AIDED SOFTWR	22,122.76	22,122.76
A 2630.4603	COMPUTER INST SOFTWR ELEM	749.75	1,499.75
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS	860.34	860.34
A 2815.4500	HEALTH SERVICES MAT & SUPP	2,453.48	2,470.86
A 2850.4180-R	STDNT PARTP FEES/LMEC	990.00	990.00
A 2855.4100	INTERSCHOL ATHLT PARTICPATN FEES	1,317.00	1,317.00
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP	11,639.41	11,638.91
A 2855.4900	INTERSCHOL ATHLT BOC-GAME OFFICLS	27,375.21	27,375.21
A 5510.4000	TRANSPORTATION CONTRACTUAL EXP	497.50	497.50
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSIDE	13,439.00	13,439.00
A 5510.4750	TRANSPORTATION TRAINING & TRAVEL	524.38	534.38

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 15 - COMPUTER CHECKS*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 5510.5700	TRANSPORTATION BUS PARTS	14,057.70	14,057.70
A 5530.2000	GARAGE EQUIPMENT	398.15	398.15
A 5530.4050	GARAGE GAS	37.11	37.11
A 5530.4060	GARAGE WATER	226.28	226.28
A 5530.4080	GARAGE ELECTRICITY	2,477.85	2,477.85
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	3,020.97	3,020.97
FUND TOTALS		887,103.21	810,831.92

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(887,103.21)
A522	808,346.53
A521	(810,831.92)
A821	810,831.92
A980	112.25

Report Completed 2:47 PM

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 5 - LUNCH FUND
Displaying PO and Non PO Payments

ITEM #	DATE	DESCRIPTION	PO#	ACCOUNT	AMT PAID	BALANCE
4733	09/14/16	15999 - SKEGGS, ELEANOR	0	C 1440	28.20	0.00
				CHECK TOTAL	28.20	
4734	09/14/16	15998 - AMINGIWNER, STEPHANIE	0	C 1440	118.50	0.00
				CHECK TOTAL	118.50	
4735	09/14/16	11453 - COMMERCIAL INSTRUMENTATION SVC	162377	C 2860.4650-A-0	80.00	80.00
				CHECK TOTAL	80.00	
4736	09/14/16	11362 - SUMMIT RESTAURANT REPAIRS &	162865	C 2860.4650-A-0	313.50	313.50
			162865	C 2860.4650-A-0	62.00	62.00
				CHECK TOTAL	375.50	
4737	09/14/16	12785 - W.W. GRAINGER, INC.	162889	C 2860.4500-A-0	13,036.00	13,036.00
				CHECK TOTAL	13,036.00	
800012	09/15/16	3180 - NYS STATE SALES TAX PROCESSING	0	C 602	121.70	0.00
				CHECK TOTAL	121.70	
DISBURSEMENT COUNT - 6				SCHEDULE TOTAL	13,759.90	13,491.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 5 - LUNCH FUND*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATE
C 602	SALES TAX PAYABLE	121.70	0.0
C 1440	SALE OF REIMBURSABLE LUNCHES	146.70	0.0
C 2860.4500-A-0	MATERIALS & SUPPLIES	13,036.00	13,036.0
C 2860.4650-A-0	REPAIRS	455.50	455.5
FUND TOTALS		13,759.90	13,491.5

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

C200B	(13,759.90)
C522	13,491.50
C521	(13,491.50)
C821	13,491.50
C980	146.70

Report Completed 2:48 PM

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 5 - FEDERAL AID
Displaying PO and Non PO Payments

DISBURSEMENT DATE	VENDOR/DESCRIPTION	PO#	ACCOUNT	AMT PAID	BUDGET
14738	09/14/16 410 - ACME BUS CORPORATION	161322	F 5541.4000-1617-SUMM	5,793.62	5,793.62
			CHECK TOTAL	5,793.62	
14739	09/14/16 278 - APPLE COMPUTER	162966	F 2250.4500-1617-0032	5,530.00	5,530.00
		162966	F 2250.4500-1617-0032	349.50	349.50
			CHECK TOTAL	5,879.50	
14740	09/14/16 948 - DEVELOPMENTAL DISABILITIES	161044	F 2253.4720-1617-SUMM	4,388.01	4,388.01
		161044	F 2253.4720-1617-SUMM	4,388.01	4,388.01
		161044	F 2253.4720-1617-SUMM	4,388.01	4,388.01
		161044	F 2253.4720-1617-SUMM	4,388.01	4,388.01
		161044	F 2253.4720-1617-SUMM	4,388.01	4,388.01
		161044	F 2253.4720-1617-SUMM	4,388.01	4,388.01
		161044	F 2253.4720-1617-SUMM	2,925.34	2,925.34
		161044	F 2253.4720-1617-SUMM	4,388.01	4,388.01
		161044	F 2253.4720-1617-SUMM	4,388.01	4,388.01
			CHECK TOTAL	38,029.42	
14741	09/14/16 15083 - EDEN II SCHOOL FOR	161045	F 2253.4720-1617-SUMM	3,906.60	3,906.60
		161045	F 2253.4720-1617-SUMM	14,654.00	14,654.00
			CHECK TOTAL	18,560.60	
14742	09/14/16 14488 - ELIJA SCHOOL	154899	F 2010.4000-1516-0147	589.00	589.00
			CHECK TOTAL	589.00	
14743	09/14/16 11170 - LAVELLE SCHOOL FOR THE BLIND	162977	F 2254.4740-1617-4201	2,494.80	2,494.80
			CHECK TOTAL	2,494.80	
14744	09/14/16 3000 - NASSAU COMMUNITY COLLEGE 154410	0	F 600	20.00	0.00
			CHECK TOTAL	20.00	
14745	09/14/16 7290 - PHONAK, LLC	162629	F 2250.4500-1617-0032	1,368.39	1,368.39
			CHECK TOTAL	1,368.39	
14746	09/14/16 9707 - SPENCER, JAIME P. 153228	0	F 600	200.00	0.00
			CHECK TOTAL	200.00	
DISBURSEMENT COUNT - 9			SCHEDULE TOTAL	72,935.33	72,715.33

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 5 - FEDERAL AID*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
F 600	ACCOUNTS PAYABLE	220.00	0.00
F 2010.4000-1516-0147	TITLE 2 A PURCHASED SERVICES	589.00	589.00
F 2250.4500-1617-0032	IDEA611 16-17 SUPPLIES & MATERIALS	7,247.89	7,247.89
F 2253.4720-1617-SUMM	4408 -16-17 TUITION ALL OTHER	56,590.02	56,590.02
F 2254.4740-1617-4201	TUITION-10 MON SCH AGE 4201 SCH YR	2,494.80	2,494.80
F 5541.4000-1617-SUMM	4408 - CONTRACT TRANS SUMSCH	5,793.62	5,793.62
FUND TOTALS		72,935.33	72,715.33

— — AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED — —

F200B	(72,935.33)
F522	72,715.33
F521	(72,715.33)
F821	72,715.33
F980	0.00

Report Completed 2:47 PM

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 5 - TRUST & AGENCY
Displaying PO and Non PO Payments

LINE NO.	DATE	WARRANT/AGENCY/PROJECT	PO#	ACCOUNT	AMT/PAY	LIQUIDATE
486	09/15/16	3018 - NASSAU EDUCATORS	0	T 31	105,111.60	0.00
				CHECK TOTAL	105,111.60	
487	09/15/16	3429 - N.Y.S. PROMPT TAX	0	T 21	247,890.64	0.00
			0	T 28	1,438.58	0.00
				CHECK TOTAL	249,329.22	
488	09/15/16	4601 - THE OMNI GROUP, INC	0	T 29	10,000.99	0.00
			0	T 29	55,073.83	0.00
			0	T 29	296.00	0.00
			0	T 29	5,110.00	0.00
			0	T 29	5,090.00	0.00
			0	T 29	68,118.06	0.00
			0	T 29	11,090.00	0.00
			0	T 29	275.00	0.00
			0	T 29	2,300.00	0.00
			0	T 29	200.00	0.00
			0	T 29	200.00	0.00
			0	T 29	2,333.33	0.00
			0	T 29	4,414.45	0.00
			0	T 29	32,283.08	0.00
			0	T 29	9,912.00	0.00
			0	T 29	3,405.00	0.00
			0	T 29	800.00	0.00
			0	T 29	46,984.09	0.00
			0	T 29	6,540.00	0.00
				CHECK TOTAL	264,425.83	
489	09/15/16	11584 - INTERNAL REVENUE SERVICE	0	T 41	70,076.73	0.00
			0	T 40	70,076.73	0.00
			0	T 22	740,009.02	0.00
			0	T 26B	293,843.92	0.00
			0	T 26A	293,843.92	0.00
				CHECK TOTAL	1,467,850.32	
9980	09/14/16	15524 - INTERNALREVENUESERVICE	0	T 46	450.00	0.00
				CHECK TOTAL	450.00	
9981	09/14/16	12890 - NYS ASSESSMENT RECEIVABLES	0	T 46	147.26	0.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 5 - TRUST & AGENCY
Displaying PO and Non PO Payments

LINE	DATE	WARRANT/PO NUMBER	PO#	ACCOUNT	AMOUNT	BALANCE
				CHECK TOTAL	147.26	
9982	09/14/16	9824 - NYS CHILD SUPPORT PROCESSING				
			0	T 46	604.00	0.0
			0	T 46	680.33	0.0
			0	T 46	50.00	0.0
			0	T 46	632.42	0.0
			0	T 46	500.00	0.0
			0	T 46	722.00	0.0
				CHECK TOTAL	3,188.75	
9983	09/14/16	3829 - SHERIFF OF NASSAU COUNTY				
			0	T 46	172.06	0.0
			0	T 46	192.00	0.0
				CHECK TOTAL	364.06	
9984	09/14/16	8794 - U.S. DEPARTMENT OF EDUCATION				
			0	T 46	471.76	0.0
				CHECK TOTAL	471.76	
400058	09/08/16	3172 - NYS EMPLOYEES RETIREMENT				
			0	T 12	9,013.54	0.0
			0	T 13	920.51	0.0
			0	T 13A	15,683.00	0.0
			0	T 13B	127.28	0.0
				CHECK TOTAL	25,744.33	
DISBURSEMENT COUNT - 10				SCHEDULE TOTAL	2,117,083.13	0.0

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 5 - 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	9,013.54	0.0
T 13	CIVIL SERV RETIRE ARREARS	920.51	0.0
T 13A	EMPLOYEE RETIRE LOAN	15,683.00	0.0
T 13B	EMP RET 414H ARREARS	127.28	0.0
T 21	NYS INCOME TAX	247,890.64	0.0
T 22	FEDERAL INCOME TAX	740,009.02	0.0
T 26A	S.S. TAX EMPLOYEE SHARE	293,843.92	0.0
T 26B	S.S. TAX EMPLOYER SHARE	293,843.92	0.0
T 28	NEW YORK CITY INCOME TAX	1,438.58	0.0
T 29	TAX SHELTERED ANNUITIES	264,425.83	0.0
T 31	NASSAU ED CREDIT UNION	105,111.60	0.0
T 40	MEDICARE EMPLOYEE SHARE	70,076.73	0.0
T 41	MEDICARE EMPLOYER SHARE	70,076.73	0.0
T 46	GARNISHEES	4,621.83	0.0
FUND TOTALS		2,117,083.13	0.0

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

T200A	(2,117,083.13)
T522	0.00
T521	0.00
T821	0.00
T980	0.00

Report Completed 2:48 PM

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND TE - SCHEDULE NUMBER 5 - EXPENDABLE TRUST
 Displaying PO and Non PO Payments

PO NUMBER	PO DATE	PO DESCRIPTION	PO	ACCOUNT	AMT PAID	LIQUIDATE
1498	09/14/16	15994 - LOUIE, SIERA	0	TE 92 LAUREN	500.00	0.0
				CHECK TOTAL	500.00	
DISBURSEMENT COUNT - 1				SCHEDULE TOTAL	500.00	0.0

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND TE - SCHEDULE NUMBER 5 - EXPENDABLE TRUST*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

Account	Account Name	TOTAL EXPENSED	TOTAL LIQUIDATED
TE 92 LAUREN	LAUREN HECHT MEMORIAL SCHOLARSHIP	500.00	0.00
FUND TOTALS		500.00	0.00

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

TE200A	(500.00)
TE522	0.00
TE521	0.00
TE821	0.00
TE980	0.00

Report Completed 2:49 PM

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 18 - OFF CYCLE
Displaying PO and Non PO Payments

CHECK	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
300350	09/29/16	3316 - LEVITTOWN U.F.S.D. P/R				
			0	A 633T	3,143,692.62	0.00
			0	A 39CP	523.60	0.00
			0	A 39P	62,719.20	0.00
				CHECK TOTAL	3,206,935.42	
300351	09/29/16	2359 - LEVITTOWN UFSD T&A				
			0	A 633T	2,113,266.26	0.00
				CHECK TOTAL	2,113,266.26	
300352	09/29/16	2359 - LEVITTOWN UFSD T&A				
			161937	A 9030.8000	312,138.19	312,138.19
			161937	A 9030.8000	74,894.84	74,894.84
				CHECK TOTAL	387,033.03	
DISBURSEMENT COUNT - 3				SCHEDULE TOTAL	5,707,234.71	387,033.03

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 18 - OFF CYCLE*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 39CP	DUE FROM SCHOOL LUNCH-PR	523.60	0.0
A 39P	DUE FROM SPEC AID-PR	62,719.20	0.0
A 633T	DUE TO TRUST & AGENCY	5,256,958.88	0.0
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	387,033.03	387,033.0
FUND TOTALS		5,707,234.71	387,033.0

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(5,707,234.71)
A522	387,033.03
A521	(387,033.03)
A821	387,033.03
A980	0.00

Report Completed 2:24 PM

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

DATE	DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
142125	09/28/16 14790 - ABBEY AIR CONDITIONING	161487	A 1620.4650	598.00	598.0
			CHECK TOTAL	598.00	
142126	09/28/16 7434 - ABC-CLIO, INC.	161236	A 2610.4600-Q	89.00	89.0
			CHECK TOTAL	89.00	
142127	09/28/16 12464 - ABOFFS PAINTS	161490	A 1621.4530	49.56	49.5
		161490	A 1621.4530	154.89	154.8
		161490	A 1621.4530	119.96	119.9
			CHECK TOTAL	324.41	
142128	09/28/16 39 - ABS PUMP REPAIR INC.	161491	A 1621.4550	141.89	141.8
		161491	A 1621.4550	293.92	293.9
			CHECK TOTAL	435.81	
142129	09/28/16 39 - ABS PUMP REPAIR INC.	161491	A 1621.4550	520.40	520.4
		161491	A 1621.4550	1,104.02	1,104.0
		161491	A 1621.4550	435.11	435.1
			CHECK TOTAL	2,059.53	
142130	09/28/16 9166 - ACCREDITED LOCK SUPPLY CO.	161488	A 1621.4530	3,521.68	3,521.6
		161488	A 1621.4530	1,411.20	1,411.2
			CHECK TOTAL	4,932.88	
142131	09/28/16 7204 - ACME WINDOW TREATMENTS, INC	161493	A 1620.4650	348.50	348.5
		161494	A 1621.4530	1,000.00	1,000.0
		161494	A 1621.4530	620.00	620.0
			CHECK TOTAL	1,968.50	
142132	09/28/16 15830 - ADVANCE AUTO PARTS	161435	A 2280.4500	97.30	97.3
			CHECK TOTAL	97.30	
142133	09/28/16 15214 - ADVANTAGE EMERGENCY DEVICES IN	162832	A 2815.2000	8,662.38	8,662.3
		162826	A 2815.2000	1,367.97	1,367.9
			CHECK TOTAL	10,030.35	
142134	09/28/16 1172 - AHOLD USA, INC.	160021	A 1010.4750	43.64	43.6
		161701	A 7140.4500	109.80	109.8

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

LINE	DATE	DESCRIPTION	FOR	ACCOUNT	AMT PAID	LIQUIDATED
			161560	A 1240.4500	23.98	23.98
			161560	A 1240.4500	12.86	12.86
			161344	A 2117.4500	23.92	23.92
			161344	A 2117.4500	69.00	69.00
			161347	A 2117.4500	16.34	16.34
			161345	A 2117.4500	55.89	55.89
			162245	A 2113.4500	81.72	81.72
				CHECK TOTAL	437.15	
142135	09/28/16	136 - ALL POINTS BUS UPHOLSTERY				
			162065	A 5510.5700	350.59	350.59
			162065	A 5510.5700	106.89	106.89
			162065	A 5510.5700	265.11	265.11
			162065	A 5510.5700	30.70	30.70
				CHECK TOTAL	753.29	
142136	09/28/16	152 - ALLSTATE SIGN & PLAQUE CORP.				
			162038	A 1621.4530	64.95	64.95
			162038	A 1621.4530	100.62	100.62
				CHECK TOTAL	165.57	
142137	09/28/16	160 - VOID: Continued to Check 142138				
				CHECK TOTAL	0.00	
142138	09/28/16	160 - AMAZON. COM				
			162632	A 2820.4500	16.08	16.08
			162632	A 2820.4500	52.36	52.36
			162632	A 2820.4500	13.46	13.46
			162505	A 1240.4500	86.95	145.46
			162505	A 1240.4500	145.46	0.00
			162505	A 1240.4500	(80.90)	0.00
			162505	A 1010.4500	133.99	133.99
			162505	A 1310.4500	96.60	96.60
			162505	A 1310.4500	70.95	70.95
			162553	A 2110.4500	24.11	24.11
			162553	A 2110.4500	40.08	40.08
			163022	A 2111.4500	31.95	31.95
			162670	A 2110.4800-R	8.11	8.11
				CHECK TOTAL	639.20	
142139	09/28/16	15122 - AMERICAN PAPER & SUPPLY CO LLC				
			161513	A 1620.4550	844.80	844.80
				CHECK TOTAL	844.80	
142140	09/28/16	269 - ANTON COMMUNITY NEWS				
			162195	A 1310.4500	26.00	26.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

LINE NO	DATE	VENDOR NAME	PO#	ACCOUNT	AMT PAID	LIQUIDATE
				CHECK TOTAL	26.00	
142141	09/28/16	15177 - ANY PART OF MASSAPEQUA				
			161380	A 2280.4500	180.87	30.96
			161380	A 2280.4500	84.40	0.00
			161380	A 2280.4500	(100.79)	0.00
			161380	A 2280.4500	(133.52)	0.00
				CHECK TOTAL	30.96	
142142	09/28/16	323 - ASSOCIATION FOR SUPERVISION &				
			163158	A 2280.4750	89.00	89.00
				CHECK TOTAL	89.00	
142143	09/28/16	334 - ATTAINMENT COMPANY, INC.				
			162289	A 2250.4800	94.00	94.00
			162290	A 2250.4500-Q	313.95	313.95
				CHECK TOTAL	407.95	
142144	09/28/16	7366 - B & H PHOTO VIDEO				
			162041	A 2110.4500	209.70	209.70
				CHECK TOTAL	209.70	
142145	09/28/16	383 - BAR BOY PRODUCTS, INC.				
			161391	A 2280.4500	73.66	73.66
				CHECK TOTAL	73.66	
142146	09/28/16	13255 - BARBATO NURSERY CORP				
			162926	A 1621.4530	3,869.25	3,869.25
			162926	A 1621.4530	3,685.00	3,685.00
				CHECK TOTAL	7,554.25	
142147	09/28/16	425 - BELLMORE UFSD				
			150745	A 2815.4140	16,848.70	16,848.70
				CHECK TOTAL	16,848.70	
142148	09/28/16	14345 - BILINGUALS INC.				
			161291	A 2250.4006	2,517.50	2,517.50
			161291	A 2250.4006	1,425.00	1,425.00
				CHECK TOTAL	3,942.50	
142149	09/28/16	13202 - BLUE SEA EDUCATIONAL				
			161293	A 2250.4006	1,330.00	1,330.00
			161293	A 2250.4006	250.00	250.00
			161293	A 2250.4006	1,580.00	1,580.00
				CHECK TOTAL	3,160.00	
142150	09/28/16	480 - BMI EDUCATIONAL SERVICES				
			161983	A 2270.4500	303.02	280.54
				CHECK TOTAL	303.02	

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	VENDOR/ORGANIZATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
142151	09/28/16	484 - BOCES - ADMINISTRATION CENTER				
			162381	A 1310.4900	11,344.92	11,344.92
			162381	A 1430.4900	4,500.00	4,500.00
			162381	A 1620.4900	21,800.78	21,800.78
			162381	A 1981.4900	233,521.92	233,521.92
			162381	A 2110.4900	30,013.08	30,013.08
			162381	A 2250.4900	39,195.13	39,195.13
			162381	A 2630.4900	440,855.38	440,855.38
			162381	A 2830.4900	12,292.50	12,292.50
			162381	A 2855.4900	14,079.83	14,079.83
			162381	A 5581.4900	8,138.00	8,138.00
			162381	A 2250.4900	(4,984.00)	0.00
				CHECK TOTAL	810,757.54	
142152	09/28/16	6523 - BOOTH, JO ANN				
			163360	A 9060.8000	2,002.44	2,002.44
				CHECK TOTAL	2,002.44	
142153	09/28/16	9627 - BRANCH SERVICES, INC.				
			142083	A 1620.4650	14,035.00	14,035.00
				CHECK TOTAL	14,035.00	
142154	09/28/16	525 - BURMAX COMPANY, INC				
			162970	A 2280.4500	249.50	249.50
				CHECK TOTAL	249.50	
142155	09/28/16	2383 - CABLEVISION LIGHTPATH				
			161175	A 2630.4000	746.86	746.86
				CHECK TOTAL	746.86	
142156	09/28/16	4535 - CABLEVISION LIGHTPATH, INC.				
			161174	A 2630.4000	12.20	12.20
				CHECK TOTAL	12.20	
142157	09/28/16	4535 - CABLEVISION LIGHTPATH, INC.				
			161174	A 2630.4000	18.31	18.31
				CHECK TOTAL	18.31	
142158	09/28/16	4535 - CABLEVISION LIGHTPATH, INC.				
			161174	A 2630.4000	44.51	44.51
				CHECK TOTAL	44.51	
142159	09/28/16	15585 - CALLAHEAD				
			161994	A 2855.4500	149.94	149.94
			161994	A 2855.4500	166.00	166.00
			161994	A 2855.4500	149.94	149.94
			161994	A 2855.4500	149.94	149.94

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	MEMORANDUM	PO#	ACCOUNT	AMT PAID	LIBID DATE
			161994	A 2855.4500	166.00	166.0
			161994	A 2855.4500	166.00	166.0
			161994	A 2855.4500	166.00	166.0
			161994	A 2855.4500	166.00	166.0
				CHECK TOTAL	1,279.82	
142160	09/28/16	624 - CAP AUTO PARTS, INC	161941	A 5510.5700	189.94	189.9
				CHECK TOTAL	189.94	
142161	09/28/16	587 - CAROLINA BIOLOGICAL SUPPLY CO.	160973	A 2280.4500	116.00	116.0
			160978	A 2280.4500	71.52	71.5
			160161	A 2110.4500-H	28.15	28.1
			160161	A 2110.4500-H	24.22	24.2
			160493	A 2113.4500	275.62	275.6
			160484	A 2113.4500	336.36	336.3
			160476	A 2113.4500	46.95	46.9
			160476	A 2113.4500	254.97	254.9
			160472	A 2113.4500	77.10	77.1
			160469	A 2113.4500	65.24	65.2
				CHECK TOTAL	1,296.13	
142162	09/28/16	14428 - CARR BUSINESS SYSTEMS, INC.	161684	A 2110.4500-P	608.00	608.0
				CHECK TOTAL	608.00	
142163	09/28/16	601 - CARSON-DELLOSA PUBLISHING LLC	162464	A 2250.4800	42.90	42.9
				CHECK TOTAL	42.90	
142164	09/28/16	6729 - CASCADE SCHOOL SUPPLIES, INC.	162936	A 2110.4500-F	53.07	53.0
			160080	A 2110.4500-F	59.07	59.0
			160676	A 2117.4500	43.95	43.9
				CHECK TOTAL	156.09	
142165	09/28/16	6729 - CASCADE SCHOOL SUPPLIES, INC.	160181	A 2110.4500-H	30.48	30.4
			160609	A 2117.4500	124.64	124.6
			160615	A 2117.4500	25.44	25.4
			160628	A 2117.4500	43.50	43.5
			160688	A 2117.4500	310.30	310.3
			160753	A 2250.4500-G	32.93	32.9
			160762	A 2250.4500-H	99.62	99.6

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK NO	DATE	VENDOR NAME	PO#	ACCOUNT	AMT PAID	BALANCE
			160711	A 2117.4500	72.84	72.84
				CHECK TOTAL	739.75	
142166	09/28/16	6729 - CASCADE SCHOOL SUPPLIES, INC.				
			160559	A 2117.4500	28.76	28.76
			160566	A 2117.4500	95.76	95.76
			160570	A 2117.4500	358.16	358.16
			160577	A 2117.4500	40.68	40.68
			160591	A 2117.4500	415.48	415.48
			160703	A 2117.4500	178.08	178.08
				CHECK TOTAL	1,116.92	
142167	09/28/16	13407 - CASSONE LEASING, INC.				
			163065	A 1620.4650	775.00	775.00
				CHECK TOTAL	775.00	
142168	09/28/16	14742 - CASTELLI, JOSEPH				
			155245	A 2117.4500	145.00	145.00
				CHECK TOTAL	145.00	
142169	09/28/16	2816 - VOID: Continued to Check 142170				
				CHECK TOTAL	0.00	
142170	09/28/16	2816 - CDWG- MICRO WAREHOUSE				
			161034	A 2630.4500	350.55	350.55
			161034	A 2630.4500	187.60	187.60
			161034	A 2630.4500	93.80	93.80
			161034	A 2630.4500	1,755.44	1,755.44
			161034	A 2630.4500	1,330.10	1,330.10
			161034	A 2630.4500	1,772.88	1,772.88
			161034	A 2630.4500	1,086.68	1,086.68
			161034	A 2630.4500	159.48	159.48
			161034	A 2630.4500	763.50	763.50
			161034	A 2630.4500	1,487.19	1,487.19
			161034	A 2630.4500	3,075.84	3,075.84
			161034	A 2630.4500	297.83	297.83
			161176	A 2630.4650	464.88	464.88
			161176	A 2630.4650	93.76	93.76
			161176	A 2630.4650	62.52	62.52
			161176	A 2630.4650	1,613.88	1,613.88
				CHECK TOTAL	14,595.93	
142171	09/28/16	2816 - CDWG- MICRO WAREHOUSE				
			161353	A 2117.4500	1,882.28	1,882.28
				CHECK TOTAL	1,882.28	

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	VENDOR NAME	PO#	ACCOUNT	AMT PAID	ENCUMBERED
142172	09/28/16	11653 - CENGAGE LEARNING				
			162273	A 2280.4500	4,895.00	4,895.00
			162536	A 2115.4800	6,225.00	6,225.00
			162271	A 2280.4800	1,670.00	1,670.00
				CHECK TOTAL	12,790.00	
142173	09/28/16	640 - CENTRAL PARK THERAPY				
			161294	A 2250.4006	1,690.00	1,690.00
				CHECK TOTAL	1,690.00	
142174	09/28/16	679 - CHIEF EQUIPMENT, INC.				
			161536	A 1621.4530	109.15	109.15
			161536	A 1621.4530	875.76	875.76
			161536	A 1621.4530	69.66	69.66
				CHECK TOTAL	1,054.57	
142175	09/28/16	10710 - CHOICE DISTRIBUTION, INC				
			162073	A 5510.5700	167.66	167.66
				CHECK TOTAL	167.66	
142176	09/28/16	13318 - CIGNA LIFE INSURANCE CO OF NY				
			162117	A 9060.8020	225.22	225.22
			162117	A 9060.8020	0.00	0.00
				CHECK TOTAL	225.22	
142177	09/28/16	9580 - CIRCLE COMPUTER, INC.				
			161177	A 2630.4650	241.00	241.00
				CHECK TOTAL	241.00	
142178	09/28/16	15860 - COLLEGE BOARD, AP CAPSTONE 155153				
			0	A 600	1,275.00	0.00
				CHECK TOTAL	1,275.00	
142179	09/28/16	15860 - COLLEGE BOARD, AP CAPSTONE 155154				
			0	A 600	1,275.00	0.00
				CHECK TOTAL	1,275.00	
142180	09/28/16	15860 - COLLEGE BOARD, AP CAPSTONE 155152				
			0	A 600	1,275.00	0.00
				CHECK TOTAL	1,275.00	
142181	09/28/16	15860 - COLLEGE BOARD, AP CAPSTONE 155150				
			0	A 600	1,275.00	0.00
				CHECK TOTAL	1,275.00	
142182	09/28/16	15860 - COLLEGE BOARD, AP CAPSTONE 155151				
			0	A 600	1,275.00	0.00
				CHECK TOTAL	1,275.00	
142183	09/28/16	15860 - COLLEGE BOARD, AP CAPSTONE 155155				
			0	A 600	1,275.00	0.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

Check #	Check Date	Vendor/Service/Item	PO#	Account	Amount Paid	Liquidated
				CHECK TOTAL	1,275.00	
142184	09/28/16	15554 - COMFORT-KOOL HVAC-R, INC.	162429	A 1620.4650	220.50	220.50
				CHECK TOTAL	220.50	
142185	09/28/16	13411 - COOKIES AND MORE INC	161700	A 7140.4500	332.90	332.90
			161700	A 7140.4500	588.75	588.75
			161700	A 7140.4500	636.75	636.75
			161700	A 7140.4500	618.75	618.75
			161700	A 7140.4500	618.75	618.75
			161700	A 7140.4500	618.75	618.75
				CHECK TOTAL	3,414.65	
142186	09/28/16	6980 - CORINTHIAN THERAPY MANGEMENT	161295	A 2250.4006	1,300.00	1,300.00
				CHECK TOTAL	1,300.00	
142187	09/28/16	15270 - COUNTRY TRUCK & AUTO	161504	A 1620.4580	406.65	406.65
				CHECK TOTAL	406.65	
142188	09/28/16	830 - CREST/GOOD MFG CO. INC	161506	A 1621.4540	1,659.70	1,659.70
			161506	A 1621.4540	167.56	167.56
			161506	A 1621.4540	667.56	667.56
			161506	A 1621.4540	137.25	137.25
				CHECK TOTAL	2,632.07	
142189	09/28/16	13317 - CSEA EMPLOYEE BENEFIT FUND	161952	A 9060.8020	541.85	541.85
			161952	A 9060.8020	1,699.34	1,699.34
			161952	A 9060.8020	30,472.71	30,472.71
			161952	A 9060.8020	93.00	93.00
			161952	A 9060.8020	12,498.40	12,498.40
				CHECK TOTAL	45,305.30	
142190	09/28/16	847 - CURRICULUM ASSOCIATES, INC	162218	A 2110.4800-R	38.99	38.99
				CHECK TOTAL	38.99	
142191	09/28/16	937 - DEMCO, INC	160159	A 2110.4500-H	49.34	49.34
				CHECK TOTAL	49.34	
142192	09/28/16	968 - DICK BLICK COMPANY	160669	A 2117.4500	220.60	220.60

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

INVOICE NO	DATE	CURROR-ACCOUNT	FOR	ACCOUNT	AMT PAID	LIQUIDATED
			160616	A 2117.4500	38.38	38.38
			160629	A 2117.4500	917.77	917.77
			160641	A 2117.4500	983.52	983.52
				CHECK TOTAL	2,160.27	
142193	09/28/16	8451 - DOMENICO'S RESTAURANT, INC.	160028	A 1010.4000	79.70	79.70
				CHECK TOTAL	79.70	
142194	09/28/16	16016 - EBUNA, RICHARD	0	A 2770	73.00	0.00
				CHECK TOTAL	73.00	
142195	09/28/16	15083 - EDEN II SCHOOL FOR	162092	A 2250.4000	825.00	825.00
			161140	A 2250.4006	1,929.00	1,929.00
				CHECK TOTAL	2,754.00	
142196	09/28/16	14459 - ELECTRONIX EXPRESS	160687	A 2117.4500	104.00	104.00
				CHECK TOTAL	104.00	
142197	09/28/16	1098 - ERIC ARMIN, INC.	161892	A 2110.4500-P	31.14	31.14
			160480	A 2113.4500	162.00	162.00
				CHECK TOTAL	193.14	
142198	09/28/16	1349 - FAMILY LUMBER & BUILDING	161529	A 1621.4530	86.85	86.85
			161529	A 1621.4530	119.50	119.50
			161529	A 1621.4530	292.91	292.91
			161529	A 1621.4530	505.42	505.42
				CHECK TOTAL	1,004.68	
142199	09/28/16	7594 - FASTENAL COMPANY	162067	A 5510.5700	153.01	153.01
			162067	A 5510.5700	1,163.48	1,163.48
				CHECK TOTAL	1,316.49	
142200	09/28/16	7238 - FEDEX EXPRESS (PA)	162192	A 1670.4100	89.32	89.32
				CHECK TOTAL	89.32	
142201	09/28/16	1379 - VOID: Continued to Check 142203		CHECK TOTAL	0.00	
142202	09/28/16	1379 - VOID: Continued to Check 142203		CHECK TOTAL	0.00	
142203	09/28/16	1379 - FIRE COMMAND CO., INC.	161527	A 1620.4620	39.48	39.48

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	VENDOR/DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQ DATE
			161527	A 1620.4620	526.50	526.5
			161527	A 1620.4620	411.72	411.7
			161527	A 1620.4620	112.80	112.8
			161527	A 1620.4620	183.36	183.3
			161527	A 1620.4620	105.82	105.8
			161527	A 1620.4620	1,076.43	1,076.4
			161527	A 1620.4620	1,726.16	1,726.1
			161527	A 1620.4620	865.56	865.5
			161527	A 1620.4620	33.84	33.8
			161527	A 1620.4620	730.86	730.8
			161527	A 1620.4620	225.60	225.6
			161527	A 1620.4620	1,864.52	1,864.5
			161527	A 1620.4620	865.56	865.5
			161527	A 1620.4620	129.72	129.7
			161527	A 1620.4620	534.62	534.6
			161526	A 1620.4620	850.00	850.0
			161526	A 1620.4620	145.00	145.0
			161526	A 1620.4620	175.00	175.0
			161527	A 1620.4620	817.59	817.5
			161527	A 1620.4620	43.09	43.0
			161527	A 1620.4620	925.97	925.9
			161527	A 1620.4620	1,431.50	1,431.5
			161527	A 1620.4620	398.97	398.9
			161527	A 1620.4620	585.59	585.5
			161527	A 1620.4620	451.43	451.4
				CHECK TOTAL	15,256.69	
142204	09/28/16	15835 - FIRE SYSTEMS, INC.	155013	A 1620.4620	2,000.00	2,000.0
				CHECK TOTAL	2,000.00	
142205	09/28/16	4517 - FISHER SCIENTIFIC, LLC	160979	A 2280.4500	25.70	25.7
			160485	A 2113.4500	26.40	26.4
			160462	A 2113.4500	146.97	146.9
				CHECK TOTAL	199.07	
142206	09/28/16	1391 - FLINN SCIENTIFIC INC	160515	A 2113.4500	393.30	393.3
			160494	A 2113.4500	318.43	318.4
				CHECK TOTAL	711.73	
142207	09/28/16	15024 - FOLLETT SCHOOL SOLUTIONS, INC.	161245	A 2610.4600-K	3,079.66	3,079.6

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
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DATE	DATE	DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
			161245	A 2610.4600-K	172.15	172.1
			161137	A 2110.4800-R	70.00	70.0
			161137	A 2110.4800-R	82.20	82.2
				CHECK TOTAL	3,404.01	
142208	09/28/16	15024 - FOLLETT SCHOOL SOLUTIONS, INC.	161137	A 2110.4800-R	46.75	46.7
				CHECK TOTAL	46.75	
142209	09/28/16	1505 - GENERAL WELDING SUPPLY CORP	162054	A 5530.4000	17.50	17.5
			162054	A 5530.4000	17.50	17.5
				CHECK TOTAL	35.00	
142210	09/28/16	13886 - GLOBAL MONTELLO GROUP CORP	161058	A 5510.5710	10,423.00	10,423.0
				CHECK TOTAL	10,423.00	
142211	09/28/16	6771 - GOELZ, FREDERICK	163279	A 9060.8000	1,882.64	1,882.6
				CHECK TOTAL	1,882.64	
142212	09/28/16	14827 - GRADE A PETROLEUM CORPORATION	161953	A 5510.5720	1,072.98	1,072.9
				CHECK TOTAL	1,072.98	
142213	09/28/16	13863 - GREAT NECK PUBLIC SCHOOLS	161336	A 2855.4100	25.00	25.0
				CHECK TOTAL	25.00	
142214	09/28/16	13894 - GROTH MUSIC COMPANY	161758	A 2116.4500	83.95	83.9
				CHECK TOTAL	83.95	
142215	09/28/16	4641 - HAL LEONARD CORPORATION	161760	A 2116.4500	195.00	215.0
				CHECK TOTAL	195.00	
142216	09/28/16	4897 - HANDWRITING WITHOUT TEARS, INC	162636	A 2250.4500	25.50	25.5
				CHECK TOTAL	25.50	
142217	09/28/16	1636 - HARCOURT, INC/HARCOURT ACHIEVE	162168	A 2110.4800-F	32,561.05	32,558.4
				CHECK TOTAL	32,561.05	
142218	09/28/16	15242 - HEALTHY CLEAN BUILDINGS	162695	A 1620.4550	1,549.00	2,380.8
			162695	A 1620.4550	831.80	0.0
				CHECK TOTAL	2,380.80	

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
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LINE NO	DATE	DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
142219	09/28/16	12747 - HELPING HANDS CONSULTATION				
			161296	A 2250.4006	1,110.00	1,110.00
				CHECK TOTAL	1,110.00	
142220	09/28/16	7718 - HENRY SCHEIN, INC.				
			160967	A 2280.4500	52.78	52.78
			160969	A 2280.4500	174.38	174.38
			161003	A 2815.4500	264.27	264.27
			160097	A 2110.4500-G	4.93	4.93
			160097	A 2110.4500-G	25.48	25.48
				CHECK TOTAL	521.84	
142221	09/28/16	7718 - HENRY SCHEIN, INC.				
			161007	A 2815.4500	400.88	400.88
			161009	A 2815.4500	400.68	400.68
			161013	A 2815.4500	460.20	460.20
			161017	A 2815.4500	327.96	327.96
			161001	A 2815.4500	575.52	575.52
			161001	A 2815.4500	9.24	0.00
			161001	A 2815.4500	(9.24)	0.00
				CHECK TOTAL	2,165.24	
142222	09/28/16	5071 - HERFF JONES, INC.				
			161693	A 2110.4505	1.91	1.91
				CHECK TOTAL	1.91	
142223	09/28/16	1725 - HIP OF GREATER NEW YORK				
			161040	A 9060.8000	52,749.61	52,749.61
				CHECK TOTAL	52,749.61	
142224	09/28/16	12693 - HMH RECEIVABLES CO, LLC				
			162101	A 2110.4800-C	20,870.41	20,868.15
				CHECK TOTAL	20,870.41	
142225	09/28/16	12693 - HMH RECEIVABLES CO, LLC				
			162051	A 2110.4800-G	1,882.40	1,882.40
				CHECK TOTAL	1,882.40	
142226	09/28/16	6979 - HOME CARE FOR CHILDREN, INC.				
			162103	A 5540.4000	1,336.50	1,336.50
				CHECK TOTAL	1,336.50	
142227	09/28/16	6116 - HOME DEPOT				
			161520	A 1621.4530	945.41	945.41
			161520	A 1621.4530	217.09	217.09
			161520	A 1621.4530	634.76	634.76
			161520	A 1621.4530	697.00	697.00

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	VENDOR/REMARKS	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			161520	A 1621.4530	1,011.55	1,011.55
			161520	A 1621.4530	92.86	92.86
				CHECK TOTAL	3,598.67	
142228	09/28/16	4529 - HUNTINGTON BRAKE SERVICE, INC				
			161943	A 5510.5700	659.95	423.04
			161943	A 5510.5700	400.62	0.00
			161943	A 5510.5700	(637.53)	0.00
				CHECK TOTAL	423.04	
142229	09/28/16	1761 - I. JANVEY & SONS, INC				
			162042	A 1620.4550	186.36	186.36
				CHECK TOTAL	186.36	
142230	09/28/16	12601 - IADEVIA, FRANK				
			163009	A 2855.4000	80.00	80.00
			163009	A 2855.4000	80.00	80.00
				CHECK TOTAL	160.00	
142231	09/28/16	15174 - IDESIGN SOLUTIONS				
			161460	A 2117.2000	469.95	469.95
				CHECK TOTAL	469.95	
142232	09/28/16	1789 - INNOVATIVE LEARNING CONCEPTS,				
			162498	A 2250.4500-L	103.00	103.00
				CHECK TOTAL	103.00	
142233	09/28/16	1804 - INTER COUNTY BAKERS, INC.				
			161387	A 2280.4500	1,169.11	1,169.11
				CHECK TOTAL	1,169.11	
142234	09/28/16	10485 - ISLAND ELEVATOR SERVICES, INC.				
			161523	A 1620.4620	163.50	163.50
				CHECK TOTAL	163.50	
142235	09/28/16	12111 - ISLAND HOME CARE AGENCY, INC.				
			161298	A 2250.4006	1,290.00	1,290.00
			161298	A 2250.4006	258.00	258.00
				CHECK TOTAL	1,548.00	
142236	09/28/16	6415 - J & B MUSICAL INSTRUMENTS INC				
			161735	A 2110.4650	324.00	324.00
			161735	A 2110.4650	359.00	359.00
			161735	A 2110.4650	325.00	325.00
			161735	A 2110.4650	385.00	385.00
			161735	A 2110.4650	286.00	286.00
			161735	A 2110.4650	343.00	343.00
			161736	A 2110.4650	342.00	342.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

LINE	DATE	VENDOR/DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			161736	A 2110.4650	360.00	360.00
				CHECK TOTAL	2,724.00	
142237	09/28/16	1854 - J & J MILES RUBBER CORP	161948	A 5510.4680	1,006.00	1,006.00
				CHECK TOTAL	1,006.00	
142238	09/28/16	9611 - J.C. BRODERICK & ASSOCIATES	161501	A 1620.4620	4,596.25	4,596.25
			161501	A 1620.4620	8,695.75	8,695.75
			161501	A 1620.4620	631.50	631.50
			161501	A 1620.4620	1,594.50	1,594.50
				CHECK TOTAL	15,518.00	
142239	09/28/16	14416 - JONES & BARTLETT LEARNING, LLC	162111	A 2280.4500	1,945.00	1,945.00
			162111	A 2280.4500	132.00	132.00
				CHECK TOTAL	2,077.00	
142240	09/28/16	2127 - JOSTENS INC	152037	A 2110.4505	11.56	960.98
			152037	A 2110.4505	1,164.33	0.00
			152037	A 2110.4505	(119.64)	0.00
			152037	A 2110.4505	(95.27)	0.00
				CHECK TOTAL	960.98	
142241	09/28/16	2240 - KIWANIS CLUB OF LEVITTOWN, INC	163245	A 1240.4750	65.00	65.00
				CHECK TOTAL	65.00	
142242	09/28/16	10830 - KONICA MINOLTA PRINTING	161415	A 2280.4000	1,639.85	1,639.85
				CHECK TOTAL	1,639.85	
142243	09/28/16	15450 - KR SOUND	161999	A 2855.4000	457.00	457.00
				CHECK TOTAL	457.00	
142244	09/28/16	15555 - KROSTICH, LINDA,	161303	A 2250.4006	1,020.00	1,020.00
				CHECK TOTAL	1,020.00	
142245	09/28/16	8688 - KURTZ BROTHERS, INC.	160081	A 2110.4500-F	47.81	47.81
				CHECK TOTAL	47.81	
142246	09/28/16	10839 - L.I. LOCKSMITH & ALARM CO, INC	162076	A 1621.4530	32.24	32.24
				CHECK TOTAL	32.24	

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

LINE	DATE	VENUE / DESCRIPTION	PO#	ACCOUNT	AMT PAID	BALANCE
142247	09/28/16	2258 - L.I. POWER EQUIPMENT/HICKS				
			161540	A 1621.4530	23.97	23.97
			161540	A 1621.4530	59.64	59.64
				CHECK TOTAL	83.61	
142248	09/28/16	2271 - LAKESHORE LEARNING				
			162317	A 2250.4500-H	349.58	349.58
			162313	A 2250.4500-D	99.87	99.87
			162493	A 2250.4500-L	185.90	185.90
			162298	A 2250.4800	95.36	95.36
				CHECK TOTAL	730.71	
142249	09/28/16	2271 - LAKESHORE LEARNING				
			162265	A 2270.4500	964.81	964.81
			162267	A 2110.4800-F	610.40	610.40
			162319	A 2250.4800	97.65	97.65
			162326	A 2250.4500-G	347.69	347.69
			162327	A 2250.4800	92.48	92.48
			161590	A 2110.4800-H	407.82	407.82
			162060	A 2110.4500-G	480.06	480.06
			162329	A 2250.4500-G	351.37	351.37
			162333	A 2250.4800	97.10	97.10
			162335	A 2250.4500-G	85.08	85.08
			162337	A 2250.4500-C	60.11	60.11
			162338	A 2250.4500-C	106.12	106.12
				CHECK TOTAL	3,700.69	
142250	09/28/16	2271 - LAKESHORE LEARNING				
			162308	A 2250.4500-H	97.11	97.11
			162346	A 2250.4500-C	172.00	172.00
			162403	A 2250.4500-K	97.09	97.09
			162424	A 2250.4500-P	156.24	156.24
			160107	A 2110.4500-G	123.90	123.90
			161855	A 2110.4500-C	115.59	115.59
			162582	A 2250.4800	100.83	100.83
			162583	A 2250.4500-F	100.25	100.25
			160162	A 2110.4500-H	231.15	231.15
			162311	A 2250.4500-D	268.17	268.17
			160082	A 2110.4500-F	102.30	102.30
				CHECK TOTAL	1,564.63	
142251	09/28/16	2271 - LAKESHORE LEARNING				
			162473	A 2250.4500-L	64.74	64.74

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	VENDOR DESCRIPTION	PO#	ACCOUNT	AMT PAID	BALANCE
			162484	A 2250.4500-L	161.28	161.2
			162490	A 2250.4500-L	321.74	321.7
				CHECK TOTAL	547.76	
142252	09/28/16	13353 - LAMB & BARNOSKY, LLP				
			162856	A 1420.4000	3,953.99	3,953.9
			162855	A 1420.4100	5,859.78	5,859.7
				CHECK TOTAL	9,813.77	
142253	09/28/16	13353 - LAMB & BARNOSKY, LLP				
			162856	A 1420.4000	576.30	576.3
				CHECK TOTAL	576.30	
142254	09/28/16	5768 - LARKIN, JOANNE				
			163354	A 9060.8000	1,882.64	1,882.6
				CHECK TOTAL	1,882.64	
142255	09/28/16	8817 - LEGO EDUCATION				
			161343	A 2117.4500	83.00	83.0
				CHECK TOTAL	83.00	
142256	09/28/16	2351 - LEVITTOWN PUBLIC LIBRARY				
			0	A 630	611,889.00	0.0
				CHECK TOTAL	611,889.00	
142257	09/28/16	2363 - LEVITTOWN UNITED TEACHERS				
			162162	A 9060.8010	26,004.40	26,004.4
			162162	A 9070.8000	48,711.20	48,711.2
			162162	A 9089.8000	10,894.40	10,894.4
				CHECK TOTAL	85,610.00	
142258	09/28/16	2364 - LEVITTOWN WATER DISTRICT				
			161601	A 1620.4060	100.00	100.0
				CHECK TOTAL	100.00	
142259	09/28/16	10940 - LUNA, DANIEL A.				
			155317	A 2280.4500	1,411.80	1,480.0
				CHECK TOTAL	1,411.80	
142260	09/28/16	2541 - MAC MILLAN/MC GRAW-HILL				
			155325	A 2110.4800	212.48	212.4
				CHECK TOTAL	212.48	
142261	09/28/16	5770 - MARINO, MARILYN				
			163280	A 9060.8000	1,882.64	1,882.6
				CHECK TOTAL	1,882.64	
142262	09/28/16	2640 - MARJAM SUPPLY COMPANY INC				
			161543	A 1621.4530	396.82	396.8
			161543	A 1621.4530	1,244.58	1,244.5

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

LINE NO.	DATE	VENDOR NAME	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	1,641.40	
142263	09/28/16	7421 - MARKET POINT	161180	A 2630.4650	214.24	214.24
				CHECK TOTAL	214.24	
142264	09/28/16	14986 - MC GRAW-HILL SCHOOL EDUCATION,	161986	A 2110.4800-F	764.43	764.43
				CHECK TOTAL	764.43	
142265	09/28/16	4648 - MENC	161729	A 2850.4180-M	139.00	185.00
				CHECK TOTAL	139.00	
142266	09/28/16	16018 - MENDEZ, THERESA	0	A 1316	200.00	0.00
				CHECK TOTAL	200.00	
142267	09/28/16	15826 - METROPOLITAN FOODS, INC.	161434	A 2280.4500	942.58	942.58
			161434	A 2280.4500	474.22	474.22
				CHECK TOTAL	1,416.80	
142268	09/28/16	2804 - MICHAEL SLAVIN PIANO SERVICE	150153	A 2110.4650	5,000.00	5,000.00
				CHECK TOTAL	5,000.00	
142269	09/28/16	2827 - MIDWEST TECHNOLOGY PRODUCTS	160698	A 2117.4500	189.52	189.52
				CHECK TOTAL	189.52	
142270	09/28/16	10639 - MOEMS	163268	A 2110.4500-G	109.00	109.00
				CHECK TOTAL	109.00	
142271	09/28/16	6842 - MOLLOY COLLEGE	144957	A 2110.4750	795.00	795.00
				CHECK TOTAL	795.00	
142272	09/28/16	16017 - MOODY, APRIL	0	A 2770	100.00	0.00
				CHECK TOTAL	100.00	
142273	09/28/16	2956 - MUSIC IN MOTION, INC.	161835	A 2110.4500-C	40.25	40.25
				CHECK TOTAL	40.25	
142274	09/28/16	14492 - MUTTS & BUTTS LTD.	162241	A 2113.4500	3.98	3.98
			162241	A 2113.4500	4.48	4.48
			162241	A 2113.4500	4.48	4.48

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

Check #	DATE	DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQ DATE
			162241	A 2113.4500	4.98	4.9
			162241	A 2113.4500	3.98	3.9
			162241	A 2113.4500	3.98	3.9
				CHECK TOTAL	25.88	
142275	09/28/16	2993 - VOID: Continued to Check 142277				
				CHECK TOTAL	0.00	
142276	09/28/16	2993 - VOID: Continued to Check 142277				
				CHECK TOTAL	0.00	
142277	09/28/16	2993 - NASCO				
			160309	A 2110.4500-P-E	522.96	522.9
			160309	A 2110.4500-P-E	215.88	215.8
			160460	A 2113.4500	471.60	471.6
			160460	A 2113.4500	48.60	48.6
			160514	A 2113.4500	50.00	50.0
			160551	A 2117.4500	24.56	24.5
			160623	A 2117.4500	88.92	88.9
			160625	A 2117.4500	319.43	319.4
			160631	A 2117.4500	147.32	147.3
			160666	A 2117.4500	437.76	437.7
			160672	A 2117.4500	369.05	369.0
			160474	A 2113.4500	75.12	75.1
			161891	A 2110.4500-P	36.63	36.6
			161922	A 2117.4500	77.64	77.6
			161922	A 2117.4500	320.06	320.0
			161922	A 2117.4500	36.73	36.7
			160611	A 2117.4500	145.44	145.4
			160618	A 2117.4500	2,152.34	2,152.3
			160618	A 2117.4500	17.40	17.4
			160618	A 2117.4500	133.60	133.6
			162455	A 2250.4500-L	166.44	166.4
			160329	A 2110.4500-P-E	208.20	208.2
			160326	A 2110.4500-P-E	554.46	554.4
			160320	A 2110.4500-P-E	24.50	24.5
			160320	A 2110.4500-P-E	460.65	460.6
			160492	A 2113.4500	103.76	103.7
			160475	A 2113.4500	18.80	18.8
			160475	A 2113.4500	389.47	389.4
			160468	A 2113.4500	55.20	55.2
			162453	A 2250.4500-L	255.29	255.2

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	VENUE/PO DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
				CHECK TOTAL	7,927.81	
142278	09/28/16	5336 - NASSAU CTY FIRE MARSHALL	162077	A 1620.4620	1,790.00	1,790.0
				CHECK TOTAL	1,790.00	
142279	09/28/16	4797 - NASSAU NYSCAME	161732	A 2850.4180-M	248.00	250.0
				CHECK TOTAL	248.00	
142280	09/28/16	3027 - NASSP	161575	A 2110.4000-Q	250.00	250.0
				CHECK TOTAL	250.00	
142281	09/28/16	14460 - NATIONAL ART & SCHOOL SUPPLIES	160673	A 2117.4500	261.86	261.8
			160612	A 2117.4500	34.78	34.7
			160619	A 2117.4500	145.64	145.6
			160667	A 2117.4500	45.36	45.3
			161925	A 2117.4500	30.70	30.7
			160184	A 2110.4500-H	63.84	63.8
				CHECK TOTAL	582.18	
142282	09/28/16	8643 - NATIONAL SAFETY COUNCIL	162272	A 2280.4800	1,141.82	1,141.8
				CHECK TOTAL	1,141.82	
142283	09/28/16	6561 - NETWORKED EDUCATIONAL	161244	A 2630.4000	1,635.00	1,635.0
				CHECK TOTAL	1,635.00	
142284	09/28/16	3105 - NEWSDAY, INC	161226	A 2610.4600-P	28.63	28.6
				CHECK TOTAL	28.63	
142285	09/28/16	5258 - NORTH SHORE GOLF CAR	163021	A 1620.4650	1,151.83	1,151.8
				CHECK TOTAL	1,151.83	
142286	09/28/16	3170 - NYS EMPLOYEES HEALTH	161039	A 9060.8000	1,536,733.82	1,536,733.8
				CHECK TOTAL	1,536,733.82	
142287	09/28/16	12628 - NYS GROUP INSURANCE TRUST	161563	A 9055.8001	363.53	363.5
				CHECK TOTAL	363.53	
142288	09/28/16	12628 - NYS GROUP INSURANCE TRUST	161564	A 9055.8001	866.95	866.9
				CHECK TOTAL	866.95	

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

LINE NO	DATE	DESCRIPTION	PO#	ACCOUNT	AMT PAID	EQUITY
142289	09/28/16	12628 - NYS GROUP INSURANCE TRUST				
			161038	A 9060.8010	6,388.70	6,388.70
				CHECK TOTAL	6,388.70	
142290	09/28/16	3175 - VOID: Continued to Check 142294				
				CHECK TOTAL	0.00	
142291	09/28/16	3175 - VOID: Continued to Check 142294				
				CHECK TOTAL	0.00	
142292	09/28/16	3175 - VOID: Continued to Check 142294				
				CHECK TOTAL	0.00	
142293	09/28/16	3175 - VOID: Continued to Check 142294				
				CHECK TOTAL	0.00	
142294	09/28/16	3175 - NYS IND FOR THE DISABLED				
			154853	A 1620.4575	180.84	180.84
			154853	A 1620.4575	107.94	107.94
			154853	A 1620.4575	53.10	53.10
			154853	A 1620.4575	166.81	166.81
			154853	A 1620.4575	155.20	155.20
			154853	A 1620.4575	178.18	178.18
			154853	A 1620.4575	163.83	163.83
			154853	A 1620.4575	183.31	183.31
			154853	A 1620.4575	173.23	173.23
			154853	A 1620.4575	163.75	163.75
			154853	A 1620.4575	175.64	175.64
			154853	A 1620.4575	155.20	155.20
			154853	A 1620.4575	180.76	180.76
			154853	A 1620.4575	132.12	132.12
			154853	A 1620.4575	189.73	189.73
			154853	A 1620.4575	173.23	173.23
			154853	A 1620.4575	138.22	138.22
			154853	A 1620.4575	189.73	189.73
			154853	A 1620.4575	153.07	153.07
			154853	A 1620.4575	132.12	132.12
			154853	A 1620.4575	160.31	160.31
			154853	A 1620.4575	86.09	86.09
			154853	A 1620.4575	168.12	168.12
			154853	A 1620.4575	155.20	155.20
			154853	A 1620.4575	184.60	184.60
			154853	A 1620.4575	142.21	142.21
			154853	A 1620.4575	169.22	169.22

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
			154853	A 1620.4575	157.32	157.3
			154853	A 1620.4575	183.31	183.3
			154853	A 1620.4575	176.24	176.2
			154853	A 1620.4575	161.62	161.6
			154853	A 1620.4575	155.20	155.2
			154853	A 1620.4575	110.75	110.7
			154853	A 1620.4575	167.06	167.0
			154853	A 1620.4575	193.23	193.2
			154853	A 1620.4575	163.85	163.8
			154853	A 1620.4575	173.48	173.4
			154853	A 1620.4575	160.64	160.6
			154853	A 1620.4575	160.64	160.6
			154853	A 1620.4575	197.99	197.9
			154853	A 1620.4575	170.55	170.5
			154853	A 1620.4575	138.57	138.5
			154853	A 1620.4575	187.59	187.5
			154853	A 1620.4575	173.23	173.2
			154853	A 1620.4575	160.64	160.6
			154853	A 1620.4575	163.85	163.8
			154853	A 1620.4575	179.89	179.8
			154853	A 1620.4575	181.30	181.3
			154853	A 1620.4575	25.65	25.6
			154853	A 1620.4575	181.73	181.7
			154853	A 1620.4575	198.07	198.0
			154853	A 1620.4575	173.10	173.1
				CHECK TOTAL	8,287.06	
142295	09/28/16	3178 - NYS SCHOOL BOARDS ASSOC.	160011	A 1010.4750	400.00	400.00
				CHECK TOTAL	400.00	
142296	09/28/16	15766 - NYSAWA AT NYSSBA	163073	A 1325.4750	430.00	430.00
				CHECK TOTAL	430.00	
142297	09/28/16	14644 - NYSPSP	161271	A 1620.4550	2,223.90	2,223.90
				CHECK TOTAL	2,223.90	
142298	09/28/16	3203 - NYSSMA	161731	A 2850.4180-M	485.00	485.00
				CHECK TOTAL	485.00	
142299	09/28/16	3203 - NYSSMA	161734	A 2850.4180-M	1,225.00	1,225.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

Check #	DATE	VENDOR/DESCRIPTION	PO#	ACCOUNT	AMT PAID	BALANCE
				CHECK TOTAL	1,225.00	
142300	09/28/16	15992 - O'DONNELL, BRENT				
			163079	A 2855.4000	80.00	80.00
			163079	A 2855.4000	80.00	80.00
				CHECK TOTAL	160.00	
142301	09/28/16	12189 - OYSTER BAY - EAST NORWICH				
			152100	A 2250.4005	7,706.00	12,000.00
				CHECK TOTAL	7,706.00	
142302	09/28/16	8788 - PARACO GAS				
			161604	A 1620.4050	39.69	39.69
				CHECK TOTAL	39.69	
142303	09/28/16	14785 - PARCO SCIENTIFIC COMPANY				
			160491	A 2113.4500	75.00	75.00
				CHECK TOTAL	75.00	
142304	09/28/16	4519 - PASSON'S SPORTS/DIVISION OF				
			160324	A 2110.4500-P-E	1,176.86	1,176.86
			160318	A 2110.4500-P-E	299.61	299.61
			160307	A 2110.4500-P-E	324.90	324.90
				CHECK TOTAL	1,801.37	
142305	09/28/16	4510 - PAXTON/PATTERSON LLC				
			160679	A 2117.4500	602.76	602.76
			160677	A 2117.4500	134.50	134.50
			160689	A 2117.4500	62.75	62.75
			160689	A 2117.4500	28.05	28.05
			160995	A 2280.4500	192.06	192.06
			160995	A 2280.4500	552.90	552.90
			160995	A 2280.4500	1,247.85	1,247.85
			160995	A 2280.4500	261.90	261.90
			160995	A 2280.4500	135.80	135.80
				CHECK TOTAL	3,218.57	
142306	09/28/16	13473 - PINOLA, CHRISTINA				
			162943	A 2855.4000	80.00	80.00
				CHECK TOTAL	80.00	
142307	09/28/16	10546 - PIONEER BUILDING MATERIAL CORP				
			162145	A 1621.4530	1,399.20	1,399.20
			162144	A 1621.4530	255.58	255.58
				CHECK TOTAL	1,654.78	
142308	09/28/16	3383 - PITSCO, INC				
			160690	A 2117.4500	63.92	63.92

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

LINE	DATE	VENDOR/DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
				CHECK TOTAL	63.92	
142309	09/28/16	3385 - PLAINEDGE UFSD				
			161950	A 2110.4700	10,586.53	10,586.53
			161950	A 2110.4700	3,722.67	3,722.67
				CHECK TOTAL	14,309.20	
142310	09/28/16	4643 - PLANK ROAD PUBLISHING INC.				
			161759	A 2116.4500	162.45	162.45
				CHECK TOTAL	162.45	
142311	09/28/16	9651 - POLIS, RITA				
			163355	A 9060.8000	1,045.96	1,045.96
				CHECK TOTAL	1,045.96	
142312	09/28/16	3420 - PRO-ED, INC.				
			162353	A 2250.4500-H	77.00	77.00
			162291	A 2250.4800	43.95	43.95
				CHECK TOTAL	120.95	
142313	09/28/16	14996 - PSEGLI				
			161607	A 1620.4080	102.67	102.67
				CHECK TOTAL	102.67	
142314	09/28/16	4520 - PYRAMID SCHOOL PRODUCTS				
			161072	A 2855.4500	210.80	210.80
				CHECK TOTAL	210.80	
142315	09/28/16	14588 - QUAVAR MUSIC.COM, LLC				
			161761	A 2116.4500	260.00	260.00
				CHECK TOTAL	260.00	
142316	09/28/16	3448 - QUILL CORPORATION				
			163205	A 2110.4500-G	419.94	419.94
				CHECK TOTAL	419.94	
142317	09/28/16	10464 - R & R TROPHY & SPORTING GOODS				
			161067	A 2110.4500-P-E	33.76	33.76
				CHECK TOTAL	33.76	
142318	09/28/16	15042 - RAINBOW RESOURCE CENTER, INC.				
			162451	A 2250.4800	98.84	100.52
			162452	A 2250.4500-L	92.79	92.79
				CHECK TOTAL	191.63	
142319	09/28/16	3493 - VOID: Continued to Check 142320				
				CHECK TOTAL	0.00	
142320	09/28/16	3493 - REALLY GOOD STUFF, INC.				
			162066	A 2110.4500-D	787.04	787.04
			162406	A 2250.4500-K	105.88	104.81

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	VENDOR/DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			162334	A 2250.4500-G	79.42	79.42
			162328	A 2250.4800	100.31	100.31
			162310	A 2250.4500-D	60.05	60.05
			162307	A 2250.4500-H	73.63	73.63
			161984	A 2270.4500	387.39	387.39
			162399	A 2250.4500-K	329.01	329.01
			162349	A 2250.4500-C	201.87	201.87
			160110	A 2110.4500-G	26.63	26.63
			160105	A 2110.4500-G	33.28	33.28
			160079	A 2110.4500-F	45.03	45.03
			160041	A 2110.4500-D	122.01	122.01
			160036	A 2110.4500-D	96.50	96.50
			162296	A 2250.4500-D	170.96	170.96
			162297	A 2250.4500-D	121.46	121.46
				CHECK TOTAL	2,740.47	
142321	09/28/16	3507 - REMEDIA PUBLICATIONS INC				
			162457	A 2250.4800	105.74	105.74
			162425	A 2250.4500-P	193.13	193.13
				CHECK TOTAL	298.87	
142322	09/28/16	14020 - RESEARCH FOUNDATION FOR SUNY				
			155069	A 2110.4750	1,500.00	1,500.00
				CHECK TOTAL	1,500.00	
142323	09/28/16	14386 - RESOURCES FOR EDUCATORS, A				
			162057	A 2110.4500-G	239.00	239.00
			162057	A 2110.4500-G	239.00	239.00
			162057	A 2110.4500-G	239.00	239.00
				CHECK TOTAL	717.00	
142324	09/28/16	3699 - S.A.N.E				
			161923	A 2117.4500	272.66	272.66
			160637	A 2117.4500	243.70	243.70
				CHECK TOTAL	516.36	
142325	09/28/16	3707 - SAFETY-KLEEN SYSTEMS, INC.				
			163055	A 5530.4000	478.00	478.00
				CHECK TOTAL	478.00	
142326	09/28/16	5323 - SAM ASH MUSIC CORP				
			161765	A 2116.4500	183.50	183.50
			161780	A 2116.4500	39.00	39.00
			161796	A 2116.2000	369.00	369.00
			161780	A 2116.4500	95.40	95.40

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

WARRANT#	DATE	VENDOR/DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
				CHECK TOTAL	686.90	
142327	09/28/16	11484 - SAMILO, MARJORIE				
			163265	A 9060.8000	1,255.12	1,255.12
				CHECK TOTAL	1,255.12	
142328	09/28/16	4319 - SARGENT WELCH				
			160980	A 2280.4500	127.30	127.30
			160478	A 2113.4500	38.24	38.24
				CHECK TOTAL	165.54	
142329	09/28/16	3752 - SAX ARTS & CRAFTS				
			161924	A 2117.4500	28.44	28.44
			160550	A 2117.4500	231.60	231.60
			160182	A 2110.4500-H	260.50	260.50
			160617	A 2117.4500	610.22	610.22
			160610	A 2117.4500	895.14	895.14
			160622	A 2117.4500	200.07	228.07
			160606	A 2117.4500	25.50	25.50
			160598	A 2117.4500	606.07	606.07
			160584	A 2117.4500	1,723.56	1,723.56
			160579	A 2117.4500	958.34	958.34
			160561	A 2117.4500	726.28	726.28
			160557	A 2117.4500	111.72	111.72
				CHECK TOTAL	6,377.44	
142330	09/28/16	8686 - SCHOLASTIC CLASSROOM MAGAZINE				
			162047	A 2110.4500-D	2,416.70	2,416.70
			162113	A 2110.4800-C	4,050.20	4,050.20
			161971	A 2270.4500	98.89	98.89
				CHECK TOTAL	6,565.79	
142331	09/28/16	11899 - SCHOLASTIC INC				
			154816	A 2110.4500-F	81.70	81.70
				CHECK TOTAL	81.70	
142332	09/28/16	3763 - SCHOLASTIC PAPERBACK				
			162049	A 2110.4500-F	116.04	116.12
				CHECK TOTAL	116.04	
142333	09/28/16	10521 - SCHOLASTIC, INC.				
			162304	A 2250.4500-D	52.83	52.83
			162300	A 2250.4500-D	59.93	59.93
				CHECK TOTAL	112.76	
142334	09/28/16	3769 - SCHOOL HEALTH CORPORATION				
			161002	A 2815.4500	157.45	157.45

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

AMOUNT PAID	DATE	DESCRIPTION	PO#	ACCOUNT	AMT PAID	BALANCE
			161006	A 2815.4500	271.39	271.3
			161018	A 2815.4500	6.52	6.5
			161018	A 2815.4500	223.40	223.4
			161008	A 2815.4500	288.70	288.7
			161010	A 2815.4500	190.03	190.0
			161014	A 2815.4500	487.99	487.9
			161004	A 2815.4500	481.72	500.5
			160102	A 2110.4500-G	68.92	68.9
			160099	A 2110.4500-G	94.45	94.4
			160101	A 2110.4500-G	124.86	124.8
				CHECK TOTAL	2,395.43	
142335	09/28/16	4458 - SCHOOL SPECIALTY, INC.				
			160065	A 2110.4500-E	149.02	149.0
			160395	A 2110.4500-Q	87.99	87.9
			160395	A 2110.4500-Q	58.99	58.9
				CHECK TOTAL	296.00	
142336	09/28/16	4458 - SCHOOL SPECIALTY, INC.				
			160167	A 2110.4500-H	91.17	91.1
				CHECK TOTAL	91.17	
142337	09/28/16	4458 - SCHOOL SPECIALTY, INC.				
			160724	A 2250.4500-C	98.41	98.4
			161884	A 2110.4500-P	148.88	148.8
			160880	A 2250.4500-P	99.93	99.9
			160893	A 2250.4500-P	99.41	99.4
			160901	A 2250.4500-K	85.42	85.4
			160907	A 2250.4500-K	94.70	95.4
			160908	A 2250.4500-K	99.28	99.2
			160909	A 2250.4500-K	99.84	99.8
			160910	A 2250.4500-K	91.80	91.8
			160912	A 2250.4500-K	73.84	73.8
			160915	A 2250.4500-K	99.81	99.8
			160926	A 2250.4500-Q	93.00	93.0
				CHECK TOTAL	1,184.32	
142338	09/28/16	4458 - SCHOOL SPECIALTY, INC.				
			161927	A 2117.4500	92.29	108.5
			161918	A 2110.4500-P	99.95	99.9
			161913	A 2110.4500-P	99.85	99.8
			161912	A 2110.4500-P	99.99	99.9
			161903	A 2110.4500-P	99.97	99.9

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO NUMBER	PO DATE	PO DESCRIPTION	FOR	ACCOUNT	AMT PAID	BALANCE
			161901	A 2110.4500-P	99.90	99.9
			161890	A 2110.4500-P	99.84	99.8
			161886	A 2110.4500-P	149.61	149.6
			161876	A 2110.4500-P	99.50	99.5
			161871	A 2110.4500-P	418.41	499.8
			CHECK TOTAL		1,359.31	
142339	09/28/16	4458 - SCHOOL SPECIALTY, INC.				
			160092	A 2110.4500-F	36.20	36.2
			160085	A 2110.4500-F	48.44	48.4
			160060	A 2110.4500-D	624.75	624.7
			161872	A 2110.4500-P	99.85	99.8
			161870	A 2110.4500-P	99.05	99.0
			161834	A 2110.4500-C	124.50	124.5
			161828	A 2110.4500-C	125.00	125.0
			161826	A 2110.4500-C	100.17	124.1
			161806	A 2110.4500-C	124.48	124.4
			161273	A 1620.2000	7,270.10	8,078.2
			161636	A 2020.4500-K	749.50	749.5
			161636	A 2020.4500-K	73.23	73.2
			CHECK TOTAL		9,475.27	
142340	09/28/16	4458 - VOID: Continued to Check 142341				
			CHECK TOTAL		0.00	
142341	09/28/16	4458 - SCHOOL SPECIALTY, INC.				
			160287	A 2110.4500-L	292.03	299.9
			162494	A 2250.4800	96.44	96.4
			162492	A 2250.4500-L	151.56	151.5
			162488	A 2250.4500-L	99.95	99.9
			162487	A 2250.4500-L	194.44	194.4
			162480	A 2250.4500-L	173.99	173.9
			162471	A 2250.4500-L	26.60	26.6
			162470	A 2250.4500-L	107.23	107.2
			162463	A 2250.4500-L	335.97	335.9
			162462	A 2250.4800	100.72	100.7
			162460	A 2250.4500-L	36.06	36.0
			162459	A 2250.4500-L	36.44	36.4
			162458	A 2250.4500-L	98.60	98.6
			162456	A 2250.4500-L	167.83	167.8
			160527	A 2113.4500	203.94	203.9
			160527	A 2113.4500	83.91	83.9

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO #	DATE	PO DESCRIPTION	PO#	ACCOUNT	AMOUNT	BALANCE
			160325	A 2110.4500-P-E	172.48	172.48
			160325	A 2110.4500-P-E	24.00	24.00
				CHECK TOTAL	2,402.19	
142342	09/28/16	4458 - SCHOOL SPECIALTY, INC.				
			160030	A 2020.4500-C	709.51	709.51
			160173	A 2110.4500-H	50.00	50.00
			160176	A 2110.4500-H	99.90	99.90
			160179	A 2110.4500-H	58.20	58.20
			160523	A 2113.4500	136.23	136.23
			160398	A 2110.4500-Q	73.75	73.75
			160442	A 2110.4500-Q	49.63	49.63
			160443	A 2110.4500-Q	149.96	149.96
			160445	A 2110.4500-Q	140.43	140.44
			160447	A 2110.4500-Q	58.36	58.36
			160448	A 2110.4500-Q	148.16	148.17
			160449	A 2110.4500-Q	138.61	138.61
				CHECK TOTAL	1,812.74	
142343	09/28/16	4458 - SCHOOL SPECIALTY, INC.				
			160180	A 2110.4500-H	49.84	49.84
			160272	A 2110.4500-L	299.74	299.74
			160277	A 2110.4500-L	299.42	299.42
			160279	A 2110.4500-L	299.93	299.93
			160286	A 2110.4500-L	276.68	276.69
			160291	A 2110.4500-L	94.51	94.55
			160295	A 2110.4500-L	290.64	290.64
			160300	A 2110.4500-L	300.00	300.00
			160303	A 2110.4500-L	294.77	294.77
			160308	A 2110.4500-P-E	135.86	135.86
			160397	A 2110.4500-Q	147.46	147.46
				CHECK TOTAL	2,488.85	
142344	09/28/16	4458 - SCHOOL SPECIALTY, INC.				
			160051	A 2110.4500-D	130.02	130.02
			160086	A 2110.4500-F	49.94	49.94
			160150	A 2110.4500-G	124.92	124.92
			160151	A 2110.4500-G	124.93	124.93
			160152	A 2110.4500-G	123.28	123.28
			160153	A 2110.4500-G	32.52	33.21
			160154	A 2110.4500-G	25.32	25.32
			160155	A 2110.4500-G	64.42	64.42

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	VENDOR NAME	PO#	ACCOUNT	AMT PAID	LIQUIDATE
			160158	A 2110.4500-G	55.69	55.69
			160166	A 2110.4500-H	438.82	438.82
			160170	A 2110.4500-H	287.72	287.72
			160172	A 2110.4500-H	448.17	448.17
				CHECK TOTAL	1,905.75	
142345	09/28/16	4458 - SCHOOL SPECIALTY, INC.				
			160088	A 2110.4500-F	49.44	49.44
			160122	A 2110.4500-G	59.58	59.58
			160123	A 2110.4500-G	124.47	124.47
			160129	A 2110.4500-G	124.87	124.87
			160130	A 2110.4500-G	124.59	124.59
			160134	A 2110.4500-G	123.85	123.85
			160135	A 2110.4500-G	123.92	123.92
			160143	A 2110.4500-G	124.80	124.80
			160144	A 2110.4500-G	124.98	124.98
			160146	A 2110.4500-G	122.60	122.60
			160147	A 2110.4500-G	124.77	124.77
			160148	A 2110.4500-G	124.93	124.93
				CHECK TOTAL	1,352.80	
142346	09/28/16	4458 - SCHOOL SPECIALTY, INC.				
			160924	A 2250.4500-Q	99.93	99.97
			160923	A 2250.4500-Q	99.96	99.96
			160922	A 2250.4500-Q	99.50	99.50
			160917	A 2250.4500-K	99.77	99.78
			160867	A 2250.4500-L	97.46	97.46
			160868	A 2250.4500-L	99.42	99.42
			160870	A 2250.4500-L	99.48	99.48
			160871	A 2250.4500-L	99.97	99.97
			160872	A 2250.4500-L	99.88	99.88
			160873	A 2250.4500-L	99.67	99.68
			160874	A 2250.4500-L	99.62	99.62
			160875	A 2250.4500-L	99.87	99.87
				CHECK TOTAL	1,194.53	
142347	09/28/16	4458 - SCHOOL SPECIALTY, INC.				
			160089	A 2110.4500-F	49.69	49.69
			160090	A 2110.4500-F	49.73	49.73
			160093	A 2110.4500-F	122.37	122.37
			160094	A 2110.4500-F	119.92	119.92
			160095	A 2110.4500-F	76.74	76.74

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	VENUE	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			160106	A 2110.4500-G	25.06	25.06
			160112	A 2110.4500-G	123.23	123.23
			160113	A 2110.4500-G	124.75	124.75
			160115	A 2110.4500-G	64.08	64.08
			160116	A 2110.4500-G	60.41	60.41
			160119	A 2110.4500-G	59.15	59.15
			160121	A 2110.4500-G	32.56	32.56
			CHECK TOTAL		907.69	
142348	09/28/16	4458 - SCHOOL SPECIALTY, INC.	160068	A 2110.4500-E	124.84	124.84
			160071	A 2110.4500-E	124.60	124.60
			160073	A 2110.4500-E	94.94	94.94
			160076	A 2110.4500-E	149.47	149.47
			160117	A 2110.4500-G	124.88	124.88
			160128	A 2110.4500-G	124.02	124.02
			160171	A 2110.4500-H	449.77	449.77
			160178	A 2110.4500-H	99.82	99.82
			160269	A 2110.4500-L	275.19	299.98
			160275	A 2110.4500-L	296.43	296.43
			160276	A 2110.4500-L	274.46	274.46
			160288	A 2110.4500-L	399.91	399.91
			CHECK TOTAL		2,538.33	
142349	09/28/16	4458 - SCHOOL SPECIALTY, INC.	160865	A 2250.4500-L	98.47	98.47
			160864	A 2250.4500-L	99.71	99.71
			160863	A 2250.4500-L	99.53	99.94
			160859	A 2250.4500-L	99.58	99.58
			160857	A 2110.4500-L	99.97	99.99
			160860	A 2250.4500-L	99.97	99.97
			160862	A 2250.4500-L	99.72	99.72
			160062	A 2110.4500-E	123.12	123.12
			160064	A 2110.4500-E	124.87	124.87
			160066	A 2110.4500-E	120.86	120.86
			160067	A 2110.4500-E	149.87	149.87
			160866	A 2250.4500-L	99.98	99.98
			CHECK TOTAL		1,315.65	
142350	09/28/16	3779 - SCHWING ELECTRICAL	161541	A 1621.4540	160.80	160.80
			161541	A 1621.4540	191.99	191.99

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

LINE	DATE	VENUE / DESCRIPTION	PO#	ACCOUNT	AMT PAID	ENCUMBERED
			161541	A 1621.4540	316.16	316.16
			161541	A 1621.4540	429.47	429.47
			161541	A 1621.4540	31.87	31.87
			161541	A 1621.4540	180.20	180.20
			161541	A 1621.4540	242.68	242.68
				CHECK TOTAL	1,553.17	
142351	09/28/16	5023 - SECTION VIII-ATHLETIC ASSOC	163226	A 1010.4750	75.00	75.00
				CHECK TOTAL	75.00	
142352	09/28/16	3842 - SID HARVEY INDUSTRIES, INC.	162370	A 1621.4550	505.19	505.19
				CHECK TOTAL	505.19	
142353	09/28/16	4606 - SIGN-A-RAMA INC - FARMINGDALE	161528	A 1620.4650	620.00	620.00
			161528	A 1620.4650	900.20	900.20
				CHECK TOTAL	1,520.20	
142354	09/28/16	14070 - SIROIS, HERMAN	145096	A 9060.8000	2,115.74	2,115.74
				CHECK TOTAL	2,115.74	
142355	09/28/16	15229 - SOWINSKI, JOYCE	163195	A 9060.8000	4,306.06	4,306.06
				CHECK TOTAL	4,306.06	
142356	09/28/16	9707 - SPENCER, JAIME P. 154590	0	A 600	161.00	0.00
				CHECK TOTAL	161.00	
142357	09/28/16	14980 - SPRAGUE RESOURCES LP	161059	A 5510.5710	10,944.66	10,944.66
				CHECK TOTAL	10,944.66	
142358	09/28/16	4603 - STAPLES BUSINESS ADVANTAGE	162040	A 2110.4500-G	595.03	595.03
				CHECK TOTAL	595.03	
142359	09/28/16	13254 - STAPLES CONTRACT & COMMERCIAL	160595	A 2117.4500	52.34	52.34
			160596	A 2117.4500	110.43	110.43
			160602	A 2117.4500	96.04	96.04
			161647	A 2250.4500	22.76	22.76
			161647	A 2250.4500	20.06	20.06
			161647	A 2250.4500	20.06	20.06
			161647	A 2250.4500	29.96	29.96

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK NUMBER	CHECK DATE	VENDOR NAME	PO#	ACCOUNT	AMT PAID	BALANCE
			160078	A 2110.4500-F	57.90	57.9
			160078	A 2110.4500-F	5.58	5.5
			160454	A 2113.4500	187.97	187.9
			160160	A 2110.4500-H	74.40	74.4
				CHECK TOTAL	677.50	
142360	09/28/16	13254 - STAPLES CONTRACT & COMMERCIAL				
			160856	A 2250.4500-L	43.29	43.2
			160856	A 2250.4500-L	17.22	17.2
			160856	A 2250.4500-L	191.40	191.4
			160856	A 2250.4500-L	3.30	3.3
			160970	A 2280.4500	80.22	80.2
			160971	A 2280.4500	42.72	42.7
				CHECK TOTAL	378.15	
142361	09/28/16	7527 - STERLING SANITARY SUPPLY CORP				
			162696	A 1620.4550	1,805.65	1,805.6
				CHECK TOTAL	1,805.65	
142362	09/28/16	15521 - STUDIES WEEKLY				
			161721	A 2110.4500-D	2,847.08	2,847.0
				CHECK TOTAL	2,847.08	
142363	09/28/16	3950 - SUBURBAN BUS TRANSPORTATION				
			163013	A 5540.4000	10,967.98	10,967.9
				CHECK TOTAL	10,967.98	
142364	09/28/16	3973 - SUNRISE TOOL				
			162525	A 1621.4530	807.73	807.7
				CHECK TOTAL	807.73	
142365	09/28/16	13401 - SWIMMER'S CHOICE				
			162002	A 2855.4500	1,296.25	1,296.2
				CHECK TOTAL	1,296.25	
142366	09/28/16	4043 - TEACHERS DISCOVERY-AMER EAGLE				
			161972	A 2270.4500	121.83	121.8
				CHECK TOTAL	121.83	
142367	09/28/16	11118 - VOID: Continued to Check 142369				
				CHECK TOTAL	0.00	
142368	09/28/16	11118 - VOID: Continued to Check 142369				
				CHECK TOTAL	0.00	
142369	09/28/16	11118 - THE FAMILY CENTER FOR AUTISM				
			161143	A 2250.4006	510.00	510.0
			161143	A 2250.4006	680.00	680.0
			161143	A 2250.4006	85.00	85.0

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO #	DATE	PO DESCRIPTION	FOR	ACCOUNT	AMT PAID	LIQUIDATE
			161143	A 2250.4006	680.00	680.00
			161143	A 2250.4006	510.00	510.00
			161143	A 2250.4006	1,870.00	1,870.00
			161143	A 2250.4006	595.00	595.00
			161143	A 2250.4006	765.00	765.00
			161143	A 2250.4006	1,020.00	1,020.00
			161143	A 2250.4006	510.00	510.00
			161143	A 2250.4006	680.00	680.00
			161143	A 2250.4006	255.00	255.00
			161143	A 2250.4006	1,275.00	1,275.00
			161143	A 2250.4006	510.00	510.00
			161143	A 2250.4006	1,020.00	1,020.00
			161143	A 2250.4006	1,530.00	1,530.00
			161143	A 2250.4006	765.00	765.00
			161143	A 2250.4006	1,020.00	1,020.00
			161143	A 2250.4006	3,060.00	3,060.00
			161143	A 2250.4006	1,020.00	1,020.00
			161143	A 2250.4006	340.00	340.00
			161143	A 2250.4006	637.50	637.50
			161143	A 2250.4006	1,275.00	1,275.00
			161143	A 2250.4006	85.00	85.00
			161143	A 2250.4006	680.00	680.00
			161143	A 2250.4006	1,360.00	1,360.00
			161143	A 2250.4006	170.00	170.00
			161143	A 2250.4006	680.00	680.00
			161143	A 2250.4006	595.00	595.00
			161143	A 2250.4006	510.00	510.00
			161143	A 2250.4006	510.00	510.00
			161143	A 2250.4006	425.00	425.00
			161143	A 2250.4006	2,040.00	2,040.00
			161143	A 2250.4006	170.00	170.00
			161143	A 2250.4006	1,445.00	1,445.00
			161143	A 2250.4006	510.00	510.00
				CHECK TOTAL	29,792.50	
142370	09/28/16	4639 - THOMAS A. CATALANO				
			160528	A 2116.4500	2,187.87	2,187.87
			160528	A 2116.4500	396.82	396.82
				CHECK TOTAL	2,584.69	
142371	09/28/16	4178 - TIME FOR KIDS				
			161720	A 2110.4500-D	1,085.44	1,085.44

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO NUMBER	DATE	VENDOR NAME	PO#	ACCOUNT	AMT PAID	REMARKS
			161985	A 2270.4500	54.60	54.60
			162237	A 2110.4500-F	1,203.00	1,203.00
				CHECK TOTAL	2,343.04	
142372	09/28/16	7703 - TOBAY PRINTING CO. INC.				
			162642	A 1480.4000	8,840.00	8,840.00
				CHECK TOTAL	8,840.00	
142373	09/28/16	10354 - VOID: Continued to Check 142374				
				CHECK TOTAL	0.00	
142374	09/28/16	10354 - TRI-STATE SOUND & VIDEO				
			162161	A 1620.4650	88.00	88.00
			162161	A 1620.4650	44.00	44.00
			162161	A 1620.4650	44.00	44.00
			162161	A 1620.4650	212.62	212.62
			162161	A 1620.4650	132.00	132.00
			162161	A 1620.4650	124.50	124.50
			162161	A 1620.4650	124.60	124.60
			162161	A 1620.4650	153.60	153.60
			162161	A 1620.4650	44.00	44.00
			162161	A 1620.4650	82.68	82.68
			162161	A 1620.4650	82.68	82.68
			162161	A 1620.4650	124.60	124.60
			162161	A 1620.4650	66.00	66.00
			162161	A 1620.4650	97.08	97.08
				CHECK TOTAL	1,420.36	
142375	09/28/16	10902 - TRIARCO ARTS & CRAFTS				
			160675	A 2117.4500	45.99	45.99
			160620	A 2117.4500	130.98	130.98
			160626	A 2117.4500	25.50	25.50
			160632	A 2117.4500	44.40	44.40
			161926	A 2117.4500	112.04	112.04
			160185	A 2110.4500-H	43.06	43.06
				CHECK TOTAL	401.97	
142376	09/28/16	4207 - TRIPLE CROWN SPORTS, INC.				
			161093	A 2855.4500	33.10	33.10
				CHECK TOTAL	33.10	
142377	09/28/16	9591 - TRIUMPH LEARNING LLC				
			161987	A 2110.4800-F	949.54	949.54
				CHECK TOTAL	949.54	
142378	09/28/16	10840 - U.S. LOCK CORPORATION				
			162138	A 1621.4530	847.24	847.24

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

LINE	DATE	VENUE/DESCRIPTION	PO#	ACCOUNT	AMT PAID	REQUIRMENT
				CHECK TOTAL	847.24	
142379	09/28/16	4240 - UNITED PARCEL SERVICE				
			151043	A 2020.4500-L	1.39	1.39
			151043	A 2020.4500-L	23.21	23.21
			161574	A 2110.4500-Q	46.47	46.47
				CHECK TOTAL	71.07	
142380	09/28/16	14309 - UPTON, DIANE V.				
			163356	A 9060.8000	2,461.19	2,461.19
				CHECK TOTAL	2,461.19	
142381	09/28/16	14956 - VALIANT NATIONAL AV SUPPLY				
			160529	A 2117.4500	67.92	67.92
			160033	A 2110.2000-P	1,502.01	1,502.01
				CHECK TOTAL	1,569.93	
142382	09/28/16	420 - VERIZON NEW YORK, INC.				
			161611	A 1620.4070	376.67	376.67
				CHECK TOTAL	376.67	
142383	09/28/16	12550 - VOID: Continued to Check 142384				
				CHECK TOTAL	0.00	
142384	09/28/16	12550 - W.B. MASON CO., INC				
			162068	A 2020.4500-F	3,429.30	3,692.63
			162068	A 2020.4500-F	(103.80)	0.00
			162068	A 2020.4500-F	103.80	0.00
			162068	A 2020.4500-F	107.56	0.00
			162068	A 2020.4500-F	155.77	0.00
			161638	A 2020.4500-K	8.86	8.86
			161638	A 2020.4500-K	2.11	2.11
			161638	A 2020.4500-K	92.48	92.48
			161638	A 2020.4500-K	44.98	44.98
			161638	A 2020.4500-K	55.52	55.52
			161638	A 2020.4500-K	2.86	2.86
			161638	A 2020.4500-K	32.67	32.67
			163067	A 2110.4500-P	552.50	552.50
				CHECK TOTAL	4,484.61	
142385	09/28/16	4340 - WARD'S SCIENCE				
			160977	A 2280.4500	1,218.15	1,218.15
			160517	A 2113.4500	227.46	227.46
			160487	A 2113.4500	218.95	218.95
			160471	A 2113.4500	444.84	452.76
			160471	A 2113.4500	296.65	296.65

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS
Displaying PO and Non PO Payments

PO#	DATE	PO DESCRIPTION	PO#	ACCOUNT	AMT PAID	ENCUMBR
				CHECK TOTAL	2,406.05	
142386	09/28/16	8882 - WILLIS PAINTS & DESIGN CENTER				
			161534	A 1621.4530	563.94	563.94
			161534	A 1621.4530	1,522.96	1,522.96
			161534	A 1621.4530	119.88	119.88
				CHECK TOTAL	2,206.78	
142387	09/28/16	4398 - WILSON LANGUAGE TRAINING CORP.				
			161724	A 2110.4500-D	1,169.64	1,169.64
				CHECK TOTAL	1,169.64	
142388	09/28/16	14784 - WINNING TEAMS BY NISSEL LLC				
			160333	A 2110.4500-P-E	254.90	254.90
				CHECK TOTAL	254.90	
142389	09/28/16	15951 - WINTERS BROS. HAULING OF LI				
			161614	A 1620.4040	1,152.60	1,152.60
			161614	A 1620.4040	932.10	932.10
				CHECK TOTAL	2,084.70	
142390	09/28/16	4427 - XEROX CORP.				
			161169	A 1670.4000	606.79	606.79
			161030	A 1670.4000	1,463.78	1,463.78
			161032	A 1670.4000	1,427.23	1,427.23
			161025	A 1670.4000	1,427.23	1,427.23
			161023	A 1670.4000	1,463.78	1,463.78
			161021	A 1670.4000	1,451.23	1,451.23
			161029	A 1670.4000	1,427.23	1,427.23
			161169	A 1670.4000	606.79	606.79
				CHECK TOTAL	9,874.06	
142391	09/28/16	13437 - ZAUSIN, MATTHEW				
			155189	A 2110.4750	205.00	205.00
				CHECK TOTAL	205.00	
142392	09/28/16	15816 - ZORNS OF BETHPAGE				
			160023	A 1010.4750	128.89	128.89
				CHECK TOTAL	128.89	
DISBURSEMENT COUNT - 268				SCHEDULE TOTAL	3,678,043.43	3,068,370.1

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL BUDGET
A 600	ACCOUNTS PAYABLE	7,811.00	0.00
A 630	DUE TO PUBLIC LIBRARY	611,889.00	0.00
A 1316	AFTER SCHOOL PROGRAM	200.00	0.00
A 2770	OTHER UNCLASSIFIED REVENUE	173.00	0.00
A 1010.4000	BD OF ED CONTRACTUAL EXPENDITURES	79.70	79.70
A 1010.4500	BD OF ED MATERIALS/SUPPLIES	133.99	133.99
A 1010.4750	BD OF ED TRAINING/TRAVEL	647.53	647.53
A 1240.4500	SUPT MATERIALS/SUPPLIES	188.35	182.30
A 1240.4750	SUPT TRAINING/TRAVEL	65.00	65.00
A 1310.4500	BO MATERIALS/SUPPLIES	193.55	193.55
A 1310.4900	BO BOCES SERVICES	11,344.92	11,344.92
A 1325.4750	TREASURER TRAINING/TRAVEL	430.00	430.00
A 1420.4000	GENERAL COUNSEL EXPENSES	4,530.29	4,530.29
A 1420.4100	LABOR COUNSEL SERVICES	5,859.78	5,859.78
A 1430.4900	PERSONNEL BOCES NEGOTIAT SERV	4,500.00	4,500.00
A 1480.4000	PUBLIC RELAT CONTRACTUAL EXPENDITURES	8,840.00	8,840.00
A 1620.2000	O&M EQUIPMENT	7,270.10	8,078.20
A 1620.4040	O&M CARTAGE	2,084.70	2,084.70
A 1620.4050	O&M GAS	39.69	39.69
A 1620.4060	O&M WATER	100.00	100.00
A 1620.4070	O&M TELEPHONE/INTERNET	376.67	376.67
A 1620.4080	O&M ELECTRICITY	102.67	102.67
A 1620.4550	O&M CUSTODIAL SUPPLIES	7,441.51	7,441.51
A 1620.4575	O&M UNIFORMS	8,287.06	8,287.06
A 1620.4580	O&M VEHICLE PARTS & SUPPL	406.65	406.65
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	34,728.19	34,728.19
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	20,069.39	20,069.39
A 1620.4900	O&M BOCES HEALTH/SAFETY	21,800.78	21,800.78
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	27,528.81	27,528.81
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUPPLS	4,185.24	4,185.24
A 1621.4550	MAINTENANCE HEAT & VENT SUPPLIES	3,000.53	3,000.53
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	9,874.06	9,874.06
A 1670.4100	PRINT/MAIL POSTAGE	89.32	89.32
A 1981.4900	BOCES ADMINISTRATIVE COSTS	233,521.92	233,521.92
A 2020.4500-C	SUPRVSN MAT & SUPP ABBEY	709.51	709.51
A 2020.4500-F	SUPRVSN MAT & SUPP NORTH	3,692.63	3,692.63
A 2020.4500-K	SUPRVSN MAT & SUPP SALK MS	1,062.21	1,062.21
A 2020.4500-L	SUPRVSN MAT & SUPP WISDOM	24.60	24.60
A 2110.2000-P	INST EQUIP/DIVISION	1,502.01	1,502.01

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

Account	Description	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2110.4000-Q	CONTRACUAL EXPEND/MAC ARTHUR	250.00	250.00
A 2110.4500	MAT & SUPP INSTRUCTION	273.89	273.89
A 2110.4500-C	MAT & SUPP ABBEY LANE	629.99	653.99
A 2110.4500-D	MAT & SUPP GARDINERS	9,279.18	9,279.18
A 2110.4500-E	MAT & SUPP LEE ROAD	1,161.59	1,161.59
A 2110.4500-F	MAT & SUPP NORTHSIDE	2,373.97	2,374.00
A 2110.4500-G	MAT & SUPP EAST B'WAY	5,416.06	5,416.75
A 2110.4500-H	MAT & SUPP SUMMIT LN	2,878.55	2,878.55
A 2110.4500-L	MAT & SUPP WISDM LN	3,793.68	3,826.43
A 2110.4500-P	MAT & SUPP DIVISION	2,843.07	2,924.47
A 2110.4500-P-E	MAT & SUPP PHYS ED	4,409.02	4,409.02
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	1,099.81	1,099.83
A 2110.4505	COMMENCEMENT & ASSEMBL	962.89	962.89
A 2110.4650	EQUIP REPAIRS/MUSIC	7,724.00	7,724.00
A 2110.4700	TUITION- OTHER DISTRICTS	14,309.20	14,309.20
A 2110.4750	TRAINING/TRAVEL	2,500.00	2,500.00
A 2110.4800	TEXTBOOKS - DISTRICT	212.48	212.48
A 2110.4800-C	TEXTBOOKS/ABBIEY LANE	24,920.61	24,918.35
A 2110.4800-F	TEXTBOOKS/NORTHSIDE	34,885.42	34,882.86
A 2110.4800-G	TEXTBOOKS/EAST BROADWY	1,882.40	1,882.40
A 2110.4800-H	TEXTBOOKS/SUMMIT LANE	407.82	407.82
A 2110.4800-R	TEXTBOOKS/NON-PUBLIC	246.05	246.05
A 2110.4900	BOCES SERVICES	30,013.08	30,013.08
A 2111.4500	MAT & SUPP/ENGLISH	31.95	31.95
A 2113.4500	MAT & SUPP/SCIENCE	5,336.68	5,344.60
A 2115.4800	TEXTBOOKS-WORLD LANGUAGE	6,225.00	6,225.00
A 2116.2000	INST EQUIPMENT/MUSIC	369.00	369.00
A 2116.4500	MAT & SUPP / MUSIC	3,603.99	3,623.99
A 2117.2000	INST EQUIPMENT/ ART	469.95	469.95
A 2117.4500	MAT & SUPP/ ART	19,558.61	19,602.85
A 2250.4000	SPEC ED RELATD SERV/IN-DIST	825.00	825.00
A 2250.4005	SPEC ED RELATD SERV/OUT-DIST	7,706.00	12,000.00
A 2250.4006	SUMMER SCHOOL RELATED SERVICES	45,492.00	45,492.00
A 2250.4500	SPEC ED MAT & SUPP	118.34	118.34
A 2250.4500-C	SPEC ED MAT & SUPP ABBEY	638.51	638.51
A 2250.4500-D	SPEC ED MAT & SUPP GARDIN	833.27	832.27
A 2250.4500-F	SPEC ED MAT & SUPP NORTHS	100.25	100.25
A 2250.4500-G	SPEC ED MAT & SUPP E BDWY	896.49	896.49
A 2250.4500-H	SPEC ED MAT & SUPP SUMMIT	696.94	696.94

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2250.4500-K	SPEC ED MAT & SUPP SALK MS	1,276.44	1,276.11
A 2250.4500-L	SPEC ED MAT & SUPP WISDOM	4,527.39	4,527.81
A 2250.4500-P	SPEC ED MAT & SUPP DIVISION	548.71	548.71
A 2250.4500-Q	SPEC ED MAT & SUPP MAC	706.34	706.31
A 2250.4800	SPEC ED TEXTBOOKS	1,166.32	1,168.01
A 2250.4900	SPEC ED BOCES SERVICES	34,211.13	39,195.11
A 2270.4500	ESL MATERIALS SUPPLIES	1,930.54	1,908.01
A 2280.4000	OCCUPAT ED CONTRACTUAL EXP	1,639.85	1,639.81
A 2280.4500	OCCUPAT ED MAT & SUPP	15,720.41	15,788.61
A 2280.4750	OCCUPAT ED TRAINING/TRAVEL	89.00	89.01
A 2280.4800	OCCUPAT ED TEXTBOOKS	2,811.82	2,811.81
A 2610.4600-K	LIBRARY MATERIAL SALK	3,251.81	3,251.81
A 2610.4600-P	LIBRARY MATERIAL DIVISION	28.63	28.61
A 2610.4600-Q	LIBRARY MATERIAL MAC ARTHUR	89.00	89.01
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	2,456.88	2,456.81
A 2630.4500	COMPUTER INST MAT & SUPP	12,360.89	12,360.81
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS	2,690.28	2,690.21
A 2630.4900	COMPUTER INST BOCES SERVICES	440,855.38	440,855.31
A 2815.2000	HEALTH SERVICES EQUIP	10,030.35	10,030.31
A 2815.4140	HEALTH SERVICES SERVCS/OTHR DIST	16,848.70	16,848.71
A 2815.4500	HEALTH SERVICES MAT & SUPP	4,536.71	4,555.51
A 2820.4500	PSYCHOLOG SRV MAT & SUPP	81.90	81.91
A 2830.4900	OAD E BOCES SERVICES	12,292.50	12,292.51
A 2850.4180-M	STDNT PARTP FEES-MUSIC	2,097.00	2,145.01
A 2855.4000	INTERSCHOL ATHLT CONTRACTUAL EXP	857.00	857.01
A 2855.4100	INTERSCHOL ATHLT PARTICPATN FEES	25.00	25.01
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP	2,819.97	2,819.97
A 2855.4900	INTERSCHOL ATHLT BOC-GAME OFFCLS	14,079.83	14,079.81
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSIDE	1,006.00	1,006.01
A 5510.5700	TRANSPORTATION BUS PARTS	2,850.42	2,850.42
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	21,367.66	21,367.66
A 5510.5720	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	1,072.98	1,072.98
A 5530.4000	GARAGE CONTRACTUAL EXP	513.00	513.01
A 5540.4000	TRANSPORTATION CONTRACTED BUSES	12,304.48	12,304.48
A 5581.4900	TRANSPORTATION BOCES SERVICES	8,138.00	8,138.01
A 7140.4500	AFTER SCH PROG MAT & SUPP	3,524.45	3,524.45
A 9055.8001	EMP BENEFITS LONG TERM DISB & EMM/AL	1,230.48	1,230.48
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	1,608,317.86	1,608,317.86
A 9060.8010	EMP BENEFITS DENTAL INSURANCE	32,393.10	32,393.10

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 17 - COMPUTER CHECKS*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 9060.8020	EMP BENEFITS SUPPLMNTL/NON-CERTIF	45,530.52	45,530.52
A 9070.8000	EMP BENEFITS SUPPLEMENTAL/LUT	48,711.20	48,711.20
A 9089.8000	EMP BENEFITS CATASTROPHIC LEAVE	10,894.40	10,894.40
FUND TOTALS		3,678,043.43	3,068,370.10

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(3,678,043.43)
A522	3,057,970.43
A521	(3,068,370.10)
A821	3,068,370.10
A980	373.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

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CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 6 - LUNCH FUND
Displaying PO and Non PO Payments

PO#	DATE	VENDOR/DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATE
4738	09/29/16	383 - BAR BOY PRODUCTS, INC.	162374	C 2860.4500-A-0	174.90	174.90
				CHECK TOTAL	174.90	
4739	09/29/16	15989 - BURKETT RESTAURANT EQUIPMENT	163034	C 2860.2000-A-0	6,099.00	6,099.00
				CHECK TOTAL	6,099.00	
4740	09/29/16	11453 - COMMERCIAL INSTRUMENTATION SVC	162984	C 2860.4650-A-0	1,353.83	1,353.83
			162984	C 2860.4650-A-0	1,720.00	1,720.00
			162984	C 2860.4650-A-0	1,210.46	1,210.46
			162984	C 2860.4650-A-0	1,080.00	1,080.00
			162377	C 2860.4650-A-0	240.00	240.00
				CHECK TOTAL	5,604.29	
4741	09/29/16	14859 - CULINARY DEPOT	163031	C 2860.2000-A-0	3,697.00	3,697.00
				CHECK TOTAL	3,697.00	
4742	09/29/16	3268 - PARKWAY EXTERMINATING CO INC	163147	C 2860.4650-A-0	653.00	653.00
			163147	C 2860.4650-A-0	40.00	40.00
			163147	C 2860.4650-A-0	60.00	60.00
			163147	C 2860.4650-A-0	653.00	653.00
			163147	C 2860.4650-A-0	60.00	60.00
			163147	C 2860.4650-A-0	85.00	85.00
				CHECK TOTAL	1,551.00	
4743	09/29/16	11362 - SUMMIT RESTAURANT REPAIRS &	163033	C 2860.4650-A-0	77.50	77.50
			162865	C 2860.4650-A-0	124.00	124.00
				CHECK TOTAL	201.50	
4744	09/29/16	12785 - W.W. GRAINGER, INC.	162928	C 2860.2000-A-0	2,203.69	2,203.69
				CHECK TOTAL	2,203.69	
DISBURSEMENT COUNT - 7				SCHEDULE TOTAL	19,531.38	19,531.38

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 6 - LUNCH FUND*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
C 2860.2000-A-0	EQUIPMENT	11,999.69	11,999.69
C 2860.4500-A-0	MATERIALS & SUPPLIES	174.90	174.90
C 2860.4650-A-0	REPAIRS	7,356.79	7,356.79
FUND TOTALS		19,531.38	19,531.38

— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED —

C200B	(19,531.38)
C522	19,531.38
C521	(19,531.38)
C821	19,531.38
C980	0.00

Report Completed 2:25 PM

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 6 - FEDERAL AID
Displaying PO and Non PO Payments

FILE #	DATE	VENDOR INFORMATION	PO#	ACCOUNT#	AMT PAID	BALANCE
14747	09/29/16	5085 - CLEARY SCHOOL FOR THE DEAF	162688	F 2254.4750-1617-4201	9,126.00	9,126.00
				CHECK TOTAL	9,126.00	
14748	09/29/16	15083 - EDEN II SCHOOL FOR	162361	F 2250.4000-1617-0032	7,590.00	7,590.00
			162361	F 2250.4000-1617-0032	11,647.50	11,647.50
			162361	F 2250.4000-1617-0032	10,975.00	10,975.00
			162361	F 2250.4000-1617-0032	8,165.75	8,165.75
			162361	F 2250.4000-1617-0032	8,540.50	8,540.50
			162361	F 2250.4000-1617-0032	9,993.00	9,993.00
			162361	F 2250.4000-1617-0032	9,582.00	9,582.00
			162361	F 2250.4000-1617-0032	7,590.00	7,590.00
				CHECK TOTAL	74,083.75	
14749	09/29/16	15162 - HILLSIDE CHILDREN'S CENTER	161048	F 2253.4720-1617-SUMM	18,310.09	18,310.09
				CHECK TOTAL	18,310.09	
14750	09/29/16	12693 - HMH RECEIVABLES CO, LLC	162897	F 2250.4500-1617-0032	886.71	886.71
				CHECK TOTAL	886.71	
14751	09/29/16	12693 - HMH RECEIVABLES CO, LLC	162591	F 2250.4000-1617-0032	29,500.00	29,500.00
				CHECK TOTAL	29,500.00	
14752	09/29/16	1747 - HOUGHTON MIFFLIN CO.	162409	F 2250.4500-1617-0032	1,506.98	1,506.98
			162408	F 2250.4500-1617-0032	208.68	208.68
			162410	F 2250.4500-1617-0032	1,924.94	1,924.94
			162411	F 2250.4500-1617-0032	2,386.02	2,386.02
			162413	F 2250.4500-1617-0032	522.60	515.51
			162412	F 2250.4500-1617-0032	3,158.38	3,159.24
				CHECK TOTAL	9,707.60	
14753	09/29/16	12177 - KIDDIE JUNCTION PRE-SCHOOL,	163254	F 2510.4000-1617-0409	9,792.00	9,792.00
				CHECK TOTAL	9,792.00	
14754	09/29/16	15037 - NCS PEARSON, INC.	162641	F 2250.4500-1617-0032	645.75	645.75
				CHECK TOTAL	645.75	
14755	09/29/16	15950 - ROSLYN UFSD	161330	F 2253.4710-1617-SUMM	3,569.00	3,569.00
				CHECK TOTAL	3,569.00	

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 6 - FEDERAL AID
Displaying PO and Non PO Payments

LINE NO	DATE	VENUE/DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQ DATE
14756	09/29/16	15006 - TENDER GARDEN II OF NASSAU INC				
			163256	F 2510.4000-1617-0409	27,601.20	27,601.20
				CHECK TOTAL	27,601.20	
14757	09/29/16	4066 - THE CENTER FOR DEVEL.				
			161043	F 2253.4720-1617-SUMM	1,598.70	1,598.70
			161043	F 2253.4720-1617-SUMM	2,943.00	2,943.00
			161043	F 2253.4720-1617-SUMM	7,580.12	7,580.12
				CHECK TOTAL	12,121.82	
14758	09/29/16	4239 - UNITED CEREBRAL PALSY				
			161050	F 2253.4720-1617-SUMM	14,672.04	14,672.04
				CHECK TOTAL	14,672.04	
14759	09/29/16	4268 - VARIETY CHILD LEARNING CENTER				
			161051	F 2253.4720-1617-SUMM	27,560.00	27,560.00
				CHECK TOTAL	27,560.00	
DISBURSEMENT COUNT - 13				SCHEDULE TOTAL	237,575.96	237,570.01

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 6 - FEDERAL AID*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
F 2250.4000-1617-0032	IDEA611 16-17 PURCHASED SERVICES	103,583.75	103,583.75
F 2250.4500-1617-0032	IDEA611 16-17 SUPPLIES & MATERIALS	11,240.06	11,234.11
F 2253.4710-1617-SUMM	4408 -16-17 TUITION-OTHER PUBLIC DIST	3,569.00	3,569.00
F 2253.4720-1617-SUMM	4408 -16-17 TUITION ALL OTHER	72,663.95	72,663.95
F 2254.4750-1617-4201	TUITION-10 MO PRE SCH 4201 SCH YR	9,126.00	9,126.00
F 2510.4000-1617-0409	UPK 16-17 PURCHASED SERVICES	37,393.20	37,393.20
FUND TOTALS		237,575.96	237,570.01

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

F200B	(237,575.96)
F522	237,575.96
F521	(237,570.01)
F821	237,570.01
F980	0.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND HE - SCHEDULE NUMBER 3 - CASH DISBURSEMENTS EPC
Displaying PO and Non PO Payments

PO#	DATE	WARRANT#	WARRANT NAME	PO#	ACCOUNT	AMOUNT PAID	LIQUIDATED
600006	09/21/16	2087	JOHNSON CONTROLS, INC				
				150224	HE 1620.2934-0002-0022	25,925.50	25,925.50
				150224	HE 1620.2934-0003-0023	33,865.37	33,865.37
				150224	HE 1620.2935-0003-0023	61,075.61	61,075.61
				150224	HE 1620.2934-0005-0015	64,916.35	64,916.35
				150224	HE 1620.2935-0009-0012	41,344.95	41,344.95
				150224	HE 1620.2934-0011-0019	10,977.25	10,977.25
				150224	HE 1620.2931-0013-0014	37,935.42	37,935.42
				150224	HE 1620.2934-0013-0014	8,675.38	8,675.38
				150224	HE 1620.2931-0014-0016	33,956.09	33,956.09
				150224	HE 1620.2934-0014-0016	15,985.41	15,985.41
				150224	HE 1620.2931-0015-0015	22,790.38	22,790.38
				150224	HE 1620.2934-0015-0015	58,049.87	58,049.87
				150224	HE 1620.2931-1035-0005	822.70	822.70
				150224	HE 1620.2931-3012-0002	8,263.10	8,263.10
				150224	HE 1620.2931-5033-0005	14,147.40	14,147.40
				150224	HE 1620.2931-0003-0023	22,998.67	22,998.67
					CHECK TOTAL	461,729.45	
600007	09/27/16	2087	JOHNSON CONTROLS, INC				
				150224	HE 1620.2934-0001-0020	52,159.75	52,159.75
				150224	HE 1620.2934-0002-0022	16,577.50	16,577.50
				150224	HE 1620.2934-0003-0023	35,205.90	35,205.90
				150224	HE 1620.2935-0003-0023	3,710.85	3,710.85
				150224	HE 1620.2934-0005-0015	25,393.50	25,393.50
				150224	HE 1620.2934-0008-0015	7,586.70	7,586.70
				150224	HE 1620.2934-0011-0019	3,440.90	3,440.90
				150224	HE 1620.2934-0013-0014	8,256.45	8,256.45
				150224	HE 1620.2935-0015-0015	863.55	863.55
				150224	HE 1620.2933-0018-0027	796.10	796.10
					CHECK TOTAL	153,991.20	
DISBURSEMENT COUNT - 2					SCHEDULE TOTAL	615,720.65	615,720.65

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND HE - SCHEDULE NUMBER 3 - CASH DISBURSEMENTS EPC*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
HE 1620.2931-0003-0023	GEN CONSTR-DIV EPC	22,998.67	22,998.67
HE 1620.2931-0013-0014	GEN CONSTR-GARDINERS EPC	37,935.42	37,935.42
HE 1620.2931-0014-0016	GEN CONSTR-E BWAY EPC	33,956.09	33,956.09
HE 1620.2931-0015-0015	GEN CONSTR-ABBEY EPC	22,790.38	22,790.38
HE 1620.2931-1035-0005	GEN CONSTR TRANSP OLD EPC	822.70	822.70
HE 1620.2931-3012-0002	GEN CONSTR B&G EPC	8,263.10	8,263.10
HE 1620.2931-5033-0005	GEN CONSTR BUS GARAGE EPC	14,147.40	14,147.40
HE 1620.2933-0018-0027	HVAC MACARTHUR EPC	796.10	796.10
HE 1620.2934-0001-0020	PLUMBING- LMEC EPC	52,159.75	52,159.75
HE 1620.2934-0002-0022	PLUMBING - SALK EPC	42,503.00	42,503.00
HE 1620.2934-0003-0023	PLUMBING- DIV EPC	69,071.27	69,071.27
HE 1620.2934-0005-0015	PLUMBING-SUMMIT EPC	90,309.85	90,309.85
HE 1620.2934-0008-0015	PLUMBING NORTHSIDE EPC	7,586.70	7,586.70
HE 1620.2934-0011-0019	PLUMBING WISDOM EPC	14,418.15	14,418.15
HE 1620.2934-0013-0014	PLUMBING GARDINERS EPC	16,931.83	16,931.83
HE 1620.2934-0014-0016	PLUMBING E BWAY EPC	15,985.41	15,985.41
HE 1620.2934-0015-0015	PLUMBING ABBEY EPC	58,049.87	58,049.87
HE 1620.2935-0003-0023	ELECTRIC-DIV EPC	64,786.46	64,786.46
HE 1620.2935-0009-0012	ELECTRIC LEE RD EPC	41,344.95	41,344.95
HE 1620.2935-0015-0015	ELECTRIC ABBEY EPC	863.55	863.55
FUND TOTALS		615,720.65	615,720.65

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

HE230	(615,720.65)
HE522	615,720.65
HE521	(615,720.65)
HE821	615,720.65
HE980	0.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 6 - CAPITAL FUND
Displaying PO and Non PO Payments

PO#	PO DATE	PO NUMBER	PO DESCRIPTION	PO#	ACCOUNT	AMT PAID	ENCLOSURE
1228	09/29/16	13182	PARK LINE ASPHALT MAINT. INC.	154984	HEX 1620.2931-0003-100	15,757.00	15,757.00
					CHECK TOTAL	15,757.00	
DISBURSEMENT COUNT - 1					SCHEDULE TOTAL	15,757.00	15,757.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 6 - CAPITAL FUND*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
HEX 1620.2931-0003-1001	DIVISION PAVEMENT WORK 2016	15,757.00	15,757.00
FUND TOTALS		15,757.00	15,757.00

—— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED ——

HEX200	(15,757.00)
HEX522	15,757.00
HEX521	(15,757.00)
HEX821	15,757.00
HEX980	0.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 6 - TRUST & AGENCY
Displaying PO and Non PO Payments

CHECK DATE	REFERENCE NUMBER	PO#	ACCOUNT	AMT PAID	LIQ DATE
490	09/30/16	3018 - NASSAU EDUCATORS	0 T 31	105,186.60	0.00
			CHECK TOTAL	105,186.60	
491	09/30/16	3429 - N.Y.S. PROMPT TAX	0 T 21	268,146.34	0.00
			0 T 28	1,539.11	0.00
			CHECK TOTAL	269,685.45	
492	09/30/16	4601 - THE OMNI GROUP, INC	0 T 29	10,000.99	0.00
			0 T 29	55,573.83	0.00
			0 T 29	296.00	0.00
			0 T 29	5,110.00	0.00
			0 T 29	5,090.00	0.00
			0 T 29	69,234.88	0.00
			0 T 29	11,090.00	0.00
			0 T 29	275.00	0.00
			0 T 29	2,450.00	0.00
			0 T 29	200.00	0.00
			0 T 29	200.00	0.00
			0 T 29	2,333.33	0.00
			0 T 29	4,414.45	0.00
			0 T 29	32,593.08	0.00
			0 T 29	9,912.00	0.00
			0 T 29	3,405.00	0.00
			0 T 29	850.00	0.00
			0 T 29	47,593.88	0.00
			0 T 29	6,590.00	0.00
			CHECK TOTAL	267,212.44	
493	09/30/16	11584 - INTERNAL REVENUE SERVICE	0 T 41	74,894.84	0.00
			0 T 40	74,894.84	0.00
			0 T 22	807,250.20	0.00
			0 T 26B	312,138.19	0.00
			0 T 26A	312,138.19	0.00
			CHECK TOTAL	1,581,316.26	
494	09/30/16	14961 - AFLAC NEW YORK	0 T 34	7,038.38	0.00
			0 T 34	1,521.22	0.00
			CHECK TOTAL	8,559.60	

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 6 - TRUST & AGENCY
Displaying PO and Non PO Payments

LINE NO.	DATE	DESCRIPTION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
9985	09/29/16	18 - A.L.S.A.	0	T 24	4,140.00	0.00
				CHECK TOTAL	4,140.00	
9986	09/29/16	537 - C.S.E.A., INC.	0	T 33	1,748.62	0.00
			0	T 32	28,019.05	0.00
				CHECK TOTAL	29,767.67	
9987	09/29/16	1725 - HIP OF GREATER NEW YORK	0	T 87A	14,807.52	0.00
				CHECK TOTAL	14,807.52	
9988	09/29/16	15524 - INTERNALREVENUESERVICE	0	T 46	450.00	0.00
				CHECK TOTAL	450.00	
9989	09/29/16	2266 - LEVITTOWN UNITED TEACHERS	0	T 24B	1,317.06	0.00
			0	T 24A	75,262.92	0.00
				CHECK TOTAL	76,579.98	
9990	09/29/16	13788 - LEVITTOWN UNITED TEACHERS	0	T 20	4,953.03	0.00
				CHECK TOTAL	4,953.03	
9991	09/29/16	3173 - N.Y.S. HIGHER EDUCATION	0	T 46	88.22	0.00
				CHECK TOTAL	88.22	
9992	09/29/16	3099 - VOID: Continued to Check 9993				
				CHECK TOTAL	0.00	
9993	09/29/16	3099 - NEW YORKS COLLEGE SAVINGS PLAN	0	T 29A	100.00	0.00
			0	T 29A	600.00	0.00
			0	T 29A	100.00	0.00
			0	T 29A	150.00	0.00
			0	T 29A	160.00	0.00
			0	T 29A	250.00	0.00
			0	T 29A	200.00	0.00
			0	T 29A	100.00	0.00
			0	T 29A	100.00	0.00
			0	T 29A	350.00	0.00
			0	T 29A	600.00	0.00
			0	T 29A	600.00	0.00
			0	T 29A	200.00	0.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 6 - TRUST & AGENCY
Displaying PO and Non PO Payments

PO NUMBER	DATE	VENDOR NAME	PO#	ACCOUNT	AMT PAID	LIQUIDATED
			0	T 29A	300.00	0.00
				CHECK TOTAL	3,810.00	
9994	09/29/16	9824 - NYS CHILD SUPPORT PROCESSING				
			0	T 46	604.00	0.00
			0	T 46	680.33	0.00
			0	T 46	50.00	0.00
			0	T 46	632.42	0.00
			0	T 46	500.00	0.00
			0	T 46	722.00	0.00
				CHECK TOTAL	3,188.75	
9995	09/29/16	3170 - NYS EMPLOYEES HEALTH				
			0	T 87A	330,583.61	0.00
				CHECK TOTAL	330,583.61	
9996	09/29/16	12628 - NYS GROUP INSURANCE TRUST				
			0	T 87A	3,009.00	0.00
				CHECK TOTAL	3,009.00	
9997	09/29/16	3183 - NYS TEACHERS RETIREMENT SYSTEM				
			0	T 27	41,966.00	0.00
				CHECK TOTAL	41,966.00	
9998	09/29/16	7422 - NYSUT MEMBER BENEFITS				
			0	T 24C	9,217.25	0.00
				CHECK TOTAL	9,217.25	
9999	09/29/16	9653 - PEARL CARROLL & ASSOCIATES LLC				
			0	T 32	45.88	0.00
			0	T 32	19.70	0.00
			0	T 32	28.90	0.00
			0	T 32	201.30	0.00
				CHECK TOTAL	295.78	
10000	09/29/16	3829 - SHERIFF OF NASSAU COUNTY				
			0	T 46	172.06	0.00
				CHECK TOTAL	172.06	
10001	09/29/16	8794 - U.S. DEPARTMENT OF EDUCATION				
			0	T 46	471.76	0.00
				CHECK TOTAL	471.76	
DISBURSEMENT COUNT - 22				SCHEDULE TOTAL	2,755,460.98	0.00

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 6 - TRUST & AGENCY*Displaying PO and Non PO Payments***SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT NAME	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
T 20	GROUP INSURANCE	4,953.03	0.00
T 21	NYS INCOME TAX	268,146.34	0.00
T 22	FEDERAL INCOME TAX	807,250.20	0.00
T 24	TEACH & ADMIN DUES	4,140.00	0.00
T 24A	LEVITTOWN UNITED TEACHERS	75,262.92	0.00
T 24B	LUT FEE	1,317.06	0.00
T 24C	NYSUT BENEFIT TRUST	9,217.25	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	312,138.19	0.00
T 26B	S.S. TAX EMPLOYER SHARE	312,138.19	0.00
T 27	TEACHERS RETIRE. LOANS	41,966.00	0.00
T 28	NEW YORK CITY INCOME TAX	1,539.11	0.00
T 29	TAX SHELTERED ANNUITIES	267,212.44	0.00
T 29A	COLLEGE SAVINGS PROGRAM	3,810.00	0.00
T 31	NASSAU ED CREDIT UNION	105,186.60	0.00
T 32	CIVIL SERVICE DUES	28,314.83	0.00
T 33	NON MEMBERS CSEA	1,748.62	0.00
T 34	AFLAC	8,559.60	0.00
T 40	MEDICARE EMPLOYEE SHARE	74,894.84	0.00
T 41	MEDICARE EMPLOYER SHARE	74,894.84	0.00
T 46	GARNISHEES	4,370.79	0.00
T 87A	NYS HEALTH INS EMPLOYEE SHARE	348,400.13	0.00
FUND TOTALS		2,755,460.98	0.00

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

T200A	(2,755,460.98)
T522	0.00
T521	0.00
T821	0.00
T980	0.00

Report Completed 2:25 PM

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Attachment: SEPTEMBER 2016 WARRANTS & CASH DISBURSEMENTS (2451 : Warrants)

Michael E. Nawrocki
Ernest Patrick Smith



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

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

October 3, 2016

VIA EMAIL

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

Re: Claims Audit Report for September 2016

Dear Mr. Pastore:

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

Thank you for your assistance in this matter.

Sincerely yours,

Lauren M. Agunzo

Lauren M. Agunzo, CPA

Enclosure

Attachment: 3 - Levittown Claims Report - September 2016 (2450 : Business Office Reports)



October 3, 2016

VIA EMAIL

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

**Re: *Claims Audit Report for the Month of
September 1, 2016 through September 30, 2016***

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of September 1, 2016 through September 30, 2016. The services we performed, as outlined within our proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, our findings, and recommendations.

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

Claims Audit Services

Exhibits

CLAIMS AUDIT SERVICES

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

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

NawrockiSmith

*Board of Education
Levittown Union Free School District
October 3, 2016
Page 2*

**Re: *Claims Audit Report for the Month of
September 1, 2016 through September 30, 2016***

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

Over the time period of September 1, 2016 through September 30, 2016 we have audited **560** claims against the District in the amount of **\$21,472,739.27**. (See attached Exhibit I) We made inquiries and/or observations into **18** claims in the amount of **\$87,280.07**. It should be noted that currently, there is **1** outstanding inquiry in regard to the audit of claims made against the District for the period of July 1, 2016 through September 30, 2016. This inquiry applies to the audit of claims for the month of September 2016. We have summarized the inquiries and/or observations as well as the resolutions within Exhibit II.

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

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

Very truly yours,

Nawrocki Smith LLP

Attachment: 3 - Levittown Claims Report - September 2016 (2450 : Business Office Reports)

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

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

Sep-16

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
09/13/16	09/15/16	14	A	3	5,352,033.59	-	-	-	-	300347-300349
09/14/16	09/15/16	15	A	215	887,103.21	5	62,265.88	5	-	Void, 141911-142124
09/15/16	09/15/16	5	C	6	13,759.90	-	-	-	-	4733-4737, 800012
09/14/16	09/15/16	5	F	9	72,935.33	-	-	-	-	14738-14746
09/15/16	09/15/16	5	T	10	2,117,083.13	-	-	-	-	486-489, 9980-9984, 400058
09/14/16	09/15/16	5	TE	1	500.00	-	-	-	-	1498
TOTAL				244	\$ 8,443,415.16	5	\$ 62,265.88	5	-	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
09/28/16	09/30/16	17	A	268	3,678,043.43	13	25,014.19	12	1	142125-142392
09/29/16	09/30/16	18	A	3	5,707,234.71	-	-	-	-	300350-300352
09/29/16	09/30/16	6	C	7	19,531.38	-	-	-	-	4738-4744
09/29/16	09/30/16	6	F	13	237,575.96	-	-	-	-	14747-14759
09/27/16	09/30/16	3	HE	2	615,720.65	-	-	-	-	600006-600007
09/29/16	09/30/16	6	HEX	1	15,757.00	-	-	-	-	1226
09/30/16	09/30/16	6	T	22	2,755,460.98	-	-	-	-	490-494, 9985-10001
TOTAL				316	\$ 13,029,324.11	13	\$ 25,014.19	12	1	

GRAND TOTAL				560	\$ 21,472,739.27	18	\$ 87,280.07	17	1	
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Levittown Union Free School District
 Claims Audit - Analysis by Number of Inquiries & Dollar Value
 Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims
 Exhibit II
 2016 / 2017 YTD

Reason For Inquiry	Resolution	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16
Incorrect check amount	Adjust next invoice	- 0.00%	1 0.27%	- 0.00%			
Incorrect check amount	Check voided	1 0.21%	2 0.53%	- 0.00%			
Incorrect remittance address	Address verified	5 1.04%	7 1.87%	4 0.71%			
Insufficient supporting documentation	Check on hold	- 0.00%	- 0.00%	1 0.18%			
Insufficient supporting documentation	Documentation provided	- 0.00%	- 0.00%	- 0.00%			
Insufficient supporting documentation	n/a	- 0.00%	- 0.00%	- 0.00%			
Invoice date precedes purchase order date	Noted by Business Office	3 0.63%	5 1.34%	8 1.43%			
Invoice over 90 days outstanding	Verified not a duplicate payment	1 0.21%	6 1.60%	3 0.54%			
Missing receiving or approval signature	n/a	- 0.00%	- 0.00%	- 0.00%			
Not an original invoice or receipt	Copy or fax accepted	- 0.00%	- 0.00%	1 0.18%			
Paid sales tax	Check voided	1 0.21%	- 0.00%	- 0.00%			
Paid sales tax	Adjust next invoice	- 0.00%	- 0.00%	1 0.18%			
Receipts not itemized	n/a	- 0.00%	- 0.00%	- 0.00%			
Total Number (#) of Inquiries		11 2.30%	21 5.61%	18 3.21%			
Total Claims Audited		479 100.00%	374 100.00%	560 100.00%			
Total Outstanding Inquiries		None	None	1			

Reason For Inquiry	Resolution	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16
Incorrect check amount	Adjust next invoice	- 0.00%	202.76 0.00%	- 0.00%			
Incorrect check amount	Check voided	467.82 0.00%	1,418.56 0.02%	- 0.00%			
Incorrect remittance address	Address verified	11,781.06 0.09%	143,934.51 2.01%	4,938.68 0.02%			
Insufficient supporting documentation	Check on hold	- 0.00%	- 0.00%	98.89 0.00%			
Insufficient supporting documentation	Documentation provided	- 0.00%	- 0.00%	- 0.00%			
Insufficient supporting documentation	n/a	- 0.00%	- 0.00%	- 0.00%			
Invoice date precedes purchase order date	Noted by Business Office	170.99 0.00%	6,110.29 0.09%	54,795.13 0.26%			
Invoice over 90 days outstanding	Verified not a duplicate payment	225.39 0.00%	4,383.41 0.06%	27,265.00 0.13%			
Missing receiving or approval signature	n/a	- 0.00%	- 0.00%	- 0.00%			
Not an original invoice or receipt	Copy or fax accepted	- 0.00%	- 0.00%	79.70 0.00%			
Paid sales tax	Check voided	38.00 0.00%	- 0.00%	- 0.00%			
Paid sales tax	Adjust next invoice	- 0.00%	- 0.00%	102.67 0.00%			
Receipts not itemized	n/a	- 0.00%	- 0.00%	- 0.00%			
Total Value (\$) of Inquiries		\$ 12,683.26 0.10%	\$ 156,049.53 2.18%	\$ 87,280.07 0.41%			
Total Claims Audited		\$ 12,849,427.69 100.00%	\$ 7,160,056.79 100.00%	\$ 21,472,739.27 100.00%			
Total Outstanding Inquiries		None	None	\$ 98.89			

4404658000606545100365630036563225



Company Account Number	Payment Date	New Balance	Minimum Amount Due	Enter Amount Pa
XXXX-XXXX-XX06-5451	10/17/2016	\$365.63	\$365.63	



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

**T0001447

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

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

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

CITIBANK CORPORATE CARD

Statement D
09/22Payment D
10/17

Company Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Line
\$20,000	\$19,634	\$00	\$00

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

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

COMPANY SUMMARY

LEVITTOWN UFSD XXXX-XXXX-XX06-5451	Previous Balance	Payment Allocation	Credits	Purchases and Advances	Interest Charges	New Balance
Purchases	1,695.60	- 1,695.60		365.63		36
Advances						
Company Totals TOTAL	1,695.60	- 1,695.60		365.63		36

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

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

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

CARDMEMBER SUMMARY

UFSD, LEVITTOWN XXXX-XXXX-XX07-4032	Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Purchases				365.63		36
Advances						
Monthly Limit: \$20,000				365.63		36

COMPANY BOOKKEEPING DETAIL

LEVITTOWN UFSD				XXXX-XXXX-XX06-5	
Monthly Limit		Cash Limit*		Available Credit Line	
\$20,000		\$00		\$19,634	
Available Cash L				Available Cash L	
\$00					
Sale Date	Post Date	Reference Number	Type of Activity		Total Amount
09-19	09-20	74046586264263658591692	PAYMENT - THANK YOU		1,695.60

DAYS IN BILLING PERIOD: 31					
Balance Subject		Purchases	Cash Advances	Payment Due:	36
To Interest Charges	>	.00	.00	Amount Over Credit Limit:	
Periodic Rate	>	.4583%	.0000%	Amount Past Due:	
ANNUAL PERCENTAGE RATE	>	5.50%	0.00%	MINIMUM AMOUNT DUE:	365.63



XXXX-XXXX-XX06-5451

Statement Date
09/22/16

INDIVIDUAL CARDHOLDER ACTIVITY

UFSD, LEVITTOWN					XXXX-XXXX-XX07-41	
Monthly Limit \$20,000			Cash Limit* \$00			
Sale Date	Post Date	Reference Number	Type of Activity		Amount	
08-24	08-25	24164076237069500362167	FEDEXOFFICE 00056952 LEVITTOWN NY		365.63	
TOTAL PURCHASES/ADVANCES/CREDITS					365.63	

Attachment: Citibank 9_22_16 (2450 : Business Office Reports)

*Cash Advance Limit is a portion of your Total Monthly Limit
**Available Cash Line is a portion of your Available Credit Line

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

	<u>TOTAL</u>	<u>GENERAL FUND</u>	<u>TRUST & AGENCY FUND</u>	<u>CAFETERIA FUND</u>	<u>FEDERAL AID FUND</u>	<u>MISC SPECIAL REVENUE</u>	<u>CAPITAL FUND</u>
BEGINNING BALANCE	67,317,770	55,985,720	(107,590)	1,286,616	127,830	399,225	9,625,970
ADD RECEIPTS	14,005,867	11,925,316	1,886,567	5,066	187,478	24	1,416
TOTAL	81,323,637	67,911,036	1,778,977	1,291,682	315,307	399,248	9,627,386
LESS DISBURSEMENTS	(16,823,027)	(15,143,029)	(1,147,773)	(4,083)	(127,072)	-	(401,070)
ENDING BALANCE	64,500,610	52,768,007	631,203	1,287,600	188,236	399,248	9,226,316
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
CASH BALANCES: RATE:							
MONEY MARKET SAVINGS	61,452,763	52,398,708			188,236		8,865,820
CHECKING ACC.	3,047,847	369,299	631,203	1,287,600	-	399,248	360,496
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL CASH	64,500,610	52,768,007	631,203	1,287,600	188,236	399,248	9,226,316
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Treasurer of School District:




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

		GENERAL FUND	TRUST & AGENCY FUND	CAFETERIA FUND	SPECIAL REVENUE FUND	FEDERAL AID FUND	GENERAL FUND	CAPITAL From Capital Reserve	BOND ISSUE
	TOTAL								
PROPERTY TAXES	2,136,684	2,136,684							
SCHOOL TAX RELIEF REIMB	-	-							
STATE AID BASIC FORMULA	1,595,483	1,595,483							
STATE AID TEXTBOOK	-	-							
STATE AID BOCES	-	-							
OTHER STATE & FEDERAL AID	199,715	12,248		-		187,467			
TUITION - INDIVIDUALS	-	-							
DRIVER'S EDUCATION	-	-							
SUMMER MUSIC PROGRAM	-	-							
ADULT EDUCATION	-	-							
AFTER SCHOOL PROGRAM	8,367	8,367							
BEFORE SCHOOL PROGRAM	5,404	5,404							
SUMMER SCHOOL TUITION	-	-							
TUITION/OTHER DISTRICTS	76,337	76,337							
HEALTH SERVICES	-	-							
INTEREST INCOME	8,585	7,128	7		24	11	1,416		
RENTAL OF REAL PROPERTY	104,247	104,247							
MUSIC INSTRUMENT RENTAL	-	-							
DANCE PROGRAM	-	-							
OTHER REVENUES	132,644	65,507	67,137			-			
TRUST & AGENCY FUNDS	819,423		819,423						
SALE OF FOOD	5,066			5,066					
ACCOUNTS RECEIVABLE	-								
RESERVE FOR WORKER'S COMP.	-								
REFUNDS & OTHER INCOME	-					-			
CAPITAL PROJ.-BUDGET TRANSFER	-								
DUE TO/FROM OTHER FUNDS	1,000,000	-	1,000,000						
REIMBURSEMENT	3,852	3,852			-	-			
DUE FROM FED. & STATE GOV'T.	-								
COLLECTION IN ADVANCE	-	-							
DEFERRED REVENUE	-	-							
NYS AID (DUE TO OTHER FUND)	-	-							
REFUND 10/15/13 BOND INT.OVERPYM	-	-							
TRNSFR FUNDS	7,910,059	7,910,059			-				
EXTRACLASSROOM ACTIVITIES	-								
TOTAL	14,005,867	11,925,316	1,886,567	5,066	24	187,478	-	1,416	-

LEVITTOWN UNION FREE SCHOOL DISTRICT
CUMULATIVE REVENUE REPORT FOR THE GENERAL FUND
FOR THE 2 MONTH ENDED AUGUST 2016

	2016-2017 BUDGETED REVENUE	2016-2017 BUDGET ADJUSTMENTS	2016-2017 REVISED BUDGET	REVENUE RECEIVED TO DATE	UPDATED REVENUE ANTICIPATED	TOTAL REVENUE FOR YEAR
PROPERTY TAXES RECEIVABLE	134,739,685	-	134,739,685	(1,835,667)	136,575,352	134,739,685
STAR AID	-	-	-	-	-	-
STATE AID BASIC FORMULA	50,766,234	-	50,766,234	-	50,766,234	50,766,234
TEXTBOOK, LIBRARY, SOFTWARE AID	715,375	-	715,375	-	715,375	715,375
STATE AID BOCES	2,868,973	-	2,868,973	-	2,868,973	2,868,973
OTHER STATE & FEDERAL AID	-	25,000	25,000	-	25,000	25,000
TUITION - INDIVIDUALS-DAY SCHOOL	-	-	-	-	-	-
DRIVER EDUCATION TUITION	160,000	-	160,000	45,600	114,400	160,000
SUMMER MUSIC PROGRAM	-	-	-	97	(97)	-
ADULT EDUCATION	45,000	-	45,000	-	45,000	45,000
SUMMER SCHOOL TUITION	-	-	-	3,930	(3,930)	-
AFTER SCHOOL PROGRAM	665,000	-	665,000	11,556	653,444	665,000
BEFORE SCHOOL PROGRAM	330,000	-	330,000	7,152	322,849	330,000
TUITION/OTHER DISTRICTS	4,328,000	-	4,328,000	-	4,328,000	4,328,000
HEALTH SERVICES	-	-	-	-	-	-
INTEREST INCOME	100,000	-	100,000	15,028	84,972	100,000
RENTAL OF REAL PROPERTY	981,878	-	981,878	175,850	806,028	981,878
MUSIC INSTRUMENT RENTAL	-	-	-	1,070	(1,070)	-
OTHER REVENUES	2,989,070	-	2,989,070	73,124	2,915,946	2,989,070
REVERSAL OF RECEIVABLE	-	-	-	-	-	-
RESERVE BALANCE	-	-	-	-	-	-
FUND BALANCE	6,660,255	-	6,660,255	6,660,255	-	6,660,255
INTERFUND TRANSFERS	100,000	-	100,000	-	100,000	100,000
TOTAL	205,449,470	25,000	205,474,470	5,157,994	200,316,476	205,474,470

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 09/30/16 (Detail)							
ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.1750	BD OF ED NON-INST SALARIES	6,000.00	0.00	6,000.00	495.00	0.00	5,505.00
A 1010.4000	BD OF ED CONTRACTUAL EXPENDITURE	22,500.00	0.00	22,500.00	8,462.35	651.65	13,386.00
A 1010.4500	BD OF ED MATERIALS/SUPPLIES	2,950.00	0.00	2,950.00	133.99	850.00	1,966.01
A 1010.4750	BD OF ED TRAINING/TRAVEL	17,950.00	0.00	17,950.00	2,435.22	4,612.18	10,902.60
A 1010....BOARD OF EDUCATION		49,400.00	0.00	49,400.00	11,526.56	6,113.83	31,759.61
A 1040.1600	DIST CLERK SALARY	53,504.00	0.00	53,504.00	13,253.76	39,761.24	489.00
A 1040.4500	DIST CLERK MATERIALS/SUPPLIES	750.00	0.00	750.00	0.00	0.00	750.00
A 1040....DISTRICT CLERK		54,254.00	0.00	54,254.00	13,253.76	39,761.24	1,239.00
A 1060.4350	DIST MEETING VOTING MACHINE RE	13,286.00	0.00	13,286.00	0.00	0.00	13,286.00
A 1060.4480	DIST MEETING VOTER CLERKS	11,510.00	0.00	11,510.00	0.00	0.00	11,510.00
A 1060.4500	DIST MEETING MATERIALS/SUPPLIES	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 1060.4720	DIST MEETING ADVERTISING	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 1060....DISTRICT MEETING		36,796.00	0.00	36,796.00	0.00	0.00	36,796.00
A 10....BOARD OF EDUCATION		140,450.00	0.00	140,450.00	24,780.32	45,875.07	69,794.61
A 1240.1500	SUPT SALARY	225,000.00	30,000.00	255,000.00	63,750.00	191,250.00	0.00
A 1240.1600	SUPT CLERICAL SALARIES	77,429.00	0.00	77,429.00	13,402.94	57,831.74	6,194.32
A 1240.4000	SUPT CONTRACTUAL EXPENDITURES	3,170.00	0.00	3,170.00	1,465.00	1,097.00	608.00
A 1240.4500	SUPT MATERIALS/SUPPLIES	1,150.00	47.00	1,197.00	221.25	751.26	224.49
A 1240.4750	SUPT TRAINING/TRAVEL	7,500.00	300.00	7,800.00	4,218.66	1,980.00	1,601.34
A 1240....CHIEF SCHOOL ADMINISTRATOR		314,249.00	30,347.00	344,596.00	83,057.85	252,910.00	8,628.15
A 12....CENTRAL ADMINISTRATION		314,249.00	30,347.00	344,596.00	83,057.85	252,910.00	8,628.15
A 1310.1500	BO INSTRUCTIONAL SALARIES	181,800.00	169,749.00	351,549.00	87,679.45	263,866.05	3.50
A 1310.1600	BO STAFF SALARIES	637,325.00	0.00	637,325.00	152,370.67	429,694.25	55,260.08
A 1310.2000	BO OFFICE EQUIPMENT	1,800.00	1,179.25	2,979.25	1,179.25	675.00	1,125.00
A 1310.4000	BO CONTRACTUAL EXPENDITURES	74,300.00	11,570.00	85,870.00	12,060.00	15,450.00	58,360.00
A 1310.4500	BO MATERIALS/SUPPLIES	6,500.00	951.32	7,451.32	1,191.71	5,018.99	1,240.62
A 1310.4750	BO TRAINING/TRAVEL	2,500.00	1,145.34	3,645.34	1,955.34	1,215.00	475.00
A 1310.4900	BO BOCES SERVICES	128,516.00	0.00	128,516.00	11,344.92	117,171.08	0.00
A 1310....BUSINESS ADMINISTRATION		1,032,741.00	184,594.91	1,217,335.91	267,781.34	833,090.37	116,464.20
A 1320.4000	AUDITING SERVICES	164,030.00	33,300.00	197,330.00	6,555.00	169,875.00	20,900.00
A 1320....AUDITING		164,030.00	33,300.00	197,330.00	6,555.00	169,875.00	20,900.00
A 1325.1600	TREASURER SALARY	88,000.00	(66,230.80)	21,769.20	21,435.88	0.00	333.32
A 1325.4000	TREASURER CONTRACTUAL EXPENDITUR	250.00	0.00	250.00	0.00	0.00	250.00
A 1325.4750	TREASURER TRAINING/TRAVEL	500.00	1,049.48	1,549.48	479.48	215.00	855.00
A 1325....TREASURER		88,750.00	(65,181.32)	23,568.68	21,915.36	215.00	1,438.32
A 13....FINANCE		1,285,521.00	152,713.59	1,438,234.59	296,251.70	1,003,180.37	138,802.52
A 1420.4000	GENERAL COUNSEL EXPENSES	152,250.00	0.00	152,250.00	6,582.61	143,417.39	2,250.00
A 1410.4100	LABOR COUNSEL SERVICES	84,000.00	0.00	84,000.00	11,699.90	59,300.10	13,000.00
A 1420....LEGAL		236,250.00	0.00	236,250.00	18,282.51	202,717.49	15,250.00
A 1415.1500	PERSONNEL ASST SUPT SALARY	223,936.00	65,880.00	289,816.00	108,273.96	181,539.21	2.83
A 1416.1600	PERSONNEL CLERICAL SALARIES	400,637.00	0.00	400,637.00	100,159.26	300,477.74	0.00
A 1417.4000	PERSONNEL CONTRACTUAL EXPENDITUR	22,000.00	0.00	22,000.00	0.00	16,000.00	6,000.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 09/30/16 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1430.4500	PERSONNEL MATERIALS/SUPPLIES	7,000.00	0.00	7,000.00	859.22	1,278.75	4,862.03
A 1430.4750	PERSONNEL TRAINING/TRAVEL	20,000.00	498.00	20,498.00	1,241.09	4,023.37	15,233.54
A 1430.4900	PERSONNEL BOCES NEGOTIAT SERV	4,635.00	0.00	4,635.00	4,500.00	135.00	0.00
A 1430....PERSONNEL *		678,208.00	66,378.00	744,586.00	215,033.53	503,454.07	26,098.40
A 1460.4500	RECORDS MANAGMT MATERIALS/SUPPL	1,000.00	0.00	1,000.00	0.00	260.70	739.30
A 1460....RECORDS MANAGEMENT OFFICER *		1,000.00	0.00	1,000.00	0.00	260.70	739.30
A 1480.1650	PUBLIC RELAT IN-HOUSE PRINTER	7,650.00	0.00	7,650.00	4,228.16	0.00	3,421.84
A 1480.4000	PUBLIC RELAT CONTRACTUAL EXPENDI	34,000.00	3,158.96	37,158.96	15,227.34	17,162.62	4,769.00
A 1480.4900	PUBLIC RELAT BOCES SERVICES	77,250.00	0.00	77,250.00	0.00	77,250.00	0.00
A 1480....PUBLIC INFORMATION & SERVICES *		118,900.00	3,158.96	122,058.96	19,455.50	94,412.62	8,190.84
A 14....STAFF **		1,034,358.00	69,536.96	1,103,894.96	252,771.54	800,844.88	50,278.54
A 1620.1600	O&M OFFICE STAFF SALARIES	340,454.00	0.00	340,454.00	78,219.34	228,059.89	34,174.77
A 1620.1630	O&M CUSTODIAL SALARIES	4,442,012.00	0.00	4,442,012.00	1,061,994.05	3,179,721.77	200,296.18
A 1620.1650	O&M GROUNDSKEEPERS SAL	620,415.00	0.00	620,415.00	144,528.18	434,580.32	41,306.50
A 1620.1660	O&M CUSTODIAL OVERTIME	300,000.00	0.00	300,000.00	0.00	0.00	300,000.00
A 1620.1661	O&M CUSTODIAL OT/SECURITY COVERA	0.00	0.00	0.00	421.51	0.00	(421.51)
A 1620.1662	O&M CUSTODIAL OT/DISTRICT MEETIN	0.00	0.00	0.00	913.27	0.00	(913.27)
A 1620.1663	O&M CUSTODIAL OT/ OUTSIDE GROUPS	0.00	0.00	0.00	4,181.13	0.00	(4,181.13)
A 1620.1664	O&M CUSTODIAL OT/ATHTICS/EXTRACU	0.00	0.00	0.00	8,843.40	0.00	(8,843.40)
A 1620.1666	O&M CUSTODIAL OT/SPECIAL PROJECT	0.00	0.00	0.00	54,588.05	0.00	(54,588.05)
A 1620.1667	O&M CUSTODIAL OT/COVERAGE	0.00	0.00	0.00	3,085.23	0.00	(3,085.23)
A 1620.1670	O&M SUMMR CUSTOD/GRNDS	230,000.00	0.00	230,000.00	238,493.46	0.00	(8,493.46)
A 1620.1810	O&M GROUNDSKEEPERS O/T	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 1620.1815	O&M GROUNDKEEPER OT/ATHLTS/ EXTR	0.00	0.00	0.00	0.00	0.00	0.00
A 1620.1817	O&M GROUNDSKEEPER OT/SPECIAL PRO	0.00	0.00	0.00	20,978.18	0.00	(20,978.18)
A 1620.1840	O&M CUSTODIAL SUBS	200,000.00	0.00	200,000.00	0.00	0.00	200,000.00
A 1620.2000	O&M EQUIPMENT	162,250.00	0.00	162,250.00	11,200.95	144,230.54	6,818.51
A 1620.4040	O&M CARTAGE	30,500.00	366.90	30,866.90	5,244.90	18,622.00	7,000.00
A 1620.4050	O&M GAS	712,000.00	0.00	712,000.00	11,014.25	700,985.75	0.00
A 1620.4060	O&M WATER	35,000.00	0.00	35,000.00	3,294.83	31,705.17	0.00
A 1620.4070	O&M TELEPHONE/INTERNET	26,600.00	7,979.65	34,579.65	9,147.20	24,360.82	1,071.63
A 1620.4080	O&M ELECTRICITY	1,337,000.00	3,779.40	1,340,779.40	205,714.50	1,135,064.90	0.00
A 1620.4090	O&M FUEL OIL	250,000.00	(1,000.00)	249,000.00	0.00	205,000.00	44,000.00
A 1620.4350	O&M EQUIPMENT RENTAL	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
A 1620.4500	O&M MATERIAL/SUPPLIES	1,450.00	0.00	1,450.00	429.38	870.62	150.00
A 1620.4550	O&M CUSTODIAL SUPPLIES	277,250.00	4,509.24	281,759.24	136,115.05	95,205.90	50,438.29
A 1620.4575	O&M UNIFORMS	22,000.00	21,963.67	43,963.67	10,669.45	33,294.22	0.00
A 1620.4580	O&M VEHICLE PARTS & SUPPL	132,000.00	6,717.85	138,717.85	9,579.63	61,596.78	67,541.44
A 1620.4585	O&M GASOLINE	34,500.00	0.00	34,500.00	0.00	1,000.00	33,500.00
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	437,140.00	125,782.25	562,922.25	98,006.43	370,595.35	94,320.47
A 1620.4650	O&M EQUIPMENT & BUILDING REPAI	1,041,329.00	194,068.67	1,235,397.67	195,489.95	542,418.74	497,488.98
A 1620.4750	O&M TRAINING/TRAVEL	4,000.00	0.00	4,000.00	115.00	995.00	2,890.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620.4900	O&M BOCES HEALTH/SAFETY	467,450.00	0.00	467,450.00	21,800.78	445,649.22	0.00
A 1620....OPERATION OF PLANT *		11,182,850.00	364,167.63	11,547,017.63	2,334,068.10	7,653,956.99	1,558,992.54
A 1621.1600	MAINTENANCE SALARIES	1,389,154.00	0.00	1,389,154.00	303,380.56	938,086.10	147,687.34
A 1621.1660	MAINTENANCE OVERTIME	70,000.00	0.00	70,000.00	0.00	0.00	70,000.00
A 1621.1661	MAINTENANCE OVERTIME/SECURITY CO	0.00	0.00	0.00	216.17	0.00	(216.17)
A 1621.1664	MAINTENANCE OT/ATHLTS/EXTRCURR A	0.00	0.00	0.00	0.00	0.00	0.00
A 1621.1666	MAINTENANCE OT/SPECIAL PROJECTS	0.00	0.00	0.00	53,126.66	0.00	(53,126.66)
A 1621.1670	MAINTENANCE SUMMER WORKERS SAL	43,000.00	0.00	43,000.00	0.00	0.00	43,000.00
A 1621.4530	MAINTENANCE GROUNDS & MAINT SU	360,200.00	500.00	360,700.00	78,216.64	173,732.21	108,751.15
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUP	83,000.00	0.00	83,000.00	6,891.53	28,296.63	47,811.84
A 1621.4550	MAINTENANCE HEAT & VENT SUPPLI	79,500.00	363.38	79,863.38	7,737.53	14,979.41	57,146.44
A 1621....MAINTENANCE OF PLANT *		2,024,854.00	863.38	2,025,717.38	449,569.09	1,155,094.35	421,053.94
A 1622.1600	SECURITY AIDES	539,427.00	0.00	539,427.00	80,262.82	435,849.29	23,314.89
A 1622.1640	SECURITY SUBSTITUTES	35,150.00	0.00	35,150.00	11,574.78	0.00	23,575.22
A 1622.1660	SECURITY OVERTIME	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 1622.2000	SECURITY EQUIPMENT	19,000.00	0.00	19,000.00	0.00	9,715.50	9,284.50
A 1622.4000	SECURITY CONTRACTUAL EXPENDITURE	73,000.00	20,910.39	93,910.39	11,761.50	74,887.88	7,261.01
A 1622.... *		676,577.00	20,910.39	697,487.39	103,599.10	520,452.67	73,435.62
A 1670.1600	PRINT/MAIL SALARIES	124,332.00	0.00	124,332.00	30,623.77	91,708.23	2,000.00
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	275,000.00	8,370.57	283,370.57	44,008.28	230,078.80	9,283.49
A 1670.4100	PRINT/MAIL POSTAGE	125,000.00	4,220.00	129,220.00	32,547.32	89,184.68	7,488.00
A 1670.4200	PRINTING	1,000.00	0.00	1,000.00	0.00	300.00	700.00
A 1670.4200-P	PRINTING DIVISION	2,400.00	0.00	2,400.00	0.00	2,400.00	0.00
A 1670.4200-Q	PRINTING MAC ARTHUR	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 1670....CENTRAL PRINTING & MAILING *		531,732.00	12,590.57	544,322.57	107,179.37	413,671.71	23,471.49
A 16....CENTRAL SERVICES **		14,416,013.00	398,531.97	14,814,544.97	2,994,415.66	9,743,175.72	2,076,953.59
A 1910.4000	UNALLOCATED INSURANCE & LOSS FUN	1,096,712.00	6,990.00	1,103,702.00	868,090.81	23,103.00	212,508.19
A 1910....UNALLOCATED INSURANCE *		1,096,712.00	6,990.00	1,103,702.00	868,090.81	23,103.00	212,508.19
A 1981.4900	BOCES ADMINISTRATIVE COSTS	987,594.00	0.00	987,594.00	233,521.92	754,072.08	0.00
A 1981....BOCES ADMINISTRATIVE COSTS *		987,594.00	0.00	987,594.00	233,521.92	754,072.08	0.00
A 1989.4000	PLANNED FUND BALANCE	462,433.00	(108,629.00)	353,804.00	0.00	0.00	353,804.00
A 1989....UNCLASSIFIED *		462,433.00	(108,629.00)	353,804.00	0.00	0.00	353,804.00
A 19....SPECIAL ITEMS **		2,546,739.00	(101,639.00)	2,445,100.00	1,101,612.73	777,175.08	566,312.19
A 1....BOARD OF EDUCATION ***		19,737,330.00	549,490.52	20,286,820.52	4,752,889.80	12,623,161.12	2,910,769.60
A 2010.1500	CURRIC DEV/SUPR ASST SUPT	223,936.00	0.00	223,936.00	52,500.00	157,500.00	13,936.00
A 2010.1600	CURRIC DEV/SUPR CLERICL SALARI	180,975.00	0.00	180,975.00	47,497.30	124,206.24	9,271.46
A 2010.2000	CURRIC DEV/SUPR EQUIP	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2010.4500	CURRIC DEV/SUPR MATERIALS/ SUPPL	7,000.00	0.00	7,000.00	486.26	2,588.54	3,925.20
A 2010....CURRICULUM DEVEL & SUPERVISION *		413,411.00	0.00	413,411.00	100,483.56	284,294.78	28,632.66
A 2010.1500	SUPRVSN PRINCIPALS' SAL	4,491,474.00	(84,000.00)	4,407,474.00	1,113,563.48	3,293,109.02	801.50
A 2010.1600	SUPRVSN CLERICAL SAL	2,140,819.00	0.00	2,140,819.00	398,185.37	1,610,675.23	131,958.40
A 2010.1840	SUPRVSN CLERICAL SUBS	41,000.00	0.00	41,000.00	785.97	0.00	40,214.03

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.1841	SUPRVSN SCHOOL MONITOR SUBS	68,489.00	0.00	68,489.00	2,860.55	0.00	65,628.45
A 2020.2000	SUPRVSN EQUIP	75,000.00	(8,070.00)	66,930.00	0.00	12,355.75	54,574.25
A 2020.2000-C	SUPRVSN EQUIP/ABBEY	750.00	0.00	750.00	0.00	295.19	454.81
A 2020.2000-E	SUPRVSN EQUIP/LEE	1,595.00	0.00	1,595.00	0.00	240.00	1,355.00
A 2020.2000-G	SUPRVSN EQUIP/E BDW	400.00	0.00	400.00	0.00	0.00	400.00
A 2020.2000-K	SUPRVSN EQUIP/SALK	600.00	0.00	600.00	427.92	0.02	172.06
A 2020.2000-L	SUPRVSN EQUIP/WISDOM	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2020.2000-Q	SUPRVSN EQUIP/ MAC	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.4500-C	SUPRVSN MAT & SUPP ABBEY	2,000.00	0.00	2,000.00	709.51	463.40	827.09
A 2020.4500-D	SUPRVSN MAT & SUPP GARDIN	9,550.00	0.00	9,550.00	515.38	636.62	8,398.00
A 2020.4500-E	SUPRVSN MAT & SUPP LEE RD	9,935.00	99.44	10,034.44	3,732.38	3,717.20	2,584.86
A 2020.4500-F	SUPRVSN MAT & SUPP NORTHSH	11,400.00	4,508.67	15,908.67	7,510.63	1,498.04	6,900.00
A 2020.4500-G	SUPRVSN MAT & SUPP E BDWY	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 2020.4500-H	SUPRVSN MAT & SUPP SUMMIT	750.00	0.00	750.00	0.00	0.00	750.00
A 2020.4500-K	SUPRVSN MAT & SUPP SALK MS	10,300.00	0.00	10,300.00	1,062.21	1,837.79	7,400.00
A 2020.4500-L	SUPRVSN MAT & SUPP WISDOM	20,153.00	44.28	20,197.28	476.91	10,294.01	9,426.36
A 2020.4500-P	SUPRVSN MAT & SUPP DIVISION	7,210.00	0.00	7,210.00	729.50	2,203.64	4,276.86
A 2020.4500-Q	SUPRVSN MAT & SUPP MAC	12,255.00	222.80	12,477.80	726.13	1,245.90	10,505.77
A 2020.4500-S	SUPRVSN MAT & SUPP ATHLECTICS	750.00	0.00	750.00	0.00	328.69	421.31
A 2020.4750	IN-SERVICE TRAINING	50,000.00	998.35	50,998.35	806.21	1,191.52	49,000.62
A 2020....SUPERVISION-REGULAR SCHOOL	*	6,962,930.00	(86,196.46)	6,876,733.54	1,532,092.15	4,940,092.02	404,549.37
A 20....ADMIN & IMPROVEMENT	**	7,376,341.00	(86,196.46)	7,290,144.54	1,632,575.71	5,224,386.80	433,182.03
A 2110.1200	TEACHERS' SALARIES K-6	24,507,383.00	(2,000.00)	24,505,383.00	2,081,443.80	21,817,649.40	606,289.80
A 2110.1205	TEACH ASST/CLASSRM K-6	593,624.00	0.00	593,624.00	44,492.48	456,561.52	92,570.00
A 2110.1209	EXTRA PERIODS PAY/ELEM	73,000.00	0.00	73,000.00	515.42	0.00	72,484.58
A 2110.1270	CURRICULUM IMPROVEMENT	84,000.00	0.00	84,000.00	30,181.07	0.00	53,818.93
A 2110.1300	TEACHERS' SALARIES 7-12	29,980,397.00	0.00	29,980,397.00	2,596,579.77	27,122,831.11	260,986.12
A 2110.1305	TEACH ASST/CLASSRM 7-12	59,520.00	0.00	59,520.00	7,866.93	50,653.07	1,000.00
A 2110.1309	EXTRA PERIODS PAY 6-8	187,967.00	0.00	187,967.00	478.44	0.00	187,488.56
A 2110.1310	TEACHERS' SAL/SUM SCH	60,000.00	0.00	60,000.00	54,506.01	0.00	5,493.99
A 2110.1311	ALTERNATE EDUCATION	70,000.00	0.00	70,000.00	10,592.21	12,407.79	47,000.00
A 2110.1320	DRIVER ED TEACHERS' SAL	71,287.00	0.00	71,287.00	24,829.14	0.00	46,457.86
A 2110.1350	CHAIRPERSONS/SECONDARY	432,130.00	0.00	432,130.00	42,169.43	389,960.57	0.00
A 2110.1359	EXTRA PERIODS PAY 9-12	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 2110.1400	SUBSTITUTE TEACHERS	2,440,000.00	0.00	2,440,000.00	78,796.24	427,100.86	1,934,102.90
A 2110.1401	MENTORING	16,480.00	0.00	16,480.00	0.00	0.00	16,480.00
A 2110.1402	CAFETERIA STIPENDS	66,300.00	0.00	66,300.00	0.00	0.00	66,300.00
A 2110.1612	NON-INST SAL/SUMMER SCH	10,815.00	0.00	10,815.00	0.00	0.00	10,815.00
A 2110.1620	A/V & MUSIC ACCOMPANISTS	40,000.00	0.00	40,000.00	7,101.41	0.00	32,898.59
A 2110.1680	CAFETERIA AIDES	405,524.00	0.00	405,524.00	35,727.58	335,325.34	34,471.08
A 2110.1700	SCHOOL MONITORS	94,689.00	0.00	94,689.00	8,872.60	81,829.80	3,986.60
A 2110.1900	ATTENDANCE INCENTIVE	120,789.00	(6,769.20)	114,019.80	18,681.56	0.00	95,338.24

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.1910	HEALTH INSURANCE INCENT	1,300,000.00	0.00	1,300,000.00	303,161.94	0.00	996,838.06
A 2110.1930	GRADUATE CREDIT INCENT	330,000.00	0.00	330,000.00	0.00	0.00	330,000.00
A 2110.2000	INST EQUIP/DISTRICT	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
A 2110.2000-C	INST EQUIP/ABBAY LN	700.00	0.00	700.00	0.00	179.23	520.77
A 2110.2000-E	INST EQUIP/LEE ROAD	594.00	0.00	594.00	0.00	0.00	594.00
A 2110.2000-F	INST EQUIP/NORTHSIDE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2110.2000-G	INST EQUIP/EAST BWAY	3,600.00	0.00	3,600.00	0.00	0.00	3,600.00
A 2110.2000-H	INST EQUIP/SUMMIT LN	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.2000-K	INST EQUIP/SALK MID SCH	230.00	0.00	230.00	0.00	0.00	230.00
A 2110.2000-L	INST EQUIP/WISDOM LN	18,022.02	0.00	18,022.02	4,664.24	1,142.98	12,214.80
A 2110.2000-P	INST EQUIP/DIVISION	5,500.00	0.00	5,500.00	1,502.01	497.92	3,500.07
A 2110.2000-Q	INST EQUIP/MAC ARTHUR	5,283.00	0.00	5,283.00	0.00	2,083.00	3,200.00
A 2110.2015	INST EQUIP/DRIVES ED EQUIP	0.00	25,000.00	25,000.00	0.00	0.00	25,000.00
A 2110.4000-C	CONTRACUAL EXPEND/ABBAY	3,600.00	0.00	3,600.00	0.00	284.50	3,315.50
A 2110.4000-D	CONTRACUAL EXPEND/GARDINERS	400.00	0.00	400.00	0.00	0.00	400.00
A 2110.4000-E	CONTRACUAL EXPEND/LEE ROAD	2,600.00	550.00	3,150.00	550.00	105.55	2,494.45
A 2110.4000-F	CONTRACUAL EXPEND/NORTHSIDE	2,400.00	0.00	2,400.00	0.00	156.29	2,243.71
A 2110.4000-G	CONTRACUAL EXPEND/E BDWAY	3,600.00	0.00	3,600.00	0.00	400.00	3,200.00
A 2110.4000-H	CONTRACUAL EXPEND/SUMMIT	1,400.00	0.00	1,400.00	143.02	239.00	1,017.98
A 2110.4000-K	CONTRACUAL EXPEND/SALK M S	3,600.00	0.00	3,600.00	0.00	2,181.00	1,419.00
A 2110.4000-L	CONTRACUAL EXPEND/WISDOM	2,680.00	0.00	2,680.00	0.00	0.00	2,680.00
A 2110.4000-P	CONTRACUAL EXPEND/DIVISION	20,550.00	297.00	20,847.00	0.00	997.00	19,850.00
A 2110.4000-Q	CONTRACUAL EXPEND/MAC ARTHUR	27,229.00	1,200.00	28,429.00	635.00	3,415.50	24,378.50
A 2110.4000-R	CONTRACUAL EXPEND/LMEC	35,500.00	0.00	35,500.00	0.00	0.00	35,500.00
A 2110.4350	INST EQUIP RENT/MUS/	66,350.00	0.00	66,350.00	3,843.03	39,615.37	22,891.60
A 2110.4490	MUSIC ACCOMPANISTS	26,504.00	0.00	26,504.00	0.00	5,993.70	20,510.30
A 2110.4500	MAT & SUPP INSTRUCTION	63,000.00	13,573.86	76,573.86	2,708.92	37,875.35	35,989.59
A 2110.4500-C	MAT & SUPP ABBAY LANE	34,099.00	0.00	34,099.00	10,746.12	4,645.84	18,707.04
A 2110.4500-D	MAT & SUPP GARDINERS	30,270.00	0.00	30,270.00	16,199.91	4,121.00	9,949.09
A 2110.4500-E	MAT & SUPP LEE ROAD	2,500.00	0.00	2,500.00	1,161.59	1,039.16	299.25
A 2110.4500-F	MAT & SUPP NORTHSIDE	17,188.00	604.70	17,792.70	2,373.97	4,865.69	10,553.04
A 2110.4500-G	MAT & SUPP EAST B'WAY	43,750.00	0.00	43,750.00	11,323.23	9,679.88	22,746.89
A 2110.4500-H	MAT & SUPP SUMMIT LN	20,000.00	1,620.00	21,620.00	7,650.04	6,805.40	7,164.56
A 2110.4500-K	MAT & SUPP SALK M S	54,300.00	30.99	54,330.99	1,346.49	30,044.22	22,940.28
A 2110.4500-L	MAT & SUPP WISDM LN	22,050.00	2,211.72	24,261.72	5,602.16	11,412.50	7,247.06
A 2110.4500-P	MAT & SUPP DIVISION	53,295.00	2,130.64	55,425.64	9,512.25	21,517.66	24,395.73
A 2110.4500-P-E	MAT & SUPP PHYS ED	34,460.00	0.00	34,460.00	10,030.45	10,928.32	13,501.23
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	45,805.00	711.00	46,516.00	6,398.76	23,528.39	16,588.85
A 2110.4500-R	MAT & SUPP LMEC	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.4502	MAT & SUPP DRIVER ED	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.4505	COMMENCEMENT & ASSEMBL	41,500.00	2,366.67	43,866.67	964.80	16,381.66	26,520.21
A 2110.4506	GASOLINE/DRIVER ED	7,000.00	0.00	7,000.00	853.10	0.00	6,146.90

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.4650	EQUIP REPAIRS/MUSIC	37,710.00	6,424.95	44,134.95	7,724.00	27,700.95	8,710.00
A 2110.4680	VEHICLE REPAIRS/DRIVR ED	20,000.00	146.16	20,146.16	1,690.45	5,455.71	13,000.00
A 2110.4690	DRIVERS ED CONTRACTUAL	50,000.00	0.00	50,000.00	5,499.92	29,500.08	15,000.00
A 2110.4700	TUITION- OTHER DISTRICTS	24,000.00	0.00	24,000.00	14,309.20	4,180.80	5,510.00
A 2110.4750	TRAINING/TRAVEL	100,000.00	13,222.38	113,222.38	17,661.36	37,708.60	57,852.42
A 2110.4800	TEXTBOOKS - DISTRICT	502,000.00	32,139.46	534,139.46	211,403.26	2,075.23	320,660.97
A 2110.4800-C	TEXTBOOKS/ABBAY LANE	65,606.00	0.00	65,606.00	26,032.87	19,435.60	20,137.53
A 2110.4800-D	TEXTBOOKS/GARDINERS AVE	54,275.00	0.00	54,275.00	26,320.38	731.46	27,223.16
A 2110.4800-E	TEXTBOOKS/LEE ROAD	29,940.00	0.00	29,940.00	0.00	13,683.39	16,256.61
A 2110.4800-F	TEXTBOOKS/NORTHSIDE	63,513.00	10.75	63,523.75	34,885.42	14,969.27	13,669.06
A 2110.4800-G	TEXTBOOKS/EAST BROADWY	101,200.00	0.00	101,200.00	25,264.64	31,171.97	44,763.39
A 2110.4800-H	TEXTBOOKS/SUMMIT LANE	46,434.00	0.00	46,434.00	4,482.35	29,212.41	12,739.24
A 2110.4800-K	TEXTBOOKS/SALK MID SCH	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.4800-P	TEXTBOOKS/DIVISION AVE	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2110.4800-Q	TEXTBOOKS/MAC ARTHUR HS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2110.4800-R	TEXTBOOKS/NON-PUBLIC	95,000.00	44,612.20	139,612.20	37,742.07	83,705.80	18,164.33
A 2110.4900	BOCES SERVICES	730,460.00	(9,000.00)	721,460.00	30,013.08	691,446.92	0.00
A 2110....TEACHING-REGULAR SCHOOL	*	63,621,602.02	129,083.28	63,750,685.30	5,887,234.12	51,925,433.76	5,938,017.42
A 2111.4500	MAT & SUPP/ENGLISH	11,000.00	432.12	11,432.12	294.83	8,632.60	2,504.69
A 2111.4750	TRAINING/TRAVEL - ENGLISH	400.00	35.00	435.00	0.00	285.00	150.00
A 2111.4800	TEXTBOOKS-ENGLISH	101,400.00	150.00	101,550.00	13,015.05	48,567.64	39,967.31
A 2111....ENG. SEC.LANG.	*	112,800.00	617.12	113,417.12	13,309.88	57,485.24	42,622.00
A 2112.2000	INST EQUIPMENT/MATH	18,000.00	0.00	18,000.00	0.00	14,350.00	3,650.00
A 2112.4500	MAT & SUPP/ MATH	3,500.00	3,518.47	7,018.47	1,007.62	4,529.39	1,481.46
A 2112.4750	TRAINING/ TRAVEL - MATH	400.00	0.00	400.00	0.00	250.00	150.00
A 2112.4800	TEXTBOOKS-MATH	34,500.00	0.00	34,500.00	0.00	10,617.60	23,882.40
A 2112....	*	56,400.00	3,518.47	59,918.47	1,007.62	29,746.99	29,163.86
A 2113.2000	INST EQUIPMENT/ SCIENCE	14,375.00	0.00	14,375.00	0.00	0.00	14,375.00
A 2113.4000	CONTRACUAL EXPEND/SCIENCE	600.00	0.00	600.00	0.00	0.00	600.00
A 2113.4500	MAT & SUPP/SCIENCE	33,700.00	0.00	33,700.00	8,410.64	16,568.21	8,721.15
A 2113.4750	TRAINING/ TRAVEL -SCIENCE	400.00	0.00	400.00	35.00	250.00	115.00
A 2113.4800	TEXTBOOKS-SCIENCE	46,863.00	0.00	46,863.00	9,414.90	23,664.88	13,783.22
A 2113....	*	95,938.00	0.00	95,938.00	17,860.54	40,483.09	37,594.37
A 2114.4500	MAT & SUPP/ SOCIAL STUDIES	1,000.00	207.07	1,207.07	220.45	600.00	386.62
A 2114.4750	TRAINING/TRAVEL -SOCIAL STUDIES	400.00	0.00	400.00	0.00	250.00	150.00
A 2114.4800	TEXTBOOKS-SOCIAL STUDIES	45,750.00	0.00	45,750.00	15,696.09	27,637.51	2,416.40
A 2114....	*	47,150.00	207.07	47,357.07	15,916.54	28,487.51	2,953.02
A 2115.4500	MAT & SUPP/ WORLD LANGUAGE	2,150.00	0.00	2,150.00	83.80	959.95	1,106.25
A 2115.4800	TEXTBOOKS-WORLD LANGUAGE	54,251.00	0.00	54,251.00	15,116.84	36,537.93	2,596.23
A 2115....PRE SCHOOL	*	56,401.00	0.00	56,401.00	15,200.64	37,497.88	3,702.48
A 2116.2000	INST EQUIPMENT/MUSIC	78,500.00	1,100.00	79,600.00	369.00	40,128.34	39,102.66
A 2116.4000	CONTRACUAL EXPEND/MUSIC	600.00	0.00	600.00	0.00	0.00	600.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2116.4500	MAT & SUPP / MUSIC	42,000.00	233.94	42,233.94	3,836.94	22,012.82	16,384.18
A 2116.4750	TRAINING/TRAVEL-MUSIC	20,000.00	0.00	20,000.00	0.00	13,378.00	6,622.00
A 2116.4800	TEXTBOOKS-MUSIC	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2116....	*	145,100.00	1,333.94	146,433.94	4,205.94	75,519.16	66,708.84
A 2117.2000	INST EQUIPMENT/ ART	115,565.00	20,397.04	135,962.04	3,416.64	53,632.15	78,913.25
A 2117.4000	CONTRACUAL EXPEND/ART	15,000.00	0.00	15,000.00	0.00	1,950.00	13,050.00
A 2117.4500	MAT & SUPP/ ART	251,150.00	11,237.31	262,387.31	43,402.24	167,433.66	51,551.41
A 2117.4750	TRAINING/TRAVEL-ART	800.00	145.00	945.00	0.00	145.00	800.00
A 2117.4800	TEXTBOOKS-ART	4,000.00	642.10	4,642.10	348.75	747.10	3,546.25
A 2117....	*	386,515.00	32,421.45	418,936.45	47,167.63	223,907.91	147,860.91
A 2118.2000	INST EQUIPMENT/ BUSINESS	150.00	0.00	150.00	0.00	0.00	150.00
A 2118.4800	TEXTBOOKS-BUSINESS	5,180.00	0.00	5,180.00	0.00	0.00	5,180.00
A 2118....	*	5,330.00	0.00	5,330.00	0.00	0.00	5,330.00
A 21....TEACHING	**	64,527,236.02	167,181.33	64,694,417.35	6,001,902.91	52,418,561.54	6,273,952.90
A 2250.1200	SPEC ED TEACHERS' SAL K-5	4,735,063.00	(8,600.00)	4,726,463.00	305,112.58	3,180,433.42	1,240,917.00
A 2250.1205	SPEC ED TEACHER ASSIST K-5	1,401,025.00	0.00	1,401,025.00	124,681.46	1,251,783.04	24,560.50
A 2250.1210	SPEC ED CHAPTR 53-SCREENNG	500.00	0.00	500.00	0.00	0.00	500.00
A 2250.1250	SPEC ED TEACHERS' SAL 6-8	4,404,830.00	(25,642.00)	4,379,188.00	370,659.24	3,926,235.76	82,293.00
A 2250.1255	SPEC ED TEACHER ASSIST 6-8	602,418.00	25,642.00	628,060.00	56,396.88	593,929.12	(22,266.00)
A 2250.1300	SPEC ED TEACHERS' SAL 9-12	4,981,247.00	0.00	4,981,247.00	418,922.50	4,441,406.50	120,918.00
A 2250.1305	SPEC ED TEACHER ASST 9-12	671,408.00	0.00	671,408.00	59,939.84	600,469.16	10,999.00
A 2250.1310	SPEC ED TEACHERS/SUM SCH	29,879.00	0.00	29,879.00	0.00	0.00	29,879.00
A 2250.1350	SPEC ED CHAIRPERSONS	551,908.00	3,600.00	555,508.00	68,797.40	486,642.60	68.00
A 2250.1370	SPEC ED CSE MEETINGS	63,569.00	0.00	63,569.00	13,747.29	0.00	49,821.71
A 2250.1500	SPEC ED DIR OF SPECIAL ED	175,000.00	5,000.00	180,000.00	45,000.00	135,000.00	0.00
A 2250.1510	SPEC ED ASST DIR-SPECIAL ED	289,682.00	0.00	289,682.00	72,060.00	217,621.00	1.00
A 2250.1550	SPEECH/HEAR SRV SPEECH THERAPI	2,116,607.00	0.00	2,116,607.00	182,594.23	1,839,732.37	94,280.40
A 2250.1600	SPEC ED CLERICAL SALARIES	323,327.00	0.00	323,327.00	42,367.85	123,233.31	157,725.84
A 2250.1610	SPEC ED TEACHER AIDES	1,904,422.00	0.00	1,904,422.00	174,036.91	1,549,658.43	180,726.66
A 2250.1620	SPEC ED SUMMER SCH AIDES	46,568.00	0.00	46,568.00	921.06	0.00	45,646.94
A 2250.1650	SPEC ED OCCUPATIONL THERAP	164,713.00	0.00	164,713.00	16,471.28	148,241.52	0.20
A 2250.1760	SPEC ED TEACHER AIDE SUBS	108,695.00	0.00	108,695.00	4,125.28	0.00	104,569.72
A 2250.2000	SPEC ED EQUIPMENT	20,000.00	587.07	20,587.07	587.07	4,736.63	15,263.37
A 2250.4000	SPEC ED RELATD SERV/IN-DIST	2,000,000.00	(122,612.50)	1,877,387.50	4,575.00	1,697,625.00	175,187.50
A 2250.4005	SPEC ED RELATD SERV/OUT-DIST	100,000.00	35,663.85	135,663.85	7,706.00	98,163.85	29,794.00
A 2250.4006	SUMMER SCHOOL RELATED SERVICES	0.00	225,000.00	225,000.00	77,504.00	125,646.00	21,850.00
A 2250.4008	RESIDENTIAL MAINTENANCE	0.00	200,000.00	200,000.00	0.00	140,000.00	60,000.00
A 2250.4010	SPEC ED EQUIPMENT REPAIRS	500.00	0.00	500.00	0.00	500.00	0.00
A 2250.4500	SPEC ED MAT & SUPP	60,000.00	0.00	60,000.00	769.79	8,288.73	50,941.48
A 2250.4500-C	SPEC ED MAT & SUPP ABBEY	3,600.00	0.00	3,600.00	638.51	2,073.34	888.15
A 2250.4500-D	SPEC ED MAT & SUPP GARDIN	4,050.00	0.00	4,050.00	906.55	2,295.64	847.81
A 2250.4500-E	SPEC ED MAT & SUPP LEE RD	4,050.00	(3,500.00)	550.00	0.00	443.09	106.91

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2250.4500-F	SPEC ED MAT & SUPP NORTHS	450.00	3,500.00	3,950.00	100.25	2,363.58	1,486.17
A 2250.4500-G	SPEC ED MAT & SUPP E BDWY	3,150.00	0.00	3,150.00	1,343.64	1,607.01	199.35
A 2250.4500-H	SPEC ED MAT & SUPP SUMMIT	3,600.00	0.00	3,600.00	696.94	2,177.58	725.48
A 2250.4500-K	SPEC ED MAT & SUPP SALK MS	7,950.00	0.00	7,950.00	1,276.44	3,917.28	2,756.28
A 2250.4500-L	SPEC ED MAT & SUPP WISDOM	8,250.00	0.00	8,250.00	4,527.39	3,456.36	266.25
A 2250.4500-P	SPEC ED MAT & SUPP DIVISION	11,100.00	0.00	11,100.00	548.71	6,262.01	4,289.28
A 2250.4500-Q	SPEC ED MAT & SUPP MAC	7,050.00	553.35	7,603.35	1,259.69	2,063.87	4,279.79
A 2250.4550	SPEECH/HEAR SRV GEN INST SPPLI	7,000.00	0.00	7,000.00	0.00	1,920.36	5,079.64
A 2250.4700	SPEC ED HANDICAPPED TUITN	1,900,000.00	(266,000.00)	1,634,000.00	2,024.00	1,271,076.00	360,900.00
A 2250.4750	SPEC ED TRAINING/TRAVEL	10,000.00	0.00	10,000.00	0.00	6,035.00	3,965.00
A 2250.4800	SPEC ED TEXTBOOKS	10,000.00	0.00	10,000.00	1,577.61	2,944.73	5,477.66
A 2250.4900	SPEC ED BOCES SERVICES	4,875,124.00	0.00	4,875,124.00	34,211.13	4,835,928.87	4,984.00
A 2250....PROGRAMS-STUDENTS W/ DISABIL *		31,606,735.00	73,191.77	31,679,926.77	2,096,086.52	26,713,911.16	2,869,929.09
A 2270.1200	AIS READG TEACHRS K-6	2,245,992.00	0.00	2,245,992.00	182,082.47	1,901,293.49	162,616.04
A 2270.1300	AIS READG TEACHRS 7-12	674,251.00	0.00	674,251.00	46,342.14	484,427.86	143,481.00
A 2270.4500	ESL MATERIALS SUPPLIES	7,700.00	0.00	7,700.00	3,087.41	4,345.86	266.73
A 2270.4505	AIS MATERIALS SUPPLIES	25,000.00	0.00	25,000.00	0.00	2,162.22	22,837.78
A 2270....SERV. PUP. SP. NEEDS *		2,952,943.00	0.00	2,952,943.00	231,512.02	2,392,229.43	329,201.55
A 2280.1300	OCCUPAT ED TEACHRS' SALARIES 9	1,755,825.00	0.00	1,755,825.00	121,857.74	1,204,756.26	429,211.00
A 2280.1305	OCCUPAT ED TEACHER ASSIST 9-12	227,249.00	0.00	227,249.00	20,004.03	181,595.97	25,649.00
A 2280.1350	OCCUPAT ED ADMIN SALARIES	158,905.00	0.00	158,905.00	20,098.58	127,706.75	11,099.67
A 2280.2000	OCCUPAT ED EQUIP	36,335.00	843.28	37,178.28	0.00	700.00	36,478.28
A 2280.4000	OCCUPAT ED CONTRACTUAL EXP	29,750.00	6,710.17	36,460.17	1,989.48	13,795.69	20,675.00
A 2280.4500	OCCUPAT ED MAT & SUPP	136,500.00	8,440.51	144,940.51	18,140.37	70,895.61	55,904.53
A 2280.4750	OCCUPAT ED TRAINING/TRAVEL	5,995.00	80.00	6,075.00	89.00	225.00	5,761.00
A 2280.4800	OCCUPAT ED TEXTBOOKS	7,100.00	0.00	7,100.00	2,811.82	309.08	3,979.10
A 2280.4900	OCCUPAT ED BOCES - VOC ED TUIT	62,000.00	0.00	62,000.00	0.00	62,000.00	0.00
A 2280....OCCUPATIONAL EDUCATION *		2,419,659.00	16,073.96	2,435,732.96	184,991.02	1,661,984.36	588,757.58
A 22....SPECIAL APPORTIONMENT PROGRAMS **		36,979,337.00	89,265.73	37,068,602.73	2,512,589.56	30,768,124.95	3,787,888.22
A 2335.1500	CONTINUING ED TEACHERS SALARY	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2335.1550	CONTINUING ED DIRECTOR'S SALAR	12,890.00	0.00	12,890.00	871.20	7,840.80	4,178.00
A 2335.1600	CONTINUING ED CLERICAL SAL	12,000.00	0.00	12,000.00	10.00	7,877.52	4,112.48
A 2335.4000	CONTINUING ED CONTRACTUAL EXP	42,300.00	4,749.45	47,049.45	1,483.14	13,178.02	32,388.29
A 2335.4500	CONTINUING ED MAT & SUPP	700.00	0.00	700.00	0.00	0.00	700.00
A 2335.4800	CONTINUING ED TEXTBOOKS	650.00	0.00	650.00	0.00	0.00	650.00
A 2335....ADULT EDUCATION *		78,540.00	4,749.45	83,289.45	2,364.34	28,896.34	52,028.77
A 23....SPECIAL SCHOOLS **		78,540.00	4,749.45	83,289.45	2,364.34	28,896.34	52,028.77
A 2350.1600	LIBRARY CLERICAL	76,380.00	0.00	76,380.00	8,497.50	0.00	67,882.50
A 2350.4500-C	LIBRARY MAT & SUPP ABBEY LN	369.00	0.00	369.00	0.00	0.00	369.00
A 2350.4500-D	LIBRARY MAT & SUPP GARDINERS	328.00	0.00	328.00	0.00	0.00	328.00
A 2350.4500-E	LIBRARY MAT & SUPP LEE ROAD	161.00	0.00	161.00	0.00	0.00	161.00
A 2350.4500-F	LIBRARY MAT & SUPP NORTHSIDE	300.00	0.00	300.00	0.00	0.00	300.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.4500-G	LIBRARY MAT & SUPP EAST B'WAY	394.00	0.00	394.00	0.00	394.00	0.00
A 2610.4500-H	LIBRARY MAT & SUPP SUMMIT LN	236.00	0.00	236.00	0.00	0.00	236.00
A 2610.4500-K	LIBRARY MAT & SUPP SALK M S	503.00	0.00	503.00	0.00	466.04	36.96
A 2610.4500-L	LIBRARY MAT & SUPP WISDOM M S	1,000.00	0.00	1,000.00	0.00	389.77	610.23
A 2610.4500-P	LIBRARY MAT & SUPP DIVISION AVE	565.00	0.00	565.00	0.00	0.00	565.00
A 2610.4500-Q	LIBRARY MAT & SUPP MAC ARTHUR	696.00	0.00	696.00	0.00	320.56	375.44
A 2610.4600-C	LIBRARY MATERIAL ABBEY LN	4,342.00	0.00	4,342.00	0.00	0.00	4,342.00
A 2610.4600-D	LIBRARY MATERIAL GARDINERS	3,965.00	0.00	3,965.00	0.00	0.00	3,965.00
A 2610.4600-E	LIBRARY MATERIAL LEE ROAD	1,896.00	0.00	1,896.00	0.00	950.16	945.84
A 2610.4600-F	LIBRARY MATERIAL NORTHSIDE	3,535.00	0.00	3,535.00	0.00	3,532.68	2.32
A 2610.4600-G	LIBRARY MATERIAL EAST B'WY	4,637.00	0.00	4,637.00	0.00	4,633.20	3.80
A 2610.4600-H	LIBRARY MATERIAL SUMMIT LN	2,776.00	0.00	2,776.00	0.00	0.00	2,776.00
A 2610.4600-K	LIBRARY MATERIAL SALK	5,921.00	0.00	5,921.00	3,251.81	994.16	1,675.03
A 2610.4600-L	LIBRARY MATERIAL WISDOM	5,141.00	0.00	5,141.00	260.65	3,354.76	1,525.59
A 2610.4600-P	LIBRARY MATERIAL DIVISION	6,660.00	57.93	6,717.93	661.08	4,318.36	1,738.49
A 2610.4600-Q	LIBRARY MATERIAL MAC ARTHUR	8,199.00	0.00	8,199.00	2,319.08	2,500.00	3,379.92
A 2610....SCHOOL LIBRARY & AUDIOVISUAL *		128,004.00	57.93	128,061.93	14,990.12	21,853.69	91,218.12
A 2630.1500	COMPUTER INST TEACHER ASSTS	482,434.00	7,700.00	490,134.00	79,374.54	410,743.46	16.00
A 2630.1510	COMPUTER INST IT STAFF	861,477.00	(7,700.00)	853,777.00	197,612.04	596,363.46	59,801.50
A 2630.1600	COMPUTER INST CLERICAL SALARIE	115,449.00	0.00	115,449.00	23,852.59	58,429.06	33,167.35
A 2630.2000	COMPUTER INST EQUIP	59,000.00	0.00	59,000.00	9,786.00	5,428.00	43,786.00
A 2630.2200	COMPUTER INST STATE AIDED HARD	185,500.00	0.00	185,500.00	89,435.08	7,533.93	88,530.99
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	167,700.00	20,561.86	188,261.86	48,240.13	37,483.52	102,538.21
A 2630.4500	COMPUTER INST MAT & SUPP	209,000.00	0.00	209,000.00	46,914.06	62,088.47	99,997.47
A 2630.4600	COMPUTER INST STATE AIDED SOFT	193,475.00	19,380.00	212,855.00	45,002.30	54,402.17	113,450.53
A 2630.4601	COMPUTER INST SOFTWR HS	48,925.00	15,784.99	64,709.99	21,739.24	2,900.00	40,070.75
A 2630.4602	COMPUTER INST SOFTWR MS	37,750.00	0.00	37,750.00	13,436.95	0.00	24,313.05
A 2630.4603	COMPUTER INST SOFTWR ELEM	50,150.00	0.00	50,150.00	46,909.98	315.05	2,924.97
A 2630.4604	COMPUTER INST SOFTWR OC ED	14,000.00	0.00	14,000.00	9,043.00	1,230.25	3,726.75
A 2630.4650	COMPUTER INST EQUIPMENT REPAIR	263,000.00	1,978.03	264,978.03	56,746.36	28,681.39	179,550.28
A 2630.4750	COMPUTER INST TRAINING/TRAVEL	15,400.00	0.00	15,400.00	0.00	1,681.30	13,718.70
A 2630.4900	COMPUTER INST BOCES SERVICES	2,133,787.00	0.00	2,133,787.00	440,855.38	1,692,931.62	0.00
A 2630....COMPUTER ASSISTED INSTRUCTION *		4,837,047.00	57,704.88	4,894,751.88	1,128,947.65	2,960,211.68	805,592.55
A 26....INSTRUCTIONAL MEDIA **		4,965,051.00	57,762.81	5,022,813.81	1,143,937.77	2,982,065.37	896,810.67
A 2805.1500	ATTENDANCE MS/HS	871,929.00	2,000.00	873,929.00	82,531.05	791,215.28	182.67
A 2805....ATTENDANCE-REGULAR SCHOOL *		871,929.00	2,000.00	873,929.00	82,531.05	791,215.28	182.67
A 2810.1500	GUIDANCE SALARIES	2,181,254.00	24,000.00	2,205,254.00	304,877.38	1,912,947.85	(12,571.23)
A 2810.1600	GUIDANCE NON-INSTR SALARIES	435,850.00	(24,000.00)	411,850.00	82,589.22	301,153.83	28,106.95
A 2810.2000	GUIDANCE EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2810.4000	GUIDANCE CONTRACTUAL EXP	1,400.00	0.00	1,400.00	0.00	0.00	1,400.00
A 2810.4120	GUIDANCE TUITION/OTHR DISTRIC	92,820.00	0.00	92,820.00	0.00	0.00	92,820.00
A 2810.4500	GUIDANCE MAT & SUPP	5,000.00	0.00	5,000.00	0.00	2,694.56	2,305.44

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2810....GUIDANCE-REGULAR SCHOOL	*	2,717,824.00	0.00	2,717,824.00	387,466.60	2,216,796.24	113,561.16
A 2815.1500	HEALTH SERVICES HOME TEACHING	134,732.00	(100.00)	134,632.00	738.90	0.00	133,893.10
A 2815.1510	HEALTH SERVICES NURSES	822,710.00	5,200.00	827,910.00	77,308.92	750,589.27	11.81
A 2815.1540	HEALTH SERVICES REGISTERD NURS	12,960.00	(5,200.00)	7,760.00	0.00	0.00	7,760.00
A 2815.1600	HEALTH SERVICES NON-INST SALARY	66,453.00	100.00	66,553.00	6,608.30	59,916.28	28.42
A 2815.1750	HEALTH SERVICES NURSES P/T & O	25,000.00	0.00	25,000.00	846.30	0.00	24,153.70
A 2815.2000	HEALTH SERVICES EQUIP	24,550.00	8,070.00	32,620.00	14,506.25	18,113.29	0.46
A 2815.4000	HEALTH SERVICES CONTRACTUAL EXP	40,300.00	0.00	40,300.00	400.00	30,100.00	9,800.00
A 2815.4140	HEALTH SERVICES SERVCS/OTHR DI	363,345.00	16,848.70	380,193.70	16,848.70	295,000.00	68,345.00
A 2815.4250	HEALTH SERVICES OUTSIDE TEACHE	75,000.00	9,661.75	84,661.75	0.00	74,961.75	9,700.00
A 2815.4500	HEALTH SERVICES MAT & SUPP	20,000.00	0.00	20,000.00	7,398.11	1,933.32	10,668.57
A 2815.4750	HEALTH SERVICES TRAINING/TRAVEL	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2815.4900	HEALTH SERVICES BOCES HEALTH S	89,585.00	0.00	89,585.00	0.00	89,585.00	0.00
A 2815....HEALTH SERVICES-REGULAR SCHOOL	*	1,676,135.00	34,580.45	1,710,715.45	124,655.48	1,320,198.91	265,861.06
A 2820.1500	PSYCHOLOG SRV PSYCHOLOGISTS' S	1,740,450.00	0.00	1,740,450.00	154,367.63	1,569,820.37	16,262.00
A 2820.4000	PSYCHOLOG SRV CONTRACTUAL EXP	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
A 2820.4500	PSYCHOLOG SRV MAT & SUPP	8,500.00	0.00	8,500.00	81.90	8,244.91	173.19
A 2820....PSYCHOLOGICAL SRVC-REG SCHOOL	*	1,760,950.00	0.00	1,760,950.00	154,449.53	1,578,065.28	28,435.19
A 2825.1500	SOCIAL WORKERS	990,987.00	0.00	990,987.00	81,964.86	859,455.14	49,567.00
A 2825.4000	Social Wk - Contractual	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2825....SOCIAL WORK SRVC-REG SCHOOL	*	993,987.00	0.00	993,987.00	81,964.86	859,455.14	52,567.00
A 2830.1600	OADE NON-INST SALARY	54,325.00	0.00	54,325.00	13,581.24	40,743.76	0.00
A 2830.4160	OADE TESTING	13,932.00	0.00	13,932.00	0.00	0.00	13,932.00
A 2830.4500	OADE MAT & SUPP	6,000.00	0.00	6,000.00	146.99	1,528.13	4,324.88
A 2830.4750	OADE TRAINING/TRAVEL	2,000.00	0.00	2,000.00	0.00	25.00	1,975.00
A 2830.4900	OADE BOCES SERVICES	190,917.00	0.00	190,917.00	12,292.50	178,624.50	0.00
A 2830....PUPIL PERSONNEL SRVC-SPEC SCHL	*	267,174.00	0.00	267,174.00	26,020.73	220,921.39	20,231.88
A 2850.1510	ADVISORS OUTDOOR ED	23,301.00	0.00	23,301.00	6,638.00	0.00	16,663.00
A 2850.1510-M	COMP MARCHING BAND STIPENDS	12,979.00	0.00	12,979.00	2,052.50	0.00	10,926.50
A 2850.1520	INTRAMURALS	8,405.00	0.00	8,405.00	0.00	0.00	8,405.00
A 2850.1525-C	CHAPERONES- ABBEY	2,879.00	0.00	2,879.00	0.00	0.00	2,879.00
A 2850.1525-D	CHAPERONES- GARDINERS	2,374.00	0.00	2,374.00	0.00	0.00	2,374.00
A 2850.1525-E	CHAPERONES- LEE ROAD	1,364.00	0.00	1,364.00	0.00	0.00	1,364.00
A 2850.1525-F	CHAPERONES- NORTHSIDE	2,323.00	0.00	2,323.00	0.00	0.00	2,323.00
A 2850.1525-G	CHAPERONES- EAST BROADWAY	2,879.00	0.00	2,879.00	0.00	0.00	2,879.00
A 2850.1525-H	CHAPERONES- SUMMIT LANE	1,818.00	0.00	1,818.00	0.00	0.00	1,818.00
A 2850.1525-K	CHAPERONES- SALK	21,230.00	0.00	21,230.00	1,231.20	0.00	19,998.80
A 2850.1525-L	CHAPERONES- WISDOM	18,685.00	0.00	18,685.00	54.72	0.00	18,630.28
A 2850.1525-P	CHAPERONES- DIVISION	21,715.00	0.00	21,715.00	0.00	0.00	21,715.00
A 2850.1525-Q	CHAPERONES- MAC ARTHUR	16,665.00	0.00	16,665.00	1,429.56	0.00	15,235.44
A 2850.1525-R	CHAPERONES- LMEC	3,131.00	0.00	3,131.00	0.00	0.00	3,131.00
A 2850.1530-C	CLUBS - ABBEY	12,100.00	0.00	12,100.00	0.00	0.00	12,100.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2850.1530-D	CLUBS - GARDINERS	12,100.00	0.00	12,100.00	0.00	0.00	12,100.00
A 2850.1530-E	CLUBS - LEE ROAD	12,100.00	0.00	12,100.00	0.00	0.00	12,100.00
A 2850.1530-F	CLUBS - NORTHSIDE	12,100.00	0.00	12,100.00	0.00	0.00	12,100.00
A 2850.1530-G	CLUBS - EAST BROADWAY	12,100.00	0.00	12,100.00	0.00	0.00	12,100.00
A 2850.1530-H	CLUBS - SUMMIT LANE	12,100.00	0.00	12,100.00	109.44	0.00	11,990.56
A 2850.1530-K	CLUBS/SALK	77,537.00	0.00	77,537.00	0.00	0.00	77,537.00
A 2850.1530-L	CLUBS/WISDOM	62,605.00	0.00	62,605.00	0.00	0.00	62,605.00
A 2850.1530-P	CLUBS/DIVISION	83,447.00	0.00	83,447.00	0.00	0.00	83,447.00
A 2850.1530-Q	CLUBS/MAC ARTHUR	98,612.00	0.00	98,612.00	0.00	0.00	98,612.00
A 2850.1530-R	CLUBS LMEC	21,634.00	0.00	21,634.00	0.00	0.00	21,634.00
A 2850.2000-M	COMP MARCHING BAND EQUIPMENT	15,300.00	0.00	15,300.00	0.00	5,398.16	9,901.84
A 2850.4000-M	COMP MARCHING BAND CONTRACTUAL	18,370.00	0.00	18,370.00	0.00	9,334.00	9,036.00
A 2850.4180	STDNT PARTP FEES	50,000.00	5,630.00	55,630.00	5,105.00	12,825.00	37,700.00
A 2850.4180-K	STDNT PARTP FEES/SALK	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2850.4180-L	STDNT PARTP FEES/WISDOM	2,225.00	0.00	2,225.00	0.00	2,000.00	225.00
A 2850.4180-M	STDNT PARTP FEES-MUSIC	26,773.00	0.00	26,773.00	2,097.00	21,265.00	3,411.00
A 2850.4180-P	STDNT PARTP FEES/DIVISION	4,680.00	925.00	5,605.00	900.00	0.00	4,705.00
A 2850.4180-Q	STDNT PARTP FEES/MAC ARTHUR	7,390.00	925.00	8,315.00	900.00	5,045.00	2,370.00
A 2850.4180-R	STDNT PARTP FEES/LMEC	42,800.00	125.00	42,925.00	990.00	24,962.00	16,973.00
A 2850.4500-C	CLUB MAT & SUPP ABBEY LANE	2,000.00	0.00	2,000.00	0.00	274.99	1,725.01
A 2850.4500-D	CLUB MAT & SUPP GARDINERS	720.00	0.00	720.00	0.00	0.00	720.00
A 2850.4500-E	CLUB MAT & SUPP LEE ROAD	500.00	0.00	500.00	0.00	0.00	500.00
A 2850.4500-F	CLUB MAT & SUPP NORTHSIDE	1,500.00	31.05	1,531.05	0.00	31.05	1,500.00
A 2850.4500-G	CLUB MAT & SUPP EAST BDWAY	450.00	0.00	450.00	0.00	0.00	450.00
A 2850.4500-H	CLUB MAT & SUPP SUMMIT LN	450.00	0.00	450.00	0.00	0.00	450.00
A 2850.4500-K	CLUB MAT & SUPP SALK MS	927.00	0.00	927.00	0.00	0.00	927.00
A 2850.4500-L	CLUB MAT & SUPP WISDOM LN	1,000.00	49.28	1,049.28	0.00	49.28	1,000.00
A 2850.4500-P	CLUB MAT & SUPP DIVISION	2,520.00	0.00	2,520.00	0.00	1,950.00	570.00
A 2850.4500-Q	CLUB MAT & SUPP MACARTHUR	3,480.00	1,800.00	5,280.00	0.00	2,100.00	3,180.00
A 2850.4500-R	CLUB MAT & SUPP LMEC	3,000.00	0.00	3,000.00	0.00	300.00	2,700.00
A 2850....CO-CURRICULAR ACTIV-REG SCHL *		743,268.00	9,485.33	752,753.33	21,507.42	85,534.48	645,711.43
A 2855.1500	DIRECTOR-ATHLETICS SALARY	184,185.00	0.00	184,185.00	45,820.74	138,363.76	0.50
A 2855.1510	INTERSCHOL ATHLT COACHNG SALRI	1,036,501.00	0.00	1,036,501.00	173,494.00	0.00	863,007.00
A 2855.1600	INTERSCHOL ATHLT GAME SUPERVIS	171,047.00	0.00	171,047.00	2,958.24	0.00	168,088.76
A 2855.1601	INTERSCHOL ATHLT CLERICAL SAL	62,680.00	0.00	62,680.00	15,670.02	47,009.98	0.00
A 2855.2000	INTERSCHOL ATHLT EQUIPMENT	25,000.00	0.00	25,000.00	0.00	24,784.00	216.00
A 2855.4000	INTERSCHOL ATHLT CONTRACTUAL EX	169,950.00	5,942.06	175,892.06	7,715.00	158,840.52	9,336.54
A 2855.4100	INTERSCHOL ATHLT PARTICPATN FE	82,600.00	80.00	82,680.00	1,692.00	38,701.99	42,286.01
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP	148,300.00	3,676.00	151,976.00	34,544.47	110,312.20	7,119.33
A 2855.4750	INTERSCHOL ATHLT TRAINING/TRAVE	3,000.00	0.00	3,000.00	42.00	245.00	2,713.00
A 2855.4900	INTERSCHOL ATHLT BOC-GAME OFFI	228,327.00	0.00	228,327.00	44,959.42	183,367.58	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 09/30/16 (Detail)

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2855.....INTERSCHOL ATHLETICS-REG SCHL *			2,111,590.00	9,698.06	2,121,288.06	326,895.89	701,625.03	1,092,767.14
A 28.....PUPIL SERVICES **			11,142,857.00	55,763.84	11,198,620.84	1,205,491.56	7,773,811.75	2,219,317.53
A 2.....ADMIN & IMPROVEMENT ***			125,069,362.02	288,526.70	125,357,888.72	12,498,861.85	99,195,846.75	13,663,180.12
A 5510.1500	TRANSPORTATION	TRANSPRT SUPERVR	278,197.00	0.00	278,197.00	64,456.64	183,740.36	30,000.00
A 5510.1600	TRANSPORTATION	BUS DRIVERS	1,564,493.00	(25,000.00)	1,539,493.00	140,732.37	1,148,231.62	250,529.01
A 5510.1610	TRANSPORTATION	BUS ATTENDNTS	515,000.00	0.00	515,000.00	48,572.76	437,265.93	29,161.31
A 5510.1620	TRANSPORTATION	CLERICAL SALARIE	194,164.00	0.00	194,164.00	49,813.47	98,655.60	45,694.93
A 5510.1680	TRANSPORTATION	BUS DRIVERS' O/T	133,450.00	0.00	133,450.00	522.06	0.00	132,927.94
A 5510.2000	TRANSPORTATION	EQUIPMENT	25,300.00	4,828.00	30,128.00	2,353.00	2,475.00	25,300.00
A 5510.2100	TRANSPORTATION	SCHOOL BUSES	735,000.00	5,000.00	740,000.00	0.00	739,715.20	284.80
A 5510.4000	TRANSPORTATION	CONTRACTUAL EXP	30,300.00	1,514.00	31,814.00	1,395.50	5,618.50	24,800.00
A 5510.4210	TRANSPORTATION	BUS INSURANCE	140,000.00	0.00	140,000.00	111,235.00	891.00	27,874.00
A 5510.4500	TRANSPORTATION	MAT & SUPP	6,000.00	0.00	6,000.00	0.00	3,188.96	2,811.04
A 5510.4680	TRANSPORTATION	BUS REPAIR/OUTSI	123,500.00	905.02	124,405.02	16,549.23	87,355.79	20,500.00
A 5510.4750	TRANSPORTATION	TRAINING & TRAVE	4,655.00	24.05	4,679.05	1,662.54	1,335.42	1,681.09
A 5510.4900	TRANSPORTATION	BOCES BIDDING SE	13,597.00	0.00	13,597.00	0.00	13,597.00	0.00
A 5510.5700	TRANSPORTATION	BUS PARTS	248,500.00	10,178.01	258,678.01	31,607.42	169,070.59	58,000.00
A 5510.5710	TRANSPORTATION	FUEL FOR BUSES	600,000.00	(155,000.00)	445,000.00	37,126.21	162,020.69	245,853.10
A 5510.5720	TRANSPORTATION	OIL, LUBR, ANTI-	15,000.00	0.00	15,000.00	1,072.98	13,927.02	0.00
A 5510.5730	TRANSPORTATION	TIRES	55,000.00	3,000.00	58,000.00	1,611.80	56,388.20	0.00
A 5510.....DISTRICT TRANSPORT-MEDICAID *			4,682,156.00	(154,550.92)	4,527,605.08	508,710.98	3,123,476.88	895,417.22
A 5530.1600	GARAGE	MAINTENANCE SALARIES	430,751.00	0.00	430,751.00	101,922.30	283,682.53	45,146.17
A 5530.1650	GARAGE	OT	45,320.00	0.00	45,320.00	4,042.26	0.00	41,277.74
A 5530.2000	GARAGE	EQUIPMENT	6,000.00	0.00	6,000.00	398.15	0.00	5,601.85
A 5530.4000	GARAGE	CONTRACTUAL EXP	33,591.00	521.92	34,112.92	937.35	13,473.43	19,702.14
A 5530.4050	GARAGE	GAS	16,500.00	0.00	16,500.00	213.20	16,286.80	0.00
A 5530.4060	GARAGE	WATER	5,000.00	0.00	5,000.00	452.38	4,547.62	0.00
A 5530.4070	GARAGE	TELEPHONE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 5530.4080	GARAGE	ELECTRICITY	35,000.00	0.00	35,000.00	3,016.44	31,983.56	0.00
A 5530.4090	GARAGE	FUEL OIL	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00
A 5530.4500	GARAGE	MAT & SUPP	4,600.00	0.00	4,600.00	0.00	3,601.85	998.15
A 5530.....GARAGE BUILDING *			592,762.00	521.92	593,283.92	110,982.08	368,575.79	113,726.05
A 5540.4000	TRANSPORTATION	CONTRACTED BUSES	1,078,050.00	100,000.00	1,178,050.00	12,304.48	1,073,643.51	92,102.01
A 5540.4001	TRANSPORT	CONTRACT BUSES-ATHLETI	0.00	30,000.00	30,000.00	0.00	9,000.00	21,000.00
A 5540.4002	TRANSPORT	CONTRACT BUSES-FLD TRI	0.00	20,000.00	20,000.00	0.00	10,000.00	10,000.00
A 5540.....CONTRACT TRANSPORT-MEDICAID *			1,078,050.00	150,000.00	1,228,050.00	12,304.48	1,092,643.51	123,102.01
A 5581.4900	TRANSPORTATION	BOCES SERVICES	20,500.00	25,000.00	45,500.00	8,138.00	12,362.00	25,000.00
A 5581.....TRANSPORTATION FROM BOCES *			20,500.00	25,000.00	45,500.00	8,138.00	12,362.00	25,000.00
A 55.....PUPIL TRANSPORTATION **			6,373,468.00	20,971.00	6,394,439.00	640,135.54	4,597,058.18	1,157,245.28
A 5..... ***			6,373,468.00	20,971.00	6,394,439.00	640,135.54	4,597,058.18	1,157,245.28
A 7 1300	AFTER SCH PROG	CERTIFIED TEACH	156,230.00	0.00	156,230.00	5,636.69	10,363.31	140,230.00
A 7 1600	AFTER SCH PROG	TEACHER AIDES	286,000.00	0.00	286,000.00	11,731.80	0.00	274,268.20

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 7140.4500	AFTER SCH PROG MAT & SUPP	40,000.00	0.00	40,000.00	3,524.45	8,172.72	28,302.83
	A 7140....RECREATION	482,230.00	0.00	482,230.00	20,892.94	18,536.03	442,801.03
A 7145.1300	BEFORE SCH PROG CERTIFIED TEAC	122,602.00	0.00	122,602.00	8,349.14	2,677.86	111,575.00
A 7145.1610	BEFORE SCH PROG TEACHER AIDES	125,057.00	0.00	125,057.00	5,223.44	0.00	119,833.56
A 7145.4500	BEFORE SCH PROG MAT & SUPP	1,000.00	0.00	1,000.00	799.81	154.83	45.36
	A 7145....	248,659.00	0.00	248,659.00	14,372.39	2,832.69	231,453.92
	A 71....	730,889.00	0.00	730,889.00	35,265.33	21,368.72	674,254.95
A 7200.4000	COMMUNITY RELATIONS	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
	A 7200....	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
	A 72....	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
A 7310.1600	DANCE PROGRAM DIR, INSTRS, PIA	169,599.00	0.00	169,599.00	1,619.37	9,380.63	158,599.00
A 7310.2000	DANCE PROGRAM EQUIPMENT	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 7310.4500	DANCE PROGRAM MAT & SUPP	1,700.00	0.00	1,700.00	0.00	0.00	1,700.00
	A 7310....YOUTH PROGRAM	173,299.00	0.00	173,299.00	1,619.37	9,380.63	162,299.00
	A 73....	173,299.00	0.00	173,299.00	1,619.37	9,380.63	162,299.00
	A 7....COMMUNITY SERVICES	909,688.00	0.00	909,688.00	36,884.70	30,749.35	842,053.95
A 9010.8000	EMP BENEFITS NYS EMPLYS' RETIRE	3,100,000.00	0.00	3,100,000.00	0.00	3,100,000.00	0.00
	A 9010....STATE RETIREMENT	3,100,000.00	0.00	3,100,000.00	0.00	3,100,000.00	0.00
A 9020.8000	EMP BENEFITS NYS TEACHRS' RETIR	12,149,920.00	0.00	12,149,920.00	4,205,654.23	0.00	7,944,265.77
	A 9020....TEACHERS' RETIREMENT	12,149,920.00	0.00	12,149,920.00	4,205,654.23	0.00	7,944,265.77
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	8,757,000.00	0.00	8,757,000.00	1,061,270.35	7,695,643.76	85.89
	A 9030....SOCIAL SECURITY	8,757,000.00	0.00	8,757,000.00	1,061,270.35	7,695,643.76	85.89
A 9040.8000	EMP BENEFITS WORKERS COMPENSATI	1,260,000.00	0.00	1,260,000.00	243,010.55	188,925.00	828,064.45
	A 9040....WORKERS' COMPENSATION	1,260,000.00	0.00	1,260,000.00	243,010.55	188,925.00	828,064.45
A 9050.8000	EMP BENEFITS UNEMPLOYMENT INS	260,000.00	0.00	260,000.00	0.00	260,000.00	0.00
	A 9050....UNEMPLOYMENT INSURANCE	260,000.00	0.00	260,000.00	0.00	260,000.00	0.00
A 9055.8000	EMP BENEFITS DISABILITY INSURAN	20,000.00	0.00	20,000.00	374.00	0.00	19,626.00
A 9055.8001	EMP BENEFITS LONG TERM DISB & E	14,790.00	0.00	14,790.00	4,837.97	9,682.03	270.00
	A 9055....DISABILITY INSURANCE	34,790.00	0.00	34,790.00	5,211.97	9,682.03	19,896.00
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	21,453,100.00	15,427.27	21,468,527.27	6,335,510.70	13,644,154.19	1,488,862.38
A 9060.8010	EMP BENEFITS DENTAL INSURANCE	340,070.88	0.00	340,070.88	75,744.24	246,669.76	17,656.88
A 9060.8020	EMP BENEFITS SUPPLMNTL/NON-CERT	555,517.00	0.00	555,517.00	142,185.84	352,010.42	61,320.74
	A 9060....HOSPITAL, MEDICAL & DENTAL INS	22,348,687.88	15,427.27	22,364,115.15	6,553,440.78	14,242,834.37	1,567,840.00
A 9070.8000	EMP BENEFITS SUPPLEMENTAL/LUT	514,444.75	0.00	514,444.75	97,422.40	389,689.60	27,332.75
	A 9070....UNION WELFARE BENEFITS	514,444.75	0.00	514,444.75	97,422.40	389,689.60	27,332.75
A 9089.8000	EMP BENEFITS CATASTROPHIC LEAVE	109,115.35	0.00	109,115.35	21,788.80	87,155.20	171.35
	A 9089....OTHER	109,115.35	0.00	109,115.35	21,788.80	87,155.20	171.35
	A 90....EMPLOYEE BENEFITS	48,533,957.98	15,427.27	48,549,385.25	12,187,799.08	25,973,929.96	10,387,656.21
A 9090.6000	SERIAL BONDS - PRINCIPAL	2,505,000.00	0.00	2,505,000.00	945,000.00	1,560,000.00	0.00
A 9090.7000	SERIAL BONDS - INTEREST	538,115.00	0.00	538,115.00	74,257.50	463,857.50	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9711....SERIAL BOND	*	3,043,115.00	0.00	3,043,115.00	1,019,257.50	2,023,857.50	0.00
A 9785.6000	INSTALLMENT PURCH DEBT-OTHER-EPC	482,464.00	0.00	482,464.00	171,284.15	311,179.85	0.00
A 9785.7000	INSTALLMENT PURCHASE INTEREST-OT	411,085.00	0.00	411,085.00	275,489.19	135,595.81	0.00
A 9785....Installment Purchase Debt- Stat	*	893,549.00	0.00	893,549.00	446,773.34	446,775.66	0.00
A 97....Term Bonds - Other(Specify	**	3,936,664.00	0.00	3,936,664.00	1,466,030.84	2,470,633.16	0.00
A 9901.9500	INTERFUND TRNFR MANDATED SUM SC	156,000.00	0.00	156,000.00	0.00	0.00	156,000.00
A 9901.9501	INTERFUND TRNFR STATE SUPPRT SC	133,000.00	0.00	133,000.00	0.00	0.00	133,000.00
A 9901....TRANSFER TO SPECIAL AID	*	289,000.00	0.00	289,000.00	0.00	0.00	289,000.00
A 9950.9000	CAPITAL PROJECTS CAPITAL IMPROV	600,000.00	4,000,000.00	4,600,000.00	4,000,000.00	0.00	600,000.00
A 9950....TRANSFER TO CAPITAL	*	600,000.00	4,000,000.00	4,600,000.00	4,000,000.00	0.00	600,000.00
A 99....INTERFUND TRANSFERS	**	889,000.00	4,000,000.00	4,889,000.00	4,000,000.00	0.00	889,000.00
A 9....EMPLOYEE BENEFITS	***	53,359,621.98	4,015,427.27	57,375,049.25	17,653,829.92	28,444,563.12	11,276,656.21
A FUND TOTALS	****	205,449,470.00	4,874,415.49	210,323,885.49	35,582,601.81	144,891,378.52	29,849,905.16
C 2860.1600-A-0	NON-INSTRUCTIONAL SALARIES	10,000.00	0.00	10,000.00	673.20	0.00	9,326.80
C 2860.2000-A-0	EQUIPMENT	250,000.00	0.00	250,000.00	14,748.49	450.00	234,801.51
C 2860.4010-A-0	MGMT CO ADMIN SERVICE FEE	131,000.00	0.00	131,000.00	0.00	131,000.00	0.00
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	1,980,000.00	0.00	1,980,000.00	0.00	1,980,000.00	0.00
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	200,000.00	0.00	200,000.00	0.00	9,450.00	190,550.00
C 2860.4500-A-0	MATERIALS & SUPPLIES	50,000.00	0.00	50,000.00	13,210.90	775.10	36,014.00
C 2860.4650-A-0	REPAIRS	50,000.00	0.00	50,000.00	7,892.29	30,664.99	11,442.72
C 2860.4990-A-0	MISCELLANEOUS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
C 2860....	*	2,672,000.00	0.00	2,672,000.00	36,524.88	2,152,340.09	483,135.03
C 28....	**	2,672,000.00	0.00	2,672,000.00	36,524.88	2,152,340.09	483,135.03
C 2....	***	2,672,000.00	0.00	2,672,000.00	36,524.88	2,152,340.09	483,135.03
C FUND TOTALS	****	2,672,000.00	0.00	2,672,000.00	36,524.88	2,152,340.09	483,135.03
F 2010.4000-1516-0147	TITLE 2 A PURCHASED SERVICES	0.00	589.00	589.00	589.00	0.00	0.00
F 2010....	*	0.00	589.00	589.00	589.00	0.00	0.00
F 2070.1500-1617-0425	TEACHERS CTR PROF SALARIES	30,600.00	0.00	30,600.00	1,500.00	16,500.00	12,600.00
F 2070.1600-1617-0425	TEACHERS CTR SUPPORT SALARIES	4,930.00	0.00	4,930.00	402.20	3,632.02	895.78
F 2070.4000-1617-0425	TEACHER CTR 16-17 PURCHASED SVCS	3,100.00	0.00	3,100.00	0.00	0.00	3,100.00
F 2070.4500-1617-0425	TEACHER CTR 16-17 MATERIALS & SU	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
F 2070.4600-1617-0425	TEACHER CTR 16-17 TRAVEL EXPENSE	4,134.00	0.00	4,134.00	0.00	2,023.00	2,111.00
F 2070....	*	44,264.00	0.00	44,264.00	1,902.20	22,155.02	20,206.78
F 20....	**	44,264.00	589.00	44,853.00	2,491.20	22,155.02	20,206.78
F 2110.1500-1516-0149	TITLE 3 15-16 IMM SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
F 2110.1500-1516-0293	TITLE 3 15-16 LEP SALARIES	0.00	0.00	0.00	3,896.54	0.00	(3,896.54)
F 2110.1500-1617-0021	TITLE I 16-17 PROFESSIONAL SALAR	200,794.00	0.00	200,794.00	17,322.82	183,471.18	0.00
F 2110.1500-1617-0147	TITLE IIA 16-17 PROFESSIONAL SAL	157,946.00	0.00	157,946.00	0.00	0.00	157,946.00
F 2110.1600-1617-0021	TITLE I 16-17 SUPPORT SALARIES	37,000.00	0.00	37,000.00	5,249.32	31,750.68	0.00
F 2110.1600-1617-0147	TITLE IIA 16-17 SUPPORT STAFF SA	0.00	0.00	0.00	2,470.24	0.00	(2,470.24)
F 2110.4000-1516-0021	TITLE 1 15-16 PURCHASED SERVICES	0.00	1,656.00	1,656.00	0.00	1,656.00	0.00
F 2110.4000-1516-0149	TITLE 3 15-16 IMM PURCHASED SERV	0.00	465.00	465.00	0.00	0.00	465.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 2110.4000-1617-0021	TITLE I 16-17 PURCHASED SVCS	17,945.00	0.00	17,945.00	0.00	17,945.00	0.00
F 2110.4000-1617-0147	TITLE II A 16-17 PURCHASED SVCS	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
F 2110....	*	415,185.00	2,121.00	417,306.00	28,938.92	236,322.86	152,044.22
F 21....	**	415,185.00	2,121.00	417,306.00	28,938.92	236,322.86	152,044.22
F 2250.1500-1516-0032	IDEA PARTB SECTION 611 2015-2016	0.00	0.00	0.00	833.32	0.00	(833.32)
F 2250.1500-1617-0032	IDEA611 16-17 PROFESSIONAL SALAR	0.00	855,019.00	855,019.00	81,149.62	782,051.38	(8,182.00)
F 2250.1600-1617-0032	IDEA611 16-17 SUPPORT STAFF SALA	0.00	104,563.00	104,563.00	26,040.54	134,850.46	(56,328.00)
F 2250.16P0-1516-0032	IDEA PARTB SECTION 611/NON INSTR	0.00	0.00	0.00	13,965.48	0.00	(13,965.48)
F 2250.4000-1516-0032	IDEA PART B SECT 611/ CONTR & OT	0.00	5,903.00	5,903.00	0.00	0.00	5,903.00
F 2250.4000-1617-0032	IDEA611 16-17 PURCHASED SERVICES	0.00	537,103.00	537,103.00	103,583.75	428,039.25	5,480.00
F 2250.4500-1617-0032	IDEA611 16-17 SUPPLIES & MATERIA	0.00	33,534.00	33,534.00	23,837.24	7,362.27	2,334.49
F 2250.4600-1617-0032	IDEA611 16-17 TRAVEL EXPENSE	0.00	3,100.00	3,100.00	0.00	0.00	3,100.00
F 2250....	*	0.00	1,539,222.00	1,539,222.00	249,409.95	1,352,303.36	(62,491.31)
F 2252.1500-1617-0033	IDEA619 16-17 PROFESSIONAL SALAR	0.00	9,375.00	9,375.00	8,349.26	0.00	1,025.74
F 2252.1600-1617-0033	IDEA619 16-17 SUPPORT STAFF SALA	0.00	31,807.00	31,807.00	2,471.16	27,182.84	2,153.00
F 2252.4000-1617-0033	IDEA619 16-17 PURCHASED SERVICES	0.00	56,400.00	56,400.00	0.00	56,400.00	0.00
F 2252....	*	0.00	97,582.00	97,582.00	10,820.42	83,582.84	3,178.74
F 2253.1500-1617-SUMM	4408 - 16-17 INSTRUCTIONAL SALAR	0.00	0.00	0.00	22,084.52	0.00	(22,084.52)
F 2253.1600-1617-SUMM	4408 - 16-17 NON-INSTRUCTIONAL S	0.00	0.00	0.00	48,316.69	0.00	(48,316.69)
F 2253.4710-1516	SS HANDCPD'16/TUITION	0.00	1,378.00	1,378.00	181.06	0.00	1,196.94
F 2253.4710-1617-SUMM	4408 -16-17 TUITION-OTHER PUBLIC	100,000.00	0.00	100,000.00	3,569.00	94,131.00	2,300.00
F 2253.4720-1617-SUMM	4408 -16-17 TUITION ALL OTHER	500,000.00	27,500.00	527,500.00	221,533.97	304,466.03	1,500.00
F 2253.4900-1617-SUMM	4408 - 16-17 BOCES SERVICES	160,000.00	0.00	160,000.00	15,630.00	144,370.00	0.00
F 2253....	*	760,000.00	28,878.00	788,878.00	311,315.24	542,967.03	(65,404.27)
F 2254.4740-1617-4201	TUITION-10 MON SCH AGE 4201 SCH	375,000.00	(9,500.00)	365,500.00	2,494.80	359,005.20	4,000.00
F 2254.4750-1617-4201	TUITION-10 MO PRE SCH 4201 SCH Y	125,000.00	(18,000.00)	107,000.00	9,126.00	93,874.00	4,000.00
F 2254....	*	500,000.00	(27,500.00)	472,500.00	11,620.80	452,879.20	8,000.00
F 22....	**	1,260,000.00	1,638,182.00	2,898,182.00	583,166.41	2,431,732.43	(116,716.84)
F 2510.4000-1617-0409	UPK 16-17 PURCHASED SERVICES	373,932.00	0.00	373,932.00	37,393.20	336,538.80	0.00
F 2510.4500-1617-0409	UPK 16-17 MATERIALS & SUPPLIES	1,002.00	0.00	1,002.00	0.00	0.00	1,002.00
F 2510....	*	374,934.00	0.00	374,934.00	37,393.20	336,538.80	1,002.00
F 25....	**	374,934.00	0.00	374,934.00	37,393.20	336,538.80	1,002.00
F 2....	***	2,094,383.00	1,640,892.00	3,735,275.00	651,989.73	3,026,749.11	56,536.16
F 5511.1600-1617-SUMM	4408 - IN-DIST. TRANS-SUMSCH DRI	80,000.00	0.00	80,000.00	75,105.64	0.00	4,894.36
F 5511.1610-1617-SUMM	4408 - IN-DIST. TRANS-SUM DRIVER	50,000.00	0.00	50,000.00	43,783.65	0.00	6,216.35
F 5511.8000-1617-SUMM	4408 - IN-DISTRICT TRANS-SUM EMP	32,500.00	0.00	32,500.00	0.00	0.00	32,500.00
F 5511....	*	162,500.00	0.00	162,500.00	118,889.29	0.00	43,610.71
F 5511.4000-1617-SUMM	4408 - CONTRACT TRANS SUMSCH	115,000.00	0.00	115,000.00	18,296.02	159.00	96,544.98
F 5541....	*	115,000.00	0.00	115,000.00	18,296.02	159.00	96,544.98
F 55....	**	277,500.00	0.00	277,500.00	137,185.31	159.00	140,155.69

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 5....	***	277,500.00	0.00	277,500.00	137,185.31	159.00	140,155.69
F FUND TOTALS	****	2,371,883.00	1,640,892.00	4,012,775.00	789,175.04	3,026,908.11	196,691.85
HE 1620.2931-0001-0020	GEN CONSTR-LMEC EPC	0.00	133,582.87	133,582.87	126,894.38	6,688.49	0.00
HE 1620.2931-0002-0022	GEN CONSTR-SALK EPC	0.00	59,736.86	59,736.86	56,828.12	2,908.74	0.00
HE 1620.2931-0003-0023	GEN CONSTR-DIV EPC	0.00	26,486.70	26,486.70	25,219.14	1,267.56	0.00
HE 1620.2931-0005-0015	GEN CONSTR-SUMMIT EPC	0.00	6,271.24	6,271.24	5,967.79	303.45	0.00
HE 1620.2931-0008-0015	GEN CONSTR-NORTHSIDE EPC	0.00	4,497.91	4,497.91	4,295.89	202.02	0.00
HE 1620.2931-0009-0012	GEN CONSTR LEE RD EPC	0.00	7,323.58	7,323.58	6,960.91	362.67	0.00
HE 1620.2931-0011-0019	GEN CONSTR WISDOM EPC	0.00	17,664.34	17,664.34	16,750.31	914.03	0.00
HE 1620.2931-0013-0014	GEN CONSTR-GARDINERS EPC	0.00	54,617.27	54,617.27	51,786.96	2,830.31	0.00
HE 1620.2931-0014-0016	GEN CONSTR-E BWAY EPC	0.00	40,583.56	40,583.56	38,575.34	2,008.22	0.00
HE 1620.2931-0015-0015	GEN CONSTR-ABBEY EPC	0.00	47,935.05	47,935.05	45,496.69	2,438.36	0.00
HE 1620.2931-0018-0027	GEN CONSTR-MACARTHUR EPC	0.00	40,166.60	40,166.60	38,275.70	1,890.90	0.00
HE 1620.2931-1035-0005	GEN CONSTR TRANSP OLD EPC	0.00	863.16	863.16	817.92	45.24	0.00
HE 1620.2931-3012-0002	GEN CONSTR B&G EPC	0.00	8,274.44	8,274.44	7,902.14	372.30	0.00
HE 1620.2931-5033-0005	GEN CONSTR BUS GARAGE EPC	0.00	13,123.04	13,123.04	12,458.63	664.41	0.00
HE 1620.2932-0003-0023	GEN CONST - ABATEMENT DIVISION E	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
HE 1620.2933-0001-0020	HVAC LMEC EPC	0.00	125,007.93	125,007.93	(107,360.28)	232,368.21	0.00
HE 1620.2933-0002-0022	HVAC SALK EPC	0.00	381,451.76	381,451.76	(58,404.74)	439,856.50	0.00
HE 1620.2933-0003-0023	HVAC DIV EPC	0.00	785,661.94	785,661.94	(52,101.66)	837,763.60	0.00
HE 1620.2933-0005-0015	HVAC SUMMIT EPC	0.00	237,513.71	237,513.71	(7,699.98)	245,213.69	0.00
HE 1620.2933-0008-0015	HVAC NORTHSIDE EPC	0.00	199,450.69	199,450.69	(9,823.19)	209,273.88	0.00
HE 1620.2933-0009-0012	HVAC LEE RD EPC	0.00	114,386.34	114,386.34	(7,834.87)	122,221.21	0.00
HE 1620.2933-0011-0019	HVAC WISDOM EPC	0.00	306,384.84	306,384.84	(43,237.47)	349,622.31	0.00
HE 1620.2933-0013-0014	HVAC GARDINERS EPC	0.00	212,847.80	212,847.80	(46,925.92)	259,773.72	0.00
HE 1620.2933-0014-0016	HVAC E BWAY EPC	0.00	295,209.81	295,209.81	(20,124.64)	315,334.45	0.00
HE 1620.2933-0015-0015	HVAC ABBEY EPC	0.00	235,825.44	235,825.44	(66,514.65)	302,340.09	0.00
HE 1620.2933-0018-0027	HVAC MACARTHUR EPC	0.00	522,887.68	522,887.68	(229,113.67)	752,001.35	0.00
HE 1620.2933-1035-0005	HVAC TRANSP OLD EPC	0.00	963.25	963.25	918.37	44.88	0.00
HE 1620.2933-1055-0002	HVAC TRANSP NEW EPC	0.00	98.53	98.53	(10.45)	108.98	0.00
HE 1620.2933-3012-0002	HVAC B&G EPC	0.00	390.07	390.07	(54.86)	444.93	0.00
HE 1620.2933-5033-0005	HVAC BUS GARAGE EPC	0.00	7,767.07	7,767.07	7,376.77	390.30	0.00
HE 1620.2934-0001-0020	PLUMBING- LMEC EPC	0.00	10,828.06	10,828.06	10,281.13	546.93	0.00
HE 1620.2934-0002-0022	PLUMBING - SALK EPC	0.00	50,637.95	50,637.95	40,433.33	10,204.62	0.00
HE 1620.2934-0003-0023	PLUMBING- DIV EPC	0.00	135,854.29	135,854.29	112,300.18	23,554.11	0.00
HE 1620.2934-0005-0015	PLUMBING-SUMMIT EPC	0.00	94,571.84	94,571.84	89,808.16	4,763.68	0.00
HE 1620.2934-0008-0015	PLUMBING NORTHSIDE EPC	0.00	12,062.24	12,062.24	11,539.62	522.62	0.00
HE 1620.2934-0011-0019	PLUMBING WISDOM EPC	0.00	43,636.38	43,636.38	33,728.13	9,908.25	0.00
HE 1620.2934-0013-0014	PLUMBING GARDINERS EPC	0.00	17,693.79	17,693.79	16,842.08	851.71	0.00
HE 1620.2934-0014-0016	PLUMBING E BWAY EPC	0.00	35,879.55	35,879.55	28,920.03	6,959.52	0.00
HE 1620.2934-0015-0015	PLUMBING ABBEY EPC	0.00	42,501.84	42,501.84	40,192.81	2,309.03	0.00
HE 1620.2935-0001-0020	ELECTRIC-LMEC EPC	0.00	56,352.14	56,352.14	18,561.62	37,790.52	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
HE 1620.2935-0002-0022	ELECTRIC - SALK EPC	0.00	54,197.43	54,197.43	(1,767.75)	55,965.18	0.00
HE 1620.2935-0003-0023	ELECTRIC-DIV EPC	0.00	413,061.07	413,061.07	62,572.39	350,488.68	0.00
HE 1620.2935-0005-0015	ELECTRIC- SUMMIT EPC	0.00	50,655.20	50,655.20	(987.57)	51,642.77	0.00
HE 1620.2935-0008-0015	ELECTRIC-NORTHSIDE EPC	0.00	39,227.16	39,227.16	(959.27)	40,186.43	0.00
HE 1620.2935-0009-0012	ELECTRIC LEE RD EPC	0.00	78,555.08	78,555.08	40,925.00	37,630.08	0.00
HE 1620.2935-0011-0019	ELECTRIC WISDOM EPC	0.00	69,152.44	69,152.44	1,723.23	67,429.21	0.00
HE 1620.2935-0013-0014	ELECTRIC GARDINERS EPC	0.00	93,979.14	93,979.14	29,886.61	64,092.53	0.00
HE 1620.2935-0014-0016	ELECTRIC E BWAY EPC	0.00	20,641.08	20,641.08	(664.92)	21,306.00	0.00
HE 1620.2935-0015-0015	ELECTRIC ABBEY EPC	0.00	174,889.68	174,889.68	56,668.41	118,221.27	0.00
HE 1620.2935-0018-0027	ELECTRIC MACARTHUR EPC	0.00	221,661.72	221,661.72	185,653.83	36,007.89	0.00
HE 1620.2935-1035-0005	ELECTRIC TRANSPOLD EPC	0.00	6,782.59	6,782.59	(1,000.99)	7,783.58	0.00
HE 1620.2935-1055-0002	ELECTRIC TRANSP NEW EPC	0.00	519.00	519.00	(2.85)	521.85	0.00
HE 1620.2935-3012-0002	ELECTRIC B&G EPC	0.00	29,429.56	29,429.56	126.06	29,303.50	0.00
HE 1620.2935-5033-0005	ELECTRIC BUS GARAGE EPC	0.00	22,465.89	22,465.89	(6,025.26)	28,491.15	0.00
HE 1620....	*	100,000.00	5,662,208.60	5,762,208.60	566,072.69	5,096,135.91	100,000.00
HE 16....	**	100,000.00	5,662,208.60	5,762,208.60	566,072.69	5,096,135.91	100,000.00
HE 1....	***	100,000.00	5,662,208.60	5,762,208.60	566,072.69	5,096,135.91	100,000.00
HE 2110.2000-0003-0023	FURN,EQUIP,TEXT BOOKS - DIVISION	52,000.00	0.00	52,000.00	0.00	0.00	52,000.00
HE 2110.2401-0001-0020	CONT & OTHER-ARCHITECT- LMEC EPC	0.00	7,965.00	7,965.00	3,782.90	4,182.10	0.00
HE 2110.2401-0002-0022	CONT & OTHER-ARCHITECTURE-SALK E	0.00	11,397.00	11,397.00	5,414.04	5,982.96	0.00
HE 2110.2401-0003-0023	CONT & OTHER-ARCHITECTURE DIV EP	0.00	18,666.00	18,666.00	8,866.35	9,799.65	0.00
HE 2110.2401-0005-0015	CONT & OTHE ARCHITECTURE SUMMIT	0.00	6,784.00	6,784.00	3,221.45	3,562.55	0.00
HE 2110.2401-0008-0015	CONT & OTHER -ARCHITECT NORTHSID	0.00	5,337.00	5,337.00	2,533.65	2,803.35	0.00
HE 2110.2401-0009-0012	CONT & OTHER ARCHITECTURE LEE RD	0.00	2,725.00	2,725.00	1,293.91	1,431.09	0.00
HE 2110.2401-0011-0019	CONT & OTHER ARCHITECTURE-WISDOM	0.00	11,481.00	11,481.00	5,453.95	6,027.05	0.00
HE 2110.2401-0013-0014	CONT & OTHER ARCHITECTURE GARD	0.00	6,902.00	6,902.00	3,277.52	3,624.48	0.00
HE 2110.2401-0014-0016	CONT & OTHER ARCHITECTURE E BWAY	0.00	6,813.00	6,813.00	3,235.69	3,577.31	0.00
HE 2110.2401-0015-0015	CONT & OTHER ARCHITECTURE ABBEY	0.00	12,339.00	12,339.00	5,860.54	6,478.46	0.00
HE 2110.2401-0018-0027	CONT & OTHER ARCHITECT MACARTHE	0.00	12,590.00	12,590.00	5,980.24	6,609.76	0.00
HE 2110.2401-1035-0005	CONT & OTHER ARCHITECT TRANS OLD	0.00	184.00	184.00	87.40	96.60	0.00
HE 2110.2401-1055-0002	CONT & OTHER ARCHITECT TRANS NEW	0.00	28.00	28.00	13.30	14.70	0.00
HE 2110.2401-3012-0002	CONT & OTHER ARCHITECTURE B&G EP	0.00	305.00	305.00	289.76	15.24	0.00
HE 2110.2401-5033-0005	CONT & OTHER ARCHITECT BUS GARA	0.00	710.00	710.00	337.26	372.74	0.00
HE 2110.2402-0001-0020	EPC - ALL LEGAL FINANCING COSTS	0.25	0.00	0.25	0.00	0.00	0.25
HE 2110....	*	52,000.25	104,226.00	156,226.25	49,647.96	54,578.04	52,000.25
HE 21....	**	52,000.25	104,226.00	156,226.25	49,647.96	54,578.04	52,000.25
HE 2....	***	52,000.25	104,226.00	156,226.25	49,647.96	54,578.04	52,000.25
HE FUND TOTALS	****	152,000.25	5,766,434.60	5,918,434.85	615,720.65	5,150,713.95	152,000.25
HE 0.5000	MAY 2014 CAP RESERVE ARCH	30,675.02	109,856.14	140,531.16	0.00	109,856.14	30,675.02
HEX 000....	*	30,675.02	109,856.14	140,531.16	0.00	109,856.14	30,675.02

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
HEX 0....	**	30,675.02	109,856.14	140,531.16	0.00	109,856.14	30,675.02
HEX	***	30,675.02	109,856.14	140,531.16	0.00	109,856.14	30,675.02
HEX 1620.2931-0000-8000	GRANT GENERAL SOFT COST	39,345.00	(63,458.00)	(24,113.00)	(24,113.00)	3,542.00	(3,542.00)
HEX 1620.2931-0001-1001	OUTDOOR LRN LAB POND-GENL CONSTR	43,219.00	87,822.00	131,041.00	0.00	121,041.00	10,000.00
HEX 1620.2931-0002-9001	SALK W & L ROOM GEN CONSTRUCTION	551,830.00	0.00	551,830.00	0.00	0.00	551,830.00
HEX 1620.2931-0003-1001	DIVISION PAVEMENT WORK 2016	0.00	50,822.00	50,822.00	47,357.00	0.00	3,465.00
HEX 1620.2931-0003-1004	DIV BLEACHERS-GENL CONSTRUCTION	52,500.00	0.00	52,500.00	0.00	21,904.00	30,596.00
HEX 1620.2931-0003-8025	DIVISION BLEACHERS-GENL CONSTRUC	19,096.00	117,854.00	136,950.00	0.00	136,950.00	0.00
HEX 1620.2931-0003-9001	DIV W & L ROOM GEN CONSTRUCTION	605,387.00	0.00	605,387.00	0.00	0.00	605,387.00
HEX 1620.2931-0005-1001	SUMMIT PAVEMENT WORK 2016	0.00	148,011.50	148,011.50	148,011.50	0.00	0.00
HEX 1620.2931-0005-8001	SUMMIT- DIV PATH TO HS TRACK-GEN	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
HEX 1620.2931-0005-9001	SUMMIT COOL STA GEN CONSTRUCTIO	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
HEX 1620.2931-0009-9001	LEE RD COOL STA GEN CONSTRUCTION	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
HEX 1620.2931-0013-1004	GARDINERS AVE SIDEWALK-GENL CONS	0.00	10,150.00	10,150.00	0.00	10,150.00	0.00
HEX 1620.2931-0013-8001	GARDINERS AVENUE SIDEWALK	7,400.00	0.00	7,400.00	0.00	7,400.00	0.00
HEX 1620.2931-0013-9001	GARDI COOL STA GEN CONSTRUCTION	8,800.00	0.00	8,800.00	0.00	0.00	8,800.00
HEX 1620.2931-0014-1001	E BROADWAY PAVEMENT WORK 2016	2,647.15	16,555.35	19,202.50	0.00	16,555.35	2,647.15
HEX 1620.2931-0014-9001	EAST B. COOL STA GEN CONSTRUCTI	8,800.00	0.00	8,800.00	0.00	0.00	8,800.00
HEX 1620.2931-0018-1001	MAC HS - STEEPLE CHASE	0.00	135,715.00	135,715.00	0.00	135,715.00	0.00
HEX 1620.2931-0018-1004	MAC BLEACHERS-GENL CONSTRUCTION	52,500.00	22,930.00	75,430.00	0.00	75,430.00	0.00
HEX 1620.2931-0018-8001	MACARTHUR PATH FROM HS TO P LOT	14,900.00	0.00	14,900.00	0.00	10,250.00	4,650.00
HEX 1620.2931-0018-8002	MACARTHUR PATH FROM HS TO TRACK	29,800.00	0.00	29,800.00	0.00	19,000.00	10,800.00
HEX 1620.2931-0018-8003	MAC SIDEWALK REPAIRS-FIELDS	41,000.00	0.00	41,000.00	0.00	39,000.00	2,000.00
HEX 1620.2931-0018-8028	MACARTHUR BLEACHERS-GENL CONSTRU	13,570.00	123,380.00	136,950.00	0.00	136,950.00	0.00
HEX 1620.2931-7999-9001	MASONRY PHASE 2-GENL CONSTRUCTIO	958,000.00	0.00	958,000.00	0.00	0.00	958,000.00
HEX 1620.2931-7999-9002	DISTRICT ELECTRICAL UPGRADES	3,750,000.00	0.00	3,750,000.00	0.00	0.00	3,750,000.00
HEX 1620.2933-0001-1003	LMEC AUDITORIUM AIR CONDITIONING	201,901.00	0.00	201,901.00	0.00	0.00	201,901.00
HEX 1620.2933-0002-9001	SALK W & L ROOM HVAC	299,000.00	0.00	299,000.00	0.00	0.00	299,000.00
HEX 1620.2933-0003-9001	DIV W & L ROOM HVAC	240,000.00	0.00	240,000.00	0.00	0.00	240,000.00
HEX 1620.2933-0005-9001	SUMMIT COOL STA HVAC	68,637.00	0.00	68,637.00	0.00	0.00	68,637.00
HEX 1620.2933-0009-9001	LEE RD COOL STA HVAC	69,639.00	0.00	69,639.00	0.00	0.00	69,639.00
HEX 1620.2933-0013-9001	GARDI COOL STA HVAC	89,639.00	0.00	89,639.00	0.00	0.00	89,639.00
HEX 1620.2933-0014-9001	EAST B. COOL STA HVAC	87,639.00	0.00	87,639.00	0.00	0.00	87,639.00
HEX 1620.2934-0002-9001	SALK W & L ROOM PLUMBING	18,750.00	0.00	18,750.00	0.00	0.00	18,750.00
HEX 1620.2934-0003-9001	DIV W & L ROOM PLUMBING	23,750.00	0.00	23,750.00	0.00	0.00	23,750.00
HEX 1620.2935-0002-9001	SALK W & L ROOM ELECTRIC	55,350.00	0.00	55,350.00	0.00	0.00	55,350.00
HEX 1620.2935-0003-9001	DIV W & L ROOM ELECTRIC	65,025.00	0.00	65,025.00	0.00	0.00	65,025.00
HEX 1620.2935-0005-9001	SUMMIT COOL STA ELECTRIC	29,119.00	0.00	29,119.00	0.00	0.00	29,119.00
HEX 1620.2935-0009-9001	LEE RD COOL STA ELECTRIC	13,544.00	0.00	13,544.00	0.00	0.00	13,544.00
HEX 1620.2935-0013-9001	GARDI COOL STA ELECTRIC	64,971.00	0.00	64,971.00	0.00	0.00	64,971.00
HEX 1620.2935-0014-9001	EAST B. COOL STA ELECTRIC	65,730.00	0.00	65,730.00	0.00	0.00	65,730.00
HEX 1620.2936-7999-9001	MASONRY PHASE 2 - OTHER	44,000.00	0.00	44,000.00	0.00	0.00	44,000.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
HEX 1620....	*	7,641,488.15	649,781.85	8,291,270.00	171,255.50	733,887.35	7,386,127.15
HEX 16....	**	7,641,488.15	649,781.85	8,291,270.00	171,255.50	733,887.35	7,386,127.15
HEX 1....	***	7,641,488.15	649,781.85	8,291,270.00	171,255.50	733,887.35	7,386,127.15
HEX 2110.2000-0001-1001	OUTDOOR LRN LAB EQUIP	51,489.84	0.00	51,489.84	0.00	0.00	51,489.84
HEX 2110.2000-0003-0023	DIVISION EQUIP-ASBESTOS REPLACEM	159,919.47	23,023.58	182,943.05	0.00	23,023.58	159,919.47
HEX 2110.2000-0015-9001	Abbey Playground Cap Res 1516	2,726.96	0.00	2,726.96	0.00	0.00	2,726.96
HEX 2110.2000-7999-8002	SMART SCHOOLS TECHNOLOGY EXPENDI	877,086.89	471,835.11	1,348,922.00	253,058.56	218,776.55	877,086.89
HEX 2110.2401-0002-9001	SALK W & L ROOM ARCHITECT	35,610.33	0.00	35,610.33	0.00	0.00	35,610.33
HEX 2110.2401-0003-8025	DIV BLEACHERS-ARCHITECT&SURVEY F	0.00	8,893.00	8,893.00	6,222.00	0.00	2,671.00
HEX 2110.2401-0003-9001	DIV W & L ROOM ARCHITECT FEES	35,964.71	0.00	35,964.71	0.00	0.00	35,964.71
HEX 2110.2401-0005-8001	SUMMIT-DIV PATH TO HS TRACK-ARCH	0.00	260.00	260.00	185.00	0.00	75.00
HEX 2110.2401-0005-9001	SUMMIT COOL STA ARCHITECT	570.32	0.00	570.32	0.00	0.00	570.32
HEX 2110.2401-0009-9001	LEE RD COOL STA ARCHITEC	488.21	0.00	488.21	0.00	0.00	488.21
HEX 2110.2401-0013-8001	GARDINERS AVE SIDEWALK-ARCHITECT	0.00	481.00	481.00	337.00	0.00	144.00
HEX 2110.2401-0013-9001	GARDI COOL STA ARCHITEC	985.20	0.00	985.20	0.00	0.00	985.20
HEX 2110.2401-0014-9001	EAST B COOL STA ARCHITEC	985.81	0.00	985.81	0.00	0.00	985.81
HEX 2110.2401-0018-8001	MAC PATH FROM HS TO P LOT-ARCHIT	0.00	967.00	967.00	675.00	0.00	292.00
HEX 2110.2401-0018-8002	MAC PATH FROM HS TO TRACK-ARCHIT	0.00	1,935.00	1,935.00	1,349.00	0.00	586.00
HEX 2110.2401-0018-8003	MAC SIDEWALK REPAIR-FIELDS-ARCHI	0.00	2,661.00	2,661.00	1,873.00	0.00	788.00
HEX 2110.2401-0018-8028	MAC BLEACHERS-ARCHITECT&SURVEY F	0.00	8,893.00	8,893.00	6,222.00	0.00	2,671.00
HEX 2110.2401-7999-9001	MASONRY PHASE 2- ARCHITECTURE	200,400.00	0.00	200,400.00	0.00	0.00	200,400.00
HEX 2110.2401-7999-9002	DISTRICT ELEC UPGR-ARCHITECTURE	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00
HEX 2110.2402-0002-9001	SALK W & L ROOM LEGAL	80,000.00	0.00	80,000.00	0.00	0.00	80,000.00
HEX 2110.2402-0003-9001	DIV W & L ROOM LEGAL FEES	70,000.00	0.00	70,000.00	0.00	0.00	70,000.00
HEX 2110.2403-0001-1001	OUTDOOR LRN LAB ENGINEERING	21,575.00	0.00	21,575.00	0.00	2,500.00	19,075.00
HEX 2110.2405-0002-9001	SALK W & L ROOM GEN ADMIN COSTS	35,615.85	0.00	35,615.85	0.00	0.00	35,615.85
HEX 2110.2405-0003-8025	DIVISION BLEACHERS-GEN ADMIN COS	0.00	15,839.00	15,839.00	1,500.00	0.00	14,339.00
HEX 2110.2405-0003-9001	DIV W & L ROOM GEN ADMIN COSTS	28,079.09	0.00	28,079.09	0.00	0.00	28,079.09
HEX 2110.2405-0005-8001	SUMMIT-DIV PATH TO HS TRACK-GEN	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00
HEX 2110.2405-0005-9001	SUMMIT COOL STA GEN ADMIN COSTS	7,654.00	0.00	7,654.00	0.00	0.00	7,654.00
HEX 2110.2405-0009-9001	LEE RD COOL STA GEN ADMIN COTS	6,430.00	0.00	6,430.00	0.00	0.00	6,430.00
HEX 2110.2405-0013-8001	GARDINERS AVE SIDEWALK-GEN ADMIN	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00
HEX 2110.2405-0013-9001	GARDI COOL STA GEN ADMIN COST	13,084.00	0.00	13,084.00	0.00	0.00	13,084.00
HEX 2110.2405-0014-9001	EAST B COOL STA GEN ADMIN COSTS	12,980.00	0.00	12,980.00	0.00	0.00	12,980.00
HEX 2110.2405-0018-8001	MAC PATH FROM HS TO P LOT-GEN AD	0.00	1,042.00	1,042.00	0.00	0.00	1,042.00
HEX 2110.2405-0018-8002	MAC PATH FROM HS TO TRACK-GEN AD	0.00	3,447.00	3,447.00	1,500.00	0.00	1,947.00
HEX 2110.2405-0018-8003	MAC SIDEWALK REPAIR-FIELDS-GEN A	0.00	4,743.00	4,743.00	750.00	0.00	3,993.00
HEX 2110.2405-0018-8028	MACARTHUR BLEACHERS-GEN ADMIN CO	0.00	15,839.00	15,839.00	1,500.00	0.00	14,339.00
HEX 2110....	*	1,891,645.68	561,858.69	2,453,504.37	277,171.56	244,300.13	1,932,032.68
HEX 21....	**	1,891,645.68	561,858.69	2,453,504.37	277,171.56	244,300.13	1,932,032.68

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 09/30/16 (Detail)

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
HEX 2....		***	1,891,645.68	561,858.69	2,453,504.37	277,171.56	244,300.13	1,932,032.68
HEX FUND TOTALS		****	9,563,808.85	1,321,496.68	10,885,305.53	448,427.06	1,088,043.62	9,348,834.85
TE 2989.4000-D-P	DANCE PROGRAM CONTR & OTHER		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
TE 2989.4000-T-C	TEACHERS CENTER CONTR & OTHER		12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
TE 2989....		*	32,000.00	0.00	32,000.00	0.00	0.00	32,000.00
TE 29....		**	32,000.00	0.00	32,000.00	0.00	0.00	32,000.00
TE 2....		***	32,000.00	0.00	32,000.00	0.00	0.00	32,000.00
TE 400	KAPLAN		17,000.00	0.00	17,000.00	0.00	8,000.00	9,000.00
TE 400....		*	17,000.00	0.00	17,000.00	0.00	8,000.00	9,000.00
TE 40....		**	17,000.00	0.00	17,000.00	0.00	8,000.00	9,000.00
TE 4....		***	17,000.00	0.00	17,000.00	0.00	8,000.00	9,000.00
TE FUND TOTALS		****	49,000.00	0.00	49,000.00	0.00	8,000.00	41,000.00
GRAND TOTALS			220,258,162.10	13,603,238.77	233,861,400.87	37,472,449.44	156,317,384.29	40,071,567.14

Report Completed 11:32 AM

REVENUE BUDGET STATUS - FUNDS: A,C,F,HE,HEX,TE FOR PERIOD COVERED 07/01/16 - 09/30/16

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAX	134,739,685.00	0.00	134,739,685.00	(2,447,556.00)	137,187,241.00
A 1040	APP PLANN FUND BAL	6,660,255.00	4,000,000.00	10,660,255.00	0.00	10,660,255.00
A 1081	OTHER TAX ITEMS	2,132,120.00	0.00	2,132,120.00	114,692.58	2,017,427.42
A 1311	DRIVER'S ED TUITION	160,000.00	0.00	160,000.00	45,600.00	114,400.00
A 1313	SUMMER MUSIC PROGRAM	0.00	0.00	0.00	96.50	(96.50)
A 1315	TUITION - ADULT ED	45,000.00	0.00	45,000.00	0.00	45,000.00
A 1316	AFTER SCHOOL PROGRAM	665,000.00	0.00	665,000.00	11,505.90	653,494.10
A 1317	BEFORE SCHOOL PROGRAM	330,000.00	0.00	330,000.00	12,341.50	317,658.50
A 1320	TUITION - SUMMER SCHOOL (0.00	0.00	0.00	3,930.00	(3,930.00)
A 1410	ADMISSIONS (FROM INDIVIDU	0.00	0.00	0.00	314.48	(314.48)
A 1488	OTR CHG FOR SER-DANCE PRG	110,000.00	0.00	110,000.00	77,590.00	32,410.00
A 2231	TUITION- FOSTER CHILDREN	300,000.00	0.00	300,000.00	0.00	300,000.00
A 2232	TUITION- VOC ED -OTHER DI	2,228,000.00	0.00	2,228,000.00	0.00	2,228,000.00
A 2233	TUITION- SPEC ED -OTHER D	1,800,000.00	0.00	1,800,000.00	0.00	1,800,000.00
A 2401	INTEREST & EARNINGS	100,000.00	0.00	100,000.00	15,014.53	84,985.47
A 2401.WC	INTEREST- WORK COMP	0.00	0.00	0.00	13.30	(13.30)
A 2410	RENTAL OF REAL PROPERTY-	289,460.00	(289,460.00)	0.00	0.00	0.00
A 2410..LRS	RENTAL PROP-LITTLE RED SC	0.00	31,200.00	31,200.00	0.00	31,200.00
A 2410..LUT	RENTAL PROP-LEV UNITED TE	0.00	40,800.00	40,800.00	10,200.00	30,600.00
A 2410..TES	RENTAL PROP-THE ELIJA SCH	0.00	174,460.00	174,460.00	32,244.00	142,216.00
A 2412	RENTAL PROPERTY-OTHER GOV	0.00	43,000.00	43,000.00	7,302.06	35,697.94
A 2413	BOCES RENTAL OF PROPERTY	692,418.00	0.00	692,418.00	126,104.08	566,313.92
A 2414	RENTAL OF EQUIP- MUSIC	0.00	0.00	0.00	5,195.00	(5,195.00)
A 2620	FORFEITURE OF DEPOSITS	0.00	0.00	0.00	300.00	(300.00)
A 2650	SALE OF SCRAP AND EXCESS	0.00	0.00	0.00	278.80	(278.80)
A 2680.WC	INSURANCE RECOVERIES- WOR	0.00	0.00	0.00	16,631.93	(16,631.93)
A 2703	REFUND OF PRIOR YEARS - O	0.00	0.00	0.00	8,604.38	(8,604.38)
A 2705	CULTURAL ARTS - ABBEY	0.00	0.00	0.00	0.00	0.00
A 2706	CULTURAL ARTS - GARDINERS	0.00	0.00	0.00	0.00	0.00
A 2707	CULTURAL ARTS - LEE RD	0.00	0.00	0.00	995.00	(995.00)
A 2708	CULTURAL ARTS - NORTHSIDE	0.00	0.00	0.00	0.00	0.00
A 2709	CULTURAL ARTS - EAST BROA	0.00	0.00	0.00	995.00	(995.00)
A 2710	CULTURAL ARTS - SUMMIT LA	0.00	0.00	0.00	995.00	(995.00)
A 2713	CULTURAL ARTS - WISDOM/DI	0.00	0.00	0.00	0.00	0.00
2770	OTHER UNCLASSIFIED REVENU	631,950.00	0.00	631,950.00	9,590.22	622,359.78
2776	GASOLINE-PLAINDGE,WANTGH,	115,000.00	0.00	115,000.00	5,136.26	109,863.74
3100	EXCESS COST AID	2,132,119.00	0.00	2,132,119.00	1,329.70	2,130,789.30
3101	STATE AID - BASIC	48,634,115.00	0.00	48,634,115.00	4,205,654.23	44,428,460.77
3102	LOTTERY AID	0.00	0.00	0.00	7,140,368.52	(7,140,368.52)

REVENUE BUDGET STATUS - FUNDS: A,C,F,HE,HEX,TE FOR PERIOD COVERED 07/01/16 - 09/30/16

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 3102.B	LOTTERY VLT GRANTS	0.00	0.00	0.00	204,012.32	(204,012.32)
A 3103	BOCES AID	2,868,973.00	0.00	2,868,973.00	0.00	2,868,973.00
A 3260	TEXTBOOK AID	451,349.00	0.00	451,349.00	0.00	451,349.00
A 3262	COMPUTER SOFTWARE AID	109,399.00	0.00	109,399.00	0.00	109,399.00
A 3262.B	COMPUTER HARDWARE AID	109,018.00	0.00	109,018.00	0.00	109,018.00
A 3263	LIBRARY MATERIALS AID	45,609.00	0.00	45,609.00	0.00	45,609.00
A 3289	OTHER STATE AID	0.00	25,000.00	25,000.00	0.00	25,000.00
A 4601	MEDICAID-FEDERAL AID	0.00	0.00	0.00	1,329.70	(1,329.70)
A 5050	INTRFND TRNSFRS-DEBT SERV	100,000.00	0.00	100,000.00	0.00	100,000.00
FUND A TOTAL		205,449,470.00	4,025,000.00	209,474,470.00	9,610,808.99	199,863,661.01
C 1440	SALE OF REIMBURSABLE LUNC	1,750,000.00	0.00	1,750,000.00	145,412.03	1,604,587.97
C 1445	OTHER CAFETERIA SALES	30,000.00	0.00	30,000.00	70,584.21	(40,584.21)
C 2690	COMPENSATION FOR LOSS	0.00	0.00	0.00	5,846.14	(5,846.14)
C 2771	OTHER MISC. REVENUE	2,000.00	0.00	2,000.00	0.00	2,000.00
C 3190	STATE REIMBURSEMENT	40,000.00	0.00	40,000.00	0.00	40,000.00
C 4190	FED REIMBURSEMENT-EXCL SUR	670,000.00	0.00	670,000.00	0.00	670,000.00
C 4190.C	GOVERNMENT COMMODITIES	180,000.00	0.00	180,000.00	0.00	180,000.00
FUND C TOTAL		2,672,000.00	0.00	2,672,000.00	221,842.38	2,450,157.62
F 2401	INTEREST	0.00	0.00	0.00	49.29	(49.29)
F 2701	PRIOR YEARS	0.00	0.00	0.00	0.00	0.00
F 3289.0000.0425.1516	Teachers Ctr	0.00	0.00	0.00	223.70	(223.70)
F 3289.0000.1617.0409	UPK REVENUES 16-17	374,934.00	0.00	374,934.00	187,467.00	187,467.00
F 3289.0000.1617.0425	TEACHERS CTR REVENUES 16-	44,264.00	0.00	44,264.00	11,066.00	33,198.00
F 3289.0000.1617.4201	4201 SCHOOL YEAR REVENUE	500,000.00	0.00	500,000.00	0.00	500,000.00
F 3289.0000.1617.SUMM	SUMMER 4408 REVENUES 16-1	760,000.00	0.00	760,000.00	0.00	760,000.00
F 3289.0000.4408.1617	SUMMER SCHOOL HAND-TUITIO	0.00	0.00	0.00	0.00	0.00
F 3289.B000.1617.4408	SUMMER SCHOOL HAND-TRANS	277,500.00	0.00	277,500.00	0.00	277,500.00
F 3289.B000.4408.1617	SUMMER SCHOOL HAND-OTHER	0.00	0.00	0.00	0.00	0.00
F 4126.0000.1617.0021	TITLE I REVENUE 16-17	255,739.00	0.00	255,739.00	0.00	255,739.00
F 4256.0000.1617.0032	IDEA611 REVENUES	0.00	1,533,319.00	1,533,319.00	0.00	1,533,319.00
F 4256.0000.1617.0033	IDEA619 REVENUES	0.00	97,582.00	97,582.00	0.00	97,582.00
F 4289.0000.0149.1516	TITLE IIIA Imm Ed 15-16	0.00	0.00	0.00	0.43	(0.43)
F 4289.0000.1617.0147 1	TITLE IIA REVENUE 16-17	159,446.00	0.00	159,446.00	0.00	159,446.00
FUND F TOTAL		2,371,883.00	1,630,901.00	4,002,784.00	198,806.42	3,803,977.58
E 5031	INTERFUNDS TRANFER	178,719.00	0.00	178,719.00	0.00	178,719.00
FUND HE TOTAL		178,719.00	0.00	178,719.00	0.00	178,719.00
EX 2404	INTEREST	0.00	0.00	0.00	0.00	(0.00)

REVENUE BUDGET STATUS - FUNDS: A,C,F,HE,HEX,TE FOR PERIOD COVERED 07/01/16 - 09/30/16

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
HEX 2705	GIFTS AND DONATIONS	(13,695.00)	0.00	(13,695.00)	0.00	(13,695.00)
HEX 2770	OTHER REVENUE	(695,900.75)	0.00	(695,900.75)	0.00	(695,900.75)
HEX 3297.7999.8002	SMART SCHOOLS FUNDS	1,348,922.00	0.00	1,348,922.00	0.00	1,348,922.00
HEX 5031	INTERFUND TRANSFERS	4,088,613.34	87,822.00	4,176,435.34	4,000,000.00	176,435.34
FUND HEX TOTAL		4,727,939.59	87,822.00	4,815,761.59	4,002,903.00	812,858.59
TE 2401	INTEREST	0.00	0.00	0.00	16.99	(16.99)
FUND TE TOTAL		0.00	0.00	0.00	16.99	(16.99)
GRAND TOTAL		215,400,011.59	5,743,723.00	221,143,734.59	14,034,377.78	207,109,356.81

Report Completed 5:54 PM

Levittown U.F.S.D.

Business Office

REQUEST FOR BUDGET TRANSFER

To: Board of Education
 From: William J. Pastore, Assistant Superintendent for Business
 Cc: Dr. Tonie McDonald, Superintendent
 Date: September 21, 2016

Please authorize the following transfers:

Code	Code Description	\$ From	\$ To		Reason
A16201660	O&M Custodial Overtime	300,000.00			To re-class budget and establish categories for overtime for Custodians, Grounds and Maintenance. These categories provide a clearer understanding of why the budget is created and how it is spent.
A16201661	O&M Custodial OT/Security Coverage		5,000.00		
A16201662	O&M Cust. OT/District Meetings		20,000.00		
A16201663	O&M Cust. OT /Outside Groups		50,000.00		
A16201664	O&M Cust. OT Athletics/Extra		50,000.00		
A16201666	O&M Cust. OT /Special Projects		60,000.00		
A16201667	O&M Cust. OT/ Coverage		20,000.00		
A16201816	O&M GroundskeeperOT /Snow Removal		95,000.00		
A16201810	O&M Groundskeeper/O/T	75,000.00			
A16201815	O&M Groundskeeper OT/Athl		15,000.00		
A16201817	O&M Grndskeeper/Special Projects		20,000.00		
A16201816	O&M Grndskeeper/snow Removal		40,000.00		
A16211660	Maintenance Overtime	70,000.00			
A16211661	Maintenance OT/Security		1,000.00		
A16211664	Maintenance OT/Athletic		500.00		
A16211666	Maintenance OT/Special Projects		49,000.00		
A16211668	Maintenance OT/ Emergency Repairs		15,000.00		
A16211665	Maintenance OT/Snow Removal		4,500.00		
	Total	445,000.00	445,000.00		

REVIEWED BY: *[Signature]*

Date *9/23/16*

Principal/Director

REVIEWED BY: *William J. Pastore*

Date *9/23/16*

Assistant Superintendent for Business

REVIEWED BY:

Date

Superintendent

REVIEWED BY:

Date

James Moran

Board of Education (President)

FOR BUSINESS OFFICE USE ONLY

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

Attachment: Budget Transfer 9 21 16 (2442 : Budget Transfers)

REQUEST FOR BUDGET TRANSFER

To: Board of Education
From: William Pastore, Assistant Superintendent for Business
Cc: Dr. Tonie McDonald, Superintendent
Date: 10/7/2016
Please authorize the following transfers:

[illegible]

REVIEWED BY: [Signature]
Assistant Supt for Instruction

Date 10/11/16

REVIEWED BY: William Gordon
Assistant Superintendent for Business

10/11/16
Date

REVIEWED BY: _____
Superintendent

Date _____

REVIEWED BY: _____
James Moran
Board of Education (President)

Date _____

FOR BUSINESS OFFICE USE ONLY

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



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



5.5.a

Dr. Tonie McDonald
Superintendent of Schools

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

RECOMMENDATION IMPLEMENTATION PLAN (Corrective Action Plan – CAP)

Audit Name: Levittown Union Free School District, Reserve Funds and Extra-Classroom Activity Fund, Period covered July 1, 2014-December 31, 2015, #2016M-174

Report Date: July 2016

Recommendations:

A. With regard to the Reserve Funds, the report recommends that the District :

1. Ensure reserve funds are governed by Board resolution or policies that include the reasons why the money is being set aside, the financial objectives for the reserves, optimal Funding levels and conditions under which each reserve fund will be utilized.

Implementation Action(s) – The District agrees that the financial objectives for all reserves should be publicly stated. The District revised policy 5512, Reserve Funds, which incorporates these recommendations and that policy was adopted by the Board of Education on August 17, 2016.

Implementation Date: The policy was revised and is effective for the 2016-2017 school year.

Person Responsible for Implementation: Assistant Superintendent for Business

2. Use excess unemployment insurance reserve fund moneys in a manner that benefits District residents in accordance with statutory requirements. Such uses could include, but are not limited to:

- Funding one-time expenditures
- Funding needed reserves
- Reducing District property Taxes

Implementation Action(s) – At the July 6, 2016 meeting, the Board of Education passed resolutions to move two million dollars each from the Unemployment Reserve and the EBALR Reserve to the Capital Reserve to be used to improve and maintain the District's schools and facilities. The District consulted with its internal auditors and counsel to create legal and appropriate resolutions. At this point, the Board had chosen not to completely eliminate the EBALR Reserve so that a more concrete plan for its utilization can be developed.

Implementation Date: Completed.

Person Responsible for Implementation: Assistant Superintendent for Business

Attachment: Corrective Action Plan - Implementation Plan (2433 : Corrective Action Plan for NYS Audit)

3. Consult with legal counsel as to appropriate methods for removing moneys from the EBALR and dissolving the reserve.

Implementation Action(s) – At the July 6, 2016 meeting, the Board of Education passed resolutions to move two million dollars each from the Unemployment Reserve and the EBALR Reserve to the Capital Reserve to be used to improve and maintain the District's schools and facilities. The District consulted with its internal auditors and counsel to create legal and appropriate resolutions. At this point, the Board had chosen not to completely eliminate the EBALR Reserve so that a more concrete plan for its utilization can be developed.

Implementation Date: Completed

Person Responsible for Implementation: Assistant Superintendent for Business

- B. With regard to the Extra-Classroom Activity Fund, the report recommends the following:

1. Club official issue duplicate press-numbered receipts or use some other method to document the source, date, amount composition and purpose of cash collections.

Implementation Action(s) – The District agrees with the Extra-Classroom Activity Fund recommendations and will implement them. The District ordered pre-numbered receipt books and will send enough books for each club at the Middle Schools, High Schools and GC Tech.

Implementation Date: Work has begun and it is expected to be completed by Oct. 31, 2016.

Person Responsible for Implementation: Administrator on Special Assignment - Business

2. All records, including those for cash collections, are maintained for six years.

Implementation Action(s) – The District agrees with the Extra-Classroom Activity Fund recommendations and will implement them. The District does have a Records Retention program and will ensure that the staff involved with the Extra-Classroom Activities are following the approved record retention rules. The Administrator on Special Assignment in the Business Office will be meeting with the Central Treasurers and will discuss how long their records have to be retained.

Implementation Date: October 15, 2016

Person Responsible for Implementation: Administrator on Special Assignment - Business

3. The central treasurers issue receipts to club officials for all cash remitted and ensure that all cash is deposited in a timely manner.

Implementation Action(s) – The District agrees with the Extra-Classroom Activity Fund recommendations and will implement them.

Implementation Date: October 15, 2016

Person Responsible for Implementation: Administrator on Special Assignment - Business



1775 ROUTE 25 • P.O. BOX 315, RIDGE, NY 11961
TELEPHONE 631-924-0644 • FAX 631-924-3275

September 27, 2016

Sheet 1 of 1

Michael Mark
Levittown UFSD
150 Abbey Lane
Levittown, NY 1178256

Re: Levittown UFSD – Division Avenue – Additional Concrete Work

CHANGE ORDER PROPOSAL

We herewith submit our proposal for the following scope of work at the above referenced project:

- Removal and disposal of concrete, asphalt & soils to proper sub base elevation
- Supply and place new 6" RCA sub base as needed
- Compact RCA sub base to 95% compaction
- Frame and pour new 4" thick concrete sidewalk with WWF reinforcement
- Frame and pour additional 8" thick concrete with Rebar Reinforcement
- Frame and pour additional concrete curb
- Asphalt Restoration as needed
- Line Stripe as needed
- Supply and install two new CLF Gates

Change Order Cost = \$28,960.00

Alternate 1 (Concrete between Bleachers and Backstop) = \$5,175.00

Total Cost = \$34,135.00

If you find that this change order is acceptable please sign this proposal and return it to us at your earliest convenience.

Thank you for this opportunity,

Respectfully,
Steven Dinis
Project Manager

Change Order accepted by: _____

Print name and title: _____

Date: _____

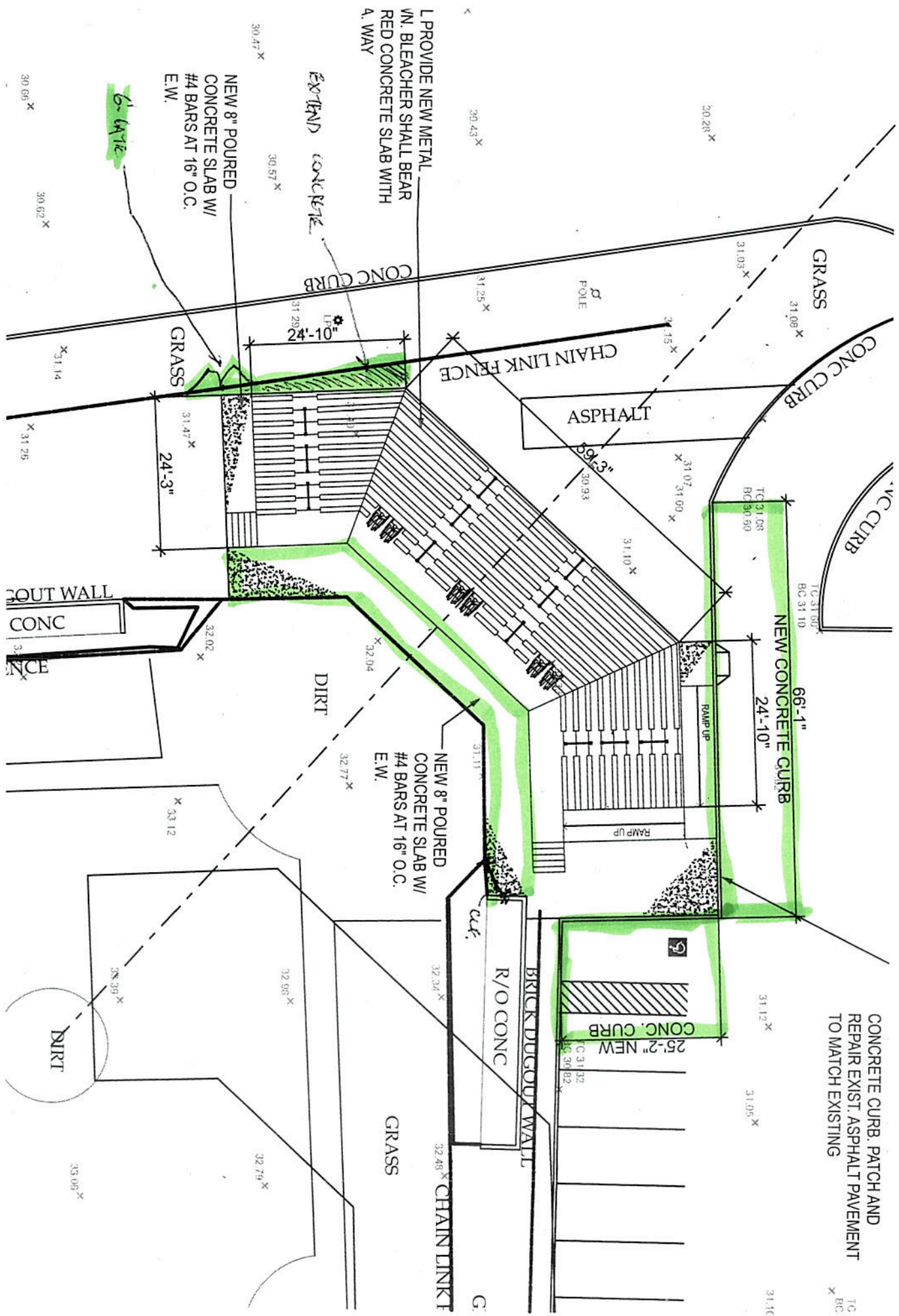
Attachment: Levittown UFSD - Change Order - SD1 - Division Avenue Concrete (2445 : Change Order)



CONTRACTOR: LASER INDUSTRIES INC.
ENGINEER: LUCCHESI ENGINEERING P.C.
PROJECT: LEVITTOWN UFSD SITE IMPROVEMENTS
LOCATION: WANTAGH AVENUE, MAC ARTHUR SCHOOL, GARDINERS AVE SCHOOL, DIVISION AVE SCHOOL

DATE: 9/27/2016

[illegible]



Attachment: Diagram for Change Order (2445 : Change Order)

Food Service Committee
2016-2017

Abbey Lane School – Beth Lyons

East Broadway School – Carli McAlinden

Gardiners Avenue School –

Lee Road School – Dyanna Wunsch

Northside School – Jill Pinner

Summit Lane School –

Salk Middle School – Margaret Costa

Wisdom Lane Middle School – Jenny DeMeo

Division Avenue High School – Jill Meyerowitz

MacArthur High School – Victoria Sanchez

PTA Council – Margaret Costa

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: 9/29/16

Vendor Name: MUSIC THEATRE INTERNATIONAL

Date(s) of Service: 10/21/16 - 3/18/17

Description of Services: "PIPPIN" ROYALTIES/RENTALS (MUSIC/SCRIPTS)

Rate for Services: \$3830

Prior Year Rate for Services: NA : WE DID NOT PURCHASE "PIPPIN."

Administrator Requesting: DULISSE

Budget Code (on purchase order):

Purchase order

Routing:

1. Attorney review:

2. Business Office Review

3. Board of Education Meeting date

William J. Fardo

April

Return to: VINCE DULISSE / EILEEN WAGNER, DAHS (MUSIC)

MTI PRODUCTION CONTRACT

Your MTI Rep: JOHN O'CONNOR
 Your MTI Account Number: 2191570
 Contract No: 9394042 Printed On: 09/09/16

Licensee:

- REPRINT -

DIVISION AVENUE HIGH SCHOOL
 C.O: RYAN NOLIN
 120 DIVISION AVENUE
 LEVITTOWN, NY 11756

Contract Issue Date: 09/09/16
 Contract Expiration Date: 10/21/16
 Valid For Performances From: 03/16/17 - 03/18/17

TELE#: 516-520-8350 FAX: 516-520-8364
 E-MAIL: rnolin@levittownschools.com

THIS IS A LICENSE FOR AN AMATEUR PRODUCTION OF:
 PIPPIN

SPECIAL CONDITIONS

WITH ALL STUDENT CAST PERFORMING ON SCHOOL GROUNDS ONLY

ROYALTY

ROYALTY A) \$330.00 For Each Regular, Benefit or Other Performance

Provisions: Regular Performance
 Seating Limited to 328 per Performance
 Tickets @ 7.00 8.00

SECURITY DEPOSIT

\$400.00 to be refunded following the safe, timely return of the rented material to us, less handling/shipping/missing materials/brokerage fees, late charges and/or any outstanding account obligations.

RENTAL FEE

\$595.00 for a standard set of materials or any part thereof
 Provisions:

See attached ADDITIONAL MATERIALS page for a complete list of all materials included in the Standard Rental Set.

The Standard Rental Set (see attached) is the ONLY acting edition authorized by the Authors and MUST be rented from us as a condition of this offering.

If the rental materials are needed in advance of the standard two-month rental period, they may be rented for \$400.00 extra each month or part thereof, pending availability.

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

CONTRACT CONFIRMATION

COMPLETE THIS COPY AND RETURN TO MTI

Your MTI Rep: JOHN O'CONNOR
Your MTI Account Number: 2191570
Contract No: 9394042 Printed On: 09/09/16

CONFIRMATION OF PERFORMANCE INFORMATION

Name of Organization: DIVISION AVENUE HIGH SCHOOL

Name of Show: PIPPIN

Name and address of performance space/venue: DIVISION AVENUE HIGH SCHOOL
DIVISION AVENUE, LEVITTOWN, NY 11756

Date(s) of performance(s): 03/16/2017 - 03/18/2017

Contract Expires: 10/21/2016

Please list number of performances

for each calendar month: 3/16/17, 3/17/17 + 3/18/17

SHIP WITH:

☐ Partial/Alternate Orchestration

☒ Full Orchestration

☐ No Orchestration

(check one)

If Partial, you MUST mark the required parts on the Orchestration Detail sheet and return a copy with your signed contract.

If Alternate Orchestration, and more than one alternate orchestration exists, please indicate which version - (A: 17 piece or 13 piece)

ROYALTY: Royalty A for 3 performance(s) @ \$ 330.00 per performance, a total of \$

990

RENTAL: \$595.00 for a standard set of materials or any part thereof

\$ 595.00

ADDITIONAL RENTAL (Outside of the standard two (2) month period): \$400 per month X 3 months

\$ 1200

SECURITY FEE: Your security fee MUST be paid in full by check, credit card or money order (No Purchase Orders accepted) in order to process your license.

\$ 400.00

Failure to do so may result in a delay in the processing of your license.

ADDITIONAL MATERIALS GRAND TOTAL (from ADDITIONAL MATERIALS page):

\$ 341.25

SALES TAX (CA, CT, MN, NJ, NY): CT, MN & NY: Apply to all Materials and Shipping fees. CA&NJ residents apply to Material's only.

\$ 304.14

TOTAL:

\$ 3830.39

TOTAL AMOUNT ENCLOSED:

\$

OUTSTANDING OBLIGATIONS:

\$

SHIPPING

Shipment is made by UPS or FEDEX Ground Service unless otherwise instructed. You will be billed for all shipping charges.

Canadian and overseas shipments are by most efficient carrier, unless otherwise instructed.

Special Shipping Instructions: (check one)

☐ RUSH

☐ SECOND DAY

☒ GROUND

Shipping Address: 120 DIVISION AVE.

(NO P.O. BOXES)

City: Levittown

State: NY

Zip/Postal Code: 11756

PAYMENT

☐ CHECK or MONEY ORDER (No personal checks accepted. Make payable to MUSIC THEATRE INTERNATIONAL)

☐ CREDIT CARD:

☐ VISA

☐ MASTERCARD

☐ AMERICAN EXPRESS

Card Number:

Exp. Date:

Name on Card:

Signature:

Amount:

PLEASE NOTE: ANY REFUNDS ISSUED ON CREDIT CARD PAYMENTS WILL BE PAID TO THE ORGANIZATION BY CHECK

☒ PURCHASE ORDER: For schools and government agencies ONLY, a signed, authorized purchase order is acceptable for ROYALTY and RENTAL payment. YOU MUST STILL return your check, money order or credit card information for the SECURITY FEE along with your signed, authorized P.O. with this license to cause materials to be shipped.

ACCEPTANCE

By signing below, you agree that you have read and that you understand the terms and conditions set forth in this Production Contract and the accompanying Performance License and agree to abide by terms and conditions contained therein. A copy of MTI's Performance License can be found online at www.MTIShows.com/PerfLicense.

PRINT YOUR NAME Ryan E. Nolin

TITLE Director

AUTHORIZED SIGNATURE Ryan E. Nolin

DATE 9/29/16

DAYTIME TELEPHONE (516) 434-7159

EMAIL RNolin@levittownschools.com

YOU MUST COMPLETE AND RETURN THIS PAGE WITH PAYMENT

MUSIC THEATRE INTERNATIONAL • 421 West 54th Street, New York, NY 10019 • (212) 541-4684 • Fax (212) 397-4684 • licensing@mtishows.com • www.mtishows.com

Packet Pg. 195

Attachment: MTI Contract (2453 : Contract with MTI Production)

ADDITIONAL MATERIALS

Your MTI Rep: JOHN O'CONNOR
 Your MTI Account Number: 2191570
 Contract No: 9394042 Printed On: 09/09/16

STANDARD RENTAL SET

PIPPIN

Your Standard Rental Set of Materials will include:

Rehearsal Set:

- 25 LIBRETTO/VOCAL BOOK
 2 PIANO CONDUCTOR'S SCORE

Orchestration: The Standard Rental Set includes the complete standard orchestration parts.
 For orchestration details (and/or options) please view the attached ORCHESTRATION sheet(s).

ADDITIONAL MATERIALS ORDER FORM

You can order additional materials and theatrical resources at the following rates.

To order, simply indicate the quantity of each item you would like and add the Grand Total to the Confirmation Page of this Production Contract.

ITEM	QUANTITY		COST EACH	TOTAL
ADDITIONAL MATERIALS				
LIBRETTO/VOCAL BOOK (Replacement Fee \$25.00)	<u>5</u>	x	\$ 6.25	= \$ <u>31.25</u>
PIANO CONDUCTOR'S SCORE (Replacement Fee \$120.00)	<u>1</u>	x	\$ 30.00	= \$ <u>30.00</u>
ADDITIONAL ORCHESTRA PARTS (Replacement Fee \$60.00)	<u>12</u>	x	\$ 15.00	= \$ <u>180.00</u>
(Attach ORCHESTRATION sheet with additional parts required marked - list total quantity of parts above)				
THEATRICAL RESOURCES				
FULL SCORE VOL 1 OF 3 (Replacement Fee \$132.00)	<u>1</u>	x	\$ 33.00	= \$ <u>33.00</u>
FULL SCORE VOL 2 OF 3 (Replacement Fee \$132.00)	<u>1</u>	x	\$ 33.00	= \$ <u>33.00</u>
FULL SCORE VOL 3 OF 3 (Replacement Fee \$136.00)	<u>1</u>	x	\$ 34.00	= \$ <u>34.00</u>
KEYBOARD PATCH SOLUTIONS (Call for Pricing)				
LOGO PACK		x	\$ 75.00	= \$ _____
REFERENCE RECORDING		x	\$ 20.00	= \$ _____
REHEARSCORE+		x	\$ 300.00	= \$ _____
STAGE MANAGER SCRIPT (Replacement Fee \$100.00)		x	\$ 25.00	= \$ _____
TRANPOSITIONS-ON-DEMAND (Call for Pricing)				
VIRTUAL STAGE MANAGER (Call for Pricing)				
LOGO TEES SIX-PACK ADULT LARGE		x	\$ 80.00	= \$ _____
LOGO TEES SIX-PACK ADULT MEDIUM		x	\$ 80.00	= \$ _____
LOGO TEES SIX-PACK ADULT SMALL		x	\$ 80.00	= \$ _____
LOGO TEES SIX-PACK ADULT X-LARGE		x	\$ 80.00	= \$ _____
LOGO TEES SIX-PACK ADULT XX-LARGE		x	\$ 80.00	= \$ _____
LOGO TEES SIX-PACK CHILD LARGE		x	\$ 80.00	= \$ _____
LOGO TEES SIX-PACK CHILD MEDIUM		x	\$ 80.00	= \$ _____
LOGO TEES SIX-PACK CHILD SMALL		x	\$ 80.00	= \$ _____

ADDITIONAL MATERIALS GRAND TOTAL (add this total to Contract Confirmation Page)

You MUST return this form along with your contract to receive materials.

\$ 341.25

RETURN THIS PAGE ONLY IF ORDERING ADDITIONAL MATERIALS

ORCHESTRATION

STANDARD ORCHESTRATION

Your MTI Rep: JOHN O'CONNOR
 Your MTI Account Number: 2191570
 Contract No: 9394042 Printed On: 09/09/16

Below is a detailed list of all orchestra parts available for this title, along with doublings and other instrumentation notes. If you wish to order additional parts, mark the number of additional parts for each instrument, and return this page with your Contract Confirmation page and include the total number of additional parts on the Additional Materials form.

STANDARD ORCHESTRATION

BOOKS INCLUDED	ADDITIONAL REQUESTED	INSTRUMENT	DOUBLINGS
1		BASS	
1	<u>2</u>	CELLO	
1	<u>1</u>	DRUMS	BELL TREE, BONGO, CLAVE, COWBELL, GLOCKENSPIEL, KIT RACHET, SHAKER, TAMBOURINE, TEMPLE BLOCKS, TRIANGLE TYMPANI, VIBRAPHONE, VIBRASLAP, WOOD BLOCK, XYLOPHONE
1		GUITAR	ACOUSTIC GUITAR, BANJO, ELECTRIC GUITAR TWELVE STRING GUITAR
1		HARP	
1		HORN	
1	<u>1</u>	PERCUSSION	ANVIL, BELL TREE, BONGO, CLAVE, FINGER CYMBAL GLOCKENSPIEL, RACHET, SHAKER, TAMBOURINE, TEMPLE BLOCKS TRIANGLE, TYMPANI, VIBRAPHONE, VIBRASLAP, WOOD BLOCK XYLOPHONE
1		PIANO 1	HARPSICHORD, PIANO
1		PIANO 2	ORGAN, PIANO
1	<u>2</u>	REED 1	ALTO FLUTE, CLARINET, FLUTE, PICCOLO, SOPRANO RECORDER TENOR RECORDER
1	<u>2</u>	REED 2	ALTO RECORDER, CLARINET, ENGLISH HORN, FLUTE, OBOE
1		TROMBONE 1	
1		TROMBONE 2	
1	<u>1</u>	TRUMPET	FLUGELHORN, PICCOLO TRUMPET, TRUMPET
1	<u>1</u>	VIOLA	
1	<u>2</u>	VIOLIN	

Attachment: MTI Contract (2453 : Contract with MTI Production)

RETURN THIS PAGE ONLY IF ORDERING ADDITIONAL ORCHESTRATION

BILLING CREDITS

Your MTI Rep: JOHN O'CONNOR
 Your MTI Account Number: 2191570
 Contract No: 9394042 Printed On: 09/09/16

SHOW BILLING CREDITS

For proper usage, refer to Section I, Paragraphs 4 (A & B) of the Performance License.

	Size Type:
PIPPIN	100%
Book by ROGER O. HIRSON	75%
Music & Lyrics by STEPHEN SCHWARTZ	75%
Originally produced on the Broadway stage by Stuart Ostrow	25%
Directed on the Broadway stage by Bob Fosse	25%
Theo Ending Originally Conceived In 1998 By Mitch Sebastian	20%

MTI BILLING

In accordance with the Dramatic Performing Rights License, all publicity materials (posters, programs, etc.) **MUST** include the following credit:

PIPPIN
 Is presented through special arrangement with Music Theatre International (MTI).
 All authorized performance materials are also supplied by MTI.
www.MTIShows.com

VIDEOTAPING WARNING

This license does NOT grant you the right** to make, use and/or distribute a mechanical recording (rehearsal, performance or otherwise) of the Play or any portion of it by any means whatsoever, including, but not limited to, audiocassette, videotape, film, CD, DVD and other digital sequencing. You agree to inform all parents, students and attendees of the above prohibitions against recording the show By means of both a program note and a pre-show announcement.

In compliance with the above condition, you **MUST** include the following warning in your program:

The videotaping or other video or audio recording of this
 production is strictly prohibited.

**except with certain titles, where a limited video license is available for \$75.00 and you have purchased that license.

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

PERFORMANCE LICENSE

SECTION I

BUSINESS OFFICE

Phone: (212) 541-4684 Fax: (212) 397-4684
Music Theatre International
421 West 54th Street
New York, NY 10019

MTI MUSIC LIBRARY

Phone: 860-379-3320
Music Theatre International
31A Industrial Park Road
New Hartford, CT 06057

Your MTI Rep: JOHN O'CONNOR
Your MTI Account Number: 2191570
Contract No: 9394042 Printed On: 09/09/16

Please read this Performance License carefully and keep this copy for your records.

Your signature on the acceptance line of the Production Contract accompanying this License will acknowledge that:

- a) you have read and understood the terms, conditions and provisions set forth below;
- b) you are authorized to enter into the Production Contract on behalf of Licensee; and
- c) you agree to the terms, conditions and provisions contained herein on behalf of the Licensee.

I. COPYRIGHT PROVISIONS

Any violation of these provisions shall automatically terminate this License.

- 1. Rights Granted:** This License—granted to the party to whom the Production Contract is addressed ("Licensee" or "You")—allows the public performance of the Play as represented in the rented printed materials under the following terms and conditions. This License does not include the right to the original choreography, staging, direction, costume designs or scenery designs of the Play unless specified in writing to the contrary.
- 2. Changing the Play:** Under federal law, you may not make any changes, including but not limited to the following:
 - a. You may not add new music, dialogue, lyrics or anything to the text included with the rented material.
 - b. You may not delete, in whole or in part, any material in the existing Play.
 - c. You may not make changes of any kind, including but not limited to changes of music, lyrics or dialogue or change in the period, characters or characterizations in the presently existing Play.
 - d. You agree that any proposed change, addition, omission, interpolation, or alteration in the book, music, or lyrics of the Play shall first be submitted in writing to MTI so that the written consent of the Authors, if granted, may be obtained by MTI.
 - e. You may not make any copies of the materials provided or physically alter, amend, or change them without MTI's prior written permission. Should permission be granted, any and all materials created or amended remain the property of the Copyright Owners and must be returned to MTI.
 - f. MTI and the Copyright Owners shall not be obliged at any time to offer royalty participation or make any payment to any person whom you may hire to direct, choreograph, stage, design or otherwise actualize your production unless that person has entered into a bona fide collaboration agreement directly with the Copyright Owners.
 - g. By signing the Performance Contract, you agree to review the terms of this Performance License, in particular Paragraph I.2 (This Paragraph), with the entire creative team of this production, and represent they are aware that no changes may be made to the Play without the written consent of the Authors.
- 3. Recording/Reproduction (Audio, Video, Computer Sequencing, etc.)**
 - a. **Recording:** This license does not grant you the right to make and/or distribute a mechanical recording (rehearsal, performance or otherwise) of the Play or any portion of it by any means whatsoever, including, but not limited to, audiocassette, videotape, film, CD, DVD and other digital sequencing.
 - b. **Broadcast:** Except for the usual right to advertise and publicize the Play by means of print, radio and television (in which no radio or television commercial shall contain excerpts of more than 30 seconds), this license does not allow you to broadcast, televise, and/or electronically post on the Internet any part of the Play, either audio or visual or both, including, without limitation, musical selections.
- 4. Program/Poster/Advertising Credits**
 - a. **Author/Creator:** You must give the authors/creators billing credits, as specified in the Production Contract, in a conspicuous manner on the first page of credits in all programs and on houseboards, displays and in all other advertising announcements of any kind.
 - b. **MTI:** You must give appropriate credit to MUSIC THEATRE INTERNATIONAL on all posters, fliers, advertisements and on the title page of your programs in the following manner:
"[Name of Play]" is presented through special arrangement with Music Theatre International (MTI). All authorized performance materials are also supplied by MTI, 421 West 54th Street, New York, NY 10019
Tel.: (212) 541-4684 Fax: (212) 397-4684 www.MTIShows.com
 - c. If your program contains cast and/or creative team bios, MTI encourages you to include bios for the authors as well as the MTI bio. Bios can be found on MTI's website at www.MTIShows.com/programbios or obtained by request from MTI.
 - d. You must include the following warning in your program:
"The videotaping or other video or audio recording of this production is strictly prohibited."
 - e. **Logos:** You may not use the copyrighted logo of the Play, unless MTI grants you a specific license to do so in the Production Contract and you pay MTI the applicable fee.
 - f. **Merchandise:** You may not create merchandise based on the play, whether for sale or distribution, without written permission from MTI acting on behalf of the Copyright Owners or their duly authorized representatives.

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

PERFORMANCE LICENSE

SECTION II

Your MTI Rep: JOHN O'CONNOR
 Your MTI Account Number: 2191570
 Contract No: 9394042 Printed On: 09/09/16

Please read this Performance License carefully and keep this copy for your records.

Your signature on the acceptance line of the Production Contract accompanying this License will acknowledge that:

- a) you have read and understood the terms, conditions and provisions set forth below;
- b) you are authorized to enter into the Production Contract on behalf of Licensee; and
- c) you agree to the terms, conditions and provisions contained herein on behalf of the Licensee.

II. PERFORMANCE LICENSE AND PAYMENT PROVISIONS

- Changes:** If any of the conditions set forth in the Production Contract have changed in any way (including cancellation or addition of performance(s), ticket price adjustments or change of venue), you must notify MTI's BUSINESS OFFICE (address above) in writing immediately, and MTI must approve all changes before they may take effect. Such changes may alter the fees quoted in the Production Contract. Cancellation fees of at least fifty dollars (\$50.00) may apply.
- Expiration Date and Cancellation of License:** MTI must receive a signed copy of the Production Contract, accompanied by payment in full, (or by a purchase order pursuant to Paragraph 5 below) by the expiration date indicated on the first page of the Production Contract or prior to your first performance, whichever occurs sooner, or you will be deemed to be unlicensed. MTI reserves the right, in its sole discretion, to revoke this Performance License by sending written notice to you at any time prior to MTI's receipt of both a signed Production Contract and payment in full. You agree not to advertise, announce, present or sell tickets for any performances until you are licensed as provided above.
- Additional Performances:** Should you desire to present performances in addition to those provided for in the Production Contract, you agree to enter into a new agreement with us and to make additional royalty and rental payments for any and all performances in addition to those already licensed by us. You agree not to announce, present or sell tickets for such additional performances without our prior written permission AND payment of the additional royalty and fees due.
- Complimentary Tickets:** You agree as a condition of this License to reserve two (2) complimentary tickets (if requested) for the use of MTI and the Copyright Owners for each performance and MTI agrees not to sell such tickets.
- Purchase Orders:** For schools and government agencies only, a signed, authorized purchase order is acceptable for ROYALTY and RENTAL payment. You must still send us your check or money order for the SECURITY FEE as well as your signed, authorized Purchase Order when you return the signed Production Contracts to cause materials to be shipped.
- Accounting:** You shall forward to us at least two (2) copies of the program for your production not later than three (3) days following the opening performance licensed by us under the terms of this agreement. You shall submit to us, within five (5) days following demand by us, a sworn statement setting forth the total number of performances actually presented and the precise date and place of each such performance. You agree to keep and maintain full and regular books and records in which you shall record all items in connection with the production and presentation of the Play. Such books and records shall be open at all reasonable business hours for inspection by MTI or our representatives at your office, and MTI shall have the right to make copies of and take extracts from such books and records. MTI's rights under this License shall continue for twelve (12) months following the date of the last performance licensed under the terms of this agreement.
- Default:** This License is conditioned upon your fulfillment of all obligations set forth herein and in the accompanying Production Contract, including the prompt payment of all rental, royalty, and security fees in U.S. funds when due. Unless all of your obligations have been fulfilled, this License will terminate automatically. Nevertheless, you will remain liable for the payment of all fees that might be due to us under this License and will be subject as well to statutory damages for copyright infringement. If you default in the performance of any of the terms of this License, then, in addition to any and all other remedies which we might have at law, we shall have the right to a preliminary injunction to enjoin further performance of the Play. You agree to reimburse us for any expenses incurred by us in enforcing our rights under this License, including, but not limited to, attorneys' fees, telephone, fax, and postage charges and collection expenses.
- Warranty:** We warrant that, on behalf of the owners of the copyright in the Play, we are authorized to grant this License to you. We make no other warranties.
- Reserved Rights:** All rights in and to the Play other than those specifically licensed to you under the terms of this License agreement are reserved to us, with the unrestricted right on our part to use, exploit or dispose of any of them at any time, whether or not the exercise of such rights may be in competition with the rights granted to you in this License.
- Transfer of Rights:** Under no conditions can this License be assigned or transferred without our written consent. This License shall be governed by the Laws of the State of New York, and any dispute arising out of or under this License agreement shall be litigated only in the courts of the City or State of New York in the City of New York or the United States District Court in the Southern District of New York, and in no other forum.
- Indemnification of Licensor:** You agree to indemnify MTI and the Copyright Owner(s) and Rightsholder(s) of the Play from any claim arising out of your violation of any of the provisions of this License agreement.

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

PERFORMANCE LICENSE

SECTION III

Your MTI Rep: JOHN O'CONNOR
 Your MTI Account Number: 2191570
 Contract No: 9394042 Printed On: 09/09/16

Please read this Performance License carefully and keep this copy for your records.

Your signature on the acceptance line of the Production Contract accompanying this License will acknowledge that:

- a) you have read and understood the terms, conditions and provisions set forth below;
- b) you are authorized to enter into the Production Contract on behalf of Licensee; and
- c) you agree to the terms, conditions and provisions contained herein on behalf of the Licensee.

III. MATERIALS RENTAL PROVISIONS

1. **Term:** Unless otherwise indicated in the accompanying Production Contract, the term of rental shall be 2 (two) months.
2. **Delivery:** Provided MTI has received a signed copy of the Production Contract and the full applicable royalty, rental and security fees, the rented materials will be shipped approximately two months prior to the first performance. Please allow approximately ten (10) days for delivery.
3. **Additional Rental Time:** If the rented materials are needed in advance of the 2 month period stated below, the charge is four hundred dollars (\$400.00) each extra month or part thereof, subject to availability.
4. **Suitability:** MTI makes no representation as to the adequacy, suitability and/or condition of the materials indicated above. Any missing or damaged materials **MUST** be reported to MTI's Business Office within forty-eight (48) hours after your receipt of them, or you may be liable for full replacement charges upon their return to MTI.
5. **Shipping Charges:** You shall pay shipping charges BOTH WAYS for materials that MTI rents and/or supplies to you, as well as all customs charges, duties and the like in connection with shipments of materials outside of the United States and return shipment to MTI. MTI ships by U.S. Mail, Air Freight, UPS or other carriers at its sole option. Any expense that MTI incurs with respect to the delivery or return of the materials to its library shall be charged to you; you agree upon demand promptly to reimburse MTI for the full amount of such expense. A \$10 handling fee is applied to each order.
6. **Return of Materials:** You agree that, no later than seven (7) days after the last performance under the terms of this License, you will return to MTI, by prepaid carrier, insured for not less than seven hundred fifty dollars (\$750.00), the complete set of materials (including any additional materials ordered) in as good condition as when you received it. Should you fail to do so, MTI shall be entitled to an additional rental fee of twenty dollars (\$20.00) for each day that you retain any material beyond the period of seven (7) days after the last performance. You are responsible for the safe return to MTI of all of the rented material. If complete materials are not returned all at once and properly labeled, your account may not be credited or you may be liable for a restocking fee.
7. **Address for Return of Materials:** All materials must be returned to MTI's Music Library (Address listed below)
DO NOT SHIP MATERIALS TO THE BUSINESS OFFICE!

RETURN ALL MATERIALS TO:

Music Theatre International
 31A Industrial Park Road
 New Hartford, CT 06057
 Phone: 860-379-3320

Any materials returned to MTI's Business Office will be subject to a transfer charge of up to \$50.00.

8. **Damage/Loss:** Any damage to or loss of the materials shall be charged to you; you agree upon demand promptly to reimburse MTI for the full amount of such evaluated damage to or loss of materials. Any materials lost or damaged while in your possession will be assessed fees as set forth in the accompanying Production Contract.
9. **Cancellation:** The fee for rental of materials is required under any and all conditions, notwithstanding the non-use of said materials. Furthermore, you understand that, even if you do not present the Play, you could be obligated for the fees set forth in this License and the accompanying Production Contract.
10. **Permitted Use:** You understand that the Play materials cannot be used for any purpose other than as stated in this License and that you and/or anyone connected with your organization may not copy, reproduce, sell or otherwise distribute such materials.

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

****Please give this form to your BUSINESS OFFICE or PURCHASING DEPARTMENT****
 Your organization may require MTI's W-9 before it can pay amounts due under your license.
 Questions? Email: ap@mtishows.com.

Form W-9 <small>(Rev. December 2014) Department of the Treasury Internal Revenue Service</small>	Request for Taxpayer Identification Number and Certification	Give Form to the requester. Do not send to the IRS.																																													
Print or type See Specific Instructions on page 2	1 Name (as shown on your income tax return). Name is required on this line. Do not leave this line blank. MTI Enterprises, Inc. d/b/a																																														
	2 Business name/disregarded entity name, if different from above Music Theatre International																																														
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=corporation, S=S corporation, P=partnership) ▶ _____ <small>Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____																																														
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3) Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>																																														
	5 Address (number, street, and apt. or suite no.) 421 West 54th Street, Second Floor	Requester's name and address (optional)																																													
	6 City, state, and ZIP code New York, NY 10019																																														
	7 List account number(s) here (optional):																																														
Part I Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3. <small>Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.</small>																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="9" style="text-align: center;">Social security number</td> </tr> <tr> <td style="width: 25%;"> </td> <td style="width: 25%;"> </td> <td style="width: 25%;"> </td> <td style="width: 25%;"> </td> <td colspan="5"></td> </tr> <tr> <td colspan="9" style="text-align: center;">or</td> </tr> <tr> <td colspan="9" style="text-align: center;">Employer identification number</td> </tr> <tr> <td style="width: 25%;">1</td> <td style="width: 25%;">3</td> <td style="width: 25%;">2</td> <td style="width: 25%;">9</td> <td style="width: 25%;">7</td> <td style="width: 25%;">6</td> <td style="width: 25%;">4</td> <td style="width: 25%;">6</td> <td style="width: 25%;">8</td> </tr> </table>			Social security number																		or									Employer identification number									1	3	2	9	7	6	4	6	8
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Employer identification number																																															
1	3	2	9	7	6	4	6	8																																							
Part II Certification Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Sign Here</td> <td style="width: 45%;">Signature of U.S. person ▶ <i>Jessica Blaz</i></td> <td style="width: 40%;">Date ▶ 1/8/16</td> </tr> </table>			Sign Here	Signature of U.S. person ▶ <i>Jessica Blaz</i>	Date ▶ 1/8/16																																										
Sign Here	Signature of U.S. person ▶ <i>Jessica Blaz</i>	Date ▶ 1/8/16																																													
General Instructions Section references are to the Internal Revenue Code unless otherwise noted. Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/irb . Purpose of Form An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following: • Form 1099-INT (interest earned or paid) • Form 1099-DIV (dividends, including those from stocks or mutual funds) • Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) • Form 1099-B (stock or mutual fund sales and certain other transactions by brokers) • Form 1099-S (proceeds from real estate transactions) • Form 1099-K (merchant card and third party network transactions)																																															
• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition) • Form 1099-C (canceled debt) • Form 1099-A (acquisition or abandonment of secured property) Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN. If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See <i>What is backup withholding?</i> on page 2. By signing the filed-out form, you: 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued). 2. Certify that you are not subject to backup withholding, or 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See <i>What is FATCA reporting?</i> on page 2 for further information.																																															

Cat. No. 10231X

Form W-9 (Rev. 12-2014)

This document is intentionally included for organizations that require MTI's W-9. Please give this form to your **BUSINESS OFFICE or PURCHASING DEPARTMENT**

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 (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Board of Education Agenda Date:

Vendor Name: Wantagh Union Free School District

Date(s) of Service: September 7, 2016 – June 23, 2017

Description of Services: Career and technical education at GC Tech

Rate for Services: \$13,999.00

Prior Year Rate for Services: \$13,694.00

Administrator Requesting: Frank Creter

Is the contract signed by the other party:	<u>X</u>	
	Yes	No

Is the contract dated by the other party:	<u>X</u>	
	Yes	No

Are there any attachments?	<u>X</u>	
	Yes	No

Budget Code (on purchase order): Not applicable

Purchase order

Routing:

- | | |
|------------------------------------|-----------------------------|
| 1. Attorney review: | <u>Complete</u> |
| 2. Department Administrator | <u><i>F. Creter</i></u> |
| 3. Business Office Review | <u><i>William Hoban</i></u> |
| 4. Board of Education Meeting date | _____ |

Return to: Joan Hesse/GC Tech

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

TUITION CONTRACT

The undersigned BOARD OF EDUCATION OF SCHOOL DISTRICT NUMBER 23 of the **Town of Hempstead** (the "sending district") commonly known as **Wantagh Union Free School District** hereby contracts with LEVITTOWN UNION FREE SCHOOL DISTRICT, Federal Tax ID #116001703 for the purpose of providing specialized educational services to approximately 16 children residing in our school district during the school year 2016/2017.

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 2016/2017. Statements of amounts due under the terms of this contract will be made and are payable monthly.

Term: September 7, 2016 through June 12, 2017

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: \$13,999.00 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 \$13,999.00 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.

Anthony Bruno President 8/25/16
President, Board of Education
Wantagh Union Free School District
Date

Clara F. L. L. L. L. 8/26/16
Clerk, Board of Education
Wantagh Union Free School District
Date

President, Board of Education
Levittown Union Free School District
Date

Attachment: GC Tech Contract - Wantagh (2436 : 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 **WANTAGH 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 2016/2017 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 **Wantagh 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 Board's 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

Wantagh Union Free School District
3301 Beltagh Avenue
Wantagh, NY 11793
Attn: Assistant Superintendent for Business

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 a duly convened meeting.

LEVITTOWN UNION FREE SCHOOL DISTRICT

Board of Education President

Date: _____

WANTAGH UNION FREE SCHOOL DISTRICT

Antony Surin *BD. Pres.*
By: Board of Education President

Date: 8/25/16

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 (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Board of Education Agenda Date:

Vendor Name: Plainedge Union Free School District

Date(s) of Service: September 7, 2016 – June 23, 2017

Description of Services: Career and technical education at GC Tech

Rate for Services: \$13,999.00

Prior Year Rate for Services: \$13,694.00

Administrator Requesting: Frank Creter

Is the contract signed by the other party:	<u>X</u>	
	Yes	No

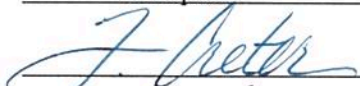
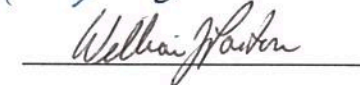
Is the contract dated by the other party:	<u>X</u>	
	Yes	No

Are there any attachments?	<u>X</u>	
	Yes	No

Budget Code (on purchase order): Not applicable

Purchase order

Routing:

- | | |
|------------------------------------|--------------------------------------------------------------------------------------|
| 1. Attorney review: | <u>Complete</u> |
| 2. Department Administrator |  |
| 3. Business Office Review |  |
| 4. Board of Education Meeting date | _____ |

Return to: Joan Hesse/GC Tech

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

TUITION CONTRACT

The undersigned BOARD OF EDUCATION OF SCHOOL DISTRICT NUMBER 18 of the **Town of Hempstead** (the "sending district") commonly known as **Plainedge Union Free School District** hereby contracts with LEVITTOWN UNION FREE SCHOOL DISTRICT, Federal Tax ID #116001703 for the purpose of providing specialized educational services to approximately 49 children residing in our school district during the school year 2016/2017.

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 2016/2017. Statements of amounts due under the terms of this contract will be made and are payable monthly.

Term: September 7, 2016 through June 12, 2017

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: \$13,999.00 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 \$13,999.00 estimate, appropriate adjustments to the price shall be made.

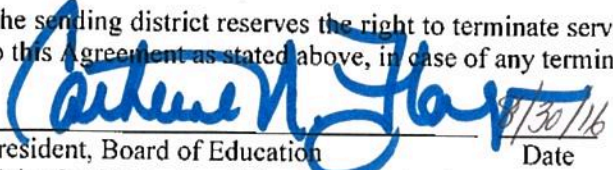
The sending district further acknowledges its responsibility to provide written notice to the Gerald R. Claps Career & Technical Center of such student's change of residency or other discontinuation of attendance in the program.

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.

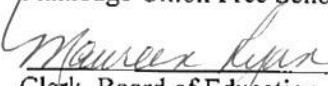
Levittown reserves the right to terminate the application of this agreement with regard to any individual student(s) for disciplinary reason(s) upon five (5) school days prior written notice of such termination.

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
Plainedge Union Free School District

8/30/16
Date



Clerk, Board of Education
Plainedge Union Free School District

8/30/16
Date

President, Board of Education
Levittown Union Free School District

Date

Attachment: Plainedge Union Free School District (2436 : 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 **PLAINEDGE 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 2016/2017 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 **Plainedge 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 preformed 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 Board's 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

Plainedge Union Free School District
241 Wyngate Drive
N. Massapequa, NY 11758
Attn: Assistant Superintendent for Business

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 a duly convened meeting.

LEVITTOWN UNION FREE SCHOOL DISTRICT

Board of Education President

Date: _____

PLAINEDGE UNION FREE SCHOOL DISTRICT


By: Board of Education President

Date: 8/30/16

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 (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Board of Education Agenda Date:

Vendor Name: East Meadow Union Free School District

Date(s) of Service: September 7, 2016 – June 23, 2017

Description of Services: Career and technical education at GC Tech

Rate for Services: \$13,999.00

Prior Year Rate for Services: \$13,694.00

Administrator Requesting: Frank Creter

Is the contract signed by the other party:	<u>X</u>	
	Yes	No


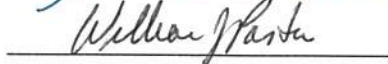
Is the contract dated by the other party:	<u>X</u>	
	Yes	No

Are there any attachments?	<u>X</u>	
	Yes	No

Budget Code (on purchase order): Not applicable

Purchase order

Routing:

- | | |
|------------------------------------|---------------------------------------------------------------------------------------------|
| 1. Attorney review: | <u>Complete</u> |
| 2. Department Administrator | <u></u> |
| 3. Business Office Review | <u></u> |
| 4. Board of Education Meeting date | <u></u> |

Return to: Joan Hesse/GC Tech

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 Hempstead** (the "sending district") commonly known as **East Meadow Union Free School District** hereby contracts with LEVITTOWN UNION FREE SCHOOL DISTRICT, Federal Tax ID #116001703 for the purpose of providing specialized educational services to approximately **14** children residing in our school district during the school year 2016/2017.

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 2016/2017. Statements of amounts due under the terms of this contract will be made and are payable monthly.

Term: September 7, 2016 through June 12, 2017

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: \$13,999.00 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 \$13,999.00 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.

Marcelle D. Aukenshein 8-25-16
President, Board of Education Date
East Meadow Union Free School District

Clerk, Board of Education
East Meadow Union Free School District

Date

President, Board of Education
Levittown Union Free School District

Date

Attachment: East Meadow Union Free School District (2436 : 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 **EAST MEADOW 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 2016/2017 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 **East Meadow 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 Board's 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

East Meadow Union Free School District
718 The Plain Road
Westbury, NY 11590
Attn: Assistant Superintendent for Business

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 a duly convened meeting.

LEVITTOWN UNION FREE SCHOOL DISTRICT

Board of Education President

Date: _____

EAST MEADOW UNION FREE SCHOOL DISTRICT

Marcus S. Rubenstein

By: Board of Education President

Date: 8-25-16

Attachment: East Meadow Union Free School District (2436 : GC Tech Tuition Contracts)

****Note:** Send to Todd for his approval and then it goes to Randi D'Ambrosio.
Follett was not interested in these books - 9/26/16

LEVITTOWN PUBLIC SCHOOLS OBSOLETE BOOK EXCESS FORM

School/Program: **Wisdom Lane Middle School**

Requested by: Name: John Avena

Approved by: John Avena, Principal
Print Name

Signature _____

Date Submitted: Sept. 26, 2016[illegible]

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

Total 1950

Date of Disposal:

Attachment: Obsolete Books - Wisdom Lane (2444 : Obsolete Textbooks)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

School Program: MacArthur HS Library

Name Thomas D'Ambrosio

10/5/16

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

Handwritten signature

-14.1

Books

Attachment: Obsolete Books - MacArthur (2444 : Obsolete Textbooks)

11:03 AM

10/5/2016

Items Currently Marked For Deletion

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
C++ all-in-one desk reference for dummies /	Cogswell, Jeffrey M.,	Wiley Pub.,	c2003.	XK270025118	Outdated Material
Powerpoint 2007 for dummies.	Lowe, Doug,	Wiley,	2007.	XK270028737	Outdated Material
Petit Larousse :	Larousse, Pierre,	Larousse,	1961 [c195	XK270000070	Pages Ripped Beyond Repair
The silent world,	Cousteau, Jacques Yves.	Harper	[c1953].	XK270001836	Pages Ripped Beyond Repair
The American book of days /	Douglas, George William.	Wilson,	c1948.	XK270001879	Broken Binding
Our holidays in poetry,	Harrington, Mildred P.	The H. W. Wilson company,	1929.	XK270001883	Pages Ripped Beyond Repair
Anniversaries and holidays,	Hazeltine, Mary Emogene.	American Library Association.	1944.	XK270001884	Broken Binding
Stories from the thousand and one nights (The /		P.F. Collier & Son,	c1909.	XK270012392	Pages Ripped Beyond Repair
Folk-lore and fable : Aesop, Grimm, Andersen :		P.F. Collier & Son Corporation	c1968.	XK270012391	Pages Ripped Beyond Repair
Elementary concepts of modern mathematics.	Dinkines, Flora.	Appleton-Century-Crofts	[1964].	XK270002210	Broken Binding
Experiments with a microscope,	Beeler, Nelson Frederick,	Crowell,	1957.	XK270002629	Outdated Material
A field guide to the ferns and their related famil	Cobb, Boughton.	Houghton Mifflin,	c1956.	XK270002666	Outdated Material
How to know the mosses and liverworts;	Conard, Henry Shoemaker	W. C. Brown Co.	c1959.	XK270002668	Outdated Material
Behavior of the lower organisms.	Jennings, H. S.	Indiana University Press,	1962.	XK270002717	Outdated Material
How to know the beetles;	Jaques, H. E.	W. C. Brown Co.	[1951].	XK270002737	Pages Ripped Beyond Repair
Beginner's guide to ham radio /	Buckwalter, Len.	Dolphin Books,	c1978.	XK270003065	Pages Ripped Beyond Repair
Food: readings from Scientific American.	Hoff, Johan E.,	W. H. Freeman	[1973].	XK270003257	Pages Ripped Beyond Repair
The Settlement cook book :		Simon and Schuster,	c1976.	XK270003297	Broken Binding
Amy Vanderbilt's complete cookbook /	Vanderbilt, Amy.	Doubleday,	c1961.	XK270003331	Broken Binding
McCall's introduction to Italian cooking.		McCall Pub. Co.	[1971].	XK270003333	Pages Ripped Beyond Repair
Middle Eastern cookery.	Zane, Eva.	101 Productions; [distributed l	1974.	XK270003335	Broken Binding
African cooking,	Van der Post, Laurens.	Time-Life Books	[1970].	XK270003336	Pages Ripped Beyond Repair
New York City restaurants 2006 :		Zagat,	2005.	XK270024386	Outdated Material
The little darlings :	Cable, Mary.	Scribner,	[1975].	XK270003361	Outdated Material

Page: 1

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

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
General woodworking /	Groneman, Chris H.	McGraw-Hill,	c1959.	XK270003443	Pages Ripped Beyond Repair
Masters of modern drama :	Block, Haskell M,	Random House,	1962.	XK270012426	Outdated Material
Guide to great plays :	Shipley, Joseph Twadell,	Public Affairs Press,	1956.	XK270012379	Pages Ripped Beyond Repair
Nine plays :	O'Neill, Eugene,	Modern Library,	1941.	XK270012460	Pages Ripped Beyond Repair
The comedies of Shakespeare.	Shakespeare, William,	Modern Library	[1943].	XK270005056	Broken Binding
From colony to country:	Ketcham, Ralph Louis,	Macmillan	[1974].	XK270005718	Pages Ripped Beyond Repair
Everyday things in American life :	Langdon, William C.	Scribner,	1941.	XK270005721	Broken Binding
Everyday things in American life, 1607-1776.	Langdon, William Chaunc	Scribner,	1937.	XK270005720	Pages Ripped Beyond Repair
Everyday life in colonial America,	Wright, Louis B.	Putnam,	[1966, c196	XK270005737	Pages Ripped Beyond Repair
Latin America yesterday and today.	Rothchild, John.	[Bantam Books,	c1973].	XK270005781	Pages Ripped Beyond Repair
Mommie dearest /	Crawford, Christina,	Berkley Pub. Co.,	c1978.	XK270005939	Pages Ripped Beyond Repair
Tolkien :	Carpenter, Humphrey.	Ballantine,	c1977.	XK270006391	Broken Binding
Tolkien :	Carpenter, Humphrey.	Ballantine,	c1977.	XK270006392	Pages Ripped Beyond Repair
Great artists of America.	Freedgood, Lillian.	Crowell,	1963.	XK270006457	Pages Ripped Beyond Repair
The six wives of Henry VIII.	Malvern, Gladys.	Vanguard Press	[1972].	XK270006477	Broken Binding
The land and people of Ireland /	O'Brien, Elinor.	Lippincott,	c1953.	XK270006776	Outdated Material
The course of Russian history.	Wren, Melvin C.	Macmillan	[1963].	XK270006916	Broken Binding
Moscow journal :	Salisbury, Harrison Evans,	University of Chicago Press	[1961].	XK270006926	Outdated Material
The Far East and Southwest Pacific 1980 /	Hinton, Harold C.	Stryker-Post Pub.,	1980.	XK270006941	Broken Binding
Communist China and Asia;	Barnett, A. Doak,	Published for the Council on F	1960.	XK270006959	Broken Binding
A cry in the night /	Clark, Mary Higgins.	Dell,	1983, c198	XK270008053	Broken Binding
A cry in the night /	Clark, Mary Higgins.	Dell,	c1982.	XK270008054	Outdated Material
A cry in the night /	Clark, Mary Higgins.	Dell,	c1982.	XK270012816	Pages Ripped Beyond Repair
Weep no more, my lady /	Clark, Mary Higgins.	Dell Pub. Co.,	1988, c198	XK270008064	Pages Ripped Beyond Repair
While my pretty one sleeps /	Clark, Mary Higgins.	Pocket Books,	1990, c198	XK270008066	Pages Ripped Beyond Repair
While my pretty one sleeps /	Clark, Mary Higgins.	Pocket Books,	1990, c198	XK270012787	Pages Ripped Beyond Repair
"I have just begun to fight!"	Ellsberg, Edward,	Dodd, Mead,	1942.	XK270008328	Outdated Material

Page: 2

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

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
The late George Apley /	Marquand, John Phillips.	Modern Library,	1940.	XK270008933	Outdated Material
The knocker on death's door /	Peters, Ellis.	Wm. Morris,	1971.	XK270009132	Outdated Material
Changes /	Steel, Danielle.	Delacorte Press,	c1983.	XK270009359	Broken Binding
Changes /	Steel, Danielle.	Delacorte Press,	c1983.	XK270009360	Pages Ripped Beyond Repair
The winter of our discontent.	Steinbeck, John,	Viking Press,	1961.	XK270009390	Pages Ripped Beyond Repair
Dicey's Song /	Voigt, Cynthia.	Atheneum,	c1982.	XK270009577	Outdated Material
Homecoming.	Voigt, Cynthia.	Atheneum,	1983.	XK270009578	Outdated Material
Dragonfield :	Yolen, Jane.	Berkley Pub. Group,	c1985.	XK270009708	Outdated Material
America's top 101 computer and technical jobs	Farr, J. Michael.	JIST Pub.,	c2004.	XK270024243	Outdated Material
The College Board index of majors and graduat		The College Board,	c2003.	XK270012150	Pages Ripped Beyond Repair
What people wore;	Gorsline, Douglas W.,	Viking Press,	1952.	XK270010427	Pages Ripped Beyond Repair
Anniversaries and holidays :	Hazeltine, Mary Emogene.	American library association,	c1944.	XK270010429	Broken Binding
Funk and Wagnalls standard dictionary of folk		Funk and Wagnalls,	c1949-1950	XK270010433	Pages Ripped Beyond Repair
American Sign Language dictionary /	Sternberg, Martin L. A.	HarperPerennial,	1998.	XK270016028	Broken Binding
The American college dictionary.		Random House	[c1964].	XK270010443	Pages Ripped Beyond Repair
The American college dictionary.		Random House	[c1964].	XK270010444	Broken Binding
The American college dictionary.		Random House	[c1964].	XK270010445	Pages Ripped Beyond Repair
The American heritage dictionary of the Englis		Houghton Mifflin Co.,	1976.	XK270010446	Pages Ripped Beyond Repair
Roget's international thesaurus /	Roget, Peter Mark,	Crowell,	1962.	XK270010470	Pages Ripped Beyond Repair
Dictionary of English synonyms and synonymo	Soule, Richard.	Shalom Pub.,	1967.	XK270010471	Pages Ripped Beyond Repair
The poet's manual and rhyming dictionary.	Stillman, Frances.	Crowell	[1965].	XK270010474	Broken Binding
The complete rhyming dictionary and poet's cra	Wood, Clement,	Doubleday,	[c1936].	XK270010475	Pages Ripped Beyond Repair
The concise Cambridge Italian dictionary /	Reynolds, Barbara,	Cambridge University Press,	1975.	XK270012173	Pages Ripped Beyond Repair
Appleton's revised English-Spanish and Spanis	Cuyas, Arturo,	Appleton-Century-Crofts,	1953.	XK270010494	Broken Binding
Pequeño Larousse ilustrado /	Larousse, Pierre,	Editorial Larousse,	1964.	XK270010495	Pages Ripped Beyond Repair
Spanish and English dictionary =	Williams, Edwin Bucher,	Holt, Rinehart and Winston	[1962].	XK270010497	Broken Binding
English-Hebrew, Hebrew-English dictionary /	Ben-Yehuda, Ehud.	Washington Square Press,	1961.	XK270010507	Pages Ripped Beyond Repair

Page: 3

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

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
McGraw-Hill concise encyclopedia of science & technology		McGraw-Hill,	c1989.	XK270010513	Pages Ripped Beyond Repair
McGraw-Hill dictionary of scientific and technical terms		McGraw-Hill Book Co.,	c1989.	XK270010514	Outdated Material
McGraw-Hill dictionary of scientific and technical terms		McGraw-Hill	[1974].	XK270010515	Outdated Material
Let's review :		Barron's Educational Series, Inc.	2009.	XK270028584	Outdated Material
Barron's regents Math A :		Barron's Educational Series, Inc.	2009.	XK270028611	Outdated Material
Barron's regents exams and answers :		Barron's Educational Series, Inc.	2009.	XK270028551	Outdated Material
Let's review :	Leff, Lawrence S.	Barron's Educational Series, Inc.	2009.	XK270028552	Outdated Material
Let's review :	Leff, Lawrence S.	Barron's Educational Series, Inc.	2009.	XK270028563	Outdated Material
The Flammarion book of astronomy.	Flammarion, Camille,	Simon and Schuster,	1964.	XK270010550	Outdated Material
1001 questions answered about astronomy.	Pickering, James S.	Dodd, Mead,	1958.	XK270010551	Outdated Material
The Cambridge photographic atlas of the planets	Briggs, Geoffrey,	Cambridge University Press,	1982.	XK270010553	Outdated Material
Lange's handbook of chemistry /	Lange, Norbert Adolph.	McGraw-Hill,	c1979, 1982.	XK270010555	Broken Binding
The Condensed chemical dictionary.		Van Nostrand Reinhold Co.	[1971].	XK270010557	Pages Ripped Beyond Repair
Dictionary of geological terms.		Dolphin Books	[1962].	XK270010562	Outdated Material
Exploring our living planet /	Ballard, Robert D.	National Geographic Society,	c1983.	XK270010567	Broken Binding
Fieldbook of natural history.	Palmer, E. Laurence,	Whittlesey House,	[1949].	XK270010581	Pages Ripped Beyond Repair
The Facts on File dictionary of biology /		Facts On File Publications,	c1988.	XK270010584	Pages Ripped Beyond Repair
World of wildlife /	Nayman, Anthony,	Facts on File,	c1979.	XK270010603	Broken Binding
Animal parasites: their biology and life cycles /	Olsen, O. Wilford,	Burgess Pub. Co.,	[1967].	XK270010630	Pages Ripped Beyond Repair
1001 questions answered about birds,	Cruikshank, Allan D.	Dodd, Mead,	1958.	XK270010641	Pages Ripped Beyond Repair
The American Medical Association encyclopedia		Random House,	c1989.	XK270010648	Broken Binding
Black's medical dictionary /	Thomson, William A.R.	Barnes & Noble,	1974.	XK270010673	Outdated Material
Complete guide to prescription & nonprescription drugs	Griffith, H. Winter	Perigee,	2001.	XK270014398	Outdated Material
Family Health & Medical Guide /		Hearst,	c1980.	XK270010704	Outdated Material
The Horizon cookbook :	Hale, William Harlan,	American Heritage Pub. Co. :	[1968].	XK270010745	Broken Binding
The new encyclopedia of modern bodybuilding	Schwarzenegger, Arnold.	Simon & Schuster,	1999.	XK270023827	Outdated Material
The Wall Street journal guide to the top business		Simon & Schuster,	c2003.	XK270045134	Outdated Material

Page: 4

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

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
History of art /	Janson, H. W.	Prentice Hall ;	1991.	XK270010775	Pages Ripped Beyond Repair
Da Vinci, Leonardo /	Boussel, Patrice.	Chartwell Books, Inc.,	1980.	XK270010780	Pages Ripped Beyond Repair
Michelangelo /	Vadel, Bernard LaMarche.	Dorset Press,	c1986.	XK270010782	Broken Binding
Art of our century :		Prentice Hall Press,	1989.	XK270010783	Broken Binding
Gauguin /	Abrams, Harry.	Harry Abrams,	1954.	XK270010785	Broken Binding
Gislebertus :	Grivot, Denis.	Orion Press,	1961.	XK270010799	Pages Ripped Beyond Repair
The archaic gravestones of Attica /	Richter, Gisela Marie Augi	Phaidon Publishers; distribute	1961.	XK270010800	Pages Ripped Beyond Repair
The Index of American Design /	Christensen, Erwin Ottom	Macmillan; National Gallery c	1959.	XK270010807	Pages Ripped Beyond Repair
The complete book of 20th century music.	Ewen, David,	Prentice-Hall	[1959].	XK270010833	Broken Binding
Music dictionary,	Davis, Marilyn Kornreich.	Doubleday,	1956.	XK270010834	Broken Binding
Martyn Green's treasury of Gilbert & Sullivan :	Sullivan, Arthur,	Simon & Schuster,	1985.	XK270010854	Pages Ripped Beyond Repair
The new complete Hoyle :	Morehead, Albert H.	Doubleday,	c1964.	XK270010903	Outdated Material
Official major league baseball fact book.		Sporting News Pub. Co.,	2003.	XK270011943	Outdated Material
A reader's guide to literary terms,	Beckson, Karl E.,	Noonday Press	[1961, c196	XK270010923	Pages Ripped Beyond Repair
A reader's guide to literary terms,	Beckson, Karl E.,	Noonday Press	[1961, c196	XK270010924	Broken Binding
A handbook to literature /	Thrall, William Flint,	Odyssey Press,	[1960].	XK270010935	Pages Ripped Beyond Repair
Quotations for special occasions.	Van Buren, Maud,	The H. W. Wilson company,	1938.	XK270010968	Pages Ripped Beyond Repair
The Oxford companion to American literature.	Hart, James David,	Oxford University Press,	1956.	XK270010989	Broken Binding
The literature of the United States;	Blair, Walter,	Scott, Foresman	[1957].	XK270010993	Pages Ripped Beyond Repair
Harper's dictionary of classical literature and ar	Peck, Harry Thurston,	Cooper Square Publishers,	1965.	XK270011038	Broken Binding
The epic of man.		Time, inc.,	1961.	XK270011040	Outdated Material
The dawn of civilization;	Piggott, Stuart.	McGraw-Hill	[1961].	XK270011041	Broken Binding
Everyone's Classical Atlas /	Thomson, James Oliver.	Dutton & Co.,	1961.	XK270011108	Outdated Material
The Concise encyclopedia of archaeology.		Hawthorn Books	[1960].	XK270011128	Pages Ripped Beyond Repair
The New Century classical handbook.		Appleton-Century-Crofts,	1962.	XK270011129	Pages Ripped Beyond Repair
The Oxford classical dictionary,		Clarendon Press,	1949.	XK270011130	Pages Ripped Beyond Repair
American symbols;	Lehner, Ernst,	W. Penn Pub Co.	[1957].	XK270011140	Outdated Material

Page: 5

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

Title	Author	Publisher	Pub Date	Bar Code	Reason For Excess
American manners & morals;	Cable, Mary.	American Heritage Pub. Co.,	1969.	XK270011141	Outdated Material
Encyclopedia of American biography.	Garraty, John Arthur,	Harper & Row	[1974].	XK270011250	Outdated Material
Cyclopedia of world authors.	Magill, Frank Northen,	Harper	[1958].	XK270011270	Outdated Material
Ancient Egypt, discovering its splendors /		National Geographic Society,	1978.	XK270011312	Broken Binding
The Horizon book of the Middle Ages,	Bishop, Morris,	American Heritage Pub. Co. :	[1968].	XK270011320	Pages Ripped Beyond Repair
Horizon book of the Renaissance,		American Heritage Pub. Co. :	[1961].	XK270011321	Pages Ripped Beyond Repair
A new dictionary of British history.	Steinberg, S. H.	St Martin's Press,	1963.	XK270011335	Pages Ripped Beyond Repair
American century:	Andrist, Ralph K.	American Heritage Press	[1972].	XK270011368	Outdated Material
Family encyclopedia of American history.		Reader's Digest Association,	[1975].	XK270011395	Broken Binding

Total Number of Items Marked for Deletion: 141

End Of Report

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

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

LEVITTOWN PUBLIC SCHOOLS OBSOLETE BOOK EXCESS FORM

School/Program: LMEC Book DepositoryRequested by: Name : Lee D. Shapiro

Approved by Todd Winch
Print Name

Signature _____

Date Submitted: 9/12/2016

[illegible]

Reasons for Excess:

Outdated Material

Pages Ripped Beyond Repair

Broken Binding

Decrease in Private School Enrollment, Private School Closings

Increase of use of Textbook Central & E-books

Total Number: 969

Date of Disposal:

Packet Pg. 230

ALGEBRA TWO AND TRIGONOMETRY	X 28910	DRESSLER /RICH	Amsco	1972	Unusable	Outdated	0-87720-220-6
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Allez Viens 1	X 123479	Emmanuel D'Usseau; John DeMado	Holt, Rinehart & Winston	1996	Unusable	Outdated	0-03-096526-8
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Americans {Ny}	X 123516	Gerald A. Danzer; J. Jorge Llor de Alva; Larry S. Krieger ; Louis E. Wilson; Nancy Woloch	MCDUGAL LITTEL	2003	Poor	Outdated	0-618-18400-7
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Aventuras literarias	X 123474	Jarvis, Ana C	Houghton Mifflin Co	1999	Unusable	Outdated	0-395-90937-6
Basic Mathematics (Pacemaker)	X 123458	Fearon Staff	PHSD	1999	Unusable	Outdated	0-8359-3583-3
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C) Problem Solving & Reading Strategy Workbook for Harcourt Math 4	X 39052	HARCOURT	HARCOURT	2004	Unusable	Outdated	0-15-336528-5
C) Problem Solving & Reading Strategy Workbook for Harcourt Math 4	X 39053	HARCOURT	HARCOURT	2004	Unusable	Outdated	0-15-336528-5
C) Problems Solv & Reading Strategy Workbook for Harcourt Math 2	X 38944	HARCOURT	HARCOURT	2004	Poor	Outdated	0-15-336523-4
C) Problems Solv & Reading Strategy Workbook for Harcourt Math 2	X 38947	HARCOURT	HARCOURT	2004	Poor	Outdated	0-15-336523-4
C) Problems Solv & Reading Strategy Workbook for Harcourt Math 2	X 38948	HARCOURT	HARCOURT	2004	Unusable	Outdated	0-15-336523-4
C) Problems Solv & Reading Strategy Workbook for Harcourt Math 2	X 38949	HARCOURT	HARCOURT	2004	Unusable	Outdated	0-15-336523-4
C) Problems Solv & Reading Strategy Workbook for Harcourt Math 3	X 40382	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT	2004	Unusable	Outdated	0-15-336524-2
C) Problems Solv & Reading Strategy Workbook for Harcourt Math 3	X 40383	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT	2004	Unusable	Outdated	0-15-336524-2
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL A	X 15858	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0606-4
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL A	X 15859	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0606-4
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL A	X 15860	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0606-4
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL A	X 15861	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0606-4
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL B	X 15852	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0607-2
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL B	X 15853	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0607-2
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL B	X 15855	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0607-2
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL C	X 15845	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0608-0
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL C	X 15847	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0608-0
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL C	X 15848	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0608-0
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL C	X 15850	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0608-0
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL C	X 15851	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0608-0
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL D	X 14286	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0609-9
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL D	X 15842	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0609-9
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL D	X 15843	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0609-9
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL D	X 15844	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0609-9
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL E	X 15838	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0610-2
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL E	X 15840	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0610-2
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL F	X 19447	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0611-0
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL F	X 19450	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0611-0
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL G	X 15835	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0612-9
C) SADLIER OXFORD VOCABULARY WORKSHOP LEVEL G	X 15836	Sadlier Oxford	Sadlier Oxford	1996	Unusable	Outdated	0-8215-0612-9
C) SCOTT FORESMAN READING PRACTICE BOOK	X 32064	SCOTT FORESMAN READING	SCOTT FORESMAN READING	2004	Unusable	Outdated	0-328-04051-7
C) SCOTT FORESMAN READING PRACTICE BOOK	X 32065	SCOTT FORESMAN READING	SCOTT FORESMAN READING	2004	Unusable	Outdated	0-328-04051-7
C) SCOTT FORESMAN READING PRACTICE BOOK 2 1	X 27069	Scott Foresman	Scott Foresman	2004	Unusable	Outdated	0-328-04048-7
C) SCOTT FORESMAN READING PRACTICE BOOK 2 1	X 27071	Scott Foresman	Scott Foresman	2004	Unusable	Outdated	0-328-04048-7
C) SCOTT FORESMAN READING PRACTICE BOOK 3 1	X 31526	SCOTT FORESMAN READING	SCOTT FORESMAN READING	2004	Unusable	Outdated	0-328-04050-9
C) SCOTT FORESMAN READING PRACTICE BOOK 3 1	X 31527	SCOTT FORESMAN READING	SCOTT FORESMAN READING	2004	Unusable	Outdated	0-328-04050-9
C) SCOTT FORESMAN SCIENCE	X 16204	Scott Foresman	Scott Foresman	2003	Unusable	Outdated	0-328-03420-7
C) SCOTT FORESMAN SCIENCE	X 16205	Scott Foresman	Scott Foresman	2003	Unusable	Outdated	0-328-03420-7
C) SCOTT FORESMAN SCIENCE	X 16206	Scott Foresman	Scott Foresman	2003	Unusable	Outdated	0-328-03420-7
C) SCOTT FORESMAN SCIENCE	X 16207	Scott Foresman	Scott Foresman	2003	Unusable	Outdated	0-328-03420-7
C) SCOTT FORESMAN SCIENCE GRADE 1 LAB MANUAL	X 16367	Scott Foresman	Scott Foresman	2000	Unusable	Outdated	0-673-59338-X

(C) SCOTT FORESMAN SCIENCE GRADE 1 LAB MANUAL	X 16368	Scott Foresman	Scott Foresman	2000	Unusable	Outdated	0-673-59338-X
(C) SCOTT FORESMAN SCIENCE GRADE 3 LAB MANUAL	X 16371	Scott Foresman	Scott Foresman	2000	Unusable	Outdated	0-673-59340-1
(C) SCOTT FORESMAN SCIENCE GRADE 4 LAB MANUAL	X 16373	Scott Foresman	Scott Foresman	2000	Poor	Outdated	0-673-59341-X
(C) SCOTT FORESMAN SCIENCE GRADE 4 LAB MANUAL	X 16374	Scott Foresman	Scott Foresman	2000	Poor	Outdated	0-673-59341-X
(C) SCOTT FORESMAN SCIENCE GRADE 4 LAB MANUAL	X 16375	Scott Foresman	Scott Foresman	2000	Poor	Outdated	0-673-59341-X
(C) SCOTT FORESMAN SCIENCE GRADE 4 LAB MANUAL	X 16376	Scott Foresman	Scott Foresman	2000	Poor	Outdated	0-673-59341-X
(C) SCOTT FORESMAN SCIENCE GRADE 5 LAB MANUAL	X 16361	Scott Foresman	Scott Foresman	2000	Poor	Outdated	0-673-59342-8
(C) SCOTT FORESMAN SCIENCE GRADE 5 LAB MANUAL	X 16363	Scott Foresman	Scott Foresman	2000	Poor	Outdated	0-673-59342-8
(C) SCOTT FORESMAN SCIENCE GRADE 5 LAB MANUAL	X 16364	Scott Foresman	Scott Foresman	2000	Poor	Outdated	0-673-59342-8
(C) SCOTT FORESMAN SCIENCE GRADE 5 LAB MANUAL	X 20036	Scott Foresman	Scott Foresman	2000	Poor	Outdated	0-673-59342-8
(C) SCOTT FORESMAN SCIENCE GRADE 5 LAB MANUAL	X 20037	Scott Foresman	Scott Foresman	2000	Poor	Outdated	0-673-59342-8
(C) SCOTT FORESMAN SCIENCE GRADE 5 LAB MANUAL	X 20039	Scott Foresman	Scott Foresman	2000	Poor	Outdated	0-673-59342-8
(C) SCOTT FORESMAN SCIENCE LAB MANUAL GR 6	X 27094	Scott Foresman	Scott Foresman	2000	Poor	Outdated	0-673-59343-6
(C) SIGNATURES GRADE 4 GRAMMAR PRACTICE BOOK	X 17022	Harcourt Brace	Harcourt Brace	1997	Unusable	Outdated	0-15-306916-3
(C) SIGNATURES GRADE 4 GRAMMAR PRACTICE BOOK	X 17023	Harcourt Brace	Harcourt Brace	1997	Unusable	Outdated	0-15-306916-3
(C) SIGNATURES GRADE 5 GRAMMAR PRACTICE BOOK	X 17024	Harcourt Brace	Harcourt Brace	1997	Unusable	Outdated	0-15-306917-1
(C) SIGNATURES GRADE 5 GRAMMAR PRACTICE BOOK	X 17025	Harcourt Brace	Harcourt Brace	1997	Unusable	Outdated	0-15-306917-1
(C) TEEN HEALTH COURSE 2 STUDENT ACTIVITIES WKBK	X 13441	Harcourt Brace	Glencoe	1996	Unusable	Outdated	0-02-652571-2
(C) TEEN HEALTH COURSE 2 STUDENT ACTIVITIES WKBK	X 13443	Glencoe	Glencoe	1996	Unusable	Outdated	0-02-652571-2
(C) TEEN HEALTH COURSE 2 STUDENT ACTIVITIES WKBK	X 16903	Glencoe	Glencoe	1996	Unusable	Outdated	0-02-652571-2
(C) TEEN HEALTH COURSE 2 STUDENT ACTIVITIES WKBK	X 16904	Glencoe	Glencoe	1996	Unusable	Outdated	0-02-652571-2
(C) TEEN HEALTH COURSE 2 STUDENT ACTIVITIES WKBK	X 43848	Glencoe-MacMillan-McGraw Hill	Glencoe-MacMillan-McGraw Hill	2005	Unusable	Outdated	0-07-826154-6
(C) TROPHIES PRACTICE BOOK VOLUME 1	X 16606	Harcourt Brace	Harcourt Brace	1997	Unusable	Outdated	0-15-323504-7
(C) TROPHIES PRACTICE BOOK VOLUME 2	X 16608	Harcourt Brace	Harcourt Brace	2003	Unusable	Outdated	0-15-323505-5
Calculus	X 123534	WILEY & SONS, INC.	WILEY & SONS, INC.	2002	Unusable	Outdated	0-471-40825-5
Calculus	X 123545	WILEY & SONS, INC.	WILEY	1994	Unusable	Broken Spine/Pages Ripped	0-471-31055-7
CALCULUS 4TH ED	X 23564	Heath	Heath	1990	Unusable	Outdated	0-669-16406-2
CALCULUS 4TH ED	X 25651	Heath	Heath	1990	Unusable	Outdated	0-669-16406-2
Call To Freedom Beginnings To 1914	X 40166	Holt, Rinehart & Winston	Holt, Rinehart & Winston	2000	Unusable	Outdated	0-03-054042-9
Call To Freedom Beginnings To 1914	X 40167	Holt, Rinehart & Winston	Holt, Rinehart & Winston	2000	Unusable	Outdated	0-03-054042-9
CARPENTRY AND BUILDING CONSTRUCTION	X 123488	South-Western	Glencoe	1997	Unusable	Outdated	0-02-838699-X
Cells and Heredity	X 123572	Prentice Hall	Prentice Hall	2000	Unusable	Outdated	0-13-434479-0
Century 21 Computer Applications and Keyboarding	X 123494	South-Western	South-Western	2002	Unusable	Outdated	0-538-69152-2
Chemical Building Blocks (2nd Prntng Or Later)	X 123574	Prentice Hall	Prentice Hall	2000	Unusable	Outdated	0-13-434480-4
Chemical Interactions	X 123575	Prentice Hall	Prentice Hall	2000	Poor	Outdated	0-13-434482-0
Chemistry and Chemical Reactivity	X 123561	Kotz & Treichel	Holt, Rinehart & Winston	1999	Unusable	Outdated	0-03-023762-9
A CHRISTMAS CAROL	X 4325	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4326	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4327	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4328	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4330	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4331	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4332	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4333	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4335	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4336	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4337	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4338	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4339	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4340	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4

A CHRISTMAS CAROL	X 4341	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4342	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4343	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4344	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4346	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4347	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4349	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4352	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4353	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
A CHRISTMAS CAROL	X 4354	Dickens, Charles	Washington Square Press	1939	Poor	Outdated	0-671-52078-4
Ciao	X 123468	Federici	HEINLE	2003	Unusable	Outdated	0-8384-5175-6
Clothing Fashion Fabrics and Construction	X 123501	Jeanette Weber	Glencoe	2008	Unusable	Outdated	0-07-876795-4
COMMUNITIES: GRADE 3 SOCIAL STUDIES	X 30423	BOEHM	Harcourt Brace	2002	Unusable	Outdated	0-15-309785-X
COMMUNITIES: GRADE 3 SOCIAL STUDIES	X 30424	BOEHM	Harcourt Brace	2002	Unusable	Outdated	0-15-309785-X
Continuemos	X 123477	Ana C. Jarvis; Raquel Lebrede; Mena Aylton	CENGAGE	1999	Unusable	Outdated	0-618-05575-4
Conversemos!	X 123475	Jarvis, Ana C	Houghton Mifflin Co	1999	Unusable	Outdated	0-395-90954-6
Creating America (Ny)	X 123514	Ogle, Donna - Risinger, C Frederick	MCDONALD LITTEL	2003	Unusable	Outdated	0-618-18429-5
Criminal Justice Today	X 25057	Schmallegger	Prentice Hall	2003	Unusable	Outdated	0-13-045064-2
Decod Core Takhm Bks 1-59 for Open Court Reading 1	X 123527	SRA / MCGRAW-HILL	SRA / MCGRAW-HILL	2002	Unusable	Outdated	0-07-572305-0
Decod Core Takhm Bks 60-118 for Open Court Reading 1	X 123528	SRA / MCGRAW-HILL	SRA / MCGRAW-HILL	2002	Unusable	Outdated	0-07-572306-9
Digits Enhanced Student Companion 8	X 123543	Prentice Hall	Prentice Hall	2014	Unusable	Unused Sample	0-13-327627-9
Dime Uno	X 123478	Little, et al.	HEATH, D C	1993	Unusable	Outdated	0-669-23881-3
Discovering French Rouge	X 123471	Valette	HEATH, D C	1997	Unusable	Outdated	0-669-43528-7
Discovering Life Skills	X 123495	Bailey	Glencoe	2004	Unusable	Outdated	0-07-829847-4
DIVERSIFIED HEALTH OCCUPATIONS SIXTH ED	X 18722	LOUISE SIMMERS	Thomson Learning	2004	Unusable	Outdated	1-40181456-5
Dream Chasers 5	X 21345	Burdett	Silver Burdett & Ginn	1993	Unusable	Outdated	0-663-54659-1
DYNAMIC ALIGNMENT THROUGH IMAGERY	X 22406	ERIC FRANKLIN	HUMAN KINETICS	1996	Unusable	Outdated	0-87322-475-2
DYNAMIC ALIGNMENT THROUGH IMAGERY	X 22961	ERIC FRANKLIN	HUMAN KINETICS	1996	Unusable	Outdated	0-87322-475-2
DYNAMIC ALIGNMENT THROUGH IMAGERY	X 23551	ERIC FRANKLIN	HUMAN KINETICS	1996	Unusable	Outdated	0-87322-475-2
DYNAMIC ALIGNMENT THROUGH IMAGERY	X 23552	ERIC FRANKLIN	HUMAN KINETICS	1996	Unusable	Outdated	0-87322-475-2
DYNAMIC ALIGNMENT THROUGH IMAGERY	X 23553	ERIC FRANKLIN	HUMAN KINETICS	1996	Unusable	Outdated	0-87322-475-2
DYNAMIC ALIGNMENT THROUGH IMAGERY	X 23554	ERIC FRANKLIN	HUMAN KINETICS	1996	Unusable	Outdated	0-87322-475-2
DYNAMIC ALIGNMENT THROUGH IMAGERY	X 25863	ERIC FRANKLIN	HUMAN KINETICS	1996	Unusable	Outdated	0-87322-475-2
Early childhood education today	X 123502	Morrison, George S	Pearson/Merrill Prentice Hall	2007	Unusable	Outdated	0-13-228621-1
Earth Science Geology	X 123557	Fearon	Globe Fearon	2001	Unusable	Outdated	0-13-023376-5
EARTH SCIENCE GEOLOGY, THE ENVIRONMENT, AND THE UNIVERSE	X 32630	HESS	Glencoe	2002	Unusable	Outdated	0-07-821591-9
EARTH SCIENCE GEOLOGY, THE ENVIRONMENT, AND THE UNIVERSE	X 48527	HESS	Glencoe	2002	Unusable	Outdated	0-07-821591-9
Earth Science Oceans and Atmosphere	X 123559	Fearon	Globe Fearon	2001	Unusable	Outdated	0-13-023371-4
Earths Changing Surface	X 123566	Prentice Hall	Prentice Hall	2000	Poor	Outdated	0-13-434483-9
Economics Principles and Tools	X 123519	Prentice Hall	Prentice Hall	2003	Unusable	Outdated	0-13-008151-5
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED	X 21969	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED	X 21970	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED	X 21971	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED	X 22010	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED	X 22011	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED	X 22012	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED	X 22013	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED	X 22014	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED	X 22015	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED	X 22016	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3

ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED.	X 22018	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED.	X 22019	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED.	X 22020	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED.	X 23028	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED.	X 23029	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED.	X 32455	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED.	X 32456	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ECONOMICS PRIVATE & PUBLIC CHOICE 11TH ED.	X 32457	Gwartney	Thomson Learning	2006	Unusable	Outdated	0-324-20564-3
ELECTRICAL 1 RESIDENTIAL STUDENT GUIDE/ CONTREN LEARNING SERIES	X 18763	NCCER	Prentice Hall	2003	Unusable	Outdated	0-13-112217-7
Electrical Trainee Guide Level 1	X 12123	NCCER	Prentice Hall	2002	Unusable	Outdated	0-13-046650-6
ELECTRICAL WIRING RESIDENTIAL 15TH ED.	X 123490	RAY C MULLIN	Delmar Publications	2005	Unusable	Outdated	1-40185019-7
Electricity and Electronics Technology	X 123485	Buban	Glencoe	1999	Poor	Outdated	0-02-683427-8
ELEMENTS OF LITERATURE FIFTH COURSE [LITERATURE OF THE US]	X 12660	Probst	Holt, Rinehart & Winston	2001	Unusable	Outdated	0-03-052064-9
ELEMENTS OF LITERATURE FIFTH COURSE [LITERATURE OF THE US]	X 12661	Probst	Holt, Rinehart & Winston	2001	Unusable	Outdated	0-03-052064-9
ELEMENTS OF LITERATURE FIFTH COURSE [LITERATURE OF THE US]	X 12662	Probst	Holt, Rinehart & Winston	2001	Unusable	Outdated	0-03-052064-9
ELEMENTS OF LITERATURE FIFTH COURSE [LITERATURE OF THE US]	X 12664	Probst	Holt, Rinehart & Winston	2001	Unusable	Outdated	0-03-052064-9
ELEMENTS OF LITERATURE FIFTH COURSE [LITERATURE OF THE US]	X 12665	Probst	Holt, Rinehart & Winston	2001	Unusable	Outdated	0-03-052064-9
ELEMENTS OF LITERATURE FIFTH COURSE [LITERATURE OF THE US]	X 12666	Probst	Holt, Rinehart & Winston	2001	Unusable	Outdated	0-03-052064-9
ELEMENTS OF LITERATURE FIFTH COURSE [LITERATURE OF THE US]	X 12667	Probst	Holt, Rinehart & Winston	2001	Unusable	Outdated	0-03-052064-9
ELEMENTS OF LITERATURE FIFTH COURSE [LITERATURE OF THE US]	X 12668	Probst	Holt, Rinehart & Winston	2001	Unusable	Outdated	0-03-052064-9
ELEMENTS OF LITERATURE FIFTH COURSE [LITERATURE OF THE US]	X 35380	Probst	Holt, Rinehart & Winston	2001	Unusable	Outdated	0-03-052064-9
ELEMENTS OF LITERATURE FIFTH COURSE [LITERATURE OF THE US]	X 35382	Probst	Holt, Rinehart & Winston	2001	Unusable	Outdated	0-03-052064-9
Elements of Literature (Fourth Course) 10	X 12055	Sime	Holt, Rinehart & Winston	2000	Unusable	Outdated	0-03-052063-0
ELEMENTS OF LITERATURE LIT OF BRIT W/ WORLD CLASSICS	X 3160	Probst	Holt, Rinehart & Winston	2000	Unusable	Outdated	0-03-052067-3
ELEMENTS OF LITERATURE LIT OF BRIT W/ WORLD CLASSICS	X 3161	Probst	Holt, Rinehart & Winston	2000	Unusable	Outdated	0-03-052067-3
ELEMENTS OF LITERATURE LIT OF BRIT W/ WORLD CLASSICS	X 7484	Probst	Holt, Rinehart & Winston	2000	Unusable	Outdated	0-03-052067-3
ELEMENTS OF LITERATURE LIT OF BRIT W/ WORLD CLASSICS	X 7485	Probst	Holt, Rinehart & Winston	2000	Unusable	Outdated	0-03-052067-3
ELEMENTS OF LITERATURE LIT OF BRIT W/ WORLD CLASSICS	X 19653	Probst	Holt, Rinehart & Winston	2000	Unusable	Outdated	0-03-052067-3
ELEMENTS OF LITERATURE LIT OF BRIT W/ WORLD CLASSICS	X 19654	Probst	Holt, Rinehart & Winston	2000	Unusable	Outdated	0-03-052067-3
ELEMENTS OF LITERATURE LIT OF BRIT W/ WORLD CLASSICS	X 19655	Probst	Holt, Rinehart & Winston	2000	Unusable	Outdated	0-03-052067-3
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Salon fundamentals	X 123796	Richards	Pivot Point International	2000	Unusable	Outdated	0-615-11288-9
Science 3	X 123564	Hardcourt	Hardcourt	2008	Unusable	Outdated	0-15-366518-1
Science 4	X 34164	HOUGHTON MIFFLIN SCIENCE	Hardcourt	2007	Poor	Outdated	0-618-49226-7
Science 4	X 34165	HOUGHTON MIFFLIN SCIENCE	Hardcourt	2007	Poor	Outdated	0-618-49226-7
Science 4	X 123563	Hardcourt	Hardcourt	2008	Unusable	Outdated	0-15-366519-X
Science 5	X 123562	Hardcourt	Hardcourt	2008	Unusable	Outdated	0-15-366520-3
Scott Foresman Addison Wesley Middle School Math Course 2	X 39785	Charles	Scott Foresman	2002	Unusable	Outdated	0-13-054110-9
SCOTT FORESMAN READING-NEW BEGINNINGS / MY TIME TO SHINE	X 27072	SCOTT FORESMAN READING	Scott Foresman	2004	Unusable	Outdated	0-328-03933-0
SCOTT FORESMAN SCIENCE GR 1	X 20224	Scott Foresman	Scott Foresman	2003	Poor	Outdated	0-328-03421-5
SCOTT FORESMAN SCIENCE GR 1	X 20225	Scott Foresman	Scott Foresman	2003	Poor	Outdated	0-328-03421-5
SCOTT FORESMAN SCIENCE GR 2	X 27097	Scott Foresman	Scott Foresman	2003	Poor	Outdated	0-328-03422-3
SCOTT FORESMAN SCIENCE GR 2	X 27098	Scott Foresman	Scott Foresman	2003	Poor	Outdated	0-328-03422-3
SCOTT FORESMAN SCIENCE GR 2	X 27946	Scott Foresman	Scott Foresman	2003	Poor	Outdated	0-328-03422-3
SCOTT FORESMAN SCIENCE GR 3	X 20191	Scott Foresman	Scott Foresman	2003	Poor	Outdated	0-328-03423-1
SCOTT FORESMAN SCIENCE GR 3	X 30033	Scott Foresman	Scott Foresman	2003	Poor	Outdated	0-328-03423-1
SCOTT FORESMAN SCIENCE GR 3	X 30034	Scott Foresman	Scott Foresman	2003	Poor	Outdated	0-328-03423-1
SCOTT FORESMAN SCIENCE GR 4	X 15696	Scott Foresman	Scott Foresman	2003	Unusable	Outdated	0-328-03424-X
SCOTT FORESMAN SCIENCE GR 4	X 15697	Scott Foresman	Scott Foresman	2003	Unusable	Outdated	0-328-03424-X
SCOTT FORESMAN SCIENCE GR 5	X 20218	Scott Foresman	Scott Foresman	2003	Poor	Outdated	0-328-03425-8
SCOTT FORESMAN SCIENCE GR 5	X 20221	Scott Foresman	Scott Foresman	2003	Poor	Outdated	0-328-03425-8

SCOTT FORESMAN SCIENCE GR 5	X 23289	Scott Foresman	Scott Foresman	2003	Poor	Outdated	0-328-03425-8
SCOTT FORESMAN SCIENCE GR 5	X 23290	Scott Foresman	Scott Foresman	2003	Poor	Outdated	0-328-03425-8
SCOTT FORESMAN SCIENCE GR 5	X 44198	Scott Foresman	Scott Foresman	2003	Poor	Outdated	0-328-03425-8
SCOTT FORESMAN SCIENCE GR 6	X 13074	Scott Foresman	Scott Foresman	2003	Poor	Outdated	0-328-03426-6
SCOTT FORESMAN SCIENCE GR 6	X 13076	Scott Foresman	Scott Foresman	2003	Poor	Outdated	0-328-03426-6
SCOTT FORESMAN SCIENCE NEW YORK GRADE 1	X 31421	SCOTT FORESMAN	Scott Foresman	2006	Unusable	Outdated	0-328-15441-5
SCOTT FORESMAN SCIENCE NEW YORK GRADE 1	X 31422	SCOTT FORESMAN	Scott Foresman	2006	Unusable	Outdated	0-328-15441-5
SCOTT FORESMAN SCIENCE NEW YORK GRADE 1	X 31423	SCOTT FORESMAN	Scott Foresman	2006	Unusable	Outdated	0-328-15441-5
SCOTT FORESMAN SCIENCE NEW YORK GRADE 1	X 31424	SCOTT FORESMAN	Scott Foresman	2006	Unusable	Outdated	0-328-15441-5
SCOTT FORESMAN SCIENCE NEW YORK GRADE 2	X 31666	SCOTT FORESMAN SCIENCE	Scott Foresman	2006	Unusable	Outdated	0-328-15442-3
SCOTT FORESMAN SCIENCE NEW YORK GRADE 2	X 31667	SCOTT FORESMAN SCIENCE	Scott Foresman	2006	Unusable	Outdated	0-328-15442-3
SCOTT FORESMAN SCIENCE NEW YORK GRADE 2	X 31668	SCOTT FORESMAN SCIENCE	Scott Foresman	2006	Unusable	Outdated	0-328-15442-3
SCOTT FORESMAN SCIENCE NEW YORK GRADE 2	X 38160	SCOTT FORESMAN SCIENCE	Scott Foresman	2006	Unusable	Outdated	0-328-15442-3
SHANE	X 19289	SCHAEFFER, JACK	Bantam Doubleday Dell	1949	Unusable	Broken Spine/Pages Rep	0-553-27110-5
SOCIAL STUDIES COMMUNITIES GR 3	X 30029	Scott Foresman	Scott Foresman	2008	Unusable	Outdated	0-328-23973-9
SOCIAL STUDIES COMMUNITIES GR 3	X 30030	Scott Foresman	Scott Foresman	2008	Unusable	Outdated	0-328-23973-9
Sociology the Study of Human Relationships	X 123513	Thomas	Holt, Rinehart & Winston	2003	Unusable	Outdated	0-03-055006-8
Sound and Light	X 123568	Evans	Prentice Hall	2000	Unusable	Outdated	0-13-434493-6
Spelling and Vocabulary 4	X 34333	Bear	Houghton Mifflin	2006	Unusable	Outdated	0-618-49195-3
Spelling and Vocabulary 4	X 34335	Bear	Houghton Mifflin	2006	Unusable	Outdated	0-618-49195-3
Spelling and Vocabulary 4	X 123530	Bear	HOUGHTON MIFFLIN HARCOURT	2006	Poor	Outdated	0-618-49189-9
Spelling and Vocabulary 4	X 123532	Bear	Houghton Mifflin	2006	Unusable	Outdated	0-618-49195-3
Spelling and Vocabulary 5	X 123523	Bear	HOUGHTON MIFFLIN HARCOURT	2006	Poor	Outdated	0-618-49196-1
Spelling and Vocabulary Words for Readers and 2	X 123526	Bear	HOUGHTON MIFFLIN HARCOURT	2006	Poor	Outdated	0-618-49204-6
SPOTLIGHT ON LITERACY LEVEL 4 PUPIL ANTHOLOGY	X 6745	McGraw-Hill	MacMillan-McGraw Hill	2000	Unusable	Outdated	0-02-185876-4
SPOTLIGHT ON LITERACY LEVEL 4 PUPIL ANTHOLOGY	X 6746	McGraw-Hill	MacMillan-McGraw Hill	2000	Unusable	Outdated	0-02-185876-4
SPOTLIGHT ON LITERACY LEVEL 6 PUPIL ANTHOLOGY	X 6739	McGraw-Hill	MacMillan-McGraw Hill	2000	Poor	Outdated	0-02-185878-0
SPOTLIGHT ON LITERACY LEVEL 6 PUPIL ANTHOLOGY	X 8754	McGraw-Hill	MacMillan-McGraw Hill	2000	Unusable	Outdated	0-02-185878-0
SPOTLIGHT ON LITERACY LEVEL 6 PUPIL ANTHOLOGY	X 9259	McGraw-Hill	MacMillan-McGraw Hill	2000	Unusable	Outdated	0-02-185878-0
STANDARD COSMETOLOGY (PRACTICAL WORKBOOK)	X 123775	MILADY'S	Delmar Publications	2002	Unusable	Outdated	1-56253-891-8
STANDARD COSMETOLOGY (PRACTICAL WORKBOOK)	X 123776	MILADY'S	Delmar Publications	2002	Unusable	Outdated	1-56253-891-8
STANDARD COSMETOLOGY (PRACTICAL WORKBOOK)	X 123777	MILADY'S	Delmar Publications	2002	Unusable	Outdated	1-56253-891-8
STANDARD COSMETOLOGY (PRACTICAL WORKBOOK)	X 123778	MILADY'S	Delmar Publications	2002	Unusable	Outdated	1-56253-891-8
STANDARD COSMETOLOGY (PRACTICAL WORKBOOK)	X 123779	MILADY'S	Delmar Publications	2002	Unusable	Outdated	1-56253-891-8
STANDARD COSMETOLOGY (PRACTICAL WORKBOOK)	X 123780	MILADY'S	Delmar Publications	2002	Unusable	Outdated	1-56253-891-8
STANDARD COSMETOLOGY (PRACTICAL WORKBOOK)	X 123781	MILADY'S	Delmar Publications	2002	Unusable	Outdated	1-56253-891-8
STANDARD COSMETOLOGY (PRACTICAL WORKBOOK)	X 123782	MILADY'S	Delmar Publications	2002	Unusable	Outdated	1-56253-891-8
STANDARD COSMETOLOGY (PRACTICAL WORKBOOK)	X 123783	MILADY'S	Delmar Publications	2002	Unusable	Outdated	1-56253-891-8
STANDARD COSMETOLOGY (PRACTICAL WORKBOOK)	X 123784	MILADY'S	Delmar Publications	2002	Unusable	Outdated	1-56253-891-8
STANDARD COSMETOLOGY (PRACTICAL WORKBOOK)	X 123785	MILADY'S	Delmar Publications	2002	Unusable	Outdated	1-56253-891-8
STANDARD COSMETOLOGY (PRACTICAL WORKBOOK)	X 123786	MILADY'S	Delmar Publications	2002	Unusable	Outdated	1-56253-891-8
STANDARD COSMETOLOGY (PRACTICAL WORKBOOK)	X 123787	MILADY'S	Delmar Publications	2002	Unusable	Outdated	1-56253-891-8
STANDARD COSMETOLOGY (PRACTICAL WORKBOOK)	X 123788	MILADY'S	Delmar Publications	2002	Unusable	Outdated	1-56253-891-8
State Exam Review Cosmotology	X 123698	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123699	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123700	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123701	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123702	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123703	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123704	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1

State Exam Review Cosmotology	X 123705	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123706	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123707	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123708	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123709	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123710	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123711	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123712	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123713	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123714	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123715	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123716	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
State Exam Review Cosmotology	X 123717	Berchant	Prentice Hall	1991	Unusable	Outdated	978-1-56253-018-1
Stdnt Workbook for Discovering Life Skills	X 123497	McGraw-Hill	Glencoe	2004	Unusable	Outdated	0-07-846237-1
Stdnt Workbook for Experience Technology Communication P+ (P	X 123498	McGraw-Hill	Glencoe	1997	Unusable	Outdated	0-02-838721-X
Stdnt Workbook for Pacemaker Basic English	X 123548	Fearon	Globe Fearon	2000	Unusable	Outdated	0-13-023314-5
Stdnt Workbook for Pacemaker United States History	X 123512	Fearon	Globe Fearon	2004	Unusable	Outdated	0-13-024426-0
Street Law (Edited By Arbetman)	X 33225	Glencoe	Glencoe	2005	Unusable	Outdated	0-07-860019-7
Street Law (Edited By Arbetman)	X 33226	Glencoe	Glencoe	2005	Unusable	Outdated	0-07-860019-7
Street Law (Edited By Arbetman)	X 33227	Glencoe	Glencoe	2005	Unusable	Outdated	0-07-860019-7
Take a Closer Look	X 21664	SCOTT FORESMAN READING	Scott Foresman	2004	Unusable	Outdated	0-328-03928-4
Tech Applications for Automotive Excellence Vol 1	X 123487	McGraw-Hill	Glencoe	2007	Unusable	Outdated	0-07-874414-8
Teen Health {Course 1}	X 123470	Merki	Glencoe	1999	Unusable	Outdated	0-02-651837-6
TEEN HEALTH COURSE 2	X 27296	BRONSON	Glencoe-MacMillan-McGraw Hill	2005	Unusable	Outdated	0-07-861097-4
TEEN HEALTH COURSE 2	X 27297	BRONSON	Glencoe-MacMillan-McGraw Hill	2005	Unusable	Outdated	0-07-861097-4
TEEN HEALTH COURSE 2	X 27298	BRONSON	Glencoe-MacMillan-McGraw Hill	2005	Unusable	Outdated	0-07-861097-4
TEEN HEALTH COURSE 2	X 27299	BRONSON	Glencoe-MacMillan-McGraw Hill	2005	Unusable	Outdated	0-07-861097-4
TROPHIES CATCH A DREAM 1-2	X 14484	Beck	Harcourt Brace	2003	Unusable	Outdated	0-15-322470-3
TROPHIES GATHER AROUND 1-5	X 14488	Beck	Harcourt Brace	2003	Unusable	Outdated	0-15-322473-8
TROPHIES GUESS WHO? 1-1	X 11344	Beck	Harcourt Brace	2003	Unusable	Outdated	0-15-322469-X
TROPHIES HERE AND THERE	X 11339	Beck	Harcourt Brace	2003	Unusable	Outdated	0-15-322471-1
TROPHIES TIMES TOGETHER 1-4	X 14486	Beck	Harcourt Brace	2003	Unusable	Outdated	0-15-322472-X
Understandable Statistics	X 123493	Brase	HEATH, D C	1995	Unusable	Outdated	0-669-35513-5
Jpcos Physical Setting Review Earth Science	X 123552	Sigda	UNITED PUBLISHING COMPANY	2003	Unusable	Outdated	0-937323-19-5
Un Connigo Nuevas Vistas	X 123473	Holt, Rinehart & Winston	Holt, Rinehart & Winston	2003	Unusable	Outdated	0-03-064406-2
We the People the Citizen and the Constitution	X 123578	Smith	Center for Civic Education	1995	Unusable	Outdated	0-89818-177-1
We the People the Citizen and the Constitution	X 123579	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
We the People the Citizen and the Constitution	X 123580	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
We the People the Citizen and the Constitution	X 123581	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
We the People the Citizen and the Constitution	X 123582	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
We the People the Citizen and the Constitution	X 123583	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
We the People the Citizen and the Constitution	X 123584	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
We the People the Citizen and the Constitution	X 123585	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
We the People the Citizen and the Constitution	X 123586	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
We the People the Citizen and the Constitution	X 123587	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
We the People the Citizen and the Constitution	X 123588	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
We the People the Citizen and the Constitution	X 123589	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
We the People the Citizen and the Constitution	X 123590	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
We the People the Citizen and the Constitution	X 123591	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
We the People the Citizen and the Constitution	X 123592	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8

Ve the People the Citizen and the Constitution	X 123593	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Ve the People the Citizen and the Constitution	X 123594	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Ve the People the Citizen and the Constitution	X 123595	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Ve the People the Citizen and the Constitution	X 123596	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Ve the People the Citizen and the Constitution	X 123597	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Ve the People the Citizen and the Constitution	X 123598	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Ve the People the Citizen and the Constitution	X 123599	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Ve the People the Citizen and the Constitution	X 123600	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Ve the People the Citizen and the Constitution	X 123601	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Ve the People the Citizen and the Constitution	X 123602	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Ve the People the Citizen and the Constitution	X 123603	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Ve the People the Citizen and the Constitution	X 123604	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Ve the People the Citizen and the Constitution	X 123605	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Ve the People the Citizen and the Constitution	X 123606	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Ve the People the Citizen and the Constitution	X 123607	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Ve the People the Citizen and the Constitution	X 123608	Smith	Center for Civic Education	2009	Unusable	Outdated	0-89818-232-8
Veather and Climate	X 123567	Padilla	Prentice Hall	2000	Unusable	Outdated	0-13-434494-4
Vest's Textbook of Cosmetology	X 123793	Jerry J. Ahern	West Pub. Co.	1981	Unusable	Outdated	0-314-60374-3
Vord Power Daily Vocabulary Enrichment for Spellin+ 2	X 123524	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT	2006	Unusable	Outdated	0-618-57616-9
Vord Power Daily Vocabulary Enrichment for Spellin+ 4	X 123525	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT	2006	Unusable	Outdated	0-618-57618-5
Vord Power Daily Vocabulary Enrichment for Spellin+ 5	X 123529	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT	2006	Unusable	Outdated	0-618-57619-3
Workbook for Introduction To Computer Science Using Java	X 123505	Quirk	Glencoe	2004	Unusable	Outdated	0-07-824518-4
Workbook/Lab Manual for Continuemos	X 123476	Jarvis	HEATH, D. C.	1999	Unusable	Outdated	0-395-90952-X
World civilizations	X 123520	Stearns	LONGMAN	2002	Unusable	Outdated	0-321-09969-9

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

Date Submitted:

School/Program: Division Avenue High School

Requested by:

Sean Smith

Name _____

Signature _____

Approved by: John Coscia

Principal

Signature

Approved by:

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
Alumagoal Athletic Volleyball	NA		NA	Unit is outdated and more efficient units are available	11/2010				
				Details: which we have already purchased					
AVA Volleyball System	NA		NA	Unit is outdated and more efficient units are available	11/2010				
				Details: which we have already purchased					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Reasons:					
Broken beyond repair				Note: Additional details must be provided for each item	Final Disposition of Item(s): Date of Disposal:	Total Number of Items			
Purchasing a new unit would be more cost effective than repair									
Repair components no longer available									
Unit doesn't conform to instructional or safety standards									
Unit is outdated and more efficient units are available									

Attachment: Obsolete Equipment - Division Avenue (2448 : Obsolete Equipment)

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

Date Submitted: 9/28/16

School/Program: summit lane school

Requested by:

James Petrelli-HEAD CUSTODIAN

Approved by:

Principal

Signature

Approved by:

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
cafeteria table	n/a	103168	n/a	Unit is outdated and more efficient units are available	6/16	na			
Details: unit has broken benches and wheels do not rotate or roll. hard to move .									
cafeteria table	n/a	103162	N/A	Unit is outdated and more efficient units are available	6/16	n/a			
Details: unit does not sit flat on the floor. middle of the table is up air. wheels are non functioning.									
sitter kiln	LT-4	20081956		Unit is outdated and more efficient units are available	2004	N/A			
Details: heating elements are damaged. heating controls are missing and interior bricks are missing.									
Details:									
Details:									
Details:									
Details:									
Details:									
Details:									
Details:									
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item		Final Disposition of Item(s):		Total Number of Items	
						Date of Disposal:		3	

Attachment: Summit Lane School (2448 : Obsolete Equipment)

Rev. 3/13

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

Date Submitted:

School/Program: Division Avenue High School

Requested by:

Sean Smith

Name _____

Signature _____

Approved by: John Coscia

Principal

Signature

Approved by:

Director

Signature

[illegible]

Attachment: Obsolete Equipment - Division (2) (2448 : Obsolete Equipment)

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

Date Submitted:

School/Program: Division Avenue/FACS

Requested by:

Joanne Galterio 9/23/2016Approved by: John Coscia

Principal

Signature

Approved by:

Name

Frank Creter

Director

Signature

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
Singer Sewing Machine	N/A	01896	N/A	Broken Beyond Repair					
				Details: Repair components no longer available					
Singer Sewing Machine	N/A	01923	N/A	Broken Beyond Repair					
				Details: Repair components no longer available					
Sewing Machine Table	N/A	003085	N/A	Unit doesn't conform to instructional or safety standards					
				Details: Unit is outdated					
Sewing Machine Table	N/A	003096	N/A	Unit doesn't conform to instructional or safety standards					
				Details: Unit is outdated					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Final Disposition of Item(s):		Total Number of Items		4
					Date of Disposal:				

Attachment: Obsolete Equipment - Division_FACS (2448 : Obsolete Equipment)

Rev. 3/13

Date Submitted:

9/16/16

John Towers

Name

Signature _____

Signature

Director

Signature _____

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
Calculators	TI-84			Broken Beyond Repair <i>28 total see attach</i>					
				Details: See Attached List					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
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				Details:					
				Details:					
				Details:					
				Details:					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Final Disposition of Item(s): Date of Disposal:		Total Number of Items		

Rev. 3/13

Attachment: Obsolete Equipment - Division - Mathematics (2448 : Obsolete Equipment)

September, 2016 - Damaged Calculators

XKD70020652	Damaged Calculators - No Barcode
XKD70020649	26721
XKD70020823	TI-84 Plus
XKD70020743	
XKD70020716	
XKD70020790	
XKD70020724	
XKD70020785	
XKD70020606	
XKD70020655	
XKD70020793	
XKD70020786	
XKD70020774	
XKD70020650	
XKD70020794	
XKD70020822	
XKD70020578	
XKD70020647	
XKD70020805	
XKD70020637	
XKD70020508	
XKD70020621	
XKD70020842	
XKD70020806	
XKD70020562	
XKD70020831	
XKD70020869	- New
XKD70020871	- New

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

Date Submitted:

School/Program: Division Avenue High School

Requested by:

Stephanie Addonna

Name _____

Signature _____

Approved by: John Coscia

Approved by:

Director

Signature

Principal

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
Step stool				Broken Beyond Repair					
				Details: No longer needed					
Person lift				Unit doesn't conform to instructional or safety standards					
				Details: No longer needed					
46 class room chairs				Broken Beyond Repair					
				Details: unusable					
Collator				Broken Beyond Repair					
				Details:					
Roper cloth dryer	EL4030UW1	2082705	MB5032109	Unit doesn't conform to instructional or safety standards					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Final Disposition of Item(s): Date of Disposal:	Total Number of Items			

Attachment: Division Avenue (3) (2448 : Obsolete Equipment)

[illegible]

[illegible]

2016 Appointments, Certified Personnel								
Board Meeting Date: October 19, 2016								
	<u>NAME</u>	<u>LOCATION</u>	<u>CERT.</u>		<u>RATE OF PAY</u>			
	<u>PERMANENT SUBSTITUTES:</u>							
1.	Koula Panaghi	Northside	Initial		\$100/day			
2.	Michelle Gray	MacArthur H. S.	Initial		\$100/day			
	<u>PROBATIONARY APPOINTMENTS:</u>							
	<u>NAME</u>	<u>TENURE AREA</u>	<u>CERT.</u>	<u>STEP</u>	<u>LANE</u>	<u>SALARY</u>	<u>LOCATION</u>	<u>DATE</u>
								<u>REPLACING</u>
3.	Cristen Ronzo	Teaching Assist.	Professional	1	III	\$23,937	Division Ave. H. S.	10/20/16 - 10/20/20
4.	Amy Friedman	Speech	Initial	1	MA	\$69,966	East Broadway	10/14/16 - 10/14/20
	Ms.Friedman, previously appointed on the Board schedule of 8/17/16 as a part-time (.6) teacher, is now being increased to full time.							
	<u>PART-TIME APPOINTMENTS:</u>							
5.	Jennifer Carione	CSR	Initial		\$39.21/hr.		Lee Road	9/22/16
6.	Tina Vrachnas	CSR	Initial		\$39.21/hr.		Gardiners	9/20/16
	In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive annual composite							
	or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective"							
	in the final year of the probationary period, he or she will not be eligible for tenure at this time.							
								1002
DATE APPROVED: _____					DISTRICT CLERK: _____			

2016 Appointments, Certified Personnel									
Board Meeting Date: October 19, 2016									
	<u>PER DIEM SUBSTITUTES:</u>	<u>(District-Wide)</u>							
	<u>Name</u>	<u>Cert.</u>	<u>Rate</u>						
7.	Lisa Cossio	Pending	\$100/day						
8.	Maria LaSpagnoletta-Paletta	Permanent	\$100/day						
9.	Christine Burwell	Permanent	\$100/day						
10.	Linda Levine	Pending	\$100/day						
11.	Elise Laine	Permanent	\$100/day						
12.	Dolores Pocaro	Permanent	\$100/day						
	<u>REGULAR SUBSTITUTE APPOINTMENTS:</u>								
13.	Nicole Nulty	Special Ed	Initial	I	MA	\$69,966	East Broadway	TBD	D'Antonio
14.	Ayla Demirayak	Foreign	Initial	I	MA	\$69,966	MacArthur H. S.	10/11/16	Gutierrez
		Language							
	Ms. Demirayak, previously appointed on the schedule of October 7, 2016 as a .6 teacher, is now filling a .4 LOA, making her full time.								
15.	Denise Gentile-Staniszewski	Guidance	Permanent	3-A	MA + 60	\$87,130	MacArthur H. S.	11/10/16	Bernard
	In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive annual composite or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective" in the final year of the probationary period, he or she will not be eligible for tenure at this time.								
									1002.1
DATE APPROVED: _____ DISTRICT CLERK: _____									

2016 Appointments, Certified Personnel									
Board Meeting Date: October 19, 2016									
<u>IT IS RECOMMENDED THAT THE BOARD APPROVE THE FOLLOWING OUTDOOR EDUCATION ADVISORS FOR THE 2016/2017</u>									
<u>SCHOOL YEAR:</u>									
	<u>Advisor</u>	<u>Trip Date</u>	<u>School</u>			<u>Stipend (Level III Club)</u>			
16.	Rondi Casey	March 13,14,15	Gardiners			\$1,250			
17.	Kristy Quinlan	March 13,14,15	Gardiners			\$1,250			
18.	Corie Cosgrove	March 13,14,15	Northside			\$1,250			
19.	Janet Nizinski	March 13,14,15	Northside			\$1,250			
20.	Mirna Hughes	May 15, 16, 17	Abbey			\$1,250			
21.	Debra Ruocco	May 15, 16, 17	Abbey			\$1,250			
22.	Stephanie Addona	May 15, 16, 17	Division			\$2,500			
23.	John Bencivenga	May 15, 16, 17	Lee Road			\$1,250			
24.	Kathleen Mundy	May 15, 16, 17	Lee Road			\$1,250			
25.	Chris Amato	June 5, 6, 7	East Broadway			\$1,250			
26.	Pat Meehan	June 5, 6, 7	East Broadway			\$1,250			
27.	Judith Ascher	June 5, 6, 7	Summit			\$1,250			
28.	Deborah Breen	June 5, 6, 7	Summit			\$1,250			
In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive annual composite or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective" in the final year of the probationary period, he or she will not be eligible for tenure at this time.									
									1002 .2
DATE APPROVED: _____ DISTRICT CLERK: _____									

2016 -2017 Coaches, Certified Personnel						
Board Meeting Date: 10/19/16						
	NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
1	Douglas Neu	Salk MS	Boys Basketball	Winter 1	Gr. 8	\$4,748.00
2.	Andrew Atkins	Salk MS	Boys Basketball	Winter 1	Gr. 7	\$4,748.00
3.	^#Melissa Garibaldi	Salk MS	Girls Volleyball	Winter 1	Gr. 7	\$2,195.00
4.	^#Megan Daly	Salk MS	Girls Volleyball	Winter 1	Gr. 7	\$2,195.00
5.	Diann Drury	Salk MS	Girls Volleyball	Winter 1	Gr. 8	\$4,390.00
6.	Christopher Letts	Wisdom Lane MS	Boys Basketball	Winter 1	Gr. 7	\$4,748.00
7	Joseph Myles	Wisdom Lane MS	Boys Basketball	Winter 1	Gr. 8	\$4,748.00
8	Jordan Dasch	Wisdom Lane MS	Girls Volleyball	Winter 1	Gr. 7	\$4,390.00
9.	Kevin McDermott	Wisdom Lane MS	Girls Volleyball	Winter 1	Gr. 8	\$4,390.00
10.	#Robert Storrie	Wisdom Lane MS	Football	Fall	Gr. 7/8	Volunteer
11.	Brian Maini	Division Ave HS	Boys Basketball	Winter	Varsity	\$9,969.00
12	**Alvin Woods	Division Ave HS	Boys Basketball	Winter	Varsity Assistant	\$7,669.00
13	**Jeff Knight	Division Ave HS	Boys Basketball	Winter	JV	\$6,981.00
14	Steven Kissane	Division Ave HS	Girls Basketball	Winter	Varsity	\$9,969.00
15.	Ray Weidlein	Division Ave HS	Girls Basketball	Winter	Varsity Assistant	\$7,669.00
16.	Maryann Crawford	Division Ave HS	Girls Basketball	Winter	JV	\$6,981.00
17	Brian Maloney	Division Ave HS	Boys Bowling	Winter	V	\$4,418.00
18	Valerie Carrillo	Division Ave HS	Girls Bowling	Winter	V	\$4,418.00
19.	*Christen Ronzo	Division Ave HS	Cheerleading	Winter	Varisty/Comp	\$7,755.00
20.	Elizabeth Casio- Lynch	Division Ave HS	Cheerleading	Wnter	Varsity/Comp Assist.	\$6,026.00
21.	^^*Jessica Banks	Division Ave HS	Cheerleading	Winter	JV/Comp	\$3,296.00
22.	^^#Jessica Bongiorno	Division Ave HS	Cheerleading	Winter	JV/Comp	\$1,177.00
23.	Jamie Pambianchi	Division Ave HS	Kickline	Winter	Varsity	\$3,323.00
	*Non-District Certified Teacher					
	**Non-Teacher					
	#New					
	^Melissa Garibaldi and Megan Daly will split the salary of the G Volleyball Gr. 7 position at Salk					
	^^Jessica Bongiorno will be paid 5 weeks of the 19 week season while Jessica Banks is on maternity leave.					
DATE APPROVED: 10/11/16						1003
DATE APPROVED:						
DISTRICT A.D.: [Signature]						
DISTRICT CLERK: [Signature]						

2016 -2017 Coaches, Certified Personnel						
Board Meeting Date: 10/19/16						
	NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
24	**Greg Larkin	Division Ave HS	Boys Swimming	Winter	Varsity	\$7,755.00
25.	**Ryan Snyder	Division Ave HS	Winter Track	Winter	Varsity	\$7,413.00
26.	* Robert Bennett	Division Ave HS	Wrestling	Winter	Varsity	\$9,545.00
27.	*William Bennett	Division Ave HS	Wrestling	Winter	Varsity Assistant	\$8,105.00
28	Sean Breves	Division Ave HS	Wrestling	Winter	JV	\$6,682.00
29	Eric Rubin	MacArthur HS	Boys Basketball	Winter	Varsity	\$9,969.00
30.	*Paul Heubish	MacArthur HS	Boys Basketball	Winter	Varsity Assistant	\$7,669.00
31.	Nicholas Slevin	MacArthur HS	Boys Basketball	Winter	JV	\$6,981.00
32	David Radtke	MacArthur HS	Girls Basketball	Winter	Varsity	\$9,969.00
33	Katie Coyne McWalters	MacArthur HS	Girls Basketball	Winter	Varsity Assistant	\$7,669.00
34	Jenna Davis	MacArthur HS	Girls Basketball	Winter	JV	\$6,981.00
35.	John Nessler	MacArthur HS	Boys Bowling	Winter	Varsity	\$4,418.00
36.	Chris Leahy	MacArthur HS	Girls Bowling	Winter	Varsity	\$4,418.00
37	Lisa Nessler	MacArthur HS	Cheerleading	Winter	Varsity/ Comp	\$7,755.00
38	Erica Meaney	MacArthur HS	Cheerleading	Winter	Varsity/Comp Assist	\$6,026.00
39.	Jacqueline DuBois	MacArthur HS	Cheerleading	Winter	JV/Comp	\$4,473.00
40.	* Dawn Marino	MacArthur HS	Kickline	Winter	Varsity	\$3,323.00
41.	*Robert Paletta	MacArthur HS	Wrestling	Winter	Varsity	\$9,545.00
42.	Thomas Bobal	MacArthur HS	Wrestling	Winter	Varsity Assistant	\$8,105.00
	*Non-District Certified Teacher					
	**Non-Teacher					
	#New					
						1003.1

DATE APPROVED: 10/11/16

DATE APPROVED:

DISTRICT A.D.: [Signature]

DISTRICT CLERK:

[illegible]

Coaching Credentials
Winter 2016-17

Coach	Cert. Teacher	Profes Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse/DASA
			Salk				
Atkins, Andrew	Levittown	Not required	Boys Basketball Gr 7	6/17	6/17	Phys Ed	Yes
Daly, Megan	Levittown	Not required	Girls Volleyball Gr 7	10/17	10/17	1st year	Yes
Drury, Diann	Levittown	Not required	Girls Volleyball Gr 8	6/17	6/17	Completed	Yes
Garibaldi, Melissa	Levittown	Not required	Girls Volleyball Gr 7	6/18	6/18	1st year	Yes
Neu, Douglas	Levittown	Not required	Boys Basketball Gr 8	6/18	6/18	Completed	Yes
			Wisdom				
Dasch, Jordan	Levittown	Not required	Girls Volleyball Gr 7	1/18	1/18	Phys Ed	Yes
Letts, Christopher	Levittown	Not required	Boys Basketball Gr 7	6/17	6/17	Phys Ed	Yes
McDermott, Kevin	Levittown	Not required	Girls Volleyball Gr 8	6/17	6/17	Completed	Yes
Myles Joseph	Levittown	Not required	Boys Basketball Gr 8	6/17	6/17	Completed	Yes
Storrie, Robert	Levittown	Not required	Football Gr 7/8	6/17	6/17	1st Year	Yes
			Division				
Banks, Jessica	Certified Teacher	Not required	Cheerleading JV/JV Comp	8/17	8/17	2nd Year	Yes
Bennett, Robert	Certified Teacher Ret	Not required	Wrestling V	9/17	9/17	Completed	Yes
Bennett, William	Certified Teacher	Not required	Wrestling V Assistant	9/18	9/18	Completed	Yes
Bongiorno, Jessica	Levittown	Not required	Cheerleading JV/JV Comp	9/18	9/18	1st Year	Yes
Breves, Sean	Levittown	Not required	Wrestling JV	9/17	9/17	Completed	Yes
Carrillo, Valerie	Levittown	Not required	Girls Bowling	6/17	6/17	Phys Ed/ Health	Yes
Casio-Lynch, Elizabeth	Levittown	Not required	Cheer/Comp V Assistant	11/17	11/17	2nd Year	Yes
Crawford, Maryann	Levittown	Not required	Girls Basketball JV	11/17	11/17	2nd Year	Yes
Kissane, Steven	Levittown	Not required	Girls V Basketball	6/18	6/18	Completed	Yes
Knight, Jeff	Non Teacher	Temp Coaches License	Boys JV Basketball	10/17	10/17	2nd Year	Yes
Larkin, Greg	Non Teacher	Coaches License	Boys Swimming V	8/17	8/17	Completed	Yes
Maini, Brian	Certified Teacher	Not required	Boys V Basketball	8/17	8/17	Phys Ed	Yes
Maloney, Brian	Levittown	Not required	Boys Bowling	6/17	6/17	Phys Ed	Yes
Pambianchi, Jamie	Not required for this sport	Not required for this sport	Kickline V	8/17	8/17	Not required	Yes
Ronzo, Cristen	Certified Teacher	Not required	Cheerleading V/V Comp	6/17	8/17	2nd Year	Yes
Snyder, Ryan	Non Teacher	Temp Coaches License	Winter Track V	6/18	6/18	1st Year	Yes
Weidlein, Ray	Levittown	Not required	Girls Basketball V Assistant	6/18	6/18	Completed	Yes
Woods, Alvin	Non Teacher	Coaches License	Boys Basketball V Assistant	11/17	11/17	Completed	Yes
			MacArthur				
Bobal, Thomas	Levittown	Not required	Wrestling V Assistant	6/18	6/18	Completed	Yes
Coyne McWalters, Katie	Levittown	Not required	Girls Basketball V Assistant	9/18	9/18	2 Courses	Yes
Davis, Jenna	Certified Teacher	Not required	Girls Basketball JV	12/17	12/17	2nd Year	Yes
DuBois, Jacqueline	Certified Teacher	Not required	Cheerleading JV/JV Comp	6/18	6/18	Completed	Yes
Gattus, Michael	Certified Teacher	Not required	Winter Track V	6/18	6/18	Phys Ed	Yes
							1003.3

Coaching Credentials
Winter 2016-17

Gorman, Dennis	Levittown	Not required	Winter Track V Assitant	6/17	6/17	Phys Ed	Yes
Henry, Elizabeth	Certified Teacher	Not required	Winter Track V Assistant	9/17	9/17	1st Year	Yes
Heubish, Paul	Certified Teacher	Not required	Boys Basketball V Assistant	8/17	8/17	Phys Ed	Yes
Leahy, Chris	Levittown	Not required	Girls Bowling	6/18	6/18	Completed	Yes
Luball, Brian	Levittown	Not required	Wrestling JV	6/17	6/17	Completed	Yes
Marrero, Michael	Non Teacher	Temp Coaches License	Wrestling JV Assistant	9/18	9/18	1 Course	Yes
Marino, Dawn	Not required for this sport	Not required for this sport	Kickline	7/18	7/18	Not required	Yes
Meaney, Erica	Levittown	Not required	Cheer/Comp V Assistant	12/16	12/16	2 Courses	Yes
Nessler, John	Levittown	Not required	Boys Bowling	1/17	1/17	Phys Ed	Yes
Nessler, Lisa	Levittown	Not required	Cheerleading V/V Comp	1/17	1/17	Completed	Yes
Paletta, Robert	Certified Teacher	Not required	Wrestling V	6/18	6/18	2 Courses	Yes
Radtke, David	Levittown	Not required	Girls Basketball V	6/17	6/17	Completed	Yes
Rubin, Eric	Levittown	Not required	Boys Basketball V	6/18	6/18	Completed	Yes
Slevin, Nicholas	Certified Teacher	Not required	Boys Basketball J V	9/17	9/17	Phys Ed	Yes

Melissa Garibaldi

379 Ferris Road
Seaford, NY 1178

516-780-1360
mgaribaldi29@yahoo.com

Objective	Seeking a volleyball coaching position.	
Education	St. Joseph's College <i>Bachelor of Arts in Child Study and Speech</i>	Patchogue, NY May 2015
	St. Joseph's College <i>Masters in Literacy and Cognition</i>	Patchogue, NY Current
Initial NYS	Early Childhood Education, Birth-Grade 2	
Certifications	Childhood Education, Grades 1-6 Students with Disabilities: Early Childhood Education, Birth-Grade 2 Students with Disabilities: Childhood Education, Grades 1-6	
Honors & Awards	Dean's List	Fall 2012, Fall 2013, Spring 2014, Fall 2014, Spring 2015, Fall 2015
	Women's Volleyball Scholar Athlete	Fall 2012, Fall 2013, Fall 2014
	Vice President of Greek Council	November 2013- December 2014
	President of Greek Council	January 2015-May 2015
	Executive Board member of Theta Phi Alpha	January 2014- January 2015
Teaching Experience	Levittown School District <i>6th grade teacher</i>	Levittown, NY Current
	Levittown School District <i>Leave Replacement (6th grade special and general education)</i>	Levittown, NY February 2016- June 2016
	<ul style="list-style-type: none"> • Continuing instruction • Teaching the science and reading curriculum • Worked with and executed the Read 180 and System 44 program within the classroom • Communicating with parents in order to help the needs of their children • Assisting students in succeeding in their subject 	

Attachment: 1003 Coaching Oct 19 (2455 : Schedules)

- Implemented new teaching strategies
- Used technology in the classroom in order to elevate student's comprehension
- Administered testing
- Providing accommodations based on the students IEP
- Providing differentiated instruction

Levittown School District
Substitute Teacher

Levittown, NY
 December 2015-January 2016

- Follow plans left by the teacher
- Continue instruction and class routines
- Assist students in any way needed
- Provide fill-ins when lessons are completed to continue learning

Jerusalem Ave. BOCES
Student Teacher, Grade 2 self-contained

Bellmore, NY
 March 2015- May 2015

- Taught science, math and ELA daily for six weeks
- Connected stories on grade level to lessons in the classroom
- Planned and executed lessons
- Provided SMART Board interactive lessons
- Provided differentiation within lessons
- Met IEP goals

Wantagh Elementary
Student Teacher, Grade 5 inclusion

Wantagh, NY
 January 2015-March 2015

- Taught math and ELA daily for six weeks
- Worked in literacy circles with six students
- Planned and executed lessons and test reviews for science and math
- Provided differentiation within lessons
- Met IEP goals

East Broadway Elementary School
Student Teacher, Grade 5 inclusion

Seaford, NY
 October 2014-
 December 2015

- Taught math, ELA, and social studies daily for six weeks
- Worked one on one with a child with an emotional disorder
- Planned and executed lessons
- Provided differentiation within lessons
- Met IEP goals
- Sat in on parent meetings
- Worked in small reading groups

East Broadway Elementary School
Student Teacher, Grade 2

Seaford, NY
 September 2014-
 October 2014

- Taught math and ELA daily for six weeks
- Instructed reading groups daily for six weeks
- Planned and executed lessons
- Administered and graded tests
- Sat in on parent meetings
- Assisted and guided children in their independent work when needed

**Volleyball
 Experience**

Assistant Volleyball Coach
L.I.V.E Club 16-year-old boys

New Hyde Park, NY
 November 2015- Present

- Assisting the head coach at practice
- Teaching the players essential volleyball skills
- Maintaining the players attention for a long period of time
- Keeping the players managed during practice and games
- Communicate with parents

Volleyball Camp Coach
 Luhi Summer Program

Glen Head, NY
 2012

- Instructed players on the basics of volleyball
- Assisted players on improving their skills
- Provided fitness training

4-year college volleyball player

St. Joseph's College
 2011-2014

- Started as a freshman
- Assisted in leading team to the NCAA tournament

3-year travel volleyball player

LIBA Club
 2008-2011

- Traveled to compete in volleyball tournaments

Meghan Daly
 170 West Broadway apt.4F, Long Beach NY 11561
 (516) 426-0898
 mdaly1226@gmail.com

CERTIFICATION

NYS Initial Teacher Certification, Childhood Education

Grades 1-6

June 2015

NYS Initial Teacher Certification, Special Education

Grades Birth-6

August 2015

NYS Initial Teacher Certification, Early Childhood Education

Grades Birth-2

June 2015

EDUCATION

Long Island University Post Campus, Brookville,, NY

Master of Science, Childhood Education/ Special Education

May 2015

Towson University, Towson MD

Bachelor of Science, Exercise Science

June 2011

TEACHING EXPERIENCE

Jonas E. Salk Middle School, Levittown, NY

6th Grade Social Studies Teacher, September 2016

- Enhance student learning through group discussions, small group instruction, interactive presentations and hands-on learning experiences.
- Plan and execute daily lesson plans aligned with district curriculum.
- Implement multiple classroom management techniques based on individual needs.

Alden Terrace Elementary School, Elmont, NY

Leave Replacement– Kindergarten, September 2015-June 2016

- Plan and execute daily lesson plans aligned with district curriculum.
- Implement multiple classroom management techniques based on individual needs.
- Enrich students learning through small group instruction, hands-on learning experiences, special guests and field trips.
- Facilitate hands on science experiments with "Little Scientists" at **Saturday Academy Enrichment Program**.
- Participated in district wide events such as parent workshops, new teacher trainings, concerts, faculty meetings and board meetings.
- Monthly collaboration with grade level teachers to create and discuss upcoming ELA and Math goals as well as grade level projects and performances.
- Collaborated with special area teachers to review individual student needs (ENL, reading specialist, behavior analyst, school psychologist, school social worker)

Long Beach East Elementary School, Long Beach, NY

Student Teaching– Inclusion 2nd & 4th Grade, January 2015-May 2015

- Collaboratively taught whole class lessons in math, reading workshop and writing workshop.
- Reinforce lesson concepts to small groups with similar learning abilities through differentiated instruction
- District created curriculum aligned with the NYS common core standards using foundations and math module

Meghan Daly
 170 West Broadway apt.4F, Long Beach NY 11561
 (516) 426-0898
 mdaly1226@gmail.com

Seaford School District, Seaford NY

Substitute Teacher- Pre-K through 6th Grade, May 2014- June 2015

- Formulate and conduct classroom activities and behavior management programs.
- Execute daily learning objectives and goals.

RELATED EXPERIENCE

Private Tutor, Wantagh NY

January 2014- present

- Teaching elementary grade students in all subject areas, specializing in reading comprehension, writing, and mathematics.
- Increasing reading comprehension and writing levels by using guided reading strategies, "gist's" and academic games.
- Increasing understanding of different mathematical concepts such as addition, subtraction, multiplication, division, and word problems through card games, practice problems, and worksheets.

Levittown Swimming Association, Levittown NY

Swim Team Coach, June 2006- August 2013

- Instruct individual and small group development of proper stroke techniques to continually evaluate and give feedback on swimming fluency.
- Ensuring the safety and productivity of 80 children ages 5-18 during daily practices by creating different swimming groups based on individual skill level.
- Working with peers to create and organize competitive race events for all meets and team activities.

St. Bernard's Parish, Levittown, NY

Basketball Coach, January 2012- April 2013

- Teaching elementary aged girls both individual and team basketball skills, constructing strategic plays, and the importance of teamwork.
- Organizing and supervising practices and games.
- Communicating with parents regarding improvement in skills, teamwork, and motivation levels.

PROFESSIONAL WORKSHOPS AND CERTIFICATES

- CPR/AED Certification, August 2016
- Haven Understanding Sexual Assault Certificate, March 2015
- Dignity for All Students Act, April 2014
- NYS School Violence Prevention Certificate, January 2014
- NYS Child Abuse and Maltreatment Certificate, January 2014
- NEFCU Making a Difference Scholarship, May 2014
- Certification in Smart Board Training I & II, February 2014

Robert J. Storrie

11 Knoll Lane, Huntington, NY 11746 | Telephone: 516-998-5450
Rstorrie27@gmail.com | Storrier.weebly.com

Summary

Prospective adolescent English teacher with excellent communication skills. Organized and creative with the innate ability to explain concepts or ideas to various audiences using multimodal texts. Uses multimodal mediums of texts such as: canonical texts, movies, music and social media in order to make learning relevant to students and meet the individual needs of each student.

Highlights

- Lesson planning exposure
- NYS Common Core knowledge
- Proficient in "Jing," a flipped classroom software
- Proficient in "Diigo," online annotation software
- Proficient in "Prezi" software
- Proficient in MS Word
- Child Abuse Recognition and Reporting
- Safe Schools Against Violence in Education
- Dignity for All Students Act
- Passed edTPA
- Educating All Students
- ELA CST
- ALST
- English Language Arts 7-12 Initial Certificate Issued 3/23/16

Experience

Leave Replacement Teacher/ 10th Grade English Teacher **September 2016-Present**
Wisdom Lane Middle School/ General Douglas MacArthur High School, Levittown, NY

- Leave replacement teacher for 8th grade English inclusion class.
- 10th grade English Rx teacher. Responsible for instruction of remedial English and ENL students.

Junior Varsity Lacrosse Coach **March 2016- Present**
Paul D. Schreiber High School, Port Washington, NY

- Assistant coach for Port Washington High School's Junior Varsity Team.

Substitute Teacher **January 2016- June 2016**
Levittown Public School District, NY

- Substitute teacher for Levittown District High Schools and Middle Schools.

Student Teacher **October 2015- December 2015**
Wisdom Lane Middle School- Levittown, NY

- Student Teaching experience with 7th grade Honors and Academic students.
- Conduct a collaborative classroom environment.
- Construct and apply a variety of assessment tools in order to gauge student learning.
- Apply findings from informal and formal assessments to reflect on a lesson's success, as well as improve my instructional method.
- Apply collaborative activities modeled from Engage NY protocol activities.
- Develop a student-centered classroom, where students are held responsible to construct meaning from texts through collaborative work.

Jessica Lynn Bongiorno

821 Caryl Street
Franklin Square, New York 11010
(516) 428-4351 / (516) 483-6696
JessicaBongiorno13@gmail.com

CAREER GOAL

Special Education Teacher seeking a position as a Junior Varsity Cheerleading Coach at Division Avenue High School

EDUCATION

LONG ISLAND UNIVERSITY, New York

Master of Science of Education in **LITERACY** GPA: 4.0

December 2012

ST. JOSEPH'S COLLEGE, New York

Bachelor of Arts in **CHILD STUDY**- May 2011

Area of Concentration: Psychology GPA: 3.85

Initial N.Y.S. Teaching Certificates

Early Childhood Education, Birth-Grade 2

May 2011

Childhood Education, Grades 1-6

Students with Disabilities, Birth- Grade 2

Students with Disabilities, Grades 1-6

Literacy Education, Birth- Grade 6

December 2012

Students with Disabilities, Grades 7-12

September 2013

TEACHING EXPERIENCE

Maternity Leave Replacement, Division Avenue High School, Levittown NY **September 2016- Present**

- Developing Modified Living Environment Lessons for students in the Self Contained CDOS Program
- Generating research based PowerPoint and Smart Notebook projects for Computer Skills classes

Maternity Leave Replacement, MacArthur High School, Levittown NY **September 2015-June 2016**

- Guided students, grades 9-12, in Academic Support and Resource Room classes through preteaching and reteaching concepts for content area subjects; reinforcing study skills and working toward IEP goals
- Demonstrated excellent co-teaching partnerships and strategies in English classes for grades 10 and 11
- Enriched lessons by integrating technology through computer, tablet, and SMART Board programs

6th Grade Teacher, Wisdom Lane & Salk Middle Schools, Levittown NY **September 2014-June 2015**

- Created and implemented NYS CCSS aligned curriculum for Literacy in Social Studies and Science classes
- Collaborated with grade level teachers to create interdisciplinary thematic units and lessons
- Maintained parent/teacher communication with technology to support student success and achievement

Maternity Leave Replacement, Wisdom Lane Middle School, Levittown NY **December 2013-May 2014**

- Adapted the enVision Mathematics program for Self Contained and Life Skills classes.
- Integrated literacy skills into the Mathematics curriculum, including NYS CCSS Literacy Protocols
- Created IEPs, collected yearly/daily regression data for progress reports, administered Alternate Assessment

Permanent Substitute Teacher, Wisdom Lane Middle School, Levittown NY **September 2011-June 2014**

- Taught many different grades and subject areas daily; Easily adapted to new environments and situations
- Prepared and executed curriculum based lessons quickly and for immediate use
- Provided students with multidisciplinary support on homework and projects as the Homework Club advisor

Medical Leave Replacement, Wisdom Lane Middle School, Levittown NY **January-March 2013**

- Utilized NYS Common Core Standards to create lessons in Self Contained Reading and English classes
- Managed and implemented Read 180 system for struggling readers; monitored progress and Lexile scores
- Incorporated reading comprehension strategies in lessons for content area reading

Medical Leave Replacement, Wisdom Lane Middle School, Levittown NY January-April 2012

- Successfully maintained co-teaching methods in mathematics and social studies courses for inclusion classes
- Developed curriculum and IEP based lessons for students in Self Contained and Resource Room classes

STUDENT TEACHING EXPERIENCE

Sixth Grade Inclusion, Wisdom Lane Middle School, Levittown, NY Spring 2011

- Co-taught well planned lessons with teachers of all subject areas
- Administered the WJ-III to reinforce special education placement decisions for the 2011-2012 school year
- Structured many study guides and technology integrated lessons to enhance comprehension in content areas
- Prepared students for NYS ELA and Math exams through motivating lessons and activities

Resource Room, Abbey Lane Elementary School, Levittown, NY Spring 2011

- Created lesson plans catering to each students' IEP Goals, Grades 1-5
- Attended Instructional Support Team meetings; evaluated students' Response to Interventions
- Utilized IEP Direct; Attended a Section 504 coordinator conference

Second Grade, Eastplain Elementary School, Plainedge, NY Fall 2010

- Participated in small group discussions and lead Guided Reading groups
- Work 1:1 with students and utilized Differentiated Instruction to ensure comprehension
- Constructed bulletin boards to display students' work and promote reading involvement

Fourth Grade, Eastplain Elementary School, Plainedge, NY Fall 2010

- Generated and implemented many different lessons using SMART Board software
- Administered the DRA 2 to students and assessed reading levels for future instruction
- Corresponded with parents on Back To School Night and Parent Teacher Conferences
- Lead and facilitated students through teacher created, hands-on, Science experiments

COMMUNITY SERVICE

Cheerleading Coach- Bethpage P.A.L. 2007, 2008

- Taught 20-25 ten and eleven year old students competition routines and football cheers

SCHOLARSHIPS

- From St. Joseph's College Fall 2009- May 2011
- From Long Island University Fall 2011- December 2012

HONORS/ACTIVITIES

- Dean's List
- St. Joseph's College Service Circle Fall 2010
- Council for Exceptional Children/Child Study Club Fall 2009

SKILLS

Computer/Technical skills

- Proficient in Microsoft Word, Excel, Power Point, Publisher; Blackboard; SmartBoard technology, Prezi
- Experienced with IEP Direct, PowerSchool, enVision Math, IXL, Remind 101

Foreign Languages

- Basic Italian

Professional Development

- Trained in NYS Common Core Standards, Modules, and Protocols in district conferences and graduate course
- Attended seminars for incorporating Differentiated Instruction strategies in content area classes and Co-teacher trainings

REFERENCES

- Available upon request

Elizabeth I. Henry

183 Harding Street Massapequa Park, New York 11762
(516) 592-1972 elizabeth.henry@cortland.edu

Masters of Science in Health Education, Cortland - August 2015
Bachelor of Science in Physical Education, Cortland - May 2013

Initial Certification in Physical Education Pre K-12- June 2015
Initial Certification in Health Education Pre K-12-August 2015

TEACHING EXPERIENCE

Birch Lane Elementary School, Massapequa Park, NY

September 2014-December 2014

Health Education

- ❖ Observed and taught a unit to a sixth grade class about Tobacco, Alcohol, and other drugs
- ❖ Taught students about personal and social health skills (Decision making, advocacy, communication...)

Massapequa High School, Massapequa, NY

September 2014- December 2014

Health Education

- ❖ Observed high school students during a sex education unit
- ❖ Created a lesson and slideshow presentation to review terminology

Groton Elementary School, Groton, NY

October 2012-December 2012

Physical Education

- ❖ Student teacher for grades Pre K-6th grade
- ❖ Planned and taught age appropriate activities based on the units
- ❖ Used assessments to monitor students' growth in the cognitive, psychomotor, and affective domain

TST BOCES, Ithaca, NY

September 2012-October 2012

Physical Education

- ❖ Student teacher at alternate school for students grades 7-12
- ❖ Developed a modified 2 week soccer and 2 week tennis unit to meet all students needs
- ❖ Created assessments to test students in the psychomotor, cognitive and affective domains

RELATED EXPERIENCES

Massapequa High School, Massapequa, NY

September 2015-Present

Permanent Substitute

- ❖ Provide instructions and completed lessons given by absent teachers to students grade 10-12
- ❖ Assisted with tasks directed by the dean of students. Regulated safety and order throughout the building

Wantagh High School, Wantagh, NY

Varsity Assistant Spring Track and Field Coach

March 2016-Present

- ❖ Created daily workouts and lifts for boys and girls on the track team
- ❖ Implemented a "Mental Mondays" program to work on athletes with the mental aspect of running

Massapequa High School, Massapequa, NY

Volunteer Varsity Cross Country, Winter & Spring Track and Field Coach

Fall 2014-Present

- ❖ Worked primarily with distance, hurdlers/steeple, middle distance, and relays
- ❖ Attended practices and meets, gave feedback on workouts and performance at meets

BOCES Carmans Road School, Massapequa Park, NY

December 2010-May 2015

Teachers Aide

- ❖ Aid students and teacher with academics, mealtime management, and hygiene needs of students
- ❖ Assist students with hands on activities

2016 Designation, Consultants							
Board Meeting Date: October 19, 2016							
	NAME	TOPIC	EFFECTIVE DATE		SCHOOL	SALARY	CODE
1.	Chris Rossi	Visual Staff - Division Avenue H. S. Marching Band	10/21/16 - 11/1/16		Division	\$300.00	A2850.4000M
2.	Thom Stecher & Associates	Social Emotional Learning - Building a Classroom & School Community	11/8/16		LMEC	\$2,250.00	A2250.4750
3.	Michael Coppola	Drill Designer (for the competitive season)	Fall 2016		Division	\$1,800.00	A2850.4000M
4.	Michael Grasso	NCAA College Athletics Presentation	1/5/17		MacArthur	\$150.00	A2110.4750
5.	Nassau County EMS Academy - Vocational Education & Extension Board	EMS Instruction	2016-2017 School year		GC Tech	\$8,562.00	A2850.4180R
							1004

DATE APPROVED:
DISTRICT CLERK:

[illegible]

2016 Appointments, Non-Instructional Personnel							
Board Meeting Date: October 19, 2016							
	NAME	AREA	STEP	SALARY	LOCATION	EFFECTIVE DATE	REPLACING
	<u>FULL TIME APPTS.</u>						
1.**	Bethany Guerrieri*	Teacher Aide II	2	\$15,785	Henry Viscardi	10/24/2016	1:1 IEP Required
				A22501610			
	<u>PART TIME APPTS.</u>						
1.	Lori Venizelos	Typist Clerk	1	\$13.01	Salk	10/24/2016	Robin Puka
				A20201600			
2.	Mary Grace Catinella	Typist Clerk	1	\$13.01	LMEC - Alt. Ed/GED	10/24/2016	Kristi Slater
				A20201600			
3.	Jeannette Arnold	School Monitor	1	\$11.32	MacArthur	10/24/2016	Josephine Ricaurte
				A21101680			
4.	Suzanne Mallozzi*	Typist Clerk	1	\$13.01	Bldgs. & Grounds	10/24/2016	Lorraine Shapiro
				A16201600			
5.	Jessica Camelliri*	Typist Clerk	1	\$13.01	Lee Rd	10/24/2016	Cheryl Winski
				A20201600			
6.	Gina Marie Sidoti*	Sub Reg. Prof. School Nurse	1	\$18.50	District	10/24/2016	
				A28151750			
	*Pending Civil Service Approval						
	**Bethany Guerrieri will be going from a PT Teacher II Job Coach to FT Teacher Aide II						
							1006

DATE APPROVED: _____ DISTRICT CLERK: _____

2016 Appointments, Non-Instructional Personnel							
Board Meeting Date: October 19, 2016							
	NAME	AREA	STEP	SALARY	LOCATION	EFFECTIVE DATE	REPLACING
	<u>PART TIME APPTS.</u>						
7.	James Carbonaro	Sub Cleaner	1	\$13.01	District	9/28/2016	
				A16201840			
8.	Spencer Duzant	Sub Cleaner	1	\$13.01	District	10/11/2016	
				A16201840			
9.	James Kirk	Sub Cleaner	1	\$13.01	District	10/11/2016	
				A16201840			
10.	Jeffrey Krogman	Sub Security Aide	1	\$14.15	District	9/28/2016	
				A16221600			
11.	Renee Muschitiello	Teacher Aide I	1	\$11.48	LAP Program	9/28/2016	
				A71401600			
12.	Joan Giordano	Teacher Aide I	1	\$11.48	LAMP Program	9/28/2016	
				A71451610			
13.	Antoine Blaise*	Sub Cleaner	1	\$13.01	District	10/24/2016	
				A16201840			
*Pending Civil Service Approval							
							1006.1

DATE APPROVED: _____ DISTRICT CLERK: _____

[illegible]

[illegible]

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: eScrip

Name

1810 Gateway Drive, Suite 380

Address

San Mateo, CA 94404

* * * * *

Listing of item(s) to be donated.

Check for \$172.07

Proposed Date for Delivery at School: 9/5/16

Are there any installation costs?



Yes

No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated?



Yes

No

If "Yes", estimated annual cost: \$

Where will donated item be used? Miscellaneous

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

Signature of Principal/Director

Dated: 9/19/16

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

This form is to be filed with the Superintendent of Schools by the first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98c)

Attachment: Donation Abbey Lane School (2435 : Gifts to School)



1810 GATEWAY DR., SUITE 115
SAN MATEO, CA 94404
www.escrip.com

BANK OF AMERICA
PALO ALTO COMMERCIAL BANKING
530 LYTON AVE.
PALO ALTO, CA
11-35-1210

Check
3139

Date: 08/28/2016

Pay Amount: \$172.07

***** ONE HUNDRED SEVENTY-TWO AND 07/100 *****

PAY TO THE
ORDER OF



Abbey Lane Elementary School
ATTN: Finance Office
Gardners Ave
Levittown, NY 11756-

00002240

DOLLARS

Check expires 6 months from the date of iss

Signature

00000003139 121000358 1416509441

Attachment: Donation Abbey Lane School (2435 : Gifts to School)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor:

Name Roberta QuinnAddress 341 Twin Lane SouthWantagh, NY 11793

* * * * *

Listing of item(s) to be donated.

1 Electric Baby Grand Piano

Proposed Date for Delivery at School:

Nov. 1, 2016

Are there any installation costs?

☐

Yes

☒

No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated?

☐

Yes

☒

No

If "Yes", estimated annual cost: \$ _____

Where will donated item be used?

MacArthur High School - Room 100D

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

Grades 9 - 12

Signature of Principal/Director

Dated:

9/30/16

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

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(Revised 7/22/98c)

Attachment: Donation MacArthur HS (2435 : Gifts to School)

POLICY

2016

7270

Students

SUBJECT: RIGHTS OF NON-CUSTODIAL PARENTS

The Board is mindful that various arrangements exist for the care and custody of children residing in the District. The District attempts to maintain current family information to help ensure student safety, proper communication with parents, and appropriate educational programming. Parents who are divorced, legally separated, or otherwise live apart should supply the District with relevant information and documentation, including custody orders, regarding who is responsible for the custody and care of their child, and who is permitted to make educational decisions for that child.

A non-custodial parent's participation in his or her child's education will be governed by the terms of any custody order. As a general matter, however, the District encourages non-custodial parents to participate in their child's education. Unless prohibited from doing so by a court order, non-custodial parents may request information about their child, inspect and review their child's records in accordance with the Family Educational Rights and Privacy Act (FERPA) and District policy, and otherwise remain interested in their child's education.

The District will not release students to a non-custodial parent without the custodial parent's consent. It is the parent's responsibility to inform the District if and when the child may be released to individuals other than the custodial parent in a form acceptable to the District.

NOTE: Refer also to Policies #7130 -- Entitlement to Attend -- Age and Residency
#7240 -- Student Records: Access and Challenge

Adoption Date

LEVITTOWN SCHOOLS**POLICY # 7270**

Page 1

STUDENTS**SUBJECT: RIGHTS OF NON-CUSTODIAL PARENTS**

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#7240 -- Student Records: Access and Challenge

LEVITTOWN SCHOOLS**POLICY # 7270**

Page 1

STUDENTS**SUBJECT: RIGHTS OF NON-CUSTODIAL PARENTS**

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A non-custodial parent's participation in his or her child's education will be governed by the terms of any custody order. ~~As a general matter, however, the~~ The District encourages non-custodial parents to participate in their child's ~~education-education, and U~~ education-education, and U ~~Unless prohibited from doing so by a court order, non-custodial parents may request have the right to~~ information about their child, inspect and review their child's records in accordance with the Family Educational Rights and Privacy Act (FERPA) and District policy, and otherwise remain ~~interested-a participant~~ interested-a participant in their child's education.

The District will not release students to a non-custodial parent without the custodial parent's consent. It is the parent's responsibility to inform the District if and when the child may be released to individuals other than the custodial parent in ~~a form acceptable to the District.~~ writing.

NOTE: Refer also to Policies #7130 -- Entitlement to Attend -- Age and Residency
#7240 -- Student Records: Access and Challenge

Adoption Date:

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LEVITTOWN SCHOOLS**POLICY # 7270**

Page 1

STUDENTS**SUBJECT: RIGHTS OF NON-CUSTODIAL PARENTS**

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The District will not release students to a non-custodial parent without the custodial parent's consent. It is the parent's responsibility to inform the District if and when the child may be released to individuals other than the custodial parent in writing.

NOTE: Refer also to Policies #7130 -- Entitlement to Attend -- Age and Residency
#7240 -- Student Records: Access and Challenge

Adoption Date:

Attachment: Policy 7270 Accepted (2441 : Policies - First Read)

LEVITTOWN SCHOOLS**POLICY # 6160**

Page 1 of 2

PERSONNEL**SUBJECT: PROFESSIONAL GROWTH/STAFF DEVELOPMENT**

It is the policy of the District that attention be given to in-service, pre-service, and other staff development programs which are believed to be of benefit to the School District and its students. The Superintendent, in consultation with the appropriate administrative staff and/or teacher committees, is directed to arrange in-service programs and other staff development opportunities which will provide for the selection of subjects pertinent to the curriculum in the schools, to build from these subjects those topics or courses for in-service or staff development which will help employees acquire new methods of performing their job responsibilities or help staff improve on those techniques which are already being used in the schools, with the objective of improving professional competencies.

It is recommended that administration develop meaningful in-service and/or staff development programs which will achieve the following:

- a) Contribute to the instructional program of the schools;
- b) Contribute to improved education for students;
- a) Achieve state mandates
- d) Enhance the professional competencies and/or instructional abilities of staff members.
- a) Provide the opportunity for teachers holding professional certificates to complete the required 175 hours of acceptable professional development during the five year professional development period.

The Board of Education, therefore, encourages all employees to improve their competencies beyond that which they may obtain through the regular performance of their assigned duties. Opportunities should be provided for:

- a) Planned in-service programs, courses, seminars, and workshops offered both within the School System and outside the District.
- b) Visits to other classrooms and schools, as well as attendance at professional meetings, for the purpose of improving instruction and/or educational services.
- c) Orientation/re-orientation of staff members to program and/or organizational changes as well as District expectations.

Attendance at such professional development programs must be directly linked to the duties and responsibilities comprising the job description of the employee. Consequently, employees are encouraged to participate in the planning of staff development programs designed to meet their specific needs.

Members of the staff are also encouraged to continue their formal education as well as to attend their respective work-related workshops, conferences and meetings. The foregoing notwithstanding, it shall be the responsibility of all professional staff to keep abreast of current knowledge, teaching and computer skills in their respective disciplines as determined by the School District.

(Continued)

LEVITTOWN SCHOOLS

POLICY # 6160

Page 2 of 2

PERSONNEL

SUBJECT: PROFESSIONAL GROWTH/STAFF DEVELOPMENT (Cont'd.)

Funds for participating at such conferences, conventions, and other similar professional development programs will be budgeted for by the Board of Education on an annual basis. Reimbursement to District staff for all actual and necessary registration fees, expenses of travel, meals and lodging, and all necessary tuition fees incurred in connection with attendance at conferences and the like will be in accordance with established regulations for conference attendance and expense reimbursement.

The Superintendent of Schools or his/her designee has authority to approve release time and expenses for staff members' attendance at professional training conferences, study councils, in-service courses, workshops, summer study grants, school visitations, professional organizations and the like within budgetary constraints.

A conference request form/course approval form must be submitted by the employee and approved by the designated administrator prior to the employee's attendance at such conference or other professional development program.

Mentoring Programs for First Year Teachers

First year teachers must participate in a mentoring program as a component of the School District's Professional Development Plan. The purpose of the mentoring program is to increase the retention of new teachers and improve their ability to assist students in attaining State learning standards. The mentor's role is to provide guidance and support to a new teacher. However, additional mentor responsibilities may be negotiated and reflected in a collective bargaining agreement.

Education Law Sections 1604(27), 3004 and 3006

General Municipal Law Sections 77-b and 77-c

8 New York Code of Rules and Regulations (NYCRR) Sections 52.21(b)(3)(xvi), 52.21(b)(3)(xvii), 80-3.4(b)(2), 80-5.13, 80-5.14 and 100.2(dd)

NOTE: Refer also to Policy #6213 -- Professional Certification: 175 Hours of Professional Development Requirement

Re-Adopted: October 10, 2012

LEVITTOWN SCHOOLS**POLICY # 6160**

Page 1 of 2

PERSONNEL**SUBJECT: PROFESSIONAL GROWTH/STAFF DEVELOPMENT**

It is the policy of the District that attention be given to in-service, pre-service, and other staff development programs which are believed to be of benefit to the School District and its students. The Superintendent, in consultation with the appropriate administrative staff and/or teacher committees, is directed to arrange in-service programs and other staff development opportunities which will provide for the selection of subjects pertinent to the curriculum in the schools, to build from these subjects those topics or courses for in-service or staff development which will help employees acquire new methods of performing their job responsibilities or help staff improve on those techniques which are already being used in the schools, with the objective of improving professional competencies.

It is recommended that administration develop meaningful in-service and/or staff development programs which will achieve the following:

- a) Contribute to the instructional program of the schools;
- b) Contribute to improved education for students;
- a) Achieve state mandates
- d) Enhance the professional competencies and/or instructional abilities of staff members.
- a) Provide the opportunity for teachers and teaching assistants holding professional certificates to complete the required ~~175~~ 100 hours of acceptable professional development during the five year professional development period.

The Board of Education, therefore, encourages all employees to improve their competencies beyond that which they may obtain through the regular performance of their assigned duties. Opportunities should be provided for:

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Attendance at such professional development programs must be directly linked to the duties and responsibilities comprising the job description of the employee. Consequently, employees are encouraged to participate in the planning of staff development programs designed to meet their specific needs.

Members of the staff are also encouraged to continue their formal education as well as to attend their respective work-related workshops, conferences and meetings. The foregoing notwithstanding, it shall be the responsibility of all professional staff to keep abreast of current knowledge, teaching and computer skills in their respective disciplines as determined by the School District.

(Continued)

LEVITTOWN SCHOOLS**POLICY # 6160**

Page 2 of 2

PERSONNEL**SUBJECT: PROFESSIONAL GROWTH/STAFF DEVELOPMENT (Cont'd.)**

Funds for participating at such conferences, conventions, and other similar professional development programs will be budgeted for by the Board of Education on an annual basis. Reimbursement to District staff for all actual and necessary registration fees, expenses of travel, meals and lodging, and all necessary tuition fees incurred in connection with attendance at conferences and the like will be in accordance with established regulations for conference attendance and expense reimbursement.

The Superintendent of Schools or his/her designee has authority to approve release time and expenses for staff members' attendance at professional training conferences, study councils, in-service courses, workshops, summer study grants, school visitations, professional organizations and the like within budgetary constraints.

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Education Law Sections 1604(27), 3004 and 3006

General Municipal Law Sections 77-b and 77-c

8 New York Code of Rules and Regulations (NYCRR) Sections 52.21(b)(3)(xvi), 52.21(b)(3)(xvii), 80-3.4(b)(2), 80-5.13, 80-5.14 and 100.2(dd)

NOTE: Refer also to Policy #6213 -- Professional Certification: 175 Hours of Professional Development Requirement

Re-Adopted: October 10, 2012

Revised:

LEVITTOWN SCHOOLS**POLICY # 6160**

Page 1 of 2

PERSONNEL**SUBJECT: PROFESSIONAL GROWTH/STAFF DEVELOPMENT**

It is the policy of the District that attention be given to in-service, pre-service, and other staff development programs which are believed to be of benefit to the School District and its students. The Superintendent, in consultation with the appropriate administrative staff and/or teacher committees, is directed to arrange in-service programs and other staff development opportunities which will provide for the selection of subjects pertinent to the curriculum in the schools, to build from these subjects those topics or courses for in-service or staff development which will help employees acquire new methods of performing their job responsibilities or help staff improve on those techniques which are already being used in the schools, with the objective of improving professional competencies.

It is recommended that administration develop meaningful in-service and/or staff development programs which will achieve the following:

- a) Contribute to the instructional program of the schools;
- b) Contribute to improved education for students;
- a) Achieve state mandates
- d) Enhance the professional competencies and/or instructional abilities of staff members.
- a) Provide the opportunity for teachers and teaching assistants holding professional certificates to complete the required 100 hours of acceptable professional development during the five year professional development period.

The Board of Education, therefore, encourages all employees to improve their competencies beyond that which they may obtain through the regular performance of their assigned duties. Opportunities should be provided for:

- a) Planned in-service programs, courses, seminars, and workshops offered both within the School System and outside the District.
- b) Visits to other classrooms and schools, as well as attendance at professional meetings, for the purpose of improving instruction and/or educational services.
- c) Orientation/re-orientation of staff members to program and/or organizational changes as well as District expectations.

Attendance at such professional development programs must be directly linked to the duties and responsibilities comprising the job description of the employee. Consequently, employees are encouraged to participate in the planning of staff development programs designed to meet their specific needs.

Members of the staff are also encouraged to continue their formal education as well as to attend their respective work-related workshops, conferences and meetings. The foregoing notwithstanding, it shall be the responsibility of all professional staff to keep abreast of current knowledge, teaching and computer skills in their respective disciplines as determined by the School District.

(Continued)

LEVITTOWN SCHOOLS**POLICY # 6160**

Page 2 of 2

PERSONNEL**SUBJECT: PROFESSIONAL GROWTH/STAFF DEVELOPMENT (Cont'd.)**

Funds for participating at such conferences, conventions, and other similar professional development programs will be budgeted for by the Board of Education on an annual basis. Reimbursement to District staff for all actual and necessary registration fees, expenses of travel, meals and lodging, and all necessary tuition fees incurred in connection with attendance at conferences and the like will be in accordance with established regulations for conference attendance and expense reimbursement.

The Superintendent of Schools or his/her designee has authority to approve release time and expenses for staff members' attendance at professional training conferences, study councils, in-service courses, workshops, summer study grants, school visitations, professional organizations and the like within budgetary constraints.

A conference request form/course approval form must be submitted by the employee and approved by the designated administrator prior to the employee's attendance at such conference or other professional development program.

Mentoring Programs for First Year Teachers

First year teachers must participate in a mentoring program as a component of the School District's Professional Development Plan. The purpose of the mentoring program is to increase the retention of new teachers and improve their ability to assist students in attaining State learning standards. The mentor's role is to provide guidance and support to a new teacher. However, additional mentor responsibilities may be negotiated and reflected in a collective bargaining agreement.

Education Law Sections 1604(27), 3004 and 3006

General Municipal Law Sections 77-b and 77-c

8 New York Code of Rules and Regulations (NYCRR) Sections 52.21(b)(3)(xvi), 52.21(b)(3)(xvii), 80-3.4(b)(2), 80-5.13, 80-5.14 and 100.2(dd)

NOTE: Refer also to Policy #6213 -- Professional Certification: 175 Hours of Professional Development Requirement

Re-Adopted: October 10, 2012

Revised:

LEVITTOWN SCHOOLS**POLICY # 6215**

Page 1 of 2

PERSONNEL**SUBJECT: PROBATION AND TENURE****Probation**

Certified staff members shall be appointed to a probationary period by a majority vote of the Board of Education upon recommendation of the Superintendent of Schools.

Full-time certified staff members shall be appointed to a probationary period of three (3) years. However, the probationary period shall not exceed two (2) years for teachers previously appointed to tenure in this or another school district or BOCES within the state, provided the teacher was not dismissed from the former district. Additionally, up to two (2) years of service as a regular substitute teacher may be applied towards probationary service. This is sometimes referred to as Jarema Credit.

During the probationary period, a staff member shall be given assistance in adjusting to the new position, but the essential qualifications for acceptable performance shall be assumed because of the possession by the staff member of the required certification or license.

Tenure

At the expiration of the probationary period or within six months prior thereto, the Superintendent shall make a written report to the Board recommending for appointment to tenure those certified staff members successfully completing a probationary period in the Levittown Union Free School District. The Board may then by a majority vote appoint on tenure any or all of the persons recommended by the Superintendent.

The Board will follow all applicable statutes regarding tenure.

Resolutions Making Appointments

Each resolution making a probationary appointment or an appointment on tenure will specify:

- a) The name of the appointee;
- b) The tenure area or areas in which the professional educator will devote a substantial portion of his/her time;
- c) The date of commencement of probationary service or service on tenure in each such area;
- d) The expiration date of the appointment, if made on a probationary basis; and
- e) The certification status of the appointee in reference to the position to which the individual is appointed.

(Continued)

LEVITTOWN SCHOOLS**POLICY # 6215**

Page 2 of 2

PERSONNEL**SUBJECT: PROBATION AND TENURE (continued)**

The Levittown Union Free School Board of Education believes that a determination of the efficiency and effectiveness of its professional administrators is a critical factor in the overall operation of the school district.

The Superintendent of Schools shall develop an ongoing evaluation program which shall serve as a record of the services of each administrator so as to provide objective evidence for employment and personnel decisions and to promote the improvement of instruction as part of the goals of the school district.

Education Law Sections 2509, 3012 and 3031
8 New York Code of Rules and Regulations (NYCRR) Part 30

Re-Adopted: October 10, 2012

LEVITTOWN SCHOOLS**POLICY # 6215**

Page 1 of 2

PERSONNEL**SUBJECT: PROBATION AND TENURE****Probation**

Certified staff members shall be appointed to a probationary period by a majority vote of the Board of Education upon recommendation of the Superintendent of Schools.

Full-time certified staff members shall be appointed to a probationary period of ~~three (3)~~ four (4) years. However, the probationary period shall not exceed ~~two (2)~~ three (3) years for teachers previously appointed to tenure in this or another school district or BOCES within the state, provided the teacher was not dismissed from the former district. Additionally, up to two (2) years of service as a regular substitute teacher may be applied towards probationary service. This is sometimes referred to as Jarema Credit.

During the probationary period, a staff member shall be given assistance in adjusting to the new position, but the essential qualifications for acceptable performance shall be assumed because of the possession by the staff member of the required certification or license.

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- d) The expiration date of the appointment, if made on a probationary basis; and
- e) The certification status of the appointee in reference to the position to which the individual is appointed.

(Continued)

LEVITTOWN SCHOOLS**POLICY # 6215**

Page 2 of 2

PERSONNEL**SUBJECT: PROBATION AND TENURE (continued)**

The Levittown Union Free School Board of Education believes that a determination of the efficiency and effectiveness of its professional administrators is a critical factor in the overall operation of the school district.

The Superintendent of Schools shall develop an ongoing evaluation program which shall serve as a record of the services of each administrator so as to provide objective evidence for employment and personnel decisions and to promote the improvement of instruction as part of the goals of the school district.

Education Law Sections 2509, 3012 and 3031
8 New York Code of Rules and Regulations (NYCRR) Part 30

Re-Adopted: October 10, 2012

Revised:

Attachment: Policy No. 6215 redlined (2441 : Policies - First Read)

LEVITTOWN SCHOOLS**POLICY # 6215**

Page 1 of 2

PERSONNEL**SUBJECT: PROBATION AND TENURE****Probation**

Certified staff members shall be appointed to a probationary period by a majority vote of the Board of Education upon recommendation of the Superintendent of Schools.

Full-time certified staff members shall be appointed to a probationary period of four (4) years. However, the probationary period shall not exceed three (3) years for teachers previously appointed to tenure in this or another school district or BOCES within the state, provided the teacher was not dismissed from the former district. Additionally, up to two (2) years of service as a regular substitute teacher may be applied towards probationary service. This is sometimes referred to as Jarema Credit.

During the probationary period, a staff member shall be given assistance in adjusting to the new position, but the essential qualifications for acceptable performance shall be assumed because of the possession by the staff member of the required certification or license.

Tenure

At the expiration of the probationary period or within six months prior thereto, the Superintendent shall make a written report to the Board recommending for appointment to tenure those certified staff members successfully completing a probationary period in the Levittown Union Free School District. The Board may then by a majority vote appoint on tenure any or all of the persons recommended by the Superintendent.

The Board will follow all applicable statutes regarding tenure.

Resolutions Making Appointments

Each resolution making a probationary appointment or an appointment on tenure will specify:

- a) The name of the appointee;
- b) The tenure area or areas in which the professional educator will devote a substantial portion of his/her time;
- c) The date of commencement of probationary service or service on tenure in each such area;
- d) The expiration date of the appointment, if made on a probationary basis; and
- e) The certification status of the appointee in reference to the position to which the individual is appointed.

(Continued)

LEVITTOWN SCHOOLS**POLICY # 6215**

Page 2 of 2

PERSONNEL**SUBJECT: PROBATION AND TENURE (continued)**

The Levittown Union Free School Board of Education believes that a determination of the efficiency and effectiveness of its professional administrators is a critical factor in the overall operation of the school district.

The Superintendent of Schools shall develop an ongoing evaluation program which shall serve as a record of the services of each administrator so as to provide objective evidence for employment and personnel decisions and to promote the improvement of instruction as part of the goals of the school district.

Education Law Sections 2509, 3012 and 3031
8 New York Code of Rules and Regulations (NYCRR) Part 30

Re-Adopted: October 10, 2012

Revised:

Attachment: Policy No. 6215 accepted (2441 : Policies - First Read)

LEVITTOWN SCHOOLS**POLICY # 6130**

Page 1 of 2

PERSONNEL**SUBJECT: EVALUATION OF PERSONNEL:**

The Levittown School District is committed to supporting the development of effective teachers and administrators. To this end, the District shall provide procedures for the evaluation of all professional staff. District plans for Annual Professional Performance Review (APPR) of teachers and Principals shall be developed in accordance with applicable laws, Commissioner's Regulations, and Rules of the Board of Regents.

The primary purposes of these evaluations are:

- a) To encourage and promote improved performance;
- b) To guide professional development efforts; and
- c) To provide a basis for evaluative judgments by applicable school officials.

APPR Ratings

For those teachers and Principals subject to Education Law 3012-c, the Annual Professional Performance Review (APPR) will result in a single composite effectiveness score and final quality rating of "highly effective," "effective," "developing," or "ineffective." The composite score will be determined as follows:

- a) 20% - student growth on state assessments or other comparable measures of student growth (increases to 25% upon implementation of a value-added growth model);
- b) 20% - locally selected measures of student growth or achievement that are determined to be rigorous and comparable across classrooms as defined by the Commissioner (decreases to 15% upon implementation of a value-added growth model); and
- c) 60% - other measures of teacher/Principal effectiveness consistent with standards prescribed by the Commissioner in regulation.

The ratings scale based on composite scores has been established as follows:

- a) Highly Effective = composite effectiveness score of 91-100
- b) Effective = composite effectiveness score of 75-90
- c) Developing = composite effectiveness score of 65-74
- d) Ineffective = composite effectiveness score of 0-64

(Continued)

LEVITTOWN SCHOOLS**POLICY # 6130**

Page 2 of 2

PERSONNEL**SUBJECT: EVALUATION OF PERSONNEL (Cont'd.)**

If a teacher or Principal is rated "developing" or "ineffective," the School District will develop and implement a teacher or Principal improvement plan (TIP or PIP). Tenured teachers and Principals with a pattern of ineffective teaching or performance, defined as two consecutive annual "ineffective" ratings, may be charged with incompetence and considered for termination through an expedited hearing process.

The School District will ensure that all evaluators are appropriately trained consistent with standards prescribed by the Commissioner and that an appeals procedure is locally developed.

Disclosure of APPR Data

Consistent with Chapter 68 of the Laws of 2012, which amends Education Law 3012-c, the Commissioner is required to disclose professional performance review data for teachers and Principals on the New York State Education Department (NYSED) website and in any other manner to make such data widely available to the public. However, the release of such aggregate data may not include personally identifiable information for any teacher or Principal. Such public disclosure of final quality ratings and composite effectiveness scores will be suitable for research, analysis and comparison of APPR data for teachers and Principals across the state.

Upon request, the District will release to parents/legal guardians the final quality ratings and composite effectiveness scores for teachers and Principals to which their student is currently assigned. The District's obligation to disclose this information is limited to those teachers and Building Principals subject to Education Law 3012-c. The District will provide conspicuous notice to parents/legal guardians of their right to obtain such information and the methods by which the data can be obtained. Upon request, parents will receive an oral or written explanation of the composite effectiveness scoring ranges for final quality ratings and be offered the opportunity to understand such scores in the context of teacher evaluation and student performance. When a request for this information is received, reasonable efforts will be made to verify that it is a bona fide request by a parent/legal guardian entitled to review the data.

Annual professional performance reviews of individual teachers and Principals shall not be subject to disclosure under the Freedom of Information Law (FOIL).

Education Law Section 3012-c
Public Officers Law Sections 87 and 89
8 NYCRR Sections 30-2 and 100.2(o)

Re-Adopted: October 10, 2012

Revised: December 11, 2013

LEVITTOWN SCHOOLS**POLICY # 6130**

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PERSONNEL**SUBJECT: EVALUATION OF PERSONNEL**

The Levittown School District is committed to supporting the development of effective teachers and administrators. To this end, the District shall provide procedures for the evaluation of all professional staff. District plans for Annual Professional Performance Review (APPR) of teachers and Principals shall be developed in accordance with applicable laws, Commissioner's Regulations, and Rules of the Board of Regents.

The primary purposes of these evaluations are:

- a) To encourage and promote improved performance;
- b) To guide professional development efforts; and
- c) To provide a basis for evaluative judgments by applicable school officials.

APPR Ratings

For those teachers and Principals subject to Education Law 3012-~~ed~~, the Annual Professional Performance Review (APPR) will result in a ~~single composite effectiveness score~~ and final quality rating of "highly effective," "effective," "developing," or "ineffective." The ~~composite score ratings~~ will be determined ~~as follows based on the following~~:

- a) ~~20%—student growth on state assessments or other comparable measures of student growth (increases to 25% upon implementation of a value-added growth model);~~
- b) ~~20%—locally selected measures of student growth or achievement that are determined to be rigorous and comparable across classrooms as defined by the Commissioner (decreases to 15% upon implementation of a value-added growth model); and~~
- e)b) 60%—other measures of teacher/Principal effectiveness consistent with standards prescribed by the Commissioner in regulation.

The ~~ratings scale based on composite scores~~ rubric to determine composite ratings has been established by NYSED as follows:

- a) ~~Highly Effective = composite effectiveness score of 91-100~~
- b) ~~Effective = composite effectiveness score of 75-90~~
- e) ~~Developing = composite effectiveness score of 65-74~~
- d) ~~Ineffective = composite effectiveness score of 0-64~~

(Continued)

Attachment: Policy No. 6130 redlined (2441 : Policies - First Read)

LEVITTOWN SCHOOLS**POLICY # 6130**

Page 2 of 3

PERSONNEL**SUBJECT: EVALUATION OF PERSONNEL (Cont'd.)**

		<u>Observation/School Visit</u>			
<u>Student Performance</u>		<u>Highly Effective (H)</u>	<u>Effective (E)</u>	<u>Developing (D)</u>	<u>Ineffective (I)</u>
	<u>Highly Effective (H)</u>	H	H	E	D
	<u>Effective (E)</u>	H	E	E	D
	<u>Developing (D)</u>	E	E	D	I
	<u>Ineffective (I)</u>	D*	D*	I	I

The asterisks in the matrix above indicate that if a teacher or principal is rated Ineffective on the Student Performance Category and a State-designed supplemental assessment was included as an optional subcomponent of the Student Performance Category, the teacher can be rated no higher than Ineffective overall.

If a teacher or Principal is rated "developing" or "ineffective," the School District will develop and implement a teacher or Principal improvement plan (TIP or PIP). Tenured teachers and Principals with a pattern of ineffective teaching or performance, defined as two consecutive annual "ineffective" ratings, may be charged with incompetence and considered for termination through an expedited hearing process.

The School District will ensure that all evaluators are appropriately trained consistent with standards prescribed by the Commissioner and that an appeals procedure is locally developed.

Disclosure of APPR Data

Consistent with Chapter 68 of the Laws of 2012, ~~which amends pursuant to~~ Education Law 3012-c, and 3012d, the Commissioner is required to disclose professional performance review data for teachers and Principals on the New York State Education Department (NYSED) website and in any other manner to make such data widely available to the public. However, the release of such aggregate data may not include personally identifiable information for any teacher or Principal. Such public disclosure of final quality ratings and composite effectiveness scores will be suitable for research, analysis and comparison of APPR data for teachers and Principals across the state.

LEVITTOWN SCHOOLS**POLICY # 6130**

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PERSONNEL**SUBJECT: EVALUATION OF PERSONNEL (Cont'd.)**

Upon request, the District will release to parents/legal guardians the final quality ratings and composite effectiveness scores for teachers and Principals to which their student is currently assigned. The District's obligation to disclose this information is limited to those teachers and Building Principals subject to Education Law 3012-~~ed~~. The District will provide conspicuous notice to parents/legal guardians of their right to obtain such information and the methods by which the data can be obtained. Upon request, parents will receive an oral or written explanation of the composite effectiveness scoring ranges for final quality ratings and be offered the opportunity to understand such scores in the context of teacher evaluation and student performance. When a request for this information is received, reasonable efforts will be made to verify that it is a bona fide request by a parent/legal guardian entitled to review the data.

Annual professional performance reviews of individual teachers and Principals shall not be subject to disclosure under the Freedom of Information Law (FOIL).

Education Law Section 3012-d

Education Law Section 3012-c

Public Officers Law Sections 87 and 89

8 NYCRR Sections 30-2 and 100.2(o)

Re-Adopted: October 10, 2012**Revised: December 11, 2013****Revised:**

LEVITTOWN SCHOOLS**POLICY # 6130**

Page 1 of 3

PERSONNEL**SUBJECT: EVALUATION OF PERSONNEL**

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The primary purposes of these evaluations are:

- a) To encourage and promote improved performance;
- b) To guide professional development efforts; and
- c) To provide a basis for evaluative judgments by applicable school officials.

APPR Ratings

For those teachers and Principals subject to Education Law 3012-d, the Annual Professional Performance Review (APPR) will result in a final quality rating of "highly effective," "effective," "developing," or "ineffective." The ratings will be determined based on the following:

- a) student growth on state assessments or other comparable measures of student growth;
- b) other measures of teacher/Principal effectiveness consistent with standards prescribed by the Commissioner in regulation.

The rubric to determine composite ratings has been established by NYSED as follows:

		<u>Observation/School Visit</u>			
<u>Student Performance</u>		<u>Highly Effective (H)</u>	<u>Effective (E)</u>	<u>Developing (D)</u>	<u>Ineffective (I)</u>
	<u>Highly Effective (H)</u>	H	H	E	D
	<u>Effective (E)</u>	H	E	E	D
	<u>Developing (D)</u>	E	E	D	I
	<u>Ineffective (I)</u>	D*	D*	I	I

(Continued)

LEVITTOWN SCHOOLS**POLICY # 6130**

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PERSONNEL**SUBJECT: EVALUATION OF PERSONNEL (Cont'd.)**

The asterisks in the matrix above indicate that if a teacher or principal is rated Ineffective on the Student Performance Category and a State-designed supplemental assessment was included as an optional subcomponent of the Student Performance Category, the teacher can be rated no higher than Ineffective overall.

If a teacher or Principal is rated "developing" or "ineffective," the School District will develop and implement a teacher or Principal improvement plan (TIP or PIP). Tenured teachers and Principals with a pattern of ineffective teaching or performance, defined as two consecutive annual "ineffective" ratings, may be charged with incompetence and considered for termination through an expedited hearing process.

The School District will ensure that all evaluators are appropriately trained consistent with standards prescribed by the Commissioner and that an appeals procedure is locally developed.

Disclosure of APPR Data

Consistent with Chapter 68 of the Laws of 2012, pursuant to Education Law 3012-d and 3012d, the Commissioner is required to disclose professional performance review data for teachers and Principals on the New York State Education Department (NYSED) website and in any other manner to make such data widely available to the public. However, the release of such aggregate data may not include personally identifiable information for any teacher or Principal. Such public disclosure of final quality ratings and composite effectiveness scores will be suitable for research, analysis and comparison of APPR data for teachers and Principals across the state.

Upon request, the District will release to parents/legal guardians the final quality ratings and composite effectiveness scores for teachers and Principals to which their student is currently assigned. The District's obligation to disclose this information is limited to those teachers and Building Principals subject to Education Law 3012-c. The District will provide conspicuous notice to parents/legal guardians of their right to obtain such information and the methods by which the data can be obtained. Upon request, parents will receive an oral or written explanation of the composite effectiveness scoring ranges for final quality ratings and be offered the opportunity to understand such scores in the context of teacher evaluation and student performance. When a request for this information is received, reasonable efforts will be made to verify that it is a bona fide request by a parent/legal guardian entitled to review the data.

(Continued)

LEVITTOWN SCHOOLS**POLICY # 6130**

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PERSONNEL**SUBJECT: EVALUATION OF PERSONNEL (Cont'd.)**

Annual professional performance reviews of individual teachers and Principals shall not be subject to disclosure under the Freedom of Information Law (FOIL).

Education Law Section 3012-d
Education Law Section 3012-c
Public Officers Law Sections 87 and 89
8 NYCRR Sections 30-2 and 100.2(o)

Re-Adopted: October 10, 2012

Revised: December 11, 2013

Revised:

Attachment: Policy No. 6130 accepted (2441 : Policies - First Read)

LEVITTOWN SCHOOLS**POLICY # 3420**

Page 1 of 5

COMMUNITY RELATIONS**SUBJECT: NON-DISCRIMINATION AND ANTI-HARASSMENT IN THE SCHOOL DISTRICT**

The Board of Education affirms its commitment to non-discrimination and recognizes its responsibility to provide an environment that is free of harassment and intimidation as required by Federal and state law. Harassment is a violation of law and stands in direct opposition to District policy. Therefore, the Board prohibits and condemns all forms of discrimination and harassment on the basis of race, color, creed, religion, national origin, political affiliation, sex, weight, sexual orientation, age, marital status, military status, veteran status, disability, use of a recognized guide dog, hearing dog or service dog, or domestic violence victim status by employees, school volunteers, students, and non-employees such as contractors and vendors as well as any third parties who are participating in, observing, or otherwise engaging in activities subject to the supervision and control of the District.

It is intended that this policy apply to the dealings between or among employees with employees; employees with students; students with students; employees/students with vendors/contractors and others who do business with the School District, as well as school volunteers, visitors, guests and other third parties. All of these persons are hereinafter referred to collectively as "the named group."

Prohibited Conduct

Determinations as to whether conduct or occurrences constitute discrimination or harassment for the purposes of this Policy and its implementing Administrative Regulations will be made consistent with applicable law. Such determinations may depend upon a number of factors, including but not limited to: the particular conduct or occurrence at issue, the ages of the parties involved, the context in which the conduct or occurrence takes place, the relationship of the parties to one another, the category or characteristic that is alleged to have been the basis for the action or occurrence, and other considerations as are necessary and consistent with law. The characterizations and examples below are intended to serve as a general guide for individuals in determining whether to file a complaint of discrimination or harassment, and should not be construed to add or limit the rights individuals and entities possess as a matter of law.

Discrimination is, generally, the practice of conferring or denying privileges on the basis of membership in a legally protected class. Discriminatory actions may include, but are not limited to: refusing to promote or hire an individual on the basis of his/her membership in a protected class, denying an individual access to facilities or educational benefits on the basis of his/her membership in a protected class, or impermissibly instituting policies or practices that disproportionately and adversely impact members of a protected class.

Harassment generally consists of subjecting an individual, on the basis of his/her membership in a protected class, to conduct and/or communications that are sufficiently severe, pervasive, or persistent as to have the purpose or effect of: creating an intimidating, hostile, or offensive environment; substantially or unreasonably interfering with an individual's work or a student's educational performance, opportunities, benefits, or well-being; or otherwise adversely affecting an individual's employment or educational opportunities.

Harassment can include unwelcome verbal, written, or physical conduct which offends,

LEVITTOWN SCHOOLS**POLICY # 3420**

Page 2 of 5

COMMUNITY RELATIONS**SUBJECT: NON-DISCRIMINATION AND ANTI-HARASSMENT IN THE SCHOOL DISTRICT (Cont'd.)**

denigrates, or belittles an individual because of his/her membership in a protected class. Such conduct includes, but is not limited to: derogatory remarks, jokes, demeaning comments or behavior, slurs, mimicking, name calling, graffiti, innuendo, gestures, physical contact, stalking, threatening, bullying, extorting, or the display or circulation of written materials or pictures.

The Board also prohibits harassment based on an individual's opposition to discrimination or participation in a related investigation or complaint proceeding under the anti-discrimination statutes. This policy of nondiscrimination and anti-harassment will be enforced on School District premises and in school buildings; and at all school-sponsored events, programs and activities, including those that take place at locations off school premises and in another state.

Investigation of Complaints and Grievances

The School District will act to promptly investigate all complaints, either verbal or written, formal or informal, of allegations of harassment based on any of the characteristics described above; and will promptly take appropriate action to protect individuals from further harassment. The District will designate, one or more individuals to serve as Civil Rights Compliance Officers.

In order for the Board to enforce this policy, and to take corrective measures as may be necessary, it is essential that any employee, student, or other member of the above named group who believes he/she has been a victim of harassment in the school environment and/or at programs, activities and events under the control and supervision of the District, as well as any individual who is aware of and/or who has knowledge of, or witnesses any possible occurrence of harassment, immediately report such alleged harassment; such report shall be directed to or forwarded to the District's designated Compliance Officer(s) through informal and/or formal complaint procedures as developed by the District. Such complaints are recommended to be in writing, although verbal complaints of alleged harassment will also be promptly investigated in accordance with the terms of this policy. In the event that the Compliance Officer is the alleged offender, the report will be directed to the next level of supervisory authority.

Upon receipt of an informal/formal complaint, the District will conduct a prompt, equitable and thorough investigation of the charges. However, even in the absence of an informal/formal complaint, if the District has knowledge of any occurrence of harassment, the District will investigate such conduct promptly and thoroughly. To the extent possible, within legal constraints, all complaints will be treated as confidential. However, disclosure may be necessary to complete a thorough investigation of the charges and/or to notify law enforcement officials as warranted, and any disclosure will be provided on a "need to know" basis. The Superintendent will inform the Board of Education of investigations involving findings of discrimination or harassment.

Based upon the results of this investigation, if the District determines that an employee and/or student has violated the terms of this policy and/or accompanying regulations, immediate corrective action will be taken as warranted. Should the offending individual be a student, appropriate disciplinary measures will be applied, up to and including suspension, in accordance

LEVITTOWN SCHOOLS**POLICY # 3420**

Page 3 of 5

COMMUNITY RELATIONS**SUBJECT: NON-DISCRIMINATION AND ANTI-HARASSMENT IN THE SCHOOL DISTRICT (Cont'd.)**

with applicable laws and/or regulations, District policy and regulation, and the District Code of Conduct. Should the offending individual be a school employee, appropriate disciplinary measures will be applied, up to and including termination of the offender's employment, in accordance with legal guidelines, District policy and regulation, and the applicable collective bargaining agreement(s). Third parties (such as school volunteers, vendors, etc.) who are found to have violated this policy and/or accompanying regulations and/or the Code of Conduct, will be subject to appropriate sanctions as warranted and in compliance with law. The application of such disciplinary measures by the District does not preclude the filing of civil and/or criminal charges as may be warranted.

Prohibition of Retaliatory Behavior (Commonly Known as "Whistle-Blower" Protection)

The Board prohibits any retaliatory behavior directed against complainants, victims, witnesses, and/or any other individuals who participated in the investigation of a complaint of harassment. Follow-up inquiries shall be made to ensure that harassment has not resumed and that all those involved in the investigation of the harassment complaint have not suffered retaliation.

Finding That Harassment Did Not Occur

At any level/stage of investigation of alleged harassment, if a determination is made that harassment did not occur, the Compliance Officer will so notify the complainant, the alleged offender and the Superintendent of this determination. Such a finding does not preclude the complainant from filing an appeal pursuant to District policy or regulation and/or pursuing other legal avenues of recourse.

However, even if a determination is made that harassment did not occur, the Superintendent/designee reserves the right to initiate staff awareness and training, as applicable, to help ensure that the school community is not conducive to fostering harassment in the workplace.

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In all cases, the Superintendent will inform the Board of Education of the results of each investigation involving a finding that harassment did not occur.

Knowingly Makes False Accusations

Employees and/or students who *knowingly* make false accusations against another individual as to allegations of discrimination or harassment may also face appropriate disciplinary action.

LEVITTOWN SCHOOLS**POLICY # 3420**

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COMMUNITY RELATIONS**SUBJECT: NON-DISCRIMINATION AND ANTI-HARASSMENT IN THE SCHOOL DISTRICT (Cont'd.)****Privacy Rights**

As part of any investigation, the District has the right to search all school property and equipment including District computers. Rooms, desks, cabinets, lockers, computers, etc. are provided by the District for the use of staff and students, but the users do not have exclusive use of these locations or equipment and should not expect that materials stored therein will be private.

Civil Rights Compliance Officer (Title IX/Section 504/ADA Compliance Officer)

The Civil Rights Compliance Officer is **Darlene Rhatigan**. The Civil Rights Compliance Officer shall be appointed by the Board and shall be responsible for providing information, including complaint procedures, and for handling complaints relative to civil rights (e.g., Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990) for any student, parent, employee or employment applicant.

Prior to the beginning of each school year, the District shall issue an appropriate public announcement which advises students, parents/guardian, employees and the general public of the District's established grievance procedures for resolving complaints of discrimination based on sex or disability. Included in such announcement will be the name, address and telephone number of the Civil Rights Compliance Officer.

The Civil Rights Compliance Officer shall also be responsible for handling complaints and grievances regarding discrimination based on race, color, creed, religion, national origin, political affiliation, sexual orientation, weight, age, military status, veteran status, marital status, predisposing genetic characteristics, use of a recognized guide dog, hearing dog or service dog, or domestic violence victim status.

Development and Dissemination of Administrative Regulations

Regulations will be developed for reporting, investigating, and remedying allegations of harassment based on the characteristics described above. An appeal procedure will also be provided to address any unresolved complaints and/or unsatisfactory prior determinations by the applicable Compliance Officer(s). Such regulations will be developed in accordance with federal and state law as well as any applicable collective bargaining agreement(s).

The Superintendent/designee(s) will affirmatively discuss the topic of harassment with all employees and students, express the District's condemnation of such conduct, and explain the sanctions for such harassment. Appropriate training and/or "awareness" programs will be established for staff and students to help ensure knowledge of and familiarity with the issues pertaining to harassment in the schools, and to disseminate preventative measures to help reduce such incidents of prohibited conduct. Furthermore, special training will be provided for designated supervisors and managerial employees, as may be necessary, for the investigation of harassment complaints.

LEVITTOWN SCHOOLS**POLICY # 3420**

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COMMUNITY RELATIONS**SUBJECT: NON-DISCRIMINATION AND ANTI-HARASSMENT IN THE SCHOOL DISTRICT (Cont'd.)**

A copy of this policy and its accompanying regulations will be available upon request and may be posted at various locations in each school building. The District's policy and regulations on anti-harassment will be published in appropriate school publications such as teacher/employee handbooks, student handbooks, and/or school calendars.

This policy should not be read to abrogate other District policies and/or regulations or the District Code of Conduct prohibiting other forms of unlawful discrimination, inappropriate behavior, and/or hate crimes within this District. It is the intent of the District that all such policies and/or regulations be read consistently to provide the highest level of protection from unlawful discrimination in the provision of employment/educational services and opportunities. However, different treatment of any member of the above named group which has a legitimate, legal and nondiscriminatory reason shall not be considered a violation of District policy.

Age Discrimination in Employment Act, 29 United States Code (USC) Section 621

Americans With Disabilities Act, 42 United States Code (USC) Section 12101 et seq.

Prohibits discrimination on the basis of disability.

Section 504 of the Rehabilitation Act of 1973, 29 United States Code (USC) Section 794 et seq.

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Prohibits discrimination on the basis of race, color or national origin.

Title VII of the Civil Rights Act of 1964, 42 United States Code (USC) Section 2000e et seq.

Prohibits discrimination on the basis of race, color, religion, sex or national origin.

Title IX of the Education Amendments of 1972, 20 United States Code (USC) Section 1681 et seq.

Prohibits discrimination on the basis of sex.

Civil Rights Law Section 40-c

Prohibits discrimination on the basis of race, creed, color, national origin, sex, sexual orientation, marital status or disability.

Civil Service Law Section 75-B

Education Law Section 2801(1)

Executive Law Section 290 et seq.

Prohibits discrimination on the basis of age, race, creed, color, national origin, sex, sexual orientation, disability, military status, marital status, use of a recognized guide dog, hearing dog or service dog, or domestic violence victim status.

Military Law Sections 242 and 243

NOTE: Refer also to Policies #3000 -- Public Complaints
 #6000 -- Sexual Harassment of District Personnel
 #7000 -- Sexual Harassment of Students

Re-Adopted: February 13, 2013

Revised: February 3, 2016

LEVITTOWN SCHOOLS**POLICY # 3420**

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COMMUNITY RELATIONS**SUBJECT: NON-DISCRIMINATION AND ANTI-HARASSMENT IN THE SCHOOL DISTRICT**

The Board of Education affirms its commitment to non-discrimination and recognizes its responsibility to provide an environment that is free of harassment and intimidation as required by Federal and state law. Harassment is a violation of law and stands in direct opposition to District policy. Therefore, the Board prohibits and condemns all forms of discrimination and harassment on the basis of race, color, creed, religion, national origin, political affiliation, sex, weight, sexual orientation, age, marital status, military status, veteran status, disability, use of a recognized guide dog, hearing dog or service dog, or domestic violence victim status by employees, school volunteers, students, and non-employees such as contractors and vendors as well as any third parties who are participating in, observing, or otherwise engaging in activities subject to the supervision and control of the District.

It is intended that this policy apply to the dealings between or among employees with employees; employees with students; students with students; employees/students with vendors/contractors and others who do business with the School District, as well as school volunteers, visitors, guests and other third parties. All of these persons are hereinafter referred to collectively as "the named group."

Prohibited Conduct

Determinations as to whether conduct or occurrences constitute discrimination or harassment for the purposes of this Policy and its implementing Administrative Regulations will be made consistent with applicable law. Such determinations may depend upon a number of factors, including but not limited to: the particular conduct or occurrence at issue, the ages of the parties involved, the context in which the conduct or occurrence takes place, the relationship of the parties to one another, the category or characteristic that is alleged to have been the basis for the action or occurrence, and other considerations as are necessary and consistent with law. The characterizations and examples below are intended to serve as a general guide for individuals in determining whether to file a complaint of discrimination or harassment, and should not be construed to add or limit the rights individuals and entities possess as a matter of law.

Discrimination is, generally, the practice of conferring or denying privileges on the basis of membership in a legally protected class. Discriminatory actions may include, but are not limited to: refusing to promote or hire an individual on the basis of his/her membership in a protected class, denying an individual access to facilities or educational benefits on the basis of his/her membership in a protected class, or impermissibly instituting policies or practices that disproportionately and adversely impact members of a protected class.

Harassment generally consists of subjecting an individual, on the basis of his/her membership in a protected class, to conduct and/or communications that are sufficiently severe, pervasive, or persistent as to have the purpose or effect of: creating an intimidating, hostile, or offensive environment; substantially or unreasonably interfering with an individual's work or a student's educational performance, opportunities, benefits, or well-being; or otherwise adversely affecting an individual's employment or educational opportunities.

Harassment can include unwelcome verbal, written, or physical conduct which offends,

LEVITTOWN SCHOOLS**POLICY # 3420**

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COMMUNITY RELATIONS**SUBJECT: NON-DISCRIMINATION AND ANTI-HARASSMENT IN THE SCHOOL DISTRICT (Cont'd.)**

denigrates, or belittles an individual because of his/her membership in a protected class. Such conduct includes, but is not limited to: derogatory remarks, jokes, demeaning comments or behavior, slurs, mimicking, name calling, graffiti, innuendo, gestures, physical contact, stalking, threatening, bullying, extorting, or the display or circulation of written materials or pictures.

The Board also prohibits harassment based on an individual's opposition to discrimination or participation in a related investigation or complaint proceeding under the anti-discrimination statutes. This policy of nondiscrimination and anti-harassment will be enforced on School District premises and in school buildings; and at all school-sponsored events, programs and activities, including those that take place at locations off school premises and in another state.

Investigation of Complaints and Grievances

The School District will act to promptly investigate all complaints, either verbal or written, formal or informal, of allegations of harassment based on any of the characteristics described above; and will promptly take appropriate action to protect individuals from further harassment. The District will designate, one or more individuals to serve as Civil Rights Compliance Officers.

In order for the Board to enforce this policy, and to take corrective measures as may be necessary, it is essential that any employee, student, or other member of the above named group who believes he/she has been a victim of harassment in the school environment and/or at programs, activities and events under the control and supervision of the District, as well as any individual who is aware of and/or who has knowledge of, or witnesses any possible occurrence of harassment, immediately report such alleged harassment; such report shall be directed to or forwarded to the District's designated Compliance Officer(s) through informal and/or formal complaint procedures as developed by the District. Such complaints are recommended to be in writing, although verbal complaints of alleged harassment will also be promptly investigated in accordance with the terms of this policy. In the event that the Compliance Officer is the alleged offender, the report will be directed to the next level of supervisory authority.

Upon receipt of an informal/formal complaint, the District will conduct a prompt, equitable and thorough investigation of the charges. However, even in the absence of an informal/formal complaint, if the District has knowledge of any occurrence of harassment, the District will investigate such conduct promptly and thoroughly. To the extent possible, within legal constraints, all complaints will be treated as confidential. However, disclosure may be necessary to complete a thorough investigation of the charges and/or to notify law enforcement officials as warranted, and any disclosure will be provided on a "need to know" basis. The Superintendent will inform the Board of Education of investigations involving findings of discrimination or harassment.

Based upon the results of this investigation, if the District determines that an employee and/or student has violated the terms of this policy and/or accompanying regulations, immediate corrective action will be taken as warranted. Should the offending individual be a student, appropriate disciplinary measures will be applied, up to and including suspension, in accordance

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LEVITTOWN SCHOOLS**POLICY # 3420**

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COMMUNITY RELATIONS**SUBJECT: NON-DISCRIMINATION AND ANTI-HARASSMENT IN THE SCHOOL DISTRICT (Cont'd.)**

with applicable laws and/or regulations, District policy and regulation, and the District Code of Conduct. Should the offending individual be a school employee, appropriate disciplinary measures will be applied, up to and including termination of the offender's employment, in accordance with legal guidelines, District policy and regulation, and the applicable collective bargaining agreement(s). Third parties (such as school volunteers, vendors, etc.) who are found to have violated this policy and/or accompanying regulations and/or the Code of Conduct, will be subject to appropriate sanctions as warranted and in compliance with law. The application of such disciplinary measures by the District does not preclude the filing of civil and/or criminal charges as may be warranted.

Prohibition of Retaliatory Behavior (Commonly Known as "Whistle-Blower" Protection)

The Board prohibits any retaliatory behavior directed against complainants, victims, witnesses, and/or any other individuals who participated in the investigation of a complaint of harassment. Follow-up inquiries shall be made to ensure that harassment has not resumed and that all those involved in the investigation of the harassment complaint have not suffered retaliation.

Finding That Harassment Did Not Occur

At any level/stage of investigation of alleged harassment, if a determination is made that harassment did not occur, the Compliance Officer will so notify the complainant, the alleged offender and the Superintendent of this determination. Such a finding does not preclude the complainant from filing an appeal pursuant to District policy or regulation and/or pursuing other legal avenues of recourse.

However, even if a determination is made that harassment did not occur, the Superintendent/designee reserves the right to initiate staff awareness and training, as applicable, to help ensure that the school community is not conducive to fostering harassment in the workplace.

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In all cases, the Superintendent will inform the Board of Education of the results of each investigation involving a finding that harassment did not occur.

Knowingly Makes False Accusations

Employees and/or students who *knowingly* make false accusations against another individual as to allegations of discrimination or harassment may also face appropriate disciplinary action.

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LEVITTOWN SCHOOLS**POLICY # 3420**

Page 4 of 5

COMMUNITY RELATIONS**SUBJECT: NON-DISCRIMINATION AND ANTI-HARASSMENT IN THE SCHOOL DISTRICT (Cont'd.)****Privacy Rights**

As part of any investigation, the District has the right to search all school property and equipment including District computers. Rooms, desks, cabinets, lockers, computers, etc. are provided by the District for the use of staff and students, but the users do not have exclusive use of these locations or equipment and should not expect that materials stored therein will be private.

Civil Rights Compliance Officer (Title IX/Section 504/ADA Compliance Officer)

~~The Civil Rights Compliance Officer is Darlene Rhatigan.~~ The Civil Rights Compliance Officer shall be appointed by the Board and shall be responsible for providing information, including complaint procedures, and for handling complaints relative to civil rights (e.g., Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990) for any student, parent, employee or employment applicant.

Prior to the beginning of each school year, the District shall issue an appropriate public announcement which advises students, parents/guardian, employees and the general public of the District's established grievance procedures for resolving complaints of discrimination based on sex or disability. Included in such announcement will be the name, address and telephone number of the Civil Rights Compliance Officer.

The Civil Rights Compliance Officer shall also be responsible for handling complaints and grievances regarding discrimination based on race, color, creed, religion, national origin, political affiliation, sexual orientation, weight, age, military status, veteran status, marital status, predisposing genetic characteristics, use of a recognized guide dog, hearing dog or service dog, or domestic violence victim status.

Development and Dissemination of Administrative Regulations

Regulations will be developed for reporting, investigating, and remedying allegations of harassment based on the characteristics described above. An appeal procedure will also be provided to address any unresolved complaints and/or unsatisfactory prior determinations by the applicable Compliance Officer(s). Such regulations will be developed in accordance with federal and state law as well as any applicable collective bargaining agreement(s).

The Superintendent/designee(s) will affirmatively discuss the topic of harassment with all employees and students, express the District's condemnation of such conduct, and explain the sanctions for such harassment. Appropriate training and/or "awareness" programs will be established for staff and students to help ensure knowledge of and familiarity with the issues pertaining to harassment in the schools, and to disseminate preventative measures to help reduce such incidents of prohibited conduct. Furthermore, special training will be provided for designated supervisors and managerial employees, as may be necessary, for the investigation of harassment complaints.

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Attachment: Policy No. 3420 redlined (2441 : Policies - First Read)

LEVITTOWN SCHOOLS**POLICY # 3420**

Page 5 of 5

COMMUNITY RELATIONS**SUBJECT: NON-DISCRIMINATION AND ANTI-HARASSMENT IN THE SCHOOL DISTRICT (Cont'd.)**

A copy of this policy and its accompanying regulations will be available upon request and may be posted at various locations in each school building. The District's policy and regulations on anti-harassment will be published in appropriate school publications such as teacher/employee handbooks, student handbooks, and/or school calendars.

This policy should not be read to abrogate other District policies and/or regulations or the District Code of Conduct prohibiting other forms of unlawful discrimination, inappropriate behavior, and/or hate crimes within this District. It is the intent of the District that all such policies and/or regulations be read consistently to provide the highest level of protection from unlawful discrimination in the provision of employment/educational services and opportunities. However, different treatment of any member of the above named group which has a legitimate, legal and nondiscriminatory reason shall not be considered a violation of District policy.

Age Discrimination in Employment Act, 29 United States Code (USC) Section 621

Americans With Disabilities Act, 42 United States Code (USC) Section 12101 et seq.

Prohibits discrimination on the basis of disability.

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Prohibits discrimination on the basis of race, color or national origin.

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Prohibits discrimination on the basis of race, color, religion, sex or national origin.

Title IX of the Education Amendments of 1972, 20 United States Code (USC) Section 1681 et seq.

Prohibits discrimination on the basis of sex.

Civil Rights Law Section 40-c

Prohibits discrimination on the basis of race, creed, color, national origin, sex, sexual orientation, marital status or disability.

Civil Service Law Section 75-B

Education Law Section 2801(1)

Executive Law Section 290 et seq.

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Military Law Sections 242 and 243

NOTE: Refer also to Policies #3000 -- Public Complaints
 #6000 -- Sexual Harassment of District Personnel
 #7000 -- Sexual Harassment of Students

Re-Adopted: February 13, 2013

Revised: February 3, 2016

Revised:

Attachment: Policy No. 3420 redlined (2441 : Policies - First Read)

LEVITTOWN SCHOOLS**POLICY # 3420**

Page 1 of 5

COMMUNITY RELATIONS**SUBJECT: NON-DISCRIMINATION AND ANTI-HARASSMENT IN THE SCHOOL DISTRICT**

The Board of Education affirms its commitment to non-discrimination and recognizes its responsibility to provide an environment that is free of harassment and intimidation as required by Federal and state law. Harassment is a violation of law and stands in direct opposition to District policy. Therefore, the Board prohibits and condemns all forms of discrimination and harassment on the basis of race, color, creed, religion, national origin, political affiliation, sex, weight, sexual orientation, age, marital status, military status, veteran status, disability, use of a recognized guide dog, hearing dog or service dog, or domestic violence victim status by employees, school volunteers, students, and non-employees such as contractors and vendors as well as any third parties who are participating in, observing, or otherwise engaging in activities subject to the supervision and control of the District.

It is intended that this policy apply to the dealings between or among employees with employees; employees with students; students with students; employees/students with vendors/contractors and others who do business with the School District, as well as school volunteers, visitors, guests and other third parties. All of these persons are hereinafter referred to collectively as "the named group."

Prohibited Conduct

Determinations as to whether conduct or occurrences constitute discrimination or harassment for the purposes of this Policy and its implementing Administrative Regulations will be made consistent with applicable law. Such determinations may depend upon a number of factors, including but not limited to: the particular conduct or occurrence at issue, the ages of the parties involved, the context in which the conduct or occurrence takes place, the relationship of the parties to one another, the category or characteristic that is alleged to have been the basis for the action or occurrence, and other considerations as are necessary and consistent with law. The characterizations and examples below are intended to serve as a general guide for individuals in determining whether to file a complaint of discrimination or harassment, and should not be construed to add or limit the rights individuals and entities possess as a matter of law.

Discrimination is, generally, the practice of conferring or denying privileges on the basis of membership in a legally protected class. Discriminatory actions may include, but are not limited to: refusing to promote or hire an individual on the basis of his/her membership in a protected class, denying an individual access to facilities or educational benefits on the basis of his/her membership in a protected class, or impermissibly instituting policies or practices that disproportionately and adversely impact members of a protected class.

Harassment generally consists of subjecting an individual, on the basis of his/her membership in a protected class, to conduct and/or communications that are sufficiently severe, pervasive, or persistent as to have the purpose or effect of: creating an intimidating, hostile, or offensive environment; substantially or unreasonably interfering with an individual's work or a student's educational performance, opportunities, benefits, or well-being; or otherwise adversely affecting an individual's employment or educational opportunities.

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Attachment: Policy No. 3420 accepted (2441 : Policies - First Read)

LEVITTOWN SCHOOLS**POLICY # 3420**

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COMMUNITY RELATIONS**SUBJECT: NON-DISCRIMINATION AND ANTI-HARASSMENT IN THE SCHOOL DISTRICT (Cont'd.)**

Harassment can include unwelcome verbal, written, or physical conduct which offends, denigrates or belittles an individual because of his/her membership in a protected class. Such conduct includes, but is not limited to: derogatory remarks, jokes, demeaning comments or behavior, slurs, mimicking, name calling, graffiti, innuendo, gestures, physical contact, stalking, threatening, bullying, extorting, or the display or circulation of written materials or pictures.

The Board also prohibits harassment based on an individual's opposition to discrimination or participation in a related investigation or complaint proceeding under the anti-discrimination statutes. This policy of nondiscrimination and anti-harassment will be enforced on School District premises and in school buildings; and at all school-sponsored events, programs and activities, including those that take place at locations off school premises and in another state.

Investigation of Complaints and Grievances

The School District will act to promptly investigate all complaints, either verbal or written, formal or informal, of allegations of harassment based on any of the characteristics described above; and will promptly take appropriate action to protect individuals from further harassment. The District will designate, one or more individuals to serve as Civil Rights Compliance Officers.

In order for the Board to enforce this policy, and to take corrective measures as may be necessary, it is essential that any employee, student, or other member of the above named group who believes he/she has been a victim of harassment in the school environment and/or at programs, activities and events under the control and supervision of the District, as well as any individual who is aware of and/or who has knowledge of, or witnesses any possible occurrence of harassment, immediately report such alleged harassment; such report shall be directed to or forwarded to the District's designated Compliance Officer(s) through informal and/or formal complaint procedures as developed by the District. Such complaints are recommended to be in writing, although verbal complaints of alleged harassment will also be promptly investigated in accordance with the terms of this policy. In the event that the Compliance Officer is the alleged offender, the report will be directed to the next level of supervisory authority.

Upon receipt of an informal/formal complaint, the District will conduct a prompt, equitable and thorough investigation of the charges. However, even in the absence of an informal/formal complaint, if the District has knowledge of any occurrence of harassment, the District will investigate such conduct promptly and thoroughly. To the extent possible, within legal constraints, all complaints will be treated as confidential. However, disclosure may be necessary to complete a thorough investigation of the charges and/or to notify law enforcement officials as warranted, and any disclosure will be provided on a "need to know" basis. The Superintendent will inform the Board of Education of investigations involving findings of discrimination or harassment.

Based upon the results of this investigation, if the District determines that an employee and/or student has violated the terms of this policy and/or accompanying regulations, immediate corrective action will be taken as warranted. Should the offending individual be a student, appropriate disciplinary measures will be applied, up to and including suspension, in accordance
(continued)

LEVITTOWN SCHOOLS**POLICY # 3420**

Page 3 of 5

COMMUNITY RELATIONS**SUBJECT: NON-DISCRIMINATION AND ANTI-HARASSMENT IN THE SCHOOL DISTRICT (Cont'd.)**

with applicable laws and/or regulations, District policy and regulation, and the District Code of Conduct. Should the offending individual be a school employee, appropriate disciplinary measures will be applied, up to and including termination of the offender's employment, in accordance with legal guidelines, District policy and regulation, and the applicable collective bargaining agreement(s). Third parties (such as school volunteers, vendors, etc.) who are found to have violated this policy and/or accompanying regulations and/or the Code of Conduct, will be subject to appropriate sanctions as warranted and in compliance with law. The application of such disciplinary measures by the District does not preclude the filing of civil and/or criminal charges as may be warranted.

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LEVITTOWN SCHOOLS**POLICY # 3420**

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COMMUNITY RELATIONS**SUBJECT: NON-DISCRIMINATION AND ANTI-HARASSMENT IN THE SCHOOL DISTRICT (Cont'd.)****Privacy Rights**

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Prior to the beginning of each school year, the District shall issue an appropriate public announcement which advises students, parents/guardian, employees and the general public of the District's established grievance procedures for resolving complaints of discrimination based on sex or disability. Included in such announcement will be the name, address and telephone number of the Civil Rights Compliance Officer.

The Civil Rights Compliance Officer shall also be responsible for handling complaints and grievances regarding discrimination based on race, color, creed, religion, national origin, political affiliation, sexual orientation, weight, age, military status, veteran status, marital status, predisposing genetic characteristics, use of a recognized guide dog, hearing dog or service dog, or domestic violence victim status.

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LEVITTOWN SCHOOLS**POLICY # 3420**

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COMMUNITY RELATIONS**SUBJECT: NON-DISCRIMINATION AND ANTI-HARASSMENT IN THE SCHOOL DISTRICT (Cont'd.)**

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This policy should not be read to abrogate other District policies and/or regulations or the District Code of Conduct prohibiting other forms of unlawful discrimination, inappropriate behavior, and/or hate crimes within this District. It is the intent of the District that all such policies and/or regulations be read consistently to provide the highest level of protection from unlawful discrimination in the provision of employment/educational services and opportunities. However, different treatment of any member of the above named group which has a legitimate, legal and nondiscriminatory reason shall not be considered a violation of District policy.

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Americans With Disabilities Act, 42 United States Code (USC) Section 12101 et seq.

Prohibits discrimination on the basis of disability.

Section 504 of the Rehabilitation Act of 1973, 29 United States Code (USC) Section 794 et seq.

Prohibits discrimination on the basis of disability.

Title VI of the Civil Rights Act of 1964, 42 United States Code (USC) Section 2000d et seq.

Prohibits discrimination on the basis of race, color or national origin.

Title VII of the Civil Rights Act of 1964, 42 United States Code (USC) Section 2000e et seq.

Prohibits discrimination on the basis of race, color, religion, sex or national origin.

Title IX of the Education Amendments of 1972, 20 United States Code (USC) Section 1681 et seq.

Prohibits discrimination on the basis of sex.

Civil Rights Law Section 40-c

Prohibits discrimination on the basis of race, creed, color, national origin, sex, sexual orientation, marital status or disability.

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NOTE: Refer also to Policies #3000 -- Public Complaints
 #6000 -- Sexual Harassment of District Personnel
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Re-Adopted: February 13, 2013

Revised: February 3, 2016

Revised:

Attachment: Policy No. 3420 accepted (2441 : Policies - First Read)

