AGENDA

BOARD OF EDUCATION • LEVITTOWN, NEW YORK

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

REGULAR MEETING

LEVITTOWN MEMORIAL EDUCATION CENTER
Wednesday, June 9, 2021

6:30 PM Meeting convenes with anticipated adjournment to Executive Session
7:30 PM Meeting reconvenes with Regular 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.

CALL TO ORDER

CALL TO ORDER
Recommended Motion: "BE IT RESOLVED, that the Levittown Board of Education does, hereby, move to Executive Session for the purpose of seeking legal advice from the Board's Attorney."

I. RECONVENE TO PUBLIC SESSION

A. Pledge of Allegiance

B. Moment of Silence

II. REPORTS

A. Student Presentations

i. Student Art Presentation - Abbey Lane School

B. Recognition

i. Student Liaisons

ii. Retirees Recognition

iii. Student Art - A Year at a Glance

C. Superintendent

1. Comments and Reports

2. Follow-up to Prior Public Be Heard Questions

3. Follow-up to Board Questions

D. Board of Education

1. Comments and Reports

2. Correspondence

3. Student Liaisons

III. PUBLIC BE HEARD

IV. CONSENT AGENDA

1. Minutes - Approval of Minutes Enclosure
Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the May 5 Regular Board Meeting and the May 18 Special Meeting."

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 APRIL 2021 AND MAY 2021 reports 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 Report for the period 7/1/2020 to 4/30/2021
- Trial Balance Report for the period 7/1/2020 to 4/30/2021
- Treasurers Report for the month ending April 2021
- Credit card statement from Citibank for statement ending 5/6/2021
- Claims Audit Report for the month of April 2021."

4. Extra Classroom Activity Fund Treasurer's Reports Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Extra Classroom Activity Fund Reports for the period January 1, 2021 through March 31, 2021."

5. BID #LPS 19-004 Ext. 2 School Bus, Vehicle & Garage Parts, Supplies, & Equipment Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, award BID #LPS 19-004 Ext. 2 School Bus, Vehicle & Garage Parts, Supplies, & Equipment as per attached tabulations."

6. BID #LPS 19-005 Ext. 2 School Bus Vehicle Outside Repairs & Service Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, award BID #LPS 19-005 Ext. 2 School Bus & Vehicle Outside Repairs & Service as per attached tabulations."

7. Nassau Suffolk School Board Association Budget and Nominees Enclosure

Recommended Motion: "RESOLVED, Nassau-Suffolk School Boards Association has submitted its proposed 2021-2022 Budget and proposed 2021-2022 Slate of Officers and Members of the Executive Committee, for the approval of its member boards, the Levitown School District

Board of Education authorizes the District Clerk to record the outcome of the votes and notify Nassau-Suffolk School Boards Association of the results

BE IT RESOLVED, that the Nassau-Suffolk School Boards Association Proposed Budget for the 2021-2022 school year (as accepted by N-SSBA's Executive Committee) be, and hereby is approved.

BE IT RESOLVED, that the Nassau-Suffolk School Boards Association Proposed 2021-2022 Slate of Officers and Members of the Executive Committee (as presented by N-SSBA's Nominating Committee) be, and hereby is approved."

8. Stipulation of Agreements Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, ratify and approve the attached Agreements between the Levittown United Teachers (LUT) and the Levittown Union Free School District; between Civil Service Employees Association (CSEA) and the Levittown Union Free School District; and Levittown School Administrators (ALSA) and the Levittown Union Free School District dated 5/27/21."

9. Contract for Prom Venue - Division Avenue Senior Prom Enclosure
Recommended Motion: "RESOLVED, that the Board of Education does, hereby, approve the attached contract with the Crest Hollow Country Club as the venue for Division Avenue High School Senior Prom on June 9, 2022.

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

10. Contract for Prom Venue - Division Avenue Junior Prom Enclosure
Recommended Motion: "RESOLVED, that the Board of Education does, hereby, approve the attached contract with the Verdi's Of Westbury as the venue Division Avenue High School Junior Prom on March 19, 2022.

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

11. Approval of School Club Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached Extra Classroom Activity Club Charter for the 2020-2021 school year."

12. Establish Scholarship Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, establish the Kathleen Coogan Connolly Memorial Scholarship for one MacArthur High School student in the amount of $150.00 according to the attached criteria."

13. Teachers' Center Continuation Grant Enclosure
Recommended Motion: "WHEREAS, the Levittown Board of Education has received and reviewed the 2021-2022 grant application for the Teachers' Center; and it is understood that neither the autonomy nor the authority of the Teachers' Center, nor the costs associated with the District's support of the Teachers' Center, are altered in any substantive manner from the 2020-2021 program;

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

approve the 2021-2022 Teachers' Center grant application in the amount of $44,264."

14. 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 as indicated:

- Juliana Calta
- Dr. Stephen Perret
- Always Compassionate Home Care, Inc.
- Crotched Mountain Rehabilitation Center, Inc.
- Helping Hands
- Life's WORC
- Eden II/Genesis
- Corinthian Therapy Management
- Hagedorn Little Village School
- Home Care Therapies, DBA Horizon Healthcare
- Career and Employment Options, Inc.
- Tiegerman
- The Nicholas Center
- Caryl Oris, MD

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

15. Out of District Contracts for Health and Welfare Services Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and the following school districts to provide health and welfare services to students attending schools in these districts for the 2020-2021 school year:

- Manhasset Union Free School District
- Hempstead Union Free School District
- Bellmore Union Free School District

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

execute these contracts."

16. Transportation Contract Enclosure
Recommended 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 Transportation Contracts:

Summer Contract

Contract #	Bid Date	Contractor	Cost
New	5/26/2021	First Student Inc.	$64,110.00
New	Emergency	We Transportation Inc.	$ 2,000.00

2021-2022 Contracts

Contract #	Bid Date	Contractor	Cost
New	5/27/2021	First Student Inc.	$147,080.00
New	5/27/2021	WE Transportation Inc.	$478,610.00

17. Waive Second Read of Policies Inclusive
Recommended Motion: "RESOLVED, that in accordance with Board Policy #1410, the Board of Education hereby waives the second reading for proposed revision of Board Policy #5410 Purchasing Policy and Procedures."

18. Approval of Board of Education Policy Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the following revised policy:

Policy No. 5410 Purchasing Policy and Procedures

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

20. Approval of Reduction in Pedagogical Positions Inclusive
Recommended Motion: "WHEREAS, due to changes in student enrollment, and for purposes of efficiency and economy, the Board of Education has determined that it is necessary to reduce the number of teachers in certain tenure areas; and

WHEREAS, as a result of this determination, several teaching positions will have to be abolished.

NOW, THEREFORE, BE IT RESOLVED, that the following positions are abolished, effective at the close of business on June 30, 2021:

Tenure Area	Number of Positions
Math	1
English	1

BE IT FURTHER RESOLVED that, due to the abolition of these positions, the employment of the following persons will be terminated effective at the close of business on June 30, 2021 and they will be placed on a preferred eligible list as required by the Education Law:

Name	Tenure Areas
Melissa Cabberdella	Math
Laurie Bocca	English

21. Approval of Reduction in Civil Service Positions Inclusive
Recommended Motion: "WHEREAS, due to changes in student enrollment, and for purposes of efficiency and economy, the Board of Education has determined that it is necessary to reduce the number of employees in the District in certain civil service titles; and

WHEREAS, as a result of this determination, certain positions will have to be abolished.

NOW, THEREFORE, BE IT RESOLVED, that the following positions are abolished, effective at the close of business on June 30, 2021:

Position	Number of Positions
LPN	2

BE IT FURTHER RESOLVED that, due to the abolition of these positions, the employment of the following persons will be terminated effective at the close of business on June 30, 2021:

Name
Andrea Black

22. Schedules Enclosure

“RECOMMENDED MOTION: That the Levittown Board of Education does, hereby, approve the following schedules:

1001 “Resignations/Terminations, Certified Personnel”

1002 “Resignations/Terminations, Non-Instructional Personnel”

1003 “Appointments, Certified Personnel”

1004 “Summer School”

1005 “Coaching”

1006 “Consultants”

1007 “Extra-Curricular”

1008 “Appointments, Non-Instructional”

1009 “Salary Change, Non-Instructional”

1010 “LOA, Certified Personnel”

1011 “LOA, Non-Instructional Personnel”

1012 “Students with Disabilities”

V. ACTION ITEMS

A. New Business

1. Gifts to Schools Enclosure

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

- Fifty new Scholastic books as listed on the attached to be donated to the Wisdom Lane Middle School library from Scholastic Book Fairs of Long Island, 925 Grand Boulevard, Deer Park, NY 11729
- A check in the amount of $100 to be presented to two graduating East Broadway School fifth graders from the class of 2021 (James Woolwhich Award) from Mrs. Kerry Couture, 160 Poplar Street, Garden City, NY 11530
- A check in the amount of $104.70 to be donated to Gardiners Avenue School for materials during recess from Box Tops Education, 13700 Oakland Avenue, Highland Park, MI 48203
- A check in the amount of $98.60 to be donated to Summit Lane School Student Activity Fund from Box Tops Education, 13700 Oakland Avenue, Highland Park, MI 48203
- A check in the amount of $100.40 to be donated to Abbey Lane School Student

Activity Fund from Box Tops Education, 13700 Oakland Avenue, Highland Park, MI 48203

- A check in the amount of $30.60 to be donated to the Division Avenue High School Extra Curricular Activity Fund from Coca-Cola GIVE/King Solutions Inc., 11011 Holly Lane North, Dayton, MN 55369
- Vinyl lettering for the Softball Scoreboard at Division Avenue High School from AMA Sign & Electric Co., Joseph Calvano, President, 30 Warren Place, Mount Vernon, NY 10550."

VI. AD HOC

1. Board Policy - First Read Enclosure

Policy No. 6551 Family and Medical Leave Act

VII. UPCOMING DATES

A. July 7 - Organization and Regular Meetings

B. July 28 - Planning and Special Meetings

VIII. MOTION TO ADJOURN

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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, May 5, 2021 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 MEMBERS
Ms. Peggy Marenghi, President
Ms. Christina Lang, Vice President
Ms. Jennifer Messina, Secretary (present via zoom)
Ms. Marianne Adrian
Mr. Dillon Cain
Mr. Michael Pappas
Mr. James Moran

ADMINISTRATION
Dr. Tonie McDonald - Superintendent of Schools
Dr. Chris Dillon – Assistant Superintendent
Ms. Debbie Rifkin - Assistant Superintendent
Mr. Todd Winch - Assistant Superintendent

OTHERS
Mr. Robert H. Cohen - School Attorney
Ms. Elizabeth Appelbaum - District Clerk
Mr. James Katcher – Student Liaison MacArthur High School
Mr. Jasmeet Sahota – Student Liaison Division Avenue High School

I. CALL TO ORDER

A. Ms. Marenghi, President, called the Regular Board Meeting to order at 6:30 PM. She asked everyone to stand for the Pledge of Allegiance and requested a moment of silence for all those serving our country at home and abroad. On a motion by Mr. Moran seconded by Ms. Lang and approved (7-0) that the Board adjourn to Executive Session to discuss disciplinary proceeding against a tenured teacher.

B. The Board reconvened to Public Session at 7:35 on a motion by Ms. Adrian seconded by Mr. Pappas and approved (7-0).

Attachment: 5 5 2021 reg mtg minutes (4208 : Minutes - Approval of Minutes)

II. REPORTS

A. Recognition

i. Gift from the Levittown Muslim Community

Members of the Levittown Muslim Community attended the meeting and generously presents gifts to the Board and Central Administration as a thank you to the Board for approving the Eid al-Fitr Holiday into the school calendar and to celebrate the spirit of Ramadan. The Board was touched by their generosity as they presented a large gift basket, homemade cards, and a Ramadan Journal created by students in the district and more.

ii. Recognition of Student Standouts

The Board recognized current high school seniors from the Levittown Public Schools Dance and Gymnastics Program. Mr. Winch provided some background on the program before announcing each senior through a slideshow. The dance and gymnastics program has been around in the District for more than 70 years and is open to Levittown children starting at the age of three. Due to the pandemic, the Annual Recital which recognizes the program's graduating seniors will not take place this year, but that did not stop the Board from celebrating the hard work of the program's senior class. The students were recognized and congratulated.

iii. Retirement Recognition

The Levittown Board of Education celebrated the upcoming retirement of its District Clerk, Elizabeth Appelbaum. Ms. Appelbaum has served as the District Clerk for 14 years. The Board, along with Central Administration, presented her with a cake and a plaque during the meeting and thanked her for her dedication and service to the District. Dr. McDonald remarked that we wish her the very best of health and the very best of happiness with her retirement. A new District Clerk, Suzanne Mallozzi, was appointed during the meeting.

B. Student Presentations

i. Student Art Presentation

Ms. Marenghi asked everyone to admire the beautiful artwork displayed in the room by Salk Middle School.

ii. Student Academic Presentation - Level Up Village

Northside and Gardiners Avenue Schools shared a video presentation from the building administration, teachers and students. It focused on a new fourth grade program with Level Up Village, a platform that connects classrooms across the world. Through Level Up Village, students from both schools will have the unique ability to interact with students from Kenya through video messaging. The program showcases how technology can enhance student learning and provides real world experiences for the fourth graders. At the end of the presentation, the schools thanked the Central Administration and Board for affording them the positive opportunity to participate in the program.

Attachment: 5 5 2021 reg mtg minutes (4208 : Minutes - Approval of Minutes)

C. Superintendent

1. Comments and Reports
(none)

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

3. Follow-up to Board Questions
(none)

D. Board of Education

1. Comments and Reports
(none)

2. Correspondence
(none)

3. Student Liaisons

James Katcher, the student representative from MacArthur High School, reported on the events at his school: the Advance Placement Exams are being administered; the successful fall sport season has just concluded with the Senior Recognition Ceremonies; the musical Frozen Jr. was performed and was outstanding; Art Appreciation Week is coming up; two very successful National Honor Society Induction Ceremonies were conducted; there will be a Senior Parent Informational Zoom Meeting to clarify protocols for our upcoming graduation ceremonies; the Autism Awareness Month Campaign was very successful and raised over $5,000 and finally we will soon be hosting our Night of Honor Ceremonies.

Student Liaison, Jasmeet Sahota, shared the events at Division Avenue High School: Induction into the Honor Societies in Art, Business, Theatre, Tri-M and world Language were held; Newsday honored a junior as one of the top 100 Long Island girls soccer players for 2021; the girls varsity bowling team was recognized by the Town for being 2019-2020 Nassau County Champions and recipients of the JWV Bernard and Lillian Hein Memorial Brotherhood Program was awarded.

III. PUBLIC BE HEARD/BUDGET HEARING

NO ONE REQUESTED TO SPEAK FOR PUBLIC BE HEARD.

Dr. Dillon explained that as part of the budget process, the District has to hold a Budget Hearing and provide a Budget Statement. The Budget Hearing must be held no earlier than 14 days and no later than 7 days prior to the Annual Budget Vote on May 18, 2021. He note that it must be presented in plain language and with three components: administration, program and capital. He stated that

Attachment: 5 5 2021 reg mtg minutes (4208 : Minutes - Approval of Minutes)

budget statement and required attachments must be made available to the public at the Hearing. The School District Budget Notice and Budget Newsletter is in the component format. Dr. Dillon shared that these documents are available at each building, the Library and on the District's website. Dr. Dillon discussed the Budget Hearing, going through the packet

IV. CONSENT AGENDA

1. Minutes - Approval of Minutes RESOLUTION # 20-21-288

MOTION: "Make the necessary corrections and move the approval of the minutes of the April 20, 2021 Regular Meeting."

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Mike Pappas
SECONDER:	Jennifer Messina, Secretary
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

2. Business Office Reports RESOLUTION # 20-21-289

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

- Appropriation and Revenue Report for the period 7/1/2020 through 3/31/2021
- Trial Balance for the period 7/1/2020 through 3/31/2021
- Treasurer's report for the month ending March 2021
- Credit card statements from Citibank for statement ending 4/6/2021."

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Mike Pappas
SECONDER:	Jennifer Messina, Secretary
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

3. Bid Approval - Roll Off Dumpster Services RESOLUTION 20-21-290

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, award the Bid #LPS-20-001 for Roll Off Dumpster Services (Cooperative Bid) for the 2021-2022 school year."

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Mike Pappas
SECONDER:	Jennifer Messina, Secretary
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

4. RFP #LPS-20-002 Creative and Marketing Services for the Levittown Community Action Coalition RESOLUTION 20-21-291

Attachment: 5 5 2021 reg mtg minutes (4208 : Minutes - Approval of Minutes)

MOTION: "RESOLVED, that the Levittown Board of Education hereby awards RFP#LPS-20-002 for Creative and Marketing Services for the Levittown Community Action Coalition to Progressive Marketing Group, Inc. ("PMG")."

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Mike Pappas
SECONDER:	Jennifer Messina, Secretary
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

5. Employee Agreement RESOLUTION 20-21-292

Recommended Motion: "BE IT RESOLVED, that the Board of Education hereby ratifies an agreement with Employee No. 6028 regarding his separation from employment."

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Mike Pappas
SECONDER:	Jennifer Messina, Secretary
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

6. Contract-CentralEd (Textbook Central) Div. of Tel/Logic, Inc. RESOLUTION # 20-21-293

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, enter into an agreement with Textbook Central, a division of Tel/Logic Inc. d.b.a. CentralEd (Textbook Central, Tel/Logic or CentralEd) for textbook procurement and distribution services for non-public schools during the 2021-2022 school year."

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Mike Pappas
SECONDER:	Jennifer Messina, Secretary
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

7. Waive Second Read of Policies RESOLUTION # 20-21-294

MOTION: "RESOLVED, that in accordance with Board Policy #1410, the Board of Education hereby waives the second reading for proposed revision of Board Policy #6110 Code of Ethics for Board members and All District Personnel."

Attachment: 5 5 2021 reg mtg minutes (4208 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Mike Pappas
SECONDER:	Jennifer Messina, Secretary
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

8. Approval of Board of Education Policy RESOLUTION # 20-21-295

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

Policy No. 6110 Code of Ethics for Board Members and All District Personnel

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Mike Pappas
SECONDER:	Jennifer Messina, Secretary
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

9. Out of District Contracts for Health and Welfare Services RESOLUTION # 20-21-296

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and the following school districts to provide health and welfare services to students attending schools in these districts for the 2020-2021 school year:

- West Hempstead Union Free School District
- Baldwin Union Free School District

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

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Mike Pappas
SECONDER:	Jennifer Messina, Secretary
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

10. Special Education Contracts RESOLUTION # 20-21-297

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and the following vendor to provide special education services as indicated:

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- SCO Family of Services/Madonna Heights
- Martin De Porres Elementary School
- Henry Viscardi School
- Eden II/Genesis
- Woodward Children's Center
- Greenburg North Castle
- MKSA, LLC
- New York Therapy Placement
- Alternative Tutoring
- Blue Sea Educational Consulting
- Dr. Hillary Gomes
- All About Kids
- Beyond Boundaries Therapeutic Service
- Variety Child Learning Center
- Access 7 Services, Inc.
- The New York Institute for Special Education

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

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Mike Pappas
SECONDER:	Jennifer Messina, Secretary
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

11. Obsolete Equipment RESOLUTION # 20-21-298

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

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Mike Pappas
SECONDER:	Jennifer Messina, Secretary
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

Attachment: 5 5 2021 reg mtg minutes (4208 : Minutes - Approval of Minutes)

12. Schedules RESOLUTION # 20-21-299

"RECOMMENDED MOTION: That the Levittown Board of Education does, hereby, approve the following schedules:

1001 "Resignations/Terminations, Certified Personnel"

1002 "Resignations/Terminations, Non-Instructional Personnel"

1003 "Appointments, Certified Personnel"

1004 "Coaching"

1005 "Appointments, Non-Instructional"

1006 "Permanent Status Non-Instructional"

1007 "Students with Disabilities"

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Mike Pappas
SECONDER:	Jennifer Messina, Secretary
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

13. Suspension of 24 Hour Rule RESOLUTION # 20-21-300

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, suspend the policy rules to add an agenda item #14."

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Mike Pappas
SECONDER:	Jennifer Messina, Secretary
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

14. Memorandum of Understanding - Confidential Employee RESOLUTION # 20-21-301

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Memorandum of Understanding between the Levittown Union Free School District and confidential employee: Suzanne Mallozzi as per the terms of the attached Memorandum of Agreement dated May 4, 2021;

Attachment: 5 5 2021 reg mtg minutes (4208 : Minutes - Approval of Minutes)

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

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Mike Pappas
SECONDER:	Jennifer Messina, Secretary
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

V. ACTION ITEMS

A. New Business

1. Gifts to Schools RESOLUTION # 20-21-302

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

- Fifty eight new Scholastic books as listed on the attached to be donated to the Jonas E. Salk Middle School library from Scholastic Book Fairs of Long Island, 925 Grand Boulevard, Deer Park, NY 11729."

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Christina Lang, Vice President
SECONDER:	Marianne Adrian
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

NOTE: The Board thanked Scholastic Book Fairs for their generous donation.

VI. AD HOC

1. Board Policy - First Read
Policy No. 5410 Purchasing Policy and Procedures

Dr. Dillon discussed an update to the Purchasing Policy indicating that all Districts must now include federal grants within their purchasing policy. Bob Cohen remarked that the Attorneys and Auditors are satisfied with this new policy.

VIII. MOTION TO ADJOURN

The Board adjourned the public meeting at 8:40 PM.

Attachment: 5 5 2021 reg mtg minutes (4208 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED (7-0-0)**
MOVER:	Christina Lang, Vice President
SECONDER:	Dillon Cain
AYES:	Adrian, Marenghi, Moran , Pappas, Cain, Lang, Messina

Elizabeth Appelbaum
District Clerk

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

Attachment: 5 5 2021 reg mtg minutes (4208 : Minutes - Approval of Minutes)

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY

DATE: MAY 18, 2021 **SPECIAL MEETING**

Minutes

THE ANNUAL MEETING OF THE BOARD OF EDUCATION, was duly called and held on Tuesday, May 18, 2021 in the Board Meeting Room of the Levittown Memorial Education Center.

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

I. CALL TO ORDER

BOARD OF EDUCATION
PRESENT:

Ms. Peggy Marenghi, President
Ms. Christina Lang, Vice President
Ms. Jennifer Messina, Secretary
Ms. Marianne Adrian
Mr. Dillon Cain
Mr. James Moran
Mr. Michael Pappas

ADMINISTRATION
Dr. Tonie McDonald - Superintendent of Schools
Ms. Debbie Rifkin - Assistant Superintendent
Mr. Todd Winch - Assistant Superintendent
Dr. Chris Dillon – Assistant Superintendent

OTHERS
Mr. Robert Cohen - School Attorney
Ms. Elizabeth Appelbaum - District Clerk

A. Ms. Marenghi, President, called the Regular Board Meeting to order at 7:00 PM. She asked everyone to stand for the Pledge of Allegiance and requested a moment of silence for all those serving our country at home and abroad. On a motion by Ms. Adrian seconded by Mr. Cain and approved (7-0) that the Board adjourn to Executive Session to meet with legal counsel.

B. The Board reconvened to Public Session at 7:30 on a motion by Ms. Adrian seconded by Mrs. Messina and approved (7-0).

I. PUBLIC BE HEARD – AGENDA ITEMS ONLY

(None)

Attachment: 5 18 2021 annual mtg vote FINAL (4208 : Minutes - Approval of Minutes)

1. Certification of Vote RESOLUTION # 20-21-303

MOTION: "BE IT RESOLVED, that the Levittown Board of Education does, hereby, certify the results of Proposition No. 1 (School District Budget Vote), Proposition No. 2 (Library Budget Vote) and Board member elections for the school district and library which took place on Tuesday, May 18, 2021, from 7:00 A.M. to 8:00 P.M. with the following results:

PROPOSITION NO. 1: LEVITTOWN UFSD ANNUAL BUDGET FOR 2021-2022

"RESOLVED, that the School District budget for the school year 2019-2020 proposed by the Board of Education in accordance with Section 1716 of the Education Law and on file with the District Clerk shall be approved and the necessary taxes be levied therefor on the taxable real property of the district.

Results:	Yes	No
	1441	829

SCHOOL DISTRICT BOARD CANDIDATES

	Name	# of votes
	Marianne Adrian	1349
	Linda Testamark	928
	James Moran	1322

PROPOSITION NO. 2: Levittown Library Annual Budget for 2021-2022

"RESOLVED, that the Library budget for the year 2021-2022 proposed by the Board of Trustees of the Levittown Public Library, and a levy of a tax therefore in accordance with Section of 259 of the Education law be approved.

Results:	Yes	No
	1513	650

Attachment: 5 18 2021 annual mtg vote FINAL (4208 : Minutes - Approval of Minutes)

LIBRARY BOARD TRUSTEE

	Name	# of votes
	John Pettit-Milonakis	1695

RESULT:	**MOTION CARRIED (7-0-0)]**
MOVER:	James Moran
SECONDER:	Christina Lang
AYES:	Adrian, Marenghi, Lang, Pappas, Moran, Cain, Messina

2. Budget Transfer RESOLUTION # 20-21- 304

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	Amount From	Amount To
A2250.4900.00.0000	Spec Ed BOCES Svcs	$70,000	
A5581.4900.00.0000	Transportation BOCES Svcs		$70,000

Reason: To cover additional BOCES routes due to driver shortage.

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

RESULT:	**MOTION CARRIED (7-0-0)]**
MOVER:	James Moran
SECONDER:	Christina Lang
AYES:	Adrian, Marenghi, Lang, Pappas, Moran, Cain, Messina

3. Memorandum of Agreement with CSEA RESOLUTION # 20-21- 305

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, ratify and approve the memorandum of agreement dated 5/10/21 between the Levittown UFSD and the Levittown Unit #7551 of the National Educational Local 865 of the Civil Service Employees Association, Inc. (CSEA)."

Attachment: 5 18 2021 annual mtg vote FINAL (4208 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED (7-0-0)]**
MOVER:	James Moran
SECONDER:	Christina Lang
AYES:	Adrian, Marenghi, Lang, Pappas, Moran, Cain, Messina

4. Contract for June 2021 Commencement - Hofstra University RESOLUTION # 20-21-306

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and Hofstra University for two high school graduation rehearsals and ceremonies for Division Avenue HS and MacArthur HS to be held at the Hofstra Shuart Stadium on June 19, 2021;

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

RESULT:	**MOTION CARRIED (7-0-0)]**
MOVER:	James Moran
SECONDER:	Christina Lang
AYES:	Adrian, Marenghi, Lang, Pappas, Moran, Cain, Messina

5. Schedules RESOLUTION # 20-21-307

"**RECOMMENDED MOTION**: That the Levittown Board of Education does, hereby, approve the following schedules:

1001 "Resignations/Terminations, Certified Personnel"

1002 "Resignations/Terminations, Non-Instructional Personnel"

1003 "Appointments, Certified Personnel"

1004 "Coaching"

1005 "Consultants"

1006 "Extra-Curricular"

1007 "Appointments, Non-Instructional"

1008 "LOA, Certified Personnel"

1009 "LOA, Non-Instructional Personnel"

Attachment: 5 18 2021 annual mtg vote FINAL (4208 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED (7-0-0)]**
MOVER:	James Moran
SECONDER:	Christina Lang
AYES:	Adrian, Marenghi, Lang, Pappas, Moran, Cain, Messina

6. Reaffirmation of Reserves RESOLUTION # 20-21-308

MOTION: "WHEREAS, by action of the Levittown Board of Education, the Levittown Union Free School District has previously established certain reserves having the
Following balances as of the fiscal year ending June 30, 2020;

Reserve Balances	**Fiscal Year Ending 6/30/20**
Restricted Unemployment	$994,095
Restricted Worker's Compensation	$4,266,413
Restricted TRS	$2,721,127
Restricted ERS	$10,749,260
Restricted Capital Reserve	$8,612,854
Restricted Employee Benefit Accrued Liability	$3,374,845
Totals	**$30,718,594**

and WHEREAS, the Levittown Board of Education wishes to utilize and/or contribute additional funds where appropriate; NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education, hereby, authorizes transfers of 2020-2021 fund balance to any of the properly established reserves not to exceed:

Reserves Transfers Not To Exceed	
Restricted for Workers' Compensation	$5,000,000
Restricted for Employee Retirement	$7,000,000
Restricted for Capital Reserve	$7,000,000
Restricted for Teachers Retirement Reserve	$3,000,000
Total Transfers	$22,000,000

Reserves Transfers Not To Exceed Restricted for Workers' Compensation $ 5,000,000 Restricted for Employee Retirement $ 7,000,000 Restricted for Capital Reserve $ 7,000,000, Restricted for Teachers Retirement Reserve $3,000,000
Total Transfers $ 22,000,000"

Attachment: 5 18 2021 annual mtg vote FINAL (4208 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED (7-0-0)]**
MOVER:	James Moran
SECONDER:	Christina Lang
AYES:	Adrian, Marenghi, Lang, Pappas, Moran, Cain, Messina

7. EBALR Reserve RESOLUTION # 20-21-309

MOTION: "EBALR RESERVE: WHEREAS, the Board of Education of the Levittown Union Free School District ("Board") has determined that the moneys presently held in the District's Employee Benefit Accrued Liability Reserve Fund exceeded the amount required for the payment of the monetary value of accumulated or accrued and unused sick leave, holiday leave, and vacation leave to an employee upon termination of employment and separation from service as of June 30, 2021 now, therefore,

BE IT RESOLVED, that the Board hereby directs the District's Treasurer to take the necessary action to transfer $X,XXX,XXXX from the District's Employee Benefit Accrued Liability Reserve Fund into the District's General Fund, effective June 1, 2021."

RESULT:	**MOTION CARRIED (7-0-0)]**
MOVER:	James Moran
SECONDER:	Christina Lang
AYES:	Adrian, Marenghi, Lang, Pappas, Moran, Cain, Messina

8. Separation Incentive - Levittown United Teachers(LUT)and Association of Levittown School Administrators RESOLUTION # 20-21-310

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, authorize an updated retirement incentive for the Levittown United Teachers (LUT) and Association of Levittown School Administrators (ALSA)."

RESULT:	**MOTION CARRIED (7-0-0)]**
MOVER:	James Moran
SECONDER:	Christina Lang
AYES:	Adrian, Marenghi, Lang, Pappas, Moran, Cain, Messina

IV. MOTION TO ADJOURN

RESULT:	**MOTION CARRIED (7-0-0)]**
MOVER:	Jennifer Messina
SECONDER:	Marianne Adrian
AYES:	Adrian, Marenghi, Lang, Pappas, Moran, Cain, Messina

Attachment: 5 18 2021 annual mtg vote FINAL (4208 : Minutes - Approval of Minutes)

NOTE: The Board thanked everyone for their help in passing the budget.

The Board adjourned the meeting at 8:30PM.

_____
Elizabeth Appelbaum
District Clerk

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

Attachment: 5 18 2021 annual mtg vote FINAL (4208 : Minutes - Approval of Minutes)

LEVITTOWN UNION FREE SCHOOL DISTRICT

LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT

FROM

APRIL 01, 2021 - APRIL 30, 2021

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 57: OFF CYCLE For Dates 4/1/2021 - 4/15/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
300702	04/14/2021	3316	LEVITTOWN U.F.S.D. P/R		3,122,765.38
300703	04/14/2021	2359	LEVITTOWN UFSD T&A		1,902,077.39
300704	04/14/2021	2359	LEVITTOWN UFSD T&A	211126	370,597.18

Number of Transactions: 3

Warrant Total: 5,395,439.95

Vendor Portion: 5,395,439.95

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 $5,395,439.95 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.

4/15/21 — Date

Signature

Claims Auditor — Title

1

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 58: COMPUTER CHECK For Dates 4/1/2021 - 4/15/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
170552	04/12/2021	5251	**VOID** MPS	211643	-35.47
170592	04/14/2021	18519	A & A AUTO GLASS PLUS	212290	125.00
170593	04/14/2021	12464	ABOFFS INC.	211377	55.20
170594	04/14/2021	39	ABS PUMP REPAIR INC.	211623	227.50
170595	04/14/2021	1172	AHOLD USA, INC.	211858	239.38
170596	04/14/2021	136	ALL POINTS BUS UPHOLSTERY	211967	2,300.59
170597	04/14/2021	17184	ALL SYSTEMS BRAKE SERVICE INC.	211617	537.10
170598	04/14/2021	160	AMAZON CAPITAL SERVICES	211481	3,198.29
170599	04/14/2021	16780	ANDERSON CENTER FOR AUTISM	211876	6,267.20
170600	04/14/2021	16534	ANDERSON'S /PROM NITE	213045	632.89
170601	04/14/2021	269	ANTON COMMUNITY NEWS	213112	26.00
170602	04/14/2021	12540	APA FUND FOR PAYROLL EDUCATION	211615	262.00
170603	04/14/2021	278	APPLE COMPUTER	213122	3,218.00
170604	04/14/2021	17691	ARMAND, RENA		50.38
170605	04/14/2021	15487	ART FLOWER SHOPPE	210414	114.95
170606	04/14/2021	3375	BARTOLOTTA, PHYLLIS		629.40
170607	04/14/2021	18646	BEARDSLEE TRANSMISSION EQUIPMENT	213116	218.35
170608	04/14/2021	18575	BETHPAGE CAR WASH	212562	28.00
170609	04/14/2021	18575	BETHPAGE CAR WASH	212562	42.00
170610	04/14/2021	18407	BEYOND BOUNDARIES THERAPEUTIC	211925	49,634.80
170611	04/14/2021	14646	BOOK REVUE WHOLESALE, LTD.	213131	1,008.00
170612	04/14/2021	9627	BRANCH SERVICES	211388	3,213.00
170613	04/14/2021	14379	BSN SPORTS, INC.	213094	2,195.82
170614	04/14/2021	18573	BUO, AMY	212563	43.93
170615	04/14/2021	7007	BUS PARTS WAREHOUSE	211602	2,661.15
170616	04/14/2021	15585	CALLAHEAD	212116	203.34
170617	04/14/2021	13407	CASSONE LEASING, INC.	211908	675.00
170618	04/14/2021	2816	CDWG GOVERNMENT INC.	211117	4,658.17
170619	04/14/2021	10629	CENTRAL ED, TEXTBOOK CENTRAL	211282	2,953.78
170620	04/14/2021	16837	CEU FAST, INC.	213135	323.00
170621	04/14/2021	17621	CHAN, KIM		50.38
170622	04/14/2021	10710	CHOICE DISTRIBUTION, INC	211621	118.69
170623	04/14/2021	17807	ALICIA CORONEL		88.50
170624	04/14/2021	17170	CROTCHED MOUNTAIN REHABILITATION CTR	211881	13,620.50
170625	04/14/2021	13373	CULLEN & DANOWSKI, LLP	211184	15,000.00
170626	04/14/2021	929	DELL MARKETING L.P.	211196	585.49
170627	04/14/2021	9101	DEPENDABLE DUST CONTROL, INC.	211897	2,028.40
170628	04/14/2021	11956	DIAL ACE UNIFORM SUPPLY CO INC	212094	462.50
170629	04/14/2021	968	DICK BLICK COMPANY	211645	34.30
170630	04/14/2021	16312	FERNCLIFF MANOR INC.	211888	6,487.70
170631	04/14/2021	15835	FIRE SYSTEMS, INC.	212715	1,885.00
170632	04/14/2021	5072	FRED'S DELI	210434	161.88
170633	04/14/2021	17842	JASON FRIIA		79.88
170634	04/14/2021	17191	GABRIELLI TRUCK SALES LTD.	211618	648.39
170635	04/14/2021	1505	GENERAL WELDING SUPPLY CORP	211585	18.95
170636	04/14/2021	18630	GENERATION GENIUS, INC.	212980	125.00

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
170637	04/14/2021	17179	GLOBAL FUELING SYSTEMS, INC.	212960	1,058.75
170638	04/14/2021	2440	HAGEDORN LITTLE VILLAGE SCHOOL	211889	9,790.16
170639	04/14/2021	15242	HEALTHY CLEAN BUILDINGS	211589	1,565.20
170640	04/14/2021	7718	HENRY SCHEIN, INC.	213115	200.44
170641	04/14/2021	15197	HERC RENTALS INC.	211987	790.00
170642	04/14/2021	5071	HERFF JONES, INC.	211273	726.29
170643	04/14/2021	12722	HTP MECHANICAL CORP.	212107	147.00
170644	04/14/2021	4066	IGHL	211878	19,893.96
170645	04/14/2021	17158	IMPERIAL SUPPLIES, LLC.	211603	1,846.46
170646	04/14/2021	1791	INSECT LORE PRODUCTS	212894	73.91
170647	04/14/2021	14019	INTRALOGIC SOLUTIONS	211298	11,761.50
170648	04/14/2021	10485	ISLAND ELEVATOR SERVICES, INC.	211586	1,050.00
170649	04/14/2021	1854	J & J MILES RUBBER CORP	211425	2,238.98
170650	04/14/2021	9611	J.C. BRODERICK & ASSOCIATES	211410	6,690.25
170651	04/14/2021	6546	JENSEN, ALICE		629.40
170652	04/14/2021	18520	JOHNSON CONTROLS FIRE PROTECTION	212296	501.90
170653	04/14/2021	13107	KLH FIRE SAFETY CONSULTANTSLLC	212923	3,770.00
170654	04/14/2021	13846	L&J HEATING & AC	213130	4,017.48
170655	04/14/2021	17161	L.I. FOREIGN AUTO PARTS, INC.	211580	2,116.59
170656	04/14/2021	2258	L.I. POWER EQUIPMENT/HICKS	211171	1,009.65
170657	04/14/2021	2271	LAKESHORE LEARNING MATERIALS	213105	36.99
170658	04/14/2021	13353	LAMB & BARNOSKY, LLP	212299	19,602.56
170659	04/14/2021	14348	LEAF CAPTIAL FUNDING LLC	211203	645.00
170660	04/14/2021	2364	LEVITTOWN WATER DISTRICT	211289	3,033.54
170661	04/14/2021	12151	LONG ISLAND THERAPY MANAGEMENT	211936	33,996.00
170662	04/14/2021	4537	MALVESE EQUIPMENT CO., INC.	211685	1,894.75
170663	04/14/2021	7698	MONDIAL AUTOMOTIVE, INC.	211588	2,489.48
170664	04/14/2021	18602	MOODY'S INVESTORS SERVICE, INC	212749	18,000.00
170665	04/14/2021	2993	NASCO EDUCATION, LLC	213085	125.79
170666	04/14/2021	7324	NATIONAL GRID	211381	72,290.89
170667	04/14/2021	11438	NAWROCKI SMITH LLP	211198	3,250.00
170668	04/14/2021	3078	NESCO BUS MAINTENANCE INC.	211619	6,861.25
170669	04/14/2021	14311	NEW YORK AMERICAN WATER COMPA	211288	1,101.00
170670	04/14/2021	3169	NEW YORK STATE EDUCATION	211917	1,604.60
170671	04/14/2021	3095	NYS SCIENCE OLYMPIAD	213137	175.00
170672	04/14/2021	4535	OPTIMUMLIGHTPATH	211520	20.00
170673	04/14/2021	4535	OPTIMUMLIGHTPATH	211520	34.74
170674	04/14/2021	4535	OPTIMUMLIGHTPATH	211520	31.57
170675	04/14/2021	4535	OPTIMUMLIGHTPATH	211520	63.05
170676	04/14/2021	16754	OSTERMAN, KAITLYN	212459	145.81
170677	04/14/2021	3245	P & M DOOR	212851	9,590.32
170678	04/14/2021	3268	PARKWAY PEST SERVICES	211424	1,635.82
170679	04/14/2021	17308	PAWLOWSKI, DIANE		82.14
170680	04/14/2021	10546	PHOENIX BUILDING PRODUCTS CORP	212089	1,399.80
170681	04/14/2021	14996	PSEGLI	211494	99,430.54
170682	04/14/2021	14518	QUADIENT, INC.	211441	360.00

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 58: COMPUTER CHECK For Dates 4/1/2021 - 4/15/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
170683	04/14/2021	3448	QUILL CORPORATION	211895	104.07
170684	04/14/2021	9944	R.S. ABRAMS & CO. LLP	211351	12,525.00
170685	04/14/2021	3545	RIDDELL ALL AMERICAN	211242	1,997.46
170686	04/14/2021	15950	ROSLYN UFSD	211902	21,521.60
170687	04/14/2021	3752	SAX ARTS & CRAFTS	211677	477.40
170688	04/14/2021	4458	SCHOOL SPECIALTY, INC.	212635	968.09
170689	04/14/2021	4458	SCHOOL SPECIALTY, INC.	210811	215.85
170690	04/14/2021	3779	SCHWING ELECTRICAL SUPPLY CORP.	211413	154.01
170691	04/14/2021	18643	SPORT TURF WAREHOUSE	213121	2,360.50
170692	04/14/2021	10231	SPRINT	211236	514.08
170693	04/14/2021	4603	STAPLES BUSINESS ADVANTAGE	211473	596.19
170694	04/14/2021	3958	SUFFOLK CO. COMMUNICATIONS	212293	75.00
170695	04/14/2021	16486	THE ACADEMY CHARTER SCHOOL	212297	6,020.66
170696	04/14/2021	17156	THE BRAKE SERVICE GROUP	211608	2,518.47
170697	04/14/2021	16210	THE CHARLTON SCHOOL	211879	8,988.20
170698	04/14/2021	18648	THE MT PIT, LLC.	213127	550.00
170699	04/14/2021	18598	TKS SERVICES	212772	58.50
170700	04/14/2021	16966	TL CONTRACTING INC.	212049	300.00
170701	04/14/2021	10354	TRI-STATE SOUND & VIDEO	211477	1,356.62
170702	04/14/2021	18429	TRUCK KING INTERNATIONAL	211622	58.56
170703	04/14/2021	18590	U S MEDICAL STAFFING, LLC.	212620	962.50
170704	04/14/2021	4239	UNITED CEREBRAL PALSY	211903	4,936.92
170705	04/14/2021	14660	UNITED METRO ENERGY CORP	211382	14,194.32
170706	04/14/2021	4268	VARIETY CHILD LEARNING CENTER	211904	4,890.32
170707	04/14/2021	12550	W.B. MASON CO., INC	212382	3,614.89
170708	04/14/2021	12785	W.W. GRAINGER, INC.	211592	18,926.37
170709	04/14/2021	9303	WAGNER, SUZANNE	212564	18.96
170710	04/14/2021	4186	WINCH, TODD H.	210410	225.00
170711	04/14/2021	15951	WINTERS BROS. HAULING OF LI	212042	200.00
170712	04/14/2021	4427	XEROX CORP.	211355	1,547.57

Number of Transactions: 122

Warrant Total:	**585,757.98**
Vendor Portion:	**585,757.98**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 122 in number, in the total amount of $585,757.98 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.

4/15/21 — Date

Signature

Claims Auditor — Title

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For C - 20: LUNCH FUND For Dates 4/1/2021 - 4/15/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5201	04/14/2021	9905	CHARTWELLS	211635	227,317.30
5202	04/14/2021	16869	HMB CONSULTANTS LLC	211438	900.00

Number of Transactions: 2

Warrant Total: 228,217.30

Vendor Portion: 228,217.30

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 $228,217.30 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4/15/21 — Date

Signature

Claims Auditor — Title

5

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For F - 20: FEDERAL FUND For Dates 4/1/2021 - 4/15/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
15868	04/14/2021	5095	CLEARY DEAF CHILD CENTER, INC.	212869	7,106.04
15869	04/14/2021	15962	GERSH ACADEMY	212032	7,934.75
15870	04/14/2021	7745	HOPE FOR YOUTH, INC.	212348	3,849.66
15871	04/14/2021	16491	LONG ISLAND WHOLE CHILD ACAD	212015	5,250.00
15872	04/14/2021	4603	STAPLES BUSINESS ADVANTAGE	212345	18.58
15873	04/14/2021	18652	VALPAK FRANCHISE OPERATIONS, LLC.	213143	650.00
15874	04/14/2021	18364	WALTERS, SUZAN	212577	3,375.00
15875	04/14/2021	16452	WEST HILLS ACADEMY	212016	8,304.00
15876	04/14/2021	15601	YOUTH ENVIRONMENTAL SERVICES		12,090.60

Number of Transactions: 9

Warrant Total:	**48,588.63**
Vendor Portion:	**48,588.63**

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 $48,588.63 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.

4/15/21 — Date

[signature] — Signature

Claims Auditor — Title

6

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For HEX - 19: CAPITAL FUND For Dates 4/1/2021 - 4/15/2021

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
1603	04/14/2021	9627 BRANCH SERVICES	212896	28,889.58
1604	04/14/2021	9611 J.C. BRODERICK & ASSOCIATES	213061	10,393.50
1605	04/14/2021	3245 P & M DOOR	213096	2,650.44
Number of Transactions: 3			**Warrant Total:**	**41,933.52**
			Vendor Portion:	**41,933.52**

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 $41,933.52. 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.

4/15/21 — Date

Signature — Claims Auditor — Title

7

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For T - 22: TRUST AND AGENCY For Dates 4/1/2021 - 4/15/2021

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
277	04/14/2021	3018	JOVIA FINANCIAL CREDIT UNION		75,048.33
278	04/14/2021	3429	N.Y.S. PROMPT TAX		237,022.98
279	04/14/2021	4601	US OMNI		291,316.67
280	04/14/2021	11584	INTERNAL REVENUE SERVICE		1,349,937.38
11501	04/14/2021	14412	COMMISSIONER OF TAXATION &		231.89
11502	04/14/2021	15524	INTERNALREVENUESERVICE		450.00
11503	04/14/2021	9824	NYS CHILD SUPPORT PROCESSING		3,943.23
400123	04/14/2021	3172	NYS EMPLOYEES RETIREMENT		33,253.93

Number of Transactions: 8

Warrant Total:	**1,991,204.41**
Vendor Portion:	**1,991,204.41**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 8 in number, in the total amount of $1,991,204.41 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.

4/15/21 — Date

Signature

Claims Auditor — Title

8

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 62: OFF CYCLE For Dates 4/16/2021 - 4/30/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
300705	04/28/2021	2363	LEVITTOWN UNITED TEACHERS	212248	89,517.30
300706	04/29/2021	3316	LEVITTOWN U.F.S.D. P/R		3,221,257.18
300707	04/29/2021	2359	LEVITTOWN UFSD T&A		1,943,403.38
300708	04/29/2021	2359	LEVITTOWN UFSD T&A	211126	381,348.95

Number of Transactions: 4

Warrant Total: 5,635,526.81

Vendor Portion: 5,635,526.81

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of $5,635,526.81 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.

4/30/21 — Date

Signature

Claims Auditor — Title

9

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 63: COMPUTER CHECK For Dates 4/16/2021 - 4/30/2021

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
170713	04/29/2021	17066	A & M PUMP AND MOTOR REPAIR INC.	212899	2,850.00
170714	04/29/2021	12464	ABOFFS INC.	211377	68.28
170715	04/29/2021	14096	ACCESS 7 SERVICES, INC.	211910	7,051.05
170716	04/29/2021	14539	AETNA ELECTRIC LLC	211435	2,023.00
170717	04/29/2021	1172	AHOLD USA, INC.	211860	450.72
170718	04/29/2021	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY	211919	260.00
170719	04/29/2021	136	ALL POINTS BUS UPHOLSTERY	211967	2,249.91
170720	04/29/2021	17184	ALL SYSTEMS BRAKE SERVICE INC.	211617	942.00
170721	04/29/2021	152	ALLSTATE SIGN & PLAQUE CORP.	212135	3,865.95
170722	04/29/2021	160	AMAZON CAPITAL SERVICES	211907	5,753.61
170723	04/29/2021	15122	AMERICAN PAPER & SUPPLY CO LLC	212045	1,234.73
170724	04/29/2021	269	ANTON COMMUNITY NEWS	211153	361.40
170725	04/29/2021	15487	ART FLOWER SHOPPE	210414	139.95
170726	04/29/2021	334	ATTAINMENT COMPANY, INC.	213158	213.40
170727	04/29/2021	10571	BABYLON PLUMBING SUPPLY INC	211409	2,288.40
170728	04/29/2021	18646	BEARDSLEE TRANSMISSION EQUIPMENT	213116	1,038.00
170729	04/29/2021	15838	BETTER MILES INC.	211584	3,878.46
170730	04/29/2021	14345	BILINGUALS INC.	211918	1,700.00
170731	04/29/2021	18576	BIRD BUS CENTER	212575	647.54
170732	04/29/2021	13202	BLUE SEA EDUCATIONAL	211926	5,722.50
170733	04/29/2021	484	BOCES - ADMINISTRATION CENTER	212249	1,127,752.13
170734	04/29/2021	6618	BOTTO BROS HARDWARE	211466	187.05
170735	04/29/2021	12455	BROOKVILLE CENTER FOR	211877	19,236.04
170736	04/29/2021	16861	BROWN & BROWN OF GARDEN CITY	210419	351.08
170737	04/29/2021	16861	BROWN & BROWN OF GARDEN CITY	210420	841.98
170738	04/29/2021	16861	BROWN & BROWN OF GARDEN CITY	210418	5,398.83
170739	04/29/2021	14379	BSN SPORTS, INC.	213074	1,640.00
170740	04/29/2021	7007	BUS PARTS WAREHOUSE	211602	660.23
170741	04/29/2021	2383	CABLEVISION LIGHTPATH	211202	2,354.50
170742	04/29/2021	15585	CALLAHEAD	212116	511.00
170743	04/29/2021	18611	CALTAVATING CONSULTING CORP.	212808	4,980.00
170744	04/29/2021	16193	CAMCODE	213084	913.90
170745	04/29/2021	587	CAROLINA BIOLOGICAL SUPPLY CO.	212895	152.13
170746	04/29/2021	1166	CARROLL, EDWARD	213170	2,500.00
170747	04/29/2021	18544	CARTUNES	212365	275.00
170748	04/29/2021	2816	CDWG GOVERNMENT INC.	211119	5,562.10
170749	04/29/2021	2897	CETNAROWSKI, CASIMIR		629.40
170750	04/29/2021	679	CHIEF EQUIPMENT, INC.	211684	177.68
170751	04/29/2021	13318	CIGNA LIFE INSURANCE CO OF NY	211465	96.52
170752	04/29/2021	15862	CINTAS COPORATION/CINTAS FIRST AID	213048	864.00
170753	04/29/2021	11453	COMMERCIAL INSTRUMENTATION SVC	193489	540.71
170754	04/29/2021	6980	CORINTHIAN THERAPY MANAGEMENT	211928	2,441.50
170755	04/29/2021	6561	CSDNET	212850	6,622.68
170756	04/29/2021	13317	CSEA EMPLOYEE BENEFIT FUND	211462	45,106.99
170757	04/29/2021	844	CUNNINGHAM DUCT CLEANING CO.	211389	2,800.00
170758	04/29/2021	15255	DATRE, SAMANTHA	213067	100.00

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 63: COMPUTER CHECK For Dates 4/16/2021 - 4/30/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
170759	04/29/2021	948	DEVELOPMENTAL DISABILITIES	211884	27,500.22
170760	04/29/2021	8451	DOMENICO'S RESTAURANT, INC.	210430	109.65
170761	04/29/2021	15083	EDEN II SCHOOL	211886	18,517.56
170762	04/29/2021	12480	EDGEWATER CONSULTING, LLC	211930	3,750.00
170763	04/29/2021	1142	EDUCATIONAL DATA SERVICES, INC	213196	2,000.00
170764	04/29/2021	1725	EMBLEM HEALTH	210415	50,883.73
170765	04/29/2021	7238	FEDEX EXPRESS (PA)	211160	27.42
170766	04/29/2021	7657	FELDMAN LUMBER CO., INC.	211474	685.50
170767	04/29/2021	16945	FERGUSON ENTERPRISES, INC.	211412	56.06
170768	04/29/2021	2270	FIRST STUDENT, INC	213110	2,100.00
170769	04/29/2021	11507	FLORAL PARK-BELLROSE UFSD	213055	934.28
170770	04/29/2021	15024	FOLLETT SCHOOL SOLUTIONS, INC.	212645	87.33
170771	04/29/2021	1444	FRANKLEN GLASS CORP.	212977	82.00
170772	04/29/2021	1487	GARDEN CITY UFSD	211496	1,100.89
170773	04/29/2021	17179	GLOBAL FUELING SYSTEMS, INC.	211581	800.55
170774	04/29/2021	13886	GLOBAL MONTELLO GROUP CORP	211384	11,624.74
170775	04/29/2021	6617	GPM LAWN SPRINKLER SUPPLY	211232	68.74
170776	04/29/2021	14827	GRADE A PETROLEUM CORPORATION	211607	2,204.00
170777	04/29/2021	1638	HARMONY HEIGHTS	211891	4,815.20
170778	04/29/2021	16849	HEARTSHARE EDUCATION CENTER	211892	5,450.00
170779	04/29/2021	5071	HERFF JONES, INC.	211274	2.07
170780	04/29/2021	18386	IDENTICARD	212604	580.00
170781	04/29/2021	14019	INTRALOGIC SOLUTIONS	212916	5,338.04
170782	04/29/2021	6415	J & B MUSICAL INSTRUMENTS INC	212490	1,623.50
170783	04/29/2021	9611	J.C. BRODERICK & ASSOCIATES	211410	1,600.75
170784	04/29/2021	15290	J.J. KELLER & ASSOCIATES, INC	213088	1,145.64
170785	04/29/2021	8678	J.J. STANIS & CO., INC.	210417	1,234.30
170786	04/29/2021	1890	JAMAICA ASH & RUBBISH CO INC	211970	1,777.30
170787	04/29/2021	7410	JONES SCHOOL SUPPLY, INC.	213151	519.75
170788	04/29/2021	2127	JOSTENS INC	211567	1,236.02
170789	04/29/2021	15356	K & S MUSIC	213119	2,749.30
170790	04/29/2021	12759	KOWAL-CONNELLY MD, SUANNE	211525	2,000.00
170791	04/29/2021	5345	KRANTZ, MARILYN A.	213159	4,253.76
170792	04/29/2021	18626	KUSHNER, RYAN	213066	100.00
170793	04/29/2021	17161	L.I. FOREIGN AUTO PARTS, INC.	211478	800.73
170794	04/29/2021	4581	LAWSON PRODUCTS, INC.	211604	272.21
170795	04/29/2021	2349	LEVITTOWN POST OFFICE	211120	3,000.00
170796	04/29/2021	2351	LEVITTOWN PUBLIC LIBRARY		637,472.00
170797	04/29/2021	15005	LI HERALD	213148	50.00
170798	04/29/2021	18421	MACK, KATHRYN	213162	2,500.00
170799	04/29/2021	4537	MALVESE EQUIPMENT CO., INC.	211685	132.00
170800	04/29/2021	12341	MARTIN DE PORRES HIGH SCHOOL	211900	4,127.90
170801	04/29/2021	14986	MC GRAW-HILL SCHOOL EDUCATION,	212813	211.46
170802	04/29/2021	2944	MCDONALD, DR. TONIE A.	211220	274.83
170803	04/29/2021	2827	MIDWEST TECHNOLOGY PRODUCTS	212734	318.60
170804	04/29/2021	8408	MINEOLA UFSD	211502	1,636.00

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 63: COMPUTER CHECK For Dates 4/16/2021 - 4/30/2021

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
170805	04/29/2021	15701	MKSA, LLC.	211938	1,560.00
170806	04/29/2021	7304	MSC INDUSTRIAL SUPPLY CO.	211931	528.84
170807	04/29/2021	8457	NASSAU CTY DEPT. OF SOC.SERV.	211914	157,342.60
170808	04/29/2021	5283	NASSAU CTY H.S. BOWLING ASSOC.	213141	250.00
170809	04/29/2021	3027	NASSP	213156	385.00
170810	04/29/2021	16008	NATIONAL AUTO FLEET GROUP	194558	53,612.00
170811	04/29/2021	3078	NESCO BUS MAINTENANCE INC.	211619	1,035.20
170812	04/29/2021	16087	NEW WAVE SPORTS OUTFITTERS	212372	1,633.00
170813	04/29/2021	14311	NEW YORK AMERICAN WATER COMPA	211380	524.43
170814	04/29/2021	3096	NEW YORK THERAPY PLACEMENT SVCS	211939	17,024.60
170815	04/29/2021	5258	NORTH SHORE GOLF CAR	213120	289.43
170816	04/29/2021	3170	NYS EMPLOYEES HEALTH	210421	1,783,191.33
170817	04/29/2021	3175	NYS IND FOR THE DISABLED	212261	473.26
170818	04/29/2021	3199	NYSIR	211123	312.00
170819	04/29/2021	14644	NYSPSP	212560	346.00
170820	04/29/2021	17270	NYU GROSSMAN SCHOOL OF MEDICINE	212007	6,000.00
170821	04/29/2021	4535	OPTIMUMLIGHTPATH	211520	63.05
170822	04/29/2021	4535	OPTIMUMLIGHTPATH	211520	34.74
170823	04/29/2021	4535	OPTIMUMLIGHTPATH	211520	31.57
170824	04/29/2021	3260	PARAMOUNT TOOL AND EQUIPMENT	211605	217.00
170825	04/29/2021	3268	PARKWAY PEST SERVICES	211424	888.58
170826	04/29/2021	16063	PATRIOT SUPPLY COMPANY	211414	1,983.29
170827	04/29/2021	14670	PERRET, STEPHEN MICHAEL MD PC	211406	1,000.00
170828	04/29/2021	12477	PIONEER ATHLETICS	211868	2,832.00
170829	04/29/2021	14730	PROJECT LEAD THE WAY, INC.	213133	1,900.00
170830	04/29/2021	3448	QUILL CORPORATION	211595	494.71
170831	04/29/2021	12974	RADIAC ENVIRONMENTAL SERVICES	212849	3,102.40
170832	04/29/2021	11505	RESIDENTIAL FENCE CORPORATION	212380	8,531.10
170833	04/29/2021	16860	RICHNER COMMUNICATIONS	211162	943.00
170834	04/29/2021	3545	RIDDELL ALL AMERICAN	211242	1,539.75
170835	04/29/2021	16974	RIVERHEAD CENTRAL SCHOOL DISTRICT		31,000.00
170836	04/29/2021	16974	RIVERHEAD CENTRAL SCHOOL DISTRICT	213169	31,316.09
170837	04/29/2021	9941	ROCHESTER, ILENE	213161	1,680.06
170838	04/29/2021	3707	SAFETY-KLEEN SYSTEMS, INC.	211988	260.00
170839	04/29/2021	4692	EILEEN M. SAVINO	213165	2,500.00
170840	04/29/2021	16669	SCHAEFER, CURTIS L.	212698	260.00
170841	04/29/2021	4458	SCHOOL SPECIALTY, INC.	211293	882.87
170842	04/29/2021	16305	SERVER SUPPLY.COM, INC.	213106	3,143.25
170843	04/29/2021	7399	SHOEMAKER, CAROL	213160	1,306.71
170844	04/29/2021	5226	SOUTH LEVITTOWN LANES, INC.	211952	2,086.00
170845	04/29/2021	16871	SPOTIFY USA INC.	212854	1,446.49
170846	04/29/2021	14980	SPRAGUE RESOURCES LP	211383	12,912.00
170847	04/29/2021	4603	STAPLES BUSINESS ADVANTAGE	211177	133.29
170848	04/29/2021	13254	STAPLES CONTRACT & COMMERCIAL	211403	83.36
170849	04/29/2021	8184	STATEWIDE ROOFING, INC.	212758	1,422.09
170850	04/29/2021	3946	STORR TRACTOR COMPANY	212745	25,178.20

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 63: COMPUTER CHECK For Dates 4/16/2021 - 4/30/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
170851	04/29/2021	3950	SUBURBAN BUS TRANSPORTATION	212305	9,075.97
170852	04/29/2021	3958	SUFFOLK CO. COMMUNICATIONS	212293	5,223.00
170853	04/29/2021	7051	TEQUIPMENT INCORPORATED	213057	26,370.00
170854	04/29/2021	17156	THE BRAKE SERVICE GROUP	211608	637.46
170855	04/29/2021	11118	**CONTINUED** THE FAMILY CENTER FOR AUTISM		0.00
170856	04/29/2021	11118	THE FAMILY CENTER FOR AUTISM	211932	20,556.00
170857	04/29/2021	18598	TKS SERVICES	212771	2,208.48
170858	04/29/2021	13332	TREASURER OF NASSAU COUNTY	211950	6,966.00
170859	04/29/2021	18656	TUMMINELLO, GIANNI		12.06
170860	04/29/2021	10234	ULINE, INC.	212321	4,839.28
170861	04/29/2021	4239	UNITED CEREBRAL PALSY	211903	4,936.92
170862	04/29/2021	14660	UNITED METRO ENERGY CORP	211382	381.56
170863	04/29/2021	4268	VARIETY CHILD LEARNING CENTER	211904	220.00
170864	04/29/2021	18006	MELISSA VELEZ		59.00
170865	04/29/2021	420	VERIZON NEW YORK, INC.	211235	419.60
170866	04/29/2021	12550	W.B. MASON CO., INC	213144	3,567.20
170867	04/29/2021	12785	W.W. GRAINGER, INC.	211592	10,259.52
170868	04/29/2021	4349	WE TRANSPORT,INC.	212306	171,080.16
170869	04/29/2021	4395	WILLIAMSON LAWBOOK CO	210422	707.61
170870	04/29/2021	4427	XEROX CORP.	211354	19,981.13

Number of Transactions: 158

Warrant Total:	**4,534,368.62**
Vendor Portion:	**4,534,368.62**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 158 in number, in the total amount of $4,534,368.62 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.

4/30/21 — Date

Signature

Claims Auditor — Title

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For C - 21: LUNCH FUND For Dates 4/16/2021 - 4/30/2021

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5153	04/29/2021	2286	**VOID** MILLER, LAURA		-243.98
5180	04/29/2021	18615	**VOID** GOMEZ, VANESSA		-5.65
5203	04/29/2021	18653	DENINNO, TINA		83.90
5204	04/29/2021	18659	DEROIA, DINA		17.10
5205	04/29/2021	3268	PARKWAY PEST SERVICES	211575	710.00
5206	04/29/2021	18598	TKS SERVICES	212951	14,569.50
5207	04/29/2021	18006	MELISSA VELEZ		64.25

Number of Transactions: 7

Warrant Total: **15,195.12**

Vendor Portion: **15,195.12**

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 $15,195.12. 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.

4/30/21 — Date

Signature

Claims Auditor — Title

14

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For F - 21: FEDERAL FUND For Dates 4/16/2021 - 4/30/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
15877	04/29/2021	269	ANTON COMMUNITY NEWS	213070	74.10
15878	04/29/2021	15318	CITIBANK	211341	161.63
15879	04/29/2021	948	DEVELOPMENTAL DISABILITIES	211448	7,341.32
15880	04/29/2021	15083	EDEN II SCHOOL	212017	10,095.00
15881	04/29/2021	15962	GERSH ACADEMY	212032	7,934.75
15882	04/29/2021	4568	HENRY VISCARDI SCHOOL	212010	6,700.32
15883	04/29/2021	12177	KIDDIE JUNCTION PRE-SCHOOL,	212335	9,792.00
15884	04/29/2021	16860	RICHNER COMMUNICATIONS	213081	205.96
15885	04/29/2021	18574	SHOPPER LOCAL LLC	212570	3,155.00
15886	04/29/2021	18437	SOUTH BAY'S NEIGHBOR	212000	595.00
15887	04/29/2021	8000	SOUTH OAKS HOSPITAL	212030	1,860.13
15888	04/29/2021	4603	STAPLES BUSINESS ADVANTAGE	212345	22.82
15889	04/29/2021	16336	TALENT ASSESSMENT, INC.	212911	2,250.00
15890	04/29/2021	15006	TENDER GARDEN II OF NASSAU INC	212334	27,348.75
15891	04/29/2021	18607	THE NEW YORK INSTITUTE FOR SPECIAL EDUCATION	212812	7,305.66
15892	04/29/2021	16452	WEST HILLS ACADEMY	212016	8,304.00

Number of Transactions: 16

Warrant Total:	**93,146.44**
Vendor Portion:	**93,146.44**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 16 in number, in the total amount of $93,146.44. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4/30/21 — Date

Signature

Claims Auditor — Title

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For HEX - 20: CAPITAL FUND For Dates 4/16/2021 - 4/30/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1606	04/29/2021	4477	JOHN A. GRILLO	170654	750.00

Number of Transactions: 1

Warrant Total: **750.00**

Vendor Portion: **750.00**

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 $750.00. 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.

4/30/21 (Date) — Signature — Claims Auditor (Title)

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For T - 23: TRUST & AGENCY For Dates 4/16/2021 - 4/30/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
281	04/28/2021	2266	LEVITTOWN UNITED TEACHERS		74,520.66
282	04/28/2021	3018	JOVIA FINANCIAL CREDIT UNION		75,448.33
283	04/28/2021	3429	N.Y.S. PROMPT TAX		244,797.91
284	04/28/2021	4601	US OMNI		290,443.67
285	04/28/2021	11584	INTERNAL REVENUE SERVICE		1,395,657.07
286	04/28/2021	13788	LEVITTOWN UNITED TEACHERS		5,699.28
287	04/28/2021	14961	AFLAC NEW YORK		8,346.96
11504	04/29/2021	18	A.L.S.A.		4,054.00
11505	04/29/2021	16861	BROWN & BROWN OF GARDEN CITY		3,313.44
11506	04/29/2021	537	C.S.E.A., INC.		28,818.67
11507	04/29/2021	13317	CSEA EMPLOYEE BENEFIT FUND		1,598.87
11508	04/29/2021	1725	EMBLEM HEALTH		15,533.11
11509	04/29/2021	15524	INTERNALREVENUESERVICE		450.00
11510	04/29/2021	3099	NEW YORKS COLLEGE SAVINGS PLAN		7,150.00
11511	04/29/2021	9824	NYS CHILD SUPPORT PROCESSING		3,943.23
11512	04/29/2021	3170	NYS EMPLOYEES HEALTH		411,134.49
11513	04/29/2021	3183	NYS TEACHERS RETIREMENT SYSTEM		47,336.00
11514	04/29/2021	7422	NYSUT MEMBER BENEFITS		9,137.06
11515	04/29/2021	9653	PEARL INSURANCE		435.70
11516	04/29/2021	14222	VOTE-COPE (LUT)		6,035.00

Number of Transactions: 20

Warrant Total:	**2,633,853.45**
Vendor Portion:	**2,633,853.45**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 20 in number, in the total amount of $2,633,853.45 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.

4/30/21 — Date

Signature

Claims Auditor — Title

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 57: OFF CYCLE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
300702	☑	04/14/2021	3316	LEVITTOWN U.F.S.D. P/R				
					A 39P		45,644.66	0.0
					A 633T		3,076,632.32	0.0
					A 39CP		488.40	0.0
						Check Totals:	3,122,765.38	0.0
300703	☑	04/14/2021	2359	LEVITTOWN UFSD T&A				
					A 633T		1,902,077.39	0.0
						Check Totals:	1,902,077.39	0.0
300704	☑	04/14/2021	2359	LEVITTOWN UFSD T&A				
				211126	A 9030.8000-00-0000		70,244.10	70,244.1
				211126	A 9030.8000-00-0000		300,353.08	300,353.0
						Check Totals:	370,597.18	370,597.1
						Grand Totals:	5,395,439.95	370,597.1

Number of Cash Disbursements: 3

Account Distribution Totals

Account	Description		Total Expensed	Total Liquidated
A 39CP	DUE FROM SCHOOL LUNCH-PR		488.40	0.00
A 39P	DUE FROM SPEC AID-PR		45,644.66	0.00
A 633T	DUE TO TRUST & AGENCY		4,978,709.71	0.00
A 9030.8000-00-0000	EMP BENEFITS SOCIAL SECURITY		370,597.18	370,597.18
		Fund A Totals:	5,395,439.95	370,597.18
		Grand Totals:	5,395,439.95	370,597.18

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,395,439.95
A 521	ENCUMBRANCES	0.00	370,597.18
A 522	APPROPRIATION EXPENSE	370,597.18	0.00
A 821	RESERVE FOR ENCUMBRANCES	370,597.18	0.00

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account		Paid	Liquidate
170552	☐	04/12/2021	5251	MPS	**VOID**				
					211643	A 2110.4800-00-0000		-35.47	-35.4
							Check Totals:	-35.47	-35.4
170592	☐	04/14/2021	18519	A & A AUTO GLASS PLUS					
					212290	A 5510.4680-00-0000		125.00	125.0
							Check Totals:	125.00	125.0
170593	☐	04/14/2021	12464	ABOFFS INC.					
					211377	A 1621.4530-00-1610		55.20	55.2
							Check Totals:	55.20	55.2
170594	☐	04/14/2021	39	ABS PUMP REPAIR INC.					
					211623	A 1620.4650-00-1630		227.50	227.5
							Check Totals:	227.50	227.5
170595	☐	04/14/2021	1172	AHOLD USA, INC.					
					211215	A 1240.4500-00-0000		28.10	28.1
					211374	A 2113.4500-00-2400		96.64	96.6
					211860	A 2117.4500-00-1000		25.13	25.1
					211857	A 2117.4500-00-1000		56.64	56.6
					211857	A 2117.4500-00-1000		5.98	5.9
					211857	A 2117.4500-00-1000		9.75	9.7
					211858	A 2117.4500-00-1000		2.59	2.5
					211858	A 2117.4500-00-1000		14.55	14.5
							Check Totals:	239.38	239.3
170596	☐	04/14/2021	136	ALL POINTS BUS UPHOLSTERY					
					211967	A 5510.5700-00-0000		141.11	141.1
					211967	A 5510.5700-00-0000		535.91	535.9
					211967	A 5510.5700-00-0000		16.95	16.9
					211967	A 5510.5700-00-0000		45.76	45.7
					211967	A 5510.5700-00-0000		400.80	400.8

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidate
					211967	A 5510.5700-00-0000	530.95	530.9
					211967	A 5510.5700-00-0000	11.44	11.4
					211967	A 5510.5700-00-0000	84.09	84.0
					211967	A 5510.5700-00-0000	100.03	100.0
					211967	A 5510.5700-00-0000	136.13	136.1
					211967	A 5510.5700-00-0000	297.42	297.4
						Check Totals:	**2,300.59**	**2,300.5**
170597	☐	04/14/2021	17184	ALL SYSTEMS BRAKE SERVICE INC.				
					211617	A 5510.5700-00-0000	70.24	70.2
					211617	A 5510.5700-00-0000	27.15	27.1
					211617	A 5510.5700-00-0000	439.71	439.7
						Check Totals:	**537.10**	**537.1**
170598	☐	04/14/2021	160	AMAZON CAPITAL SERVICES				
					210411	A 2110.4500-00-6500	24.95	24.9
					211396	A 2250.4500-00-3450	669.84	669.8
					211396	A 2250.4500-00-3450	22.54	22.5
					211481	A 2630.4650-00-1800	949.00	949.0
					211481	A 2630.4650-00-1800	335.96	335.9
					211481	A 2630.4650-00-1800	238.00	238.0
					211481	A 2630.4650-00-1800	958.00	958.0
						Check Totals:	**3,198.29**	**3,198.2**
170599	☐	04/14/2021	16780	ANDERSON CENTER FOR AUTISM				
					211876	A 2250.4700-00-3450	6,267.20	6,267.2
						Check Totals:	**6,267.20**	**6,267.2**
170600	☐	04/14/2021	16534	ANDERSON'S /PROM NITE				
					213045	A 2850.4500-32-0000	632.89	632.8
						Check Totals:	**632.89**	**632.8**
170601	☐	04/14/2021	269	ANTON COMMUNITY NEWS				

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
				213112	A 2020.4500-11-0000		26.00	26.0
						Check Totals:	**26.00**	**26.0**
170602	☐	04/14/2021	12540	APA FUND FOR PAYROLL EDUCATION				
				211615	A 1310.4000-00-0000		262.00	262.0
						Check Totals:	**262.00**	**262.0**
170603	☐	04/14/2021	278	APPLE COMPUTER				
				213122	A 2110.4500-32-6500		259.00	259.0
				213122	A 2110.4500-32-6500		2,959.00	2,959.0
						Check Totals:	**3,218.00**	**3,218.0**
170604	☐	04/14/2021	17691	ARMAND, RENA				
					A 2703		50.38	0.0
						Check Totals:	**50.38**	**0.0**
170605	☐	04/14/2021	15487	ART FLOWER SHOPPE				
				210414	A 2110.4500-00-6500		114.95	114.9
						Check Totals:	**114.95**	**114.9**
170606	☐	04/14/2021	3375	BARTOLOTTA, PHYLLIS				
					A 2703		629.40	0.0
						Check Totals:	**629.40**	**0.0**
170607	☐	04/14/2021	18646	BEARDSLEE TRANSMISSION EQUIPMENT				
				213116	A 1621.4550-00-1610		218.35	218.3
						Check Totals:	**218.35**	**218.3**
170608	☐	04/14/2021	18575	BETHPAGE CAR WASH				
				212562	A 1620.4580-00-1630		28.00	28.0
						Check Totals:	**28.00**	**28.0**

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
170609	☐	04/14/2021	18575	BETHPAGE CAR WASH				
				212562	A 1620.4580-00-1630		42.00	42.(
						Check Totals:	42.00	42.(
170610	☐	04/14/2021	18407	BEYOND BOUNDARIES THERAPEUTIC				
				211925	A 2250.4000-00-3450		375.00	375.(
				211925	A 2250.4000-00-3450		375.00	375.(
				211925	A 2250.4000-00-3450		1,125.00	1,125.(
				211925	A 2250.4000-00-3450		44.00	44.(
				211925	A 2250.4000-00-3450		28,810.00	28,810.(
				211925	A 2250.4000-00-3450		18,905.80	18,905.8
						Check Totals:	49,634.80	49,634.8
170611	☐	04/14/2021	14646	BOOK REVUE WHOLESALE, LTD.				
				213131	A 2114.4800-00-2500		1,008.00	1,008.(
						Check Totals:	1,008.00	1,008.(
170612	☐	04/14/2021	9627	BRANCH SERVICES				
				211388	A 1620.4650-00-1630		1,608.00	1,608.(
				211388	A 1620.4650-00-1630		1,605.00	1,605.(
						Check Totals:	3,213.00	3,213.(
170613	☐	04/14/2021	14379	BSN SPORTS, INC.				
				212969	A 2855.4500-00-0000		1,620.00	1,620.(
				213094	A 2855.4500-00-0000		575.82	575.8
						Check Totals:	2,195.82	2,195.8
170614	☐	04/14/2021	18573	BUO, AMY				
				212563	A 2815.4750-00-0000		43.93	43.9
						Check Totals:	43.93	43.9
170615	☐	04/14/2021	7007	BUS PARTS WAREHOUSE				
				211602	A 5510.5700-00-0000		21.64	21.6

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account		Paid	Liquidate
					211602	A 5510.5700-00-0000		97.37	97.3
					211602	A 5510.5700-00-0000		250.28	250.2
					211602	A 5510.5700-00-0000		1,789.94	1,789.9
					211602	A 5510.5700-00-0000		154.48	154.4
					211602	A 5510.5700-00-0000		95.04	95.0
					211602	A 5510.5700-00-0000		252.40	252.4
							Check Totals:	**2,661.15**	**2,661.1**
170616	☐	04/14/2021	15585	CALLAHEAD					
					212116	A 2855.4100-00-0000		67.78	67.7
					212116	A 2855.4100-00-0000		67.78	67.7
					212116	A 2855.4100-00-0000		67.78	67.7
							Check Totals:	**203.34**	**203.3**
170617	☐	04/14/2021	13407	CASSONE LEASING, INC.					
					211908	A 1620.4560-00-1630		675.00	675.0
							Check Totals:	**675.00**	**675.0**
170618	☐	04/14/2021	2816	CDWG GOVERNMENT INC.					
					212979	A 1310.4500-00-0000		66.84	66.8
					211117	A 2630.4500-00-1800		440.76	440.7
					211117	A 2630.4500-00-1800		110.19	110.1
					211117	A 2630.4500-00-1800		1,355.10	1,355.1
					211117	A 2630.4500-00-1800		2,568.51	2,568.5
					212914	A 2630.4650-00-1800		97.45	99.1
					211119	A 2630.4650-00-1800		19.32	19.3
							Check Totals:	**4,658.17**	**4,659.8**
170619	☐	04/14/2021	10629	CENTRAL ED, TEXTBOOK CENTRAL					
					211282	A 2110.4810-00-0000		2,953.78	2,953.7
							Check Totals:	**2,953.78**	**2,953.7**
170620	☐	04/14/2021	16837	CEU FAST, INC.					

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
				213135	A 2815.4750-00-0000		323.00	323.0
						Check Totals:	323.00	323.0
170621	☐	04/14/2021	17621	CHAN, KIM				
					A 2703		50.38	0.0
						Check Totals:	50.38	0.0
170622	☐	04/14/2021	10710	CHOICE DISTRIBUTION, INC				
				211621	A 5510.5700-00-0000		118.69	118.6
						Check Totals:	118.69	118.6
170623	☐	04/14/2021	17807	ALICIA CORONEL				
					A 2703		88.50	0.0
						Check Totals:	88.50	0.0
170624	☐	04/14/2021	17170	CROTCHED MOUNTAIN REHABILITATION CTR				
				211881	A 2250.4700-00-3450		13,620.50	13,620.5
						Check Totals:	13,620.50	13,620.5
170625	☐	04/14/2021	13373	CULLEN & DANOWSKI, LLP				
				211184	A 1320.4000-00-0000		15,000.00	15,000.0
						Check Totals:	15,000.00	15,000.0
170626	☐	04/14/2021	929	DELL MARKETING L.P.				
				211196	A 2630.4650-00-1800		585.49	585.4
						Check Totals:	585.49	585.4
170627	☐	04/14/2021	9101	DEPENDABLE DUST CONTROL, INC.				
				211897	A 1620.4620-00-1630		59.10	59.1
				211897	A 1620.4620-00-1630		79.15	79.1
				211897	A 1620.4620-00-1630		98.70	98.7
				211897	A 1620.4620-00-1630		118.85	118.8

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidate
					211897	A 1620.4620-00-1630	67.90	67.9
					211897	A 1620.4620-00-1630	63.05	63.0
					211897	A 1620.4620-00-1630	207.00	207.0
					211897	A 1620.4620-00-1630	207.00	207.0
					211897	A 1620.4620-00-1630	59.10	59.1
					211897	A 1620.4620-00-1630	80.00	80.0
					211897	A 1620.4620-00-1630	136.30	136.3
					211897	A 1620.4620-00-1630	72.45	72.4
					211897	A 1620.4620-00-1630	31.70	31.7
					211897	A 1620.4620-00-1630	31.70	31.7
					211897	A 1620.4620-00-1630	79.15	79.1
					211897	A 1620.4620-00-1630	98.70	98.7
					211897	A 1620.4620-00-1630	118.85	118.8
					211897	A 1620.4620-00-1630	67.90	67.9
					211897	A 1620.4620-00-1630	63.05	63.0
					211897	A 1620.4620-00-1630	80.00	80.0
					211897	A 1620.4620-00-1630	136.30	136.3
					211897	A 1620.4620-00-1630	72.45	72.4
						Check Totals:	2,028.40	2,028.4
170628	☐	04/14/2021	11956	DIAL ACE UNIFORM SUPPLY CO INC				
					212094	A 5510.4000-00-0000	92.50	92.5
					212094	A 5510.4000-00-0000	92.50	92.5
					212094	A 5510.4000-00-0000	92.50	92.5
					212094	A 5510.4000-00-0000	92.50	92.5
					212094	A 5510.4000-00-0000	92.50	92.5
						Check Totals:	462.50	462.5
170629	☐	04/14/2021	968	DICK BLICK COMPANY				
					211645	A 2117.4500-00-1000	82.00	34.3
					211645	A 2117.4500-00-1000	-47.70	0.0
						Check Totals:	34.30	34.3

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
170630	☐	04/14/2021	16312	FERNCLIFF MANOR INC.				
				211888	A 2250.4700-00-3450		6,487.70	6,487.7
						Check Totals:	**6,487.70**	**6,487.7**
170631	☐	04/14/2021	15835	FIRE SYSTEMS, INC.				
				212715	A 1620.4650-00-1630		1,885.00	1,885.0
						Check Totals:	**1,885.00**	**1,885.0**
170632	☐	04/14/2021	5072	FRED'S DELI				
				210434	A 1010.4750-00-0000		161.88	161.8
						Check Totals:	**161.88**	**161.8**
170633	☐	04/14/2021	17842	JASON FRIIA				
					A 2703		79.88	0.0
						Check Totals:	**79.88**	**0.0**
170634	☐	04/14/2021	17191	GABRIELLI TRUCK SALES LTD.				
				211618	A 5510.5700-00-0000		216.13	216.1
				211618	A 5510.5700-00-0000		432.26	432.2
						Check Totals:	**648.39**	**648.3**
170635	☐	04/14/2021	1505	GENERAL WELDING SUPPLY CORP				
				211585	A 5510.5700-00-0000		18.95	18.9
						Check Totals:	**18.95**	**18.9**
170636	☐	04/14/2021	18630	GENERATION GENIUS, INC.				
				212980	A 2250.4500-32-3450		125.00	125.0
						Check Totals:	**125.00**	**125.0**
170637	☐	04/14/2021	17179	GLOBAL FUELING SYSTEMS, INC.				
				211875	A 1620.4650-00-1630		225.00	225.0
				212960	A 1620.4650-00-1630		833.75	833.7

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
						Check Totals:	**1,058.75**	**1,058.7**
170638	☐	04/14/2021	2440	HAGEDORN LITTLE VILLAGE SCHOOL				
				211889	A 2250.4700-00-3450		9,790.16	9,790.1
						Check Totals:	**9,790.16**	**9,790.1**
170639	☐	04/14/2021	15242	HEALTHY CLEAN BUILDINGS				
				211589	A 1620.4550-00-1630		414.20	414.2
				211589	A 1620.4550-00-1630		625.00	625.0
				211589	A 1620.4550-00-1630		526.00	526.0
						Check Totals:	**1,565.20**	**1,565.2**
170640	☐	04/14/2021	7718	HENRY SCHEIN, INC.				
				213115	A 2815.4500-00-0000		200.44	200.4
						Check Totals:	**200.44**	**200.4**
170641	☐	04/14/2021	15197	HERC RENTALS INC.				
				211987	A 1620.4350-00-1630		790.00	790.0
						Check Totals:	**790.00**	**790.0**
170642	☐	04/14/2021	5071	HERFF JONES, INC.				
				211273	A 2110.4530-00-0000		702.08	702.0
				211273	A 2110.4530-00-0000		11.07	11.0
				211273	A 2110.4530-00-0000		13.14	13.1
						Check Totals:	**726.29**	**726.2**
170643	☐	04/14/2021	12722	HTP MECHANICAL CORP.				
				212107	A 1620.4650-00-1630		147.00	147.0
						Check Totals:	**147.00**	**147.0**
170644	☐	04/14/2021	4066	IGHL				
				211878	A 2250.4700-00-3450		2,279.64	2,279.6
				211878	A 2250.4700-00-3450		2,279.64	2,279.6

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
				211878	A 2250.4700-00-3450		2,279.64	2,279.6
				211878	A 2250.4700-00-3450		4,351.68	4,351.6
				211878	A 2250.4700-00-3450		4,351.68	4,351.6
				211878	A 2250.4700-00-3450		4,351.68	4,351.6
						Check Totals:	**19,893.96**	**19,893.9**
170645	☐	04/14/2021	17158	IMPERIAL SUPPLIES, LLC.				
				211603	A 5510.5700-00-0000		1,252.58	1,252.5
				211603	A 5510.5700-00-0000		593.88	593.8
						Check Totals:	**1,846.46**	**1,846.4**
170646	☐	04/14/2021	1791	INSECT LORE PRODUCTS				
				212894	A 2110.4500-00-6500		73.91	73.9
						Check Totals:	**73.91**	**73.9**
170647	☐	04/14/2021	14019	INTRALOGIC SOLUTIONS				
				211304	A 1622.4000-00-1640		800.00	800.0
				211305	A 1622.4000-00-1640		7,937.50	7,937.5
				211298	A 1622.4000-00-1640		1,512.00	1,512.0
				211298	A 1622.4000-00-1640		1,512.00	1,512.0
						Check Totals:	**11,761.50**	**11,761.5**
170648	☐	04/14/2021	10485	ISLAND ELEVATOR SERVICES, INC.				
				211586	A 1620.4620-00-1630		1,050.00	1,050.0
						Check Totals:	**1,050.00**	**1,050.0**
170649	☐	04/14/2021	1854	J & J MILES RUBBER CORP				
				211425	A 1620.4580-00-1630		716.00	716.0
				211425	A 1620.4580-00-1630		444.00	444.0
				211425	A 1620.4580-00-1630		147.90	147.9
				211425	A 1620.4580-00-1630		37.00	37.0
				211583	A 5510.4680-00-0000		174.83	174.8
				211583	A 5510.4680-00-0000		698.25	698.2

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
				211583	A 5510.4680-00-0000		21.00	21.0
						Check Totals:	**2,238.98**	**2,238.9**
170650	☐	04/14/2021	9611	J.C. BRODERICK & ASSOCIATES				
				211410	A 1620.4620-00-1630		1,990.50	1,990.5
				211410	A 1620.4620-00-1630		797.25	797.2
				212975	A 1620.4650-00-1630		2,385.00	2,385.0
				212974	A 1620.4650-00-1630		1,517.50	1,517.5
						Check Totals:	**6,690.25**	**6,690.2**
170651	☐	04/14/2021	6546	JENSEN, ALICE				
					A 2703		629.40	0.0
						Check Totals:	**629.40**	**0.0**
170652	☐	04/14/2021	18520	JOHNSON CONTROLS FIRE PROTECTION				
				212296	A 1622.4000-00-1640		501.90	501.9
						Check Totals:	**501.90**	**501.9**
170653	☐	04/14/2021	13107	KLH FIRE SAFETY CONSULTANTSLLC				
				212923	A 1620.4620-00-1630		3,770.00	3,770.0
						Check Totals:	**3,770.00**	**3,770.0**
170654	☐	04/14/2021	13846	L&J HEATING & AC				
				213130	A 1621.4550-00-1610		4,017.48	4,017.4
						Check Totals:	**4,017.48**	**4,017.4**
170655	☐	04/14/2021	17161	L.I. FOREIGN AUTO PARTS, INC.				
				211478	A 1620.4580-00-1630		100.37	412.6
				211478	A 1620.4580-00-1630		293.76	0.0
				211478	A 1620.4580-00-1630		-135.48	0.0
				211478	A 1620.4580-00-1630		58.16	0.0
				211478	A 1620.4580-00-1630		95.80	0.0

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					211478	A 1620.4580-00-1630	975.92	835.9
					211478	A 1620.4580-00-1630	-120.00	0.0
					211478	A 1620.4580-00-1630	-20.00	0.0
					211580	A 5510.5700-00-0000	560.00	560.0
					211580	A 5510.5700-00-0000	11.84	11.8
					211580	A 5510.5700-00-0000	53.20	53.2
					211580	A 5510.5700-00-0000	136.62	136.6
					211580	A 5510.5700-00-0000	106.40	106.4
						Check Totals:	**2,116.59**	**2,116.5**
170656	☐	04/14/2021	2258	L.I. POWER EQUIPMENT/HICKS				
					211171	A 1621.4530-00-1610	427.00	427.0
					211171	A 1621.4530-00-1610	335.05	335.0
					211171	A 1621.4530-00-1610	122.20	122.2
					211171	A 1621.4530-00-1610	125.40	125.4
						Check Totals:	**1,009.65**	**1,009.6**
170657	☐	04/14/2021	2271	LAKESHORE LEARNING MATERIALS				
					213105	A 2110.4500-19-6500	36.99	36.9
						Check Totals:	**36.99**	**36.9**
170658	☐	04/14/2021	13353	LAMB & BARNOSKY, LLP				
					212299	A 1420.4000-00-0000	12,935.90	12,935.9
					212298	A 1420.4100-00-0000	6,666.66	6,666.6
						Check Totals:	**19,602.56**	**19,602.5**
170659	☐	04/14/2021	14348	LEAF CAPTIAL FUNDING LLC				
					211203	A 1670.4000-00-1630	645.00	645.0
						Check Totals:	**645.00**	**645.0**
170660	☐	04/14/2021	2364	LEVITTOWN WATER DISTRICT				
					211289	A 1620.4060-00-1630	100.00	100.0
					211289	A 1620.4060-00-1630	217.01	217.0

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account		Paid	Liquidat
					211289	A 1620.4060-00-1630		373.22	373.
					211289	A 1620.4060-00-1630		489.14	489.
					211289	A 1620.4060-00-1630		390.56	390.
					211289	A 1620.4060-00-1630		33.00	33.
					211289	A 1620.4060-00-1630		87.59	87.
					211289	A 1620.4060-00-1630		478.18	478.
					211289	A 1620.4060-00-1630		48.69	48.
					211289	A 1620.4060-00-1630		816.15	816.
							Check Totals:	**3,033.54**	**3,033.**
170661	☐	04/14/2021	12151	LONG ISLAND THERAPY MANAGEMENT					
					211936	A 2250.4000-00-3450		1,064.00	1,064.
					211936	A 2250.4000-00-3450		10,834.00	10,834.
					211936	A 2250.4000-00-3450		1,344.00	1,344.
					211936	A 2250.4000-00-3450		12,312.00	12,312.
					211936	A 2250.4000-00-3450		952.00	952.
					211936	A 2250.4000-00-3450		7,490.00	7,490.
							Check Totals:	**33,996.00**	**33,996.**
170662	☐	04/14/2021	4537	MALVESE EQUIPMENT CO., INC.					
					211685	A 1621.4530-00-1610		916.70	916.
					211685	A 1621.4530-00-1610		978.05	978.
							Check Totals:	**1,894.75**	**1,894.**
170663	☐	04/14/2021	7698	MONDIAL AUTOMOTIVE, INC.					
					211588	A 5510.5700-00-0000		688.40	688.
					211588	A 5510.5700-00-0000		434.00	434.
					211588	A 5510.5700-00-0000		751.32	751.
					211588	A 5510.5700-00-0000		289.84	278.
					211588	A 5510.5700-00-0000		337.62	0.
					211588	A 5510.5700-00-0000		-349.32	0.
					211588	A 5510.5700-00-0000		337.62	337.

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
						Check Totals:	**2,489.48**	**2,489.4**
170664	☐	04/14/2021	18602	MOODY'S INVESTORS SERVICE, INC				
				212749	A 1320.4000-00-0000		18,000.00	18,000.0
						Check Totals:	**18,000.00**	**18,000.0**
170665	☐	04/14/2021	2993	NASCO EDUCATION, LLC				
				213085	A 2113.4500-00-2400		125.79	125.7
						Check Totals:	**125.79**	**125.7**
170666	☐	04/14/2021	7324	NATIONAL GRID				
				211163	A 1620.4050-00-1630		71,326.39	71,326.3
				211381	A 5530.4050-00-0000		964.50	964.5
						Check Totals:	**72,290.89**	**72,290.8**
170667	☐	04/14/2021	11438	NAWROCKI SMITH LLP				
				211198	A 1320.4000-00-0000		3,250.00	3,250.0
						Check Totals:	**3,250.00**	**3,250.0**
170668	☐	04/14/2021	3078	NESCO BUS MAINTENANCE INC.				
				211619	A 5510.5700-00-0000		1,251.74	1,251.7
				211619	A 5510.5700-00-0000		2,230.52	2,230.5
				211619	A 5510.5700-00-0000		2,249.59	2,249.5
				211619	A 5510.5700-00-0000		27.50	27.5
				211619	A 5510.5700-00-0000		282.16	282.1
				211619	A 5510.5700-00-0000		22.04	22.0
				211619	A 5510.5700-00-0000		797.70	797.7
						Check Totals:	**6,861.25**	**6,861.2**
170669	☐	04/14/2021	14311	NEW YORK AMERICAN WATER COMPA				
				211288	A 1620.4060-00-1630		336.62	336.6
				211288	A 1620.4060-00-1630		491.63	491.6

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidat
				211288	A 1620.4060-00-1630		15.02	15.
				211288	A 1620.4060-00-1630		241.42	241.
				211288	A 1620.4060-00-1630		16.31	16.
						Check Totals:	**1,101.00**	**1,101.**
170670	☐	04/14/2021	3169	NEW YORK STATE EDUCATION				
				211917	A 2250.4700-00-3450		1,604.60	1,604.
						Check Totals:	**1,604.60**	**1,604.**
170671	☐	04/14/2021	3095	NYS SCIENCE OLYMPIAD				
				213137	A 2850.4180-32-0000		175.00	175.
						Check Totals:	**175.00**	**175.**
170672	☐	04/14/2021	4535	OPTIMUMLIGHTPATH				
				211520	A 2630.4000-00-1800		20.00	20.
						Check Totals:	**20.00**	**20.**
170673	☐	04/14/2021	4535	OPTIMUMLIGHTPATH				
				211520	A 2630.4000-00-1800		34.74	34.
						Check Totals:	**34.74**	**34.**
170674	☐	04/14/2021	4535	OPTIMUMLIGHTPATH				
				211520	A 2630.4000-00-1800		31.57	31.
						Check Totals:	**31.57**	**31.**
170675	☐	04/14/2021	4535	OPTIMUMLIGHTPATH				
				211520	A 2630.4000-00-1800		63.05	63.
						Check Totals:	**63.05**	**63.**
170676	☐	04/14/2021	16754	OSTERMAN, KAITLYN				
				212459	A 2110.4750-00-0000		145.81	145.
						Check Totals:	**145.81**	**145.**

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
170677	☐	04/14/2021	3245	P & M DOOR				
				212851	A 1620.4650-00-1630		9,590.32	9,590.3
						Check Totals:	**9,590.32**	**9,590.3**
170678	☐	04/14/2021	3268	PARKWAY PEST SERVICES				
				211424	A 1620.4650-00-1630		89.79	89.7
				211424	A 1620.4650-00-1630		89.78	89.7
				211424	A 1620.4650-00-1630		89.79	89.7
				211424	A 1620.4650-00-1630		89.79	89.7
				211424	A 1620.4650-00-1630		89.31	89.3
				211424	A 1620.4650-00-1630		80.00	80.0
				211424	A 1620.4650-00-1630		89.67	89.6
				211424	A 1620.4650-00-1630		80.69	80.6
				212584	A 1620.4560-00-1630		102.00	102.0
				212584	A 1620.4560-00-1630		126.00	126.0
				212584	A 1620.4560-00-1630		115.00	115.0
				212584	A 1620.4560-00-1630		120.00	120.0
				212584	A 1620.4560-00-1630		234.00	234.0
				212584	A 1620.4560-00-1630		240.00	240.0
						Check Totals:	**1,635.82**	**1,635.8**
170679	☐	04/14/2021	17308	PAWLOWSKI, DIANE				
					A 2703		82.14	0.0
						Check Totals:	**82.14**	**0.0**
170680	☐	04/14/2021	10546	PHOENIX BUILDING PRODUCTS CORP				
				212089	A 1621.4530-00-1610		1,399.80	1,399.8
						Check Totals:	**1,399.80**	**1,399.8**
170681	☐	04/14/2021	14996	PSEGLI				
				211237	A 1620.4080-00-1630		96,228.89	96,228.8
				211494	A 5530.4080-00-0000		3,201.65	3,201.6

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**99,430.54**	**99,430.54**
170682	☐	04/14/2021	14518	QUADIENT, INC.				
				211441	A 1670.4000-00-1630		360.00	360.00
						Check Totals:	**360.00**	**360.00**
170683	☐	04/14/2021	3448	QUILL CORPORATION				
				211895	A 2110.4500-19-6500		104.07	104.07
						Check Totals:	**104.07**	**104.07**
170684	☐	04/14/2021	9944	R.S. ABRAMS & CO. LLP				
				211351	A 1320.4000-00-0000		12,525.00	12,525.00
						Check Totals:	**12,525.00**	**12,525.00**
170685	☐	04/14/2021	3545	RIDDELL ALL AMERICAN				
				211242	A 2855.4000-00-0000		1,500.00	1,500.00
				211242	A 2855.4000-00-0000		385.00	385.00
				211242	A 2855.4000-00-0000		112.46	112.46
						Check Totals:	**1,997.46**	**1,997.46**
170686	☐	04/14/2021	15950	ROSLYN UFSD				
				211902	A 2250.4720-00-3450		21,521.60	21,521.60
						Check Totals:	**21,521.60**	**21,521.60**
170687	☐	04/14/2021	3752	SAX ARTS & CRAFTS				
				211677	A 2117.4500-00-1000		477.40	477.40
						Check Totals:	**477.40**	**477.40**
170688	☐	04/14/2021	4458	SCHOOL SPECIALTY, INC.				
				210027	A 2110.4500-11-6500		10.94	10.94
				210017	A 2110.4500-11-6500		37.16	37.16
				212930	A 2117.4500-00-1000		251.98	251.98
				211052	A 2270.4500-00-1400		17.84	17.84

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
				212637	A 2119.4800-00-6500	123.56	123.5
				212635	A 2119.4800-00-6500	526.61	526.6
					Check Totals:	**968.09**	**968.0**
170689	☐	04/14/2021	4458	SCHOOL SPECIALTY, INC.			
				210811	A 2250.4500-21-3450	272.03	334.0
				210811	A 2250.4500-21-3450	62.00	0.0
				210811	A 2250.4500-21-3450	-118.18	0.0
					Check Totals:	**215.85**	**334.0**
170690	☐	04/14/2021	3779	SCHWING ELECTRICAL SUPPLY CORP.			
				211413	A 1621.4540-00-1610	154.01	154.0
					Check Totals:	**154.01**	**154.0**
170691	☐	04/14/2021	18643	SPORT TURF WAREHOUSE			
				213121	A 1621.4530-00-1610	2,360.50	2,360.5
					Check Totals:	**2,360.50**	**2,360.5**
170692	☐	04/14/2021	10231	SPRINT			
				211236	A 1620.4070-00-1630	514.08	514.0
					Check Totals:	**514.08**	**514.0**
170693	☐	04/14/2021	4603	STAPLES BUSINESS ADVANTAGE			
				211214	A 1240.4500-00-0000	58.84	58.8
				211297	A 1620.4500-00-1630	148.09	148.0
				211297	A 1620.4500-00-1630	165.39	0.0
				211297	A 1620.4500-00-1630	-165.39	0.0
				211297	A 1620.4500-00-1630	89.58	89.5
				211297	A 1620.4500-00-1630	165.39	165.3
				211473	A 2110.4500-20-6500	134.29	134.2
					Check Totals:	**596.19**	**596.1**
170694	☐	04/14/2021	3958	SUFFOLK CO. COMMUNICATIONS			

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
				212293	A 1622.2000-00-1640		75.00	75.0
						Check Totals:	**75.00**	**75.0**
170695	☐	04/14/2021	16486	THE ACADEMY CHARTER SCHOOL				
				212297	A 2110.4700-00-0000		3,010.33	3,010.3
				212297	A 2110.4700-00-0000		3,010.33	3,010.3
						Check Totals:	**6,020.66**	**6,020.6**
170696	☐	04/14/2021	17156	THE BRAKE SERVICE GROUP				
				211608	A 5510.5700-00-0000		356.72	356.7
				211608	A 5510.5700-00-0000		246.64	246.6
				211608	A 5510.5700-00-0000		93.44	93.4
				211608	A 5510.5700-00-0000		1,078.40	1,078.4
				211608	A 5510.5700-00-0000		313.68	0.0
				211608	A 5510.5700-00-0000		-313.68	0.0
				211608	A 5510.5700-00-0000		463.11	463.1
				211608	A 5510.5700-00-0000		140.16	140.1
				211608	A 5510.5700-00-0000		140.00	140.0
						Check Totals:	**2,518.47**	**2,518.4**
170697	☐	04/14/2021	16210	THE CHARLTON SCHOOL				
				211879	A 2250.4700-00-3450		8,988.20	8,988.2
						Check Totals:	**8,988.20**	**8,988.2**
170698	☐	04/14/2021	18648	THE MT PIT, LLC.				
				213127	A 2110.4500-31-6500		550.00	550.0
						Check Totals:	**550.00**	**550.0**
170699	☐	04/14/2021	18598	TKS SERVICES				
				212772	A 1620.4650-00-1630		58.50	58.5
						Check Totals:	**58.50**	**58.5**
170700	☐	04/14/2021	16966	TL CONTRACTING INC.				

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
				212049	A 1620.4650-00-1630		300.00	300.0
						Check Totals:	**300.00**	**300.0**
170701	☐	04/14/2021	10354	TRI-STATE SOUND & VIDEO				
				211477	A 1620.4650-00-1630		82.15	82.1
				211477	A 1620.4650-00-1630		82.15	82.1
				211477	A 1620.4650-00-1630		82.15	82.1
				211477	A 1620.4650-00-1630		131.25	131.2
				211477	A 1620.4650-00-1630		648.74	648.7
				211477	A 1620.4650-00-1630		131.25	131.2
				211477	A 1620.4650-00-1630		43.75	43.7
				211477	A 1620.4650-00-1630		111.43	111.4
				211477	A 1620.4650-00-1630		43.75	43.7
						Check Totals:	**1,356.62**	**1,356.6**
170702	☐	04/14/2021	18429	TRUCK KING INTERNATIONAL				
				211622	A 5510.5700-00-0000		191.18	58.5
				211622	A 5510.5700-00-0000		-132.62	0.0
						Check Totals:	**58.56**	**58.5**
170703	☐	04/14/2021	18590	U S MEDICAL STAFFING, LLC.				
				212620	A 2815.4000-00-0000		962.50	962.5
						Check Totals:	**962.50**	**962.5**
170704	☐	04/14/2021	4239	UNITED CEREBRAL PALSY				
				211903	A 2250.4700-00-3450		4,936.92	4,936.9
						Check Totals:	**4,936.92**	**4,936.9**
170705	☐	04/14/2021	14660	UNITED METRO ENERGY CORP				
				211164	A 1620.4090-00-1630		11,617.04	11,617.0
				211164	A 1620.4090-00-1630		2,201.42	2,201.4
				211164	A 1620.4090-00-1630		182.24	182.2
				211382	A 5530.4090-00-0000		193.62	193.6

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**14,194.32**	**14,194.3**
170706	☐	04/14/2021	4268	VARIETY CHILD LEARNING CENTER				
				211904	A 2250.4700-00-3450		4,890.32	4,890.3
						Check Totals:	**4,890.32**	**4,890.3**
170707	☐	04/14/2021	12550	W.B. MASON CO., INC				
				211515	A 2010.4500-00-0000		92.40	92.4
				212667	A 2110.4500-17-6500		2,972.40	2,972.4
				211948	A 2110.4500-28-6500		157.83	157.8
				211948	A 2110.4500-28-6500		44.26	44.2
				212382	A 1620.4560-00-1630		348.00	348.0
						Check Totals:	**3,614.89**	**3,614.8**
170708	☐	04/14/2021	12785	W.W. GRAINGER, INC.				
				211592	A 1620.4550-00-1630		2,586.24	2,586.2
				211592	A 1620.4550-00-1630		2,697.88	2,697.8
				211592	A 1620.4550-00-1630		1,424.70	1,424.7
				211592	A 1620.4550-00-1630		394.89	394.8
				211592	A 1620.4550-00-1630		4,682.37	4,682.3
				211592	A 1620.4550-00-1630		1,826.88	1,826.8
				211592	A 1621.4530-00-1610		168.48	168.4
				211592	A 1621.4530-00-1610		85.36	85.3
				211592	A 1621.4530-00-1610		135.60	135.6
				211592	A 1621.4530-00-1610		107.79	107.7
				211592	A 1621.4530-00-1610		276.90	276.9
				211592	A 1621.4530-00-1610		379.40	379.4
				211592	A 1621.4530-00-1610		220.12	220.1
				211592	A 1621.4530-00-1610		84.00	84.0
				211874	A 1621.4540-00-1610		56.96	56.9
				211873	A 1621.4550-00-1610		1,899.40	1,899.4
				211873	A 1621.4550-00-1610		1,899.40	1,899.4

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
					Check Totals:	**18,926.37**	**18,926.3**
170709	☐	04/14/2021	9303	WAGNER, SUZANNE			
				212564	A 2815.4750-00-0000	18.96	18.9
					Check Totals:	**18.96**	**18.9**
170710	☐	04/14/2021	4186	WINCH, TODD H.			
				210410	A 2110.4750-00-0000	225.00	225.0
					Check Totals:	**225.00**	**225.0**
170711	☐	04/14/2021	15951	WINTERS BROS. HAULING OF LI			
				212042	A 1620.4040-00-1630	200.00	200.0
					Check Totals:	**200.00**	**200.0**
170712	☐	04/14/2021	4427	XEROX CORP.			
				211355	A 1670.4000-00-1630	1,547.57	1,547.5
					Check Totals:	**1,547.57**	**1,547.5**
					Grand Totals:	**585,757.98**	**584,267.7**

Number of Cash Disbursements: 122

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	161.88	161.88
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	86.94	86.94
A 1310.4000-00-0000	BO CONTRACTUAL EXPENDITURES	262.00	262.00
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	66.84	66.84
A 1320.4000-00-0000	AUDITING SERVICES	48,775.00	48,775.00
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES	12,935.90	12,935.90
A 1420.4100-00-0000	LABOR COUNSEL SERVICES	6,666.66	6,666.66
A 1620.4040-00-1630	OPERATIONS-CARTAGE	200.00	200.00
A 1620.4050-00-1630	OPERATIONS-GAS	71,326.39	71,326.39
A 1620.4060-00-1630	OPERATIONS-WATER	4,134.54	4,134.54
A 1620.4070-00-1630	OPERATIONS-INTERNET	514.08	514.08

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate

Account	Description	Total Expensed	Total Liquidated
A 1620.4080-00-1630	OPERATIONS-ELECTRIC	96,228.89	96,228.89
A 1620.4090-00-1630	OPERATIONS-FUEL OIL	14,000.70	14,000.70
A 1620.4350-00-1630	OPERATIONS-EQUIPMENT RENTAL	790.00	790.00
A 1620.4500-00-1630	OPERATIONS-MATERIAL SUPPLIES	403.06	403.06
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	15,178.16	15,178.16
A 1620.4560-00-1630	OPERATIONS-COVID 19 SUPPLIES	1,960.00	1,960.00
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	2,663.43	2,663.43
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	9,636.15	9,636.15
A 1620.4650-00-1630	OPERATIONS-REPAIRS	22,438.01	22,438.01
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	8,177.55	8,177.55
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	210.97	210.97
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	8,034.63	8,034.63
A 1622.2000-00-1640	SECURITY EQUIPMENT	75.00	75.00
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES	12,263.40	12,263.40
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	2,552.57	2,552.57
A 2010.4500-00-0000	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	92.40	92.40
A 2020.4500-11-0000	SUPRVSN MAT/SUPP/ABBEY	26.00	26.00
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	213.81	213.81
A 2110.4500-11-6500	MAT/ SUPP ABBEY LANE	48.10	48.10
A 2110.4500-17-6500	MAT/ SUPP NORTHSIDE	2,972.40	2,972.40
A 2110.4500-19-6500	MAT/ SUPP EAST BROAD	141.06	141.06
A 2110.4500-20-6500	MAT/SUPP SUMMIT LN	134.29	134.29
A 2110.4500-28-6500	MAT/SUPP SALK MS	202.09	202.09
A 2110.4500-31-6500	MAT/SUPP DIVISION	550.00	550.00
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR	3,218.00	3,218.00
A 2110.4530-00-0000	COMMENCEMENT/ ASSEMBL	726.29	726.29
A 2110.4700-00-0000	PAYMENTS TO CHARTER SCHOOLS	6,020.66	6,020.66
A 2110.4750-00-0000	TRAINING/TRAVEL	370.81	370.81
A 2110.4800-00-0000	TEXTBOOKS - DISTRICT	-35.47	-35.47
A 2110.4810-00-0000	TEXTBOOKS/NON-PUBLIC	2,953.78	2,953.78
A 2113.4500-00-2400	MAT&SUPP -SCIENCE	222.43	222.43
A 2114.4800-00-2500	TEXTBOOKS-SOCIAL STUDIES	1,008.00	1,008.00

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate

Account	Description	Total Expensed	Total Liquidated
A 2117.4500-00-1000	MAT/SUPP/ ART	878.32	878.32
A 2119.4800-00-6500	ELEM ED TEXT BOOKS	650.17	650.17
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	83,630.80	83,630.80
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	692.38	692.38
A 2250.4500-21-3450	SPEC ED MAT/SUPP-WISDOM	215.85	334.03
A 2250.4500-32-3450	SPEC ED MAT/SUPP-MACARTHUR	125.00	125.00
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	76,479.56	76,479.56
A 2250.4720-00-3450	SPEC ED PUBLIC SCH TUITION	21,521.60	21,521.60
A 2270.4500-00-1400	ESL MATERIALS SUPPLIES	17.84	17.84
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	149.36	149.36
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	4,474.56	4,474.56
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	3,183.22	3,184.88
A 2703	REFUND OF PRIOR YEARS - OTHER	1,610.08	0.00
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	962.50	962.50
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	200.44	200.44
A 2815.4750-00-0000	HEALTH SERVICES TRAINING/TRAVEL	385.89	385.89
A 2850.4180-32-0000	STDNT PARTP FEES/MAC ARTHUR	175.00	175.00
A 2850.4500-32-0000	CLUB MAT & SUPP MACARTHR	632.89	632.89
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	1,997.46	1,997.46
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	203.34	203.34
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	2,195.82	2,195.82
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP	462.50	462.50
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE	1,019.08	1,019.08
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS	20,927.15	20,927.15
A 5530.4050-00-0000	GARAGE GAS	964.50	964.50
A 5530.4080-00-0000	GARAGE ELECTRICITY	3,201.65	3,201.65
A 5530.4090-00-0000	GARAGE FUEL OIL	193.62	193.62
	Fund A Totals:	**585,757.98**	**584,267.74**

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
Account	Description				Total Expensed	Total Liquidated		
				Grand Totals:	585,757.98	584,267.74		

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	585,757.98
A 521	ENCUMBRANCES	0.00	584,267.74
A 522	APPROPRIATION EXPENSE	584,147.90	0.00
A 821	RESERVE FOR ENCUMBRANCES	584,267.74	0.00
A 980	REVENUES	1,610.08	0.00

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 20: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
5201	☐	04/14/2021	9905	CHARTWELLS				
				211635	C 2860.4020-A-0		215,196.23	215,196.2
				211635	C 2860.4020-A-0		10,831.07	10,831.0
				211635	C 2860.4020-A-0		1,290.00	1,290.0
						Check Totals:	**227,317.30**	**227,317.3**
5202	☐	04/14/2021	16869	HMB CONSULTANTS LLC				
				211438	C 2860.4090-A-0		900.00	900.0
						Check Totals:	**900.00**	**900.0**
						Grand Totals:	**228,217.30**	**228,217.3**

Number of Cash Disbursements: 2

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	227,317.30	227,317.30
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	900.00	900.00
	Fund C Totals:	**228,217.30**	**228,217.30**
	Grand Totals:	**228,217.30**	**228,217.30**

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	228,217.30
C 521	ENCUMBRANCES	0.00	228,217.30
C 522	APPROPRIATION EXPENSE	228,217.30	0.00
C 821	RESERVE FOR ENCUMBRANCES	228,217.30	0.00

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 20: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
15868	☐	04/14/2021	5095	CLEARY DEAF CHILD CENTER, INC.				
				212869	F 2254.4750-2021-4201		7,106.04	7,106.04
						Check Totals:	**7,106.04**	**7,106.04**
15869	☐	04/14/2021	15962	GERSH ACADEMY				
				212032	F 2250.4000-2021-0032		6,300.00	6,300.00
				212032	F 2250.4000-2021-0032		1,634.75	1,634.75
						Check Totals:	**7,934.75**	**7,934.75**
15870	☐	04/14/2021	7745	HOPE FOR YOUTH, INC.				
				212348	F 2110.4000-2021-0016		3,849.66	3,849.66
						Check Totals:	**3,849.66**	**3,849.66**
15871	☐	04/14/2021	16491	LONG ISLAND WHOLE CHILD ACAD				
				212015	F 2250.4000-2021-0032		5,250.00	5,250.00
						Check Totals:	**5,250.00**	**5,250.00**
15872	☐	04/14/2021	4603	STAPLES BUSINESS ADVANTAGE				
				212345	F 9995.4500-1920-0000		18.58	18.58
						Check Totals:	**18.58**	**18.58**
15873	☐	04/14/2021	18652	VALPAK FRANCHISE OPERATIONS, LLC.				
				213143	F 9995.4500-2021-0000		660.00	660.00
						Check Totals:	**660.00**	**660.00**
15874	☐	04/14/2021	18364	WALTERS, SUZAN				
				212577	F 9995.4000-1920-000		3,375.00	3,375.00
						Check Totals:	**3,375.00**	**3,375.00**
15875	☐	04/14/2021	16452	WEST HILLS ACADEMY				
				212016	F 2250.4000-2021-0032		8,304.00	8,304.00
						Check Totals:	**8,304.00**	**8,304.00**

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 20: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidat
15876	☐	04/14/2021	15601	YOUTH ENVIRONMENTAL SERVICES					
						F 9995		6,035.45	0.(
						F 9995		6,055.15	0.(
							Check Totals:	**12,090.60**	**0.(**
							Grand Totals:	**48,588.63**	**36,498.(**

Number of Cash Disbursements: 9

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2110.4000-2021-0016	TITLE I D 20-21 PURCHASED SVCE	3,849.66	3,849.66
F 2250.4000-2021-0032	IDEA611 20-21 PURCHASED SVCES	21,488.75	21,488.75
F 2254.4750-2021-4201	TUITION PRE-SCHOOL	7,106.04	7,106.04
F 9995	19-20 DRUG FREE COALITION GRANT	12,090.60	0.00
F 9995.4000-1920-000	1920 DRUG FREE COALITION GRANT-Contractual	3,375.00	3,375.00
F 9995.4500-1920-0000	1920 DRUG FREE COALLITION GRANT-Mat & Supp	18.58	18.58
F 9995.4500-2021-0000	20-21 DRUG FREE COALITION GRANT - Mat & Supp	660.00	660.00
	Fund F Totals:	**48,588.63**	**36,498.03**
	Grand Totals:	**48,588.63**	**36,498.03**

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	48,588.63
F 521	ENCUMBRANCES	0.00	36,498.03
F 522	APPROPRIATION EXPENSE	36,498.03	0.00
F 821	RESERVE FOR ENCUMBRANCES	36,498.03	0.00
F 980	REVENUE	12,090.60	0.00

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For HEX - 19: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
1603	☐	04/14/2021	9627	BRANCH SERVICES				
				212896	HEX 1620.2930-7999-1000		28,889.58	46,125.9
						Check Totals:	**28,889.58**	**46,125.9**
1604	☐	04/14/2021	9611	J.C. BRODERICK & ASSOCIATES				
				212898	HEX 1620.2930-7999-1000		8,472.25	12,500.0
				213061	HEX 1620.2930-7999-1000		1,921.25	2,545.0
						Check Totals:	**10,393.50**	**15,045.0**
1605	☐	04/14/2021	3245	P & M DOOR				
				213096	HEX 1620.2930-7999-1000		2,650.44	2,837.4
						Check Totals:	**2,650.44**	**2,837.4**
						Grand Totals:	**41,933.52**	**64,008.3**

Number of Cash Disbursements: 3

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 1620.2930-7999-1000	19-20 TRANSFER TO CAPITAL PROJECT	41,933.52	64,008.38
	Fund HEX Totals:	**41,933.52**	**64,008.38**
	Grand Totals:	**41,933.52**	**64,008.38**

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	41,933.52
HEX 521	ENCUMBRANCES	0.00	64,008.38
HEX 522	EXPENDITURES	41,933.52	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	64,008.38	0.00

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 22: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
277	☐	04/14/2021	3018	JOVIA FINANCIAL CREDIT UNION		Trust & Agency Payment		
					T 31		75,048.33	0.(
						Check Totals:	**75,048.33**	**0.(**
278	☐	04/14/2021	3429	N.Y.S. PROMPT TAX		Trust & Agency Payment		
					T 21		235,936.32	0.(
					T 28		1,086.66	0.(
						Check Totals:	**237,022.98**	**0.(**
279	☐	04/14/2021	4601	US OMNI		Trust & Agency Payment		
					T 29		450.00	0.(
					T 29		14,727.00	0.(
					T 29		650.00	0.(
					T 29		7,470.00	0.(
					T 29		275.00	0.(
					T 29		200.00	0.(
					T 29		16,857.49	0.(
					T 29		2,485.26	0.(
					T 29		1,845.00	0.(
					T 29		4,125.00	0.(
					T 29		58,570.59	0.(
					T 29		6,040.00	0.(
					T 29		2,885.00	0.(
					T 29		296.00	0.(
					T 29		73,034.62	0.(
					T 29		2,419.45	0.(
					T 29		30,497.18	0.(
					T 29		7,925.00	0.(
					T 29		5,145.59	0.(
					T 29		2,950.00	0.(
					T 29		52,468.49	0.(
						Check Totals:	**291,316.67**	**0.(**

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 22: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
280	☐	04/14/2021	11584	INTERNAL REVENUE SERVICE		Trust & Agency Payment		
					T 22		608,743.02	0.0
					T 26A		300,353.08	0.0
					T 26B		300,353.08	0.0
					T 40		70,244.10	0.0
					T 41		70,244.10	0.0
						Check Totals:	**1,349,937.38**	**0.0**
11501	☐	04/14/2021	14412	COMMISSIONER OF TAXATION &		Trust & Agency Payment - NYS TAX		
					T 46		231.89	0.0
						Check Totals:	**231.89**	**0.0**
11502	☐	04/14/2021	15524	INTERNALREVENUESERVICE		Trust & Agency Payment - IRS 2		
					T 46		450.00	0.0
						Check Totals:	**450.00**	**0.0**
11503	☐	04/14/2021	9824	NYS CHILD SUPPORT PROCESSING		Trust & Agency Payment - NYS CHIL		
					T 46		419.00	0.0
					T 46		511.50	0.0
					T 46		1,250.00	0.0
					T 46		50.00	0.0
					T 46		1,375.15	0.0
					T 46		200.00	0.0
					T 46		137.58	0.0
						Check Totals:	**3,943.23**	**0.0**
400123	☑	04/14/2021	3172	NYS EMPLOYEES RETIREMENT				
					T 12		17,790.87	0.0
					T 13		1,329.65	0.0
					T 13A		13,945.47	0.0
					T 13B		187.94	0.0
						Check Totals:	**33,253.93**	**0.0**

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 22: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidat
							Grand Totals:	1,991,204.41	0.(

Number of Cash Disbursements: 8

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
T 12	CIVIL SERVICE RETIREMENT	17,790.87	0.00
T 13	CIVIL SERV RETIRE ARREARS	1,329.65	0.00
T 13A	EMPLOYEE RETIRE LOAN	13,945.47	0.00
T 13B	EMP RET 414H ARREARS	187.94	0.00
T 21	NYS INCOME TAX	235,936.32	0.00
T 22	FEDERAL INCOME TAX	608,743.02	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	300,353.08	0.00
T 26B	S.S. TAX EMPLOYER SHARE	300,353.08	0.00
T 28	NEW YORK CITY INCOME TAX	1,086.66	0.00
T 29	TAX SHELTERED ANNUITIES	291,316.67	0.00
T 31	NASSAU ED CREDIT UNION	75,048.33	0.00
T 40	MEDICARE EMPLOYEE SHARE	70,244.10	0.00
T 41	MEDICARE EMPLOYER SHARE	70,244.10	0.00
T 46	GARNISHEES	4,625.12	0.00
	Fund T Totals:	**1,991,204.41**	**0.00**
	Grand Totals:	**1,991,204.41**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
T 200A	CASH - CHASE CHECKING	0.00	1,991,204.41

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 62: OFF CYCLE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
300705	☑	04/28/2021	2363	LEVITTOWN UNITED TEACHERS				
				212248	A 9060.8100-00-0000		27,306.90	27,306.90
				212248	A 9070.8000-00-0000		50,013.50	50,013.50
				212248	A 9089.8000-00-0000		12,196.90	12,196.90
						Check Totals:	**89,517.30**	**89,517.30**
300706	☑	04/29/2021	3316	LEVITTOWN U.F.S.D. P/R				
					A 39P		16,367.32	0.00
					A 633T		3,204,482.86	0.00
					A 39CP		407.00	0.00
						Check Totals:	**3,221,257.18**	**0.00**
300707	☑	04/29/2021	2359	LEVITTOWN UFSD T&A				
					A 633T		1,943,403.38	0.00
						Check Totals:	**1,943,403.38**	**0.00**
300708	☑	04/29/2021	2359	LEVITTOWN UFSD T&A				
				211126	A 9030.8000-00-0000		72,282.06	72,282.06
				211126	A 9030.8000-00-0000		309,066.89	309,066.89
						Check Totals:	**381,348.95**	**381,348.95**

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 62: OFF CYCLE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidat
						Grand Totals:	5,635,526.81	470,866.

Number of Cash Disbursements: 4

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 39CP	DUE FROM SCHOOL LUNCH-PR	407.00	0.00
A 39P	DUE FROM SPEC AID-PR	16,367.32	0.00
A 633T	DUE TO TRUST & AGENCY	5,147,886.24	0.00
A 9030.8000-00-0000	EMP BENEFITS SOCIAL SECURITY	381,348.95	381,348.95
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE	27,306.90	27,306.90
A 9070.8000-00-0000	EMP BENEFITS SUPPLEMENTAL/LUT	50,013.50	50,013.50
A 9089.8000-00-0000	EMP BENEFITS CATASTROPHIC LEAVE	12,196.90	12,196.90
	Fund A Totals:	**5,635,526.81**	**470,866.25**
	Grand Totals:	**5,635,526.81**	**470,866.25**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,635,526.81
A 521	ENCUMBRANCES	0.00	470,866.25
A 522	APPROPRIATION EXPENSE	470,866.25	0.00
A 821	RESERVE FOR ENCUMBRANCES	470,866.25	0.00

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
170713	☐	04/29/2021	17066	A & M PUMP AND MOTOR REPAIR INC.				
				212899	A 1620.4650-00-1630		2,850.00	2,850.00
						Check Totals:	**2,850.00**	**2,850.00**
170714	☐	04/29/2021	12464	ABOFFS INC.				
				211377	A 1621.4530-00-1610		68.28	68.28
						Check Totals:	**68.28**	**68.28**
170715	☐	04/29/2021	14096	ACCESS 7 SERVICES, INC.				
				211910	A 2250.4000-00-3450		1,296.75	1,296.75
				211910	A 2250.4000-00-3450		75.00	75.00
				211910	A 2250.4000-00-3450		3,129.30	3,129.30
				211910	A 2250.4000-00-3450		600.00	600.00
				211910	A 2250.4000-00-3450		900.00	900.00
				211910	A 2250.4000-00-3450		600.00	600.00
				211910	A 2250.4000-00-3450		450.00	450.00
						Check Totals:	**7,051.05**	**7,051.05**
170716	☐	04/29/2021	14539	AETNA ELECTRIC LLC				
				211435	A 1621.4540-00-1610		2,023.00	2,023.00
						Check Totals:	**2,023.00**	**2,023.00**
170717	☐	04/29/2021	1172	AHOLD USA, INC.				
				210423	A 1010.4500-00-0000		29.77	29.77
				211215	A 1240.4500-00-0000		12.74	12.74
				211373	A 2113.4500-00-2400		95.66	95.66
				211858	A 2117.4500-00-1000		61.65	61.65
				211860	A 2117.4500-00-1000		169.42	169.42
				211860	A 2117.4500-00-1000		35.97	35.97
				211857	A 2117.4500-00-1000		19.97	19.97
				211860	A 2117.4500-00-1000		21.96	21.96
				211860	A 2117.4500-00-1000		3.58	3.58

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
						Check Totals:	**450.72**	**450.7**
170718	☐	04/29/2021	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY				
				211919	A 2250.4000-00-3450		130.00	130.0
				211919	A 2250.4000-00-3450		130.00	130.0
						Check Totals:	**260.00**	**260.0**
170719	☐	04/29/2021	136	ALL POINTS BUS UPHOLSTERY				
				211967	A 5510.5700-00-0000		68.75	68.7
				211967	A 5510.5700-00-0000		230.14	230.1
				211967	A 5510.5700-00-0000		313.08	313.0
				211967	A 5510.5700-00-0000		282.75	282.7
				211967	A 5510.5700-00-0000		120.10	120.1
				211967	A 5510.5700-00-0000		209.58	209.5
				211967	A 5510.5700-00-0000		226.20	226.2
				211967	A 5510.5700-00-0000		243.32	243.3
				211967	A 5510.5700-00-0000		555.99	555.9
						Check Totals:	**2,249.91**	**2,249.9**
170720	☐	04/29/2021	17184	ALL SYSTEMS BRAKE SERVICE INC.				
				211617	A 5510.5700-00-0000		235.50	235.5
				211617	A 5510.5700-00-0000		706.50	706.5
						Check Totals:	**942.00**	**942.0**
170721	☐	04/29/2021	152	ALLSTATE SIGN & PLAQUE CORP.				
				212135	A 1620.4550-00-1630		3,825.00	3,825.0
				212135	A 1620.4550-00-1630		40.95	40.9
						Check Totals:	**3,865.95**	**3,865.9**
170722	☐	04/29/2021	160	AMAZON CAPITAL SERVICES				
				211243	A 1620.2000-00-1630		-43.99	0.0
				211243	A 1621.4530-00-1610		30.51	30.5

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					211243	A 1621.4530-00-1610	70.97	70.97
					210411	A 2110.4500-00-6500	69.61	69.61
					210411	A 2110.4500-00-6500	81.33	81.33
					211907	A 2110.4500-14-6500	224.91	224.91
					211907	A 2110.4500-14-6500	72.03	72.03
					211882	A 2110.4500-19-6500	206.20	206.20
					211882	A 2110.4500-19-6500	67.97	67.97
					211257	A 2110.4510-00-6500	328.09	328.09
					211653	A 2117.4500-00-1000	49.95	49.95
					211396	A 2250.4500-00-3450	62.00	62.00
					211371	A 2830.4500-00-0000	123.78	123.78
					211257	A 2855.4500-00-0000	56.97	56.97
					211243	A 5510.2000-00-0000	1,604.99	1,604.99
					211481	A 2630.4650-00-1800	325.00	325.00
					211481	A 2630.4650-00-1800	467.24	467.24
					211481	A 2630.4650-00-1800	953.60	953.60
					211481	A 2630.4650-00-1800	220.70	220.70
					211481	A 2630.4650-00-1800	137.84	137.84
					211481	A 2630.4650-00-1800	197.98	197.98
					211481	A 2630.4650-00-1800	49.95	49.95
					211243	A 1620.4560-00-1630	395.98	395.98
						Check Totals:	**5,753.61**	**5,797.60**
170723	☐	04/29/2021	15122	AMERICAN PAPER & SUPPLY CO LLC				
					212045	A 1620.4550-00-1630	129.73	129.73
					212045	A 1620.4550-00-1630	1,105.00	1,105.00
						Check Totals:	**1,234.73**	**1,234.73**
170724	☐	04/29/2021	269	ANTON COMMUNITY NEWS				
					211153	A 1480.4000-00-0000	58.50	58.50
					211153	A 1480.4000-00-0000	302.90	302.90
						Check Totals:	**361.40**	**361.40**

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
170725	☐	04/29/2021	15487	ART FLOWER SHOPPE				
				210414	A 2110.4500-00-6500		139.95	139.9
						Check Totals:	**139.95**	**139.9**
170726	☐	04/29/2021	334	ATTAINMENT COMPANY, INC.				
				213158	A 2250.4500-00-3450		213.40	213.4
						Check Totals:	**213.40**	**213.4**
170727	☐	04/29/2021	10571	BABYLON PLUMBING SUPPLY INC				
				211409	A 1621.4540-00-1610		744.02	744.0
				211409	A 1621.4540-00-1610		1,099.70	1,099.7
				211409	A 1621.4540-00-1610		121.44	121.4
				211409	A 1621.4540-00-1610		323.24	323.2
						Check Totals:	**2,288.40**	**2,288.4**
170728	☐	04/29/2021	18646	BEARDSLEE TRANSMISSION EQUIPMENT				
				213116	A 1621.4550-00-1610		519.00	519.0
				213116	A 1621.4550-00-1610		519.00	519.0
						Check Totals:	**1,038.00**	**1,038.0**
170729	☐	04/29/2021	15838	BETTER MILES INC.				
				211584	A 5510.4680-00-0000		3,878.46	3,878.4
						Check Totals:	**3,878.46**	**3,878.4**
170730	☐	04/29/2021	14345	BILINGUALS INC.				
				211918	A 2250.4000-00-3450		1,100.00	1,100.0
				211918	A 2250.4000-00-3450		600.00	600.0
						Check Totals:	**1,700.00**	**1,700.0**
170731	☐	04/29/2021	18576	BIRD BUS CENTER				
				212575	A 5510.5700-00-0000		179.32	179.3
				212575	A 5510.5700-00-0000		43.28	43.2
				212575	A 5510.5700-00-0000		424.94	424.9

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**647.54**	**647.54**
170732	☐	04/29/2021	13202	BLUE SEA EDUCATIONAL				
				211926	A 2250.4000-00-3450		562.50	562.50
				211926	A 2250.4000-00-3450		1,600.00	1,600.00
				211926	A 2250.4000-00-3450		120.00	120.00
				211926	A 2250.4000-00-3450		490.00	490.00
				211926	A 2250.4000-00-3450		2,950.00	2,950.00
						Check Totals:	**5,722.50**	**5,722.50**
170733	☐	04/29/2021	484	BOCES - ADMINISTRATION CENTER				
				212249	A 1310.4900-00-0000		12,826.11	12,826.11
				212249	A 1430.4900-00-0000		1,377.00	1,377.00
				212249	A 1480.4900-00-0000		6,459.85	6,459.85
				212249	A 1620.4900-00-1630		17,500.31	17,500.31
				212249	A 1981.4900-00-1605		6,313.26	6,313.26
				212249	A 2110.4900-00-0000		338,186.72	338,186.72
				212249	A 2250.4900-00-0000		496,894.85	496,894.85
				212249	A 2630.4900-00-1800		168,239.68	168,239.68
				212249	A 2815.4900-00-0000		4,901.81	4,901.81
				212249	A 2830.4900-00-0000		25,894.40	25,894.40
				212249	A 2855.4900-00-0000		14,692.34	14,692.34
				212249	A 5581.4900-00-0000		34,465.80	34,465.80
						Check Totals:	**1,127,752.13**	**1,127,752.13**
170734	☐	04/29/2021	6618	BOTTO BROS HARDWARE				
				211466	A 1621.4530-00-1610		187.05	187.05
						Check Totals:	**187.05**	**187.05**
170735	☐	04/29/2021	12455	BROOKVILLE CENTER FOR				
				211877	A 2250.4700-00-3450		5,909.92	5,909.92
				211877	A 2250.4700-00-3450		7,619.00	7,619.00
				211877	A 2250.4700-00-3450		5,707.12	5,707.12

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
					Check Totals:	**19,236.04**	**19,236.0**
170736	☐	04/29/2021	16861	BROWN & BROWN OF GARDEN CITY			
				210419	A 9060.8000-00-0000	351.08	351.0
					Check Totals:	**351.08**	**351.0**
170737	☐	04/29/2021	16861	BROWN & BROWN OF GARDEN CITY			
				210420	A 9055.8010-00-0000	841.98	841.9
					Check Totals:	**841.98**	**841.9**
170738	☐	04/29/2021	16861	BROWN & BROWN OF GARDEN CITY			
				210418	A 9060.8100-00-0000	5,398.83	5,398.8
					Check Totals:	**5,398.83**	**5,398.8**
170739	☐	04/29/2021	14379	BSN SPORTS, INC.			
				213073	A 2855.4500-00-0000	820.00	820.0
				213074	A 2855.4500-00-0000	820.00	820.0
					Check Totals:	**1,640.00**	**1,640.0**
170740	☐	04/29/2021	7007	BUS PARTS WAREHOUSE			
				211602	A 5510.5700-00-0000	160.68	160.6
				211602	A 5510.5700-00-0000	200.85	200.8
				211602	A 5510.5700-00-0000	51.50	51.5
				211602	A 5510.5700-00-0000	247.20	247.2
					Check Totals:	**660.23**	**660.2**
170741	☐	04/29/2021	2383	CABLEVISION LIGHTPATH			
				211202	A 2630.4000-00-1800	2,354.50	2,354.5
					Check Totals:	**2,354.50**	**2,354.5**
170742	☐	04/29/2021	15585	CALLAHEAD			
				212116	A 2855.4100-00-0000	146.00	146.0

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation		Paid	Liquidated
				212116	A 2855.4100-00-0000		146.00	146.00
				212116	A 2855.4100-00-0000		73.00	73.00
				212116	A 2855.4100-00-0000		73.00	73.00
				212116	A 2855.4100-00-0000		73.00	73.00
						Check Totals:	**511.00**	**511.00**
170743	☐	04/29/2021	18611	CALTAVATING CONSULTING CORP.				
				212808	A 2250.4000-00-3450		4,980.00	4,980.00
						Check Totals:	**4,980.00**	**4,980.00**
170744	☐	04/29/2021	16193	CAMCODE				
				213084	A 2630.4500-00-1800		913.90	900.00
						Check Totals:	**913.90**	**900.00**
170745	☐	04/29/2021	587	CAROLINA BIOLOGICAL SUPPLY CO.				
				212895	A 2110.4500-00-6500		14.35	14.35
				211369	A 2113.4500-00-2400		137.78	137.78
						Check Totals:	**152.13**	**152.13**
170746	☐	04/29/2021	1166	CARROLL, EDWARD				
				213170	A 9060.8000-00-0000		2,500.00	2,500.00
						Check Totals:	**2,500.00**	**2,500.00**
170747	☐	04/29/2021	18544	CARTUNES				
				212365	A 1620.4580-00-1630		275.00	275.00
						Check Totals:	**275.00**	**275.00**
170748	☐	04/29/2021	2816	CDWG GOVERNMENT INC.				
				211117	A 2630.4500-00-1800		3,816.15	3,816.15
				211119	A 2630.4650-00-1800		1,745.95	1,745.95
						Check Totals:	**5,562.10**	**5,562.10**

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Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
170749	☐	04/29/2021	2897	CETNAROWSKI, CASIMIR			
					A 2703	629.40	0.0
					Check Totals:	**629.40**	**0.0**
170750	☐	04/29/2021	679	CHIEF EQUIPMENT, INC.			
				211684	A 1621.4530-00-1610	177.68	177.6
					Check Totals:	**177.68**	**177.6**
170751	☐	04/29/2021	13318	CIGNA LIFE INSURANCE CO OF NY			
				211465	A 9060.8200-00-0000	96.52	96.5
					Check Totals:	**96.52**	**96.5**
170752	☐	04/29/2021	15862	CINTAS COPORATION/CINTAS FIRST AID			
				213048	A 5510.2000-00-0000	864.00	864.0
					Check Totals:	**864.00**	**864.0**
170753	☐	04/29/2021	11453	COMMERCIAL INSTRUMENTATION SVC			
				193489	A 1620.4650-00-1630	344.09	344.0
				193489	A 1620.4650-00-1630	196.62	196.6
					Check Totals:	**540.71**	**540.7**
170754	☐	04/29/2021	6980	CORINTHIAN THERAPY MANAGEMENT			
				211928	A 2250.4000-00-3450	2,441.50	2,441.5
					Check Totals:	**2,441.50**	**2,441.5**
170755	☐	04/29/2021	6561	CSDNET			
				212850	A 1622.2000-00-1640	6,622.68	6,622.6
					Check Totals:	**6,622.68**	**6,622.6**
170756	☐	04/29/2021	13317	CSEA EMPLOYEE BENEFIT FUND			
				211462	A 9060.8200-00-0000	31.00	31.0
				211462	A 9060.8200-00-0000	5,569.74	5,569.7

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
				211462	A 9060.8200-00-0000		38,707.61	38,707.6
				211462	A 9060.8200-00-0000		548.70	548.7
				211462	A 9060.8200-00-0000		249.94	249.9
						Check Totals:	**45,106.99**	**45,106.9**
170757	☐	04/29/2021	844	CUNNINGHAM DUCT CLEANING CO.				
				211389	A 1620.4620-00-1630		2,800.00	2,800.0
						Check Totals:	**2,800.00**	**2,800.0**
170758	☐	04/29/2021	15255	DATRE, SAMANTHA				
				213067	A 2855.4000-00-0000		100.00	100.0
						Check Totals:	**100.00**	**100.0**
170759	☐	04/29/2021	948	DEVELOPMENTAL DISABILITIES				
				211884	A 2250.4700-00-3450		12,925.04	12,925.0
				211884	A 2250.4700-00-3450		3,304.88	3,304.8
				211884	A 2250.4710-00-3460		255.10	255.1
				211884	A 2250.4710-00-3460		11,015.20	11,015.2
						Check Totals:	**27,500.22**	**27,500.2**
170760	☐	04/29/2021	8451	DOMENICO'S RESTAURANT, INC.				
				210430	A 1010.4750-00-0000		109.65	109.6
						Check Totals:	**109.65**	**109.6**
170761	☐	04/29/2021	15083	EDEN II SCHOOL				
				211886	A 2250.4700-00-3450		5,267.30	5,267.3
				211886	A 2250.4700-00-3450		5,267.30	5,267.3
				211886	A 2250.4700-00-3450		2,715.66	2,715.6
				211886	A 2250.4700-00-3450		5,267.30	5,267.3
						Check Totals:	**18,517.56**	**18,517.5**
170762	☐	04/29/2021	12480	EDGEWATER CONSULTING, LLC				
				211930	A 2250.4000-00-3450		3,750.00	3,750.0

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
						Check Totals:	**3,750.00**	**3,750.0**
170763	☐	04/29/2021	1142	EDUCATIONAL DATA SERVICES, INC				
				213196	A 1310.4000-00-0000		2,000.00	2,000.0
						Check Totals:	**2,000.00**	**2,000.0**
170764	☐	04/29/2021	1725	EMBLEM HEALTH				
				210415	A 9060.8000-00-0000		50,883.73	50,883.7
						Check Totals:	**50,883.73**	**50,883.7**
170765	☐	04/29/2021	7238	FEDEX EXPRESS (PA)				
				211160	A 1670.4100-00-1630		27.42	27.4
						Check Totals:	**27.42**	**27.4**
170766	☐	04/29/2021	7657	FELDMAN LUMBER CO., INC.				
				211474	A 1621.4530-00-1610		685.50	685.5
						Check Totals:	**685.50**	**685.5**
170767	☐	04/29/2021	16945	FERGUSON ENTERPRISES, INC.				
				211412	A 1621.4540-00-1610		56.06	56.0
						Check Totals:	**56.06**	**56.0**
170768	☐	04/29/2021	2270	FIRST STUDENT, INC				
				213110	A 5540.4000-00-0000		2,100.00	2,100.0
						Check Totals:	**2,100.00**	**2,100.0**
170769	☐	04/29/2021	11507	FLORAL PARK-BELLROSE UFSD				
				213055	A 2815.4140-00-0000		934.28	5,000.0
						Check Totals:	**934.28**	**5,000.0**
170770	☐	04/29/2021	15024	FOLLETT SCHOOL SOLUTIONS, INC.				
				212645	A 2610.4600-31-0000		87.33	87.3

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**87.33**	**87.33**
170771	☐	04/29/2021	1444	FRANKLEN GLASS CORP.			
				212977	A 1621.4530-00-1610	82.00	82.00
					Check Totals:	**82.00**	**82.00**
170772	☐	04/29/2021	1487	GARDEN CITY UFSD			
				211496	A 2815.4140-00-0000	1,100.89	10,000.00
					Check Totals:	**1,100.89**	**10,000.00**
170773	☐	04/29/2021	17179	GLOBAL FUELING SYSTEMS, INC.			
				211581	A 1620.4650-00-1630	800.55	800.55
					Check Totals:	**800.55**	**800.55**
170774	☐	04/29/2021	13886	GLOBAL MONTELLO GROUP CORP			
				211384	A 5510.5710-00-0000	11,624.74	11,624.74
					Check Totals:	**11,624.74**	**11,624.74**
170775	☐	04/29/2021	6617	GPM LAWN SPRINKLER SUPPLY			
				211232	A 1621.4530-00-1610	68.74	68.74
					Check Totals:	**68.74**	**68.74**
170776	☐	04/29/2021	14827	GRADE A PETROLEUM CORPORATION			
				211607	A 5510.5710-00-0000	1,709.00	1,709.00
				211607	A 5510.5710-00-0000	495.00	495.00
					Check Totals:	**2,204.00**	**2,204.00**
170777	☐	04/29/2021	1638	HARMONY HEIGHTS			
				211891	A 2250.4700-00-3450	1,719.70	1,719.70
				211891	A 2250.4700-00-3450	3,095.50	3,095.50
					Check Totals:	**4,815.20**	**4,815.20**
170778	☐	04/29/2021	16849	HEARTSHARE EDUCATION CENTER			

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation				
				PO Number	Account		Paid	Liquidat
				CENTER				
				211892	A 2250.4700-00-3450		5,450.00	5,450.(
						Check Totals:	**5,450.00**	**5,450.**
170779	☐	04/29/2021	5071	HERFF JONES, INC.				
				211274	A 2110.4530-00-0000		2.07	2.(
						Check Totals:	**2.07**	**2.(**
170780	☐	04/29/2021	18386	IDENTICARD				
				212604	A 2630.4600-00-1800		580.00	580.(
						Check Totals:	**580.00**	**580.(**
170781	☐	04/29/2021	14019	INTRALOGIC SOLUTIONS				
				211318	A 1620.4650-00-1630		260.00	260.(
				211318	A 1620.4650-00-1630		159.99	159.9
				211318	A 1620.4650-00-1630		232.50	232.5
				212916	A 1620.4650-00-1630		4,685.55	4,685.5
						Check Totals:	**5,338.04**	**5,338.(**
170782	☐	04/29/2021	6415	J & B MUSICAL INSTRUMENTS INC				
				212489	A 2110.4550-00-2100		142.00	142.(
				212489	A 2110.4550-00-2100		352.50	352.5
				212488	A 2110.4550-00-2100		554.00	554.(
				212490	A 2110.4550-00-2100		575.00	575.(
						Check Totals:	**1,623.50**	**1,623.5**
170783	☐	04/29/2021	9611	J.C. BRODERICK & ASSOCIATES				
				211410	A 1620.4620-00-1630		1,450.75	1,450.7
				213080	A 1620.4750-00-1630		150.00	150.(
						Check Totals:	**1,600.75**	**1,600.7**
170784	☐	04/29/2021	15290	J.J. KELLER & ASSOCIATES, INC				
				213088	A 5510.4500-00-0000		1,145.64	1,145.6

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
						Check Totals:	**1,145.64**	**1,145.6**
170785	☐	04/29/2021	8678	J.J. STANIS & CO., INC.				
				210417	A 9060.8000-00-0000		1,234.30	1,234.3
						Check Totals:	**1,234.30**	**1,234.3**
170786	☐	04/29/2021	1890	JAMAICA ASH & RUBBISH CO INC				
				211970	A 1620.4040-00-1630		1,777.30	1,777.3
						Check Totals:	**1,777.30**	**1,777.3**
170787	☐	04/29/2021	7410	JONES SCHOOL SUPPLY, INC.				
				213151	A 2810.4500-00-0000		519.75	519.7
						Check Totals:	**519.75**	**519.7**
170788	☐	04/29/2021	2127	JOSTENS INC				
				211568	A 2110.4530-00-0000		749.30	749.3
				211566	A 2110.4530-00-0000		186.72	186.7
				211567	A 2110.4530-00-0000		300.00	300.0
						Check Totals:	**1,236.02**	**1,236.0**
170789	☐	04/29/2021	15356	K & S MUSIC				
				213119	A 2116.2000-00-2100		792.05	792.0
				213119	A 2116.2000-00-2100		1,957.25	1,957.2
						Check Totals:	**2,749.30**	**2,749.3**
170790	☐	04/29/2021	12759	KOWAL-CONNELLY MD, SUANNE				
				211525	A 2815.4000-00-0000		2,000.00	2,000.0
						Check Totals:	**2,000.00**	**2,000.0**
170791	☐	04/29/2021	5345	KRANTZ, MARILYN A.				
				213159	A 9060.8000-00-0000		4,253.76	4,253.7
						Check Totals:	**4,253.76**	**4,253.7**

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
170792	☐	04/29/2021	18626	KUSHNER, RYAN				
				213066	A 2855.4000-00-0000		100.00	100.0
						Check Totals:	**100.00**	**100.0**
170793	☐	04/29/2021	17161	L.I. FOREIGN AUTO PARTS, INC.				
				211478	A 1620.4580-00-1630		4.99	4.9
				211478	A 1620.4580-00-1630		130.70	130.7
				211478	A 1620.4580-00-1630		11.69	11.6
				211478	A 1620.4580-00-1630		175.91	175.9
				211580	A 5510.5700-00-0000		237.28	237.2
				211580	A 5510.5700-00-0000		69.34	69.3
				211580	A 5510.5700-00-0000		50.14	50.1
				211580	A 5510.5700-00-0000		19.58	19.5
				211580	A 5510.5700-00-0000		101.10	101.1
						Check Totals:	**800.73**	**800.7**
170794	☐	04/29/2021	4581	LAWSON PRODUCTS, INC.				
				211604	A 5510.5700-00-0000		-347.20	0.0
				211604	A 5510.5700-00-0000		20.22	20.2
				211604	A 5510.5700-00-0000		599.19	251.9
						Check Totals:	**272.21**	**272.2**
170795	☐	04/29/2021	2349	LEVITTOWN POST OFFICE				
				211120	A 1670.4100-00-1630		3,000.00	3,000.0
						Check Totals:	**3,000.00**	**3,000.0**
170796	☐	04/29/2021	2351	LEVITTOWN PUBLIC LIBRARY				
					A 630		637,472.00	0.0
						Check Totals:	**637,472.00**	**0.0**
170797	☐	04/29/2021	15005	LI HERALD				
				213148	A 2110.4000-32-0000		50.00	50.0
						Check Totals:	**50.00**	**50.0**

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
170798	☐	04/29/2021	18421	MACK, KATHRYN				
				213162	A 9060.8000-00-0000		2,500.00	2,500.00
						Check Totals:	**2,500.00**	**2,500.00**
170799	☐	04/29/2021	4537	MALVESE EQUIPMENT CO., INC.				
				211685	A 1621.4530-00-1610		132.00	132.00
						Check Totals:	**132.00**	**132.00**
170800	☐	04/29/2021	12341	MARTIN DE PORRES HIGH SCHOOL				
				211900	A 2250.4700-00-3450		4,127.90	4,127.90
						Check Totals:	**4,127.90**	**4,127.90**
170801	☐	04/29/2021	14986	MC GRAW-HILL SCHOOL EDUCATION,				
				212860	A 2118.4800-00-1200		94.50	94.50
				212813	A 2118.4800-00-1200		116.96	116.96
						Check Totals:	**211.46**	**211.46**
170802	☐	04/29/2021	2944	MCDONALD, DR. TONIE A.				
				211220	A 1621.4530-00-1610		274.83	274.83
						Check Totals:	**274.83**	**274.83**
170803	☐	04/29/2021	2827	MIDWEST TECHNOLOGY PRODUCTS				
				212734	A 2117.4500-00-1000		318.60	318.60
						Check Totals:	**318.60**	**318.60**
170804	☐	04/29/2021	8408	MINEOLA UFSD				
				211502	A 2815.4140-00-0000		1,636.00	5,000.00
						Check Totals:	**1,636.00**	**5,000.00**
170805	☐	04/29/2021	15701	MKSA, LLC.				
				211938	A 2250.4000-00-3450		1,560.00	1,560.00

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

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Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
						Check Totals:	**1,560.00**	**1,560.0**
170806	☐	04/29/2021	7304	MSC INDUSTRIAL SUPPLY CO.				
				211931	A 1621.4530-00-1610		198.45	198.4
				211931	A 1621.4530-00-1610		330.39	330.3
						Check Totals:	**528.84**	**528.8**
170807	☐	04/29/2021	8457	NASSAU CTY DEPT. OF SOC.SERV.				
				211914	A 2250.4080-00-3450		157,342.60	157,342.6
						Check Totals:	**157,342.60**	**157,342.6**
170808	☐	04/29/2021	5283	NASSAU CTY H.S. BOWLING ASSOC.				
				213142	A 2855.4100-00-0000		100.00	100.0
				213141	A 2855.4100-00-0000		150.00	150.0
						Check Totals:	**250.00**	**250.0**
170809	☐	04/29/2021	3027	NASSP				
				213156	A 2110.4000-32-0000		385.00	385.0
						Check Totals:	**385.00**	**385.0**
170810	☐	04/29/2021	16008	NATIONAL AUTO FLEET GROUP				
				194558	A 1620.2000-00-1630		53,612.00	53,612.0
						Check Totals:	**53,612.00**	**53,612.0**
170811	☐	04/29/2021	3078	NESCO BUS MAINTENANCE INC.				
				211619	A 5510.5700-00-0000		234.66	234.6
				211619	A 5510.5700-00-0000		800.54	800.5
						Check Totals:	**1,035.20**	**1,035.2**
170812	☐	04/29/2021	16087	NEW WAVE SPORTS OUTFITTERS				
				212372	A 2855.4500-00-0000		1,633.00	1,633.0
						Check Totals:	**1,633.00**	**1,633.0**

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

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Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
170813	☐	04/29/2021	14311	NEW YORK AMERICAN WATER COMPA				
				211288	A 1620.4060-00-1630		361.12	361.12
				211288	A 1620.4060-00-1630		48.49	48.49
				211380	A 5530.4060-00-0000		35.96	35.96
				211380	A 5530.4060-00-0000		78.86	78.86
						Check Totals:	**524.43**	**524.43**
170814	☐	04/29/2021	3096	NEW YORK THERAPY PLACEMENT SVCS				
				211939	A 2250.4000-00-3450		17,024.60	17,024.60
						Check Totals:	**17,024.60**	**17,024.60**
170815	☐	04/29/2021	5258	NORTH SHORE GOLF CAR				
				213120	A 2855.2000-00-0000		289.43	289.43
						Check Totals:	**289.43**	**289.43**
170816	☐	04/29/2021	3170	NYS EMPLOYEES HEALTH				
				210421	A 9060.8000-00-0000		1,783,191.33	1,783,191.33
						Check Totals:	**1,783,191.33**	**1,783,191.33**
170817	☐	04/29/2021	3175	NYS IND FOR THE DISABLED				
				212261	A 1620.4570-00-1630		473.26	473.26
						Check Totals:	**473.26**	**473.26**
170818	☐	04/29/2021	3199	NYSIR				
				211123	A 5510.4200-00-0000		312.00	312.00
						Check Totals:	**312.00**	**312.00**
170819	☐	04/29/2021	14644	NYSPSP				
				212560	A 1620.4560-00-1630		346.00	346.00
						Check Totals:	**346.00**	**346.00**
170820	☐	04/29/2021	17270	NYU GROSSMAN SCHOOL OF MEDICINE				

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
				212007	A 2855.4000-00-0000		6,000.00	6,000.0
						Check Totals:	**6,000.00**	**6,000.0**
170821	☐	04/29/2021	4535	OPTIMUMLIGHTPATH				
				211520	A 2630.4000-00-1800		63.05	63.0
						Check Totals:	**63.05**	**63.0**
170822	☐	04/29/2021	4535	OPTIMUMLIGHTPATH				
				211520	A 2630.4000-00-1800		34.74	34.7
						Check Totals:	**34.74**	**34.7**
170823	☐	04/29/2021	4535	OPTIMUMLIGHTPATH				
				211520	A 2630.4000-00-1800		31.57	31.5
						Check Totals:	**31.57**	**31.5**
170824	☐	04/29/2021	3260	PARAMOUNT TOOL AND EQUIPMENT				
				211605	A 5510.5700-00-0000		217.00	217.0
						Check Totals:	**217.00**	**217.0**
170825	☐	04/29/2021	3268	PARKWAY PEST SERVICES				
				211426	A 1620.4620-00-1630		309.00	309.0
				212855	A 1620.4620-00-1630		80.00	80.0
				211427	A 1620.4620-00-1630		40.00	40.0
				211427	A 1620.4620-00-1630		35.00	35.0
				211424	A 1620.4650-00-1630		80.00	80.0
				211424	A 1620.4650-00-1630		89.79	89.7
				211424	A 1620.4650-00-1630		80.00	80.0
				211424	A 1620.4650-00-1630		89.79	89.7
				211424	A 1620.4650-00-1630		85.00	85.0
						Check Totals:	**888.58**	**888.5**
170826	☐	04/29/2021	16063	PATRIOT SUPPLY COMPANY				

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				211414	A 1621.4550-00-1610	700.00	700.00
				211414	A 1621.4550-00-1610	900.00	900.00
				211414	A 1621.4550-00-1610	383.29	383.29
					Check Totals:	**1,983.29**	**1,983.29**
170827	☐	04/29/2021	14670	PERRET, STEPHEN MICHAEL MD PC			
				211406	A 2820.4000-00-0000	1,000.00	1,000.00
					Check Totals:	**1,000.00**	**1,000.00**
170828	☐	04/29/2021	12477	PIONEER ATHLETICS			
				211868	A 1621.4530-00-1610	2,832.00	2,832.00
					Check Totals:	**2,832.00**	**2,832.00**
170829	☐	04/29/2021	14730	PROJECT LEAD THE WAY, INC.			
				213134	A 2110.4750-00-0000	950.00	950.00
				213133	A 2110.4750-00-0000	950.00	950.00
					Check Totals:	**1,900.00**	**1,900.00**
170830	☐	04/29/2021	3448	QUILL CORPORATION			
				211595	A 1310.4500-00-0000	8.49	8.49
				211595	A 1310.4500-00-0000	22.08	22.08
				211595	A 1310.4500-00-0000	38.12	38.12
				211595	A 1310.4500-00-0000	76.34	76.34
				211595	A 1310.4500-00-0000	232.14	232.14
				211895	A 2110.4500-19-6500	117.54	117.54
					Check Totals:	**494.71**	**494.71**
170831	☐	04/29/2021	12974	RADIAC ENVIRONMENTAL SERVICES			
				212849	A 1620.4560-00-1630	1,551.20	1,551.20
				212849	A 1620.4560-00-1630	1,551.20	1,551.20
					Check Totals:	**3,102.40**	**3,102.40**

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation		Paid	Liquidate
170832	☐	04/29/2021	11505	RESIDENTIAL FENCE CORPORATION				
				213062	A 1620.4650-00-1630		4,116.50	4,116.5
				213063	A 1620.4650-00-1630		3,140.00	3,140.0
				212380	A 1620.4650-00-1630		1,274.60	1,274.6
						Check Totals:	**8,531.10**	**8,531.1**
170833	☐	04/29/2021	16860	RICHNER COMMUNICATIONS				
				211162	A 1480.4000-00-0000		166.20	166.2
				211162	A 1480.4000-00-0000		776.80	776.8
						Check Totals:	**943.00**	**943.0**
170834	☐	04/29/2021	3545	RIDDELL ALL AMERICAN				
				211242	A 2855.4000-00-0000		110.00	110.0
				211242	A 2855.4000-00-0000		59.00	59.0
				211242	A 2855.4000-00-0000		18.05	18.0
				211242	A 2855.4000-00-0000		52.70	52.7
				211242	A 2855.4000-00-0000		61.85	61.8
				211242	A 2855.4000-00-0000		106.65	106.6
				211242	A 2855.4000-00-0000		131.50	131.5
				211242	A 2855.4000-00-0000		1,000.00	1,000.0
						Check Totals:	**1,539.75**	**1,539.7**
170835	☐	04/29/2021	16974	RIVERHEAD CENTRAL SCHOOL DISTRICT	192477			
					A 600		31,000.00	0.0
						Check Totals:	**31,000.00**	**0.0**
170836	☐	04/29/2021	16974	RIVERHEAD CENTRAL SCHOOL DISTRICT				
				213169	A 2250.4730-00-3460		31,316.09	31,316.0
						Check Totals:	**31,316.09**	**31,316.0**
170837	☐	04/29/2021	9941	ROCHESTER, ILENE				
				213161	A 9060.8000-00-0000		1,680.06	1,680.0

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

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Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
						Check Totals:	**1,680.06**	**1,680.06**
170838	☐	04/29/2021	3707	SAFETY-KLEEN SYSTEMS, INC.				
				211988	A 5530.4000-00-0000		260.00	260.00
						Check Totals:	**260.00**	**260.00**
170839	☐	04/29/2021	4692	EILEEN M. SAVINO				
				213165	A 9060.8000-00-0000		2,500.00	2,500.00
						Check Totals:	**2,500.00**	**2,500.00**
170840	☐	04/29/2021	16669	SCHAEFER, CURTIS L.				
				212698	A 2110.4550-00-2100		260.00	260.00
						Check Totals:	**260.00**	**260.00**
170841	☐	04/29/2021	4458	SCHOOL SPECIALTY, INC.				
				211129	A 2010.4500-00-0000		55.74	55.74
				212930	A 2117.4500-00-1000		206.17	206.17
				211293	A 2830.4500-00-0000		494.69	494.69
				212627	A 2119.4800-00-6500		9.67	9.67
				212627	A 2119.4800-00-6500		116.60	106.93
						Check Totals:	**882.87**	**873.20**
170842	☐	04/29/2021	16305	SERVER SUPPLY.COM, INC.				
				213106	A 2630.4000-00-1800		3,143.25	3,143.25
						Check Totals:	**3,143.25**	**3,143.25**
170843	☐	04/29/2021	7399	SHOEMAKER, CAROL				
				213160	A 9060.8000-00-0000		1,306.71	1,306.71
						Check Totals:	**1,306.71**	**1,306.71**
170844	☐	04/29/2021	5226	SOUTH LEVITTOWN LANES, INC.				
				211952	A 2855.4100-00-0000		973.00	973.00
				211952	A 2855.4100-00-0000		1,113.00	1,113.00

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
					Check Totals:	**2,086.00**	**2,086.0**
170845	☐	04/29/2021	16871	SPOTIFY USA INC.			
				212854	A 2630.4602-00-1800	1,446.49	1,446.4
					Check Totals:	**1,446.49**	**1,446.4**
170846	☐	04/29/2021	14980	SPRAGUE RESOURCES LP			
				211383	A 5510.5710-00-0000	12,912.00	12,912.0
					Check Totals:	**12,912.00**	**12,912.0**
170847	☐	04/29/2021	4603	STAPLES BUSINESS ADVANTAGE			
				211214	A 1240.4500-00-0000	10.90	10.9
				211177	A 2810.4500-00-0000	122.39	122.3
					Check Totals:	**133.29**	**133.2**
170848	☐	04/29/2021	13254	STAPLES CONTRACT & COMMERCIAL			
				211403	A 5510.4500-00-0000	83.36	83.3
					Check Totals:	**83.36**	**83.3**
170849	☐	04/29/2021	8184	STATEWIDE ROOFING, INC.			
				212758	A 1620.4650-00-1630	1,422.09	1,422.0
					Check Totals:	**1,422.09**	**1,422.0**
170850	☐	04/29/2021	3946	STORR TRACTOR COMPANY			
				212746	A 1620.2000-00-1630	3,624.33	3,624.3
				212745	A 1620.2000-00-1630	21,553.87	21,553.8
					Check Totals:	**25,178.20**	**25,178.2**
170851	☐	04/29/2021	3950	SUBURBAN BUS TRANSPORTATION			
				212305	A 5540.4000-00-0000	9,075.97	9,075.9
					Check Totals:	**9,075.97**	**9,075.9**

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
170852	☐	04/29/2021	3958	SUFFOLK CO. COMMUNICATIONS				
				212293	A 1622.2000-00-1640		5,223.00	5,223.00
						Check Totals:	**5,223.00**	**5,223.00**
170853	☐	04/29/2021	7051	TEQUIPMENT INCORPORATED				
				213057	A 2630.4000-00-1800		26,370.00	26,370.00
						Check Totals:	**26,370.00**	**26,370.00**
170854	☐	04/29/2021	17156	THE BRAKE SERVICE GROUP				
				211608	A 5510.5700-00-0000		63.92	63.92
				211608	A 5510.5700-00-0000		178.36	178.36
				211608	A 5510.5700-00-0000		380.00	380.00
				211608	A 5510.5700-00-0000		15.18	15.18
						Check Totals:	**637.46**	**637.46**
170855	☐	04/29/2021	11118	THE FAMILY CENTER FOR AUTISM		Voided During Printing		
							0.00	0.00
						Check Totals:	**0.00**	**0.00**
170856	☐	04/29/2021	11118	THE FAMILY CENTER FOR AUTISM				
				211932	A 2250.4000-00-3450		340.00	340.00
				211932	A 2250.4000-00-3450		1,020.00	1,020.00
				211932	A 2250.4000-00-3450		340.00	340.00
				211932	A 2250.4000-00-3450		170.00	170.00
				211932	A 2250.4000-00-3450		85.00	85.00
				211932	A 2250.4000-00-3450		170.00	170.00
				211932	A 2250.4000-00-3450		2,805.00	2,805.00
				211932	A 2250.4000-00-3450		170.00	170.00
				211932	A 2250.4000-00-3450		637.50	637.50
				211932	A 2250.4000-00-3450		190.00	190.00
				211932	A 2250.4000-00-3450		127.50	127.50
				211932	A 2250.4000-00-3450		595.00	595.00
				211932	A 2250.4000-00-3450		1,020.00	1,020.00

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Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
				211932	A 2250.4000-00-3450		850.00	850.0
				211932	A 2250.4000-00-3450		1,700.00	1,700.0
				211932	A 2250.4000-00-3450		85.00	85.0
				211932	A 2250.4000-00-3450		455.00	455.0
				211932	A 2250.4000-00-3450		1,190.00	1,190.0
				211932	A 2250.4000-00-3450		340.00	340.0
				211932	A 2250.4000-00-3450		1,020.00	1,020.0
				211932	A 2250.4000-00-3450		85.00	85.0
				211932	A 2250.4000-00-3450		510.00	510.0
				211932	A 2250.4000-00-3450		807.50	807.5
				211932	A 2250.4000-00-3450		1,147.50	1,147.5
				211932	A 2250.4000-00-3450		1,445.00	1,445.0
				211932	A 2250.4000-00-3450		510.00	510.0
				211932	A 2250.4000-00-3450		170.00	170.0
				211932	A 2250.4000-00-3450		435.00	435.0
				211932	A 2250.4000-00-3450		170.00	170.0
				211932	A 2250.4000-00-3450		255.00	255.0
				211932	A 2250.4000-00-3450		170.00	170.0
				211932	A 2250.4000-00-3450		1,190.00	1,190.0
				211932	A 2250.4000-00-3450		85.00	85.0
				211932	A 2250.4000-00-3450		266.00	266.0
						Check Totals:	**20,556.00**	**20,556.0**
170857	☐	04/29/2021	18598	TKS SERVICES				
				212771	A 1620.4650-00-1630		797.36	797.3
				212771	A 1620.4650-00-1630		796.04	796.0
				212771	A 1620.4650-00-1630		102.38	102.3
				212772	A 1620.4650-00-1630		264.07	264.0
				212772	A 1620.4650-00-1630		190.13	190.1
				212771	A 1620.4650-00-1630		58.50	58.5
						Check Totals:	**2,208.48**	**2,208.4**
170858	☐	04/29/2021	13332	TREASURER OF NASSAU COUNTY				

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

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Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account		Paid	Liquidated
					211950	A 2855.4100-00-0000		6,966.00	6,966.00
							Check Totals:	**6,966.00**	**6,966.00**
170859	☐	04/29/2021	18656	TUMMINELLO, GIANNI					
						A 2770		12.06	0.00
							Check Totals:	**12.06**	**0.00**
170860	☐	04/29/2021	10234	ULINE, INC.					
					212321	A 1620.4560-00-1630		4,839.28	4,839.28
							Check Totals:	**4,839.28**	**4,839.28**
170861	☐	04/29/2021	4239	UNITED CEREBRAL PALSY					
					211903	A 2250.4700-00-3450		4,936.92	4,936.92
							Check Totals:	**4,936.92**	**4,936.92**
170862	☐	04/29/2021	14660	UNITED METRO ENERGY CORP					
					211382	A 5530.4090-00-0000		381.56	381.56
							Check Totals:	**381.56**	**381.56**
170863	☐	04/29/2021	4268	VARIETY CHILD LEARNING CENTER					
					211904	A 2250.4000-00-3450		110.00	110.00
					211904	A 2250.4000-00-3450		110.00	110.00
							Check Totals:	**220.00**	**220.00**
170864	☐	04/29/2021	18006	MELISSA VELEZ					
						A 2703		59.00	0.00
							Check Totals:	**59.00**	**0.00**
170865	☐	04/29/2021	420	VERIZON NEW YORK, INC.					
					211235	A 1620.4070-00-1630		419.60	419.60
							Check Totals:	**419.60**	**419.60**
170866	☐	04/29/2021	12550	W.B. MASON CO., INC					

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Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
				211247	A 1310.4500-00-0000		668.79	668.7
				211247	A 1430.4500-00-0000		322.01	322.0
				213144	A 2110.4500-16-6500		2,576.40	2,576.4
						Check Totals:	**3,567.20**	**3,567.2**
170867	☐	04/29/2021	12785	W.W. GRAINGER, INC.				
				211592	A 1620.4550-00-1630		1,959.53	1,959.5
				211592	A 1621.4530-00-1610		203.60	203.6
				211592	A 1621.4530-00-1610		124.28	124.2
				211592	A 1621.4530-00-1610		242.18	242.1
				211874	A 1621.4540-00-1610		494.64	494.6
				211874	A 1621.4540-00-1610		1,688.64	1,688.6
				211874	A 1621.4540-00-1610		764.88	764.8
				211874	A 1621.4540-00-1610		202.74	202.7
				211873	A 1621.4550-00-1610		590.84	590.8
				211873	A 1621.4550-00-1610		321.06	321.0
				211873	A 1621.4550-00-1610		1,436.40	1,436.4
				211873	A 1621.4550-00-1610		765.35	765.3
				211873	A 1621.4550-00-1610		174.42	174.4
				211873	A 1621.4550-00-1610		1,290.96	1,290.9
						Check Totals:	**10,259.52**	**10,259.5**
170868	☐	04/29/2021	4349	WE TRANSPORT,INC.				
				212308	A 5540.4000-00-0000		64,161.52	64,161.5
				212306	A 5540.4000-00-0000		42,065.00	42,065.0
				212306	A 5540.4000-00-0000		20,919.00	20,919.0
				212306	A 5540.4000-00-0000		36,574.64	36,574.6
				212307	A 5540.4010-00-0000		7,360.00	7,360.0
						Check Totals:	**171,080.16**	**171,080.1**
170869	☐	04/29/2021	4395	WILLIAMSON LAWBOOK CO				
				210422	A 1010.4500-00-0000		316.13	316.1
				210422	A 1010.4500-00-0000		391.48	391.4

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

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Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
						Check Totals:	707.61	707.6
170870	☐	04/29/2021	4427	XEROX CORP.				
				211364	A 1670.4000-00-1630		1,496.51	1,496.5
				211363	A 1670.4000-00-1630		1,547.57	1,547.5
				211361	A 1670.4000-00-1630		1,547.57	1,547.5
				211362	A 1670.4000-00-1630		1,547.57	1,547.5
				212040	A 1670.4000-00-1630		1,496.51	1,496.5
				211356	A 1670.4000-00-1630		1,547.57	1,547.5
				211552	A 1670.4000-00-1630		1,085.82	1,085.8
				211354	A 1670.4000-00-1630		1,496.51	1,496.5
				211357	A 1670.4000-00-1630		1,496.51	1,496.5
				211358	A 1670.4000-00-1630		1,496.51	1,496.5
				211359	A 1670.4000-00-1630		1,641.42	1,641.4
				212039	A 1670.4000-00-1630		1,496.51	1,496.5
				211360	A 1670.4000-00-1630		1,641.42	1,641.4
				211365	A 1670.4000-00-1630		443.13	443.1
						Check Totals:	19,981.13	19,981.1
						Grand Totals:	4,534,368.62	3,881,545.4

Number of Cash Disbursements: 158

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4500-00-0000	BD OF ED MATERIALS/SUPPLIES	737.38	737.38
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	109.65	109.65
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	23.64	23.64
A 1310.4000-00-0000	BO CONTRACTUAL EXPENDITURES	2,000.00	2,000.00
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	1,045.96	1,045.96
A 1310.4900-00-0000	BO BOCES SERVICES	12,826.11	12,826.11
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES	322.01	322.01
A 1430.4900-00-0000	PERSONNEL - BOCES SERVICES	1,377.00	1,377.00
A 1480.4000-00-0000	PUBLIC RELAT CONTRACTUAL EXPENDITURES	1,304.40	1,304.40
A 1480.4900-00-0000	PUBLIC RELAT BOCES SERVICES	6,459.85	6,459.85

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		
				PO Number	Account	Paid	Liquidate

Account	Description	Total Expensed	Total Liquidated
A 1620.2000-00-1630	OPERATIONS-EQUIPMENT	78,746.21	78,790.20
A 1620.4040-00-1630	OPERATIONS-CARTAGE	1,777.30	1,777.30
A 1620.4060-00-1630	OPERATIONS-WATER	409.61	409.61
A 1620.4070-00-1630	OPERATIONS-INTERNET	419.60	419.60
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	7,060.21	7,060.21
A 1620.4560-00-1630	OPERATIONS-COVID 19 SUPPLIES	8,683.66	8,683.66
A 1620.4570-00-1630	OPERATIONS-UNIFORMS	473.26	473.26
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	598.29	598.29
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	4,714.75	4,714.75
A 1620.4650-00-1630	OPERATIONS-REPAIRS	22,115.55	22,115.55
A 1620.4750-00-1630	OPERATIONS-TRAINING-TRAVEL	150.00	150.00
A 1620.4900-00-1630	OPERATIONS-BOCES-HEALTH-SAFETY	17,500.31	17,500.31
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	5,708.46	5,708.46
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	7,518.36	7,518.36
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	7,600.32	7,600.32
A 1622.2000-00-1640	SECURITY EQUIPMENT	11,845.68	11,845.68
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	19,981.13	19,981.13
A 1670.4100-00-1630	PRINT/MAIL POSTAGE	3,027.42	3,027.42
A 1981.4900-00-1605	BOCES ADMINISTRATIVE COSTS	6,313.26	6,313.26
A 2010.4500-00-0000	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	55.74	55.74
A 2110.4000-32-0000	CONTRACTUAL EXPEND/MAC ARTHUR	435.00	435.00
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	305.24	305.24
A 2110.4500-14-6500	MAT/ SUPP GARDINERS	296.94	296.94
A 2110.4500-16-6500	MAT/SUPP LEE ROAD	2,576.40	2,576.40
A 2110.4500-19-6500	MAT/ SUPP EAST BROAD	391.71	391.71
A 2110.4610-00-6500	MAT/SUPP PHYS ED	328.09	328.09
A 2110.4630-00-0000	COMMENCEMENT/ ASSEMBL	1,238.09	1,238.09
A 2110.4650-00-2100	EQUIP REPAIRS/MUSIC	1,883.50	1,883.50
A 2110.4750-00-0000	TRAINING/TRAVEL	1,900.00	1,900.00
A 2110.4900-00-0000	BOCES SERVICES	338,186.72	338,186.72
A 2113.4500-00-2400	MAT&SUPP -SCIENCE	233.44	233.44
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC	2,749.30	2,749.30

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate

Account	Description	Total Expensed	Total Liquidated
A 2117.4500-00-1000	MAT/SUPP/ ART	887.27	887.27
A 2118.4800-00-1200	TEXTBOOKS-BUSINESS	211.46	211.46
A 2119.4800-00-6500	ELEM ED TEXT BOOKS	126.27	116.60
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	65,265.65	65,265.65
A 2250.4080-00-3450	RESIDENTIAL MAINTENANCE	157,342.60	157,342.60
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	275.40	275.40
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	73,313.54	73,313.54
A 2250.4710-00-3460	SPEC ED PVT SCH-RATE ADJUST	11,270.30	11,270.30
A 2250.4730-00-3460	SPEC ED PUBLIC SCH-RATE ADJUST	31,316.09	31,316.09
A 2250.4900-00-0000	SPEC ED BOCES SERVICES	496,894.85	496,894.85
A 2610.4600-31-0000	LIBRARY BOOKS DIVISION	87.33	87.35
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	31,997.11	31,997.11
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	4,730.05	4,716.15
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWR	580.00	580.00
A 2630.4602-00-1800	COMPUTER INST MS SOFTWARE	1,446.49	1,446.49
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	4,098.26	4,098.26
A 2630.4900-00-1800	COMPUTER INST BOCES SERVICES	168,239.68	168,239.68
A 2703	REFUND OF PRIOR YEARS - OTHER	688.40	0.00
A 2770	OTHER UNCLASSIFIED REVENUE	12.06	0.00
A 2810.4500-00-0000	GUIDANCE MAT & SUPP	642.14	642.14
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	2,000.00	2,000.00
A 2815.4140-00-0000	HEALTH SERVICES SERVCS/OTHR DIST	3,671.17	20,000.00
A 2815.4900-00-0000	HEALTH SERVICES BOCES HEALTH SERV	4,901.81	4,901.81
A 2820.4000-00-0000	PSYCHOLOG SRV CONTRACTUAL EXP	1,000.00	1,000.00
A 2830.4500-00-0000	OADE MAT & SUPP	618.47	618.47
A 2830.4900-00-0000	OADE BOCES SERVICES	25,894.40	25,894.40
A 2855.2000-00-0000	INTERSCHOL ATHLT EQUIPMENT	289.43	289.43
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	7,739.75	7,739.75
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	9,813.00	9,813.00
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	3,329.97	3,329.97
A 2855.4900-00-0000	INTERSCHOL ATHLT BOC-GAME OFFICLS	14,692.34	14,692.34
A 5510.2000-00-0000	TRANSPORTATION EQUIPMENT	2,468.99	2,468.99

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 63: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidat

Account	Description	Total Expensed	Total Liquidated
A 5510.4200-00-0000	TRANSPORTATION BUS INSURANCE	312.00	312.00
A 5510.4500-00-0000	TRANSPORTATION MAT & SUPP	1,229.00	1,229.00
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE	3,878.46	3,878.46
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS	7,138.99	7,138.99
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES	26,740.74	26,740.74
A 5530.4000-00-0000	GARAGE CONTRACTUAL EXP	260.00	260.00
A 5530.4060-00-0000	GARAGE WATER	114.82	114.82
A 5530.4090-00-0000	GARAGE FUEL OIL	381.56	381.56
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES	174,896.13	174,896.13
A 5540.4010-00-0000	TRANSPORT CONTRACT BUSES-ATHLETICS	7,360.00	7,360.00
A 5581.4900-00-0000	TRANSPORTATION BOCES SERVICES	34,465.80	34,465.80
A 600	ACCOUNTS PAYABLE	31,000.00	0.00
A 630	DUE TO PUBLIC LIBRARY	637,472.00	0.00
A 9055.8010-00-0000	EMP BENEFITS LONG TERM DISB & EMM/AL	841.98	841.98
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	1,850,400.97	1,850,400.97
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE	5,398.83	5,398.83
A 9060.8200-00-0000	EMP BENEFITS SUPPLMNTL/NON-CERTIF	45,203.51	45,203.51
	Fund A Totals:	**4,534,368.62**	**3,881,545.43**
	Grand Totals:	**4,534,368.62**	**3,881,545.43**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	4,534,368.62
A 521	ENCUMBRANCES	0.00	3,881,545.43
A 522	APPROPRIATION EXPENSE	3,865,196.16	0.00
A 821	RESERVE FOR ENCUMBRANCES	3,881,545.43	0.00
A 980	REVENUES	700.46	0.00

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 21: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation		Paid	Liquidate
5153	☐	04/29/2021	2286	MILLER, LAURA		**VOID**			
					C 1440			-243.98	0.0
							Check Totals:	**-243.98**	**0.0**
5180	☐	04/29/2021	18615	GOMEZ, VANESSA		**VOID**			
					C 1440			-5.65	0.0
							Check Totals:	**-5.65**	**0.0**
5203	☐	04/29/2021	18653	DENINNO, TINA					
					C 1440			83.90	0.0
							Check Totals:	**83.90**	**0.0**
5204	☐	04/29/2021	18659	DEROIA, DINA					
					C 1440			17.10	0.0
							Check Totals:	**17.10**	**0.0**
5205	☐	04/29/2021	3268	PARKWAY PEST SERVICES					
				211575	C 2860.4650-A-0			710.00	710.0
							Check Totals:	**710.00**	**710.0**
5206	☐	04/29/2021	18598	TKS SERVICES					
				212951	C 2860.2000-A-0			14,569.50	14,569.5
							Check Totals:	**14,569.50**	**14,569.5**
5207	☐	04/29/2021	18006	MELISSA VELEZ					
					C 1440			64.25	0.0
							Check Totals:	**64.25**	**0.0**

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Levittown UFSD

Cash Disbursement Schedule Report For C - 21: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
						Grand Totals:	15,195.12	15,279.5

Number of Cash Disbursements: 7

Account Distribution Totals

Account	Description		Total Expensed	Total Liquidated
C 1440	SALE OF REIMBURSABLE LUNCHES		-84.38	0.00
C 2860.2000-A-0	EQUIPMENT		14,569.50	14,569.50
C 2860.4650-A-0	REPAIRS		710.00	710.00
		Fund C Totals:	**15,195.12**	**15,279.50**
		Grand Totals:	**15,195.12**	**15,279.50**

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	15,195.12
C 521	ENCUMBRANCES	0.00	15,279.50
C 522	APPROPRIATION EXPENSE	15,279.50	0.00
C 821	RESERVE FOR ENCUMBRANCES	15,279.50	0.00
C 980	REVENUES	-84.38	0.00

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 21: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
15877	☐	04/29/2021	269	ANTON COMMUNITY NEWS				
				213070	F 9995.4000-2021-0000		74.10	74.10
						Check Totals:	**74.10**	**74.10**
15878	☐	04/29/2021	15318	CITIBANK				
				211341	F 9995.4500-2021-0000		82.99	82.99
				211341	F 9995.4000-2021-0000		78.64	78.64
						Check Totals:	**161.63**	**161.63**
15879	☐	04/29/2021	948	DEVELOPMENTAL DISABILITIES				
				211448	F 2253.4710-0000-4408		93.20	93.20
				211448	F 2253.4710-0000-4408		2,718.12	2,718.12
				211448	F 2253.4720-2021-4408		4,530.00	4,530.00
						Check Totals:	**7,341.32**	**7,341.32**
15880	☐	04/29/2021	15083	EDEN II SCHOOL				
				212017	F 2250.4000-2021-0032		10,095.00	10,095.00
						Check Totals:	**10,095.00**	**10,095.00**
15881	☐	04/29/2021	15962	GERSH ACADEMY				
				212032	F 2250.4000-2021-0032		6,300.00	6,300.00
				212032	F 2250.4000-2021-0032		1,634.75	1,634.75
						Check Totals:	**7,934.75**	**7,934.75**
15882	☐	04/29/2021	4568	HENRY VISCARDI SCHOOL				
				212010	F 2254.4740-2021-4201		6,700.32	6,700.32
						Check Totals:	**6,700.32**	**6,700.32**
15883	☐	04/29/2021	12177	KIDDIE JUNCTION PRE-SCHOOL,				
				212335	F 2510.4000-2021-0409		9,792.00	9,792.00
						Check Totals:	**9,792.00**	**9,792.00**
15884	☐	04/29/2021	16860	RICHNER COMMUNICATIONS				

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 21: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
				213081	F 9995.4000-2021-0000		205.96	205.9
						Check Totals:	205.96	205.9
15885	☐	04/29/2021	18574	SHOPPER LOCAL LLC				
				212570	F 9995.4000-2021-0000		3,155.00	3,155.0
						Check Totals:	3,155.00	3,155.0
15886	☐	04/29/2021	18437	SOUTH BAY'S NEIGHBOR				
				212000	F 9995.4000-2021-0000		595.00	595.0
						Check Totals:	595.00	595.0
15887	☐	04/29/2021	8000	SOUTH OAKS HOSPITAL				
				212030	F 2250.4000-2021-0032		1,860.13	1,860.1
						Check Totals:	1,860.13	1,860.1
15888	☐	04/29/2021	4603	STAPLES BUSINESS ADVANTAGE				
				212345	F 9995.4500-1920-0000		22.82	22.8
						Check Totals:	22.82	22.8
15889	☐	04/29/2021	16336	TALENT ASSESSMENT, INC.				
				212911	F 2250.4000-2021-0032		2,250.00	2,250.0
						Check Totals:	2,250.00	2,250.0
15890	☐	04/29/2021	15006	TENDER GARDEN II OF NASSAU INC				
				212334	F 2510.4000-2021-0409		27,348.75	27,348.7
						Check Totals:	27,348.75	27,348.7
15891	☐	04/29/2021	18607	THE NEW YORK INSTITUTE FOR SPECIAL EDUCATION				
				212812	F 2254.4740-2021-4201		7,305.66	7,305.6
						Check Totals:	7,305.66	7,305.6
15892	☐	04/29/2021	16452	WEST HILLS ACADEMY				

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Levittown UFSD

Cash Disbursement Schedule Report For F - 21: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
				212016	F 2250.4000-2021-0032		8,304.00	8,304.0
						Check Totals:	8,304.00	8,304.0
						Grand Totals:	93,146.44	93,146.4

Number of Cash Disbursements: 16

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2250.4000-2021-0032	IDEA611 20-21 PURCHASED SVCES	30,443.88	30,443.88
F 2253.4710-0000-4408	PVT SCH SUMMER RATE ADJ	2,811.32	2,811.32
F 2253.4720-2021-4408	4408 JUL/AUG 20-21 SCH AGE TUITION PRIVATE	4,530.00	4,530.00
F 2254.4740-2021-4201	4201 TUITION STATE SUPPORTED 10-MO SCH AGE	14,005.98	14,005.98
F 2510.4000-2021-0409	UPK 20-21 PRUCHASED SVCE	37,140.75	37,140.75
F 9995.4000-2021-0000	20-21 DRUG FREE COALITION GRANT - CONTRACTUAL	4,108.70	4,108.70
F 9995.4500-1920-0000	1920 DRUG FREE COALLITION GRANT-Mat & Supp	22.82	22.82
F 9995.4500-2021-0000	20-21 DRUG FREE COALITION GRANT - Mat & Supp	82.99	82.99
	Fund F Totals:	93,146.44	93,146.44
	Grand Totals:	93,146.44	93,146.44

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	93,146.44
F 521	ENCUMBRANCES	0.00	93,146.44
F 522	APPROPRIATION EXPENSE	93,146.44	0.00
F 821	RESERVE FOR ENCUMBRANCES	93,146.44	0.00

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Cash Disbursement Schedule Report For HEX - 20: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
1606	☐	04/29/2021	4477	JOHN A. GRILLO 170654	HEX 2110.2401-7999-9006	750.00	750.0
					Check Totals:	**750.00**	**750.0**
					Grand Totals:	**750.00**	**750.0**

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 2110.2401-7999-9006	TRAFFIC STUDY-DISTRICT-ARCHITECT	750.00	750.00
	Fund HEX Totals:	**750.00**	**750.00**
	Grand Totals:	**750.00**	**750.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	750.00
HEX 521	ENCUMBRANCES	0.00	750.00
HEX 522	EXPENDITURES	750.00	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	750.00	0.00

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Levittown UFSD

Cash Disbursement Schedule Report For T - 23: TRUST & AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
281	☐	04/28/2021	2266	LEVITTOWN UNITED TEACHERS		Trust & Agency Payment		
					T 24A		74,520.66	0.00
						Check Totals:	**74,520.66**	**0.00**
282	☐	04/28/2021	3018	JOVIA FINANCIAL CREDIT UNION		Trust & Agency Payment		
					T 31		75,448.33	0.00
						Check Totals:	**75,448.33**	**0.00**
283	☐	04/28/2021	3429	N.Y.S. PROMPT TAX		Trust & Agency Payment		
					T 21		243,711.25	0.00
					T 28		1,086.66	0.00
						Check Totals:	**244,797.91**	**0.00**
284	☐	04/28/2021	4601	US OMNI		Trust & Agency Payment		
					T 29		450.00	0.00
					T 29		12,099.00	0.00
					T 29		650.00	0.00
					T 29		7,720.00	0.00
					T 29		275.00	0.00
					T 29		200.00	0.00
					T 29		16,857.49	0.00
					T 29		2,485.26	0.00
					T 29		2,345.00	0.00
					T 29		4,125.00	0.00
					T 29		58,570.59	0.00
					T 29		6,190.00	0.00
					T 29		2,885.00	0.00
					T 29		296.00	0.00
					T 29		72,264.62	0.00
					T 29		2,419.45	0.00
					T 29		31,422.18	0.00
					T 29		7,925.00	0.00
					T 29		5,845.59	0.00

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

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Cash Disbursement Schedule Report For T - 23: TRUST & AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
					T 29		2,950.00	0.0
					T 29		52,468.49	0.0
						Check Totals:	**290,443.67**	**0.0**
285	☐	04/28/2021	11584	INTERNAL REVENUE SERVICE		Trust & Agency Payment		
					T 22		632,959.17	0.0
					T 26A		309,066.89	0.0
					T 26B		309,066.89	0.0
					T 40		72,282.06	0.0
					T 41		72,282.06	0.0
						Check Totals:	**1,395,657.07**	**0.0**
286	☐	04/28/2021	13788	LEVITTOWN UNITED TEACHERS		Trust & Agency Payment		
					T 20		5,699.28	0.0
						Check Totals:	**5,699.28**	**0.0**
287	☐	04/28/2021	14961	AFLAC NEW YORK		Trust & Agency Payment		
					T 34		2,232.18	0.0
					T 34		6,114.78	0.0
						Check Totals:	**8,346.96**	**0.0**
11504	☐	04/29/2021	18	A.L.S.A.				
					T 24		4,050.00	0.0
					T 24E		4.00	0.0
						Check Totals:	**4,054.00**	**0.0**
11505	☐	04/29/2021	16861	BROWN & BROWN OF GARDEN CITY				
					T 87A		3,313.44	0.0
						Check Totals:	**3,313.44**	**0.0**
11506	☐	04/29/2021	537	C.S.E.A., INC.		Trust & Agency Payment - CSEADUES		
					T 32		28,818.67	0.0

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 23: TRUST & AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
						Check Totals:	**28,818.67**	**0.0**
11507	☐	04/29/2021	13317	CSEA EMPLOYEE BENEFIT FUND				
					T 32B		1,598.87	0.0
						Check Totals:	**1,598.87**	**0.0**
11508	☐	04/29/2021	1725	EMBLEM HEALTH				
					T 87A		15,533.11	0.0
						Check Totals:	**15,533.11**	**0.0**
11509	☐	04/29/2021	15524	INTERNALREVENUESERVICE		Trust & Agency Payment - IRS 2		
					T 46		450.00	0.0
						Check Totals:	**450.00**	**0.0**
11510	☐	04/29/2021	3099	NEW YORKS COLLEGE SAVINGS PLAN		Trust & Agency Payment - NYCOLLG		
					T 29A		100.00	0.0
					T 29A		200.00	0.0
					T 29A		350.00	0.0
					T 29A		600.00	0.0
					T 29A		650.00	0.0
					T 29A		1,400.00	0.0
					T 29A		100.00	0.0
					T 29A		100.00	0.0
					T 29A		300.00	0.0
					T 29A		150.00	0.0
					T 29A		100.00	0.0
					T 29A		1,500.00	0.0
					T 29A		400.00	0.0
					T 29A		150.00	0.0
					T 29A		200.00	0.0
					T 29A		250.00	0.0
					T 29A		600.00	0.0

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 23: TRUST & AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidat
						Check Totals:	7,150.00	0.(
11511	☐	04/29/2021	9824	NYS CHILD SUPPORT PROCESSING		Trust & Agency Payment - NYS CHIL		
					T 46		1,375.15	0.(
					T 46		200.00	0.(
					T 46		137.58	0.(
					T 46		419.00	0.(
					T 46		511.50	0.(
					T 46		1,250.00	0.(
					T 46		50.00	0.(
						Check Totals:	3,943.23	0.(
11512	☐	04/29/2021	3170	NYS EMPLOYEES HEALTH				
					T 87A		411,134.49	0.(
						Check Totals:	411,134.49	0.(
11513	☐	04/29/2021	3183	NYS TEACHERS RETIREMENT SYSTEM		Trust & Agency Payment - TRSLOAN		
					T 27		47,336.00	0.(
						Check Totals:	47,336.00	0.(
11514	☐	04/29/2021	7422	NYSUT MEMBER BENEFITS		Trust & Agency Payment - NYSUT		
					T 24C		9,137.06	0.(
						Check Totals:	9,137.06	0.(
11515	☐	04/29/2021	9653	PEARL INSURANCE		Trust & Agency Payment - CSEA INS		
					T 32		49.32	0.(
					T 32		31.72	0.(
					T 32		78.58	0.(
					T 32		28.90	0.(
					T 32		201.30	0.(
					T 32		45.88	0.(
						Check Totals:	435.70	0.(

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 23: TRUST & AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
11516	☐	04/29/2021	14222	VOTE-COPE (LUT)		Trust & Agency Payment - VOTE		
					T 24D		6,035.00	0.0
						Check Totals:	**6,035.00**	**0.0**

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Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 23: TRUST & AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidate
							Grand Totals:	**2,633,853.45**	**0.0**

Number of Cash Disbursements: 20

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
T 20	GROUP INSURANCE	5,699.28	0.00
T 21	NYS INCOME TAX	243,711.25	0.00
T 22	FEDERAL INCOME TAX	632,959.17	0.00
T 24	TEACH & ADMIN DUES	4,050.00	0.00
T 24A	LEVITTOWN UNITED TEACHERS	74,520.66	0.00
T 24C	NYSUT BENEFIT TRUST	9,137.06	0.00
T 24D	VOTE COPE-LUT	6,035.00	0.00
T 24E	ALSA CAS/PAS-POLITICAL CONTRIBUTIONS	4.00	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	309,066.89	0.00
T 26B	S.S. TAX EMPLOYER SHARE	309,066.89	0.00
T 27	TEACHERS RETIRE. LOANS	47,336.00	0.00
T 28	NEW YORK CITY INCOME TAX	1,086.66	0.00
T 29	TAX SHELTERED ANNUITIES	290,443.67	0.00
T 29A	COLLEGE SAVINGS PROGRAM	7,150.00	0.00
T 31	NASSAU ED CREDIT UNION	75,448.33	0.00
T 32	CIVIL SERVICE DUES	29,254.37	0.00
T 32B	CSEA DENTAL COVERAGE EE SH AFT 7/18	1,598.87	0.00
T 34	AFLAC	8,346.96	0.00
T 40	MEDICARE EMPLOYEE SHARE	72,282.06	0.00
T 41	MEDICARE EMPLOYER SHARE	72,282.06	0.00
T 46	GARNISHEES	4,393.23	0.00
T 87A	NYS HEALTH INS EMPLOYEE SHARE	429,981.04	0.00
	Fund T Totals:	**2,633,853.45**	**0.00**
	Grand Totals:	**2,633,853.45**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
T 200A	CASH - CHASE CHECKING	0.00	2,633,853.45

94 of 9.

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Attachment: APRIL 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

LEVITTOWN UNION FREE SCHOOL DISTRICT

LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT

FROM

MAY 01, 2021 - MAY 31.2021

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 65: OFF CYCLE For Dates 5/1/2021 - 5/15/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
300709	05/13/2021	3316	LEVITTOWN U.F.S.D. P/R		3,264,896.76
300710	05/13/2021	2359	LEVITTOWN UFSD T&A		1,960,096.87
300711	05/13/2021	2359	LEVITTOWN UFSD T&A	211126	386,144.74
Number of Transactions: 3				**Warrant Total:**	**5,611,138.37**
				Vendor Portion:	**5,611,138.37**

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 $5611138.37. 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.

5/14/21 — Date

Signature

Claim Auditor — Title

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 66: COMPUTER CHECK For Dates 5/1/2021 - 5/15/2021

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
169784	05/10/2021	10505	**VOID** SUNSHINE BOOKS INTERNATIONAL	212587	-467.50
170871	05/13/2021	48	ACE TOOL REPAIR INC.	211463	690.00
170872	05/13/2021	1172	AHOLD USA, INC.	211860	956.84
170873	05/13/2021	136	ALL POINTS BUS UPHOLSTERY	211967	941.44
170874	05/13/2021	152	ALLSTATE SIGN & PLAQUE CORP.	212135	600.07
170875	05/13/2021	160	AMAZON CAPITAL SERVICES	211548	3,381.41
170876	05/13/2021	269	ANTON COMMUNITY NEWS	213208	26.00
170877	05/13/2021	15487	ART FLOWER SHOPPE	210414	191.00
170878	05/13/2021	323	ASSOCIATION FOR SUPERVISION &	212835	59.00
170879	05/13/2021	11840	BALDWIN UNION FREE SCHOOL DIST	212621	3,116.16
170880	05/13/2021	12403	BEACON ATHLETICS	211418	715.00
170881	05/13/2021	18407	BEYOND BOUNDARIES THERAPEUTIC	211925	73,804.63
170882	05/13/2021	484	BOCES - ADMINISTRATION CENTER	212249	1,344,205.08
170883	05/13/2021	6618	BOTTO BROS HARDWARE	211466	602.01
170884	05/13/2021	9627	BRANCH SERVICES	211388	2,360.00
170885	05/13/2021	14379	BSN SPORTS, INC.	213145	8,732.76
170886	05/13/2021	18658	BUDREWICZ, ASHLEY	213230	102.00
170887	05/13/2021	18657	BUDREWICZ, JESSICA	213229	102.00
170888	05/13/2021	17026	BUSSANI MOBILITY TEAM NYC LLC	211248	126.95
170889	05/13/2021	587	CAROLINA BIOLOGICAL SUPPLY CO.	211367	454.32
170890	05/13/2021	2816	CDWG GOVERNMENT INC.	211119	35,045.52
170891	05/13/2021	9905	CHARTWELLS	211640	822.50
170892	05/13/2021	7079	COSTELLO, STEVEN	211112	220.91
170893	05/13/2021	17170	CROTCHED MOUNTAIN REHABILITATION CTR	211881	13,620.50
170894	05/13/2021	11956	DIAL ACE UNIFORM SUPPLY CO INC	212094	370.00
170895	05/13/2021	1113	EASTERN SUFFOLK BOCES	211633	2,499.38
170896	05/13/2021	15083	EDEN II SCHOOL	211929	1,200.00
170897	05/13/2021	7085	EI US, LLC.	212194	947.60
170898	05/13/2021	1349	FAMILY LUMBER & BUILDING	211467	944.97
170899	05/13/2021	7898	FEDER, EUGENE	213118	735.77
170900	05/13/2021	16312	FERNCLIFF MANOR INC.	211888	6,487.70
170901	05/13/2021	1379	FIRE COMMAND CO., INC.	211998	5,930.75
170902	05/13/2021	2270	FIRST STUDENT, INC	213110	4,200.00
170903	05/13/2021	16868	FITNESS RESOURCE OF NY, LLC.	212369	900.00
170904	05/13/2021	1403	FOLLETT EDUCATIONAL SERV. INC.	213190	105.00
170905	05/13/2021	14180	FREMONT INDUSTRIAL CORPORATION	212984	318.75
170906	05/13/2021	13881	G. SCOTT DESIGNS, INC	213188	8,100.00
170907	05/13/2021	17179	GLOBAL FUELING SYSTEMS, INC.	211581	592.90
170908	05/13/2021	15321	GUITAR CENTER STORES INC	210545	149.00
170909	05/13/2021	2440	HAGEDORN LITTLE VILLAGE SCHOOL	211889	9,790.16
170910	05/13/2021	18639	HANDELL, MATTHEW	213077	200.00
170911	05/13/2021	15242	HEALTHY CLEAN BUILDINGS	211589	2,263.50
170912	05/13/2021	15197	HERC RENTALS INC.	211987	840.00
170913	05/13/2021	5071	HERFF JONES, INC.	211274	2.07
170914	05/13/2021	13988	HURLEY, ESTHER	213175	100.00
170915	05/13/2021	1761	I. JANVEY & SONS, INC	211885	13,117.41

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 66: COMPUTER CHECK For Dates 5/1/2021 - 5/15/2021

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
170916	05/13/2021	14019	INTRALOGIC SOLUTIONS	211318	1,935.80
170917	05/13/2021	10485	ISLAND ELEVATOR SERVICES, INC.	211339	238.50
170918	05/13/2021	18449	ISLAND INDUSTRIAL BOILER	212113	3,549.43
170919	05/13/2021	6415	J & B MUSICAL INSTRUMENTS INC	212488	459.00
170920	05/13/2021	1854	J & J MILES RUBBER CORP	211425	519.80
170921	05/13/2021	9611	J.C. BRODERICK & ASSOCIATES	211554	81,472.25
170922	05/13/2021	1987	JERICHO UFSD	212865	587.50
170923	05/13/2021	2127	JOSTENS INC	211566	1,469.65
170924	05/13/2021	15356	K & S MUSIC	213119	10,648.15
170925	05/13/2021	11057	KAEDEN BOOKS	213099	130.00
170926	05/13/2021	16824	KUSHNER, MICHAEL	213065	300.00
170927	05/13/2021	13846	L&J HEATING & AC	211909	284.00
170928	05/13/2021	13353	LAMB & BARNOSKY, LLP	212298	29,308.48
170929	05/13/2021	14348	LEAF CAPTIAL FUNDING LLC	211203	645.00
170930	05/13/2021	5671	LONG ISLAND GYM EQUIPMENT	211553	650.00
170931	05/13/2021	14996	LONG ISLAND POWER AUTHORITY (LIPA)	211494	92,029.01
170932	05/13/2021	12341	MARTIN DE PORRES HIGH SCHOOL	211900	4,127.90
170933	05/13/2021	7088	MC DERMOTT, KEVIN	211113	144.53
170934	05/13/2021	2944	MCDONALD, DR. TONIE A.	211221	434.85
170935	05/13/2021	15701	MKSA, LLC.	211938	2,115.00
170936	05/13/2021	7698	MONDIAL AUTOMOTIVE, INC.	211588	81.98
170937	05/13/2021	3027	NASSP	213113	1,050.00
170938	05/13/2021	7324	NATIONAL GRID	211381	49,022.38
170939	05/13/2021	11438	NAWROCKI SMITH LLP	211198	3,250.00
170940	05/13/2021	3078	NESCO BUS MAINTENANCE INC.	211619	1,005.17
170941	05/13/2021	13618	NEW CASTLE BUILDING PRODUCTS	211469	1,081.70
170942	05/13/2021	14311	NEW YORK AMERICAN WATER COMPA	211288	999.97
170943	05/13/2021	3169	NEW YORK STATE EDUCATION	211917	1,604.60
170944	05/13/2021	3096	NEW YORK THERAPY PLACEMENT SVCS	211939	32,895.00
170945	05/13/2021	3191	NYSASBO	213102	615.00
170946	05/13/2021	15423	OPHELIA AND FRIENDS, LLC	213186	820.65
170947	05/13/2021	15595	PARADISE PONDS	213136	2,300.00
170948	05/13/2021	3268	PARKWAY PEST SERVICES	211426	954.97
170949	05/13/2021	4510	PAXTON/PATTERSON LLC	212963	1,300.00
170950	05/13/2021	3344	PERFECTION LEARNING CORP.	213147	598.50
170951	05/13/2021	10546	PHOENIX BUILDING PRODUCTS CORP	212089	349.95
170952	05/13/2021	13473	PINOLA, CHRISTINA	213111	300.00
170953	05/13/2021	12477	PIONEER ATHLETICS	211868	3,512.00
170954	05/13/2021	15234	POLE-TECH CO., INC.	212400	1,430.00
170955	05/13/2021	15950	ROSLYN UFSD	211902	21,521.60
170956	05/13/2021	3752	SAX ARTS & CRAFTS	211660	29.50
170957	05/13/2021	16669	SCHAEFER, CURTIS L.	212698	130.00
170958	05/13/2021	16906	SCHNEPS MEDIA GROUP, LLC	213124	944.30
170959	05/13/2021	3764	SCHOLASTIC PROMOTIONS	211345	37.50
170960	05/13/2021	3769	SCHOOL HEALTH CORPORATION	210734	139.33
170961	05/13/2021	4458	SCHOOL SPECIALTY, INC.	211955	1,517.23

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 66: COMPUTER CHECK For Dates 5/1/2021 - 5/15/2021

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
170962	05/13/2021	15375	SLATTERY, KERIN	211114	77.22
170963	05/13/2021	5226	SOUTH LEVITTOWN LANES, INC.	211952	5,460.00
170964	05/13/2021	14980	SPRAGUE RESOURCES LP	211383	12,552.60
170965	05/13/2021	10231	SPRINT	211236	504.42
170966	05/13/2021	4603	STAPLES BUSINESS ADVANTAGE	212672	585.81
170967	05/13/2021	13254	STAPLES CONTRACT & COMMERCIAL	211492	39.10
170968	05/13/2021	7527	STERLING SANITARY SUPPLY CORP	212138	850.30
170969	05/13/2021	3950	SUBURBAN BUS TRANSPORTATION	212305	524.21
170970	05/13/2021	14335	SUFFOLK LOCK & SECURITY	212555	221.76
170971	05/13/2021	3973	SUNRISE TOOL	211471	560.92
170972	05/13/2021	13416	SUPERIOR OVERHEAD DOOR INC.	211480	301.42
170973	05/13/2021	16210	THE CHARLTON SCHOOL	211879	8,988.20
170974	05/13/2021	11529	TOWERS, JOHN	211115	181.64
170975	05/13/2021	10354	TRI-STATE SOUND & VIDEO	211477	2,285.45
170976	05/13/2021	4256	USI EDUCATION & GOV SALES	213212	173.72
170977	05/13/2021	4268	VARIETY CHILD LEARNING CENTER	211904	5,000.32
170978	05/13/2021	12550	W.B. MASON CO., INC	212118	5,070.98
170979	05/13/2021	12785	W.W. GRAINGER, INC.	211592	9,603.51
170980	05/13/2021	4340	WARD'S SCIENCE	211368	166.53
170981	05/13/2021	11723	WASHINGTON MUSIC CENTER	212922	422.75
170982	05/13/2021	4349	WE TRANSPORT,INC.	212306	165,385.16
170983	05/13/2021	6726	WEST HEMPSTEAD UFSD	211559	1,350.74
170984	05/13/2021	16704	WISE COMPONENTS, INC.	213192	228.00
170985	05/13/2021	16342	YOUNG, TIM	213109	300.00
170986	05/13/2021	15816	ZORNS OF BETHPAGE	210431	157.18

Number of Transactions: 117

Warrant Total:	**2,129,735.68**
Vendor Portion:	**2,129,735.68**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 117 in number, in the total amount of $2129735.68. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/14/21 — Date

Signature

Claim Auditor — Title

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For C - 22: LUNCH FUND For Dates 5/1/2021 - 5/15/2021

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
5208	05/13/2021	18662 BUONO, JOHN		20.00
5209	05/13/2021	9905 CHARTWELLS	211635	255,787.01
5210	05/13/2021	16869 HMB CONSULTANTS LLC	211438	900.00
5211	05/13/2021	2286 MILLER, LAURA		243.98

Number of Transactions: 4

Warrant Total: 256,950.99

Vendor Portion: 256,950.99

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of $256,950.99. 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.

5/14/21 — Date

Signature

Claim Auditor — Title

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For F - 22: FEDERAL FUND For Dates 5/1/2021 - 5/15/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
15893	05/13/2021	32	ABILITIES, INC.	212029	10,140.00
15894	05/13/2021	484	BOCES - ADMINISTRATION CENTER	211445	8,707.78
15895	05/13/2021	5095	CLEARY DEAF CHILD CENTER, INC.	212869	7,106.04
15896	05/13/2021	16312	FERNCLIFF MANOR INC.	211450	1,803.58
15897	05/13/2021	16525	GRADUATION OUTLET	213227	2,811.00
15898	05/13/2021	9708	GRAPHIC PRODUCTS, INC.	213153	625.98
15899	05/13/2021	16491	LONG ISLAND WHOLE CHILD ACAD	212015	5,250.00
15900	05/13/2021	2848	MINUTEMAN PRESS INC	212569	187.16
15901	05/13/2021	18660	PRIDE SURVEYS	213195	7,606.70
15902	05/13/2021	4603	STAPLES BUSINESS ADVANTAGE	212345	23.40
15903	05/13/2021	16210	THE CHARLTON SCHOOL	211399	5,402.68
15904	05/13/2021	18607	THE NEW YORK INSTITUTE FOR SPECIAL EDUCATION	212812	7,305.66

Number of Transactions: 12

Warrant Total:	**56,969.98**
Vendor Portion:	**56,969.98**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 12 in number, in the total amount of $56969.98. 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.

5/14/21 — Date

Signature

Claim Auditor — Title

6

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For HEX - 21: CAPITAL FUND For Dates 5/1/2021 - 5/15/2021

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1607	05/13/2021	13846	L&J HEATING & AC	180060	3,109.72
1608	05/13/2021	3245	P & M DOOR	213095	8,360.94

Number of Transactions: 2

Warrant Total: 11,470.66

Vendor Portion: 11,470.66

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 $11470.66. 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.

5/14/21 — Date

[signature] — Signature

Claim Auditor — Title

7

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For T - 24: TRUST AND AGENCY For Dates 5/1/2021 - 5/15/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
288	05/12/2021	3018	JOVIA FINANCIAL CREDIT UNION		75,398.33
289	05/12/2021	3429	N.Y.S. PROMPT TAX		247,894.18
290	05/12/2021	4601	US OMNI		293,466.67
291	05/12/2021	11584	INTERNAL REVENUE SERVICE		1,411,114.06
11517	05/13/2021	15524	INTERNALREVENUESERVICE		450.00
11518	05/13/2021	17216	MCMANUS, JAMES		112.85
11519	05/13/2021	17229	MOSIELLO, JAMES		15.51
11520	05/13/2021	9824	NYS CHILD SUPPORT PROCESSING		4,289.73
11521	05/13/2021	1926	ROSSI, JANE		15.24

Number of Transactions: 9

Warrant Total:	**2,032,756.57**
Vendor Portion:	**2,032,756.57**

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 $2032756.57 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.

5/14/21 — Date

Rose Meyhle — Signature

Claim Auditor — Title

8

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 68: OFF CYCLE For Dates 5/16/2021 - 5/31/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
300712	05/27/2021	2363	LEVITTOWN UNITED TEACHERS	212248	89,517.30
300713	05/27/2021	3316	LEVITTOWN U.F.S.D. P/R		3,181,119.21
300714	05/27/2021	2359	LEVITTOWN UFSD T&A		1,931,929.84
300715	05/27/2021	2359	LEVITTOWN UFSD T&A	211126	377,418.33

Number of Transactions: 4

Warrant Total: **5,579,984.68**

Vendor Portion: **5,579,984.68**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of $5,579,984.68 you are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/28/21 — Date

Signature

Claims Auditor — Title

9

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 69: COMPUTER CHECK For Dates 5/16/2021 - 5/31/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
170987	05/27/2021	39	ABS PUMP REPAIR INC.	211623	139.00
170988	05/27/2021	15214	ADVANTAGE EMERGENCY DEVICES IN	213157	625.67
170989	05/27/2021	1172	AHOLD USA, INC.	211858	545.95
170990	05/27/2021	136	ALL POINTS BUS UPHOLSTERY	211967	563.26
170991	05/27/2021	13015	ALLEN, JOHN	213269	2,555.88
170992	05/27/2021	160	AMAZON CAPITAL SERVICES	211481	6,028.42
170993	05/27/2021	166	AMERICAN ARBITRATION ASSOC,INC	211262	300.00
170994	05/27/2021	16780	ANDERSON CENTER FOR AUTISM	211876	6,267.20
170995	05/27/2021	269	ANTON COMMUNITY NEWS	213125	2,236.00
170996	05/27/2021	334	ATTAINMENT COMPANY, INC.	213158	278.00
170997	05/27/2021	7366	B & H PHOTO VIDEO	213163	8,163.10
170998	05/27/2021	18704	BAER, JUDITH		225.00
170999	05/27/2021	6110	BARBOSA, ELIZABETH		240.00
171000	05/27/2021	408	BAUDVILLE, INC.	213150	282.53
171001	05/27/2021	18575	BETHPAGE CAR WASH	212562	42.00
171002	05/27/2021	12455	BROOKVILLE CENTER FOR	211877	19,236.04
171003	05/27/2021	16861	BROWN & BROWN OF GARDEN CITY	210419	351.08
171004	05/27/2021	16861	BROWN & BROWN OF GARDEN CITY	210420	841.98
171005	05/27/2021	16861	BROWN & BROWN OF GARDEN CITY	210418	5,005.02
171006	05/27/2021	14379	BSN SPORTS, INC.	213166	14,488.06
171007	05/27/2021	4519	BSN SPORTS/PASSON'S SPORTS/ US GAMES	212066	454.81
171008	05/27/2021	2383	CABLEVISION LIGHTPATH	211202	2,354.50
171009	05/27/2021	18694	CAINTO, CECILIA		231.00
171010	05/27/2021	15585	CALLAHEAD	212116	511.00
171011	05/27/2021	14428	CARR BUSINESS SYSTEMS, INC.	211558	1,790.00
171012	05/27/2021	14428	CARR BUSINESS SYSTEMS, INC.	213241	179.00
171013	05/27/2021	14428	CARR BUSINESS SYSTEMS, INC.	211528	525.00
171014	05/27/2021	13407	CASSONE LEASING, INC.	211908	675.00
171015	05/27/2021	18688	CASTILLO, ANTONIA		154.00
171016	05/27/2021	2816	CDWG GOVERNMENT INC.	211117	10,065.00
171017	05/27/2021	9905	CHARTWELLS	211640	364.32
171018	05/27/2021	10710	CHOICE DISTRIBUTION, INC	211621	1,397.18
171019	05/27/2021	13318	CIGNA LIFE INSURANCE CO OF NY	211465	96.52
171020	05/27/2021	15318	CITIBANK	211155	1,307.50
171021	05/27/2021	10712	CORE BTS, INC.	213259	582.05
171022	05/27/2021	6980	CORINTHIAN THERAPY MANAGEMENT	211928	4,170.00
171023	05/27/2021	14529	CPI	213129	3,699.00
171024	05/27/2021	15900	CROWN AWARDS	213234	361.99
171025	05/27/2021	13317	CSEA EMPLOYEE BENEFIT FUND	211462	44,538.71
171026	05/27/2021	844	CUNNINGHAM DUCT CLEANING CO.	213154	17,323.25
171027	05/27/2021	15872	DENECKE, CHERYL		247.50
171028	05/27/2021	9101	**CONTINUED** DEPENDABLE DUST CONTROL, INC.		0.00
171029	05/27/2021	9101	DEPENDABLE DUST CONTROL, INC.	211897	4,056.80
171030	05/27/2021	948	DEVELOPMENTAL DISABILITIES	211884	12,925.04
171031	05/27/2021	15878	DIAMOND, LINDA P.		231.00
171032	05/27/2021	968	DICK BLICK COMPANY	211655	213.00

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 69: COMPUTER CHECK For Dates 5/16/2021 - 5/31/2021

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
171033	05/27/2021	11644	DIEHL, LUCILLE		238.00
171034	05/27/2021	8451	DOMENICO'S RESTAURANT, INC.	210430	109.65
171035	05/27/2021	13128	DREYER, JULIA	213268	1,120.24
171036	05/27/2021	7085	EI US, LLC	212194	2,463.76
171037	05/27/2021	1725	EMBLEM HEALTH	210415	52,284.94
171038	05/27/2021	18712	FAHEY, JAMES		210.00
171039	05/27/2021	18705	FARRELL, CATHERINE J.		84.00
171040	05/27/2021	16945	FERGUSON ENTERPRISES, INC.	211412	28.27
171041	05/27/2021	1379	FIRE COMMAND CO., INC.	211998	295.00
171042	05/27/2021	17579	FITZPATRICK, JAMES		50.38
171043	05/27/2021	1411	FOSTER & COMPANY, INC.	211942	772.25
171044	05/27/2021	13881	G. SCOTT DESIGNS, INC	213238	13,544.50
171045	05/27/2021	1505	GENERAL WELDING SUPPLY CORP	211585	18.95
171046	05/27/2021	8617	GIACOBBE, WILLIAM L.		238.00
171047	05/27/2021	18690	GIBBERMAN, JORDAN		238.00
171048	05/27/2021	10164	GLOBAL EQUIPMENT CO., INC.	213200	324.00
171049	05/27/2021	17179	GLOBAL FUELING SYSTEMS, INC.	211875	225.00
171050	05/27/2021	13886	GLOBAL MONTELLO GROUP CORP	211384	11,689.69
171051	05/27/2021	15869	GOOHS, HELENE		238.00
171052	05/27/2021	1572	GOPHER SPORT/MOVING MINDS	213202	798.62
171053	05/27/2021	6617	GPM LAWN SPRINKLER SUPPLY	211232	829.75
171054	05/27/2021	1638	HARMONY HEIGHTS	211891	6,191.00
171055	05/27/2021	10088	HARTFORD STEAM BOILER AND INSURANCE	211255	315.00
171056	05/27/2021	15242	HEALTHY CLEAN BUILDINGS	211589	744.70
171057	05/27/2021	16849	HEARTSHARE EDUCATION CENTER	211892	5,450.00
171058	05/27/2021	7718	HENRY SCHEIN, INC.	213226	200.44
171059	05/27/2021	18708	HINSHAW, JOHN		203.00
171060	05/27/2021	12722	HTP MECHANICAL CORP	212107	495.00
171061	05/27/2021	4066	IGHL	211878	19,893.96
171062	05/27/2021	17207	ISLAM, MOHAMMED	212278	310.50
171063	05/27/2021	6415	J & B MUSICAL INSTRUMENTS INC	212490	639.00
171064	05/27/2021	1854	J & J MILES RUBBER CORP	211425	35.00
171065	05/27/2021	8678	J.J. STANIS & CO., INC.	210417	1,234.30
171066	05/27/2021	15873	JEROME, KRISTEN ELIZABETH		247.50
171067	05/27/2021	12206	JOHNSON, ANNMARIE		126.00
171068	05/27/2021	18685	KERINS, KIMBERLY		238.00
171069	05/27/2021	12759	KOWAL-CONNELLY MD, SUANNE	211525	2,000.00
171070	05/27/2021	17161	L.I. FOREIGN AUTO PARTS, INC.	211580	1,346.08
171071	05/27/2021	2258	L.I. POWER EQUIPMENT/HICKS	211171	119.99
171072	05/27/2021	4581	LAWSON PRODUCTS, INC.	211604	70.08
171073	05/27/2021	13278	LENIO, CONSTANCE		231.00
171074	05/27/2021	13279	LEONARDI, PATRICIA		231.00
171075	05/27/2021	2351	LEVITTOWN PUBLIC LIBRARY		637,472.00
171076	05/27/2021	12151	LONG ISLAND THERAPY MANAGEMENT	211936	13,772.00
171077	05/27/2021	18693	LOTLIKAR, PRAKASH		231.00
171078	05/27/2021	18692	LOTLIKAR, SMITA		231.00

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 69: COMPUTER CHECK For Dates 5/16/2021 - 5/31/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
171079	05/27/2021	14652	LOWE'S CREDIT SERVICES	211855	8,575.36
171080	05/27/2021	15667	MALIN, JENNIFER	213218	1,854.54
171081	05/27/2021	4537	MALVESE EQUIPMENT CO., INC.	213082	6,011.04
171082	05/27/2021	18691	MCGUIGAN, NADIENE		98.00
171083	05/27/2021	6114	MCKEON,ANNA BARBARA		217.50
171084	05/27/2021	18663	MINUTEMAN PRESS	213233	1,200.00
171085	05/27/2021	18687	MITTLER, SUSAN		238.00
171086	05/27/2021	7698	MONDIAL AUTOMOTIVE, INC.	211588	409.90
171087	05/27/2021	1566	MORAN, GLORIA		90.00
171088	05/27/2021	7304	MSC INDUSTRIAL SUPPLY CO.	211931	124.32
171089	05/27/2021	4546	MURRAY, MARIE		98.00
171090	05/27/2021	14492	MUTTS & BUTTS LTD.	212552	3.87
171091	05/27/2021	17123	NASSANI, STEPHANIE	213076	200.00
171092	05/27/2021	16008	NATIONAL AUTO FLEET GROUP	212756	43,433.66
171093	05/27/2021	15037	NCS PEARSON, INC.	211965	5,187.04
171094	05/27/2021	3078	NESCO BUS MAINTENANCE INC.	211619	60,403.08
171095	05/27/2021	14311	NEW YORK AMERICAN WATER COMPA	211380	619.76
171096	05/27/2021	3105	NEWSDAY, INC	211166	47.92
171097	05/27/2021	13216	NOWAK, JUNE		247.50
171098	05/27/2021	3170	NYS EMPLOYEES HEALTH	210421	1,787,844.31
171099	05/27/2021	3175	NYS IND FOR THE DISABLED	212261	13,277.04
171100	05/27/2021	3199	NYSIR	211123	1,855.00
171101	05/27/2021	17270	NYU GROSSMAN SCHOOL OF MEDICINE	212007	6,000.00
171102	05/27/2021	18695	OCCHIOGROSSO, BREANNE		231.00
171103	05/27/2021	16840	OCCHIOGROSSO, DAWN		119.00
171104	05/27/2021	4535	OPTIMUMLIGHTPATH	211520	20.00
171105	05/27/2021	3260	PARAMOUNT TOOL AND EQUIPMENT	211605	969.75
171106	05/27/2021	3268	PARKWAY PEST SERVICES	211428	1,932.49
171107	05/27/2021	16063	PATRIOT SUPPLY COMPANY	211414	508.99
171108	05/27/2021	12477	PIONEER ATHLETICS	211868	90.00
171109	05/27/2021	3389	PLAQUES & SUCH	213236	65.00
171110	05/27/2021	15870	POWELL, THOMAS R.		203.00
171111	05/27/2021	18684	PRICE, RONALD F.		231.00
171112	05/27/2021	3420	PRO-ED, INC.	213205	604.80
171113	05/27/2021	17234	PSYCHOLOGICAL DIAGNOSTIC EVALUATIONS OF NEW YORK, PC	211404	3,000.00
171114	05/27/2021	3545	RIDDELL ALL AMERICAN	211242	3,884.30
171115	05/27/2021	18689	ROACH, ELIZABETH J.		98.00
171116	05/27/2021	14352	ROGERS ATHLETIC COMPANY	213184	459.00
171117	05/27/2021	9436	SABELLA, EILEEN C.		231.00
171118	05/27/2021	18686	SANCHEZ, MICHELE F.		238.00
171119	05/27/2021	18711	SCHNEIDER, CAROLINE		196.00
171120	05/27/2021	4458	SCHOOL SPECIALTY, INC.	211915	728.44
171121	05/27/2021	18439	SEAFORD AVENUE CORP.	213155	1,612.06
171122	05/27/2021	4606	SIGN-A-RAMA INC	211470	562.38
171123	05/27/2021	14980	SPRAGUE RESOURCES LP	211383	14,488.20

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For A - 69: COMPUTER CHECK For Dates 5/16/2021 - 5/31/2021

NVISION

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
171124	05/27/2021	4603 STAPLES BUSINESS ADVANTAGE	211245	865.42
171125	05/27/2021	3958 SUFFOLK CO. COMMUNICATIONS	212907	2,384.88
171126	05/27/2021	11118 **CONTINUED** THE FAMILY CENTER FOR AUTISM		0.00
171127	05/27/2021	11118 THE FAMILY CENTER FOR AUTISM	211932	18,624.05
171128	05/27/2021	15880 THOMAS, MARGARET A.		231.00
171129	05/27/2021	18598 TKS SERVICES	212771	1,611.31
171130	05/27/2021	13332 TREASURER OF NASSAU COUNTY	212036	469.40
171131	05/27/2021	9437 TRUELOVE, ROSEMARY		247.50
171132	05/27/2021	18590 U S MEDICAL STAFFING, LLC.	212620	385.00
171133	05/27/2021	10234 ULINE, INC.	213266	4,915.19
171134	05/27/2021	13875 VARSITY MEDIA INC	213068	1,200.00
171135	05/27/2021	3239 VELEZ, OSCAR		629.40
171136	05/27/2021	3239 VELEZ, OSCAR		629.40
171137	05/27/2021	420 VERIZON NEW YORK, INC.	211235	424.03
171138	05/27/2021	12550 W.B. MASON CO., INC	212382	2,953.62
171139	05/27/2021	12785 W.W. GRAINGER, INC.	211873	22,124.62
171140	05/27/2021	4340 WARD'S SCIENCE	211368	45.29
171141	05/27/2021	11723 WASHINGTON MUSIC CENTER	212670	48.50
171142	05/27/2021	15951 WINTERS BROS. HAULING OF LI	212042	200.00
171143	05/27/2021	4427 XEROX CORP.	211360	19,999.75
171144	05/27/2021	16342 YOUNG, TIM	213109	100.00

Number of Transactions: 158

Warrant Total:	**3,001,292.52**
Vendor Portion:	**3,001,292.52**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 158 in number, in the total amount of $3001292.52. 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.

5/28/21 — Date

Signature

Claim Auditor — Title

13

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For C - 23: LUNCH FUND For Dates 5/16/2021 - 5/16/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5212	05/16/2021	18713	HUNTER, LISA		97.05
5213	05/16/2021	18710	MITCHELL, CHRISTINE		800.00
5214	05/16/2021	3268	PARKWAY PEST SERVICES	211575	755.00
5215	05/16/2021	18706	SOTO, JENINE		67.75

Number of Transactions: 4

Warrant Total: 1,719.80

Vendor Portion: 1,719.80

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of $1,719.80. 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.

5/28/21 — Date

Signature

Claims Auditor — Title

14

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For F - 23: FEDERAL FUND For Dates 5/16/2021 - 5/31/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
15905	05/27/2021	32	ABILITIES, INC.	212029	10,665.00
15906	05/27/2021	16780	ANDERSON CENTER FOR AUTISM	211444	1,121.58
15907	05/27/2021	15318	CITIBANK	211341	302.72
15908	05/27/2021	835	CROWN TROPHY	213182	117.45
15909	05/27/2021	15962	GERSH ACADEMY	212032	7,934.75
15910	05/27/2021	18679	GLOBAL ONLINE LANGUAGE SERVICES, INC.	213225	2,050.00
15911	05/27/2021	4568	HENRY VISCARDI SCHOOL	212010	6,700.32
15912	05/27/2021	12177	KIDDIE JUNCTION PRE-SCHOOL	212335	9,792.00
15913	05/27/2021	15037	NCS PEARSON, INC.	212623	900.48
15914	05/27/2021	8000	SOUTH OAKS HOSPITAL	212030	1,789.72
15915	05/27/2021	15006	TENDER GARDEN II OF NASSAU INC	212334	27,348.75
15916	05/27/2021	16452	WEST HILLS ACADEMY	212016	8,304.00

Number of Transactions: 12

Warrant Total:	**77,026.77**
Vendor Portion:	**77,026.77**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 12 in number, in the total amount of $77,026.77 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.

5/28/21 — Date

Signature

Claims Auditor — Title

15

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For T - 25: TRUST AND AGENCY For Dates 5/16/2021 - 5/31/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
292	05/27/2021	2266	LEVITTOWN UNITED TEACHERS		74,359.61
293	05/27/2021	3018	JOVIA FINANCIAL CREDIT UNION		75,398.33
294	05/27/2021	3429	N.Y.S. PROMPT TAX		242,519.92
295	05/27/2021	4601	US OMNI		293,500.00
296	05/27/2021	11584	INTERNAL REVENUE SERVICE		1,379,619.55
297	05/27/2021	13788	LEVITTOWN UNITED TEACHERS		5,686.64
298	05/27/2021	14961	AFLAC NEW YORK		8,299.68
11522	05/27/2021	18	A.L.S.A.		4,054.00
11523	05/27/2021	16861	BROWN & BROWN OF GARDEN CITY		3,221.40
11524	05/27/2021	537	C.S.E.A., INC.		28,660.72
11525	05/27/2021	13317	CSEA EMPLOYEE BENEFIT FUND		1,581.30
11526	05/27/2021	1725	EMBLEM HEALTH		14,739.35
11527	05/27/2021	3099	NEW YORKS COLLEGE SAVINGS PLAN		7,150.00
11528	05/27/2021	9824	NYS CHILD SUPPORT PROCESSING		4,289.73
11529	05/27/2021	3170	NYS EMPLOYEES HEALTH		409,917.00
11530	05/27/2021	3183	NYS TEACHERS RETIREMENT SYSTEM		48,375.00
11531	05/27/2021	7422	NYSUT MEMBER BENEFITS		9,137.06
11532	05/27/2021	9653	PEARL INSURANCE		435.70
11533	05/27/2021	14222	VOTE-COPE (LUT)		6,015.00
400124	05/27/2021	3172	NYS EMPLOYEES RETIREMENT		32,506.10

Number of Transactions: 20

Warrant Total: 2,649,466.09

Vendor Portion: 2,649,466.09

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 20 in number, in the total amount of $2,649,466.09 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/28/21 — Date

Signature

Claims Auditor — Title

16

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Check Warrant Report For TE - 22: EXPENDABLE TRUST For Dates 5/16/2021 - 5/31/2021

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1765	05/27/2021	18664	AHMED, ABANI		500.00
1766	05/27/2021	18718	ALEXANDRA SWEENEY		100.00
1767	05/27/2021	18665	ANTOS, EMILY		500.00
1768	05/27/2021	18666	ARUNACHALAM, TARANGINI		500.00
1769	05/27/2021	18703	BAUER, GABRIEL		500.00
1770	05/27/2021	18667	BELLA, CAITLYN		500.00
1771	05/27/2021	18668	BERGONZI, EMMA		500.00
1772	05/27/2021	18715	BURKE, AMERICUS		100.00
1773	05/27/2021	18669	CHUA, NATALIE		500.00
1774	05/27/2021	18670	DIGAUDIO, JOSEPHINE		500.00
1775	05/27/2021	18671	DWYER, NICOLE		500.00
1776	05/27/2021	18702	FRANK, SHANNON		500.00
1777	05/27/2021	18698	HELDT, AMANDA		1,000.00
1778	05/27/2021	18672	HOANG, DANIEL		500.00
1779	05/27/2021	18699	INGLESE, REBECCA		1,000.00
1780	05/27/2021	18673	LUTHRA, RITIKA		500.00
1781	05/27/2021	18674	MODY, MAHEK		500.00
1782	05/27/2021	3000	NASSAU COMMUNITY COLLEGE		1,000.00
1783	05/27/2021	18675	OSAN, RHYTHM		500.00
1784	05/27/2021	18700	PADDOCK, BRIDGET		1,000.00
1785	05/27/2021	18701	RANDAZZO, MICHAEL		1,000.00
1786	05/27/2021	18701	RANDAZZO, MICHAEL		500.00
1787	05/27/2021	18676	SCADUTO, GIANNA		500.00
1788	05/27/2021	18714	SCHUPBACH, SHANNON		100.00
1789	05/27/2021	18696	SCHWARTZ, CHRISTOPHER		500.00
1790	05/27/2021	18716	SNEVILY, SAMANTHA		100.00
1791	05/27/2021	18677	TEAR, DANIELLE		500.00
1792	05/27/2021	18717	VELEZ, JASMINE		100.00
1793	05/27/2021	18697	ZANELLI, ARIANA		1,200.00
1794	05/27/2021	18678	ZHANG, VICKY		500.00

Number of Transactions: 30

Warrant Total: 16,200.00

Vendor Portion: 16,200.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 30 in number, in the total amount of $ 16,200.00 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.

5/28/21 — Date

Signature — Claims Auditor — Title

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 65: OFF CYCLE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
300709	☑	05/13/2021	3316	LEVITTOWN U.F.S.D. P/R				
					A 39P		49,627.99	0.00
					A 633T		3,214,780.37	0.00
					A 39CP		488.40	0.00
						Check Totals:	**3,264,896.76**	**0.00**
300710	☑	05/13/2021	2359	LEVITTOWN UFSD T&A				
					A 633T		1,960,096.87	0.00
						Check Totals:	**1,960,096.87**	**0.00**
300711	☑	05/13/2021	2359	LEVITTOWN UFSD T&A				
				211126	A 9030.8000-00-0000		73,191.00	73,191.00
				211126	A 9030.8000-00-0000		312,953.74	312,953.74
						Check Totals:	**386,144.74**	**386,144.74**
						Grand Totals:	**5,611,138.37**	**386,144.74**

Number of Cash Disbursements: 3

Account Distribution Totals

Account	Description		Total Expensed	Total Liquidated
A 39CP	DUE FROM SCHOOL LUNCH-PR		488.40	0.00
A 39P	DUE FROM SPEC AID-PR		49,627.99	0.00
A 633T	DUE TO TRUST & AGENCY		5,174,877.24	0.00
A 9030.8000-00-0000	EMP BENEFITS SOCIAL SECURITY		386,144.74	386,144.74
		Fund A Totals:	**5,611,138.37**	**386,144.74**
		Grand Totals:	**5,611,138.37**	**386,144.74**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,611,138.37
A 521	ENCUMBRANCES	0.00	386,144.74
A 522	APPROPRIATION EXPENSE	386,144.74	0.00
A 821	RESERVE FOR ENCUMBRANCES	386,144.74	0.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
169784	☐	05/10/2021	10505	SUNSHINE BOOKS INTERNATIONAL	**VOID**			
				212587	A 2110.4800-19-0000		-467.50	-467.50
						Check Totals:	-467.50	-467.50
170871	☐	05/13/2021	48	ACE TOOL REPAIR INC.				
				211463	A 1621.4530-00-1610		690.00	690.10
						Check Totals:	690.00	690.10
170872	☐	05/13/2021	1172	AHOLD USA, INC.				
				211215	A 1240.4500-00-0000		40.98	40.98
				211858	A 2117.4500-00-1000		10.03	10.03
				211857	A 2117.4500-00-1000		3.59	3.59
				211859	A 2117.4500-00-1000		55.50	55.50
				211859	A 2117.4500-00-1000		40.40	40.40
				211859	A 2117.4500-00-1000		29.02	29.02
				211860	A 2117.4500-00-1000		96.48	96.48
				211857	A 2117.4500-00-1000		5.98	5.98
				211857	A 2117.4500-00-1000		30.11	30.11
				211858	A 2117.4500-00-1000		36.79	36.79
				211859	A 2117.4500-00-1000		24.81	24.81
				211860	A 2117.4500-00-1000		81.14	81.14
				211859	A 2117.4500-00-1000		42.80	42.80
				211860	A 2117.4500-00-1000		14.94	14.94
				211860	A 2117.4500-00-1000		57.04	57.04
				211860	A 2117.4500-00-1000		1.39	1.39
				211859	A 2117.4500-00-1000		186.35	186.35
				211858	A 2117.4500-00-1000		7.77	7.77
				211860	A 2117.4500-00-1000		12.70	12.70
				211859	A 2117.4500-00-1000		20.73	20.73
				211859	A 2117.4500-00-1000		23.04	23.04
				211859	A 2117.4500-00-1000		53.54	53.54
				211859	A 2117.4500-00-1000		35.72	35.72
				211859	A 2117.4500-00-1000		45.99	45.99

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
						Check Totals:	**956.84**	**956.84**
170873	☐	05/13/2021	136	ALL POINTS BUS UPHOLSTERY				
				211967	A 5510.5700-00-0000		851.62	851.62
				211967	A 5510.5700-00-0000		89.82	89.82
						Check Totals:	**941.44**	**941.44**
170874	☐	05/13/2021	152	ALLSTATE SIGN & PLAQUE CORP.				
				212135	A 1620.4550-00-1630		465.07	465.07
				212135	A 1620.4550-00-1630		135.00	135.00
						Check Totals:	**600.07**	**600.07**
170875	☐	05/13/2021	160	AMAZON CAPITAL SERVICES				
				210411	A 2110.4500-00-6500		33.63	33.63
				212265	A 2110.4500-17-6500		227.92	227.92
				211548	A 2110.4500-32-6500		1,149.97	1,149.97
				211548	A 2110.4500-32-6500		19.50	19.50
				211548	A 2110.4500-32-6500		44.95	44.95
				211548	A 2110.4500-32-6500		289.81	289.81
				211548	A 2110.4500-32-6500		1,036.96	1,036.96
				211548	A 2110.4500-32-6500		28.48	28.48
				211371	A 2830.4500-00-0000		98.65	98.65
				211481	A 2630.4650-00-1800		39.99	39.99
				211481	A 2630.4650-00-1800		411.55	411.55
						Check Totals:	**3,381.41**	**3,381.41**
170876	☐	05/13/2021	269	ANTON COMMUNITY NEWS				
				213208	A 2110.4500-31-6500		26.00	26.00
						Check Totals:	**26.00**	**26.00**
170877	☐	05/13/2021	15487	ART FLOWER SHOPPE				
				210414	A 2110.4500-00-6500		191.00	191.00
						Check Totals:	**191.00**	**191.00**

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
170878	☐	05/13/2021	323	ASSOCIATION FOR SUPERVISION &			
				212835	A 2113.4750-00-2400	59.00	59.00
					Check Totals:	**59.00**	**59.00**
170879	☐	05/13/2021	11840	BALDWIN UNION FREE SCHOOL DIST			
				212621	A 2815.4140-00-0000	3,116.16	4,000.00
					Check Totals:	**3,116.16**	**4,000.00**
170880	☐	05/13/2021	12403	BEACON ATHLETICS			
				211418	A 1621.4530-00-1610	715.00	715.00
					Check Totals:	**715.00**	**715.00**
170881	☐	05/13/2021	18407	BEYOND BOUNDARIES THERAPEUTIC			
				211925	A 2250.4000-00-3450	750.00	750.00
				211925	A 2250.4000-00-3450	2,850.00	2,850.00
				211925	A 2250.4000-00-3450	29,547.96	29,547.96
				211925	A 2250.4000-00-3450	40,281.67	40,281.67
				211925	A 2250.4000-00-3450	375.00	375.00
					Check Totals:	**73,804.63**	**73,804.63**
170882	☐	05/13/2021	484	BOCES - ADMINISTRATION CENTER			
				212249	A 1310.4900-00-0000	12,826.10	12,826.10
				212249	A 1430.4900-00-0000	4,158.62	4,158.62
				212249	A 1480.4900-00-0000	6,459.83	6,459.83
				212249	A 1620.4900-00-1630	17,500.29	17,500.29
				212249	A 1981.4900-00-1605	6,313.25	6,313.25
				212249	A 2110.4900-00-0000	366,193.96	366,193.96
				212249	A 2110.4900-00-0000	-84,313.54	0.00
				212249	A 2250.4900-00-0000	497,518.52	497,518.52
				212249	A 2250.4900-00-0000	-1,370.50	0.00
				212249	A 2630.4900-00-1800	448,984.80	448,984.80

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				212249	A 2815.4900-00-0000		4,901.81	4,901.81
				212249	A 2830.4900-00-0000		17,136.61	17,136.61
				212249	A 2855.4900-00-0000		14,692.33	14,692.33
				212249	A 5581.4900-00-0000		33,834.40	33,834.40
				212249	A 5581.4900-00-0000		-631.40	0.00
						Check Totals:	**1,344,205.08**	**1,430,520.52**
170883	☐	05/13/2021	6618	BOTTO BROS HARDWARE				
				211466	A 1621.4530-00-1610		602.01	602.01
						Check Totals:	**602.01**	**602.01**
170884	☐	05/13/2021	9627	BRANCH SERVICES				
				211388	A 1620.4650-00-1630		2,360.00	2,360.00
						Check Totals:	**2,360.00**	**2,360.00**
170885	☐	05/13/2021	14379	BSN SPORTS, INC.				
				213078	A 2855.4500-00-0000		692.76	692.76
				213145	A 2855.4500-00-0000		8,040.00	8,040.00
						Check Totals:	**8,732.76**	**8,732.76**
170886	☐	05/13/2021	18658	BUDREWICZ, ASHLEY				
				213230	A 1430.4000-00-0000		102.00	102.00
						Check Totals:	**102.00**	**102.00**
170887	☐	05/13/2021	18657	BUDREWICZ, JESSICA				
				213229	A 1430.4000-00-0000		102.00	102.00
						Check Totals:	**102.00**	**102.00**
170888	☐	05/13/2021	17026	BUSSANI MOBILITY TEAM NYC LLC				
				211248	A 1620.4580-00-1630		126.95	126.95
						Check Totals:	**126.95**	**126.95**
170889	☐	05/13/2021	587	CAROLINA BIOLOGICAL SUPPLY CO.				

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				212895	A 2110.4500-00-6500		131.28	131.28
				211510	A 2113.4500-00-2400		206.28	206.28
				211367	A 2113.4500-00-2400		116.76	116.76
						Check Totals:	**454.32**	**454.32**
170890	☐	05/13/2021	2816	CDWG GOVERNMENT INC.				
				211117	A 2630.4500-00-1800		3,835.10	3,835.10
				211117	A 2630.4500-00-1800		8,130.60	8,130.60
				211117	A 2630.4500-00-1800		4,287.48	4,287.48
				211117	A 2630.4500-00-1800		1,527.26	1,527.26
				211117	A 2630.4500-00-1800		4,691.98	4,691.98
				211117	A 2630.4500-00-1800		803.13	803.13
				211117	A 2630.4500-00-1800		2,047.52	2,047.52
				211117	A 2630.4500-00-1800		121.56	121.56
				211117	A 2630.4500-00-1800		2,818.90	2,818.90
				211119	A 2630.4650-00-1800		923.44	923.44
				211119	A 2630.4650-00-1800		2,323.10	2,323.10
				211119	A 2630.4650-00-1800		333.54	333.54
				211119	A 2630.4650-00-1800		3,113.61	3,113.61
				211119	A 2630.4650-00-1800		50.86	50.86
				211119	A 2630.4650-00-1800		37.44	37.44
						Check Totals:	**35,045.52**	**35,045.52**
170891	☐	05/13/2021	9905	CHARTWELLS				
				211640	A 7140.4500-00-0000		822.50	822.50
						Check Totals:	**822.50**	**822.50**
170892	☐	05/13/2021	7079	COSTELLO, STEVEN				
				211112	A 2114.4750-00-2500		220.91	220.91
						Check Totals:	**220.91**	**220.91**
170893	☐	05/13/2021	17170	CROTCHED MOUNTAIN REHABILITATION CTR				
				211881	A 2250.4700-00-3450		13,620.50	13,620.50

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**13,620.50**	**13,620.50**
170894	☐	05/13/2021	11956	DIAL ACE UNIFORM SUPPLY CO INC				
				212094	A 5510.4000-00-0000		92.50	92.50
				212094	A 5510.4000-00-0000		92.50	92.50
				212094	A 5510.4000-00-0000		92.50	92.50
				212094	A 5510.4000-00-0000		92.50	92.50
						Check Totals:	**370.00**	**370.00**
170895	☐	05/13/2021	1113	EASTERN SUFFOLK BOCES				
				211633	A 1620.4070-00-1630		2,499.38	2,499.38
						Check Totals:	**2,499.38**	**2,499.38**
170896	☐	05/13/2021	15083	EDEN II SCHOOL				
				211929	A 2250.4000-00-3450		960.00	960.00
				211929	A 2250.4000-00-3450		240.00	240.00
						Check Totals:	**1,200.00**	**1,200.00**
170897	☐	05/13/2021	7085	EI US, LLC.				
				212194	A 2815.4250-00-0000		379.04	379.04
				212194	A 2815.4250-00-0000		568.56	568.56
						Check Totals:	**947.60**	**947.60**
170898	☐	05/13/2021	1349	FAMILY LUMBER & BUILDING				
				211467	A 1621.4530-00-1610		944.97	944.97
						Check Totals:	**944.97**	**944.97**
170899	☐	05/13/2021	7898	FEDER, EUGENE				
				213118	A 2855.4000-00-0000		735.77	735.77
						Check Totals:	**735.77**	**735.77**
170900	☐	05/13/2021	16312	FERNCLIFF MANOR INC.				
				211888	A 2250.4700-00-3450		6,487.70	6,487.70

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**6,487.70**	**6,487.70**
170901	☐	05/13/2021	1379	FIRE COMMAND CO., INC.				
				211998	A 1620.4620-00-1630		1,494.50	1,494.50
				211998	A 1620.4620-00-1630		922.25	922.25
				211998	A 1620.4620-00-1630		922.25	922.25
				211998	A 1620.4620-00-1630		747.25	747.25
				211998	A 1620.4620-00-1630		1,844.50	1,844.50
						Check Totals:	**5,930.75**	**5,930.75**
170902	☐	05/13/2021	2270	FIRST STUDENT, INC				
				213110	A 5540.4000-00-0000		4,200.00	4,200.00
						Check Totals:	**4,200.00**	**4,200.00**
170903	☐	05/13/2021	16868	FITNESS RESOURCE OF NY, LLC.				
				212369	A 2855.4000-00-0000		150.00	150.00
				212369	A 2855.4000-00-0000		425.00	425.00
				212369	A 2855.4000-00-0000		325.00	325.00
						Check Totals:	**900.00**	**900.00**
170904	☐	05/13/2021	1403	FOLLETT EDUCATIONAL SERV. INC.				
				213191	A 2111.4800-00-1300		52.50	52.50
				213190	A 2111.4800-00-1300		52.50	52.50
						Check Totals:	**105.00**	**105.00**
170905	☐	05/13/2021	14180	FREMONT INDUSTRIAL CORPORATION				
				212984	A 2112.4500-00-1900		318.75	318.75
						Check Totals:	**318.75**	**318.75**
170906	☐	05/13/2021	13881	G. SCOTT DESIGNS, INC				
				213188	A 2110.4000-32-0000		8,100.00	8,100.00
						Check Totals:	**8,100.00**	**8,100.00**

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
170907	☐	05/13/2021	17179	GLOBAL FUELING SYSTEMS, INC.				
				211581	A 1620.4650-00-1630		592.90	592.90
						Check Totals:	**592.90**	**592.90**
170908	☐	05/13/2021	15321	GUITAR CENTER STORES INC				
				210545	A 2116.4500-00-2100		149.00	149.00
						Check Totals:	**149.00**	**149.00**
170909	☐	05/13/2021	2440	HAGEDORN LITTLE VILLAGE SCHOOL				
				211889	A 2250.4700-00-3450		9,790.16	9,790.16
						Check Totals:	**9,790.16**	**9,790.16**
170910	☐	05/13/2021	18639	HANDELL, MATTHEW				
				213077	A 2855.4000-00-0000		100.00	100.00
				213077	A 2855.4000-00-0000		100.00	100.00
						Check Totals:	**200.00**	**200.00**
170911	☐	05/13/2021	15242	HEALTHY CLEAN BUILDINGS				
				211589	A 1620.4550-00-1630		772.50	772.50
				211589	A 1620.4550-00-1630		310.80	310.80
				211589	A 1620.4550-00-1630		1,180.20	1,180.20
						Check Totals:	**2,263.50**	**2,263.50**
170912	☐	05/13/2021	15197	HERC RENTALS INC.				
				211987	A 1620.4350-00-1630		840.00	840.00
						Check Totals:	**840.00**	**840.00**
170913	☐	05/13/2021	5071	HERFF JONES, INC.				
				211274	A 2110.4530-00-0000		2.07	2.07
						Check Totals:	**2.07**	**2.07**
170914	☐	05/13/2021	13988	HURLEY, ESTHER				
				213175	A 2855.4000-00-0000		100.00	100.00

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**100.00**	**100.00**
170915	☐	05/13/2021	1761	I. JANVEY & SONS, INC			
				211885	A 1620.4550-00-1630	472.35	472.35
				211885	A 1620.4550-00-1630	5,186.88	5,186.88
				211885	A 1620.4550-00-1630	7,428.00	7,428.00
				211885	A 1620.4550-00-1630	30.18	30.18
					Check Totals:	**13,117.41**	**13,117.41**
170916	☐	05/13/2021	14019	INTRALOGIC SOLUTIONS			
				211318	A 1620.4650-00-1630	120.00	120.00
				211318	A 1620.4650-00-1630	570.00	570.00
				211318	A 1620.4650-00-1630	378.00	378.00
				211318	A 1620.4650-00-1630	210.00	210.00
				211318	A 1620.4650-00-1630	477.80	477.80
				211318	A 1620.4650-00-1630	180.00	180.00
					Check Totals:	**1,935.80**	**1,935.80**
170917	☐	05/13/2021	10485	ISLAND ELEVATOR SERVICES, INC.			
				211339	A 1620.4650-00-1630	238.50	238.50
					Check Totals:	**238.50**	**238.50**
170918	☐	05/13/2021	18449	ISLAND INDUSTRIAL BOILER			
				212113	A 1620.4650-00-1630	3,549.43	3,549.43
					Check Totals:	**3,549.43**	**3,549.43**
170919	☐	05/13/2021	6415	J & B MUSICAL INSTRUMENTS INC			
				212488	A 2110.4550-00-2100	459.00	459.00
					Check Totals:	**459.00**	**459.00**
170920	☐	05/13/2021	1854	J & J MILES RUBBER CORP			
				211425	A 1620.4580-00-1630	519.80	519.80

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
						Check Totals:	**519.80**	**519.80**
170921	☐	05/13/2021	9611	J.C. BRODERICK & ASSOCIATES				
				211410	A 1620.4620-00-1630		552.25	552.25
				194493	A 1620.4620-00-1630		50,670.00	50,670.00
				211554	A 1620.4620-00-1630		30,250.00	30,250.00
						Check Totals:	**81,472.25**	**81,472.25**
170922	☐	05/13/2021	1987	JERICHO UFSD				
				212865	A 2855.4100-00-0000		587.50	587.50
						Check Totals:	**587.50**	**587.50**
170923	☐	05/13/2021	2127	JOSTENS INC				
				211566	A 2110.4530-00-0000		1,469.65	1,469.65
						Check Totals:	**1,469.65**	**1,469.65**
170924	☐	05/13/2021	15356	K & S MUSIC				
				213119	A 2116.2000-00-2100		2,953.80	2,953.80
				213119	A 2116.2000-00-2100		2,305.90	2,305.90
				213119	A 2116.2000-00-2100		2,240.75	2,240.75
				213119	A 2116.2000-00-2100		3,147.70	3,147.70
						Check Totals:	**10,648.15**	**10,648.15**
170925	☐	05/13/2021	11057	KAEDEN BOOKS				
				213099	A 2110.4800-11-0000		130.00	130.00
						Check Totals:	**130.00**	**130.00**
170926	☐	05/13/2021	16824	KUSHNER, MICHAEL				
				213065	A 2855.4000-00-0000		100.00	100.00
				213065	A 2855.4000-00-0000		100.00	100.00
				213065	A 2855.4000-00-0000		100.00	100.00
						Check Totals:	**300.00**	**300.00**

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
170927	☐	05/13/2021	13846	L&J HEATING & AC				
				211909	A 1620.4650-00-1630		284.00	284.00
						Check Totals:	**284.00**	**284.00**
170928	☐	05/13/2021	13353	LAMB & BARNOSKY, LLP				
				212299	A 1420.4000-00-0000		22,430.41	22,430.41
				212298	A 1420.4100-00-0000		6,878.07	6,878.07
						Check Totals:	**29,308.48**	**29,308.48**
170929	☐	05/13/2021	14348	LEAF CAPTIAL FUNDING LLC				
				211203	A 1670.4000-00-1630		645.00	645.00
						Check Totals:	**645.00**	**645.00**
170930	☐	05/13/2021	5671	LONG ISLAND GYM EQUIPMENT				
				211553	A 2855.4000-00-0000		650.00	650.00
						Check Totals:	**650.00**	**650.00**
170931	☐	05/13/2021	14996	LONG ISLAND POWER AUTHORITY (LIPA)				
				211237	A 1620.4080-00-1630		90,695.03	90,695.03
				211494	A 5530.4080-00-0000		1,333.98	1,333.98
						Check Totals:	**92,029.01**	**92,029.01**
170932	☐	05/13/2021	12341	MARTIN DE PORRES HIGH SCHOOL				
				211900	A 2250.4700-00-3450		4,127.90	4,127.90
						Check Totals:	**4,127.90**	**4,127.90**
170933	☐	05/13/2021	7088	MC DERMOTT, KEVIN				
				211113	A 2113.4750-00-2400		144.53	144.53
						Check Totals:	**144.53**	**144.53**
170934	☐	05/13/2021	2944	MCDONALD, DR. TONIE A.				
				211221	A 1240.4000-00-0000		300.00	300.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				211221	A 1240.4000-00-0000		134.85	134.85
						Check Totals:	**434.85**	**434.85**
170935	☐	05/13/2021	15701	MKSA, LLC.				
				211938	A 2250.4000-00-3450		2,115.00	2,115.00
						Check Totals:	**2,115.00**	**2,115.00**
170936	☐	05/13/2021	7698	MONDIAL AUTOMOTIVE, INC.				
				211588	A 5510.5700-00-0000		81.98	81.98
						Check Totals:	**81.98**	**81.98**
170937	☐	05/13/2021	3027	NASSP				
				213113	A 2110.4500-28-6500		1,050.00	1,050.00
						Check Totals:	**1,050.00**	**1,050.00**
170938	☐	05/13/2021	7324	NATIONAL GRID				
				211163	A 1620.4050-00-1630		48,376.84	48,376.84
				211381	A 5530.4050-00-0000		645.54	645.54
						Check Totals:	**49,022.38**	**49,022.38**
170939	☐	05/13/2021	11438	NAWROCKI SMITH LLP				
				211198	A 1320.4000-00-0000		3,250.00	3,250.00
						Check Totals:	**3,250.00**	**3,250.00**
170940	☐	05/13/2021	3078	NESCO BUS MAINTENANCE INC.				
				211619	A 5510.5700-00-0000		1,005.17	1,005.17
						Check Totals:	**1,005.17**	**1,005.17**
170941	☐	05/13/2021	13618	NEW CASTLE BUILDING PRODUCTS				
				211469	A 1621.4530-00-1610		1,081.70	1,081.70
						Check Totals:	**1,081.70**	**1,081.70**
170942	☐	05/13/2021	14311	NEW YORK AMERICAN WATER				

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				COMPA				
				211288	A 1620.4060-00-1630		213.13	213.13
				211288	A 1620.4060-00-1630		342.77	342.77
				211288	A 1620.4060-00-1630		423.99	423.99
				211288	A 1620.4060-00-1630		20.08	20.08
						Check Totals:	**999.97**	**999.97**
170943	☐	05/13/2021	3169	NEW YORK STATE EDUCATION				
				211917	A 2250.4700-00-3450		1,604.60	1,604.60
						Check Totals:	**1,604.60**	**1,604.60**
170944	☐	05/13/2021	3096	NEW YORK THERAPY PLACEMENT SVCS				
				211939	A 2250.4000-00-3450		299.00	299.00
				211939	A 2250.4000-00-3450		1,600.00	1,600.00
				211939	A 2250.4000-00-3450		640.00	640.00
				211939	A 2250.4000-00-3450		250.00	250.00
				211939	A 2250.4000-00-3450		1,300.00	1,300.00
				211939	A 2250.4000-00-3450		28,399.00	28,399.00
				211939	A 2250.4000-00-3450		407.00	407.00
						Check Totals:	**32,895.00**	**32,895.00**
170945	☐	05/13/2021	3191	NYSASBO				
				213149	A 1310.4750-00-0000		185.00	185.00
				213149	A 1310.4750-00-0000		185.00	185.00
				213102	A 1310.4750-00-0000		245.00	245.00
						Check Totals:	**615.00**	**615.00**
170946	☐	05/13/2021	15423	OPHELIA AND FRIENDS, LLC				
				213186	A 2110.4000-32-0000		820.65	820.65
						Check Totals:	**820.65**	**820.65**
170947	☐	05/13/2021	15595	PARADISE PONDS				
				213136	A 2110.4750-00-0000		2,300.00	2,300.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**2,300.00**	**2,300.00**
170948	☐	05/13/2021	3268	PARKWAY PEST SERVICES				
				211428	A 1620.4620-00-1630		75.00	75.00
				211429	A 1620.4620-00-1630		62.40	62.40
				211426	A 1620.4620-00-1630		695.00	695.00
				211424	A 1620.4650-00-1630		122.57	122.57
						Check Totals:	**954.97**	**954.97**
170949	☐	05/13/2021	4510	PAXTON/PATTERSON LLC				
				212963	A 2117.2000-00-1000		1,300.00	1,300.00
						Check Totals:	**1,300.00**	**1,300.00**
170950	☐	05/13/2021	3344	PERFECTION LEARNING CORP.				
				213147	A 2111.4800-00-1300		598.50	598.50
						Check Totals:	**598.50**	**598.50**
170951	☐	05/13/2021	10546	PHOENIX BUILDING PRODUCTS CORP				
				212089	A 1621.4530-00-1610		349.95	349.95
						Check Totals:	**349.95**	**349.95**
170952	☐	05/13/2021	13473	PINOLA, CHRISTINA				
				213111	A 2855.4000-00-0000		100.00	100.00
				213111	A 2855.4000-00-0000		100.00	100.00
				213111	A 2855.4000-00-0000		100.00	100.00
						Check Totals:	**300.00**	**300.00**
170953	☐	05/13/2021	12477	PIONEER ATHLETICS				
				211868	A 1621.4530-00-1610		3,512.00	3,512.00
						Check Totals:	**3,512.00**	**3,512.00**
170954	☐	05/13/2021	15234	POLE-TECH CO., INC.				
				212400	A 1620.4650-00-1630		1,430.00	1,430.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**1,430.00**	**1,430.00**
170955	☐	05/13/2021	15950	ROSLYN UFSD				
				211902	A 2250.4720-00-3450		21,521.60	21,521.60
						Check Totals:	**21,521.60**	**21,521.60**
170956	☐	05/13/2021	3752	SAX ARTS & CRAFTS				
				211660	A 2117.4500-00-1000		29.50	29.50
						Check Totals:	**29.50**	**29.50**
170957	☐	05/13/2021	16669	SCHAEFER, CURTIS L.				
				212698	A 2110.4550-00-2100		130.00	130.00
						Check Totals:	**130.00**	**130.00**
170958	☐	05/13/2021	16906	SCHNEPS MEDIA GROUP, LLC				
				213124	A 1060.4720-00-0000		944.30	944.30
						Check Totals:	**944.30**	**944.30**
170959	☐	05/13/2021	3764	SCHOLASTIC PROMOTIONS				
				211345	A 2110.4500-00-6500		37.50	37.50
						Check Totals:	**37.50**	**37.50**
170960	☐	05/13/2021	3769	SCHOOL HEALTH CORPORATION				
				210734	A 2250.4500-11-3450		31.81	31.81
				211077	A 2815.4500-00-0000		2.74	2.74
				213089	A 2815.4500-00-0000		59.95	59.95
				211074	A 2815.4500-00-0000		44.83	44.83
						Check Totals:	**139.33**	**139.33**
170961	☐	05/13/2021	4458	SCHOOL SPECIALTY, INC.				
				211391	A 2110.4500-14-6500		554.56	554.56
				211955	A 2110.4500-32-6500		962.67	962.67
						Check Totals:	**1,517.23**	**1,517.23**

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
170962	☐	05/13/2021	15375	SLATTERY, KERIN				
				211114	A 2111.4750-00-1300		77.22	77.22
						Check Totals:	**77.22**	**77.22**
170963	☐	05/13/2021	5226	SOUTH LEVITTOWN LANES, INC.				
				211952	A 2855.4100-00-0000		3,003.00	3,003.00
				211952	A 2855.4100-00-0000		2,457.00	2,457.00
						Check Totals:	**5,460.00**	**5,460.00**
170964	☐	05/13/2021	14980	SPRAGUE RESOURCES LP				
				211383	A 5510.5710-00-0000		12,552.60	12,552.60
						Check Totals:	**12,552.60**	**12,552.60**
170965	☐	05/13/2021	10231	SPRINT				
				211236	A 1620.4070-00-1630		504.42	504.42
						Check Totals:	**504.42**	**504.42**
170966	☐	05/13/2021	4603	STAPLES BUSINESS ADVANTAGE				
				211297	A 1620.4500-00-1630		92.93	92.93
				212672	A 2020.4500-17-0000		141.20	143.98
				211896	A 2110.4500-19-6500		226.68	226.68
				213172	A 2113.4500-00-2400		81.96	81.96
				211290	A 2630.4500-00-1800		43.04	43.04
						Check Totals:	**585.81**	**588.59**
170967	☐	05/13/2021	13254	STAPLES CONTRACT & COMMERCIAL				
				211492	A 2020.4500-00-2200		39.10	39.10
						Check Totals:	**39.10**	**39.10**
170968	☐	05/13/2021	7527	STERLING SANITARY SUPPLY CORP				
				212138	A 1620.4550-00-1630		373.65	373.65
				212138	A 1620.4550-00-1630		476.65	476.65

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

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Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**850.30**	**850.30**
170969	☐	05/13/2021	3950	SUBURBAN BUS TRANSPORTATION			
				212305	A 5540.4000-00-0000	524.21	524.21
					Check Totals:	**524.21**	**524.21**
170970	☐	05/13/2021	14335	SUFFOLK LOCK & SECURITY			
				212555	A 1621.4530-00-1610	221.76	221.76
					Check Totals:	**221.76**	**221.76**
170971	☐	05/13/2021	3973	SUNRISE TOOL			
				211471	A 1621.4530-00-1610	560.92	560.92
					Check Totals:	**560.92**	**560.92**
170972	☐	05/13/2021	13416	SUPERIOR OVERHEAD DOOR INC.			
				211480	A 1620.4650-00-1630	301.42	301.42
					Check Totals:	**301.42**	**301.42**
170973	☐	05/13/2021	16210	THE CHARLTON SCHOOL			
				211879	A 2250.4700-00-3450	8,988.20	8,988.20
					Check Totals:	**8,988.20**	**8,988.20**
170974	☐	05/13/2021	11529	TOWERS, JOHN			
				211115	A 2112.4750-00-1900	181.64	181.64
					Check Totals:	**181.64**	**181.64**
170975	☐	05/13/2021	10354	TRI-STATE SOUND & VIDEO			
				211477	A 1620.4650-00-1630	1,089.25	1,089.25
				211477	A 1620.4650-00-1630	85.00	85.00
				211477	A 1620.4650-00-1630	85.00	85.00
				211477	A 1620.4650-00-1630	85.00	85.00
				211477	A 1620.4650-00-1630	170.00	170.00
				211477	A 1620.4650-00-1630	127.50	127.50

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Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
				211477	A 1620.4650-00-1630		85.00	85.00
				211477	A 1620.4650-00-1630		382.50	382.50
				211477	A 1620.4650-00-1630		176.20	176.20
						Check Totals:	**2,285.45**	**2,285.45**
170976	☐	05/13/2021	4256	USI EDUCATION & GOV SALES				
				213212	A 2110.4500-28-6500		173.72	173.72
						Check Totals:	**173.72**	**173.72**
170977	☐	05/13/2021	4268	VARIETY CHILD LEARNING CENTER				
				211904	A 2250.4000-00-3450		110.00	110.00
				211904	A 2250.4700-00-3450		4,890.32	4,890.32
						Check Totals:	**5,000.32**	**5,000.32**
170978	☐	05/13/2021	12550	W.B. MASON CO., INC				
				211247	A 1310.4500-00-0000		61.52	61.52
				211515	A 2010.4500-00-0000		171.85	171.85
				213187	A 2110.4500-11-6500		4,294.00	4,294.00
				212118	A 2110.4500-21-6500		195.61	195.61
				212382	A 1620.4560-00-1630		348.00	348.00
						Check Totals:	**5,070.98**	**5,070.98**
170979	☐	05/13/2021	12785	W.W. GRAINGER, INC.				
				211592	A 1620.4550-00-1630		2,798.65	2,798.65
				211592	A 1620.4550-00-1630		3,710.04	3,710.04
				211592	A 1620.4550-00-1630		1,867.32	1,867.32
				211592	A 1621.4530-00-1610		292.82	292.82
				211874	A 1621.4540-00-1610		110.46	110.46
				211874	A 1621.4540-00-1610		317.20	317.20
				211873	A 1621.4550-00-1610		478.18	478.18
				211873	A 1621.4550-00-1610		28.84	28.84
						Check Totals:	**9,603.51**	**9,603.51**

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

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Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
170980	☐	05/13/2021	4340	WARD'S SCIENCE				
				211368	A 2113.4500-00-2400		101.93	101.93
				211368	A 2113.4500-00-2400		64.60	64.60
						Check Totals:	**166.53**	**166.53**
170981	☐	05/13/2021	11723	WASHINGTON MUSIC CENTER				
				212922	A 2116.4500-00-2100		422.75	422.75
						Check Totals:	**422.75**	**422.75**
170982	☐	05/13/2021	4349	WE TRANSPORT,INC.				
				212306	A 5540.4000-00-0000		20,919.00	20,919.00
				212308	A 5540.4000-00-0000		64,161.52	64,161.52
				212306	A 5540.4000-00-0000		35,839.64	35,839.64
				212306	A 5540.4000-00-0000		42,065.00	42,065.00
				212307	A 5540.4010-00-0000		2,400.00	2,400.00
						Check Totals:	**165,385.16**	**165,385.16**
170983	☐	05/13/2021	6726	WEST HEMPSTEAD UFSD				
				211559	A 2815.4140-00-0000		1,350.74	4,000.00
						Check Totals:	**1,350.74**	**4,000.00**
170984	☐	05/13/2021	16704	WISE COMPONENTS, INC.				
				213192	A 2630.4650-00-1800		228.00	228.00
						Check Totals:	**228.00**	**228.00**
170985	☐	05/13/2021	16342	YOUNG, TIM				
				213109	A 2855.4000-00-0000		100.00	100.00
				213109	A 2855.4000-00-0000		100.00	100.00
				213109	A 2855.4000-00-0000		100.00	100.00
						Check Totals:	**300.00**	**300.00**
170986	☐	05/13/2021	15816	ZORNS OF BETHPAGE				
				210431	A 1010.4750-00-0000		157.18	157.18

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	157.18	157.18
					Grand Totals:	2,129,735.68	2,219,587.10

Number of Cash Disbursements: 117

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	157.18	157.18
A 1060.4720-00-0000	DIST MEETING ADVERTISING	944.30	944.30
A 1240.4000-00-0000	SUPT CONTRACTUAL EXPENDITURES	434.85	434.85
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	40.98	40.98
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	61.52	61.52
A 1310.4750-00-0000	BO TRAINING/TRAVEL	615.00	615.00
A 1310.4900-00-0000	BO BOCES SERVICES	12,826.10	12,826.10
A 1320.4000-00-0000	AUDITING SERVICES	3,250.00	3,250.00
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES	22,430.41	22,430.41
A 1420.4100-00-0000	LABOR COUNSEL SERVICES	6,878.07	6,878.07
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	204.00	204.00
A 1430.4900-00-0000	PERSONNEL - BOCES SERVICES	4,158.62	4,158.62
A 1480.4900-00-0000	PUBLIC RELAT BOCES SERVICES	6,459.83	6,459.83
A 1620.4050-00-1630	OPERATIONS-GAS	48,376.84	48,376.84
A 1620.4060-00-1630	OPERATIONS-WATER	999.97	999.97
A 1620.4070-00-1630	OPERATIONS-INTERNET	3,003.80	3,003.80
A 1620.4080-00-1630	OPERATIONS-ELECTRIC	90,695.03	90,695.03
A 1620.4350-00-1630	OPERATIONS-EQUIPMENT RENTAL	840.00	840.00
A 1620.4500-00-1630	OPERATIONS-MATERIAL SUPPLIES	92.93	92.93
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	25,207.29	25,207.29
A 1620.4560-00-1630	OPERATIONS-COVID 19 SUPPLIES	348.00	348.00
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	646.75	646.75
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	88,235.40	88,235.40
A 1620.4650-00-1630	OPERATIONS-REPAIRS	13,100.07	13,100.07
A 1620.4900-00-1630	OPERATIONS-BOCES-HEALTH-SAFETY	17,500.29	17,500.29
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	8,971.13	8,971.23
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	427.66	427.66

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated

Account	Description	Total Expensed	Total Liquidated
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	507.02	507.02
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	645.00	645.00
A 1981.4900-00-1605	BOCES ADMINISTRATIVE COSTS	6,313.25	6,313.25
A 2010.4500-00-0000	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	171.85	171.85
A 2020.4500-00-2200	SUPRVSN MAT & SUPP ATHLETICS	39.10	39.10
A 2020.4500-17-0000	SUPRVSN MAT/SUPP/NORTHSIDE	141.20	143.98
A 2110.4000-32-0000	CONTRACTUAL EXPEND/MAC ARTHUR	8,920.65	8,920.65
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	393.41	393.41
A 2110.4500-11-6500	MAT/ SUPP ABBEY LANE	4,294.00	4,294.00
A 2110.4500-14-6500	MAT/ SUPP GARDINERS	554.56	554.56
A 2110.4500-17-6500	MAT/ SUPP NORTHSIDE	227.92	227.92
A 2110.4500-19-6500	MAT/ SUPP EAST BROAD	226.68	226.68
A 2110.4500-21-6500	MAT/SUPP WISDM LN	195.61	195.61
A 2110.4500-28-6500	MAT/SUPP SALK MS	1,223.72	1,223.72
A 2110.4500-31-6500	MAT/SUPP DIVISION	26.00	26.00
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR	3,532.34	3,532.34
A 2110.4530-00-0000	COMMENCEMENT/ ASSEMBL	1,471.72	1,471.72
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC	589.00	589.00
A 2110.4750-00-0000	TRAINING/TRAVEL	2,300.00	2,300.00
A 2110.4800-11-0000	TEXTBOOKS/ABBEY LANE	130.00	130.00
A 2110.4800-19-0000	TEXTBOOKS/EAST BROADWY	-467.50	-467.50
A 2110.4900-00-0000	BOCES SERVICES	281,880.42	366,193.96
A 2111.4750-00-1300	TRAINING/TRAVEL - ENGLISH	77.22	77.22
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH	703.50	703.50
A 2112.4500-00-1900	MAT & SUPP/ MATH	318.75	318.75
A 2112.4750-00-1900	TRAINING/TRAVEL-MATH	181.64	181.64
A 2113.4500-00-2400	MAT&SUPP -SCIENCE	571.53	571.53
A 2113.4750-00-2400	TRAINING.TRAVEL SCIENCE	203.53	203.53
A 2114.4750-00-2500	TRAINING/TRAVEL -SOCIAL STUDIES	220.91	220.91
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC	10,648.15	10,648.15
A 2116.4500-00-2100	MAT/ SUPP / MUSIC	571.75	571.75
A 2117.2000-00-1000	INST EQUIPMENT/ ART	1,300.00	1,300.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated

Account	Description	Total Expensed	Total Liquidated
A 2117.4500-00-1000	MAT/SUPP/ ART	945.36	945.36
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	110,124.63	110,124.63
A 2250.4500-11-3450	SPEC ED MAT/SUPP-ABBEY	31.81	31.81
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	49,509.38	49,509.38
A 2250.4720-00-3450	SPEC ED PUBLIC SCH TUITION	21,521.60	21,521.60
A 2250.4900-00-0000	SPEC ED BOCES SERVICES	496,148.02	497,518.52
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	28,306.57	28,306.57
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	7,461.53	7,461.53
A 2630.4900-00-1800	COMPUTER INST BOCES SERVICES	448,984.80	448,984.80
A 2815.4140-00-0000	HEALTH SERVICES SERVCS/OTHR DIST	4,466.90	8,000.00
A 2815.4250-00-0000	HEALTH SERVICES OUTSIDE TEACHERS	947.60	947.60
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	107.52	107.52
A 2815.4900-00-0000	HEALTH SERVICES BOCES HEALTH SERV	4,901.81	4,901.81
A 2830.4500-00-0000	OADE MAT & SUPP	98.65	98.65
A 2830.4900-00-0000	OADE BOCES SERVICES	17,136.61	17,136.61
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	3,485.77	3,485.77
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	6,047.50	6,047.50
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	8,732.76	8,732.76
A 2855.4900-00-0000	INTERSCHOL ATHLT BOC-GAME OFFICLS	14,692.33	14,692.33
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP	370.00	370.00
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS	2,028.59	2,028.59
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES	12,552.60	12,552.60
A 5530.4050-00-0000	GARAGE GAS	645.54	645.54
A 5530.4080-00-0000	GARAGE ELECTRICITY	1,333.98	1,333.98
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES	167,709.37	167,709.37
A 5540.4010-00-0000	TRANSPORT CONTRACT BUSES-ATHLETICS	2,400.00	2,400.00
A 5581.4900-00-0000	TRANSPORTATION BOCES SERVICES	33,203.00	33,834.40
A 7140.4500-00-0000	AFTER SCH PROG MAT & SUPP	822.50	822.50
	Fund A Totals:	**2,129,735.68**	**2,219,587.10**

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		

Account	Description	Total Expensed	Total Liquidated
	Grand Totals:	2,129,735.68	2,219,587.10

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	2,129,735.68
A 521	ENCUMBRANCES	0.00	2,219,587.10
A 522	APPROPRIATION EXPENSE	2,129,735.68	0.00
A 821	RESERVE FOR ENCUMBRANCES	2,219,587.10	0.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 22: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
5208	☐	05/13/2021	18662	BUONO, JOHN				
					C 1440		20.00	0.00
						Check Totals:	**20.00**	**0.00**
5209	☐	05/13/2021	9905	CHARTWELLS				
				211635	C 2860.4020-A-0		243,935.64	243,935.64
				211635	C 2860.4020-A-0		1,960.00	1,960.00
				211635	C 2860.4020-A-0		9,891.37	9,891.37
						Check Totals:	**255,787.01**	**255,787.01**
5210	☐	05/13/2021	16869	HMB CONSULTANTS LLC				
				211438	C 2860.4090-A-0		900.00	900.00
						Check Totals:	**900.00**	**900.00**
5211	☐	05/13/2021	2286	MILLER, LAURA				
					C 1440		243.98	0.00
						Check Totals:	**243.98**	**0.00**

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 22: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Grand Totals:	**256,950.99**	**256,687.01**

Number of Cash Disbursements: 4

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 1440	SALE OF REIMBURSABLE LUNCHES	263.98	0.00
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	255,787.01	255,787.01
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	900.00	900.00
	Fund C Totals:	**256,950.99**	**256,687.01**
	Grand Totals:	**256,950.99**	**256,687.01**

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	256,950.99
C 521	ENCUMBRANCES	0.00	256,687.01
C 522	APPROPRIATION EXPENSE	256,687.01	0.00
C 821	RESERVE FOR ENCUMBRANCES	256,687.01	0.00
C 980	REVENUES	263.98	0.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 22: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
15893	☐	05/13/2021	32	ABILITIES, INC.			
				212029	F 2250.4000-2021-0032	10,140.00	10,140.00
					Check Totals:	**10,140.00**	**10,140.00**
15894	☐	05/13/2021	484	BOCES - ADMINISTRATION CENTER			
				211445	F 2253.4900-2021-4408	8,707.78	8,707.78
					Check Totals:	**8,707.78**	**8,707.78**
15895	☐	05/13/2021	5095	CLEARY DEAF CHILD CENTER, INC.			
				212869	F 2254.4750-2021-4201	7,106.04	7,106.04
					Check Totals:	**7,106.04**	**7,106.04**
15896	☐	05/13/2021	16312	FERNCLIFF MANOR INC.			
				211450	F 2253.4720-2021-4408	1,803.58	1,803.58
					Check Totals:	**1,803.58**	**1,803.58**
15897	☐	05/13/2021	16525	GRADUATION OUTLET			
				213227	F 2510.4500-2021-0409	2,811.00	2,811.00
					Check Totals:	**2,811.00**	**2,811.00**
15898	☐	05/13/2021	9708	GRAPHIC PRODUCTS, INC.			
				213153	F 2070.4500-2021-0425	625.98	625.98
					Check Totals:	**625.98**	**625.98**
15899	☐	05/13/2021	16491	LONG ISLAND WHOLE CHILD ACAD			
				212015	F 2250.4000-2021-0032	5,250.00	5,250.00
					Check Totals:	**5,250.00**	**5,250.00**
15900	☐	05/13/2021	2848	MINUTEMAN PRESS INC			
				212569	F 9995.4000-1920-000	187.16	187.16
					Check Totals:	**187.16**	**187.16**

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 22: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
15901	☐	05/13/2021	18660	PRIDE SURVEYS				
				213195	F 9995.4000-2021-0000		1,943.60	1,943.60
				213195	F 9995.4000-2021-0000		5,663.10	5,663.10
						Check Totals:	**7,606.70**	**7,606.70**
15902	☐	05/13/2021	4603	STAPLES BUSINESS ADVANTAGE				
				212345	F 9995.4500-2021-0000		23.40	23.40
						Check Totals:	**23.40**	**23.40**
15903	☐	05/13/2021	16210	THE CHARLTON SCHOOL				
				211399	F 2253.4720-2021-4408		5,402.68	5,402.68
						Check Totals:	**5,402.68**	**5,402.68**
15904	☐	05/13/2021	18607	THE NEW YORK INSTITUTE FOR SPECIAL EDUCATION				
				212812	F 2254.4740-2021-4201		7,305.66	7,305.66
						Check Totals:	**7,305.66**	**7,305.66**

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 22: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
						Grand Totals:	56,969.98	56,969.9

Number of Cash Disbursements: 12

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2070.4500-2021-0425	TEACHER CTR 20-21 MAT & SUPPL	625.98	625.98
F 2250.4000-2021-0032	IDEA611 20-21 PURCHASED SVCES	15,390.00	15,390.00
F 2253.4720-2021-4408	4408 JUL/AUG 20-21 SCH AGE TUITION PRIVATE	7,206.26	7,206.26
F 2253.4900-2021-4408	4408 JUL/AUG 20/21 SCHOOL AGE BOCES	8,707.78	8,707.78
F 2254.4740-2021-4201	4201 TUITION STATE SUPPORTED 10-MO SCH AGE	7,305.66	7,305.66
F 2254.4750-2021-4201	TUITION PRE-SCHOOL	7,106.04	7,106.04
F 2510.4500-2021-0409	UPK 20-21 MATERIAL & SUPPLY	2,811.00	2,811.00
F 9995.4000-1920-000	1920 DRUG FREE COALITION GRANT-Contractual	187.16	187.16
F 9995.4000-2021-0000	20-21 DRUG FREE COALITION GRANT - CONTRACTUAL	7,606.70	7,606.70
F 9995.4500-2021-0000	20-21 DRUG FREE COALITION GRANT - Mat & Supp	23.40	23.40
	Fund F Totals:	**56,969.98**	**56,969.98**
	Grand Totals:	**56,969.98**	**56,969.98**

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	56,969.98
F 521	ENCUMBRANCES	0.00	56,969.98
F 522	APPROPRIATION EXPENSE	56,969.98	0.00
F 821	RESERVE FOR ENCUMBRANCES	56,969.98	0.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 24: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
288	☐	05/12/2021	3018	JOVIA FINANCIAL CREDIT UNION		Trust & Agency Payment		
					T 31		75,398.33	0.00
						Check Totals:	**75,398.33**	**0.00**
289	☐	05/12/2021	3429	N.Y.S. PROMPT TAX		Trust & Agency Payment		
					T 21		246,807.52	0.00
					T 28		1,086.66	0.00
						Check Totals:	**247,894.18**	**0.00**
290	☐	05/12/2021	4601	US OMNI		Trust & Agency Payment		
					T 29		450.00	0.00
					T 29		12,386.00	0.00
					T 29		650.00	0.00
					T 29		7,820.00	0.00
					T 29		275.00	0.00
					T 29		200.00	0.00
					T 29		16,857.49	0.00
					T 29		2,485.26	0.00
					T 29		2,345.00	0.00
					T 29		4,125.00	0.00
					T 29		58,570.59	0.00
					T 29		6,190.00	0.00
					T 29		2,885.00	0.00
					T 29		296.00	0.00
					T 29		74,830.62	0.00
					T 29		2,419.45	0.00
					T 29		31,542.18	0.00
					T 29		7,925.00	0.00
					T 29		5,845.59	0.00
					T 29		2,950.00	0.00
					T 29		52,418.49	0.00
						Check Totals:	**293,466.67**	**0.00**

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 24: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
291	☐	05/12/2021	11584	INTERNAL REVENUE SERVICE		Trust & Agency Payment		
					T 22		638,824.58	0.00
					T 26A		312,953.74	0.00
					T 26B		312,953.74	0.00
					T 40		73,191.00	0.00
					T 41		73,191.00	0.00
						Check Totals:	**1,411,114.06**	**0.00**
11517	☐	05/13/2021	15524	INTERNALREVENUESERVICE		Trust & Agency Payment - IRS 2		
					T 46		450.00	0.00
						Check Totals:	**450.00**	**0.00**
11518	☐	05/13/2021	17216	MCMANUS, JAMES				
					T 633		112.85	0.00
						Check Totals:	**112.85**	**0.00**
11519	☐	05/13/2021	17229	MOSIELLO, JAMES				
					T 633		15.51	0.00
						Check Totals:	**15.51**	**0.00**
11520	☐	05/13/2021	9824	NYS CHILD SUPPORT PROCESSING		Trust & Agency Payment - NYS CHIL		
					T 46		419.00	0.00
					T 46		511.50	0.00
					T 46		1,250.00	0.00
					T 46		50.00	0.00
					T 46		1,375.15	0.00
					T 46		200.00	0.00
					T 46		137.58	0.00
					T 46		346.50	0.00
						Check Totals:	**4,289.73**	**0.00**
11521	☐	05/13/2021	1926	ROSSI, JANE				
					T 633		15.24	0.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 24: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**15.24**	**0.00**
						Grand Totals:	**2,032,756.57**	**0.00**

Number of Cash Disbursements: 9

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
T 21	NYS INCOME TAX	246,807.52	0.00
T 22	FEDERAL INCOME TAX	638,824.58	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	312,953.74	0.00
T 26B	S.S. TAX EMPLOYER SHARE	312,953.74	0.00
T 28	NEW YORK CITY INCOME TAX	1,086.66	0.00
T 29	TAX SHELTERED ANNUITIES	293,466.67	0.00
T 31	NASSAU ED CREDIT UNION	75,398.33	0.00
T 40	MEDICARE EMPLOYEE SHARE	73,191.00	0.00
T 41	MEDICARE EMPLOYER SHARE	73,191.00	0.00
T 46	GARNISHEES	4,739.73	0.00
T 633	DUE TO OTHER FUNDS	143.60	0.00
	Fund T Totals:	**2,032,756.57**	**0.00**
	Grand Totals:	**2,032,756.57**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
T 200A	CASH - CHASE CHECKING	0.00	2,032,756.57

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For HEX - 21: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
1607	☐	05/13/2021	13846	L&J HEATING & AC			
				180060	HEX 1620.2933-0003-1010	3,109.72	3,109.7
					Check Totals:	**3,109.72**	**3,109.7**
1608	☐	05/13/2021	3245	P & M DOOR			
				213098	HEX 1620.2930-7999-1000	2,837.44	2,837.4
				213097	HEX 1620.2930-7999-1000	2,650.44	2,837.4
				213095	HEX 1620.2930-7999-1000	2,873.06	2,873.0
					Check Totals:	**8,360.94**	**8,547.9**
					Grand Totals:	**11,470.66**	**11,657.6**

Number of Cash Disbursements: 2

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 1620.2930-7999-1000	19-20 TRANSFER TO CAPITAL PROJECT	8,360.94	8,547.94
HEX 1620.2933-0003-1010	DIV BAND RM A/C	3,109.72	3,109.72
	Fund HEX Totals:	**11,470.66**	**11,657.66**
	Grand Totals:	**11,470.66**	**11,657.66**

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	11,470.66
HEX 521	ENCUMBRANCES	0.00	11,657.66
HEX 522	EXPENDITURES	11,470.66	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	11,657.66	0.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: OFF CYCLE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
300712	☑	05/27/2021	2363	LEVITTOWN UNITED TEACHERS				
				212248	A 9060.8100-00-0000		27,306.90	27,306.90
				212248	A 9070.8000-00-0000		50,013.50	50,013.50
				212248	A 9089.8000-00-0000		12,196.90	12,196.90
						Check Totals:	**89,517.30**	**89,517.30**
300713	☑	05/27/2021	3316	LEVITTOWN U.F.S.D. P/R				
					A 39P		47,946.35	0.00
					A 633T		3,132,706.66	0.00
					A 39CP		466.20	0.00
						Check Totals:	**3,181,119.21**	**0.00**
300714	☑	05/27/2021	2359	LEVITTOWN UFSD T&A				
					A 633T		1,931,929.84	0.00
						Check Totals:	**1,931,929.84**	**0.00**
300715	☑	05/27/2021	2359	LEVITTOWN UFSD T&A				
				211126	A 9030.8000-00-0000		71,536.92	71,536.92
				211126	A 9030.8000-00-0000		305,881.41	305,881.41
						Check Totals:	**377,418.33**	**377,418.33**

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: OFF CYCLE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
						Grand Totals:	5,579,984.68	466,935.63

Number of Cash Disbursements: 4

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 39CP	DUE FROM SCHOOL LUNCH-PR	466.20	0.00
A 39P	DUE FROM SPEC AID-PR	47,946.35	0.00
A 633T	DUE TO TRUST & AGENCY	5,064,636.50	0.00
A 9030.8000-00-0000	EMP BENEFITS SOCIAL SECURITY	377,418.33	377,418.33
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE	27,306.90	27,306.90
A 9070.8000-00-0000	EMP BENEFITS SUPPLEMENTAL/LUT	50,013.50	50,013.50
A 9089.8000-00-0000	EMP BENEFITS CATASTROPHIC LEAVE	12,196.90	12,196.90
	Fund A Totals:	**5,579,984.68**	**466,935.63**
	Grand Totals:	**5,579,984.68**	**466,935.63**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,579,984.68
A 521	ENCUMBRANCES	0.00	466,935.63
A 522	APPROPRIATION EXPENSE	466,935.63	0.00
A 821	RESERVE FOR ENCUMBRANCES	466,935.63	0.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
170987	☐	05/27/2021	39	ABS PUMP REPAIR INC.				
				211623	A 1620.4650-00-1630		139.00	139.00
						Check Totals:	**139.00**	**139.00**
170988	☐	05/27/2021	15214	ADVANTAGE EMERGENCY DEVICES IN				
				213157	A 2815.2000-00-0000		625.67	625.67
						Check Totals:	**625.67**	**625.67**
170989	☐	05/27/2021	1172	AHOLD USA, INC.				
				211215	A 1240.4500-00-0000		15.06	15.06
				211326	A 1430.4750-00-0000		7.40	7.40
				211860	A 2117.4500-00-1000		28.62	28.62
				211860	A 2117.4500-00-1000		0.20	0.20
				211858	A 2117.4500-00-1000		147.26	147.26
				211857	A 2117.4500-00-1000		69.17	69.17
				211859	A 2117.4500-00-1000		23.06	23.06
				211859	A 2117.4500-00-1000		53.61	53.61
				211858	A 2117.4500-00-1000		141.77	141.77
				211860	A 2117.4500-00-1000		15.71	15.71
				211858	A 2117.4500-00-1000		44.09	44.09
						Check Totals:	**545.95**	**545.95**
170990	☐	05/27/2021	136	ALL POINTS BUS UPHOLSTERY				
				211967	A 5510.5700-00-0000		129.74	129.74
				211967	A 5510.5700-00-0000		156.64	156.64
				211967	A 5510.5700-00-0000		36.58	36.58
				211967	A 5510.5700-00-0000		240.30	240.30
						Check Totals:	**563.26**	**563.26**
170991	☐	05/27/2021	13015	ALLEN, JOHN				
				213269	A 9060.8000-00-0000		2,555.88	2,555.88
						Check Totals:	**2,555.88**	**2,555.88**

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
170992	☐	05/27/2021	160	AMAZON CAPITAL SERVICES			
				211243	A 1621.4530-00-1610	4.89	4.89
				211243	A 1621.4530-00-1610	330.98	330.98
				211243	A 1621.4530-00-1610	99.89	99.89
				211243	A 1621.4530-00-1610	10.57	10.57
				211243	A 1621.4530-00-1610	242.30	242.30
				211210	A 2110.4500-31-6500	25.15	25.15
				211210	A 2110.4500-31-6500	242.10	242.10
				211159	A 2111.4500-00-1300	38.00	355.62
				211257	A 2855.4500-00-0000	520.40	520.40
				211188	A 2115.4500-00-1500	35.63	35.63
				211481	A 2630.4650-00-1800	175.55	175.55
				211481	A 2630.4650-00-1800	68.63	68.63
				211481	A 2630.4650-00-1800	179.80	179.80
				211481	A 2630.4650-00-1800	206.04	206.04
				211481	A 2630.4650-00-1800	377.94	377.94
				211481	A 2630.4650-00-1800	366.55	366.55
				211481	A 2630.4650-00-1800	22.40	22.40
				211481	A 2630.4650-00-1800	234.60	234.60
				211481	A 2630.4650-00-1800	1,207.50	1,207.50
				211481	A 2630.4650-00-1800	1,618.88	1,618.88
				211481	A 2630.4650-00-1800	20.62	20.62
					Check Totals:	6,028.42	6,346.04
170993	☐	05/27/2021	166	AMERICAN ARBITRATION ASSOC,INC			
				211262	A 1430.4000-00-0000	300.00	300.00
					Check Totals:	300.00	300.00
170994	☐	05/27/2021	16780	ANDERSON CENTER FOR AUTISM			
				211876	A 2250.4700-00-3450	6,267.20	6,267.20
					Check Totals:	6,267.20	6,267.20
170995	☐	05/27/2021	269	ANTON COMMUNITY NEWS			

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
				213125	A 1060.4720-00-0000		2,236.00	2,236.00
						Check Totals:	**2,236.00**	**2,236.00**
170996	☐	05/27/2021	334	ATTAINMENT COMPANY, INC.				
				213158	A 2250.4500-00-3450		278.00	278.00
						Check Totals:	**278.00**	**278.00**
170997	☐	05/27/2021	7366	B & H PHOTO VIDEO				
				213163	A 2630.4000-00-1800		233.72	233.72
				213163	A 2630.4000-00-1800		6,846.02	6,846.02
				213163	A 2630.4000-00-1800		1,083.36	1,083.36
						Check Totals:	**8,163.10**	**8,163.10**
170998	☐	05/27/2021	18704	BAER, JUDITH				
					A 1060.4480-00-0000		225.00	0.00
						Check Totals:	**225.00**	**0.00**
170999	☐	05/27/2021	6110	BARBOSA, ELIZABETH				
					A 1060.4480-00-0000		240.00	0.00
						Check Totals:	**240.00**	**0.00**
171000	☐	05/27/2021	408	BAUDVILLE, INC.				
				213150	A 2810.4500-00-0000		282.53	282.53
						Check Totals:	**282.53**	**282.53**
171001	☐	05/27/2021	18575	BETHPAGE CAR WASH				
				212562	A 1620.4580-00-1630		42.00	42.00
						Check Totals:	**42.00**	**42.00**
171002	☐	05/27/2021	12455	BROOKVILLE CENTER FOR				
				211877	A 2250.4700-00-3450		5,909.92	5,909.92
				211877	A 2250.4700-00-3450		7,619.00	7,619.00
				211877	A 2250.4700-00-3450		5,707.12	5,707.12

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**19,236.04**	**19,236.04**
171003	☐	05/27/2021	16861	BROWN & BROWN OF GARDEN CITY			
				210419	A 9060.8000-00-0000	351.08	351.08
					Check Totals:	**351.08**	**351.08**
171004	☐	05/27/2021	16861	BROWN & BROWN OF GARDEN CITY			
				210420	A 9055.8010-00-0000	841.98	841.98
					Check Totals:	**841.98**	**841.98**
171005	☐	05/27/2021	16861	BROWN & BROWN OF GARDEN CITY			
				210418	A 9060.8100-00-0000	5,005.02	5,005.02
					Check Totals:	**5,005.02**	**5,005.02**
171006	☐	05/27/2021	14379	BSN SPORTS, INC.			
				213166	A 2855.2000-00-0000	3,608.46	3,608.46
				213152	A 2855.4500-00-0000	10,879.60	10,879.60
					Check Totals:	**14,488.06**	**14,488.06**
171007	☐	05/27/2021	4519	BSN SPORTS/PASSON'S SPORTS/ US GAMES			
				212066	A 2855.4500-00-0000	454.81	454.81
					Check Totals:	**454.81**	**454.81**
171008	☐	05/27/2021	2383	CABLEVISION LIGHTPATH			
				211202	A 2630.4000-00-1800	2,354.50	2,354.50
					Check Totals:	**2,354.50**	**2,354.50**
171009	☐	05/27/2021	18694	CAINTO, CECILIA			
					A 1060.4480-00-0000	231.00	0.00
					Check Totals:	**231.00**	**0.00**

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
171010	☐	05/27/2021	15585	CALLAHEAD				
				212116	A 2855.4100-00-0000		73.00	73.00
				212116	A 2855.4100-00-0000		73.00	73.00
				212116	A 2855.4100-00-0000		146.00	146.00
				212116	A 2855.4100-00-0000		73.00	73.00
				212116	A 2855.4100-00-0000		146.00	146.00
						Check Totals:	**511.00**	**511.00**
171011	☐	05/27/2021	14428	CARR BUSINESS SYSTEMS, INC.				
				211558	A 2020.4500-32-0000		1,790.00	1,790.00
						Check Totals:	**1,790.00**	**1,790.00**
171012	☐	05/27/2021	14428	CARR BUSINESS SYSTEMS, INC.				
				213241	A 2020.4500-17-0000		179.00	179.00
						Check Totals:	**179.00**	**179.00**
171013	☐	05/27/2021	14428	CARR BUSINESS SYSTEMS, INC.				
				211528	A 2110.4500-31-6500		525.00	525.00
						Check Totals:	**525.00**	**525.00**
171014	☐	05/27/2021	13407	CASSONE LEASING, INC.				
				211908	A 1620.4350-00-1630		675.00	675.00
						Check Totals:	**675.00**	**675.00**
171015	☐	05/27/2021	18688	CASTILLO, ANTONIA				
					A 1060.4480-00-0000		154.00	0.00
						Check Totals:	**154.00**	**0.00**
171016	☐	05/27/2021	2816	CDWG GOVERNMENT INC.				
				211654	A 2117.4500-00-1000		21.99	21.99
				212982	A 2630.4000-00-1800		3,010.72	3,010.72
				211117	A 2630.4500-00-1800		2,710.20	2,710.20
				211117	A 2630.4500-00-1800		276.30	276.30

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				211117	A 2630.4500-00-1800		812.76	812.76
				211117	A 2630.4500-00-1800		1,447.01	1,447.01
				211117	A 2630.4500-00-1800		1,348.20	1,348.20
				211117	A 2630.4500-00-1800		22.41	22.41
				211117	A 2630.4500-00-1800		95.15	95.15
				211117	A 2630.4500-00-1800		159.06	159.06
				211117	A 2630.4500-00-1800		105.30	105.30
				211119	A 2630.4650-00-1800		55.90	55.90
						Check Totals:	**10,065.00**	**10,065.00**
171017	☐	05/27/2021	9905	CHARTWELLS				
				211640	A 7140.4500-00-0000		364.32	364.32
						Check Totals:	**364.32**	**364.32**
171018	☐	05/27/2021	10710	CHOICE DISTRIBUTION, INC				
				211621	A 5510.5700-00-0000		487.44	487.44
				211621	A 5510.5700-00-0000		676.20	676.20
				211621	A 5510.5700-00-0000		79.50	79.50
				211621	A 5510.5700-00-0000		154.04	154.04
						Check Totals:	**1,397.18**	**1,397.18**
171019	☐	05/27/2021	13318	CIGNA LIFE INSURANCE CO OF NY				
				211465	A 9060.8200-00-0000		96.52	96.52
						Check Totals:	**96.52**	**96.52**
171020	☐	05/27/2021	15318	CITIBANK				
				211155	A 1620.2000-00-1630		1,282.50	1,282.50
				211155	A 1620.4750-00-1630		25.00	25.00
						Check Totals:	**1,307.50**	**1,307.50**
171021	☐	05/27/2021	10712	CORE BTS, INC.				
				213259	A 1060.4480-00-0000		582.05	582.05
						Check Totals:	**582.05**	**582.05**

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Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
171022	☐	05/27/2021	6980	CORINTHIAN THERAPY MANAGEMENT				
				211928	A 2250.4000-00-3450		4,170.00	4,170.00
						Check Totals:	**4,170.00**	**4,170.00**
171023	☐	05/27/2021	14529	CPI				
				213129	A 2250.4750-00-3450		3,699.00	3,699.00
						Check Totals:	**3,699.00**	**3,699.00**
171024	☐	05/27/2021	15900	CROWN AWARDS				
				213234	A 2110.4500-31-6500		361.99	357.99
						Check Totals:	**361.99**	**357.99**
171025	☐	05/27/2021	13317	CSEA EMPLOYEE BENEFIT FUND				
				211462	A 9060.8200-00-0000		5,569.74	5,569.74
				211462	A 9060.8200-00-0000		31.00	31.00
				211462	A 9060.8200-00-0000		38,139.33	38,139.33
				211462	A 9060.8200-00-0000		548.70	548.70
				211462	A 9060.8200-00-0000		249.94	249.94
						Check Totals:	**44,538.71**	**44,538.71**
171026	☐	05/27/2021	844	CUNNINGHAM DUCT CLEANING CO.				
				213154	A 1620.4620-00-1630		5,842.00	5,941.00
				212356	A 1620.4650-00-1630		11,481.25	11,481.25
						Check Totals:	**17,323.25**	**17,422.25**
171027	☐	05/27/2021	15872	DENECKE, CHERYL				
					A 1060.4480-00-0000		247.50	0.00
						Check Totals:	**247.50**	**0.00**
171028	☐	05/27/2021	9101	DEPENDABLE DUST CONTROL, INC.		Voided During Printing		
							0.00	0.00

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
						Check Totals:	0.00	0.00
171029	☐	05/27/2021	9101	DEPENDABLE DUST CONTROL, INC.				
				211897	A 1620.4620-00-1630		63.05	63.05
				211897	A 1620.4620-00-1630		207.00	207.00
				211897	A 1620.4620-00-1630		59.10	59.10
				211897	A 1620.4620-00-1630		72.45	72.45
				211897	A 1620.4620-00-1630		31.70	31.70
				211897	A 1620.4620-00-1630		79.15	79.15
				211897	A 1620.4620-00-1630		98.70	98.70
				211897	A 1620.4620-00-1630		118.85	118.85
				211897	A 1620.4620-00-1630		67.90	67.90
				211897	A 1620.4620-00-1630		67.90	67.90
				211897	A 1620.4620-00-1630		63.05	63.05
				211897	A 1620.4620-00-1630		207.00	207.00
				211897	A 1620.4620-00-1630		59.10	59.10
				211897	A 1620.4620-00-1630		80.00	80.00
				211897	A 1620.4620-00-1630		136.30	136.30
				211897	A 1620.4620-00-1630		136.30	136.30
				211897	A 1620.4620-00-1630		72.45	72.45
				211897	A 1620.4620-00-1630		31.70	31.70
				211897	A 1620.4620-00-1630		79.15	79.15
				211897	A 1620.4620-00-1630		98.70	98.70
				211897	A 1620.4620-00-1630		118.85	118.85
				211897	A 1620.4620-00-1630		118.85	118.85
				211897	A 1620.4620-00-1630		67.90	67.90
				211897	A 1620.4620-00-1630		63.05	63.05
				211897	A 1620.4620-00-1630		207.00	207.00
				211897	A 1620.4620-00-1630		59.10	59.10
				211897	A 1620.4620-00-1630		80.00	80.00
				211897	A 1620.4620-00-1630		80.00	80.00
				211897	A 1620.4620-00-1630		136.30	136.30
				211897	A 1620.4620-00-1630		72.45	72.45

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

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Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					211897	A 1620.4620-00-1630	31.70	31.70
					211897	A 1620.4620-00-1630	79.15	79.15
					211897	A 1620.4620-00-1630	98.70	98.70
					211897	A 1620.4620-00-1630	98.70	98.70
					211897	A 1620.4620-00-1630	118.85	118.85
					211897	A 1620.4620-00-1630	67.90	67.90
					211897	A 1620.4620-00-1630	63.05	63.05
					211897	A 1620.4620-00-1630	207.00	207.00
					211897	A 1620.4620-00-1630	59.10	59.10
					211897	A 1620.4620-00-1630	80.00	80.00
					211897	A 1620.4620-00-1630	136.30	136.30
					211897	A 1620.4620-00-1630	72.45	72.45
					211897	A 1620.4620-00-1630	31.70	31.70
					211897	A 1620.4620-00-1630	79.15	79.15
				Check Totals:			**4,056.80**	**4,056.80**
171030	☐	05/27/2021	948	DEVELOPMENTAL DISABILITIES				
					211884	A 2250.4700-00-3450	12,925.04	12,925.04
				Check Totals:			**12,925.04**	**12,925.04**
171031	☐	05/27/2021	15878	DIAMOND, LINDA P.				
						A 1060.4480-00-0000	231.00	0.00
				Check Totals:			**231.00**	**0.00**
171032	☐	05/27/2021	968	DICK BLICK COMPANY				
					211669	A 2117.4500-00-1000	85.20	85.20
					211655	A 2117.4500-00-1000	127.80	127.80
				Check Totals:			**213.00**	**213.00**
171033	☐	05/27/2021	11644	DIEHL, LUCILLE				
						A 1060.4480-00-0000	238.00	0.00
				Check Totals:			**238.00**	**0.00**

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

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Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
171034	☐	05/27/2021	8451	DOMENICO'S RESTAURANT, INC.				
				210430	A 1010.4750-00-0000		109.65	109.65
						Check Totals:	**109.65**	**109.65**
171035	☐	05/27/2021	13128	DREYER, JULIA				
				213268	A 9060.8000-00-0000		1,120.24	1,120.24
						Check Totals:	**1,120.24**	**1,120.24**
171036	☐	05/27/2021	7085	EI US, LLC.				
				212194	A 2815.4250-00-0000		1,042.36	1,042.36
				212194	A 2815.4250-00-0000		663.32	663.32
				212194	A 2815.4250-00-0000		758.08	758.08
						Check Totals:	**2,463.76**	**2,463.76**
171037	☐	05/27/2021	1725	EMBLEM HEALTH				
				210415	A 9060.8000-00-0000		52,284.94	52,284.94
						Check Totals:	**52,284.94**	**52,284.94**
171038	☐	05/27/2021	18712	FAHEY, JAMES				
					A 1060.4480-00-0000		210.00	0.00
						Check Totals:	**210.00**	**0.00**
171039	☐	05/27/2021	18705	FARRELL, CATHERINE J.				
					A 1060.4480-00-0000		84.00	0.00
						Check Totals:	**84.00**	**0.00**
171040	☐	05/27/2021	16945	FERGUSON ENTERPRISES, INC.				
				211412	A 1621.4540-00-1610		16.57	16.57
				211412	A 1621.4540-00-1610		11.70	11.70
						Check Totals:	**28.27**	**28.27**
171041	☐	05/27/2021	1379	FIRE COMMAND CO., INC.				
				211998	A 1620.4620-00-1630		295.00	295.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

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Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**295.00**	**295.00**
171042	☐	05/27/2021	17579	FITZPATRICK, JAMES				
					A 2703		50.38	0.00
						Check Totals:	**50.38**	**0.00**
171043	☐	05/27/2021	1411	FOSTER & COMPANY, INC.				
				211942	A 1621.4530-00-1610		772.25	772.25
						Check Totals:	**772.25**	**772.25**
171044	☐	05/27/2021	13881	G. SCOTT DESIGNS, INC				
				213238	A 1620.4650-00-1630		469.50	469.50
				213185	A 2110.4000-31-0000		6,000.00	6,000.00
				213220	A 2855.2000-00-0000		7,075.00	7,075.00
						Check Totals:	**13,544.50**	**13,544.50**
171045	☐	05/27/2021	1505	GENERAL WELDING SUPPLY CORP				
				211585	A 5510.5700-00-0000		18.95	18.95
						Check Totals:	**18.95**	**18.95**
171046	☐	05/27/2021	8617	GIACOBBE, WILLIAM L.				
					A 1060.4480-00-0000		238.00	0.00
						Check Totals:	**238.00**	**0.00**
171047	☐	05/27/2021	18690	GIBBERMAN, JORDAN				
					A 1060.4480-00-0000		238.00	0.00
						Check Totals:	**238.00**	**0.00**
171048	☐	05/27/2021	10164	GLOBAL EQUIPMENT CO., INC.				
				213200	A 2855.4500-00-0000		324.00	324.00
						Check Totals:	**324.00**	**324.00**
171049	☐	*05/27/2021*	*17179*	*GLOBAL FUELING SYSTEMS, INC.*				

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Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				211875	A 1620.4650-00-1630	225.00	225.00
					Check Totals:	**225.00**	**225.00**
171050	☐	05/27/2021	13886	GLOBAL MONTELLO GROUP CORP			
				211384	A 5510.5710-00-0000	11,689.69	11,689.69
					Check Totals:	**11,689.69**	**11,689.69**
171051	☐	05/27/2021	15869	GOOHS, HELENE			
					A 1060.4480-00-0000	238.00	0.00
					Check Totals:	**238.00**	**0.00**
171052	☐	05/27/2021	1572	GOPHER SPORT/MOVING MINDS			
				213202	A 2110.4510-00-6500	798.62	798.62
					Check Totals:	**798.62**	**798.62**
171053	☐	05/27/2021	6617	GPM LAWN SPRINKLER SUPPLY			
				211232	A 1621.4530-00-1610	829.75	829.75
					Check Totals:	**829.75**	**829.75**
171054	☐	05/27/2021	1638	HARMONY HEIGHTS			
				211891	A 2250.4700-00-3450	3,095.50	3,095.50
				211891	A 2250.4700-00-3450	3,095.50	3,095.50
					Check Totals:	**6,191.00**	**6,191.00**
171055	☐	05/27/2021	10088	HARTFORD STEAM BOILER AND INSURANCE			
				211255	A 1620.4650-00-1630	315.00	315.00
					Check Totals:	**315.00**	**315.00**
171056	☐	05/27/2021	15242	HEALTHY CLEAN BUILDINGS			
				211589	A 1620.4550-00-1630	744.70	744.70
					Check Totals:	**744.70**	**744.70**
171057	☐	05/27/2021	16849	HEARTSHARE EDUCATION CENTER			

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Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				CENTER			
				211892	A 2250.4700-00-3450	5,450.00	5,450.00
					Check Totals:	**5,450.00**	**5,450.00**
171058	☐	05/27/2021	7718	HENRY SCHEIN, INC.			
				213226	A 2815.4500-00-0000	200.44	200.44
					Check Totals:	**200.44**	**200.44**
171059	☐	05/27/2021	18708	HINSHAW, JOHN			
					A 1060.4480-00-0000	203.00	0.00
					Check Totals:	**203.00**	**0.00**
171060	☐	05/27/2021	12722	HTP MECHANICAL CORP.			
				212107	A 1620.4650-00-1630	495.00	495.00
					Check Totals:	**495.00**	**495.00**
171061	☐	05/27/2021	4066	IGHL			
				211878	A 2250.4700-00-3450	2,279.64	2,279.64
				211878	A 2250.4700-00-3450	2,279.64	2,279.64
				211878	A 2250.4700-00-3450	2,279.64	2,279.64
				211878	A 2250.4700-00-3450	4,351.68	4,351.68
				211878	A 2250.4700-00-3450	4,351.68	4,351.68
				211878	A 2250.4700-00-3450	4,351.68	4,351.68
					Check Totals:	**19,893.96**	**19,893.96**
171062	☐	05/27/2021	17207	ISLAM, MOHAMMED			
				212278	A 2250.4750-00-3450	310.50	310.50
					Check Totals:	**310.50**	**310.50**
171063	☐	05/27/2021	6415	J & B MUSICAL INSTRUMENTS INC			
				212490	A 2110.4550-00-2100	639.00	639.00
					Check Totals:	**639.00**	**639.00**
171064	☐	05/27/2021	1854	J & J MILES RUBBER CORP			

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Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				211425	A 1620.4580-00-1630		20.00	20.00
				211425	A 1620.4580-00-1630		15.00	15.00
						Check Totals:	**35.00**	**35.00**
171065	☐	05/27/2021	8678	J.J. STANIS & CO., INC.				
				210417	A 9060.8000-00-0000		1,234.30	1,234.30
						Check Totals:	**1,234.30**	**1,234.30**
171066	☐	05/27/2021	15873	JEROME, KRISTEN ELIZABETH				
					A 1060.4480-00-0000		247.50	0.00
						Check Totals:	**247.50**	**0.00**
171067	☐	05/27/2021	12206	JOHNSON, ANNMARIE				
					A 1060.4480-00-0000		126.00	0.00
						Check Totals:	**126.00**	**0.00**
171068	☐	05/27/2021	18685	KERINS, KIMBERLY				
					A 1060.4480-00-0000		238.00	0.00
						Check Totals:	**238.00**	**0.00**
171069	☐	05/27/2021	12759	KOWAL-CONNELLY MD, SUANNE				
				211525	A 2815.4000-00-0000		2,000.00	2,000.00
						Check Totals:	**2,000.00**	**2,000.00**
171070	☐	05/27/2021	17161	L.I. FOREIGN AUTO PARTS, INC.				
				211478	A 1620.4580-00-1630		368.88	932.02
				211478	A 1620.4580-00-1630		169.73	0.00
				211478	A 1620.4580-00-1630		12.04	0.00
				211478	A 1620.4580-00-1630		8.95	0.00
				211478	A 1620.4580-00-1630		331.30	0.00
				211478	A 1620.4580-00-1630		230.12	0.00
				211478	A 1620.4580-00-1630		-139.00	0.00
				211478	A 1620.4580-00-1630		-50.00	0.00

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Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				211580	A 5510.5700-00-0000		402.30	402.30
				211580	A 5510.5700-00-0000		11.76	11.76
						Check Totals:	**1,346.08**	**1,346.08**
171071	☐	05/27/2021	2258	L.I. POWER EQUIPMENT/HICKS				
				211171	A 1621.4530-00-1610		119.99	119.99
						Check Totals:	**119.99**	**119.99**
171072	☐	05/27/2021	4581	LAWSON PRODUCTS, INC.				
				211604	A 5510.5700-00-0000		90.30	70.08
				211604	A 5510.5700-00-0000		-20.22	0.00
						Check Totals:	**70.08**	**70.08**
171073	☐	05/27/2021	13278	LENIO, CONSTANCE				
					A 1060.4480-00-0000		231.00	0.00
						Check Totals:	**231.00**	**0.00**
171074	☐	05/27/2021	13279	LEONARDI, PATRICIA				
					A 1060.4480-00-0000		231.00	0.00
						Check Totals:	**231.00**	**0.00**
171075	☐	05/27/2021	2351	LEVITTOWN PUBLIC LIBRARY				
					A 630		637,472.00	0.00
						Check Totals:	**637,472.00**	**0.00**
171076	☐	05/27/2021	12151	LONG ISLAND THERAPY MANAGEMENT				
				211936	A 2250.4000-00-3450		12,428.00	12,428.00
				211936	A 2250.4000-00-3450		1,344.00	1,344.00
						Check Totals:	**13,772.00**	**13,772.00**
171077	☐	05/27/2021	18693	LOTLIKAR, PRAKASH				
					A 1060.4480-00-0000		231.00	0.00

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Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**231.00**	**0.00**
171078	☐	05/27/2021	18692	LOTLIKAR, SMITA			
					A 1060.4480-00-0000	231.00	0.00
					Check Totals:	**231.00**	**0.00**
171079	☐	05/27/2021	14652	LOWE'S CREDIT SERVICES			
				211431	A 1621.4530-00-1610	151.52	151.52
				211431	A 1621.4530-00-1610	692.59	692.59
				211431	A 1621.4530-00-1610	302.57	302.57
				211431	A 1621.4530-00-1610	235.81	235.81
				211431	A 1621.4530-00-1610	232.00	232.00
				211431	A 1621.4530-00-1610	392.35	392.35
				211431	A 1621.4530-00-1610	127.56	127.56
				211431	A 1621.4530-00-1610	613.38	613.38
				211431	A 1621.4530-00-1610	1,207.52	1,207.52
				211855	A 2117.4500-00-1000	36.06	36.06
				213083	A 1620.4560-00-1630	4,584.00	4,584.00
					Check Totals:	**8,575.36**	**8,575.36**
171080	☐	05/27/2021	15667	MALIN, JENNIFER			
				213218	A 2110.4490-00-2100	1,854.54	1,854.54
					Check Totals:	**1,854.54**	**1,854.54**
171081	☐	05/27/2021	4537	MALVESE EQUIPMENT CO., INC.			
				213082	A 1620.4650-00-1630	6,011.04	6,012.94
					Check Totals:	**6,011.04**	**6,012.94**
171082	☐	05/27/2021	18691	MCGUIGAN, NADIENE			
					A 1060.4480-00-0000	98.00	0.00
					Check Totals:	**98.00**	**0.00**
171083	☐	05/27/2021	6114	MCKEON,ANNA BARBARA			

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Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
					A 1060.4480-00-0000		217.50	0.00
						Check Totals:	**217.50**	**0.00**
171084	☐	05/27/2021	18663	MINUTEMAN PRESS				
				213233	A 1060.4350-00-0000		1,200.00	1,200.00
						Check Totals:	**1,200.00**	**1,200.00**
171085	☐	05/27/2021	18687	MITTLER, SUSAN				
					A 1060.4480-00-0000		238.00	0.00
						Check Totals:	**238.00**	**0.00**
171086	☐	05/27/2021	7698	MONDIAL AUTOMOTIVE, INC.				
				211588	A 5510.5700-00-0000		409.90	409.90
						Check Totals:	**409.90**	**409.90**
171087	☐	05/27/2021	1566	MORAN, GLORIA				
					A 1060.4480-00-0000		90.00	0.00
						Check Totals:	**90.00**	**0.00**
171088	☐	05/27/2021	7304	MSC INDUSTRIAL SUPPLY CO.				
				211931	A 1621.4530-00-1610		124.32	124.32
						Check Totals:	**124.32**	**124.32**
171089	☐	05/27/2021	4546	MURRAY, MARIE				
					A 1060.4480-00-0000		98.00	0.00
						Check Totals:	**98.00**	**0.00**
171090	☐	05/27/2021	14492	MUTTS & BUTTS LTD.				
				212552	A 2113.4500-00-2400		3.87	3.87
						Check Totals:	**3.87**	**3.87**
171091	☐	05/27/2021	17123	NASSANI, STEPHANIE				
				213076	A 2855.4000-00-0000		100.00	100.00

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Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				213076	A 2855.4000-00-0000		100.00	100.00
						Check Totals:	200.00	200.00
171092	☐	05/27/2021	16008	NATIONAL AUTO FLEET GROUP				
				212756	A 1622.2000-00-1640		21,716.83	21,716.83
				212756	A 1622.2000-00-1640		21,716.83	21,716.83
						Check Totals:	43,433.66	43,433.66
171093	☐	05/27/2021	15037	NCS PEARSON, INC.				
				213104	A 2250.4500-00-3450		192.00	192.00
				213104	A 2820.4500-00-0000		4,800.00	4,800.00
				211965	A 2820.4500-00-0000		195.04	195.04
						Check Totals:	5,187.04	5,187.04
171094	☐	05/27/2021	3078	NESCO BUS MAINTENANCE INC.				
				212405	A 5510.2100-00-0000		58,445.00	58,445.00
				211619	A 5510.5700-00-0000		2,062.66	1,958.08
				211619	A 5510.5700-00-0000		766.88	0.00
				211619	A 5510.5700-00-0000		-871.46	0.00
						Check Totals:	60,403.08	60,403.08
171095	☐	05/27/2021	14311	NEW YORK AMERICAN WATER COMPA				
				211288	A 1620.4060-00-1630		43.91	43.91
				211288	A 1620.4060-00-1630		15.17	15.17
				211288	A 1620.4060-00-1630		433.56	433.56
				211380	A 5530.4060-00-0000		38.11	38.11
				211380	A 5530.4060-00-0000		89.01	89.01
						Check Totals:	619.76	619.76
171096	☐	05/27/2021	3105	NEWSDAY, INC				
				211166	A 2610.4600-31-0000		47.92	65.88
						Check Totals:	47.92	65.88

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Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
171097	☐	05/27/2021	13216	NOWAK, JUNE			
					A 1060.4480-00-0000	247.50	0.00
					Check Totals:	**247.50**	**0.00**
171098	☐	05/27/2021	3170	NYS EMPLOYEES HEALTH			
				210421	A 9060.8000-00-0000	1,787,844.31	1,787,844.31
					Check Totals:	**1,787,844.31**	**1,787,844.31**
171099	☐	05/27/2021	3175	NYS IND FOR THE DISABLED			
				212261	A 1620.4570-00-1630	13,277.04	13,277.04
					Check Totals:	**13,277.04**	**13,277.04**
171100	☐	05/27/2021	3199	NYSIR			
				211123	A 5510.4200-00-0000	376.00	376.00
				211123	A 5510.4200-00-0000	102.00	1,479.00
				211123	A 5510.4200-00-0000	1,774.00	0.00
				211123	A 5510.4200-00-0000	-397.00	0.00
					Check Totals:	**1,855.00**	**1,855.00**
171101	☐	05/27/2021	17270	NYU GROSSMAN SCHOOL OF MEDICINE			
				212007	A 2855.4000-00-0000	6,000.00	6,000.00
					Check Totals:	**6,000.00**	**6,000.00**
171102	☐	05/27/2021	18695	OCCHIOGROSSO, BREANNE			
					A 1060.4480-00-0000	231.00	0.00
					Check Totals:	**231.00**	**0.00**
171103	☐	05/27/2021	16840	OCCHIOGROSSO, DAWN			
					A 1060.4480-00-0000	119.00	0.00
					Check Totals:	**119.00**	**0.00**
171104	☐	05/27/2021	4535	OPTIMUMLIGHTPATH			
				211520	A 2630.4000-00-1800	20.00	20.00

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**20.00**	**20.00**
171105	☐	05/27/2021	3260	PARAMOUNT TOOL AND EQUIPMENT			
				211605	A 5510.5700-00-0000	150.67	150.67
				211605	A 5510.5700-00-0000	819.08	819.08
					Check Totals:	**969.75**	**969.75**
171106	☐	05/27/2021	3268	PARKWAY PEST SERVICES			
				212855	A 1620.4620-00-1630	80.00	80.00
				211426	A 1620.4620-00-1630	418.12	418.12
				211426	A 1620.4620-00-1630	295.00	295.00
				211428	A 1620.4620-00-1630	75.00	75.00
				211424	A 1620.4650-00-1630	89.79	89.79
				211424	A 1620.4650-00-1630	89.79	89.79
				211424	A 1620.4650-00-1630	89.79	89.79
				211424	A 1620.4650-00-1630	80.00	80.00
				212584	A 1620.4560-00-1630	234.00	234.00
				212584	A 1620.4560-00-1630	240.00	240.00
				212584	A 1620.4560-00-1630	115.00	115.00
				212584	A 1620.4560-00-1630	126.00	126.00
					Check Totals:	**1,932.49**	**1,932.49**
171107	☐	05/27/2021	16063	PATRIOT SUPPLY COMPANY			
				211414	A 1621.4550-00-1610	30.20	30.20
				211414	A 1621.4550-00-1610	478.79	478.79
					Check Totals:	**508.99**	**508.99**
171108	☐	05/27/2021	12477	PIONEER ATHLETICS			
				211868	A 1621.4530-00-1610	90.00	90.00
					Check Totals:	**90.00**	**90.00**
171109	☐	05/27/2021	3389	PLAQUES & SUCH			
				213236	A 2855.4500-00-0000	65.00	65.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**65.00**	**65.00**
171110	☐	05/27/2021	15870	POWELL, THOMAS R.				
					A 1060.4480-00-0000		203.00	0.00
						Check Totals:	**203.00**	**0.00**
171111	☐	05/27/2021	18684	PRICE, RONALD F.				
					A 1060.4480-00-0000		231.00	0.00
						Check Totals:	**231.00**	**0.00**
171112	☐	05/27/2021	3420	PRO-ED, INC.				
				213204	A 2111.4800-00-1300		316.80	288.00
				213204	A 2111.4800-00-1300		-28.80	0.00
				213205	A 2111.4800-00-1300		316.80	316.80
						Check Totals:	**604.80**	**604.80**
171113	☐	05/27/2021	17234	PSYCHOLOGICAL DIAGNOSTIC EVALUATIONS OF NEW YORK, PC				
				211404	A 2250.4000-00-3450		3,000.00	3,000.00
						Check Totals:	**3,000.00**	**3,000.00**
171114	☐	05/27/2021	3545	RIDDELL ALL AMERICAN				
				211242	A 2855.4000-00-0000		2,560.00	2,560.00
				211242	A 2855.4000-00-0000		1,324.30	1,324.30
						Check Totals:	**3,884.30**	**3,884.30**
171115	☐	05/27/2021	18689	ROACH, ELIZABETH J.				
					A 1060.4480-00-0000		98.00	0.00
						Check Totals:	**98.00**	**0.00**
171116	☐	05/27/2021	14352	ROGERS ATHLETIC COMPANY				
				213184	A 2855.4500-00-0000		459.00	459.00
						Check Totals:	**459.00**	**459.00**

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Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
171117	☐	05/27/2021	9436	SABELLA, EILEEN C.				
					A 1060.4480-00-0000		231.00	0.00
						Check Totals:	**231.00**	**0.00**
171118	☐	05/27/2021	18686	SANCHEZ, MICHELE F.				
					A 1060.4480-00-0000		238.00	0.00
						Check Totals:	**238.00**	**0.00**
171119	☐	05/27/2021	18711	SCHNEIDER, CAROLINE				
					A 1060.4480-00-0000		196.00	0.00
						Check Totals:	**196.00**	**0.00**
171120	☐	05/27/2021	4458	SCHOOL SPECIALTY, INC.				
				211627	A 1430.4500-00-0000		43.99	43.99
				211296	A 2020.4500-31-0000		187.53	187.53
				211524	A 2110.4500-28-6500		68.92	68.92
				212811	A 2117.4500-00-1000		145.27	145.27
				211915	A 5510.4500-00-0000		55.60	55.60
				212629	A 2119.4800-00-6500		56.22	56.22
				212629	A 2119.4800-00-6500		170.91	170.91
						Check Totals:	**728.44**	**728.44**
171121	☐	05/27/2021	18439	SEAFORD AVENUE CORP.				
				213155	A 1620.4650-00-1630		1,612.06	1,612.06
						Check Totals:	**1,612.06**	**1,612.06**
171122	☐	05/27/2021	4606	SIGN-A-RAMA INC				
				211470	A 1621.4530-00-1610		387.38	387.38
				211470	A 1621.4530-00-1610		175.00	175.00
						Check Totals:	**562.38**	**562.38**
171123	☐	05/27/2021	14980	SPRAGUE RESOURCES LP				
				211383	A 5510.5710-00-0000		14,488.20	14,488.20

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Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**14,488.20**	**14,488.20**
171124	☐	05/27/2021	4603	STAPLES BUSINESS ADVANTAGE				
				211245	A 1040.4500-00-0000		21.28	21.28
				211626	A 1430.4500-00-0000		141.28	141.28
				211544	A 2020.4500-31-0000		620.02	620.02
				211533	A 2110.4500-28-6500		35.17	35.17
				211543	A 2110.4500-31-6500		47.67	47.67
						Check Totals:	**865.42**	**865.42**
171125	☐	05/27/2021	3958	SUFFOLK CO. COMMUNICATIONS				
				212907	A 1622.2000-00-1640		782.61	782.61
				212907	A 1622.2000-00-1640		782.61	782.61
				212907	A 1622.2000-00-1640		819.66	819.66
						Check Totals:	**2,384.88**	**2,384.88**
171126	☐	05/27/2021	11118	THE FAMILY CENTER FOR AUTISM		Voided During Printing		
							0.00	0.00
						Check Totals:	**0.00**	**0.00**
171127	☐	05/27/2021	11118	THE FAMILY CENTER FOR AUTISM				
				211932	A 2250.4000-00-3450		266.00	266.00
				211932	A 2250.4000-00-3450		765.00	765.00
				211932	A 2250.4000-00-3450		963.05	963.05
				211932	A 2250.4000-00-3450		1,275.00	1,275.00
				211932	A 2250.4000-00-3450		850.00	850.00
				211932	A 2250.4000-00-3450		637.50	637.50
				211932	A 2250.4000-00-3450		42.50	42.50
				211932	A 2250.4000-00-3450		595.00	595.00
				211932	A 2250.4000-00-3450		170.00	170.00
				211932	A 2250.4000-00-3450		42.50	42.50
				211932	A 2250.4000-00-3450		2,635.00	2,635.00
				211932	A 2250.4000-00-3450		170.00	170.00

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Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
				211932	A 2250.4000-00-3450	1,275.00	1,275.00
				211932	A 2250.4000-00-3450	190.00	190.00
				211932	A 2250.4000-00-3450	255.00	255.00
				211932	A 2250.4000-00-3450	1,020.00	1,020.00
				211932	A 2250.4000-00-3450	850.00	850.00
				211932	A 2250.4000-00-3450	1,530.00	1,530.00
				211932	A 2250.4000-00-3450	85.00	85.00
				211932	A 2250.4000-00-3450	85.00	85.00
				211932	A 2250.4000-00-3450	42.50	42.50
				211932	A 2250.4000-00-3450	340.00	340.00
				211932	A 2250.4000-00-3450	1,020.00	1,020.00
				211932	A 2250.4000-00-3450	170.00	170.00
				211932	A 2250.4000-00-3450	680.00	680.00
				211932	A 2250.4000-00-3450	340.00	340.00
				211932	A 2250.4000-00-3450	170.00	170.00
				211932	A 2250.4000-00-3450	85.00	85.00
				211932	A 2250.4000-00-3450	85.00	85.00
				211932	A 2250.4000-00-3450	530.00	530.00
				211932	A 2250.4000-00-3450	355.00	355.00
				211932	A 2250.4000-00-3450	935.00	935.00
				211932	A 2250.4000-00-3450	170.00	170.00
					Check Totals:	**18,624.05**	**18,624.05**
171128	☐	05/27/2021	15880	THOMAS, MARGARET A.			
					A 1060.4480-00-0000	231.00	0.00
					Check Totals:	**231.00**	**0.00**
171129	☐	05/27/2021	18598	TKS SERVICES			
				212772	A 1620.4650-00-1630	506.72	506.72
				212772	A 1620.4650-00-1630	847.08	847.08
				212771	A 1620.4650-00-1630	18.72	18.72
				212771	A 1620.4650-00-1630	238.79	238.79
					Check Totals:	**1,611.31**	**1,611.31**

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
171130	☐	05/27/2021	13332	TREASURER OF NASSAU COUNTY				
				212036	A 2855.4100-00-0000		469.40	469.40
						Check Totals:	**469.40**	**469.40**
171131	☐	05/27/2021	9437	TRUELOVE, ROSEMARY				
					A 1060.4480-00-0000		247.50	0.00
						Check Totals:	**247.50**	**0.00**
171132	☐	05/27/2021	18590	U S MEDICAL STAFFING, LLC.				
				212620	A 2815.4000-00-0000		385.00	385.00
						Check Totals:	**385.00**	**385.00**
171133	☐	05/27/2021	10234	ULINE, INC.				
				213266	A 2010.4500-00-0000		75.91	75.91
				212321	A 1620.4560-00-1630		4,839.28	4,839.28
						Check Totals:	**4,915.19**	**4,915.19**
171134	☐	05/27/2021	13875	VARSITY MEDIA INC				
				213068	A 2855.4000-00-0000		1,200.00	1,200.00
						Check Totals:	**1,200.00**	**1,200.00**
171135	☐	05/27/2021	3239	VELEZ, OSCAR				
					A 2703		629.40	0.00
						Check Totals:	**629.40**	**0.00**
171136	☐	05/27/2021	3239	VELEZ, OSCAR				
					A 2703		629.40	0.00
						Check Totals:	**629.40**	**0.00**
171137	☐	05/27/2021	420	VERIZON NEW YORK, INC.				
				211235	A 1620.4070-00-1630		424.03	424.03
						Check Totals:	**424.03**	**424.03**

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Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
171138	☐	05/27/2021	12550	W.B. MASON CO., INC				
				213213	A 2010.4500-00-0000		858.80	858.80
				211541	A 2110.4500-14-6500		1,717.60	1,717.60
				212269	A 2110.4500-32-6500		29.22	29.22
				212382	A 1620.4560-00-1630		348.00	348.00
						Check Totals:	**2,953.62**	**2,953.62**
171139	☐	05/27/2021	12785	W.W. GRAINGER, INC.				
				211592	A 1620.4550-00-1630		5,026.86	5,026.86
				211592	A 1620.4550-00-1630		4,453.22	4,453.22
				211592	A 1620.4550-00-1630		713.92	713.92
				211592	A 1621.4530-00-1610		896.31	896.31
				211592	A 1621.4530-00-1610		221.28	221.28
				211592	A 1621.4530-00-1610		101.82	101.82
				211874	A 1621.4540-00-1610		77.68	77.68
				211874	A 1621.4540-00-1610		251.63	251.63
				211874	A 1621.4540-00-1610		244.37	244.37
				211873	A 1621.4550-00-1610		451.35	451.35
				211873	A 1621.4550-00-1610		341.00	341.00
				211873	A 1621.4550-00-1610		97.54	97.54
				211873	A 1621.4550-00-1610		372.60	372.60
				211592	A 1620.4560-00-1630		8,875.04	8,875.04
						Check Totals:	**22,124.62**	**22,124.62**
171140	☐	05/27/2021	4340	WARD'S SCIENCE				
				211368	A 2113.4500-00-2400		45.29	233.47
						Check Totals:	**45.29**	**233.47**
171141	☐	05/27/2021	11723	WASHINGTON MUSIC CENTER				
				212670	A 2116.4500-00-2100		48.50	48.50
						Check Totals:	**48.50**	**48.50**
171142	☐	05/27/2021	15951	WINTERS BROS. HAULING OF LI				

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Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account		Paid	Liquidated
					212042	A 1620.4040-00-1630		200.00	200.00
							Check Totals:	200.00	200.00
171143	☐	05/27/2021	4427	XEROX CORP.					
					212039	A 1670.4000-00-1630		1,496.51	1,496.51
					211354	A 1670.4000-00-1630		1,496.51	1,496.51
					212040	A 1670.4000-00-1630		1,496.51	1,496.51
					211363	A 1670.4000-00-1630		1,547.57	1,547.57
					211357	A 1670.4000-00-1630		1,496.51	1,496.51
					211355	A 1670.4000-00-1630		1,547.57	1,547.57
					211360	A 1670.4000-00-1630		1,641.42	1,641.42
					211361	A 1670.4000-00-1630		1,547.57	1,547.57
					211362	A 1670.4000-00-1630		1,547.57	1,547.57
					211364	A 1670.4000-00-1630		1,496.51	1,496.51
					211359	A 1670.4000-00-1630		1,641.42	1,641.42
					211358	A 1670.4000-00-1630		1,496.51	1,496.51
					211356	A 1670.4000-00-1630		1,547.57	1,547.57
							Check Totals:	19,999.75	19,999.75
171144	☐	05/27/2021	16342	YOUNG, TIM					
					213109	A 2855.4000-00-0000		100.00	100.00
							Check Totals:	100.00	100.00
							Grand Totals:	3,001,292.52	2,355,804.50

Number of Cash Disbursements: 158

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	109.65	109.65
A 1040.4500-00-0000	DIST CLERK MATERIALS/SUPPLIES	21.28	21.28
A 1060.4350-00-0000	DIST MEETING VOTING MACHINE RENTAL	1,200.00	1,200.00
A 1060.4480-00-0000	DIST MEETING VOTER CLERKS	7,909.55	582.05
A 1060.4720-00-0000	DIST MEETING ADVERTISING	2,236.00	2,236.00
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	15.06	15.06

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Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
Account	**Description**					**Total Expensed**	**Total Liquidated**	
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES					300.00	300.00	
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES					185.27	185.27	
A 1430.4750-00-0000	PERSONNEL TRAINING/TRAVEL					7.40	7.40	
A 1620.2000-00-1630	OPERATIONS-EQUIPMENT					1,282.50	1,282.50	
A 1620.4040-00-1630	OPERATIONS-CARTAGE					200.00	200.00	
A 1620.4060-00-1630	OPERATIONS-WATER					492.64	492.64	
A 1620.4070-00-1630	OPERATIONS-INTERNET					424.03	424.03	
A 1620.4350-00-1630	OPERATIONS-EQUIPMENT RENTAL					675.00	675.00	
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES					10,938.70	10,938.70	
A 1620.4560-00-1630	OPERATIONS-COVID 19 SUPPLIES					19,361.32	19,361.32	
A 1620.4570-00-1630	OPERATIONS-UNIFORMS					13,277.04	13,277.04	
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS					1,009.02	1,009.02	
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL					11,061.92	11,160.92	
A 1620.4650-00-1630	OPERATIONS-REPAIRS					22,708.53	22,710.43	
A 1620.4750-00-1630	OPERATIONS-TRAINING-TRAVEL					25.00	25.00	
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP					8,362.03	8,362.03	
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS					601.95	601.95	
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES					1,771.48	1,771.48	
A 1622.2000-00-1640	SECURITY EQUIPMENT					45,818.54	45,818.54	
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL					19,999.75	19,999.75	
A 2010.4500-00-0000	CURRIC DEV/SUPR MATERIALS/ SUPPLIES					934.71	934.71	
A 2020.4500-17-0000	SUPRVSN MAT/SUPP/NORTHSIDE					179.00	179.00	
A 2020.4500-31-0000	SUPRVSN MAT/SUPP/DIVISION					807.55	807.55	
A 2020.4500-32-0000	SUPRVSN MAT/SUPP/MACARTHUR					1,790.00	1,790.00	
A 2110.4000-31-0000	CONTRACTUAL EXPEND/DIVISION					6,000.00	6,000.00	
A 2110.4490-00-2100	MUSIC ACCOMPANISTS					1,854.54	1,854.54	
A 2110.4500-14-6500	MAT/ SUPP GARDINERS					1,717.60	1,717.60	
A 2110.4500-28-6500	MAT/SUPP SALK MS					104.09	104.09	
A 2110.4500-31-6500	MAT/SUPP DIVISION					1,201.91	1,197.91	
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR					29.22	29.22	
A 2110.4510-00-6500	MAT/SUPP PHYS ED					798.62	798.62	
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC					639.00	639.00	

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated

Account	Description	Total Expensed	Total Liquidated
A 2111.4500-00-1300	MAT & SUPP/ENGLISH	38.00	355.62
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH	604.80	604.80
A 2113.4500-00-2400	MAT&SUPP -SCIENCE	49.16	237.34
A 2115.4500-00-1500	MAT/SUPP/ WORLD LANGUAGE	35.63	35.63
A 2116.4500-00-2100	MAT/ SUPP / MUSIC	48.50	48.50
A 2117.4500-00-1000	MAT/SUPP/ ART	939.81	939.81
A 2119.4800-00-6500	ELEM ED TEXT BOOKS	227.13	227.13
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	39,566.05	39,566.05
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	470.00	470.00
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	69,963.24	69,963.24
A 2250.4750-00-3450	SPEC ED TRAINING/TRAVEL	4,009.50	4,009.50
A 2610.4600-31-0000	LIBRARY BOOKS DIVISION	47.92	65.88
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	13,548.32	13,548.32
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	6,976.39	6,976.39
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	4,534.41	4,534.41
A 2703	REFUND OF PRIOR YEARS - OTHER	1,309.18	0.00
A 2810.4500-00-0000	GUIDANCE MAT & SUPP	282.53	282.53
A 2815.2000-00-0000	HEALTH SERVICES EQUIP	625.67	625.67
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	2,385.00	2,385.00
A 2815.4250-00-0000	HEALTH SERVICES OUTSIDE TEACHERS	2,463.76	2,463.76
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	200.44	200.44
A 2820.4500-00-0000	PSYCHOLOG SRV MAT & SUPP	4,995.04	4,995.04
A 2855.2000-00-0000	INTERSCHOL ATHLT EQUIPMENT	10,683.46	10,683.46
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	11,384.30	11,384.30
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	980.40	980.40
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	12,702.81	12,702.81
A 5510.2100-00-0000	TRANSPORTATION SCHOOL BUSES	58,445.00	58,445.00
A 5510.4200-00-0000	TRANSPORTATION BUS INSURANCE	1,855.00	1,855.00
A 5510.4500-00-0000	TRANSPORTATION MAT & SUPP	55.60	55.60
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS	5,801.26	5,801.26
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES	26,177.89	26,177.89
A 5530.4060-00-0000	GARAGE WATER	127.12	127.12

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 69: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated

Account	Description	Total Expensed	Total Liquidated
A 630	DUE TO PUBLIC LIBRARY	637,472.00	0.00
A 7140.4500-00-0000	AFTER SCH PROG MAT & SUPP	364.32	364.32
A 9055.8010-00-0000	EMP BENEFITS LONG TERM DISB & EMM/AL	841.98	841.98
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	1,845,390.75	1,845,390.75
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE	5,005.02	5,005.02
A 9060.8200-00-0000	EMP BENEFITS SUPPLMNTL/NON-CERTIF	44,635.23	44,635.23
	Fund A Totals:	**3,001,292.52**	**2,355,804.50**
	Grand Totals:	**3,001,292.52**	**2,355,804.50**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	3,001,292.52
A 521	ENCUMBRANCES	0.00	2,355,804.50
A 522	APPROPRIATION EXPENSE	2,362,511.34	0.00
A 821	RESERVE FOR ENCUMBRANCES	2,355,804.50	0.00
A 980	REVENUES	1,309.18	0.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 23: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
5212	☐	05/16/2021	18713	HUNTER, LISA				
					C 1440		97.05	0.00
						Check Totals:	**97.05**	**0.00**
5213	☐	05/16/2021	18710	MITCHELL, CHRISTINE				
					C 1440		800.00	0.00
						Check Totals:	**800.00**	**0.00**
5214	☐	05/16/2021	3268	PARKWAY PEST SERVICES				
				211575	C 2860.4650-A-0		755.00	755.00
						Check Totals:	**755.00**	**755.00**
5215	☐	05/16/2021	18706	SOTO, JENINE				
					C 1440		67.75	0.00
						Check Totals:	**67.75**	**0.00**
						Grand Totals:	**1,719.80**	**755.00**

Number of Cash Disbursements: 4

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 1440	SALE OF REIMBURSABLE LUNCHES	964.80	0.00
C 2860.4650-A-0	REPAIRS	755.00	755.00
	Fund C Totals:	**1,719.80**	**755.00**
	Grand Totals:	**1,719.80**	**755.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	1,719.80
C 521	ENCUMBRANCES	0.00	755.00
C 522	APPROPRIATION EXPENSE	755.00	0.00
C 821	RESERVE FOR ENCUMBRANCES	755.00	0.00
C 980	REVENUES	964.80	0.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 23: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
15905	☐	05/27/2021	32	ABILITIES, INC.				
				212029	F 2250.4000-2021-0032		10,665.00	10,665.00
						Check Totals:	**10,665.00**	**10,665.00**
15906	☐	05/27/2021	16780	ANDERSON CENTER FOR AUTISM				
				211444	F 2253.4720-2021-4408		1,121.58	1,121.58
						Check Totals:	**1,121.58**	**1,121.58**
15907	☐	05/27/2021	15318	CITIBANK				
				211341	F 9995.4500-2021-0000		74.99	74.99
				211341	F 9995.4000-2021-0000		227.73	227.73
						Check Totals:	**302.72**	**302.72**
15908	☐	05/27/2021	835	CROWN TROPHY				
				213182	F 9995.4500-2021-0000		117.45	117.45
						Check Totals:	**117.45**	**117.45**
15909	☐	05/27/2021	15962	GERSH ACADEMY				
				212032	F 2250.4000-2021-0032		6,300.00	6,300.00
				212032	F 2250.4000-2021-0032		1,634.75	1,634.75
						Check Totals:	**7,934.75**	**7,934.75**
15910	☐	05/27/2021	18679	GLOBAL ONLINE LANGUAGE SERVICES, INC.				
				213225	F 2110.4000-2021-0293		2,050.00	2,050.00
						Check Totals:	**2,050.00**	**2,050.00**
15911	☐	05/27/2021	4568	HENRY VISCARDI SCHOOL				
				212010	F 2254.4740-2021-4201		6,700.32	6,700.32
						Check Totals:	**6,700.32**	**6,700.32**
15912	☐	05/27/2021	12177	KIDDIE JUNCTION PRE-SCHOOL,				
				212335	F 2510.4000-2021-0409		9,792.00	9,792.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 23: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
						Check Totals:	**9,792.00**	**9,792.00**
15913	☐	05/27/2021	15037	NCS PEARSON, INC.				
				212623	F 2250.4500-2021-0032		900.48	900.48
						Check Totals:	**900.48**	**900.48**
15914	☐	05/27/2021	8000	SOUTH OAKS HOSPITAL				
				212030	F 2250.4000-2021-0032		1,789.72	1,789.72
						Check Totals:	**1,789.72**	**1,789.72**
15915	☐	05/27/2021	15006	TENDER GARDEN II OF NASSAU INC				
				212334	F 2510.4000-2021-0409		27,348.75	27,348.75
						Check Totals:	**27,348.75**	**27,348.75**
15916	☐	05/27/2021	16452	WEST HILLS ACADEMY				
				212016	F 2250.4000-2021-0032		8,304.00	8,304.00
						Check Totals:	**8,304.00**	**8,304.00**

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 23: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquidated
							Grand Totals:	77,026.77	77,026.77

Number of Cash Disbursements: 12

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2110.4000-2021-0293	TITLE IIIA ELL 2021 PURCHASED SVCE	2,050.00	2,050.00
F 2250.4000-2021-0032	IDEA611 20-21 PURCHASED SVCES	28,693.47	28,693.47
F 2250.4500-2021-0032	IDEA611 20-21 SUPPLIES AND MATERIALS	900.48	900.48
F 2253.4720-2021-4408	4408 JUL/AUG 20-21 SCH AGE TUITION PRIVATE	1,121.58	1,121.58
F 2254.4740-2021-4201	4201 TUITION STATE SUPPORTED 10-MO SCH AGE	6,700.32	6,700.32
F 2510.4000-2021-0409	UPK 20-21 PRUCHASED SVCE	37,140.75	37,140.75
F 9995.4000-2021-0000	20-21 DRUG FREE COALITION GRANT - CONTRACTUAL	227.73	227.73
F 9995.4500-2021-0000	20-21 DRUG FREE COALITION GRANT - Mat & Supp	192.44	192.44
	Fund F Totals:	**77,026.77**	**77,026.77**
	Grand Totals:	**77,026.77**	**77,026.77**

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	77,026.77
F 521	ENCUMBRANCES	0.00	77,026.77
F 522	APPROPRIATION EXPENSE	77,026.77	0.00
F 821	RESERVE FOR ENCUMBRANCES	77,026.77	0.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 25: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
292	☐	05/27/2021	2266	LEVITTOWN UNITED TEACHERS		Trust & Agency Payment		
					T 24A		74,359.61	0.00
						Check Totals:	**74,359.61**	**0.00**
293	☐	05/27/2021	3018	JOVIA FINANCIAL CREDIT UNION		Trust & Agency Payment		
					T 31		75,398.33	0.00
						Check Totals:	**75,398.33**	**0.00**
294	☐	05/27/2021	3429	N.Y.S. PROMPT TAX		Trust & Agency Payment		
					T 21		241,413.02	0.00
					T 28		1,106.90	0.00
						Check Totals:	**242,519.92**	**0.00**
295	☐	05/27/2021	4601	US OMNI		Trust & Agency Payment		
					T 29		450.00	0.00
					T 29		12,386.00	0.00
					T 29		650.00	0.00
					T 29		8,903.33	0.00
					T 29		275.00	0.00
					T 29		200.00	0.00
					T 29		16,857.49	0.00
					T 29		2,485.26	0.00
					T 29		2,345.00	0.00
					T 29		4,125.00	0.00
					T 29		58,570.59	0.00
					T 29		6,190.00	0.00
					T 29		2,885.00	0.00
					T 29		296.00	0.00
					T 29		73,380.62	0.00
					T 29		2,419.45	0.00
					T 29		31,542.18	0.00
					T 29		7,925.00	0.00
					T 29		5,845.59	0.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 25: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation		Paid	Liquidated
					T 29			2,950.00	0.00
					T 29			52,818.49	0.00
							Check Totals:	**293,500.00**	**0.00**
296	☐	05/27/2021	11584	INTERNAL REVENUE SERVICE		Trust & Agency Payment			
					T 22			624,782.89	0.00
					T 26A			305,881.41	0.00
					T 26B			305,881.41	0.00
					T 40			71,536.92	0.00
					T 41			71,536.92	0.00
							Check Totals:	**1,379,619.55**	**0.00**
297	☐	05/27/2021	13788	LEVITTOWN UNITED TEACHERS		Trust & Agency Payment			
					T 20			5,686.64	0.00
							Check Totals:	**5,686.64**	**0.00**
298	☐	05/27/2021	14961	AFLAC NEW YORK		Trust & Agency Payment			
					T 34			2,232.18	0.00
					T 34			6,067.50	0.00
							Check Totals:	**8,299.68**	**0.00**
11522	☐	05/27/2021	18	A.L.S.A.					
					T 24			4,050.00	0.00
					T 24E			4.00	0.00
							Check Totals:	**4,054.00**	**0.00**
11523	☐	05/27/2021	16861	BROWN & BROWN OF GARDEN CITY					
					T 87A			3,221.40	0.00
							Check Totals:	**3,221.40**	**0.00**
11524	☐	05/27/2021	537	C.S.E.A., INC.		Trust & Agency Payment - CSEADUES			
					T 32			28,660.72	0.00

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 25: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation		Paid	Liquidated
								Check Totals:	**28,660.72**	**0.00**
11525	☐	05/27/2021	13317	CSEA EMPLOYEE BENEFIT FUND		T 32B			1,581.30	0.00
								Check Totals:	**1,581.30**	**0.00**
11526	☐	05/27/2021	1725	EMBLEM HEALTH		T 87A			14,739.35	0.00
								Check Totals:	**14,739.35**	**0.00**
11527	☐	05/27/2021	3099	NEW YORKS COLLEGE SAVINGS PLAN		T 29A	Trust & Agency Payment - NYCOLLG		100.00	0.00
						T 29A			200.00	0.00
						T 29A			350.00	0.00
						T 29A			600.00	0.00
						T 29A			650.00	0.00
						T 29A			1,400.00	0.00
						T 29A			100.00	0.00
						T 29A			100.00	0.00
						T 29A			300.00	0.00
						T 29A			150.00	0.00
						T 29A			100.00	0.00
						T 29A			1,500.00	0.00
						T 29A			400.00	0.00
						T 29A			150.00	0.00
						T 29A			200.00	0.00
						T 29A			250.00	0.00
						T 29A			600.00	0.00
								Check Totals:	**7,150.00**	**0.00**
11528	☐	05/27/2021	9824	NYS CHILD SUPPORT PROCESSING		T 46	Trust & Agency Payment - NYS CHIL		1,375.15	0.00

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 25: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation		Paid	Liquidated
					T 46			200.00	0.00
					T 46			137.58	0.00
					T 46			346.50	0.00
					T 46			419.00	0.00
					T 46			511.50	0.00
					T 46			1,250.00	0.00
					T 46			50.00	0.00
							Check Totals:	**4,289.73**	**0.00**
11529	☐	05/27/2021	3170	NYS EMPLOYEES HEALTH					
					T 87A			409,917.00	0.00
							Check Totals:	**409,917.00**	**0.00**
11530	☐	05/27/2021	3183	NYS TEACHERS RETIREMENT SYSTEM		Trust & Agency Payment - TRSLOAN			
					T 27			48,375.00	0.00
							Check Totals:	**48,375.00**	**0.00**
11531	☐	05/27/2021	7422	NYSUT MEMBER BENEFITS		Trust & Agency Payment - NYSUT			
					T 24C			9,137.06	0.00
							Check Totals:	**9,137.06**	**0.00**
11532	☐	05/27/2021	9653	PEARL INSURANCE		Trust & Agency Payment - CSEA INS			
					T 32			49.32	0.00
					T 32			31.72	0.00
					T 32			78.58	0.00
					T 32			28.90	0.00
					T 32			201.30	0.00
					T 32			45.88	0.00
							Check Totals:	**435.70**	**0.00**
11533	☐	05/27/2021	14222	VOTE-COPE (LUT)		Trust & Agency Payment - VOTE			
					T 24D			6,015.00	0.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 25: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**6,015.00**	**0.00**
400124	☑	05/27/2021	3172	NYS EMPLOYEES RETIREMENT				
					T 12		16,991.60	0.00
					T 13		1,329.64	0.00
					T 13A		14,014.00	0.00
					T 13B		170.86	0.00
						Check Totals:	**32,506.10**	**0.00**
						Grand Totals:	**2,649,466.09**	**0.00**

Number of Cash Disbursements: 20

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
T 12	CIVIL SERVICE RETIREMENT	16,991.60	0.00
T 13	CIVIL SERV RETIRE ARREARS	1,329.64	0.00
T 13A	EMPLOYEE RETIRE LOAN	14,014.00	0.00
T 13B	EMP RET 414H ARREARS	170.86	0.00
T 20	GROUP INSURANCE	5,686.64	0.00
T 21	NYS INCOME TAX	241,413.02	0.00
T 22	FEDERAL INCOME TAX	624,782.89	0.00
T 24	TEACH & ADMIN DUES	4,050.00	0.00
T 24A	LEVITTOWN UNITED TEACHERS	74,359.61	0.00
T 24C	NYSUT BENEFIT TRUST	9,137.06	0.00
T 24D	VOTE COPE-LUT	6,015.00	0.00
T 24E	ALSA CAS/PAS-POLITICAL CONTRIBUTIONS	4.00	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	305,881.41	0.00
T 26B	S.S. TAX EMPLOYER SHARE	305,881.41	0.00
T 27	TEACHERS RETIRE. LOANS	48,375.00	0.00
T 28	NEW YORK CITY INCOME TAX	1,106.90	0.00
T 29	TAX SHELTERED ANNUITIES	293,500.00	0.00
T 29A	COLLEGE SAVINGS PROGRAM	7,150.00	0.00
T 31	NASSAU ED CREDIT UNION	75,398.33	0.00
T 32	CIVIL SERVICE DUES	29,096.42	0.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For T - 25: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated

Account	Description		Total Expensed	Total Liquidated
T 32B	CSEA DENTAL COVERAGE EE SH AFT 7/18		1,581.30	0.00
T 34	AFLAC		8,299.68	0.00
T 40	MEDICARE EMPLOYEE SHARE		71,536.92	0.00
T 41	MEDICARE EMPLOYER SHARE		71,536.92	0.00
T 46	GARNISHEES		4,289.73	0.00
T 87A	NYS HEALTH INS EMPLOYEE SHARE		427,877.75	0.00
		Fund T Totals:	**2,649,466.09**	**0.00**
		Grand Totals:	**2,649,466.09**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
T 200A	CASH - CHASE CHECKING	0.00	2,649,466.09

Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

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Levittown UFSD

Cash Disbursement Schedule Report For TE - 22: EXPENDABLE TRUST

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
1765	☐	05/27/2021	18664	AHMED, ABANI			
					TE 92 DAHS DR	500.00	0.00
					Check Totals:	**500.00**	**0.00**
1766	☐	05/27/2021	18718	ALEXANDRA SWEENEY			
					TE 92 LINDAY	100.00	0.00
					Check Totals:	**100.00**	**0.00**
1767	☐	05/27/2021	18665	ANTOS, EMILY			
					TE 92 DAHS DR	500.00	0.00
					Check Totals:	**500.00**	**0.00**
1768	☐	05/27/2021	18666	ARUNACHALAM, TARANGINI			
					TE 92 DAHS DR	500.00	0.00
					Check Totals:	**500.00**	**0.00**
1769	☐	05/27/2021	18703	BAUER, GABRIEL			
					TE 92 JUSTIN	500.00	0.00
					Check Totals:	**500.00**	**0.00**
1770	☐	05/27/2021	18667	BELLA, CAITLYN			
					TE 92 DAHS DR	500.00	0.00
					Check Totals:	**500.00**	**0.00**
1771	☐	05/27/2021	18668	BERGONZI, EMMA			
					TE 92 DAHS DR	500.00	0.00
					Check Totals:	**500.00**	**0.00**
1772	☐	05/27/2021	18715	BURKE, AMERICUS			
					TE 92 ABBEYA	100.00	0.00
					Check Totals:	**100.00**	**0.00**
1773	☐	05/27/2021	18669	CHUA, NATALIE			

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For TE - 22: EXPENDABLE TRUST

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
					TE 92 DAHS DR		500.00	0.00
						Check Totals:	500.00	0.00
1774	☐	05/27/2021	18670	DIGAUDIO, JOSEPHINE				
					TE 92 DAHS DR		500.00	0.00
						Check Totals:	500.00	0.00
1775	☐	05/27/2021	18671	DWYER, NICOLE				
					TE 92 DAHS DR		500.00	0.00
						Check Totals:	500.00	0.00
1776	☐	05/27/2021	18702	FRANK, SHANNON				
					TE 92 KATZ-HA		500.00	0.00
						Check Totals:	500.00	0.00
1777	☐	05/27/2021	18698	HELDT, AMANDA				
					TE 92 DR LACL		1,000.00	0.00
						Check Totals:	1,000.00	0.00
1778	☐	05/27/2021	18672	HOANG, DANIEL				
					TE 92 DAHS DR		500.00	0.00
						Check Totals:	500.00	0.00
1779	☐	05/27/2021	18699	INGLESE, REBECCA				
					TE 92SS		1,000.00	0.00
						Check Totals:	1,000.00	0.00
1780	☐	05/27/2021	18673	LUTHRA, RITIKA				
					TE 92 DAHS DR		500.00	0.00
						Check Totals:	500.00	0.00
1781	☐	05/27/2021	18674	MODY, MAHEK				
					TE 92 DAHS DR		500.00	0.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For TE - 22: EXPENDABLE TRUST

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**500.00**	**0.00**
1782	☐	05/27/2021	3000	NASSAU COMMUNITY COLLEGE	TE 92I	1,000.00	0.00
					Check Totals:	**1,000.00**	**0.00**
1783	☐	05/27/2021	18675	OSAN, RHYTHM	TE 92 DAHS DR	500.00	0.00
					Check Totals:	**500.00**	**0.00**
1784	☐	05/27/2021	18700	PADDOCK, BRIDGET	TE 92SS	1,000.00	0.00
					Check Totals:	**1,000.00**	**0.00**
1785	☐	05/27/2021	18701	RANDAZZO, MICHAEL	TE 92 M. PALE	1,000.00	0.00
					Check Totals:	**1,000.00**	**0.00**
1786	☐	05/27/2021	18701	RANDAZZO, MICHAEL	TE 92NKOSTMAC	500.00	0.00
					Check Totals:	**500.00**	**0.00**
1787	☐	05/27/2021	18676	SCADUTO, GIANNA	TE 92 DAHS DR	500.00	0.00
					Check Totals:	**500.00**	**0.00**
1788	☐	05/27/2021	18714	SCHUPBACH, SHANNON	TE 92 ABBEYA	100.00	0.00
					Check Totals:	**100.00**	**0.00**
1789	☐	05/27/2021	18696	SCHWARTZ, CHRISTOPHER	TE 92BB	500.00	0.00
					Check Totals:	**500.00**	**0.00**

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For TE - 22: EXPENDABLE TRUST

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
1790	☐	05/27/2021	18716	SNEVILY, SAMANTHA				
					TE 92 ABBEYA		100.00	0.0
						Check Totals:	100.00	0.0
1791	☐	05/27/2021	18677	TEAR, DANIELLE				
					TE 92 DAHS DR		500.00	0.0
						Check Totals:	500.00	0.0
1792	☐	05/27/2021	18717	VELEZ, JASMINE				
					TE 92 ABBEYA		100.00	0.0
						Check Totals:	100.00	0.0
1793	☐	05/27/2021	18697	ZANELLI, ARIANA				
					TE 92D		500.00	0.0
					TE 92UU		200.00	0.0
					TE 92 ACE FA		500.00	0.0
						Check Totals:	1,200.00	0.0
1794	☐	05/27/2021	18678	ZHANG, VICKY				
					TE 92 DAHS DR		500.00	0.0
						Check Totals:	500.00	0.0

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For TE - 22: EXPENDABLE TRUST

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
						Grand Totals:	16,200.00	0.00

Number of Cash Disbursements: 30

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
TE 92 ABBEYA	ABBEY ELEMENTARY ALUMNI SCHOLARSHIP	400.00	0.00
TE 92 ACE FA	ACE FAMILY FOUNDATION SCHOLARSHIP-MAC	500.00	0.00
TE 92 DAHS DR	DAHS DRAGON SR PIONEER SCHOLARSHIP	7,500.00	0.00
TE 92 DR LACL	DR BRIAN LACLAIR-MEMORIAL SCHOLARSHIP	1,000.00	0.00
TE 92 JUSTIN	JUSTIN D. SMITH MEMORIAL SCHOLARSHIP	500.00	0.00
TE 92 KATZ-HA	Anne-Hanna memorial scholarship	500.00	0.00
TE 92 LINDAY	LINDA YEARSLEY ALUMNI SCHOLARSHIP	100.00	0.00
TE 92 M. PALE	M. PALERMO MEMORIAL SCHOLARSHIP	1,000.00	0.00
TE 92BB	PATRICK J. MC DONALD JR. SCHOL FUND	500.00	0.00
TE 92D	DIANE CAPUTO MEM'L FUND	500.00	0.00
TE 92I	STACI GLASS SCHOLARSHIP FUND	1,000.00	0.00
TE 92NKOSTMAC	MAC HS NICHOLAS J. KOST MEMORIAL SCHOLARSHIP	500.00	0.00
TE 92SS	KATHLEEN CATALANO MEM SCHOLARSHIP	2,000.00	0.00
TE 92UU	DAVE PARKER MEMORIAL SCHOLARSHIP	200.00	0.00
	Fund TE Totals:	16,200.00	0.00
	Grand Totals:	16,200.00	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
TE 200A	CASH - CHASE CHECKING W/INTEREST	0.00	16,200.00

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Attachment: MAY 2021 WARRANTS & CASH DISBURSEMENTS (4237 : Warrants)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2020 To 4/30/2021

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.1750-00-0000	BD OF ED NON-INST SALARIES	6,000.00	0.00	6,000.00	3,600.00	2,670.00	-270.00
A 1010.4000-00-0000	BD OF ED CONTRACTUAL EXPENDITURES	23,039.00	0.00	23,039.00	20,460.00	2,550.00	29.00
A 1010.4500-00-0000	BD OF ED MATERIALS/SUPPLIES	4,600.00	0.00	4,600.00	1,980.53	1,162.47	1,457.00
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	34,150.00	0.00	34,150.00	1,412.45	2,587.55	30,150.00
A 1040.1600-00-0000	DIST CLERK SALARY	56,202.00	0.00	56,202.00	46,185.80	10,016.20	0.00
A 1040.4500-00-0000	DIST CLERK MATERIALS/SUPPLIES	750.00	0.00	750.00	130.00	620.00	0.00
A 1060.4350-00-0000	DIST MEETING VOTING MACHINE RENTAL	8,250.00	0.00	8,250.00	0.00	6,150.00	2,100.00
A 1060.4480-00-0000	DIST MEETING VOTER CLERKS	10,100.00	0.00	10,100.00	0.00	10,100.00	0.00
A 1060.4500-00-0000	DIST MEETING MATERIALS/SUPPLIES	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
A 1060.4720-00-0000	DIST MEETING ADVERTISING	10,500.00	0.00	10,500.00	0.00	10,500.00	0.00
A 1240.1500-00-0000	SUPT SALARY	287,725.00	3,000.00	290,725.00	243,232.87	47,492.13	0.00
A 1240.1600-00-0000	SUPT CLERICAL SALARIES	83,564.00	0.00	83,564.00	69,636.60	13,927.40	0.00
A 1240.4000-00-0000	SUPT CONTRACTUAL EXPENDITURES	3,170.00	0.00	3,170.00	764.65	2,405.35	0.00
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	1,150.00	0.00	1,150.00	458.91	691.09	0.00
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	7,500.00	0.00	7,500.00	2,897.95	4,601.89	0.16
A 1310.1500-00-0000	BO INSTRUCTIONAL SALARIES	377,070.00	4,547.00	381,617.00	318,014.20	63,602.80	0.00
A 1310.1600-00-0000	BO STAFF SALARIES	760,867.00	-3,000.00	757,867.00	582,705.39	175,098.61	63.00
A 1310.2000-00-0000	BO OFFICE EQUIPMENT	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00
A 1310.4000-00-0000	BO CONTRACTUAL EXPENDITURES	85,000.00	29,995.00	114,995.00	67,058.00	45,675.00	2,262.00
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	7,000.00	0.00	7,000.00	2,769.37	4,101.46	129.17
A 1310.4700-00-0000	Planned Fund Balance	0.00	29,881.25	29,881.25	0.00	0.00	29,881.25
A 1310.4750-00-0000	BO TRAINING/TRAVEL	3,000.00	185.00	3,185.00	245.00	2,755.00	185.00
A 1310.4900-00-0000	BO BOCES SERVICES	305,000.00	0.00	305,000.00	134,880.92	170,119.08	0.00
A 1320.4000-00-0000	AUDITING SERVICES	235,000.00	34,550.00	269,550.00	119,325.00	150,225.00	0.00
A 1325.4000-00-0000	TREASURER CONTRACTUAL EXPENDITURES	250.00	0.00	250.00	0.00	0.00	250.00
A 1400.1600-00-0000	PART-TIME HOLIDAY PAY	95,000.00	0.00	95,000.00	69,214.33	25,728.65	57.02
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES	175,000.00	0.00	175,000.00	93,476.68	68,523.32	13,000.00
A 1420.4100-00-0000	LABOR COUNSEL SERVICES	92,000.00	0.00	92,000.00	54,819.96	35,180.04	2,000.00
A 1430.1500-00-0000	PERSONNEL ASST SUPT SALARY	237,447.00	0.00	237,447.00	199,024.30	38,421.60	1.10
A 1430.1600-00-0000	PERSONNEL CLERICAL SALARIES	335,735.00	0.00	335,735.00	279,779.20	55,955.80	0.00
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	30,000.00	0.00	30,000.00	7,477.80	19,994.20	2,528.00
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES	12,000.00	0.00	12,000.00	1,114.87	807.14	10,077.99

Attachment: Appropriation Status Report 7 1 2020 to 4 30 2021 (4209 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2020 To 4/30/2021

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1430.4750-00-0000	PERSONNEL TRAINING/TRAVEL	20,000.00	130.00	20,130.00	1,382.66	6,228.84	12,518.50
A 1430.4900-00-0000	PERSONNEL - BOCES SERVICES	142,400.00	0.00	142,400.00	38,645.62	1,694.88	102,059.50
A 1460.4500-00-0000	RECORDS MANAGMT MATERIALS/SUPPLIES	2,000.00	0.00	2,000.00	1,417.88	532.12	50.00
A 1480.1650-00-0000	PUBLIC RELAT IN-HOUSE PRINTER	15,000.00	0.00	15,000.00	3,418.89	0.00	11,581.11
A 1480.4000-00-0000	PUBLIC RELAT CONTRACTUAL EXPENDITURES	29,130.00	0.00	29,130.00	6,726.76	11,584.64	10,818.60
A 1480.4900-00-0000	PUBLIC RELAT BOCES SERVICES	82,000.00	0.00	82,000.00	58,138.60	19,379.51	4,481.89
A 1620.1600-76-0000	OPERATIONS OFFICE STAFF SALARIES	340,704.51	0.00	340,704.51	277,035.92	55,309.40	8,359.19
A 1620.1630-00-1630	OPERATIONS-CUST-DISTRICT	67,201.00	0.00	67,201.00	12,768.27	0.00	54,432.73
A 1620.1630-11-1630	OPERATIONS-CUST-ABBEY LANE	305,650.03	65,000.00	370,650.03	308,084.74	62,044.02	521.27
A 1620.1630-14-1630	OPERATIONS-CUST-GARDINERS AVE	347,582.00	-65,000.00	282,582.00	200,813.43	38,487.34	43,281.23
A 1620.1630-16-1630	OPERATIONS-CUST-LEE ROAD	213,507.00	45,000.00	258,507.00	185,393.54	35,584.40	37,529.06
A 1620.1630-17-1630	OPERATIONS-CUST-NORTHSIDE	325,083.00	0.00	325,083.00	220,851.59	45,307.16	58,924.25
A 1620.1630-19-1630	OPERATIONS-CUST-EAST BROADWAY	366,170.50	0.00	366,170.50	279,213.32	59,316.60	27,640.58
A 1620.1630-20-1630	OPERATIONS-CUST-SUMMIT LANE	284,122.28	0.00	284,122.28	227,134.53	47,151.84	9,835.91
A 1620.1630-21-1630	OPERATIONS-CUST-WISDOM LANE	449,997.00	0.00	449,997.00	363,196.40	72,638.60	14,162.00
A 1620.1630-28-1630	OPERATIONS-CUST-SALK	529,755.00	0.00	529,755.00	362,987.65	73,177.68	93,589.67
A 1620.1630-31-1630	OPERATIONS-CUST-DIVISION AVE	696,560.00	-45,000.00	651,560.00	497,975.98	94,847.26	58,736.76
A 1620.1630-32-1630	OPERATIONS-CUST-MACARTHUR	618,466.60	0.00	618,466.60	482,871.64	98,862.56	36,732.40
A 1620.1630-33-1630	OPERATIONS-CUST-MEMORIAL	468,291.00	0.00	468,291.00	310,249.35	57,656.50	100,385.15
A 1620.1650-00-1620	OPERATIONS-GROUNDSKEEPERS SAL	643,398.00	0.00	643,398.00	534,972.31	108,425.69	0.00
A 1620.1660-00-1605	OPERATIONS-CUSTODIAL OT/SPECIAL PROJECTS	260,000.00	0.00	260,000.00	75,624.43	184,372.40	3.17
A 1620.1660-00-1630	OPERATIONS- CUSTODIAL OVERTIME	20,000.00	2,000.00	22,000.00	23,204.53	0.00	-1,204.53
A 1620.1660-00-1640	OPERATIONS-CUSTODIAL OT/DISTRICT MEETING	5,000.00	0.00	5,000.00	35.22	4,964.78	0.00
A 1620.1660-00-1650	OPERATIONS-CUSTODIAL OT/ OUTSIDE GROUPS	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00
A 1620.1660-00-1665	CUSTODIAL OT/SNOW	20,000.00	55,000.00	75,000.00	73,678.77	0.00	1,321.23
A 1620.1660-00-2200	OPERATIONS-CUSTODIAL OT/ATHTICS/EXTRACUR ACT	60,000.00	0.00	60,000.00	30,061.75	34,611.92	-4,673.67
A 1620.1670-00-1630	OPERATIONS -SUMMR CUSTOD/GRNDS	290,000.00	0.00	290,000.00	40,479.80	249,520.20	0.00
A 1620.1810-00-1605	OPERATIONS-GROUNDSKEEPER OT/SPECIAL PROJECTS	45,000.00	0.00	45,000.00	27,635.58	17,358.25	6.17
A 1620.1810-00-1620	OPERATIONS-GROUNDSKEEPER OT/SNOW	75,000.00	0.00	75,000.00	26,568.95	48,431.00	0.05

Attachment: Appropriation Status Report 7 1 2020 to 4 30 2021 (4209 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2020 To 4/30/2021

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1620.1810-00-2200	OPERATIONS-GROUNDKEEPER OT/ATHLTS/ EXTRCUR AC	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
A 1620.1840-00-1630	OPERATIONS- CUSTODIAL SUBS	200,000.00	100,000.00	300,000.00	296,492.83	0.00	3,507.17
A 1620.2000	O&M EQUIPMENT	0.00	1,526.40	1,526.40	1,526.40	0.00	0.00
A 1620.2000-00-1630	OPERATIONS-EQUIPMENT	182,249.00	288,473.84	470,722.84	343,739.27	88,006.02	38,977.55
A 1620.4040-00-1630	OPERATIONS-CARTAGE	37,499.00	0.00	37,499.00	18,550.84	7,799.16	11,149.00
A 1620.4050-00-1630	OPERATIONS-GAS	612,000.00	-2,000.00	610,000.00	429,161.96	176,338.04	4,500.00
A 1620.4060-00-1630	OPERATIONS-WATER	35,000.00	0.00	35,000.00	15,055.38	19,944.62	0.00
A 1620.4070-00-1630	OPERATIONS-INTERNET	45,000.00	2,000.00	47,000.00	32,443.74	14,056.26	500.00
A 1620.4080-00-1630	OPERATIONS-ELECTRIC	1,400,000.00	-22,000.00	1,378,000.00	883,706.45	450,377.10	43,916.45
A 1620.4090-00-1630	OPERATIONS-FUEL OIL	184,000.00	0.00	184,000.00	111,927.30	72,072.70	0.00
A 1620.4350-00-1630	OPERATIONS-EQUIPMENT RENTAL	25,000.00	20,000.00	45,000.00	24,156.82	20,825.98	17.20
A 1620.4500-00-1630	OPERATIONS-MATERIAL SUPPLIES	1,700.00	0.00	1,700.00	1,456.56	243.44	0.00
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	300,000.00	9,100.00	309,100.00	220,674.88	46,692.20	41,732.92
A 1620.4560-00-1630	OPERATIONS-COVID 19 SUPPLIES	0.00	900,000.00	900,000.00	453,801.63	45,381.17	400,817.20
A 1620.4570-00-1630	OPERATIONS-UNIFORMS	30,000.00	11,102.83	41,102.83	12,470.19	26,304.62	2,328.02
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	112,000.00	0.00	112,000.00	62,380.79	44,323.21	5,296.00
A 1620.4585-00-1630	O&M GASOLINE	3,000.00	2,000.00	5,000.00	2,810.62	1,189.38	1,000.00
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	437,640.00	127,073.24	564,713.24	215,617.14	223,986.00	125,110.10
A 1620.4650-00-1630	OPERATIONS-REPAIRS	991,329.00	99,515.34	1,090,844.34	528,438.97	265,031.25	297,374.12
A 1620.4750-00-1630	OPERATIONS-TRAINING-TRAVEL	4,000.00	0.00	4,000.00	832.75	0.00	3,167.25
A 1620.4900-00-1630	OPERATIONS-BOCES-HEALTH-SAFETY	486,560.00	0.00	486,560.00	187,363.13	87,904.49	211,292.38
A 1621.1600-00-1610	MAINTENANCE SALARIES	1,601,763.80	0.00	1,601,763.80	1,176,521.11	217,124.84	208,117.85
A 1621.1660-00-1610	MAINTENANCE-OT-FIRE WATCH	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1621.1660-00-1650	MAINTENANCE-OT-OUTSIDE GROUPS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1621.1665-00-1610	MAINTENANCE OVERTIME/SNOW	5,500.00	9,000.00	14,500.00	13,991.68	0.00	508.32
A 1621.1666-00-1610	MAINTENANCE OT/SPECIAL PROJECTS	130,000.00	0.00	130,000.00	63,416.69	67,508.57	-925.26
A 1621.1668-00-1610	MAINTENANCE-OT/ EMERGENCY REPAIRS	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
A 1621.1670-00-1610	MAINTENANCE-SUMMER WORKERS SAL	40,000.00	0.00	40,000.00	0.00	40,000.00	0.00
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	360,200.00	0.00	360,200.00	281,521.55	76,988.91	1,689.54
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	90,000.00	0.00	90,000.00	64,286.57	24,953.65	759.78
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	79,500.00	0.00	79,500.00	55,180.39	11,477.09	12,842.52
A 1622.1600-00-1640	SECURITY AIDES-DISTRICT	301,788.25	-28,000.00	273,788.25	215,292.52	40,838.13	17,657.60
A 1622.1600-11-1640	SECURITY AIDES-ABBEY LANE	61,642.00	0.00	61,642.00	49,234.32	12,328.40	79.28

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A 1622.1600-14-1640	SECURITY AIDES-GARDINERS AVE	61,642.00	0.00	61,642.00	29,008.27	6,870.40	25,763.33
A 1622.1600-16-1640	SECURITY AIDES-LEE ROAD	61,642.00	0.00	61,642.00	44,676.88	11,729.73	5,235.39
A 1622.1600-17-1640	SECURITY AIDES-NORTHSIDE	54,580.00	0.00	54,580.00	43,664.00	10,916.00	0.00
A 1622.1600-19-1640	SECURITY AIDES-EAST BROADWAY	61,642.00	0.00	61,642.00	49,313.60	12,328.40	0.00
A 1622.1600-20-1640	SECURITY AIDES-SUMMIT LANE	61,642.00	0.00	61,642.00	42,289.00	10,916.00	8,437.00
A 1622.1600-21-1640	SECURITY AIDES-WISDOM LANE	90,993.00	0.00	90,993.00	64,955.20	16,238.80	9,799.00
A 1622.1600-28-1640	SECURITY AIDES-SALK	82,245.00	-2,000.00	80,245.00	49,906.23	15,962.00	14,376.77
A 1622.1600-31-1640	SECURITY AIDES-DIVISION AVE	133,186.00	2,000.00	135,186.00	106,612.55	26,637.20	1,936.25
A 1622.1600-32-1640	SECURITY AIDES-MACARTHUR	140,925.00	0.00	140,925.00	93,184.23	29,609.97	18,130.80
A 1622.1600-33-1640	SECURITY AIDES-MEMORIAL	53,529.00	28,000.00	81,529.00	61,926.20	16,163.80	3,439.00
A 1622.1640-00-1640	SECURITY SUBSTITUTES	130,000.00	30,000.00	160,000.00	151,091.04	0.00	8,908.96
A 1622.1660-00-1640	SECURITY OVERTIME	30,000.00	0.00	30,000.00	4,003.49	0.00	25,996.51
A 1622.2000-00-1640	SECURITY EQUIPMENT	93,000.00	49,253.53	142,253.53	67,142.77	49,265.40	25,845.36
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES	73,000.00	0.00	73,000.00	53,858.90	4,996.12	14,144.98
A 1622.4090-00-1630	SECURITY FUEL	7,500.00	0.00	7,500.00	3,461.14	0.00	4,038.86
A 1670.1600-00-1630	PRINT/MAIL SALARIES	134,418.00	500.00	134,918.00	112,456.70	22,403.00	58.30
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	295,000.00	0.00	295,000.00	207,830.12	75,655.83	11,514.05
A 1670.4100-00-1630	PRINT/MAIL POSTAGE	135,000.00	0.00	135,000.00	92,959.44	24,356.56	17,684.00
A 1670.4200-00-1630	PRINTING	1,000.00	0.00	1,000.00	0.00	300.00	700.00
A 1670.4200-31-1630	PRINTING-DIVISION	2,500.00	0.00	2,500.00	362.50	0.00	2,137.50
A 1670.4200-32-1630	PRINTING-MAC ARTHUR	4,000.00	0.00	4,000.00	553.00	0.00	3,447.00
A 1910.4000-00-1605	UNALLOCATED INSURANCE & LOSS FUND	1,190,000.00	0.00	1,190,000.00	943,874.42	236,376.95	9,748.63
A 1981.4900-00-1605	BOCES ADMINISTRATIVE COSTS	1,200,000.00	0.00	1,200,000.00	977,694.73	222,305.27	0.00
A 2010.1500-00-0000	CURRIC DEV/SUPR ASST SUPT	225,305.76	0.24	225,306.00	187,755.00	37,551.00	0.00
A 2010.1600-00-0000	CURRIC DEV/SUPR CLERICL SALARIES	139,233.91	0.00	139,233.91	115,624.36	23,550.78	58.77
A 2010.2000-00-0000	CURRIC DEV/SUPR EQUIP	500.00	0.00	500.00	0.00	0.00	500.00
A 2010.4500-00-0000	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	1,900.00	-47.50	1,852.50	461.87	1,370.75	19.88
A 2020.1420-00-0000	CAFETERIA STIPENDS	69,879.00	0.00	69,879.00	0.00	69,879.00	0.00
A 2020.1500-11-0000	SUPRVSN PRINCIPAL/AP SAL-ABBEY LANE	256,262.00	253.00	256,515.00	213,762.40	42,752.60	0.00
A 2020.1500-14-0000	SUPRVSN PRINCIPAL/AP SAL-GARDINERS	239,133.00	236.00	239,369.00	199,474.00	39,895.00	0.00
A 2020.1500-16-0000	SUPRVSN PRINCIPAL/AP SAL-LEE ROAD	156,390.00	155.00	156,545.00	130,454.20	26,090.80	0.00
A 2020.1500-17-0000	SUPRVSN PRINCIPAL/AP SAL-NORTHSIDE	252,824.00	250.00	253,074.00	210,895.00	42,179.00	0.00
A 2020.1500-19-0000	SUPRVSN PRINCIPAL/AP SAL-EAST BROAD	225,863.00	223.00	226,086.00	188,405.00	37,681.00	0.00

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A 2020.1500-20-0000	SUPRVSN PRINCIPAL/AP SAL-SUMMIT	189,789.00	185.00	189,974.00	158,311.60	31,662.40	0.00
A 2020.1500-21-0000	SUPRVSN PRINCIPAL/AP SAL-WISDOM	365,298.00	356.00	365,654.00	304,711.60	60,942.40	0.00
A 2020.1500-28-0000	SUPRVSN PRINCIPAL/AP SAL-SALK	341,653.00	333.00	341,986.00	284,988.20	56,997.80	0.00
A 2020.1500-31-0000	SUPRVSN PRINCIPAL/AP SAL-DIVISION	501,527.00	498.00	502,025.00	418,354.40	83,670.60	0.00
A 2020.1500-32-0000	SUPRVSN PRINCIPAL/AP SAL-MACARTHUR	534,629.00	0.00	534,629.00	441,731.80	88,346.20	4,551.00
A 2020.1555-00-0000	SUPRSN/ DIRECTORS/SAL	1,414,174.00	2,246.37	1,416,420.37	1,177,103.24	235,043.96	4,273.17
A 2020.1600-00-0000	SUPRVSN CLERICAL SAL-DISTRICT	236,721.54	-20,000.00	216,721.54	163,370.84	35,911.30	17,439.40
A 2020.1600-11-0000	SUPRVSN CLERICAL SAL-ABBEY	117,503.84	0.00	117,503.84	78,652.20	15,060.76	23,790.88
A 2020.1600-14-0000	SUPRVSN CLERICAL SAL-GARDINERS	114,520.00	0.00	114,520.00	91,266.80	18,253.20	5,000.00
A 2020.1600-16-0000	SUPRVSN CLERICAL SAL-LEE RD	93,849.00	0.00	93,849.00	73,151.40	15,849.60	4,848.00
A 2020.1600-17-0000	SUPRVSN CLERICAL SAL-NORTHSIDE	110,973.00	0.00	110,973.00	87,135.33	18,837.67	5,000.00
A 2020.1600-19-0000	SUPRVSN CLERICAL SAL-EAST BROAD	133,621.55	0.00	133,621.55	105,415.72	21,563.71	6,642.12
A 2020.1600-20-0000	SUPRVSN CLERICAL SAL-SUMMIT	103,494.00	0.00	103,494.00	77,602.60	15,520.40	10,371.00
A 2020.1600-21-0000	SUPRVSN CLERICAL SAL-WISDOM	227,274.91	-45,000.00	182,274.91	142,901.23	29,119.31	10,254.37
A 2020.1600-28-0000	SUPRVSN CLERICAL SAL-SALK	191,779.45	0.00	191,779.45	148,592.04	32,516.22	10,671.19
A 2020.1600-31-0000	SUPRVSN CLERICAL SAL-DIVISION	339,263.51	28,000.00	367,263.51	275,266.86	58,948.57	33,048.08
A 2020.1600-32-0000	SUPRVSN CLERICAL SAL-MACARTHUR	351,309.99	0.00	351,309.99	274,840.83	61,855.10	14,614.06
A 2020.1600-33-0000	SUPRVSN CLERICAL SAL-GCTECH	62,306.00	0.00	62,306.00	51,921.60	10,384.40	0.00
A 2020.1680-11-7500	CAFETERIA AIDES-ABBEY	91,128.03	0.00	91,128.03	63,303.27	16,308.38	11,516.38
A 2020.1680-14-7500	CAFETERIA AIDES-GARDINERS	80,865.18	-17,000.00	63,865.18	41,503.10	13,383.55	8,978.53
A 2020.1680-16-7500	CAFETERIA AIDES-LEE RD	57,001.38	0.00	57,001.38	34,730.82	9,148.88	13,121.68
A 2020.1680-17-7500	CAFETERIA AIDES-NORTHSIDE	80,531.98	-100.00	80,431.98	48,272.96	13,314.24	18,844.78
A 2020.1680-19-7500	CAFETERIA AIDES-EAST BROAD	81,429.14	0.00	81,429.14	58,544.58	16,057.70	6,826.86
A 2020.1680-20-7500	CAFETERIA AIDES-SUMMIT	66,727.60	-18,900.00	47,827.60	36,742.43	10,906.38	178.79
A 2020.1680-31-7500	CAFETERIA AIDES-DIVISION	34,296.63	0.00	34,296.63	23,198.53	6,222.58	4,875.52
A 2020.1680-32-7500	CAFETERIA AIDES-MACARTHUR	26,258.22	0.00	26,258.22	13,526.31	1,598.22	11,133.69
A 2020.1700-00-3100	SCHOOL MONITOR SUBS	72,000.00	0.00	72,000.00	74,832.31	0.00	-2,832.31
A 2020.1700-11-3100	SCHOOL MONITORS-ABBEY	18,034.74	0.00	18,034.74	12,095.04	3,023.70	2,916.00
A 2020.1700-14-0000	SCHOOL MONITORS-GARDINERS	20,362.50	-20,362.50	0.00	-42.00	0.00	42.00
A 2020.1700-14-3100	SCHOOL MONITORS-GARDINERS	0.00	27,362.50	27,362.50	15,561.82	4,563.40	7,237.28
A 2020.1700-16-3100	SCHOOL MONITORS-LEE RD	21,436.00	13,000.00	34,436.00	14,667.20	3,666.80	16,102.00
A 2020.1700-17-3100	SCHOOL MONITORS-NORTHSIDE	20,707.00	19,000.00	39,707.00	23,453.78	5,832.64	10,420.58
A 2020.1700-19-3100	SCHOOL MONITORS-EAST BROAD	19,471.00	0.00	19,471.00	13,429.50	2,866.50	3,175.00

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A 2020.1700-20-3100	SCHOOL MONITORS-SUMMIT	27,771.00	0.00	27,771.00	12,831.00	3,458.00	11,482.0(
A 2020.1700-21-3100	SCHOOL MONITORS-WISDOM	98,288.00	0.00	98,288.00	67,361.44	21,995.56	8,931.0(
A 2020.1700-28-3100	SCHOOL MONITORS-SALK	251,800.00	0.00	251,800.00	189,936.76	50,053.59	11,809.6(
A 2020.1700-31-3100	SCHOOL MONITORS-DIVISION	280,948.40	-18,000.00	262,948.40	176,107.15	43,982.21	42,859.0(
A 2020.1700-32-3100	SCHOOL MONITORS-MACARTHUR	286,800.00	0.00	286,800.00	210,822.70	63,473.15	12,504.1(
A 2020.1700-33-3100	SCHOOL MONITOR /GC TECH	18,721.00	5,000.00	23,721.00	11,551.12	3,327.38	8,842.5(
A 2020.1840-00-0000	SUPRVSN CLERICAL SUBS	35,000.00	47,000.00	82,000.00	79,490.77	0.00	2,509.2(
A 2020.2000-00-0000	SUPRVSN EQUIP-DISTRICT	75,200.00	0.00	75,200.00	1,034.78	0.00	74,165.2(
A 2020.2000-00-2200	SUPRVSN EQUIP/ATHLETICS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.0(
A 2020.2000-11-0000	SUPRVSN EQUIP/ABBEY	3,500.00	0.00	3,500.00	155.54	0.00	3,344.4(
A 2020.2000-14-0000	SUPRVSN EQUIP/GARDINERS	500.00	0.00	500.00	0.00	0.00	500.0(
A 2020.2000-16-0000	SUPRVSN EQUIP/LEE	1,670.00	0.00	1,670.00	0.00	0.00	1,670.0(
A 2020.2000-17-0000	SUPRVSN EQUIP/NORTHSIDE	500.00	0.00	500.00	0.00	0.00	500.0(
A 2020.2000-19-0000	SUPRVSN EQUIP/EAST BROAD	500.00	0.00	500.00	0.00	0.00	500.0(
A 2020.2000-20-0000	SUPRVSN EQUIP/SUMMIT	900.00	0.00	900.00	0.00	0.00	900.0(
A 2020.2000-21-0000	SUPRVSN EQUIP/WISDOM	3,000.00	0.00	3,000.00	0.00	0.00	3,000.0(
A 2020.2000-28-0000	SUPRVSN EQUIP/SALK	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0(
A 2020.2000-31-0000	SUPRVSN EQUIP/DIVISION	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0(
A 2020.2000-32-0000	SUPRVSN EQUIP/MACARTHUR	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0(
A 2020.4500-00-2200	SUPRVSN MAT & SUPP ATHLETICS	75,000.00	49,037.03	124,037.03	50,939.36	472.67	72,625.0(
A 2020.4500-11-0000	SUPRVSN MAT/SUPP/ABBEY	2,500.00	-62.50	2,437.50	1,520.88	26.00	890.6(
A 2020.4500-14-0000	SUPRVSN MAT/SUPP/GARDINERS	1,300.00	-32.50	1,267.50	194.13	305.87	767.5(
A 2020.4500-16-0000	SUPRVSN MAT/SUPP/LEE RD	5,500.00	-137.50	5,362.50	0.00	0.00	5,362.5(
A 2020.4500-17-0000	SUPRVSN MAT/SUPP/NORTHSIDE	4,500.00	-112.50	4,387.50	356.02	443.98	3,587.5(
A 2020.4500-19-0000	SUPRVSN MAT/SUPP/EAST BROAD	11,400.00	-285.00	11,115.00	0.00	0.00	11,115.0(
A 2020.4500-20-0000	SUPRVSN MAT/SUPP/SUMMIT	1,300.00	-32.50	1,267.50	0.00	0.00	1,267.5(
A 2020.4500-21-0000	SUPRVSN MAT/SUPP/WISDOM	3,320.00	-83.00	3,237.00	376.77	973.23	1,887.0(
A 2020.4500-28-0000	SUPRVSN MAT/SUPP/SALK	10,500.00	-262.50	10,237.50	9,183.96	1,030.12	23.4(
A 2020.4500-31-0000	SUPRVSN MAT/SUPP/DIVISION	7,200.00	-180.00	7,020.00	1,411.50	2,250.78	3,357.7(
A 2020.4500-32-0000	SUPRVSN MAT/SUPP/MACARTHUR	11,505.00	-287.63	11,217.37	2,573.52	1,887.78	6,756.0(
A 2020.4750	IN-SERVICE TRAINING	0.00	0.00	0.00	-34.29	0.00	34.2(
A 2110.1200-11-0000	TEACHER SALARIES K-5-ABBEY	4,710,986.34	-630,000.00	4,080,986.34	2,892,602.87	1,178,179.53	10,203.9(
A 2110.1200-14-0000	TEACHER SALARIES K-5-GARDINERS	3,448,675.29	-500,000.00	2,948,675.29	2,008,896.68	929,427.52	10,351.0(

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A 2110.1200-16-0000	TEACHER SALARIES K-5 LEE RD	2,037,800.55	-430,000.00	1,607,800.55	1,102,536.56	497,419.74	7,844.25
A 2110.1200-17-0000	TEACHER SALARIES K-5-NORTHSIDE	3,893,696.91	-687,000.00	3,206,696.91	2,238,815.68	963,767.72	4,113.51
A 2110.1200-19-0000	TEACHER SALARIES K-5-EAST BROAD	4,387,406.82	-285,000.00	4,102,406.82	2,760,814.17	1,251,199.80	90,392.85
A 2110.1200-20-0000	TEACHER SALARIES K-5-SUMMIT	2,891,212.49	-465,000.00	2,426,212.49	1,721,029.84	697,437.16	7,745.49
A 2110.1201-00-0000	TEACHERS DISTRICT WIDE REMOTE	0.00	3,672,000.00	3,672,000.00	2,647,056.38	1,017,738.87	7,204.75
A 2110.1210-21-0000	TEACHER SALARIES-6-WISDOM	1,419,457.00	-170,000.00	1,249,457.00	842,683.36	393,855.64	12,918.00
A 2110.1210-28-0000	TEACHER SALARIES-6-SALK	1,734,000.00	0.00	1,734,000.00	1,103,543.50	487,956.14	142,500.36
A 2110.1220-21-0000	TEACHER SALARIES 7-8-WISDOM	5,691,826.68	-85,000.00	5,606,826.68	3,748,094.24	1,742,300.36	116,432.08
A 2110.1220-28-0000	TEACHER SALARIES 7-8-SALK	6,784,398.49	0.00	6,784,398.49	4,519,644.25	1,940,008.52	324,745.72
A 2110.1230-31-0000	TEACHER SALARIES 9-12 DIVISION	8,568,757.23	-50,000.00	8,518,757.23	5,727,884.09	2,684,656.15	106,216.99
A 2110.1230-32-0000	TEACHER SALARIES 9-12 MACARTHUR	11,802,017.20	-393,124.37	11,408,892.83	7,810,239.68	3,285,474.64	313,178.51
A 2110.1240-00-0000	TEACH ASST/CLASSRM-DIST	35,471.00	0.00	35,471.00	24,483.57	10,823.64	163.79
A 2110.1240-11-0000	TEACH ASST/CLASSRM-ABBEY	127,945.50	0.00	127,945.50	52,001.92	12,453.33	63,490.25
A 2110.1240-14-0000	TEACH ASST/CLASSRM-GARDINERS	106,282.50	-5,000.00	101,282.50	42,535.23	18,223.77	40,523.50
A 2110.1240-16-0000	TEACH ASST/CLASSRM-LEE RD	57,647.00	0.00	57,647.00	21,314.08	10,656.92	25,676.00
A 2110.1240-17-0000	TEACH ASST/CLASSRM-NORTHSIDE	102,425.50	0.00	102,425.50	56,247.84	21,929.66	24,248.00
A 2110.1240-19-0000	TEACH ASST/CLASSRM-EAST BROAD	90,676.50	12,300.00	102,976.50	72,379.20	28,935.64	1,661.66
A 2110.1240-20-0000	TEACH ASST/CLASSRM-SUMMIT	55,491.50	0.00	55,491.50	21,205.60	5,301.40	28,984.50
A 2110.1240-21-0000	TEACH ASST/CLASSRM-WISDOM	0.00	66,400.00	66,400.00	44,218.56	22,109.11	72.33
A 2110.1240-31-0000	TEACH ASST/CLASSRM-DIVISION	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.1270-00-0000	EXTRA PERIODS PAY/ELEM	80,000.00	15,455.00	95,455.00	47,536.47	0.00	47,918.53
A 2110.1280-00-0000	EXTRA PERIODS PAY SECONDARY	300,000.00	0.00	300,000.00	302,188.12	0.00	-2,188.12
A 2110.1290-00-6500	CURRICULUM IMPROVEMENT	93,587.40	0.00	93,587.40	36,852.12	0.00	56,735.28
A 2110.1310-00-6500	ALTERNATE EDUCATION	72,000.00	0.00	72,000.00	45,717.27	1,387.36	24,895.37
A 2110.1310-00-7000	TEACHERS' SAL/SUM SCH	165,556.00	0.00	165,556.00	0.00	0.00	165,556.00
A 2110.1320-00-6500	DRIVER ED TEACHERS' SAL	75,000.00	0.00	75,000.00	27,582.56	0.00	47,417.44
A 2110.1350-00-0000	CHAIRPERSONS/SECONDARY	461,637.00	76.00	461,713.00	328,401.60	133,311.40	0.00
A 2110.1400-00-0000	SUBSTITUTE TEACHERS	2,300,000.00	100,000.00	2,400,000.00	1,964,493.05	373,013.36	62,493.59
A 2110.1410-00-0000	MENTORING	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
A 2110.1610-00-0000	NON-INST SAL/SUMMER SCH	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 2110.1620-00-2100	A/V & MUSIC ACCOMPANISTS	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2110.1900-00-0000	ATTENDANCE INCENTIVE	120,000.00	0.00	120,000.00	78,816.38	0.00	41,183.62
A 2110.1910-00-0000	HEALTH INSURANCE INCENT	1,600,000.00	0.00	1,600,000.00	1,280,372.52	0.00	319,627.48

Attachment: Appropriation Status Report 7 1 2020 to 4 30 2021 (4209 : Business Office Reports)

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
A 2110.1910-N-0	TEACHING HEALTH INSURANCE INCENT	0.00	0.00	0.00	-42.00	0.00	42.0
A 2110.1930-00-0000	GRADUATE CREDIT INCENT	300,000.00	-500.00	299,500.00	196,654.00	0.00	102,846.0
A 2110.2000-00-0000	INST EQUIP/DISTRICT	5,000.00	0.00	5,000.00	0.00	0.00	5,000.0
A 2110.2000-11-0000	INST EQUIP/ABBEY LN	735.00	0.00	735.00	0.00	0.00	735.0
A 2110.2000-14-0000	INST EQUIP/GARDINERS	1,200.00	0.00	1,200.00	0.00	0.00	1,200.0
A 2110.2000-16-0000	INST EQUIP/LEE ROAD	600.00	0.00	600.00	0.00	0.00	600.0
A 2110.2000-17-0000	INST EQUIP/NORTHSIDE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0
A 2110.2000-19-0000	INST EQUIP/EAST BWAY	7,000.00	0.00	7,000.00	0.00	0.00	7,000.0
A 2110.2000-20-0000	INST EQUIP/SUMMIT LN	6,129.00	0.00	6,129.00	59.94	0.00	6,069.0
A 2110.2000-21-0000	INST EQUIP/WISDOM	21,529.00	0.00	21,529.00	0.00	0.00	21,529.0
A 2110.2000-32-0000	INST EQUIP/MAC ARTHUR	5,200.00	0.00	5,200.00	2,706.30	0.00	2,493.7
A 2110.4000-11-0000	CONTRACTUAL EXPEND/ABBEY	3,700.00	0.00	3,700.00	261.12	0.00	3,438.8
A 2110.4000-14-0000	CONTRACTUAL EXPEND/GARDINERS	3,100.00	0.00	3,100.00	601.20	79.00	2,419.8
A 2110.4000-16-0000	CONTRACTUAL EXPEND/LEE ROAD	3,410.00	0.00	3,410.00	0.00	0.00	3,410.0
A 2110.4000-17-0000	CONTRACTUAL EXPEND/NORTHSIDE	2,000.00	0.00	2,000.00	320.00	0.00	1,680.0
A 2110.4000-19-0000	CONTRACTUAL EXPEND/E BDWAY	5,500.00	0.00	5,500.00	329.00	0.00	5,171.0
A 2110.4000-20-0000	CONTRACTUAL EXPEND/SUMMIT	539.00	0.00	539.00	199.69	0.00	339.3
A 2110.4000-21-0000	CONTRACTUAL EXPEND/WISDOM	2,680.00	0.00	2,680.00	198.75	0.00	2,481.2
A 2110.4000-28-0000	CONTRACTUAL EXPEND/SALK	3,600.00	0.00	3,600.00	0.00	0.00	3,600.0
A 2110.4000-31-0000	CONTRACTUAL EXPEND/DIVISION	21,000.00	0.00	21,000.00	3,168.80	9,000.00	8,831.2
A 2110.4000-32-0000	CONTRACTUAL EXPEND/MAC ARTHUR	24,125.00	0.00	24,125.00	1,448.89	9,870.65	12,805.4
A 2110.4350-00-2100	INST EQUIP RENT/MUS/	66,350.00	35,600.00	101,950.00	101,875.40	0.00	74.6
A 2110.4490-00-2100	MUSIC ACCOMPANISTS	20,000.00	-17,700.46	2,299.54	0.00	1,854.54	445.0
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	35,650.00	0.00	35,650.00	10,101.12	1,238.96	24,309.9
A 2110.4500-11-6500	MAT/ SUPP ABBEY LANE	25,000.00	-625.00	24,375.00	11,771.62	5,511.47	7,091.9
A 2110.4500-14-6500	MAT/ SUPP GARDINERS	44,180.00	-1,104.50	43,075.50	15,109.99	7,284.30	20,681.2
A 2110.4500-16-6500	MAT/SUPP LEE ROAD	8,990.00	-224.75	8,765.25	6,332.52	508.50	1,924.2
A 2110.4500-17-6500	MAT/ SUPP NORTHSIDE	32,030.00	-800.75	31,229.25	17,282.89	1,496.56	12,449.8
A 2110.4500-19-6500	MAT/ SUPP EAST BROAD	34,700.00	-867.50	33,832.50	21,352.22	3,529.75	8,950.5
A 2110.4500-20-6500	MAT/SUPP SUMMIT LN	15,702.00	-392.55	15,309.45	7,054.13	964.84	7,290.4
A 2110.4500-21-6500	MAT/SUPP WISDM LN	40,475.00	-1,011.88	39,463.12	13,695.68	13,945.76	11,821.6
A 2110.4500-28-6500	MAT/SUPP SALK MS	55,800.00	-1,395.00	54,405.00	22,875.86	10,941.09	20,588.0
A 2110.4500-31-6500	MAT/SUPP DIVISION	53,595.00	-3,339.88	50,255.12	13,361.34	10,620.91	26,272.8

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A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR	49,085.00	-1,227.12	47,857.88	27,883.86	10,603.32	9,370.7
A 2110.4510-00-6500	MAT/SUPP PHYS ED	48,000.00	13,610.72	61,610.72	43,844.02	2,244.25	15,522.4
A 2110.4520-00-3200	MAT/SUPP DRIVER ED	2,500.00	0.00	2,500.00	39.84	0.00	2,460.1
A 2110.4530-00-0000	COMMENCEMENT/ ASSEMBL	41,785.00	0.00	41,785.00	5,172.08	15,421.38	21,191.5
A 2110.4540-00-3200	GASOLINE/DRIVER ED	5,304.00	0.00	5,304.00	235.34	0.00	5,068.6
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC	44,210.00	0.00	44,210.00	35,856.13	2,143.87	6,210.0
A 2110.4650-00-3200	VEHICLE REPAIRS/DRIVR ED	6,000.00	0.00	6,000.00	1,626.80	0.00	4,373.2
A 2110.4680-00-3200	DRIVERS ED CONTRACTUAL	45,000.00	0.00	45,000.00	0.00	44,000.00	1,000.0
A 2110.4690-00-0000	TUITION- OTHER DISTRICTS	36,000.00	0.00	36,000.00	0.00	0.00	36,000.0
A 2110.4700-00-0000	PAYMENTS TO CHARTER SCHOOLS	40,000.00	17,000.00	57,000.00	36,123.98	17,000.02	3,876.0
A 2110.4750-00-0000	TRAINING/TRAVEL	90,882.00	19,000.00	109,882.00	24,535.47	12,358.23	72,988.3
A 2110.4800-00-0000	TEXTBOOKS - DISTRICT	160,500.00	41,412.37	201,912.37	133,381.99	0.00	68,530.3
A 2110.4800-11-0000	TEXTBOOKS/ABBEY LANE	40,830.00	0.00	40,830.00	18,668.17	130.00	22,031.8
A 2110.4800-14-0000	TEXTBOOKS/GARDINERS AVE	30,600.00	0.00	30,600.00	12,951.61	0.00	17,648.3
A 2110.4800-16-0000	TEXTBOOKS/LEE ROAD	17,680.96	0.00	17,680.96	13,555.26	0.00	4,125.7
A 2110.4800-17-0000	TEXTBOOKS/NORTHSIDE	27,900.00	0.00	27,900.00	26,053.40	0.00	1,846.6
A 2110.4800-19-0000	TEXTBOOKS/EAST BROADWY	41,000.00	0.00	41,000.00	3,179.89	0.00	37,820.1
A 2110.4800-20-0000	TEXTBOOKS/SUMMIT LANE	21,464.00	0.00	21,464.00	14,562.03	0.00	6,901.9
A 2110.4800-21-0000	TEXTBOOKS/WISDOM	2,000.00	0.00	2,000.00	0.00	0.00	2,000.0
A 2110.4800-28-0000	TEXTBOOKS/SALK MID SCH	2,000.00	0.00	2,000.00	0.00	0.00	2,000.0
A 2110.4800-31-0000	TEXTBOOKS/DIVISION AVE	3,000.00	0.00	3,000.00	0.00	0.00	3,000.0
A 2110.4800-32-0000	TEXTBOOKS/MAC ARTHUR HS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.0
A 2110.4810-00-0000	TEXTBOOKS/NON-PUBLIC	95,000.00	0.00	95,000.00	38,299.55	6,275.62	50,424.8
A 2110.4900	BOCES SERVICES	0.00	0.00	0.00	-6,655.00	0.00	6,655.0
A 2110.4900-00-0000	BOCES SERVICES	4,621,350.00	-41,412.37	4,579,937.63	2,454,179.59	2,125,758.04	0.0
A 2111.4000-00-1300	CONTRACUAL EXPEND/ENGLISH	600.00	0.00	600.00	0.00	0.00	600.0
A 2111.4500-00-1300	MAT & SUPP/ENGLISH	13,000.00	-325.00	12,675.00	2,750.19	355.62	9,569.1
A 2111.4750-00-1300	TRAINING/TRAVEL - ENGLISH	2,500.00	0.00	2,500.00	497.48	384.22	1,618.3
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH	91,500.00	0.00	91,500.00	70,400.26	1,337.10	19,762.6
A 2112.2000-00-1900	INST EQUIPMENT/MATH	5,000.00	0.00	5,000.00	3,688.00	0.00	1,312.0
A 2112.4500-00-1900	MAT & SUPP/ MATH	3,500.00	-87.50	3,412.50	1,590.50	468.75	1,353.2
A 2112.4750-00-1900	TRAINING/TRAVEL-MATH	1,500.00	0.00	1,500.00	115.23	334.77	1,050.0
A 2112.4800-00-1900	TEXTBOOKS-MATH	36,000.00	0.00	36,000.00	14,108.74	0.00	21,891.2

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A 2113.2000-00-2400	INST/EQUIPMENT/SCIENCE	14,500.00	0.00	14,500.00	948.60	0.00	13,551.4
A 2113.4000-00-2400	CONTRACTUAL EXPEND/SCIENCE	600.00	0.00	600.00	0.00	0.00	600.0
A 2113.4500-00-2400	MAT&SUPP -SCIENCE	30,800.00	-5,770.00	25,030.00	8,974.55	6,502.43	9,553.0
A 2113.4750-00-2400	TRAINING.TRAVEL SCIENCE	2,500.00	0.00	2,500.00	165.28	403.72	1,931.0
A 2113.4800-00-2400	TEXTBOOKS-SCIENCE	38,123.27	5,000.00	43,123.27	41,975.92	0.00	1,147.3
A 2114.4500-00-2500	MAT & SUPP/ SOCIAL STUDIES	3,000.00	-75.00	2,925.00	137.57	312.43	2,475.0
A 2114.4750-00-2500	TRAINING/TRAVEL -SOCIAL STUDIES	2,500.00	0.00	2,500.00	150.54	299.46	2,050.0
A 2114.4800-00-2500	TEXTBOOKS-SOCIAL STUDIES	50,000.00	-20,000.00	30,000.00	19,605.88	0.00	10,394.1
A 2115.4500-00-1500	MAT/SUPP/ WORLD LANGUAGE	8,000.00	-200.00	7,800.00	370.03	350.00	7,079.9
A 2115.4800-00-1500	TEXTBOOKS-WORLD LANGUAGE	53,000.00	20,000.00	73,000.00	71,542.50	0.00	1,457.5
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC	50,000.00	0.00	50,000.00	4,389.20	10,810.80	34,800.0
A 2116.4000-00-2100	CONTRACUAL EXPEND/MUSIC	1,600.00	0.00	1,600.00	0.00	0.00	1,600.0
A 2116.4500-00-2100	MAT/ SUPP / MUSIC	45,000.00	-10,125.00	34,875.00	32,695.20	761.07	1,418.7
A 2116.4750-00-2100	TRAINING/TRAVEL-MUSIC	20,000.00	-18,500.00	1,500.00	1,438.00	0.00	62.0
A 2116.4800-00-2100	TEXTBOOKS-MUSIC	4,000.00	-4,000.00	0.00	0.00	0.00	0.0
A 2117.2000-00-1000	INST EQUIPMENT/ ART	86,990.00	1,784.00	88,774.00	7,199.67	15,156.19	66,418.1
A 2117.4000-00-1000	CONTRACUAL EXPEND/ART	23,300.00	0.00	23,300.00	145.00	1,000.00	22,155.0
A 2117.4500-00-1000	MAT/SUPP/ ART	242,389.00	0.00	242,389.00	129,021.10	32,331.59	81,036.3
A 2117.4750-00-1000	TRAINING/TRAVEL-ART	6,000.00	0.00	6,000.00	0.00	500.00	5,500.0
A 2117.4800-00-1000	TEXTBOOKS-ART	3,000.00	0.00	3,000.00	2,470.15	0.00	529.8
A 2118.2000-00-1200	INST EQUIPMENT/ BUSINESS	2,500.00	1,687.50	4,187.50	1,687.50	0.00	2,500.0
A 2118.4800-00-1200	TEXTBOOKS-BUSINESS	1,000.00	0.00	1,000.00	518.00	0.00	482.0
A 2119.2000-00-6500	ELEM ED EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0
A 2119.4750-00-6500	ELEM ED TRAINING/TRAVEL	14,000.00	0.00	14,000.00	0.00	0.00	14,000.0
A 2119.4800-00-6500	ELEM ED TEXT BOOKS	307,000.00	0.00	307,000.00	99,899.46	170.91	206,929.6
A 2119.4900-00-6500	ELEM ED BOCES	138,181.00	0.00	138,181.00	0.00	0.00	138,181.0
A 2250.1200-11-3450	SPEC ED-TEACHERS K-5-ABBY	709,030.50	0.00	709,030.50	430,607.36	200,454.75	77,968.3
A 2250.1200-14-3450	SPEC ED-TEACHERS K-5-GARDINERS	679,949.00	0.00	679,949.00	344,009.44	172,004.56	163,935.0
A 2250.1200-16-3450	SPEC ED-TEACHERS K-5-LEE RD	407,145.50	0.00	407,145.50	188,297.92	94,149.08	124,698.5
A 2250.1200-17-3450	SPEC ED-TEACHERS K-5-NORTHSIDE	622,363.50	0.00	622,363.50	290,728.80	145,364.20	186,270.5
A 2250.1200-19-3450	SPEC ED-TEACHERS K-5-EAST BROAD	1,290,452.50	0.00	1,290,452.50	723,922.02	238,270.58	328,259.9
A 2250.1200-20-3450	SPEC ED-TEACHERS K-5-SUMMIT	796,666.00	0.00	796,666.00	446,494.72	170,134.28	180,037.0
A 2250.1215-21-3450	SPEC ED TEACHERS' SAL 6 WISDOM	667,598.00	0.00	667,598.00	445,065.44	222,532.56	0.0

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A 2250.1215-28-3450	SPEC ED TEACHERS SAL 6 SALK	894,340.00	-34,344.00	859,996.00	508,367.52	254,183.48	97,445.0
A 2250.1220-21-3450	SPEC ED TEACHERS' SAL 7-8-WISDOM	1,512,688.00	0.00	1,512,688.00	862,305.28	404,981.72	245,401.0
A 2250.1220-28-3450	SPEC ED TEACHERS' SAL 7-8-SALK	1,142,269.00	34,344.00	1,176,613.00	832,816.16	343,796.84	0.0
A 2250.1230-31-3450	SPEC ED TEACHERS' SAL 9-12-DIVISION	2,404,538.00	0.00	2,404,538.00	1,467,047.00	625,451.00	312,040.0
A 2250.1230-32-3450	SPEC ED TEACHERS' SAL 9-12-MACARTHUR	2,021,755.00	-116,242.20	1,905,512.80	1,045,546.51	511,839.49	348,126.8
A 2250.1240-11-3450	SPEC ED-TEACHER ASSIST K-5-ABBY	311,889.50	0.00	311,889.50	185,053.76	98,180.87	28,654.8
A 2250.1240-14-3450	SPEC ED-TEACHER ASSIST K-5-GARDINERS	238,850.50	0.00	238,850.50	78,642.05	42,364.95	117,843.5
A 2250.1240-16-3450	SPEC ED-TEACHER ASSIST K-5-LEE RD	116,625.00	0.00	116,625.00	61,666.72	24,339.28	30,619.0
A 2250.1240-17-3450	SPEC ED-TEACHER ASSIST K-5-NORTHSIDE	207,054.50	0.00	207,054.50	95,874.08	35,904.42	75,276.0
A 2250.1240-19-3450	SPEC ED-TEACHER ASSIST K-5-EAST BROAD	433,907.50	-7,300.00	426,607.50	249,844.64	105,727.24	71,035.6
A 2250.1240-20-3450	SPEC ED-TEACHER ASSIST K-5-SUMMIT	192,990.50	0.00	192,990.50	119,960.90	48,692.72	24,336.8
A 2250.1240-21-3450	SPEC ED-TEACHER ASSIST 6-8-WISDOM	374,592.86	-66,400.00	308,192.86	215,023.62	83,258.08	9,911.1
A 2250.1240-28-3450	SPEC ED-TEACHER ASSIST 6-8-SALK	374,257.00	0.00	374,257.00	247,588.45	96,728.68	29,939.8
A 2250.1240-31-3450	SPEC ED-TEACHER ASSIST 9-12-DIVISION	360,705.00	0.00	360,705.00	223,051.07	80,520.88	57,133.0
A 2250.1240-32-3450	SPEC ED-TEACHER ASSIST 9-12-MACARTHUR	449,716.00	0.00	449,716.00	309,666.54	122,143.09	17,906.3
A 2250.1300-00-3450	SPEC ED TEACHERS/SUM SCH	33,000.00	0.00	33,000.00	0.00	0.00	33,000.0
A 2250.1350-00-3450	SPEC ED CHAIRPERSONS	820,578.00	80,756.00	901,334.00	608,496.86	213,737.29	79,099.8
A 2250.1370-00-3450	SPEC ED CSE MEETINGS	72,000.00	0.00	72,000.00	32,779.63	0.00	39,220.3
A 2250.1500-00-3450	SPEC ED DIR OF SPECIAL ED	185,281.00	0.00	185,281.00	150,680.80	30,136.20	4,464.0
A 2250.1510-00-3450	SPEC ED ASST DIR-SPECIAL ED	290,367.00	8,286.00	298,653.00	207,533.78	17,309.24	73,809.9
A 2250.1550-00-3450	SPEECH/HEAR SRV SPEECH THERAPISTS	2,185,846.40	-8,000.00	2,177,846.40	1,465,885.70	611,185.32	100,775.3
A 2250.1600-00-3450	SPEC ED CLERICAL SALARIES	369,729.99	0.00	369,729.99	242,193.57	51,453.65	76,082.7
A 2250.1610-00-3450	SPEC ED TEACHER AIDES DIST	20,000.00	0.00	20,000.00	0.00	0.00	20,000.0
A 2250.1610-11-3450	SPEC ED TEACHER AIDES-ABBEY	215,907.00	-22,000.00	193,907.00	121,552.35	30,319.80	42,034.8
A 2250.1610-14-3450	SPEC ED TEACHER AIDES-GARDINERS	202,629.00	0.00	202,629.00	107,322.99	29,760.68	65,545.3
A 2250.1610-16-3450	SPEC ED TEACHER AIDES-LEE	139,402.00	-5,000.00	134,402.00	103,501.60	25,875.40	5,025.0
A 2250.1610-17-3450	SPEC ED TEACHER AIDES-NORTHSIDE	155,000.00	5,000.00	160,000.00	121,266.88	37,700.12	1,033.0
A 2250.1610-19-3450	SPEC ED TEACHER AIDES-EAST BROAD	340,106.00	0.00	340,106.00	245,185.01	66,047.33	28,873.6
A 2250.1610-20-3450	SPEC ED TEACHER AIDES-SUMMIT	97,409.00	0.00	97,409.00	70,951.56	21,457.44	5,000.0
A 2250.1610-21-3450	SPEC ED TEACHER AIDES-WISDOM	304,192.00	0.00	304,192.00	118,845.45	27,640.30	157,706.2

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A 2250.1610-28-3450	SPEC ED TEACHER AIDES-SALK	178,521.00	0.00	178,521.00	110,980.84	24,450.64	43,089.5
A 2250.1610-31-3450	SPEC ED TEACHER AIDES-DIVISION	243,697.00	0.00	243,697.00	131,647.50	35,360.00	76,689.5
A 2250.1610-32-3450	SPEC ED TEACHER AIDE/ MAC	338,266.00	0.00	338,266.00	167,846.50	41,291.40	129,128.1
A 2250.1620-00-7000	SPEC ED SUMMER SCH AIDES	45,000.00	0.00	45,000.00	0.00	0.00	45,000.0
A 2250.1630-00-3450	SPEC ED OCCUPATIONL THERAP	177,677.60	0.00	177,677.60	142,142.08	35,535.52	0.0
A 2250.1640-00-3450	SPEC ED TEACHER AIDE SUBS	70,000.00	0.00	70,000.00	20,959.49	0.00	49,040.5
A 2250.2000-00-3450	SPEC ED EQUIPMENT	15,000.00	0.00	15,000.00	5,870.00	0.00	9,130.0
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	1,820,000.00	-46,550.00	1,773,450.00	842,233.43	402,224.57	528,992.0
A 2250.4050-00-3450	SPEC ED RELATD SERV/OUT-DIST	80,600.00	64,000.00	144,600.00	62,519.66	46,726.01	35,354.3
A 2250.4060-00-7000	SUMMER SCHOOL RELATED SERVICES	200,000.00	0.00	200,000.00	110,609.40	38,215.60	51,175.0
A 2250.4080-00-3450	RESIDENTIAL MAINTENANCE	480,000.00	0.00	480,000.00	157,342.60	234,157.40	88,500.0
A 2250.4100-00-3450	SPEC ED EQUIPMENT REPAIRS	500.00	0.00	500.00	0.00	0.00	500.0
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	40,000.00	-1,000.00	39,000.00	21,140.61	3,413.46	14,445.9
A 2250.4500-11-3450	SPEC ED MAT/SUPP-ABBEY	3,600.00	-90.00	3,510.00	2,842.51	0.00	667.4
A 2250.4500-14-3450	SPEC ED MAT/SUPP-GARDINERS	4,050.00	-1,301.25	2,748.75	1,779.81	0.00	968.9
A 2250.4500-16-3450	SPEC ED MAT/SUPP-LEE RD	1,800.00	-45.00	1,755.00	890.56	0.00	864.4
A 2250.4500-17-3450	SPEC ED MAT/SUPP-NORTHSIDE	3,050.00	-76.24	2,973.76	1,845.14	148.81	979.8
A 2250.4500-19-3450	SPEC ED MAT/SUPP-EAST BROADWAY	3,150.00	1,200.00	4,350.00	4,060.78	7.59	281.6
A 2250.4500-20-3450	SPEC ED MAT/SUPP-SUMMIT	3,600.00	-90.00	3,510.00	3,072.02	49.72	388.2
A 2250.4500-21-3450	SPEC ED MAT/SUPP-WISDOM	8,250.00	-206.25	8,043.75	7,034.55	250.00	759.2
A 2250.4500-28-3450	SPEC ED MAT/SUPP-SALK	7,950.00	-198.75	7,751.25	4,095.66	800.00	2,855.5
A 2250.4500-31-3450	SPEC ED MAT/SUPP-DIVISION	10,200.00	-255.00	9,945.00	5,671.88	1,285.83	2,987.2
A 2250.4500-32-3450	SPEC ED MAT/SUPP-MACARTHUR	8,050.00	-201.25	7,848.75	3,249.15	1,600.00	2,999.6
A 2250.4550-00-3450	SPEECH/HEAR SRV GEN INST SPPLIES	7,000.00	0.00	7,000.00	3,781.67	233.21	2,985.1
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	2,000,000.00	0.00	2,000,000.00	968,051.77	558,036.26	473,911.9
A 2250.4710-00-3460	SPEC ED PVT SCH-RATE ADJUST	50,000.00	0.00	50,000.00	14,585.40	389.00	35,025.6
A 2250.4720-00-3450	SPEC ED PUBLIC SCH TUITION	470,000.00	0.00	470,000.00	145,191.20	70,808.80	254,000.0
A 2250.4730-00-3460	SPEC ED PUBLIC SCH-RATE ADJUST	50,000.00	0.00	50,000.00	35,636.09	12,960.00	1,403.9
A 2250.4750-00-3450	SPEC ED TRAINING/TRAVEL	14,000.00	0.00	14,000.00	4,223.64	5,969.36	3,807.0
A 2250.4800-00-3450	SPEC ED TEXTBOOKS	5,000.00	0.00	5,000.00	4,005.27	173.61	821.1
A 2250.4900-00-0000	SPEC ED BOCES SERVICES	6,100,000.00	-160,000.00	5,940,000.00	3,587,532.78	2,173,725.07	178,742.1
A 2270.1200-11-0000	AIS READG K-5-ABBEY LANE	624,792.00	0.00	624,792.00	307,201.65	116,382.10	201,208.2
A 2270.1200-14-0000	AIS READG K-5-GARDINERS	532,244.20	0.00	532,244.20	270,263.84	127,679.91	134,300.4

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A 2270.1200-16-0000	AIS READG K-5-LEE RD	341,237.80	0.00	341,237.80	205,970.50	67,876.37	67,390.9
A 2270.1200-17-0000	AIS READG K-5-NORTHSIDE	451,262.00	0.00	451,262.00	204,848.48	85,836.27	160,577.2
A 2270.1200-19-0000	AIS READG K-5-EAST BROADWAY	602,974.00	0.00	602,974.00	292,110.82	126,836.68	184,026.5
A 2270.1200-20-0000	AIS READG K-5-SUMMIT LN	414,746.00	0.00	414,746.00	253,760.94	115,994.81	44,990.2
A 2270.1200-21-0000	AIS READG 6-8-WISDOM	243,590.00	0.00	243,590.00	33,959.36	16,979.64	192,651.0
A 2270.1200-28-0000	AIS READG 6-8-SALK	285,374.00	0.00	285,374.00	78,227.28	41,688.72	165,458.0
A 2270.1230-31-0000	AIS READG 9-12-DIVISION	131,789.00	0.00	131,789.00	30,056.64	15,032.36	86,700.0
A 2270.1230-32-0000	AIS READG 9-12 MACARTHUR	137,429.00	0.00	137,429.00	91,619.36	45,809.64	0.0
A 2270.4500-00-1400	ESL MATERIALS SUPPLIES	6,100.00	-152.50	5,947.50	4,448.22	156.66	1,342.6
A 2270.4500-00-2300	AIS MATERIALS SUPPLIES	30,263.00	-756.58	29,506.42	151.18	0.00	29,355.2
A 2335.1500-00-2850	CONTINUING ED TEACHERS SALARY	10,000.00	-4,547.00	5,453.00	0.00	0.00	5,453.0
A 2335.1550-00-2850	CONTINUING ED DIRECTOR'S SALARY	8,799.00	0.00	8,799.00	0.00	0.00	8,799.0
A 2335.1600-00-2850	CONTINUING ED CLERICAL SAL	10,701.91	0.00	10,701.91	0.00	0.00	10,701.9
A 2335.4000-00-2850	CONTINUING ED CONTRACTUAL EXP	42,300.00	0.00	42,300.00	0.00	0.00	42,300.0
A 2335.4500-00-2850	CONTINUING ED MAT & SUPP	1,000.00	-25.00	975.00	0.00	0.00	975.0
A 2335.4800-00-2850	CONTINUING ED TEXTBOOKS	600.00	0.00	600.00	0.00	0.00	600.0
A 2610.1600-00-0000	LIBRARY CLERICAL	237,164.61	0.00	237,164.61	188,079.12	47,102.76	1,982.7
A 2610.4500-11-0000	LIBRARY MAT & SUPP ABBEY LN	357.00	-8.93	348.07	0.00	0.00	348.0
A 2610.4500-14-0000	LIBRARY MAT & SUPP GARDINERS	323.00	-8.08	314.92	0.00	0.00	314.9
A 2610.4500-16-0000	LIBRARY MAT & SUPP LEE ROAD	166.00	-4.15	161.85	0.00	0.00	161.8
A 2610.4500-17-0000	LIBRARY MAT & SUPP NORTHSIDE	304.00	-7.60	296.40	0.00	0.00	296.4
A 2610.4500-19-0000	LIBRARY MAT & SUPP EAST B'WAY	388.00	-9.70	378.30	0.00	0.00	378.3
A 2610.4500-20-0000	LIBRARY MAT & SUPP SUMMIT LN	233.00	-5.83	227.17	0.00	0.00	227.1
A 2610.4500-21-0000	LIBRARY MAT & SUPP WISDOM	442.00	-11.05	430.95	0.00	0.00	430.9
A 2610.4500-28-0000	LIBRARY MAT & SUPP SALK	514.00	-12.85	501.15	0.00	0.00	501.1
A 2610.4500-31-0000	LIBRARY MAT & SUPP DIVISION AVE	574.00	-14.35	559.65	0.00	0.00	559.6
A 2610.4500-32-0000	LIBRARY MAT & SUPP MACARTHUR	728.00	-18.20	709.80	0.00	0.00	709.8
A 2610.4600-11-0000	LIBRARY BOOKS ABBEY	4,200.00	0.00	4,200.00	0.00	0.00	4,200.0
A 2610.4600-14-0000	LIBRARY BOOKS GARDINERS	3,797.00	0.00	3,797.00	0.00	0.00	3,797.0
A 2610.4600-16-0000	LIBRARY BOOKS LEE RD	1,949.00	0.00	1,949.00	0.00	0.00	1,949.0
A 2610.4600-17-0000	LIBRARY BOOKS NORTHSIDE	3,582.00	0.00	3,582.00	0.00	0.00	3,582.0
A 2610.4600-19-0000	LIBARY BOOKS EB	4,563.00	0.00	4,563.00	0.00	0.00	4,563.0
A 2610.4600-20-0000	LIBRARY BOOKS SUMMIT	2,742.00	0.00	2,742.00	0.00	0.00	2,742.0

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A 2610.4600-21-0000	LIBRARY BOOKS WISDOM	5,208.00	0.00	5,208.00	2,202.63	0.00	3,005.3
A 2610.4600-28-0000	LIBRARY BOOKS SALK	6,055.00	0.00	6,055.00	2,531.70	0.00	3,523.3
A 2610.4600-31-0000	LIBRARY BOOKS DIVISION	6,768.00	0.00	6,768.00	2,182.90	83.88	4,501.2
A 2610.4600-32-0000	LIBRARY BOOKS MACARTHUR	8,582.00	0.00	8,582.00	2,550.13	0.00	6,031.8
A 2630.1240-00-1800	COMPUTER INST TA-DISTRICT	50,971.00	0.00	50,971.00	42,475.80	8,495.20	0.0
A 2630.1240-11-1800	COMPUTER INST TA-ABBY	35,788.00	-0.24	35,787.76	23,018.25	6,301.40	6,468.1
A 2630.1240-14-1800	COMPUTER INST TA-GARDINERS	38,971.00	0.00	38,971.00	31,176.80	7,794.20	0.0
A 2630.1240-16-1800	COMPUTER INST TA-LEE RD	33,007.00	0.00	33,007.00	26,405.60	6,601.40	0.0
A 2630.1240-17-1800	COMPUTER INST TA-NORTHSIDE	38,971.00	0.00	38,971.00	31,176.80	7,794.20	0.0
A 2630.1240-19-1800	COMPUTER INST TA-EAST BROADWAY	38,471.00	0.00	38,471.00	25,647.36	12,823.64	0.0
A 2630.1240-20-1800	COMPUTER INST TA-SUMMIT	33,528.00	0.00	33,528.00	26,822.40	6,705.60	0.0
A 2630.1240-21-1800	COMPUTER INST TA-WISDOM	33,007.00	0.00	33,007.00	26,405.60	6,601.40	0.0
A 2630.1240-28-1800	COMPUTER INST TA-SALK	31,997.00	0.00	31,997.00	25,597.60	6,399.40	0.0
A 2630.1240-31-1800	COMPUTER INST TA-DIVISION	38,971.00	0.00	38,971.00	16,822.46	3,247.61	18,900.9
A 2630.1240-32-1800	COMPUTER INST TA-MACARTHUR	33,007.00	0.00	33,007.00	26,405.60	6,601.40	0.0
A 2630.1510-00-1800	COMPUTER INST IT STAFF	1,014,347.00	40,000.00	1,054,347.00	874,450.16	174,735.20	5,161.6
A 2630.1600-00-1800	COMPUTER INST CLERICAL SALARIES	93,054.00	0.00	93,054.00	63,188.28	7,983.40	21,882.3
A 2630.2000-00-1800	COMPUTER INST EQUIP	72,000.00	0.00	72,000.00	70,659.64	1,239.00	101.3
A 2630.2200-00-1800	COMPUTER INST STATE AIDED HARDWR	222,500.00	0.00	222,500.00	219,286.03	0.00	3,213.9
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	181,500.00	0.00	181,500.00	92,260.35	76,216.36	13,023.2
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	298,000.00	-7,450.00	290,550.00	128,837.65	73,371.53	88,340.8
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWR	306,050.00	0.00	306,050.00	275,221.26	7,111.17	23,717.5
A 2630.4601-00-1800	COMPUTER INST HS SOFTWARE	38,300.00	0.00	38,300.00	29,163.68	0.00	9,136.3
A 2630.4602-00-1800	COMPUTER INST MS SOFTWARE	26,500.00	0.00	26,500.00	15,229.40	163.00	11,107.6
A 2630.4603-00-1800	COMPUTER INST ES SOFTWARE	19,395.00	0.00	19,395.00	15,668.67	0.00	3,726.3
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	328,000.00	0.00	328,000.00	218,168.67	59,676.33	50,155.0
A 2630.4750-00-1800	COMPUTER INST TRAINING/TRAVEL	8,400.00	0.00	8,400.00	0.00	0.00	8,400.0
A 2630.4900-00-1800	COMPUTER INST BOCES SERVICES	2,542,200.00	0.00	2,542,200.00	1,753,954.84	7,255.27	780,989.8
A 2810.1500-21-0000	GUIDANCE SALARIES-WISDOM	400,275.70	0.00	400,275.70	239,748.32	112,103.06	48,424.3
A 2810.1500-28-0000	GUIDANCE SALARIES-SALK	520,996.50	0.00	520,996.50	352,085.35	167,012.70	1,898.4
A 2810.1500-31-0000	GUIDANCE SALARIES-DIVISION	754,994.80	26,000.00	780,994.80	543,394.18	236,936.68	663.9
A 2810.1500-32-0000	GUIDANCE SALARIES-MACARTHUR	909,884.00	-26,000.00	883,884.00	658,704.36	208,380.72	16,798.9
A 2810.1600-00-0000	GUIDANCE NON-INSTR SALARIES	428,815.00	-40,000.00	388,815.00	297,023.59	79,131.41	12,660.0

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A 2810.2000-00-0000	GUIDANCE EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0
A 2810.4000-00-0000	GUIDANCE CONTRACTUAL EXP	1,400.00	0.00	1,400.00	0.00	0.00	1,400.0
A 2810.4500-00-0000	GUIDANCE MAT & SUPP	5,300.00	-132.50	5,167.50	1,649.97	282.53	3,235.0
A 2815.1500-00-0000	HEALTH SERVICES HOME TEACHING	120,000.00	-80,000.00	40,000.00	10,539.33	0.00	29,460.6
A 2815.1510-00-0000	HEALTH SERVICES NURSES	912,408.05	80,000.00	992,408.05	744,915.17	200,364.51	47,128.3
A 2815.1600-00-0000	HEALTH SERVICES NON-INST SALARY	82,711.28	0.00	82,711.28	59,036.08	15,089.45	8,585.7
A 2815.1750-00-0000	HEALTH SERVICES NURSES P/T & O/T	30,000.00	0.00	30,000.00	27,295.40	0.00	2,704.6
A 2815.2000-00-0000	HEALTH SERVICES EQUIP	22,000.00	0.00	22,000.00	2,891.00	824.10	18,284.9
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	50,000.00	-4,000.00	46,000.00	30,970.88	5,743.75	9,285.3
A 2815.4100-00-0000	CARES DISTRICT WIDE PURCHASED SVCS	10,000.00	0.00	10,000.00	0.00	10,000.00	0.0
A 2815.4140-00-0000	HEALTH SERVICES SERVCS/OTHR DIST	363,345.00	0.00	363,345.00	191,257.06	65,000.00	107,087.9
A 2815.4250-00-0000	HEALTH SERVICES OUTSIDE TEACHERS	50,000.00	0.00	50,000.00	26,246.20	20,053.80	3,700.0
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	13,925.00	-348.13	13,576.87	8,571.01	2,609.65	2,396.2
A 2815.4750-00-0000	HEALTH SERVICES TRAINING/TRAVEL	750.00	4,000.00	4,750.00	1,891.33	651.67	2,207.0
A 2815.4900-00-0000	HEALTH SERVICES BOCES HEALTH SERV	89,585.00	0.00	89,585.00	33,868.18	25,044.74	30,672.0
A 2820.1500-00-0000	PSYCHOLOGISTS' DISTRICT WIDE	66,406.80	0.00	66,406.80	0.00	0.00	66,406.8
A 2820.1500-11-0000	PSYCHOLOGISTS' SAL-ABBEY	203,226.20	-22,076.00	181,150.20	125,171.04	45,895.16	10,084.0
A 2820.1500-14-0000	PSYCHOLOGISTS' SAL-GARDINERS	145,744.80	5,012.00	150,756.80	107,922.56	42,834.24	0.0
A 2820.1500-16-0000	PSYCHOLOGISTS' SAL-LEE RD	52,568.40	0.00	52,568.40	35,045.60	17,522.80	0.0
A 2820.1500-17-0000	PSYCHOLOGISTS' SAL-NORTHSIDE	134,221.60	0.00	134,221.60	89,480.96	44,740.64	0.0
A 2820.1500-19-0000	PSYCHOLOGISTS' SAL-EAST BROADWAY	191,977.00	17,064.00	209,041.00	167,232.80	41,808.20	0.0
A 2820.1500-20-0000	PSYCHOLOGISTS' SAL-SUMMIT LANE	141,087.00	0.00	141,087.00	94,057.92	47,029.08	0.0
A 2820.1500-21-0000	PSYCHOLOGISTS' SAL-WISDOM	218,239.80	0.00	218,239.80	145,493.12	72,746.68	0.0
A 2820.1500-28-0000	PSYCHOLOGISTS' SAL-SALK	216,911.40	-2,856.00	214,055.40	109,680.16	54,840.04	49,535.2
A 2820.1500-31-0000	PSYCHOLOGISTS' SAL-DIVISION	222,809.00	2,856.00	225,665.00	162,796.48	62,868.52	0.0
A 2820.1500-32-0000	PSYCHOLOGISTS' SAL-MACARTHUR	305,129.80	57,200.20	362,330.00	213,850.04	77,126.40	71,353.5
A 2820.1500-33-0000	PSYCHOLOGISTS' SAL-GC TECH	0.00	0.00	0.00	0.00	0.00	0.0
A 2820.4000-00-0000	PSYCHOLOG SRV CONTRACTUAL EXP	30,000.00	0.00	30,000.00	10,600.00	9,300.00	10,100.0
A 2820.4500-00-0000	PSYCHOLOG SRV MAT & SUPP	10,000.00	-250.00	9,750.00	4,689.65	4,995.04	65.3
A 2825.1500-00-0000	SOCIAL WORKERS	1,342,492.00	0.00	1,342,492.00	898,105.34	394,823.84	49,562.8
A 2830.1600-00-0000	OADE NON-INST SALARY	57,659.00	0.00	57,659.00	48,049.20	9,609.80	0.0
A 2830.4160-00-0000	OADE TESTING	500.00	0.00	500.00	100.00	0.00	400.0
A 2830.4500-00-0000	OADE MAT & SUPP	7,300.00	-182.50	7,117.50	1,378.23	121.77	5,617.5

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A 2830.4750-00-0000	OADE TRAINING/TRAVEL	3,000.00	0.00	3,000.00	0.00	0.00	3,000.0
A 2830.4900-00-0000	OADE BOCES SERVICES	335,140.00	0.00	335,140.00	165,171.10	147,555.90	22,413.0
A 2850.1510-00-0000	ADVISORS OUTDOOR ED	25,000.00	0.00	25,000.00	0.00	0.00	25,000.0
A 2850.1520-00-2102	COMP MARCHING BAND STIPENDS	19,000.00	-19,000.00	0.00	0.00	0.00	0.0
A 2850.1530-00-3434	INTRAMURALS	3,000.00	0.00	3,000.00	0.00	3,000.00	0.0
A 2850.1550-00-2100	DISTRICT MUSIC CHAPERONES/SPEC EVENTS	7,000.00	0.00	7,000.00	56.66	6,943.34	0.0
A 2850.1550-11-0000	CHAPERONES- ABBEY	2,813.00	0.00	2,813.00	0.00	2,813.00	0.0
A 2850.1550-14-0000	CHAPERONES- GARDINERS	2,057.00	0.00	2,057.00	0.00	2,057.00	0.0
A 2850.1550-16-0000	CHAPERONES- LEE ROAD	1,206.00	0.00	1,206.00	0.00	1,206.00	0.0
A 2850.1550-17-0000	CHAPERONES- NORTHSIDE	2,313.00	0.00	2,313.00	0.00	2,313.00	0.0
A 2850.1550-19-0000	CHAPERONES- EAST BROADWAY	3,065.00	0.00	3,065.00	0.00	3,065.00	0.0
A 2850.1550-20-0000	CHAPERONES- SUMMIT LANE	2,000.00	0.00	2,000.00	0.00	2,000.00	0.0
A 2850.1550-21-0000	CHAPERONES- WISDOM	20,000.00	0.00	20,000.00	4,234.28	16,410.82	-645.1
A 2850.1550-28-0000	CHAPERONES- SALK	25,500.00	0.00	25,500.00	4,176.23	21,611.72	-287.9
A 2850.1550-31-0000	CHAPERONES- DIVISION	22,157.00	0.00	22,157.00	2,117.14	19,997.62	42.2
A 2850.1550-32-0000	CHAPERONES- MAC ARTHUR	17,451.00	0.00	17,451.00	2,059.95	15,390.88	0.1
A 2850.1570-11-0000	CLUBS - ABBEY	15,150.00	0.00	15,150.00	566.60	14,583.40	0.0
A 2850.1570-14-0000	CLUBS - GARDINERS	15,150.00	0.00	15,150.00	0.00	15,150.00	0.0
A 2850.1570-16-0000	CLUBS - LEE ROAD	15,150.00	0.00	15,150.00	0.00	15,150.00	0.0
A 2850.1570-17-0000	CLUBS - NORTHSIDE	15,150.00	0.00	15,150.00	0.00	15,150.00	0.0
A 2850.1570-19-0000	CLUBS - EAST BROADWAY	15,150.00	0.00	15,150.00	0.00	15,150.00	0.0
A 2850.1570-20-0000	CLUBS - SUMMIT LANE	15,150.00	0.00	15,150.00	0.00	15,150.00	0.0
A 2850.1570-21-0000	CLUBS/WISDOM	76,660.00	0.00	76,660.00	0.00	76,660.00	0.0
A 2850.1570-28-0000	CLUBS/SALK	80,000.00	0.00	80,000.00	0.00	80,000.00	0.0
A 2850.1570-31-0000	CLUBS/DIVISION	102,000.00	0.00	102,000.00	0.00	102,000.00	0.0
A 2850.1570-32-0000	CLUBS/MAC ARTHUR	110,000.00	-1,854.54	108,145.46	0.00	108,145.46	0.0
A 2850.1570-33-0000	CLUBS-GC-TECH	3,700.00	0.00	3,700.00	0.00	3,700.00	0.0
A 2850.2000-00-2102	COMP MARCHING BAND EQUIPMENT	15,300.00	0.00	15,300.00	0.00	15,300.00	0.0
A 2850.4000-00-2102	COMP MARCHING BAND CONTRACTUAL	18,370.00	0.00	18,370.00	0.00	18,370.00	0.0
A 2850.4180-00-0000	STDNT PARTP FEES	83,300.00	0.00	83,300.00	0.00	80,700.00	2,600.0
A 2850.4180-00-2100	STDNT PARTP FEES-MUSIC	21,773.00	0.00	21,773.00	10,268.00	11,505.00	0.0
A 2850.4180-21-0000	STDNT PARTP FEES/WISDOM	3,175.00	0.00	3,175.00	0.00	3,175.00	0.0
A 2850.4180-28-0000	STDNT PARTP FEES/SALK	3,500.00	0.00	3,500.00	1,060.00	2,425.00	15.00

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A 2850.4180-31-0000	STDNT PARTP FEES/DIVISION	5,000.00	0.00	5,000.00	1,225.00	3,725.00	50.0
A 2850.4180-32-0000	STDNT PARTP FEES/MAC ARTHUR	7,990.00	0.00	7,990.00	625.00	7,350.00	15.0
A 2850.4500-11-0000	CLUB MAT & SUPP ABBEY LANE	3,000.00	0.00	3,000.00	0.00	3,000.00	0.0
A 2850.4500-14-0000	CLUB MAT & SUPP GARDINERS	800.00	0.00	800.00	0.00	800.00	0.0
A 2850.4500-16-0000	CLUB MAT & SUPP LEE ROAD	500.00	0.00	500.00	0.00	500.00	0.0
A 2850.4500-17-0000	CLUB MAT & SUPP NORTHSIDE	4,500.00	0.00	4,500.00	0.00	4,500.00	0.0
A 2850.4500-19-0000	CLUB MAT & SUPP EAST BDWAY	1,000.00	0.00	1,000.00	0.00	1,000.00	0.0
A 2850.4500-20-0000	CLUB MAT & SUPP SUMMIT LN	1,000.00	0.00	1,000.00	0.00	1,000.00	0.0
A 2850.4500-21-0000	CLUB MAT & SUPP WISDOM LN	3,000.00	0.00	3,000.00	0.00	3,000.00	0.0
A 2850.4500-28-0000	CLUB MAT & SUPP SALK MS	2,000.00	0.00	2,000.00	0.00	2,000.00	0.0
A 2850.4500-31-0000	CLUB MAT & SUPP DIVISION	2,520.00	2,000.00	4,520.00	725.34	2,774.00	1,020.6
A 2850.4500-32-0000	CLUB MAT & SUPP MACARTHR	3,315.00	0.00	3,315.00	632.89	2,682.11	0.0
A 2850.4500-33-0000	CLUB MAT & SUPP GC-TECH	3,000.00	0.00	3,000.00	0.00	3,000.00	0.0
A 2855.1500-00-0000	DIRECTOR-ATHLETICS SALARY	194,543.00	188.00	194,731.00	162,275.80	32,455.20	0.0
A 2855.1510-00-0000	INTERSCHOL ATHLT COACHNG SALRIES	1,119,724.38	0.00	1,119,724.38	579,495.67	680,124.38	-139,895.6
A 2855.1600-00-0000	INTERSCHOL ATHLT GAME SUPERVISN	190,751.00	0.00	190,751.00	12,727.98	179,364.00	-1,340.9
A 2855.1610-00-0000	INTERSCHOL ATHLT CLERICAL SAL	65,624.00	0.00	65,624.00	54,686.60	10,937.40	0.0
A 2855.2000-00-0000	INTERSCHOL ATHLT EQUIPMENT	118,000.00	0.00	118,000.00	22,033.48	7,216.92	88,749.6
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	210,000.00	16,350.00	226,350.00	91,122.98	135,126.68	100.3
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	95,000.00	15,432.57	110,432.57	35,792.73	74,639.84	0.0
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	130,000.00	96.15	130,096.15	63,483.04	30,781.66	35,831.4
A 2855.4750-00-0000	INTERSCHOL ATHLT TRAINING/TRAVEL	3,000.00	0.00	3,000.00	220.03	0.00	2,779.9
A 2855.4900-00-0000	INTERSCHOL ATHLT BOC-GAME OFFICLS	247,000.00	0.00	247,000.00	116,958.59	130,041.41	0.0
A 5510.1500-00-0000	TRANSPORTATION TRANSPRT SUPERVR	312,308.00	3,000.00	315,308.00	249,629.70	38,799.40	26,878.9
A 5510.1600-00-0000	TRANSPORTATION BUS DRIVERS	1,785,586.00	-376,000.00	1,409,586.00	989,893.02	218,969.03	200,723.9
A 5510.1610-00-0000	TRANSPORTATION BUS ATTENDNTS	598,571.98	-3,000.00	595,571.98	342,853.40	73,253.35	179,465.2
A 5510.1620-00-0000	TRANSPORTATION CLERICAL SALARIES	172,945.00	0.00	172,945.00	144,120.80	28,824.20	0.0
A 5510.1670-00-0000	TRANSPORTATION BUS DRIVERS' O/T	198,000.00	0.00	198,000.00	13,532.51	186,248.93	-1,781.4
A 5510.1670-00-2200	TRANSPORTATIONBUS DRIVER O/T ATHLETICS	50,000.00	0.00	50,000.00	690.15	49,815.00	-505.1
A 5510.1682-00-0000	TRANSPORTATION/FIELD TRIPS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.0
A 5510.2000-00-0000	TRANSPORTATION EQUIPMENT	30,000.00	0.00	30,000.00	17,037.39	12,426.61	536.0
A 5510.2100-00-0000	TRANSPORTATION SCHOOL BUSES	554,974.00	0.00	554,974.00	486,045.32	58,445.00	10,483.6
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP	85,700.00	0.00	85,700.00	71,254.40	5,556.96	8,888.64

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A 5510.4200-00-0000	TRANSPORTATION BUS INSURANCE	150,000.00	0.00	150,000.00	111,400.98	8,703.02	29,896.0
A 5510.4500-00-0000	TRANSPORTATION MAT & SUPP	7,000.00	0.00	7,000.00	3,176.71	1,989.91	1,833.3
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE	126,500.00	0.00	126,500.00	84,408.14	42,041.86	50.0
A 5510.4750-00-0000	TRANSPORTATION TRAINING & TRAVEL	15,000.00	0.00	15,000.00	1,639.67	0.50	13,359.8
A 5510.4900-00-0000	TRANSPORTATION BOCES BIDDING SERV	14,000.00	0.00	14,000.00	0.00	14,000.00	0.0
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS	255,000.00	0.00	255,000.00	130,066.27	124,933.73	0.0
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES	520,000.00	0.00	520,000.00	143,468.79	348,855.67	27,675.5
A 5510.5710-0-1	TRANSP FUEL-PD OTHER DISTRICTS	0.00	0.00	0.00	-58,234.81	0.00	58,234.8
A 5510.5720-00-2800	TRANSP FUEL-PD OTHER DISTRICTS	80,000.00	0.00	80,000.00	0.00	0.00	80,000.0
A 5510.5730-00-0000	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	15,500.00	-15,500.00	0.00	0.00	0.00	0.0
A 5510.5740-00-0000	TRANSPORTATION TIRES	58,000.00	15,500.00	73,500.00	7,252.00	63,683.23	2,564.7
A 5530.1600-00-0000	GARAGE MAINTENANCE SALARIES	350,311.00	15,000.00	365,311.00	309,802.46	54,644.46	864.0
A 5530.1670-00-0000	GARAGE OT	45,000.00	0.00	45,000.00	32,717.85	13,794.17	-1,512.0
A 5530.2000-00-0000	GARAGE EQUIPMENT	30,000.00	0.00	30,000.00	3,288.59	26,531.41	180.0
A 5530.4000-00-0000	GARAGE CONTRACTUAL EXP	35,000.00	0.00	35,000.00	1,896.00	33,104.00	0.0
A 5530.4050-00-0000	GARAGE GAS	16,500.00	0.00	16,500.00	3,142.19	7,857.81	5,500.0
A 5530.4060-00-0000	GARAGE WATER	5,000.00	0.00	5,000.00	1,010.54	3,989.46	0.0
A 5530.4070-00-0000	GARAGE TELEPHONE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0
A 5530.4080-00-0000	GARAGE ELECTRICITY	36,000.00	0.00	36,000.00	21,695.97	4,807.35	9,496.6
A 5530.4090-00-0000	GARAGE FUEL OIL	15,000.00	0.00	15,000.00	4,236.07	10,763.93	0.0
A 5530.4500-00-0000	GARAGE MAT & SUPP	5,000.00	0.00	5,000.00	240.00	0.00	4,760.0
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES	1,691,759.00	65,000.00	1,756,759.00	1,102,660.90	654,097.10	1.0
A 5540.4010-00-0000	TRANSPORT CONTRACT BUSES-ATHLETICS	104,500.00	0.00	104,500.00	12,560.00	87,440.00	4,500.0
A 5581.4900-00-0000	TRANSPORTATION BOCES SERVICES	100,000.00	160,000.00	260,000.00	228,810.05	763.15	30,426.8
A 5581.4901-00-0000	BOCES FIELD TRIPS	8,000.00	0.00	8,000.00	0.00	0.00	8,000.0
A 7140.1300-00-0000	AFTER SCH PROG CERTIFIED TEACHERS	160,800.00	0.00	160,800.00	112,449.22	48,371.75	-20.9
A 7140.1600-00-0000	AFTER SCH PROG TEACHER AIDES	290,000.00	0.00	290,000.00	168,493.82	130,656.37	-9,150.1
A 7140.4500-00-0000	AFTER SCH PROG MAT & SUPP	40,000.00	0.00	40,000.00	11,369.98	28,262.92	367.1
A 7145.1300-00-0000	BEFORE SCH PROG CERTIFIED TEACHERS	111,027.00	0.00	111,027.00	81,489.61	29,237.25	300.1
A 7145.1610-00-0000	BEFORE SCH PROG TEACHER AIDES	145,000.00	500.00	145,500.00	88,079.97	60,451.47	-3,031.4
A 7145.4500-00-0000	BEFORE SCHOOL/MAT SUPPLIES	2,000.00	0.00	2,000.00	1,407.60	492.40	100.0
A 7310.1600-00-0000	DANCE PROGRAM DIR, INSTRS, PIANIST	90,000.00	-5,711.76	84,288.24	0.00	0.00	84,288.2

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A 7310.1630-00-0000	DANCE CUSTODIAN SERVICES	19,000.00	0.00	19,000.00	0.00	0.00	19,000.0
A 7310.2000-00-0000	DANCE PROGRAM EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.0
A 7310.4500-00-0000	DANCE PROGRAM MAT & SUPP	1,000.00	5,211.76	6,211.76	6,211.76	0.00	0.0
A 9010.8000-00-0000	EMP BENEFITS NYS EMPLYS' RETIREMT	3,640,000.00	0.00	3,640,000.00	2,810,389.30	829,578.00	32.7
A 9020.8000-00-0000	EMP BENEFITS NYS TEACHRS' RETIREMT	12,150,900.00	0.00	12,150,900.00	0.00	12,150,900.00	0.0
A 9030.8000-00-0000	EMP BENEFITS SOCIAL SECURITY	8,971,515.22	0.00	8,971,515.22	6,169,839.18	2,789,882.01	11,794.0
A 9040.8000-00-0000	EMP BENEFITS WORKERS COMPENSATION	1,300,000.00	0.00	1,300,000.00	844,033.40	500,653.54	-44,686.9
A 9050.8000-00-0000	EMP BENEFITS UNEMPLOYMENT INS	135,000.00	0.00	135,000.00	23,586.11	111,413.89	0.0
A 9055.8000-00-0000	EMP BENEFITS DISABILITY INSURANCE	20,000.00	0.00	20,000.00	5,712.00	0.00	14,288.0
A 9055.8010-00-0000	EMP BENEFITS LONG TERM DISB & EMM/AL	16,000.00	0.00	16,000.00	8,419.80	6,580.20	1,000.0
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	29,235,778.00	-75,000.00	29,160,778.00	19,299,224.79	9,860,223.81	1,329.4
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE	350,000.00	75,000.00	425,000.00	299,382.24	125,617.76	0.0
A 9060.8200-00-0000	EMP BENEFITS SUPPLMNTL/NON-CERTIF	575,000.00	0.00	575,000.00	501,362.22	73,637.78	0.0
A 9070.8000-00-0000	EMP BENEFITS SUPPLEMENTAL/LUT	530,000.00	0.00	530,000.00	450,121.50	79,878.50	0.0
A 9089.8000-00-0000	EMP BENEFITS CATASTROPHIC LEAVE	125,000.00	0.00	125,000.00	109,772.10	15,227.90	0.0
A 9711.6000-00-0000	SERIAL BONDS - PRINCIPAL	2,160,000.00	0.00	2,160,000.00	2,160,000.00	0.00	0.0
A 9711.7000-00-0000	SERIAL BONDS - INTEREST	220,840.00	0.00	220,840.00	220,840.00	0.00	0.0
A 9785.6000-00-0000	INSTALLMENT PURCH DEBT-OTHER-EPC	683,394.40	0.00	683,394.40	683,394.40	0.00	0.0
A 9785.7000-00-0000	INSTALLMENT PURCHASE INTEREST-OTHER -EP	210,152.28	0.00	210,152.28	210,152.28	0.00	0.0
A 9901.9300-00-0000	INTERFUND TRNFR TO SCH LUNCH FUND	33,000.00	0.00	33,000.00	0.00	33,000.00	0.0
A 9901.9500-00-0000	INTERFUND TRNFR MANDATED SUM SCH	245,000.00	0.00	245,000.00	0.00	245,000.00	0.0
A 9901.9510-00-0000	INTERFUND TRNFR STATE SUPPRT SCHL	156,000.00	0.00	156,000.00	0.00	156,000.00	0.0
A 9950.9000-00-0000	CAPITAL PROJECTS CAPITAL IMPROVMTS	1,100,000.00	0.00	1,100,000.00	1,100,000.00	0.00	0.0
	Fund ATotals:	**227,434,141.62**	**1,670,353.15**	**229,104,494.77**	**142,431,084.83**	**70,861,136.75**	**15,812,273.1**
C 2860.1600-A-0	NON-INSTRUCTIONAL SALARIES	9,750.00	0.00	9,750.00	6,852.40	0.00	2,897.6
C 2860.2000-A-0	EQUIPMENT	200,000.00	62,646.00	262,646.00	110,580.30	1,350.80	150,714.9
C 2860.4010-A-0	MGMT CO ADMIN SERVICE FEE	161,250.00	0.00	161,250.00	8,354.06	152,895.94	0.0
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	2,200,000.00	0.00	2,200,000.00	978,829.58	1,221,170.42	0.0
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	200,000.00	0.00	200,000.00	10,200.00	1,800.00	188,000.0
C 2860.4500-A-0	MATERIALS & SUPPLIES	40,000.00	0.00	40,000.00	6,070.79	302.00	33,627.2

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C 2860.4650-A-0	REPAIRS	55,000.00	0.00	55,000.00	14,257.25	3,795.92	36,946.8
C 2860.4990-A-0	MISCELLANEOUS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0
	Fund CTotals:	**2,867,000.00**	**62,646.00**	**2,929,646.00**	**1,135,144.38**	**1,381,315.08**	**413,186.5**
F 2070.1500	INSERVICE TRAINING-INSTRUCTION	18,500.00	0.00	18,500.00	0.00	0.00	18,500.0
F 2070.1500-1920-0425	TEACHER CTR 19-20 PROFESSIONAL SALARIES	0.00	0.00	0.00	0.00	0.00	0.0
F 2070.1500-2021-0425	TEACHER CTR 20-21 PROF SAL	34,775.00	0.00	34,775.00	15,520.13	2,979.87	16,275.0
F 2070.1600-1920-0425	TEACHER CTR 19-20 SUPPORT SALARIES	0.00	0.00	0.00	0.00	0.00	0.0
F 2070.1600-2021-0425	TEACHER CTR 20-21 SUPPORT SALARIES	6,300.00	-1,312.00	4,988.00	3,990.24	997.55	0.2
F 2070.4000-2021-0425	TEACHER CTR 20-21 PURCHASED SVCS	1,900.00	500.00	2,400.00	0.00	2,400.00	0.0
F 2070.4500-2021-0425	TEACHER CTR 20-21 MAT & SUPPL	889.00	1,212.00	2,101.00	0.00	2,101.00	0.0
F 2070.4600-2021-0425	TEACHER CTR 20-21 TRAVEL EXP	400.00	-400.00	0.00	0.00	0.00	0.0
F 2110.1500-1920-0021	TITLE I 19-20 PROFESSIONAL SALARIES	0.00	0.00	0.00	0.00	0.00	0.0
F 2110.1500-1920-0293	TITLE IIIA ELL 19-20 PROF SALARIES	0.00	0.00	0.00	418.57	0.00	-418.5
F 2110.1500-2021-0021	TITLE I PART A 20-21 INSTRUCTIONAL SAL	221,692.00	13,366.00	235,058.00	154,997.28	80,060.72	0.0
F 2110.1500-2021-0147	TITLE IIA 20-21 PROFESSIONAL SAL	115,821.00	6,140.00	121,961.00	83,998.75	0.00	37,962.2
F 2110.1500-2021-0293	TITLE IIIA ELL 20-21 PROFESSIONAL SAL	14,600.00	15,755.00	30,355.00	429.30	0.00	29,925.7
F 2110.4000-1920-0016	TITLE I PART D PURCHASES SVCS 19-20	0.00	4,958.13	4,958.13	4,143.50	0.00	814.6
F 2110.4000-2021-0016	TITLE I D 20-21 PURCHASED SVCE	18,045.00	0.00	18,045.00	7,624.32	10,420.68	0.0
F 2110.4000-2021-0021	TITLE I PART A 20-21 PURCH SVCE	2,100.00	0.00	2,100.00	228.50	771.50	1,100.0
F 2110.4000-2021-0147	PART IIA 20-21 PURCHASED SVCE	472.00	0.00	472.00	0.00	0.00	472.0
F 2110.4000-2021-0204	TITLE IV SSAE 2021 PURCHASED SVCE	17,366.00	20,810.00	38,176.00	33,728.40	0.00	4,447.6
F 2110.4000-2021-0293	TITLE IIIA ELL 2021 PURCHASED SVCE	6,657.00	13,694.00	20,351.00	14,820.00	0.00	5,531.0
F 2110.4500-1920-0016	TITLE I PART D MATL & SUPP 19-20	0.00	4,142.00	4,142.00	4,142.00	0.00	0.0
F 2110.4500-2021-0016	TITLE I PART D 20-21 SUPPLIES & MAT	500.00	1,803.00	2,303.00	1,669.76	0.00	633.2
F 2110.4500-2021-0204	TITLEIV SSAE MATL & SUPPL	17,366.00	-17,295.00	71.00	0.00	0.00	71.0
F 2110.4500-2021-0293	TITLE IIIA ELL 20-21 SUPPLIES & MAT	6,620.00	-5,000.00	1,620.00	0.00	0.00	1,620.0
F 2250.1500-2021-0032	IDEA611 20-21 PROF SALARIES	512,454.00	76,369.00	588,823.00	406,302.45	171,616.13	10,904.4
F 2250.1600-2021-0032	IDEA611 20-21 SUPPORT STAFF SALARIES	106,865.00	0.00	106,865.00	0.00	0.00	106,865.0
F 2250.2000-2021-0032	IDEA611 20-21 EQUIPMENT	44,096.00	-38,096.00	6,000.00	292.50	0.00	5,707.5
F 2250.4000-2021-0032	IDEA611 20-21 PURCHASED SVCES	854,002.00	-120,528.00	733,474.00	544,338.29	189,133.53	2.1
F 2250.4500-2021-0032	IDEA611 20-21 SUPPLIES AND MATERIALS	89,894.00	-29,062.00	60,832.00	58,833.42	1,360.09	638.4
F 2252.1500-2021-0033	IDEA619 20-21 PROF SALARIES	12,240.00	0.00	12,240.00	4,792.52	0.00	7,447.48

Attachment: Appropriation Status Report 7 1 2020 to 4 30 2021 (4209 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2020 To 4/30/2021

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
F 2252.1600-2021-0033	IDEA619 20-21 SUPPORT SALARIES	30,631.00	20,420.00	51,051.00	42,542.60	8,508.40	0.0
F 2252.4000-2021-0033	IDEA619 PURCHASED SVCES	55,740.00	-1,354.00	54,386.00	54,385.85	0.00	0.1
F 2253.1500-2021-4408	4408 JUL/AUG 20-21 SCHOOL AGE INSTRUCT SALARIES	600.00	-342.42	257.58	257.58	0.00	0.0
F 2253.1600-2021-4408	4408 JUL/AUG 20-21 SCHOOL AGE NON-INSTR SALARIES	15,069.60	-1,492.99	13,576.61	13,576.61	0.00	0.0
F 2253.4710-0000-4408	PVT SCH SUMMER RATE ADJ	15,000.00	-13,450.00	1,550.00	979.32	150.98	419.7
F 2253.4710-2021-4408	4408 JUL/AUG 20-21 SCH AGE TUIT PUBLIC DIST	210,000.00	-56,903.59	153,096.41	153,041.41	0.00	55.0
F 2253.4720-2021-4408	4408 JUL/AUG 20-21 SCH AGE TUITION PRIVATE	600,000.00	74,085.41	674,085.41	672,501.26	1,544.24	39.9
F 2253.4730-0000-4408	PUBLIC SCH SUMMER RATE ADJ	10,000.00	-10,000.00	0.00	0.00	0.00	0.0
F 2253.4900-2021-4408	4408 JUL/AUG 20/21 SCHOOL AGE BOCES	218,000.00	-18,000.00	200,000.00	138,700.00	42,050.00	19,250.0
F 2254.4740-2021-4201	4201 TUITION STATE SUPPORTED 10-MO SCH AGE	67,100.00	60,000.00	127,100.00	83,029.73	42,995.87	1,074.4
F 2254.4750-2021-4201	TUITION PRE-SCHOOL	57,000.00	18,000.00	75,000.00	35,530.20	21,469.80	18,000.0
F 2510.4000-2021-0409	UPK 20-21 PRUCHASED SVCE	373,932.00	-2,574.00	371,358.00	297,126.00	71,705.00	2,527.0
F 2510.4500-2021-0409	UPK 20-21 MATERIAL & SUPPLY	1,002.00	2,574.00	3,576.00	333.45	0.00	3,242.5
F 9995.1600-1920-0000	1920 DRUG FREE COALLITION GRANT-Non-Instructional Salaries	10,000.00	-5,000.00	5,000.00	0.00	0.00	5,000.0
F 9995.2000-1920-0000	1920 DRUG FREE COALITION GRANT-Equipment	197.44	0.00	197.44	0.00	0.00	197.4
F 9995.2000-2021-0000	20-21 DRUG FREE COALITION GRANT - EQUIPMENT	300.00	5,000.00	5,300.00	0.00	0.00	5,300.0
F 9995.4000-1920-000	1920 DRUG FREE COALITION GRANT-Contractual	92,666.67	-7,551.00	85,115.67	15,102.43	2,948.91	67,064.3
F 9995.4000-2021-0000	20-21 DRUG FREE COALITION GRANT - CONTRACTUAL	10,000.00	10,000.00	20,000.00	5,102.01	9,028.95	5,869.0
F 9995.4500-1920-0000	1920 DRUG FREE COALLITION GRANT-Mat & Supp	3,829.41	16,503.88	20,333.29	16,094.55	1,131.76	3,106.9
F 9995.4500-2021-0000	20-21 DRUG FREE COALITION GRANT - Mat & Supp	2,692.00	5,000.00	7,692.00	1,513.83	117.45	6,060.7
F 9995.4600-1920-0000	1920 DRUG FREE COALLITION GRANT-Training & Travel	1,026.16	2,154.78	3,180.94	2,571.78	475.00	134.1
F 9995.4600-2021-0000	20-21 DRUG FREE COALITION GRANT - Training and Travel	112,008.00	0.00	112,008.00	794.67	0.00	111,213.3
	Fund FTotals:	**3,990,348.28**	**44,126.20**	**4,034,474.48**	**2,873,453.21**	**663,967.43**	**497,053.8**

Attachment: Appropriation Status Report 7 1 2020 to 4 30 2021 (4209 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2020 To 4/30/2021

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
HEX 0321.2930	DAHS CAFE GC	6.00	-6.00	0.00	0.00	0.00	0.0
HEX 1620.2930-03HT-1021	DIVISION-RE-OPEN BLOCKED WINDOWS	50,000.00	18,000.00	68,000.00	0.00	0.00	68,000.0
HEX 1620.2930-03HT-1027	FENCE-IN-DIVISION BLEACHERS	40,631.75	0.00	40,631.75	0.00	0.00	40,631.7
HEX 1620.2930-11HT-1019	WISDOM BASEBALL FIELD	50,000.00	0.00	50,000.00	0.00	0.00	50,000.0
HEX 1620.2930-18HT-1016	MACARTHUR FACS ROOM 211	393,251.25	0.00	393,251.25	0.00	0.00	393,251.2
HEX 1620.2930-18HT-1026	FENCE-IN MACARTHUR BLEACHERS	42,413.50	0.00	42,413.50	0.00	0.00	42,413.5
HEX 1620.2930-7999-1000	19-20 TRANSFER TO CAPITAL PROJECT	570,881.00	34,667.50	605,548.50	455,395.98	84,224.04	65,928.4
HEX 1620.2930-99HC-9001	Security Door Replacement - District Wide	533,124.39	1,348,233.93	1,881,358.32	1,281,360.18	66,873.35	533,124.7
HEX 1620.2930-99HT-1014	ASBESTOS PROJECTS	1,004.76	4,907.50	5,912.26	0.00	4,907.50	1,004.7
HEX 1620.2930-99HT-1015	FIRE SYSTEM/ALARM UPGRADES (TBD)	175,000.00	0.00	175,000.00	0.00	0.00	175,000.0
HEX 1620.2930-99HT-1025	ADDL AMT-BURY ELECTRICAL TRANSFORM TBD	100,000.00	0.00	100,000.00	0.00	0.00	100,000.0
HEX 1620.2930-99HT-1028	CAMERA UPGRADES- TBD	35,000.00	0.00	35,000.00	0.00	0.00	35,000.0
HEX 1620.2931-0001-1006	LMEC PARKING LOT LIGHTING	50,000.00	0.00	50,000.00	0.00	0.00	50,000.0
HEX 1620.2931-0003-1004	DIV BLEACHERS-GENL CONSTRUCTION	3,756.75	0.00	3,756.75	0.00	0.00	3,756.7
HEX 1620.2931-0003-9004	DIV GYM LOBBY BTHRM-GENL CONSTR	54,214.00	0.00	54,214.00	0.00	0.00	54,214.0
HEX 1620.2931-0005-9001	SUMMIT COOL STA GEN CONSTRUCTION	4,275.00	-4,275.00	0.00	0.00	0.00	0.0
HEX 1620.2931-0008-9001	Northside Playground	99,600.00	0.00	99,600.00	0.00	0.00	99,600.0
HEX 1620.2931-0008-9006	NSIDE AUDITORIUM/CAF-GENL CONSTR	13,802.00	0.00	13,802.00	13,802.00	0.00	0.0
HEX 1620.2931-0009-9001	LEE RD COOL STA GEN CONSTRUCTION	4,275.00	-4,275.00	0.00	0.00	0.00	0.0
HEX 1620.2931-0014-9001	EAST B. COOL STA GEN CONSTRUCTION	8,000.00	-8,000.00	0.00	0.00	0.00	0.0
HEX 1620.2931-0018-	MAC BLEACHERS-GENL CONSTRUCTION	4,450.00	0.00	4,450.00	0.00	0.00	4,450.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
1004							
HEX 1620.2931-0018-8001	MACARTHUR PATH FROM HS TO P LOT	512.50	-512.50	0.00	0.00	0.00	0.0
HEX 1620.2931-0018-8002	MACARTHUR PATH FROM HS TO TRACK	1,077.50	-1,077.50	0.00	0.00	0.00	0.0
HEX 1620.2931-0018-8003	MAC SIDEWALK REPAIRS-FIELDS	1,950.00	-1,950.00	0.00	0.00	0.00	0.0
HEX 1620.2931-0018-9005	MAC AUDITORIUM-GENL CONSTR	35,821.04	0.00	35,821.04	0.00	0.00	35,821.0
HEX 1620.2931-0099-1000	COVID-19 CAPITAL IMPROVEMENTS	900,000.00	-900,000.00	0.00	0.00	0.00	0.0
HEX 1620.2931-7999-1000	2020-2021 CAPITAL PROJECTS	1,045,000.00	-18,000.00	1,027,000.00	206,520.00	0.00	820,480.0
HEX 1620.2931-7999-1006	DISTRICT PARKING LOT LIGHTING	62,125.50	0.00	62,125.50	0.00	0.00	62,125.5
HEX 1620.2931-7999-1007	FUEL TANK M/H COVER REPL	34,320.66	0.00	34,320.66	0.00	0.00	34,320.6
HEX 1620.2931-7999-1015	Unallocated Capital Funds	35,450.66	224,737.78	260,188.44	-21,076.25	0.00	281,264.6
HEX 1620.2931-7999-9001	MASONRY PHASE 2-GENL CONSTRUCTION	35,566.30	0.00	35,566.30	0.00	0.00	35,566.3
HEX 1620.2931-7999-9002	DISTRICT ELECTRICAL UPGRADES	57,275.60	0.00	57,275.60	0.00	0.00	57,275.6
HEX 1620.2931-7999-9004	DISTRICT WIDE AC	180,000.00	0.00	180,000.00	0.00	0.00	180,000.0
HEX 1620.2931-7999-9006	TRAFFIC STUDY-DISTRICT-GENL CONSTR	3,825.00	0.00	3,825.00	0.00	0.00	3,825.0
HEX 1620.2933-0003-1010	DIV BAND RM A/C	0.00	8,826.45	8,826.45	0.00	8,826.45	0.0
HEX 1620.2933-0005-9001	SUMMIT COOL STA HVAC	46,765.65	-46,765.65	0.00	0.00	0.00	0.0
HEX 1620.2933-0009-9001	LEE RD COOL STA HVAC	40,612.50	-40,612.50	0.00	0.00	0.00	0.0
HEX 1620.2933-0013-9001	GARDI COOL STA HVAC	23,750.00	-23,750.00	0.00	0.00	0.00	0.0
HEX 1620.2933-0014-9001	EAST B. COOL STA HVAC	45,600.00	-45,600.00	0.00	0.00	0.00	0.0
HEX 1620.2933-0018-1009	MAC MUSIC EQUIP STORAGE A/C	2,500.00	0.00	2,500.00	0.00	0.00	2,500.0
HEX 1620.2933-0018-	MAC BAND RM A/C	0.00	460.94	460.94	140.50	0.00	320.44

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010							
HEX 1620.2935-0001-9002	LMEC ELEC UPGR-ELECTRIC	121,145.00	19,636.95	140,781.95	10,652.40	0.00	130,129.55
HEX 1620.2935-0002-9002	SALK ELEC UPGR-ELECTRIC	2,460.50	63,336.95	65,797.45	44,280.79	18,205.00	3,311.66
HEX 1620.2935-0003-9002	DIVISION ELEC UPGR-ELECTRIC	16,614.00	26,119.00	42,733.00	17,617.46	0.00	25,115.54
HEX 1620.2935-0005-9001	SUMMIT COOL STA ELECTRIC	23,750.00	-23,750.00	0.00	0.00	0.00	0.00
HEX 1620.2935-0005-9002	SUMMIT ELEC UPGR-ELECTRIC	6,795.00	52,867.05	59,662.05	39,930.15	18,205.00	1,526.90
HEX 1620.2935-0008-9002	NORTHSIDE ELEC UPGR-ELECTRIC	24,810.00	0.00	24,810.00	0.00	0.00	24,810.00
HEX 1620.2935-0009-9001	LEE RD COOL STA ELECTRIC	12,587.50	-12,587.50	0.00	0.00	0.00	0.00
HEX 1620.2935-0009-9002	LEE RD ELEC UPGR-ELECTRIC	27,150.00	22,260.98	49,410.98	12,582.54	0.00	36,828.44
HEX 1620.2935-0011-9002	WISDOM ELEC UPGR-ELECTRIC	31,165.00	25,244.39	56,409.39	16,096.59	0.00	40,312.80
HEX 1620.2935-0013-9002	GARDINERS ELEC UPGR-ELECTRIC	6,500.00	0.00	6,500.00	-30,000.00	0.00	36,500.00
HEX 1620.2935-0014-9002	E BWY ELEC UPGR-ELECTRIC	48,226.00	36,694.65	84,920.65	22,963.99	18,205.00	43,751.66
HEX 1620.2935-0015-9002	ABBEY ELEC UPGR-ELECTRIC	25,948.00	62,336.22	88,284.22	50,485.57	18,205.00	19,593.65
HEX 1620.2935-0018-9002	MAC ELEC UPGR-ELECTRIC	70,438.00	12,328.60	82,766.60	6,418.46	0.00	76,348.14
HEX 1620.2935-0018-9004	Underground Petro Storage Tank Removal	18,698.76	0.00	18,698.76	0.00	0.00	18,698.76
HEX 1620.2938-0003-9001	DIV AVE TENNIS CRTS/PKING LOTS	1,572,543.16	0.00	1,572,543.16	978,517.20	0.00	594,025.96
HEX 1620.2963-0003-9001	DIV AVE-TENNIS COURTS	503,759.09	0.00	503,759.09	0.00	0.00	503,759.09
HEX 1620.2970-0003-9005	DIVISIONTRACK SYN TURF FLD-SITE IMPROV	11,576.13	-11,576.13	0.00	0.00	0.00	0.00
HEX 2110.2000-0003-0023	DIVISION EQUIP-ASBESTOS REPLACEMENT	45,444.88	0.00	45,444.88	0.00	0.00	45,444.88
HEX 2110.2000-7999-8002	SMART SCHOOLS TECHNOLOGY EXPENDITURES	290,499.09	0.00	290,499.09	0.00	0.00	290,499.09
HEX 2110.2401-0001-	LMEC ELEC UPGR-ARCHITECT	0.00	1,112.13	1,112.13	761.23	350.90	0.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
9002							
HEX 2110.2401-0002-9001	SALK W & L ROOM ARCHITECT	19,066.75	0.00	19,066.75	0.00	0.00	19,066.7
HEX 2110.2401-0002-9002	SALK ELEC UPGR-ARCHITECT	0.00	7,175.23	7,175.23	1,785.05	5,390.18	0.0
HEX 2110.2401-0003-8025	DIV BLEACHERS-ARCHITECT&SURVEY FEES	2,671.00	0.00	2,671.00	0.00	0.00	2,671.0
HEX 2110.2401-0003-9001	DIV W & L ROOM ARCHITECT FEES	0.00	31,121.57	31,121.57	0.00	0.00	31,121.5
HEX 2110.2401-0003-9002	DIVISION ELEC UPGR-ARCHITECT	0.00	2,114.85	2,114.85	2,114.85	0.00	0.0
HEX 2110.2401-0003-9004	DIV GYM LOBBY BTHRM-ARCHITECT	0.00	4,704.11	4,704.11	4,704.11	0.00	0.0
HEX 2110.2401-0003-9005	DIVISION TURF FIELD-ARCHITECT	0.00	4,800.00	4,800.00	4,800.00	0.00	0.0
HEX 2110.2401-0003-9006	DIVISION TRACK -ARCHITECH	0.00	16,113.11	16,113.11	7,354.93	8,758.18	0.0
HEX 2110.2401-0003-9007	DIVISION WINDOW REPLACEMENTS-ARCHITECT	0.00	3,400.00	3,400.00	0.00	0.00	3,400.0
HEX 2110.2401-0005-8001	SUMMIT-DIV PATH TO HS TRACK-ARCHITECT	75.00	0.00	75.00	0.00	0.00	75.0
HEX 2110.2401-0005-9001	SUMMIT COOL STA ARCHITECT	5,677.11	0.00	5,677.11	0.00	0.00	5,677.1
HEX 2110.2401-0008-9002	NORTHSIDE ELEC UPGR-ARCHITECT	0.00	2,850.00	2,850.00	2,850.00	0.00	0.0
HEX 2110.2401-0008-9006	NSIDE AUDITORIUM/CAF- ARCHITECT	12,212.02	5,554.78	17,766.80	17,766.80	0.00	0.0
HEX 2110.2401-0009-9001	LEE RD COOL STA ARCHITEC	4,755.70	0.00	4,755.70	0.00	0.00	4,755.7
HEX 2110.2401-0009-9002	LEE RD ELEC UPGR-ARCHITECT	0.00	1,035.37	1,035.37	243.75	791.62	0.0
HEX 2110.2401-0011-9002	WISDOM ELEC UPGR-ARCHITECT	0.00	144.68	144.68	0.00	144.68	0.0
HEX 2110.2401-0013-8001	GARDINERS AVE SIDEWALK-ARCHITECT	144.00	0.00	144.00	0.00	0.00	144.0
HEX 2110.2401-0013-9001	GARDI COOL STA ARCHITEC	9,689.75	0.00	9,689.75	0.00	0.00	9,689.7
HEX 2110.2401-0013-9002	GARDINERS ELEC UPGR-ARCHITECT	0.00	12,352.15	12,352.15	7,031.25	5,320.90	0.0
HEX 2110.2401-0014-0001	EAST B COOL STA ARCHITEC	9,600.56	0.00	9,600.56	0.00	0.00	9,600.56

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
9001							
HEX 2110.2401-0015-9002	ABBEY ELEC UPGR-ARCHITECT	0.00	5,056.19	5,056.19	1,601.25	3,454.94	0.0
HEX 2110.2401-0018-8001	MAC PATH FROM HS TO P LOT-ARCHITECT	292.00	0.00	292.00	0.00	0.00	292.0
HEX 2110.2401-0018-8002	MAC PATH FROM HS TO TRACK-ARCHITECT	586.00	0.00	586.00	0.00	0.00	586.0
HEX 2110.2401-0018-8003	MAC SIDEWALK REPAIR-FIELDS-ARCHITECT	788.00	0.00	788.00	0.00	0.00	788.0
HEX 2110.2401-0018-8028	MAC BLEACHERS-ARCHITECT&SURVEY FEES	2,671.00	0.00	2,671.00	0.00	0.00	2,671.0
HEX 2110.2401-0018-9004	MAC GYM LOBBY BTHRM-ARCHITECT	0.00	14,499.76	14,499.76	0.00	14,499.76	0.0
HEX 2110.2401-0018-9005	MAC AUDITORIUM- ARCHITECT	0.00	647.23	647.23	0.00	647.23	0.0
HEX 2110.2401-0018-9007	MAC HEAT&AC FUTURE PROJ-ARCHITECT	0.00	33,050.85	33,050.85	0.00	33,050.85	0.0
HEX 2110.2401-7999-1000	2020-2021 CAPITAL PROJECTS-ARCHITECT	140,000.00	51,600.00	191,600.00	0.00	3,400.00	188,200.0
HEX 2110.2401-7999-1001	2019-20 CAPITAL PROJECTS-ARCHITECT	0.00	0.00	0.00	0.00	0.00	0.0
HEX 2110.2401-7999-9001	MASONRY PHASE 2- ARCHITECTURE	66,237.56	18,324.56	84,562.12	0.00	0.00	84,562.1
HEX 2110.2401-7999-9002	DISTRICT ELEC UPGR-ARCHITECTURE	68,240.00	0.00	68,240.00	0.00	0.00	68,240.0
HEX 2110.2401-7999-9006	TRAFFIC STUDY-DISTRICT-ARCHITECT	0.00	84,863.40	84,863.40	750.00	84,113.40	0.0
HEX 2110.2401-99HC-9007	SECURITY DISTRICT WIDE-ARCHITECT	0.00	8,170.07	8,170.07	8,170.07	0.00	0.0
HEX 2110.2403-0003-9001	DIV AVE TENNIS COURTS ARCHITECT	73,250.00	0.00	73,250.00	40,059.11	33,190.89	0.0
	Fund HEXTotals:	**8,061,904.87**	**1,126,611.15**	**9,188,516.02**	**3,205,679.96**	**430,764.87**	**5,552,071.1**
Grand Totals:		**242,353,394.77**	**2,903,736.50**	**245,257,131.27**	**149,645,362.38**	**73,337,184.13**	**22,274,584.7**

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Levittown UFSD

Revenue Status Report From 7/1/2020 To 4/30/2021

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenu
A 1001	REAL PROPERTY TAX	146,293,986.00	0.00	146,293,986.00	67,149,093.55	79,144,892.4
A 1040	APP PLANN FUND BAL	11,000,000.00	0.00	11,000,000.00	0.00	11,000,000.0
A 1081	OTHER TAX ITEMS	2,533,939.00	0.00	2,533,939.00	1,166,866.13	1,367,072.8
A 1085	SCHOOL TAX RELIEF REIMB - STAR	0.00	0.00	0.00	19,929,652.00	-19,929,652.0
A 1311	DRIVER'S ED TUITION	150,000.00	0.00	150,000.00	42,129.81	107,870.1
A 1315	TUITION - ADULT ED	28,000.00	0.00	28,000.00	247.50	27,752.5
A 1316	AFTER SCHOOL PROGRAM	725,000.00	0.00	725,000.00	302,310.14	422,689.8
A 1317	BEFORE SCHOOL PROGRAM	425,000.00	0.00	425,000.00	178,955.71	246,044.2
A 1331	Student Computer Charges	0.00	0.00	0.00	3,230.72	-3,230.7
A 1335	OTHER STUD FEES & CHARGES	0.00	0.00	0.00	14,731.30	-14,731.3
A 1335.ID	ID CARD REPLACEMENT FEE	0.00	0.00	0.00	1,112.71	-1,112.7
A 1485	OTR CHG FOR SER-FIELD TRP	0.00	0.00	0.00	531.25	-531.2
A 1488	OTR CHG FOR SER-DANCE PRG	0.00	0.00	0.00	-86.92	86.9
A 2232	TUITION- VOC ED -OTHER DISTRICTS	0.00	0.00	0.00	-0.01	0.0
A 2233	TUITION- SPEC ED -OTHER DISTRICTS	808,000.00	0.00	808,000.00	507,056.00	300,944.0
A 2304	TRANSPORTATION- OTHER DISTRICTS	0.00	0.00	0.00	6,994.58	-6,994.5
A 2401	INTEREST & EARNINGS	450,000.00	0.00	450,000.00	70,380.98	379,619.0
A 2410	RENTAL OF REAL PROPERTY- INDIVIDUALS	0.00	0.00	0.00	7,921.82	-7,921.8
A 2410..GCT	RENTAL PROPERTY-GC TECH	570,211.96	0.00	570,211.96	0.00	570,211.9
A 2410..LRS	RENTAL PROP-LITTLE RED SCHOOLHOUSE	90,000.00	0.00	90,000.00	45,000.00	45,000.0
A 2410..LUT	RELEASE TIME/ RENTAL PROP-LEV UNITED TEACHERS	35,000.00	0.00	35,000.00	44,163.24	-9,163.2
A 2410..TES	RENTAL PROP-THE ELIJA SCHOOL	210,000.00	0.00	210,000.00	177,244.38	32,755.6
A 2412	RENTAL PROPERTY-OTHER GOVERNMENTS	0.00	0.00	0.00	31,687.28	-31,687.2
A 2413	BOCES RENTAL OF PROPERTY	760,000.00	0.00	760,000.00	1,388,850.56	-628,850.5
A 2414	RENTAL OF EQUIP- MUSIC	0.00	0.00	0.00	56,275.28	-56,275.2
A 2650	SALE OF SCRAP AND EXCESS MATERIALS	0.00	0.00	0.00	19,935.50	-19,935.5
A 2680	INSURANCE RECOVERIES	0.00	0.00	0.00	3,338.75	-3,338.7
A 2680.T	INSURANCE RECOVERIES-TRANSPORTATION	0.00	0.00	0.00	25,927.25	-25,927.2
A 2680.WC	INSURANCE RECOVERIES- WORK COMP	0.00	0.00	0.00	114,225.01	-114,225.0
A 2701	REFUND OF PRIOR YEARS - BOCES	0.00	0.00	0.00	395,416.68	-395,416.6
A 2703	REFUND OF PRIOR YEARS - OTHER	0.00	0.00	0.00	207,552.35	-207,552.3
A 2707	CULTURAL ARTS - LEE RD	0.00	0.00	0.00	5,880.00	-5,880.0
A 2708	CULTURAL ARTS - NORTHSIDE	0.00	0.00	0.00	295.00	-295.00

Attachment: Revenue Status Report 7 1 2020 to 4 30 2021 (4209 : Business Office Reports)

Levittown UFSD

Revenue Status Report From 7/1/2020 To 4/30/2021

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenu
A 2709	CULTURAL ARTS - EAST BROADWAY	0.00	0.00	0.00	845.00	-845.0
A 2710.T	PREMIUM ON OBLIGATIONS	0.00	0.00	0.00	356,000.00	-356,000.0
A 2713	CULTURAL ARTS - WISDOM/DIVISION	0.00	0.00	0.00	-532.50	532.5
A 2770	OTHER UNCLASSIFIED REVENUE	0.00	0.00	0.00	30,538.42	-30,538.4
A 3100	EXCESS COST AID	0.00	0.00	0.00	8,529,145.25	-8,529,145.2
A 3101	STATE AID - BASIC	54,050,230.00	0.00	54,050,230.00	24,044,566.05	30,005,663.9
A 3102	LOTTERY AID	0.00	0.00	0.00	7,580,984.66	-7,580,984.6
A 3102.B	LOTTERY VLT GRANTS	0.00	0.00	0.00	2,021,798.70	-2,021,798.7
A 3103	BOCES AID	4,939,782.00	0.00	4,939,782.00	1,415,640.75	3,524,141.2
A 3104	STATE AID TUITN FOR STUDNTS W DISABL	0.00	0.00	0.00	106,420.00	-106,420.0
A 3260	TEXTBOOK AID	0.00	0.00	0.00	436,060.00	-436,060.0
A 3262	COMPUTER SOFTWARE AID	0.00	0.00	0.00	107,991.00	-107,991.0
A 3262.B	COMPUTER HARDWARE AID	0.00	0.00	0.00	112,700.00	-112,700.0
A 3263	LIBRARY MATERIALS AID	0.00	0.00	0.00	45,056.00	-45,056.0
A 3289	OTHER STATE AID	0.00	0.00	0.00	152,883.00	-152,883.0
A 4286..1	CARES ACT - ESSER:5890211470	41,898.00	0.00	41,898.00	41,898.00	0.0
A 4286..2	CARES ACT-GEER:5895211470	7,101.00	0.00	7,101.00	7,101.00	0.0
A 4601	MEDICAID-FEDERAL AID	50,000.00	0.00	50,000.00	99,341.73	-49,341.7
A 5031	INTRFND TRNSFRS-OTR FUNDS	4,304,993.00	0.00	4,304,993.00	0.00	4,304,993.0
	A Totals:	**227,473,140.96**	**0.00**	**227,473,140.96**	**136,985,355.61**	**90,487,785.3**
C 1440	SALE OF REIMBURSABLE LUNCHES	1,300,000.00	0.00	1,300,000.00	22,601.36	1,277,398.6
C 1445	OTHER CAFETERIA SALES	828,000.00	0.00	828,000.00	159,724.24	668,275.7
C 2690	COMPENSATION FOR LOSS	4,000.00	0.00	4,000.00	0.00	4,000.0
C 2701	REFUNDS OF PRIOR YEARS EXPENSES	0.00	0.00	0.00	1,078.93	-1,078.9
C 2771	OTHER MISC. REVENUE	1,000.00	0.00	1,000.00	22.49	977.5
C 3190	STATE REIMBURSEMENT	44,000.00	0.00	44,000.00	33,948.40	10,051.6
C 4190	FED REIMBURSEMT-EXCL SUR FOOD	690,000.00	0.00	690,000.00	801,083.00	-111,083.0
	C Totals:	**2,867,000.00**	**0.00**	**2,867,000.00**	**1,018,458.42**	**1,848,541.5**
F 2401	INTEREST	0.00	0.00	0.00	141.43	-141.4
F 2701	PRIOR YEARS	0.00	0.00	0.00	22,633.98	-22,633.9
F 3289.0000.1920.4201	4201 SCH YR REV 19-20	0.00	0.00	0.00	-2,236.97	2,236.9

Attachment: Revenue Status Report 7 1 2020 to 4 30 2021 (4209 : Business Office Reports)

Levittown UFSD

Revenue Status Report From 7/1/2020 To 4/30/2021

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenu
F 3289.0000.2021.0409	UNIVERSAL PRE-K 20-21	374,934.00	0.00	374,934.00	187,467.00	187,467.0(
F 3289.0000.2021.0425	TEACHERS CTR 20-21	44,264.00	0.00	44,264.00	11,066.00	33,198.0(
F 3289.0000.2021.4201	4201 SCH YR 20-21	67,100.00	117,000.00	184,100.00	0.00	184,100.0(
F 3289.0000.2021.4408	SUMMER 4408 20-21	1,043,669.60	13,096.41	1,056,766.01	439,672.93	617,093.0(
F 3289.B000.2021.4408	SUMMER HDCP-TRANS 20-21	0.00	0.00	0.00	61,445.49	-61,445.4(
F 4126.0000.1920.0016	TITLE I PART D REV 19-20	0.00	0.00	0.00	8,285.83	-8,285.8(
F 4126.0000.2021.0016	TITLE I PART D 20-21	18,545.00	1,803.00	20,348.00	3,709.00	16,639.0(
F 4126.0000.2021.0021	TITLE I PART A 20-21	223,792.00	13,366.00	237,158.00	44,758.00	192,400.0(
F 4256.0000.2021.0032	IDEA PART B SEC 611 20-21	1,540,316.00	-44,322.00	1,495,994.00	308,063.00	1,187,931.0(
F 4256.0000.2021.0033	IDEA PART B SEC 619 20-21	98,611.00	19,066.00	117,677.00	19,722.00	97,955.0(
F 4289.0000.1920.0293	TITLE III A ELL REV 19-20	0.00	0.00	0.00	344.25	-344.2(
F 4289.0000.2021.0147	TITLE IIA 20-21	115,821.00	6,612.00	122,433.00	23,164.00	99,269.0(
F 4289.0000.2021.0204	TITLE IV SSAE A;; 20-21	17,366.00	20,881.00	38,247.00	6,809.00	31,438.0(
F 4289.0000.2021.0293	TITLE III PART A-ELL 20-21	27,877.00	24,449.00	52,326.00	5,575.00	46,751.0(
F 9995	19-20 DRUG FREE COALITION GRANT	125,000.00	0.00	125,000.00	22,692.42	102,307.5(
F 9995.2021	DRUG FREE COALITION GRANT 20-21	125,000.00	20,000.00	145,000.00	45,000.00	100,000.0(
	F Totals:	**3,822,295.60**	**191,951.41**	**4,014,247.01**	**1,208,312.36**	**2,805,934.6(
HEX 2401	INTEREST	0.00	0.00	0.00	3,917.81	-3,917.8(
HEX 3297.7999.8002	SMART SCHOOLS FUNDS	1,348,922.00	0.00	1,348,922.00	0.00	1,348,922.0(
HEX 5031	INTERFUND TRANSFERS	1,194,706.49	-900,000.00	294,706.49	1,100,000.00	-805,293.5(
	HEX Totals:	**2,543,628.49**	**-900,000.00**	**1,643,628.49**	**1,103,917.81**	**539,710.6(
TE 2401	INTEREST	0.00	0.00	0.00	17.86	-17.8(
	TE Totals:	**0.00**	**0.00**	**0.00**	**17.86**	**-17.8(
	Grand Totals:	**236,706,065.05**	**-708,048.59**	**235,998,016.46**	**140,316,062.06**	**95,681,954.4(

Attachment: Revenue Status Report 7 1 2020 to 4 30 2021 (4209 : Business Office Reports)

LEVITTOWN UNION FREE SCHOOL DISTRICT
SUMMARY OF CASH RECEIPTS AND CASH DISBURSEMENTS
FOR THE MONTH ENDED APRIL 2021

	TOTAL	GENERAL FUND	TRUST & AGENCY FUND	CAFETERIA FUND	FEDERAL AID FUND	CAPITAL FUND
BEGINNING BALANCE	121,686,362	107,195,116	418,636	2,010,470	936,041	11,126,099
	37,908,642	33,006,124	4,717,642	164,672.22	20,023	181
TOTAL	159,595,004	140,201,240	5,136,278	2,175,142	956,064	11,126,280
LESS DISBURSEMENTS	(48,555,021)	(43,502,132)	(4,625,058)	(243,412)	(141,735)	(42,684)
ENDING BALANCE	111,039,983	96,699,108	511,220	1,931,730	814,329	11,083,596
CASH BALANCES: RATE:						
MONEY MARKET SAVINGS	108,349,743	96,549,744.57			814,329	10,985,669
CHECKING ACC.	2,690,240	149,363.76	511,220	1,931,730	-	97,927
TOTAL CASH	111,039,983	96,699,108	511,220	1,931,730	814,329	11,083,596

Treasurer of School District: Linda Salerno

Attachment: Treasurers Report April 2021 (4209 : Business Office Reports)

LEVITTOWN UNION FREE SCHOOL DISTRICT
SUMMARY OF CASH RECEIPTS
FOR THE MONTH OF APRIL 2021

	TOTAL	GENERAL FUND	TRUST & AGENCY FUND	CAFETERIA FUND	FEDERAL AID FUND	CAPITAL GENERAL FUND	CAPITAL From Capital Reserve	CAPITAL BOND ISSUE
PROPERTY TAXES	5,259,000	5,259,000						
SCHOOL TAX RELIEF REIMB	-	-						
STATE AID BASIC FORMULA	74,503	74,503						
STATE AID TEXTBOOK	-	-						
STATE AID BOCES	-	-						
OTHER STATE & FEDERAL AID	205,952	60,037		125,915	20,000			
TUITION - INDIVIDUALS	-	-						
DRIVER'S EDUCATION	-	-						
SUMMER MUSIC PROGRAM	-	-						
ADULT EDUCATION	-	-						
AFTER SCHOOL PROGRAM	39,257	39,257						
BEFORE SCHOOL PROGRAM	24,027	24,027						
SUMMER SCHOOL TUITION	-	-						
TUITION/OTHER DISTRICTS	37,840	37,840						
HEALTH SERVICES	-	-						
INTEREST INCOME	7,298	7,092	2		23		181	
RENTAL OF REAL PROPERTY	199,813	199,813						
MUSIC INSTRUMENT RENTAL	-	-						
DANCE PROGRAM	-	-						
OTHER REVENUES	99,291	8,289	91,002					
SCHOLARSHIP DONATIONS	29,211		29,211					
TRUST & AGENCY FUNDS	4,597,427		4,597,427					
SALE OF FOOD	38,757			38,757				
ACCTS RECEIVABLE-DIV ASBESTOS	-							
RESERVE FOR WORKER'S COMP.	-							
REFUNDS & OTHER INCOME	-							
CAPITAL PROJ.-BUDGET TRANSFER	-							
CAPITAL PROJ.-BUDGET TRANSFER	-							
CAPITAL PROJ.-PLAYGROUND REPLACEI	-							
DUE TO/FROM OTHER FUNDS	-	-			-			
REIMBURSEMENT	9,257	9,257						
DUE FROM FED. & STATE GOV'T.	-	-						
COLLECTION IN ADVANCE	-							
DEFERRED REVENUE	-	-						
NYS AID (DUE TO OTHER FUND)	125,915	125,915						
TRANSFR BETWEEN BANK ACCTS.	27,161,093	27,161,093	-				-	
EXTRACLASSROOM ACTIVITIES	-							
TAN AND PREMIUM ON OBLIGATIONS	-	-						
TOTAL	37,908,642	33,006,124	4,717,642	164,672	20,023	-	181	-

Attachment: Treasurers Report April 2021 (4209 : Business Office Reports)

LEVITTOWN UNION FREE SCHOOL DISTRICT
CUMULATIVE REVENUE REPORT FOR THE GENERAL FUND
FOR THE 10 MONTH ENDED APRIL 2021

	2020-2021 BUDGETED REVENUE	2020-2021 BUDGET ADJUSTMENTS	2020-2021 REVISED BUDGET	REVENUE RECEIVED TO DATE	UPDATED REVENUE ANTICIPATED	TOTAL REVENUE FOR YEAR
PROPERTY TAXES RECEIVABLE	146,293,986	-	146,293,986	67,149,094	79,144,892	146,293,986
STAR AID	-	-	-	19,929,652	(19,929,652)	-
STATE AID BASIC FORMULA	54,099,229	-	54,099,229	42,331,914	11,767,315	54,099,229
TEXTBOOK,LIBRARY, SOFTWARE AID	-	-	-	854,690	(854,690)	-
STATE AID BOCES	4,939,782	-	4,939,782	1,415,641	3,524,141	4,939,782
OTHER STATE & FEDERAL AID	50,000	-	50,000	99,342	(49,342)	50,000
TUITION - INDIVIDUALS-DAY SCHOOL	-	-	-	-	-	-
DRIVER EDUCATION TUITION	150,000	-	150,000	42,130	107,870	150,000
SUMMER MUSIC PROGRAM	-	-	-	-	-	-
ADULT EDUCATION	28,000	-	28,000	248	27,753	28,000
SUMMER SCHOOL TUITION	-	-	-	-	-	-
AFTER SCHOOL PROGRAM	725,000	-	725,000	302,310	422,690	725,000
BEFORE SCHOOL PROGRAM	425,000	-	425,000	178,956	246,044	425,000
TUITION/OTHER DISTRICTS	808,000	-	808,000	507,056	300,944	808,000
HEALTH SERVICES	-	-	-		-	-
INTEREST INCOME	450,000	-	450,000	70,381	379,619	450,000
RENTAL OF REAL PROPERTY	1,665,212	-	1,665,212	1,694,867	(29,655)	1,665,212
MUSIC INSTRUMENT RENTAL	-	-	-	56,275	(56,275)	-
OTHER REVENUES	2,533,939	-	2,533,939	1,996,801	537,138	2,533,939
PREMIUM ON OBLIGATIONS -TAN				356,000	(356,000)	
REVERSAL OF RECEIVABLE	-		-		-	-
RESERVE BALANCE	-		-	-	-	-
FUND BALANCE	11,000,000	-	11,000,000	11,000,000	-	11,000,000
INTERFUND TRANSFER-OTHER FUNDS	4,304,993	-	4,304,993	4,304,993		4,304,993
TOTAL	227,473,141	-	227,473,141	152,290,349	75,182,792	227,473,141

Attachment: Treasurers Report April 2021 (4209 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2020 - 4/30/2021

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	47,906.79	0.00
A 200A	CASH - CHASE SAVINGS	5,881,706.49	0.00
A 200FB	CASH-FLUSHING BANK	15,453,453.13	0.00
A 200I	CASH - CHASE PREMIER	75,214,584.96	0.00
A 200USPS	CASH - POSTAGE ACCOUNT	364.08	0.00
A 200WR	CASH - CHASE BANK WORKERS COMP. ESCROW	101,092.88	0.00
A 210	PETTY CASH	1,700.00	0.00
A 380	ACCOUNTS RECEIVABLE	185,003.37	0.00
A 391C	DUE FROM SCHOOL LUNCH	8,400.00	0.00
A 39CP	DUE FROM SCHOOL LUNCH-PR	2,035.00	0.00
A 39P	DUE FROM SPEC AID-PR	2,591,059.82	0.00
A 510	ESTIMATED REVENUE	227,473,140.96	0.00
A 521	ENCUMBRANCES	70,861,136.75	0.00
A 522	APPROPRIATION EXPENSE	142,431,084.83	0.00
A 599	APPROPRIATED FUND BALANCE	1,631,353.81	0.00
A 600	ACCOUNTS PAYABLE	403,915.25	0.00
A 603	ACC LIAB-RET HEALTH INSURANCE	167.88	0.00
A 620	TANS PAYABLE	0.00	50,000,000.00
A 631	DUE TO OTHER GOVERNMENTS	0.00	415,381.94
A 632	DUE TO TEACHERS RETIREMENT SYSTEM	0.00	397,273.82
A 633	DUE TO OTHER FUNDS	0.00	981.54
A 637	DUE TO EMPLOY RETIRE SYS	0.00	744,537.00
A 814	WORKERS COMP RESERVE	0.00	4,266,412.64
A 815	UNEMPLOYMENT INS RESERVE	0.00	994,095.11
A 821	RESERVE FOR ENCUMBRANCES	0.00	70,861,136.75
A 825	RESERVE FOR RETIREMENT SYS CREDITS	0.00	10,749,260.00
A 828	RESERVE FOR TRS CONTRIBUTION	0.00	2,721,127.16
A 867	RESERVE FOR EMP BENEFITS & ACC LIAB	0.00	3,374,845.00
A 878	CAPITAL RESERVE	0.00	21,781.00
A 878A	2017 CAPITAL RESERVE	0.00	8,591,073.00
A 909	FUND BALANCE, UNRESERVED	0.00	12,060,350.66
A 914	ASSIGNED APPROPRIATED FUND BALANCE	0.00	11,000,000.00
A 960	APPROPRIATIONS	0.00	229,104,494.77
A 980	REVENUES	0.00	136,985,355.61
	A Fund Totals:	**542,288,106.00**	**542,288,106.00**
C 200B	CASH - CHASE CHECKING	1,931,730.00	0.00
C 446	FOOD INVENTORY	31,131.17	0.00
C 510	ESTIMATED REVENUE	2,867,000.00	0.00
C 521	ENCUMBRANCES	1,381,315.08	0.00
C 522	APPROPRIATION EXPENSE	1,135,144.38	0.00
C 599	APPROPRIATED FUND BALANCE	62,646.00	0.00
C 602	SALES TAX PAYABLE	0.00	1,400.94
C 633	DUE TO OTHER FUNDS	0.00	8,400.00
C 63P	DUE TO SCHOOL LINCH-PR	0.00	2,035.00
C 691	DEFERRED REVENUE	0.00	117,633.39
C 806	RESERVE FOR INVENTORY NONSPENDABLE	0.00	31,131.17

Attachment: Trial Balance Report 7 1 2020 to 4 30 2021 (4209 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2020 - 4/30/2021

Account	Description		Debits	Credits
C 821	RESERVE FOR ENCUMBRANCES		0.00	1,381,315.08
C 909	FUND BALANCE		0.00	1,918,946.63
C 960	APPROPRIATIONS		0.00	2,929,646.00
C 980	REVENUES		0.00	1,018,458.42
		C Fund Totals:	**7,408,966.63**	**7,408,966.63**
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST		814,329.04	0.00
F 391	DUE FRM OTHER FUNDS		814.63	0.00
F 410	DUE FRM ST & FED GOVT		110,775.30	0.00
F 510	ESTIMATED REVENUE		4,014,247.01	0.00
F 521	ENCUMBRANCES		663,967.43	0.00
F 522	APPROPRIATION EXPENSE		2,873,453.21	0.00
F 599	APPROP FUND BALANCE		20,227.47	0.00
F 63P	DUE TO GENERAL-PR		0.00	2,591,059.82
F 821	RESERVE FOR ENCUMBRANCES		0.00	663,967.43
F 960	APPROPRIATIONS		0.00	4,034,474.48
F 980	REVENUE		0.00	1,208,312.36
		F Fund Totals:	**8,497,814.09**	**8,497,814.09**
HE 630V	DUE TO DEBT SERVICE FUND		0.00	257,900.75
HE 821	RESERVE FOR ENCUMBRANCES		343,993.10	0.00
HE 909	FUND BALANCE, UNRESERVED		0.00	86,092.35
		HE Fund Totals:	**343,993.10**	**343,993.10**
HEX 200	CASH (HSBC) IN CHECKING		97,926.65	0.00
HEX 200A	CASH (HSBC) - MONEY MARKET		10,985,669.44	0.00
HEX 510	ESTIMATED REVENUE		1,643,628.49	0.00
HEX 521	ENCUMBRANCES		430,764.87	0.00
HEX 522	EXPENDITURES		3,205,679.96	0.00
HEX 599	APPROPRIATED FUND BALANCE		7,544,887.53	0.00
HEX 630V	DUE TO DEBT SERVICE FUND		0.00	2,434,574.24
HEX 821	RESERVE FOR ENCUMBRANCES		0.00	33,699.22
HEX 878	CAPITAL RESERVE		0.00	6,351,812.00
HEX 909	FUND BALANCE, UNRESERVED		0.00	4,796,037.65
HEX 960	APPROPRIATIONS		0.00	9,188,516.02
HEX 980	REVENUES		0.00	1,103,917.81
		HEX Fund Totals:	**23,908,556.94**	**23,908,556.94**
T 11	TEACHERS RETIREMENT		4,028.61	0.00
T 12	CIVIL SERVICE RETIREMENT		0.00	18,095.21
T 13	CIVIL SERV RETIRE ARREARS		0.00	2,831.74
T 13A	EMPLOYEE RETIRE LOAN		0.00	15,482.49
T 13B	EMP RET 414H ARREARS		1,288.98	0.00
T 20	GROUP INSURANCE		0.00	10.61
T 200A	CASH - CHASE CHECKING		415,388.66	0.00
T 22	FEDERAL INCOME TAX		267.78	0.00
T 24B	LUT FEE		0.00	48.67
T 26B	S.S. TAX EMPLOYER SHARE		273.00	0.00
T 29	TAX SHELTERED ANNUITIES		33,758.64	0.00
T 32B	CSEA DENTAL COVERAGE EE SH AFT 7/18		0.00	1,820.27

Attachment: Trial Balance Report 7 1 2020 to 4 30 2021 (4209 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2020 - 4/30/2021

Account	Description	Debits	Credits
T 33	NON MEMBERS CSEA	0.00	25.42
T 34	AFLAC	0.00	620.80
T 380	ACCOUNTS RECEIVABLE	0.00	38,952.75
T 391	DUE FROM OTHER FUNDS	166.91	0.00
T 43	TAX REFUNDS	3,439.87	0.00
T 46	GARNISHEES	957.29	0.00
T 53	NYS Sales Tax	0.00	1,901.49
T 851	OTHER LIABILITY-SECURITY-THE ELIJAH SC	0.00	41,250.00
T 852A	ATHLETICS	0.00	31,694.04
T 852D	DANCE PROGRAM	0.00	28,675.50
T 852K	KAPLAN SAT PREP	1,515.00	0.00
T 852MA	MAINTENANCE	0.00	1,062.23
T 852PR	LEVITTOWN PR DONATIONS	0.00	23.94
T 852T	TEACHER CENTER	0.00	11,456.78
T 852TR	TRANSPORTATION	0.00	1,704.73
T 852V	VOCATIONAL EDUCATION	0.00	45,710.46
T 85A	DENTAL INS. EMPLOYEE SHARE	0.00	280,373.05
T 87A	NYS HEALTH INS EMPLOYEE SHARE	60,655.44	0.00
	T Fund Totals:	**521,740.18**	**521,740.18**
TE 200A	CASH - CHASE CHECKING W/INTEREST	95,831.25	0.00
TE 909	FUND BALANCE, UNRESERVED	0.00	2,515.11
TE 92 ABBEYA	ABBEY ELEMENTARY ALUMNI SCHOLARSHIP	0.00	517.75
TE 92 ACE FA	ACE FAMILY FOUNDATION SCHOLARSHIP-MAC	0.00	500.00
TE 92 ACE FAM	ACE FAMILY FOUNDATION SCHOLARSHIP-DIV	0.00	500.00
TE 92 BERMAN	SHAWN BERMAN SCHOLARSHIP	0.00	1,048.88
TE 92 CONNORS	GRACE CONNORS SCHOLARSHIP	0.00	13.03
TE 92 DAHS DR	DAHS DRAGON SR PIONEER SCHOLARSHIP	0.00	37,524.11
TE 92 DESAI	KHUSHI DESAI SCHOLARSHIP	0.00	19.56
TE 92 DOWNES	PHILLIP DOWNES SCHOLARSHIP	0.00	1,370.78
TE 92 DR LACL	DR BRIAN LACLAIR-MEMORIAL SCHOLARSHIP	0.00	2,117.25
TE 92 GC - SA	DAVID A. SATTANINO JR SCHOLARSHIP	0.00	3.92
TE 92 JUSTIN	JUSTIN D. SMITH MEMORIAL SCHOLARSHIP	0.00	504.35
TE 92 KARPILO	MACARTHUR CLASS OF 1966	0.00	0.13
TE 92 KATZ-HA	Anne-Hanna memorial scholarship	0.00	500.00
TE 92 KLEINF	KLEIN FOUNDATION/DIV HS-VISUAL ARTS CA	0.00	5,049.72
TE 92 LAUREN	LAUREN HECHT MEMORIAL SCHOLARSHIP	0.00	1,038.49
TE 92 LAVNICK	DIV-HARRIET LAVNICK SCHOLARSHIP	0.00	500.00
TE 92 LIFETOC	LIFETOUCH DIV HS SCHOLARSHIP	0.00	52.82
TE 92 LINDAY	LINDA YEARSLEY ALUMNI SCHOLARSHIP	0.00	653.55
TE 92 M. PALE	M. PALERMO MEMORIAL SCHOLARSHIP	0.00	3,023.78
TE 92 NEIMAN	NEIMAN MARCUS GRP ASSOC GIVING	0.00	25.14
TE 92 PENDERG	STAR PENDERGRASS SCHOLARSHIP	0.00	3.51
TE 92 PLEINES	BRYAN PLEINES SCHOLARSHIP	0.00	3,019.55
TE 92 ROSENBE	PATRICK ROSENBERGER SCHOLARSHIP FUND	0.00	150.80
TE 92 STINNET	MICHAEL STINNETT SCHOLARSHIP	0.00	1,542.79
TE 92 SUMMER	Jenna Summer Division Avenue student scholarship	0.00	1,014.06

Attachment: Trial Balance Report 7 1 2020 to 4 30 2021 (4209 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2020 - 4/30/2021

Account	Description		Debits	Credits
TE 92AA	CHARLES HORAK SCHOLARSHIP FUND		0.00	25.14
TE 92B	T. WIECZERAK MEM'L SCHOL FUND		0.00	593.71
TE 92BB	PATRICK J. MC DONALD JR. SCHOL FUND		0.00	6,583.25
TE 92C	ALISON SCIUBBA MEM'L FUND		0.00	5,176.44
TE 92D	DIANE CAPUTO MEM'L FUND		0.00	585.27
TE 92FF	DOUG ROBBINS SCHOLARSHIP FUND		0.00	60.95
TE 92H	M. CURTAIN SCHOLARSHIP FUND		0.00	93.31
TE 92I	STACI GLASS SCHOLARSHIP FUND		0.00	11,846.89
TE 92L	EDITH M. STILLWAGGON SCHOLSHIP		0.00	506.10
TE 92MINHAS	Pritpaul Minhas Division Ave student scholarship		0.00	14.31
TE 92MM	RICHARD BAILEY MEMORIAL SCHOLARSHIP		0.00	50.27
TE 92NKOSTMAC	MAC HS NICHOLAS J. KOST MEMORIAL SCHOLARSHIP		0.00	911.50
TE 92P	JOHN MONTELEONE MEMORIAL		0.00	58.48
TE 92R	MONTELEONE EAGLE PROJECT FUND		0.00	86.75
TE 92S	CARIN FINK SCHOLARSHIP		0.00	35.56
TE 92SIMON	Div-Irvin Simon Photo Scholarship		0.00	550.79
TE 92SS	KATHLEEN CATALANO MEM SCHOLARSHIP		0.00	5,122.22
TE 92UU	DAVE PARKER MEMORIAL SCHOLARSHIP		0.00	202.50
TE 92Z	JIM AMEN SCHOLARSHIP FUND		0.00	100.87
TE 980	REVENUES		0.00	17.86
		TE Fund Totals:	**95,831.25**	**95,831.25**
V 391	DUE FROM OTHER FUNDS		2,692,474.99	0.00
V 909	FUND BALANCE, UNRESERVED		0.00	2,692,474.99
		V Fund Totals:	**2,692,474.99**	**2,692,474.99**
		Grand Totals:	**585,757,483.18**	**585,757,483.18**

Attachment: Trial Balance Report 7 1 2020 to 4 30 2021 (4209 : Business Office Reports)

CITIBANK CORPORATE CARD

Account Statement

Commerical Card Account
LEVITTOWN UFSD

Account Inquiries:
Toll Free: 1-(800)-248-4553
International: 1-(904)-954-7314
TDD/TTY: 1-(877)-505-7276

Account Number: XXXX-XXXX-XX57-3293
Invoice # 1311341042

Summary of Account Activity

Previous Balance	$161.63
Payments	$161.63
Credits	$0.00
Purchases & Other Charges	$1,610.22
Cash Transactions	$0.00
Cash Transaction Fees	$0.00
Interest Charges	$0.00

Credit Limit	$40,000
Available Credit Limit	$38,389
Cash Advance Limit	$0
Available Cash Advance Limit	$0

Payment Information

New Balance	$1,610.22
Past Due Amount	$0.00
Disputed Amount	$0.00
Amount Over Credit Limit	$0.00
Minimum Payment Due	$1,610.22
Payment Due Date	**06/05/2021**
Statement Closing Date	**05/06/2021**
Days in Billing Period	30

Send Notice of Billing Errors and Customer Service Inquiries to:

CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Extended Payment Terms

Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date
05/06/2021	$1,610.22	06/05/2021	11/06/2020	$0.00	12/06/2020
04/06/2021	$0.00	05/06/2021	10/06/2020	$0.00	11/05/2020
03/06/2021	$0.00	04/05/2021	09/06/2020	$0.00	10/06/2020
02/06/2021	$0.00	03/08/2021	08/06/2020	$0.00	09/05/2020
01/06/2021	$0.00	02/05/2021	07/06/2020	$0.00	08/05/2020
12/06/2020	$0.00	01/05/2021	06/06/2020	$0.00	07/06/2020

Company Transactions

Account: XXXX-XXXX-XX57-3293 **LEVITTOWN UFSD** **Total Activity: -$161.63**

Post Date	Trans Date	MCC	Reference Number		Description/Location	Amount	
05/04	05/03	0000	74485931124123000010757	1	PAYMENT - THANK YOU	161.63	PY

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION **Page 1 of 4**

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

CITIBANK, N.A.
PO BOX 6125
SIOUX FALLS SD 57117-6125

CITIBANK, N.A.
PO BOX 78025
PHOENIX AZ 85062-8025

Mail Checks To

Account Number	XXXX-XXXX-XX57-3293
Payment Due Date	June 05, 2021
New Balance	$1,610.22
Past Due Amount*	$0.00
Minimum Payment Due	$1,610.22
Amount Enclosed	

$.

*Past Due Amount is included in the Minimum Payment Due.

LEVITTOWN UFSD
BONNIE PAMPINELLA
OFFICE OF PURCHASING
150 ABBEY LN
LEVITTOWN NY 11756-4042

**N0001131

28000 0161022 0161022 0016163 04275330003573293

Attachment: P-Card MAY 2021 STATEMENT (4209 : Business Office Reports)

Account: XXXX-XXXX-XX57-3293

Cardholder Transactions

Account: XXXX-XXXX-XX58-7970 — **BUSINESS OFFICE** — **Total Activity: $1,282.50**

Credit Limit: $5,000 Cash Limit: $0

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
05/06	05/05	8999	2470780112502701759255 1	1	Auctions International, I800-536-1401 NY 76146	14052	US	1,282.50 ✓	TURF SWEEPER - C. MILANO

Account: XXXX-XXXX-XX58-7988 — **BUSINESS OFFICE** — **Total Activity: $252.73**

Credit Limit: $25,000 Cash Limit: $0

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount	
04/07	04/06	4814	24492151096637445187644	1	ZOOM.US 888-799-9666	WWW.ZOOM.US CA	95113	US	149.90 ✓	ZOOM ANNUAL PRO SUBSCRIPTION - YES CCC - J. LOMBARDO
04/12	04/11	7311	24204291101000137027345	2	FACEBK HFFSNZSLA2 420429000200589	650-5434800 CA	94025	US	27.83 ✓	FACEBOOK AD - YES CCC J. LOMBARDO
04/20	04/19	7311	24204291109381843533533	3	FACEBK T4AT927LA2 420429000200589	650-5434800 CA	94025	US	50.00	FACEBOOK AD - YES CCC J. LOMBARDO
05/05	05/04	9399	24769331124171249934928	4	NYS DIV OF LICENSING 516050412080001	518-4744429 NY	12231	US	25.00 ✓	SECURITY LICENSING FEE - C. MILANO

Account: XXXX-XXXX-XX58-8028 — **DEPT OF INSTRUCTION** — **Total Activity: $74.99**

Credit Limit: $1,000 Cash Limit: $0

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount	
04/09	04/08	5968	24906411098118371038651	1	EIG*CONSTANTCONTACT.COM 1133778893317	855-2295506 MA		US	45.00 ✓	EMAIL PROGRAM FOR YES CCC - J. LOMBARDO
04/23	04/22	5734	24943001112700580681334	2	ADOBE STOCK BL1391475389	408-536-6000 CA	95110	US	29.99	ADOBE STOCK TRIAL - YES CCC - J. LOMBARDO

FINANCE CHARGE SUMMARY

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges
PURCHASE AND FEES	5.25%	0.4375% (M)	$0.00
CASH	0.00%	0.0000% (M)	$0.00

* (D) Daily Rate
(M) Monthly Rate

Attachment: P-Card MAY 2021 STATEMENT (4209 : Business Office Reports)

Michael E. Nawrocki
Ernest Patrick Smith

NawrockiSmith
CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

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

May 3, 2021

VIA EMAIL

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

Re: Claims Audit Report for April 2021

Dear Mr. Dillon:

Enclosed please find a copy of our Claims Audit Report for April 2021. 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: April 2021 Claims Report (4209 : Business Office Reports)

Michael E. Nawrocki
Ernest Patrick Smith

NawrockiSmith
CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

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

May 3, 2021

VIA EMAIL

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

Re: Claims Audit Report for the Month of April 1, 2021 through April 30, 2021

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of April 1, 2021 through April 30, 2021. The services we performed, as outlined within our proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, our findings, and recommendations.

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

Claims Audit Services

Exhibits

CLAIMS AUDIT SERVICES

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

1. Verification of the accuracy of invoices and claim forms.

2. Ensuring proper approval of all purchases; checking that purchases constitute legal expenses of the school district.

3. Determining that purchase orders have been issued in accordance with Board of Education policy, and applicable state law.

Attachment: April 2021 Claims Report (4209 : Business Office Reports)

NawrockiSmith

Re: Claims Audit Report for the Month of
April 1, 2021 through April 30, 2021

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 April 1, 2021 through April 30, 2021 we have audited **353** claims against the District in the amount of **$21,203,982.23.** (See attached Exhibit I) We made inquiries and/or observations into **2** claims in the amount of **$49,316.09**. It should be noted that currently, there are no outstanding inquiries in regard to the audit of claims made against the District for the period of July 1, 2020 through April 30, 2021. 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: April 2021 Claims Report (4209 : 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	

Apr-21

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	$ Value of Checks	# of Inquiries	$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
4/14/2021	4/15/2021	57	A	3	5,395,439.95	-	-	-	-	300702-300704
4/14/2021	4/15/2021	58	A	122	585,757.98	1	18,000.00	1	-	Void, 170592-170712
4/14/2021	4/15/2021	20	C	2	228,217.30	-	-	-	-	5201-5202
4/14/2021	4/15/2021	20	F	9	48,588.63	-	-	-	-	15868-15876
4/14/2021	4/15/2021	19	HEX	3	41,933.52	-	-	-	-	1603-1605
4/14/2021	4/15/2021	22	T	8	1,991,204.41	-	-	-	-	277-280; 11501-11503; 400123
TOTAL				**147**	**$ 8,291,141.79**	**1**	**$ 18,000.00**	**1**	**-**	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	$ Value of Checks	# of Inquiries	$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
4/29/2021	4/30/2021	62	A	4	5,635,526.81	-	-	-	-	300705-300708
4/29/2021	4/30/2021	63	A	158	4,534,368.62	1	31,316.09	1	-	170713-170870
4/29/2021	4/30/2021	21	C	7	15,195.12	-	-	-	-	5153; 5180; 5203-5207
4/29/2021	4/30/2021	21	F	16	93,146.44	-	-	-	-	15877-15892
4/29/2021	4/30/2021	20	HEX	1	750.00	-	-	-	-	1606
4/29/2021	4/30/2021	23	T	20	2,633,853.45	-	-	-	-	281-287; 11504-11516
TOTAL				**206**	**$ 12,912,840.44**	**1**	**$ 31,316.09**	**1**	**-**	

GRAND TOTAL				**353**	**$ 21,203,982.23**	**2**	**$ 49,316.09**	**2**	**-**	

Attachment: April 2021 Claims Report (4209 : Business Office Reports)

Levittown Union Free School District
Claims Audit - Analysis by Number of Inquiries & Dollar Value
Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims
Exhibit II
2020 / 2021 YTD

Reason For Inquiry	Resolution	Jul-20		Aug-20		Sep-20		Oct-20		Nov-20		Dec-20	
Discount not applied	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Duplicate payment	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Incorrect check amount	Adjust next invoice	-	*0.00%*	2	*0.42%*	1	*0.23%*	2	*0.45%*	1	*0.28%*	-	*0.0*
Incorrect check amount	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Incorrect check amount	Check voided and reissued	-	*0.00%*	-	*0.00%*	-	*0.00%*	1	*0.22%*	-	*0.00%*	-	*0.0*
Incorrect remittance address	Address verified	9	*2.14%*	8	*1.69%*	-	*0.00%*	1	*0.22%*	5	*1.39%*	2	*0.2*
Incorrect vendor name	Check voided	1	*0.24%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Insufficient supporting documentation	Pending	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Insufficient supporting documentation	Documentation provided	-	*0.00%*	4	*0.85%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Insufficient supporting documentation	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Invoice date precedes purchase order date	Noted by Business Office	3	*0.71%*	14	*2.97%*	13	*3.00%*	9	*2.01%*	6	*1.66%*	3	*0.3*
Invoice over 90 days outstanding	Verified not a duplicate payment	4	*0.95%*	1	*0.21%*	-	*0.00%*	1	*0.22%*	1	*0.28%*	3	*0.3*
Missing receiving or approval signature	n/a	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Not an original invoice or receipt	Copy or fax accepted	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Paid late fees	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Paid sales tax	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Paid sales tax	Adjust next invoice	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Paid sales tax	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Receipts not itemized	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	1	*0.22%*	-	*0.00%*	-	*0.0*
Total Number (#) of Inquiries		**17**	*4.04%*	**29**	*6.14%*	**14**	*3.23%*	**15**	*3.35%*	**13**	*3.60%*	**8**	*0.8*
Total Claims Audited		**421**	*100.00%*	**472**	*100.00%*	**433**	*100.00%*	**448**	*100.00%*	**361**	*100.00%*	**957**	*100.*
Total Outstanding Inquiries		**None**		**None**		**None**		**None**		**None**		**None**	

Reason For Inquiry	Resolution	Jul-20		Aug-20		Sep-20		Oct-20		Nov-20		Dec-20	
Discount not applied	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Duplicate payment	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Incorrect check amount	Adjust next invoice	-	*0.00%*	169.62	*0.00%*	4,808.97	*0.02%*	5,465.47	*0.03%*	8,745.88	*0.04%*	-	*0.0*
Incorrect check amount	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Incorrect check amount	Check voided and reissued	-	*0.00%*	-	*0.00%*	-	*0.00%*	75.00	*0.00%*	-	*0.00%*	-	*0.0*
Incorrect remittance address	Address verified	40,144.74	*0.40%*	1,245.77	*0.01%*	-	*0.00%*	14,920.47	*0.07%*	28,680.36	*0.13%*	85,890.86	*0.4*
Incorrect vendor name	Check voided	88.03	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Insufficient supporting documentation	Pending	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Insufficient supporting documentation	Documentation provided	-	*0.00%*	786.00	*0.01%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Insufficient supporting documentation	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Invoice date precedes purchase order date	Noted by Business Office	10,497.00	*0.10%*	96,984.35	*1.15%*	34,992.84	*0.16%*	16,681.89	*0.08%*	14,424.51	*0.06%*	14,962.75	*0.0*
Invoice over 90 days outstanding	Verified not a duplicate payment	46,650.91	*0.47%*	245.00	*0.00%*	-	*0.00%*	12,275.00	*0.06%*	6,109.01	*0.03%*	1,661.55	*0.0*
Missing receiving or approval signature	n/a	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Not an original invoice or receipt	Copy or fax accepted	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Paid late fees	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Paid sales tax	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Paid sales tax	Adjust next invoice	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Paid sales tax	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Receipts not itemized	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	5,290.67	*0.02%*	-	*0.00%*	-	*0.0*
Total Value ($) of Inquiries		**$ 97,380.68**	*0.97%*	**$ 99,430.74**	*1.18%*	**$ 39,801.81**	*0.18%*	**$ 54,708.50**	*0.25%*	**$ 57,959.76**	*0.26%*	**$ 102,515.16**	*0.4*
Total Claims Audited		**$ 10,026,261.80**	*100.00%*	**$ 8,451,025.42**	*100.00%*	**$ 22,020,638.60**	*100.00%*	**$ 21,573,476.51**	*100.00%*	**$ 22,381,803.43**	*100.00%*	**$ 21,300,506.11**	*100.0*
Total Outstanding Inquiries		**None**		**None**		**None**		**None**		**None**		**None**	

Attachment: April 2021 Claims Report (4209 : Business Office Reports)

Levittown Union Free School District
Claims Audit - Analysis by Number of Inquiries & Dollar Value
Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims
Exhibit II
2020 / 2021 YTD

Reason For Inquiry	Resolution	Jan-21		Feb-21		Mar-21		Apr-21		May-21	Jun-21
Discount not applied	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Duplicate payment	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Incorrect check amount	Adjust next invoice	-	*0.00%*	-	*0.00%*	1	*0.24%*	-	*0.00%*		
Incorrect check amount	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Incorrect check amount	Check voided and reissued	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Incorrect remittance address	Address verified	5	*1.60%*	4	*1.26%*	-	*0.00%*	1	*0.28%*		
Incorrect vendor name	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Insufficient supporting documentation	Pending	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Insufficient supporting documentation	Documentation provided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Insufficient supporting documentation	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Invoice date precedes purchase order date	Noted by Business Office	2	*0.64%*	3	*0.95%*	1	*0.24%*	1	*0.28%*		
Invoice over 90 days outstanding	Verified not a duplicate payment	1	*0.32%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Missing receiving or approval signature	n/a	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Not an original invoice or receipt	Copy or fax accepted	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Paid late fees	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Paid sales tax	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Paid sales tax	Adjust next invoice	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Paid sales tax	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Receipts not itemized	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Total Number (#) of Inquiries		**8**	*2.56%*	**7**	*2.21%*	**2**	*0.48%*	**2**	*0.57%*		
Total Claims Audited		**312**	*100.00%*	**317**	*100.00%*	**420**	*100.00%*	**353**	*100.00%*		
Total Outstanding Inquiries		**None**		**None**		**None**		**None**			

Reason For Inquiry	Resolution	Jan-21		Feb-21		Mar-21		Apr-21		May-21	Jun-21
Discount not applied	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Duplicate payment	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Incorrect check amount	Adjust next invoice	-	*0.00%*	-	*0.00%*	41.40	*0.00%*	-	*0.00%*		
Incorrect check amount	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Incorrect check amount	Check voided and reissued	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Incorrect remittance address	Address verified	283,183.34	*1.38%*	29,020.29	*0.12%*	-	*0.00%*	18,000.00	*0.08%*		
Incorrect vendor name	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Insufficient supporting documentation	Pending	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Insufficient supporting documentation	Documentation provided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Insufficient supporting documentation	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Invoice date precedes purchase order date	Noted by Business Office	5,569.19	*0.03%*	7,908.68	*0.03%*	3,969.10	*0.02%*	31,316.09	*0.15%*		
Invoice over 90 days outstanding	Verified not a duplicate payment	6,109.01	*0.03%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Missing receiving or approval signature	n/a	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Not an original invoice or receipt	Copy or fax accepted	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Paid late fees	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Paid sales tax	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Paid sales tax	Adjust next invoice	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Paid sales tax	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Receipts not itemized	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Total Value ($) of Inquiries		**$ 294,861.54**	*1.44%*	**$ 36,928.97**	*0.16%*	**$ 4,010.50**	*0.02%*	**$ 49,316.09**	*0.23%*		
Total Claims Audited		**$ 20,478,311.71**	*100.00%*	**$ 23,799,650.80**	*100.00%*	**$ 22,646,739.14**	*100.00%*	**$ 21,203,982.23**	*100.00%*		
Total Outstanding Inquiries		**None**		**None**		**None**		**None**			

Attachment: April 2021 Claims Report (4209 : Business Office Reports)

Salk Quarter Report
January 1,2021- March 31,2021

Club Name	Balance 1/1/2021	Total Deposits	Total Disbursments	Balance 3/31/2021
Book Club	1,501.49	-	-	1,501.49
Friends and Family	1,698.76	105.00	-	1,803.76
G.O.	3,655.00	-	-	3,655.00
Recreation Club	83.56	-	-	83.56
School Store	250.75	-	-	250.75
TriM	1,168.14	-	-	1,168.14
SalkStudent Activity	2,647.61	201.40	782.54	2,066.47
Yearbook Club	115.24	3,300.77	-	3,416.01
	11,120.55	**3,607.17**	**782.54**	**13,945.18**

Attachment: Extraclasroom Activity Reports_1 1 21 to 3 31 21 (4214 : Extraclassroom Activity Fund Treasurers' Reports)

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

QUARTERLY FINANCIAL STATEMENT OF EXTRACLASSROOM ACTIVITY FUND

1-Jan-21 Through: 31-Mar-21

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

List all Extraclassroom Accounts

	Balances	Receipts	Total Rec. & Bal	Disbursements	Ending
[illegible]	$0.00	$0.00	$0.00	$0.00	$0.00
Drama	$746.07	$0.00	$746.07	$0.00	$746.07
Drug Awareness	$29.89	$0.00	$29.89	$0.00	$29.89
Earth & Space	$2,560.47	$0.00	$2,560.47	$0.00	$2,560.47
World Languages	$174.14	$0.00	$174.14	$67.75	$106.39
G.O.	$36,938.46	$1,806.76	$38,745.22	$1,454.45	$37,290.77
Builders Club		$26.00	$936.10	$24.95	$911.15
Chess	$1,134.03	$0.00	$1,134.03	$168.36	$965.67
Garden	$4,302.21	$0.00	$4,302.21	$265.00	$4,037.21
Peer	$13,149.97	$1,642.00	$14,791.97	$303.38	$14,488.59
Nat'l. Jr. Honor Soc.	$4,035.80	$70.00	$4,105.80	$151.00	$3,954.80
School Store	$1,349.98	$0.00	$1,349.98	$0.00	$1,349.98
Class Acct. - Grade 6`	$0.00	$0.00	$0.00	$0.00	$0.00
Class Acct. - Grade 7	$3,404.07	$0.00	$3,404.07	$0.00	$3,404.07
Class Acct. - Grade 8	$0.00	$0.00	$0.00	$0.00	$0.00
Yearbook	$5,646.11	$0.00	$5,646.11	$0.00	$5,646.11
Total	$74,381.30	$3,544.76	$77,926.06	$2,434.89	$75,491.17

Signature

$75,491.17
Central Treasurer, Extraclassroom Fund

Date: April 12, 2021 Approved: _____

Auditor/Controller. Extraclassroom Fund

** Acct closed Money added to G.O.

Attachment: Extraclassroom Activity Reports_1 1 21 to 3 31 21 (4214 : Extraclassroom Activity Fund Treasurers' Reports)

DIVISION AVENUE HIGH SCHOOL EXTRACURRICULAR ACCOUNT
QUARTERLY REPORT
For the period January 1, 2021- March 31, 2021

EXTRACURRICULAR ACCOUNT	Dec. 31, 2020 BALANCE	TOTAL RECEIPTS	BAL. & REC.	TOTAL PAYMENTS	March 31, 2021 BALANCE
CLASS OF '21	15,692.31	203.00	15,895.31	240.00	15,655.31
CLASS OF '22	1,714.27	-	1,714.27	-	1,714.27
CLASS OF '23	1,209.83	-	1,209.83	-	1,209.83
CLASS OF '24	-	361.00	361.00	-	361.00
SGOF-FIELD TRIP	1,098.08	-	1,098.08	-	1,098.08
SGOF-GENERAL	14,087.85	4.41	14,092.26	-	14,092.26
SGOF-SODA	9,987.15	-	9,987.15	-	9,987.15
ART CLUB	974.48	-	974.48	-	974.48
BUSINESS HONOR SOCIETY	-	135.00	135.00	79.00	56.00
C. D. CLUB	268.69	-	268.69	-	268.69
CHEERLEADING	66.95	0.00	66.95	0.00	66.95
COOKING CLUB	49.94	-	49.94	-	49.94
DECA	776.11	-	776.11	-	776.11
DRAGON CLUB: POSI-DIV	460.55	-	460.55	-	460.55
GUIDANCE	66,524.30	10,517.00	77,041.30	2,292.00	74,749.30
KEY CLUB	188.40	400.00	588.40	27.06	561.34
KICKLINE	1,203.02	-	1,203.02	-	1,203.02
MATH HONOR SOCIETY	322.00	-	322.00	-	322.00
MULTIMEDIA CLUB	556.10	-	556.10	19.97	536.13
MUSIC	32,609.94	-	32,609.94	140.93	32,469.01
NAT. HON. SOCIETY	1,185.01	1,240.21	2,425.22	585.00	1,840.22
NEWSPAPER CLUB	638.54	-	638.54	-	638.54
PEER PALS	598.93	-	598.93	-	598.93
ROBOTICS CLUB	150.00	-	150.00	-	150.00
SCHOOL STORE	6,186.76	-	6,186.76	-	6,186.76
SCIENCE OLYMPIAD	500.07	-	500.07	-	500.07
SHS-GARDEN FUND	117.86	-	117.86	-	117.86
STUDENT COUNCIL	12,439.46	200.00	12,639.46	200.00	12,439.46
SUNSHINE CLUB	930.77	-	930.77	-	930.77
THESPIAN SOCIETY	103.00	260.00	363.00	129.00	234.00
TRACK CLUB	447.30	-	447.30	-	447.30
TRI-M	422.93	200.00	622.93	135.10	487.83
WORLD LANGUAGE HS	1,248.30	-	1,248.30	-	1,248.30
YEARBOOK	1,377.12	-	1,377.12	-	1,377.12
TOTALS	174,136.02	13,520.62	187,656.64	3,848.06	183,808.58

CKING	183,808.58
	183,808.58

Attachment: Extraclasroom Activity Reports_1 1 21 to 3 31 21 (4214 : Extraclassroom Activity Fund Treasurers' Reports)

LEVITTOWN UFSD-MACARTHUR HIGH SCHOOL EXTRACLASSROOM ACTIVITY FUNDS
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS - QUARTER END SEPTEMBER 2020

Extraclassroom Account	Balance January 1, 2021	Receipts	Disbursements	Balance March 31, 2021
Class of 2021	$20,018.35	$0.00	$555.80	$19,462.55
Class of 2022	$3,941.94	$0.00	$55.80	$3,886.14
Class of 2023	$902.69	$0.00	$55.80	$846.89
Class of 2024	$0.00	$0.00	$55.80	-$55.80
ABA	$2,680.03	$643.00	$580.57	$2,742.46
ABC	$0.00	$0.00	$0.00	$0.00
Art HS	$146.97	$0.00	$0.00	$146.97
Brick Walkway	$4,203.00	$0.00	$0.00	$4,203.00
[illegible] Honor Society	$822.79	$0.00	$216.16	$606.63
Broadcast	$6,219.83	$0.00	$526.26	$5,693.57
Field Trip Dawson	$1,144.87	0.00	0.00	$1,144.87
Field Trip Fazz	$79.79	0.00	0.00	$79.79
Field Trip Schaeffer	$2.66	0.00	0.00	$2.66
Field Trip Levenberg	$1,770.82	$0.00	$0.00	$1,770.82
GSA - PFA	$119.04	$0.00	$0.00	$119.04
Guidance	$106,714.82	$1,320.00	$3,489.20	$104,545.62
Habitat for Humanity	$375.00	$0.00	$0.00	$375.00
International Club	$803.01	$0.00	$0.00	$803.01
Key Club	$1,538.06	$1,615.00	$0.00	$3,153.06
Kickline	$2.56	$0.00	$0.00	$2.56
Math Honor Society	$367.99	$0.00	$0.00	$367.99
Music Student - Band	$1,915.90	$0.00	$0.00	$1,915.90
Musical	$7,763.90	$0.00	$1,345.00	$6,418.90
National Honor Society	$2,515.28	$0.00	$1,162.21	$1,353.07
Pink Out	$0.00	$0.00	$0.00	$0.00
Renaissance	$9,581.37	$0.00	$0.00	$9,581.37
School Store	$3,641.54	$0.00	$0.00	$3,641.54
Science Research	$73.02	$0.00	$40.00	$33.02
Soda/Fac	$1,126.90	$336.96	$0.00	$1,463.86
Student Gov. Fund/Soda	$19,555.28	$1,837.97	$3,295.23	$18,098.02
Tri-M Music Honor Society	$588.09	$0.00	$100.00	$488.09
Volleyball	$5,142.32	$0.00	$775.00	$4,367.32
World Honor Society	$2,425.13	$0.00	$0.00	$2,425.13
Yearbook Club	$5,389.99	$0.00	$55.80	$5,334.19
TOTALS:	$209,044.06	$5,752.93	$12,308.63	$205,017.24

Attachment: Extraclasroom Activity Reports_1 1 21 to 3 31 21 (4214 : Extraclassroom Activity Fund Treasurers' Reports)

LEVITTOWN PUBLIC SCHOOLS
Bonnie Pampinella
Purchasing Agent
150 Abbey Lane
Levittown, NY 11756

Success For Every Student

Memorandum

TO: Dr. Christopher Dillon, Assistant Superintendent for Business and Finance

FROM: Bonnie Pampinella, Purchasing Agent

DATE: June 1, 2021

SUBJECT: BID # LPS-19-004 School Bus / Vehicle & Garage Parts/Equipment

Request for Renewal – Ext #2

****

Request for Contract Extension #1: letters of intent to renew were issued to the 24 contracted service providers awarded under BID # LPS-19-004 School Bus / Vehicle & Garage Parts/Equipment requesting an update on availability to provide parts and services for the cooperative and piggybacking entities as needed for the 2021-2022 school year.

Recommendation: Based on each vendor's intent to renew and having providing satisfactory service to the District as per Dajuana Reeves-Alston, Supervisor of Transportation, recommendation to extend the previously awarded contracts to all previously awarded vendors at the same conditions and prices as previously awarded under BID # LPS-19-004 School Bus / Vehicle & Garage Parts/Equipment for the 2021-2022 school year.

Best Regards,

Bonnie Pampinella

Attachment: BID # LPS-19-004 School Bus Vehicle Garage Parts-Equipment_2nd Ext Memo (4235 : BID #LPS 19-004 Ext. 2 School Bus, Vehicle

Levittown Public Schools
BID # LPS-19-004
SCHOOL BUS / VEHICLE & GARAGE PARTS/EQUIPMENT

	CATEGORY	Newins Bay Shore Ford	Dartco Transmission Sales and Service, Inc.	Brake Service, Inc.	Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
1	Aftermarket Bus Parts:			Brake Service, Inc.	Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
2	Aftermarket Car Parts:					All Points Bus Upholstery and Supplies, Inc.
3	Aftermarket Truck/Van Parts:			Brake Service, Inc.	Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
4	Air Conditioning System & Parts:	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
5	Alternators, Carburetors, & Starters, (NEW) :	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	
6	Alternators, Carburetors, & Starters (REBUILT):	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	
7	Axles, Suspension, Springs, Shocks, Struts & Steering Parts:	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	
8	Batteries & Accessories:			Brake Service, Inc.	Gabrielli Truck Sales	
9	Belts & Hoses:			Brake Service, Inc.	Gabrielli Truck Sales	
10	Body Parts (Bus):	Newins Bay Shore Ford		Brake Service, Inc.		All Points Bus Upholstery and Supplies, Inc.
11	Body Parts (Cars):	Newins Bay Shore Ford				
12	Body Parts (Truck/Van):	Newins Bay Shore Ford			Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
13	Brake Block for Buses:			Brake Service, Inc.		
14	Brake Shoes & Linings:	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	
15	Brake Parts (NEW):	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	
16	Brake Parts (REMANUFACTURED):			Brake Service, Inc.	Gabrielli Truck Sales	
17	Brass Fittings:			Brake Service, Inc.	Gabrielli Truck Sales	
18	Chassis Parts:	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	
19	Cooling System Parts:	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
20	Diagnostics:			Brake Service, Inc.		
21	Diesel Engine Parts:	Newins Bay Shore Ford			Gabrielli Truck Sales	
22	Diesel Particulate Filter Cleaner:					
23	Diesel Particulate Filter Cleaning Services:					
24	Drive Train Components:	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	
25	Electrical Parts, Components & Accessories (Not Lighting):	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
26	Engines NEW (Bus):	Newins Bay Shore Ford			Gabrielli Truck Sales	
27	Engines NEW (Car):	Newins Bay Shore Ford				
28	Engines NEW (Truck/Van):	Newins Bay Shore Ford			Gabrielli Truck Sales	

Attachment: BID#LPS-19-004_RECOMMENDATION TO AWARD (4235 : BID #LPS 19-004 Ext. 2 School

Levittown Public Schools
BID # LPS-19-004
SCHOOL BUS / VEHICLE & GARAGE PARTS/EQUIPMENT

	CATEGORY	Bus Parts Warehouse	Paramount Tool	Island Auto Electric, Inc	Truck King	Unity School Bus Part
1	Aftermarket Bus Parts:	Bus Parts Warehouse				Unity School Bus Parts
2	Aftermarket Car Parts:					
3	Aftermarket Truck/Van Parts:					
4	Air Conditioning System & Parts:	Bus Parts Warehouse				
5	Alternators, Carburetors, & Starters, (NEW) :			Island Auto Electric, Inc		
6	Alternators, Carburetors, & Starters (REBUILT):			Island Auto Electric, Inc	Truck King	
7	Axles, Suspension, Springs, Shocks, Struts & Steering Parts:				Truck King	
8	Batteries & Accessories:		Paramount Tool	Island Auto Electric, Inc		
9	Belts & Hoses:					
10	Body Parts (Bus):	Bus Parts Warehouse			Truck King	Unity School Bus Parts
11	Body Parts (Cars):					
12	Body Parts (Truck/Van):					
13	Brake Block for Buses:					
14	Brake Shoes & Linings:				Truck King	
15	Brake Parts (NEW):				Truck King	
16	Brake Parts (REMANUFACTURED):				Truck King	
17	Brass Fittings:	Bus Parts Warehouse				
18	Chassis Parts:	Bus Parts Warehouse			Truck King	
19	Cooling System Parts:	Bus Parts Warehouse			Truck King	Unity School Bus Parts
20	Diagnostics:		Paramount Tool			
21	Diesel Engine Parts:				Truck King	
22	Diesel Particulate Filter Cleaner:					
23	Diesel Particulate Filter Cleaning Services:					
24	Drive Train Components:				Truck King	
25	Electrical Parts, Components & Accessories (Not Lighting):	Bus Parts Warehouse		Island Auto Electric, Inc		Unity School Bus Parts
26	Engines NEW (Bus):					
27	Engines NEW (Car):					
28	Engines NEW (Truck/Van):					

Attachment: BID#LPS-19-004_RECOMMENDATION TO AWARD (4235 : BID #LPS 19-004 Ext. 2 School

Levittown Public Schools
BID # LPS-19-004
SCHOOL BUS / VEHICLE & GARAGE PARTS/EQUIPMENT

	CATEGORY	Suffolk County Communications	Cap Auto of Glen Cove Inc.	Wurth USA	Better Miles, Inc.	Mondial Automotive
1	Aftermarket Bus Parts:		Cap Auto of Glen Cove Inc.			
2	Aftermarket Car Parts:		Cap Auto of Glen Cove Inc.			
3	Aftermarket Truck/Van Parts:		Cap Auto of Glen Cove Inc.			
4	Air Conditioning System & Parts:		Cap Auto of Glen Cove Inc.			Mondial Automotive
5	Alternators, Carburetors, & Starters, (NEW) :		Cap Auto of Glen Cove Inc.			Mondial Automotive
6	Alternators, Carburetors, & Starters (REBUILT):		Cap Auto of Glen Cove Inc.			Mondial Automotive
7	Axles, Suspension, Springs, Shocks, Struts & Steering Parts:		Cap Auto of Glen Cove Inc.			
8	Batteries & Accessories:		Cap Auto of Glen Cove Inc.			Mondial Automotive
9	Belts & Hoses:		Cap Auto of Glen Cove Inc.			
10	Body Parts (Bus):					
11	Body Parts (Cars):		Cap Auto of Glen Cove Inc.			
12	Body Parts (Truck/Van):		Cap Auto of Glen Cove Inc.			
13	Brake Block for Buses:		Cap Auto of Glen Cove Inc.			
14	Brake Shoes & Linings:		Cap Auto of Glen Cove Inc.			
15	Brake Parts (NEW):		Cap Auto of Glen Cove Inc.			
16	Brake Parts (REMANUFACTURED):		Cap Auto of Glen Cove Inc.			
17	Brass Fittings:			Wurth USA		
18	Chassis Parts:		Cap Auto of Glen Cove Inc.			
19	Cooling System Parts:		Cap Auto of Glen Cove Inc.			Mondial Automotive
20	Diagnostics:		Cap Auto of Glen Cove Inc.			Mondial Automotive
21	Diesel Engine Parts:		Cap Auto of Glen Cove Inc.			Mondial Automotive
22	Diesel Particulate Filter Cleaner:		Cap Auto of Glen Cove Inc.			Mondial Automotive
23	Diesel Particulate Filter Cleaning Services:		Cap Auto of Glen Cove Inc.			Mondial Automotive
24	Drive Train Components:		Cap Auto of Glen Cove Inc.			
25	Electrical Parts, Components & Accessories (Not Lighting):		Cap Auto of Glen Cove Inc.			Mondial Automotive
26	Engines NEW (Bus):					
27	Engines NEW (Car):					
28	Engines NEW (Truck/Van):					

Attachment: BID#LPS-19-004_RECOMMENDATION TO AWARD (4235 : BID #LPS 19-004 Ext. 2 School

Levittown Public Schools
BID # LPS-19-004
SCHOOL BUS / VEHICLE & GARAGE PARTS/EQUIPMENT

	CATEGORY	Grade A Petroleum	Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	Imperial Supplies
1	Aftermarket Bus Parts:		Nesco Bus Maintenance, Inc.	All Systems Brake Service		Imperial Supplies
2	Aftermarket Car Parts:					Imperial Supplies
3	Aftermarket Truck/Van Parts:			All Systems Brake Service		Imperial Supplies
4	Air Conditioning System & Parts:		Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	Imperial Supplies
5	Alternators, Carburetors, & Starters, (NEW) :			All Systems Brake Service	Hempstead Ford	Imperial Supplies
6	Alternators, Carburetors, & Starters (REBUILT):		Nesco Bus Maintenance, Inc.			
7	Axles, Suspension, Springs, Shocks, Struts & Steering Parts:		Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	Imperial Supplies
8	Batteries & Accessories:			All Systems Brake Service		Imperial Supplies
9	Belts & Hoses:		Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	Imperial Supplies
10	Body Parts (Bus):		Nesco Bus Maintenance, Inc.		Hempstead Ford	Imperial Supplies
11	Body Parts (Cars):				Hempstead Ford	Imperial Supplies
12	Body Parts (Truck/Van):				Hempstead Ford	Imperial Supplies
13	Brake Block for Buses:		Nesco Bus Maintenance, Inc.	All Systems Brake Service		Imperial Supplies
14	Brake Shoes & Linings:		Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	Imperial Supplies
15	Brake Parts (NEW):		Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	Imperial Supplies
16	Brake Parts (REMANUFACTURED):			All Systems Brake Service		
17	Brass Fittings:			All Systems Brake Service		Imperial Supplies
18	Chassis Parts:		Nesco Bus Maintenance, Inc.	All Systems Brake Service		
19	Cooling System Parts:		Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	Imperial Supplies
20	Diagnostics:					Imperial Supplies
21	Diesel Engine Parts:		Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	Imperial Supplies
22	Diesel Particulate Filter Cleaner:		Nesco Bus Maintenance, Inc.		Hempstead Ford	Imperial Supplies
23	Diesel Particulate Filter Cleaning Services:			All Systems Brake Service		Imperial Supplies
24	Drive Train Components:		Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	
25	Electrical Parts, Components & Accessories (Not Lighting):		Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	Imperial Supplies
26	Engines NEW (Bus):					
27	Engines NEW (Car):					
28	Engines NEW (Truck/Van):					

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Levittown Public Schools
BID # LPS-19-004
SCHOOL BUS / VEHICLE & GARAGE PARTS/EQUIPMENT

	CATEGORY	Long Island Foreign Auto Parts	JJ Miles	Lawson Products	Choice Distribution
1	Aftermarket Bus Parts:				
2	Aftermarket Car Parts:	Long Island Foreign Auto Parts			
3	Aftermarket Truck/Van Parts:	Long Island Foreign Auto Parts			
4	Air Conditioning System & Parts:	Long Island Foreign Auto Parts			
5	Alternators, Carburetors, & Starters, (NEW) :	Long Island Foreign Auto Parts			
6	Alternators, Carburetors, & Starters (REBUILT):	Long Island Foreign Auto Parts			
7	Axles, Suspension, Springs, Shocks, Struts & Steering Parts:	Long Island Foreign Auto Parts			
8	Batteries & Accessories:	Long Island Foreign Auto Parts			
9	Belts & Hoses:	Long Island Foreign Auto Parts			
10	Body Parts (Bus):	Long Island Foreign Auto Parts			
11	Body Parts (Cars):	Long Island Foreign Auto Parts			
12	Body Parts (Truck/Van):	Long Island Foreign Auto Parts			
13	Brake Block for Buses:				
14	Brake Shoes & Linings:				
15	Brake Parts (NEW):	Long Island Foreign Auto Parts			
16	Brake Parts (REMANUFACTURED):	Long Island Foreign Auto Parts			Choice Distribution
17	Brass Fittings:	Long Island Foreign Auto Parts		Lawson Products	
18	Chassis Parts:	Long Island Foreign Auto Parts			
19	Cooling System Parts:	Long Island Foreign Auto Parts			
20	Diagnostics:	Long Island Foreign Auto Parts			
21	Diesel Engine Parts:	Long Island Foreign Auto Parts			
22	Diesel Particulate Filter Cleaner:	Long Island Foreign Auto Parts			
23	Diesel Particulate Filter Cleaning Services:				
24	Drive Train Components:	Long Island Foreign Auto Parts			
25	Electrical Parts, Components & Accessories (Not Lighting):	Long Island Foreign Auto Parts		Lawson Products	Choice Distribution
26	Engines NEW (Bus):				
27	Engines NEW (Car):	Long Island Foreign Auto Parts			
28	Engines NEW (Truck/Van):	Long Island Foreign Auto Parts			

Attachment: BID#LPS-19-004_RECOMMENDATION TO AWARD (4235 : BID #LPS 19-004 Ext. 2 School

	CATEGORY	Newins Bay Shore Ford	Dartco Transmission Sales and Service, Inc.	Brake Service, Inc.	Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
29	Engines REBUILT (Bus):	Newins Bay Shore Ford			Gabrielli Truck Sales	
30	Engines REBUILT (Car):	Newins Bay Shore Ford				
31	Engines REBUILT (Truck/Van):	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	
32	Exhaust System:	Newins Bay Shore Ford			Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
33	Fasteners & Hardware:					
34	Filters:	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
35	First Aid & Safety:				Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
36	Floors & Mating:					All Points Bus Upholstery and Supplies, Inc.
37	Fluid & Liquid Supplies:					
38	Front End Steering & Rear End Suspension:	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	
39	Fuel: price per gallon					
40	Fuel System Components:	Newins Bay Shore Ford			Gabrielli Truck Sales	
41	Gaskets & Seals:	Newins Bay Shore Ford			Gabrielli Truck Sales	
42	Grounds Equipment:					
43	Heater & Ventilation Parts:	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
44	Ignition Parts:	Newins Bay Shore Ford			Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
45	Indutrial Cleaners & Equipment:					All Points Bus Upholstery and Supplies, Inc.
46	Latches, Handles, & Steps:					All Points Bus Upholstery and Supplies, Inc.
47	Lights, Lamps, Bulbs, Signals & Lenses:			Brake Service, Inc.	Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
48	Mechanic Shop Supplies:					All Points Bus Upholstery and Supplies, Inc.
49	Mechanic Shop Tools & Equipment:			Brake Service, Inc.		
50	Mirrors:	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
51	Miscellaneous Interior/Exterior Parts:	Newins Bay Shore Ford		Brake Service, Inc.		All Points Bus Upholstery and Supplies, Inc.
52	Mobile Surveillance, Communication & Security Camera Systems:				Gabrielli Truck Sales	
53	OEM Bus Parts:	Newins Bay Shore Ford				All Points Bus Upholstery and Supplies, Inc.
54	OEM Car Parts:	Newins Bay Shore Ford				All Points Bus Upholstery and Supplies, Inc.
55	OEM Truck/Van Parts:	Newins Bay Shore Ford			Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.

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	CATEGORY	Bus Parts Warehouse	Paramount Tool	Island Auto Electric, Inc	Truck King	Unity School Bus Part
29	Engines REBUILT (Bus):			Island Auto Electric, Inc	Truck King	
30	Engines REBUILT (Car):					
31	Engines REBUILT (Truck/Van):					
32	Exhaust System:	Bus Parts Warehouse				Unity School Bus Parts
33	Fasteners & Hardware:					
34	Filters:			Island Auto Electric, Inc	Truck King	
35	First Aid & Safety:	Bus Parts Warehouse				Unity School Bus Parts
36	Floors & Mating:	Bus Parts Warehouse				Unity School Bus Parts
37	Fluid & Liquid Supplies:					
38	Front End Steering & Rear End Suspension:	Bus Parts Warehouse		Island Auto Electric, Inc	Truck King	
39	Fuel: price per gallon					
40	Fuel System Components:					
41	Gaskets & Seals:					
42	Grounds Equipment:					
43	Heater & Ventilation Parts:	Bus Parts Warehouse				Unity School Bus Parts
44	Ignition Parts:	Bus Parts Warehouse				Unity School Bus Parts
45	Indutrial Cleaners & Equipment:					Unity School Bus Parts
46	Latches, Handles, & Steps:	Bus Parts Warehouse				Unity School Bus Parts
47	Lights, Lamps, Bulbs, Signals & Lenses:	Bus Parts Warehouse				Unity School Bus Parts
48	Mechanic Shop Supplies:	Bus Parts Warehouse	Paramount Tool			Unity School Bus Parts
49	Mechanic Shop Tools & Equipment:	Bus Parts Warehouse	Paramount Tool			
50	Mirrors:	Bus Parts Warehouse				Unity School Bus Parts
51	Miscellaneous Interior/Exterior Parts:	Bus Parts Warehouse				Unity School Bus Parts
52	Mobile Surveillance, Communication & Security Camera Systems:	Bus Parts Warehouse				Unity School Bus Parts
53	OEM Bus Parts:	Bus Parts Warehouse		Island Auto Electric, Inc	Truck King	Unity School Bus Parts
54	OEM Car Parts:					
55	OEM Truck/Van Parts:					

Attachment: BID#LPS-19-004_RECOMMENDATION TO AWARD (4235 : BID #LPS 19-004 Ext. 2 School

	CATEGORY	Suffolk County Communications	Cap Auto of Glen Cove Inc.	Wurth USA	Better Miles, Inc.	Mondial Automotive
29	Engines REBUILT (Bus):					
30	Engines REBUILT (Car):					
31	Engines REBUILT (Truck/Van):					
32	Exhaust System:		Cap Auto of Glen Cove Inc.			
33	Fasteners & Hardware:			Wurth USA		
34	Filters:		Cap Auto of Glen Cove Inc.			Mondial Automotive
35	First Aid & Safety:					
36	Floors & Mating:			Wurth USA		
37	Fluid & Liquid Supplies:					
38	Front End Steering & Rear End Suspension:		Cap Auto of Glen Cove Inc.			
39	Fuel: price per gallon					
40	Fuel System Components:		Cap Auto of Glen Cove Inc.			
41	Gaskets & Seals:		Cap Auto of Glen Cove Inc.			
42	Grounds Equipment:					
43	Heater & Ventilation Parts:		Cap Auto of Glen Cove Inc.			
44	Ignition Parts:		Cap Auto of Glen Cove Inc.			
45	Indutrial Cleaners & Equipment:		Cap Auto of Glen Cove Inc.	Wurth USA		
46	Latches, Handles, & Steps:					
47	Lights, Lamps, Bulbs, Signals & Lenses:		Cap Auto of Glen Cove Inc.	Wurth USA		
48	Mechanic Shop Supplies:			Wurth USA		
49	Mechanic Shop Tools & Equipment:		Cap Auto of Glen Cove Inc.	Wurth USA		
50	Mirrors:		Cap Auto of Glen Cove Inc.			
51	Miscellaneous Interior/Exterior Parts:		Cap Auto of Glen Cove Inc.			
52	Mobile Surveillance, Communication & Security Camera Systems:	Suffolk County Communications				
53	OEM Bus Parts:		Cap Auto of Glen Cove Inc.			
54	OEM Car Parts:		Cap Auto of Glen Cove Inc.			
55	OEM Truck/Van Parts:		Cap Auto of Glen Cove Inc.			

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Levittown Public Schools
BID # LPS-19-004
SCHOOL BUS / VEHICLE & GARAGE PARTS/EQUIPMENT

	CATEGORY	Grade A Petroleum	Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	Imperial Supplies
29	Engines REBUILT (Bus):					
30	Engines REBUILT (Car):				Hempstead Ford	
31	Engines REBUILT (Truck/Van):				Hempstead Ford	
32	Exhaust System:		Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	
33	Fasteners & Hardware:				Hempstead Ford	Imperial Supplies
34	Filters:		Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	Imperial Supplies
35	First Aid & Safety:					Imperial Supplies
36	Floors & Mating:		Nesco Bus Maintenance, Inc.			Imperial Supplies
37	Fluid & Liquid Supplies:	Grade A Petroleum		All Systems Brake Service		Imperial Supplies
38	Front End Steering & Rear End Suspension:		Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	Imperial Supplies
39	Fuel: price per gallon					
40	Fuel System Components:				Hempstead Ford	Imperial Supplies
41	Gaskets & Seals:				Hempstead Ford	Imperial Supplies
42	Grounds Equipment:					
43	Heater & Ventilation Parts:		Nesco Bus Maintenance, Inc.		Hempstead Ford	Imperial Supplies
44	Ignition Parts:		Nesco Bus Maintenance, Inc.		Hempstead Ford	Imperial Supplies
45	Indutrial Cleaners & Equipment:					Imperial Supplies
46	Latches, Handles, & Steps:		Nesco Bus Maintenance, Inc.			Imperial Supplies
47	Lights, Lamps, Bulbs, Signals & Lenses:		Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	Imperial Supplies
48	Mechanic Shop Supplies:			All Systems Brake Service		Imperial Supplies
49	Mechanic Shop Tools & Equipment:			All Systems Brake Service		Imperial Supplies
50	Mirrors:		Nesco Bus Maintenance, Inc.		Hempstead Ford	Imperial Supplies
51	Miscellaneous Interior/Exterior Parts:		Nesco Bus Maintenance, Inc.		Hempstead Ford	Imperial Supplies
52	Mobile Surveillance, Communication & Security Camera Systems:		Nesco Bus Maintenance, Inc.			Imperial Supplies
53	OEM Bus Parts:		Nesco Bus Maintenance, Inc.			
54	OEM Car Parts:				Hempstead Ford	
55	OEM Truck/Van Parts:				Hempstead Ford	

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	CATEGORY	Long Island Foreign Auto Parts	JJ Miles	Lawson Products	Choice Distribution
29	Engines REBUILT (Bus):				
30	Engines REBUILT (Car):				
31	Engines REBUILT (Truck/Van):				
32	Exhaust System:	Long Island Foreign Auto Parts		Lawson Products	
33	Fasteners & Hardware:	Long Island Foreign Auto Parts		Lawson Products	Choice Distribution
34	Filters:	Long Island Foreign Auto Parts			
35	First Aid & Safety:			Lawson Products	
36	Floors & Mating:				
37	Fluid & Liquid Supplies:	Long Island Foreign Auto Parts		Lawson Products	
38	Front End Steering & Rear End Suspension:	Long Island Foreign Auto Parts			
39	Fuel: price per gallon				
40	Fuel System Components:	Long Island Foreign Auto Parts			
41	Gaskets & Seals:	Long Island Foreign Auto Parts			
42	Grounds Equipment:				
43	Heater & Ventilation Parts:	Long Island Foreign Auto Parts			
44	Ignition Parts:	Long Island Foreign Auto Parts			
45	Indutrial Cleaners & Equipment:	Long Island Foreign Auto Parts		Lawson Products	
46	Latches, Handles, & Steps:				Choice Distribution
47	Lights, Lamps, Bulbs, Signals & Lenses:	Long Island Foreign Auto Parts		Lawson Products	Choice Distribution
48	Mechanic Shop Supplies:	Long Island Foreign Auto Parts		Lawson Products	Choice Distribution
49	Mechanic Shop Tools & Equipment:	Long Island Foreign Auto Parts		Lawson Products	Choice Distribution
50	Mirrors:	Long Island Foreign Auto Parts		Lawson Products	Choice Distribution
51	Miscellaneous Interior/Exterior Parts:	Long Island Foreign Auto Parts		Lawson Products	
52	Mobile Surveillance, Communication & Security Camera Systems:				
53	OEM Bus Parts:				
54	OEM Car Parts:	Long Island Foreign Auto Parts			
55	OEM Truck/Van Parts:	Long Island Foreign Auto Parts			

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	CATEGORY	Newins Bay Shore Ford	Dartco Transmission Sales and Service, Inc.	Brake Service, Inc.	Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
56	Paint & Body:					All Points Bus Upholstery and Supplies, Inc.
57	Parts Washers: Equipment, Supplies & Service, etc.					
58	Pneumatics & Hydraulics:			Brake Service, Inc.		
59	Pump & Tank Testing, Service & Repair:					
60	Relays, Sensors, & Switches:	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
61	Safety Supplies & Restraints:					All Points Bus Upholstery and Supplies, Inc.
62	Seating & Upholstery:					All Points Bus Upholstery and Supplies, Inc.
63	Signage & Decals:					All Points Bus Upholstery and Supplies, Inc.
64	Snow Plow Parts:			Brake Service, Inc.		
65	Stanchions & Grab Rails:					
66	Stop Arms, Crossing Arms & Roof Hatches:					All Points Bus Upholstery and Supplies, Inc.
67	Tanks & Fluid Management:					
68	Tires:					
69	Tools:			Brake Service, Inc.		
70	Transmissions (NEW):	Newins Bay Shore Ford			Gabrielli Truck Sales	
71	Transmissions (REBUILT):	Newins Bay Shore Ford	Dartco Transmission Sales and Service, Inc.		Gabrielli Truck Sales	
72	Transmission Parts:	Newins Bay Shore Ford	Dartco Transmission Sales and Service, Inc.		Gabrielli Truck Sales	
73	Turbochargers:	Newins Bay Shore Ford			Gabrielli Truck Sales	
74	Undercarriage / Frame & Alignment:				Gabrielli Truck Sales	
75	Waste Removal Services:					
76	Welding Supplies:					
77	Windows & Doors:	Newins Bay Shore Ford			Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
78	Windshield & Glass:				Gabrielli Truck Sales	
79	Wiper Blades:	Newins Bay Shore Ford		Brake Service, Inc.	Gabrielli Truck Sales	All Points Bus Upholstery and Supplies, Inc.
80	Wheel Chair Lifts, Parts Equipment & Accessories:					All Points Bus Upholstery and Supplies, Inc.

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	CATEGORY	Bus Parts Warehouse	Paramount Tool	Island Auto Electric, Inc	Truck King	Unity School Bus Part
56	Paint & Body:					
57	Parts Washers: Equipment, Supplies & Service, etc.					Unity School Bus Parts
58	Pneumatics & Hydraulics:		Paramount Tool			
59	Pump & Tank Testing, Service & Repair:					
60	Relays, Sensors, & Switches:	Bus Parts Warehouse				Unity School Bus Parts
61	Safety Supplies & Restraints:	Bus Parts Warehouse				Unity School Bus Parts
62	Seating & Upholstery:	Bus Parts Warehouse				Unity School Bus Parts
63	Signage & Decals:	Bus Parts Warehouse				Unity School Bus Parts
64	Snow Plow Parts:					
65	Stanchions & Grab Rails:					
66	Stop Arms, Crossing Arms & Roof Hatches:	Bus Parts Warehouse				Unity School Bus Parts
67	Tanks & Fluid Management:					
68	Tires:		Paramount Tool			
69	Tools:		Paramount Tool			
70	Transmissions (NEW):		Paramount Tool			
71	Transmissions (REBUILT):			Island Auto Electric, Inc	Truck King	
72	Transmission Parts:					
73	Turbochargers:			Island Auto Electric, Inc	Truck King	
74	Undercarriage / Frame & Alignment:					
75	Waste Removal Services:					
76	Welding Supplies:		Paramount Tool			
77	Windows & Doors:					
78	Windshield & Glass:					
79	Wiper Blades:	Bus Parts Warehouse				Unity School Bus Parts
80	Wheel Chair Lifts, Parts Equipment & Accessories:	Bus Parts Warehouse				Unity School Bus Parts

Attachment: BID#LPS-19-004_RECOMMENDATION TO AWARD (4235 : BID #LPS 19-004 Ext. 2 School

	CATEGORY	Suffolk County Communications	Cap Auto of Glen Cove Inc.	Wurth USA	Better Miles, Inc.	Mondial Automotive
56	Paint & Body:		Cap Auto of Glen Cove Inc.	Wurth USA		
57	Parts Washers: Equipment, Supplies & Service, etc.					
58	Pneumatics & Hydraulics:			Wurth USA		
59	Pump & Tank Testing, Service & Repair:					
60	Relays, Sensors, & Switches:		Cap Auto of Glen Cove Inc.			
61	Safety Supplies & Restraints:					
62	Seating & Upholstery:					
63	Signage & Decals:					
64	Snow Plow Parts:					
65	Stanchions & Grab Rails:					
66	Stop Arms, Crossing Arms & Roof Hatches:					
67	Tanks & Fluid Management:					
68	Tires:			Wurth USA		
69	Tools:		Cap Auto of Glen Cove Inc.			
70	Transmissions (NEW):				Better Miles, Inc.	
71	Transmissions (REBUILT):				Better Miles, Inc.	
72	Transmission Parts:				Better Miles, Inc.	
73	Turbochargers:		Cap Auto of Glen Cove Inc.			Mondial Automotive
74	Undercarriage / Frame & Alignment:					
75	Waste Removal Services:					
76	Welding Supplies:					
77	Windows & Doors:					
78	Windshield & Glass:			Wurth USA		
79	Wiper Blades:		Cap Auto of Glen Cove Inc.	Wurth USA		Mondial Automotive
80	Wheel Chair Lifts, Parts Equipment & Accessories:					

Attachment: BID#LPS-19-004_RECOMMENDATION TO AWARD (4235 : BID #LPS 19-004 Ext. 2 School

	CATEGORY	Grade A Petroleum	Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	Imperial Supplies
56	Paint & Body:					Imperial Supplies
57	Parts Washers: Equipment, Supplies & Service, etc.					Imperial Supplies
58	Pneumatics & Hydraulics:					Imperial Supplies
59	Pump & Tank Testing, Service & Repair:					
60	Relays, Sensors, & Switches:		Nesco Bus Maintenance, Inc.		Hempstead Ford	Imperial Supplies
61	Safety Supplies & Restraints:		Nesco Bus Maintenance, Inc.			Imperial Supplies
62	Seating & Upholstery:		Nesco Bus Maintenance, Inc.			Imperial Supplies
63	Signage & Decals:					Imperial Supplies
64	Snow Plow Parts:			All Systems Brake Service		
65	Stanchions & Grab Rails:					Imperial Supplies
66	Stop Arms, Crossing Arms & Roof Hatches:		Nesco Bus Maintenance, Inc.			Imperial Supplies
67	Tanks & Fluid Management:					Imperial Supplies
68	Tires:					Imperial Supplies
69	Tools:					Imperial Supplies
70	Transmissions (NEW):					
71	Transmissions (REBUILT):			All Systems Brake Service	Hempstead Ford	
72	Transmission Parts:				Hempstead Ford	
73	Turbochargers:		Nesco Bus Maintenance, Inc.	All Systems Brake Service		
74	Undercarriage / Frame & Alignment:					
75	Waste Removal Services:					
76	Welding Supplies:					Imperial Supplies
77	Windows & Doors:					Imperial Supplies
78	Windshield & Glass:		Nesco Bus Maintenance, Inc.			Imperial Supplies
79	Wiper Blades:		Nesco Bus Maintenance, Inc.	All Systems Brake Service	Hempstead Ford	Imperial Supplies
80	Wheel Chair Lifts, Parts Equipment & Accessories:		Nesco Bus Maintenance, Inc.			Imperial Supplies

Attachment: BID#LPS-19-004_RECOMMENDATION TO AWARD (4235 : BID #LPS 19-004 Ext. 2 School

	CATEGORY	Long Island Foreign Auto Parts	JJ Miles	Lawson Products	Choice Distribution
56	Paint & Body:	Long Island Foreign Auto Parts		Lawson Products	
57	Parts Washers: Equipment, Supplies & Service, etc.	Long Island Foreign Auto Parts			
58	Pneumatics & Hydraulics:	Long Island Foreign Auto Parts		Lawson Products	
59	Pump & Tank Testing, Service & Repair:				
60	Relays, Sensors, & Switches:	Long Island Foreign Auto Parts			
61	Safety Supplies & Restraints:			Lawson Products	
62	Seating & Upholstery:				
63	Signage & Decals:	Long Island Foreign Auto Parts			
64	Snow Plow Parts:				Choice Distribution
65	Stanchions & Grab Rails:				
66	Stop Arms, Crossing Arms & Roof Hatches:				
67	Tanks & Fluid Management:	Long Island Foreign Auto Parts			
68	Tires:		JJ Miles	Lawson Products	
69	Tools:	Long Island Foreign Auto Parts		Lawson Products	Choice Distribution
70	Transmissions (NEW):	Long Island Foreign Auto Parts			
71	Transmissions (REBUILT):				
72	Transmission Parts:	Long Island Foreign Auto Parts			
73	Turbochargers:				
74	Undercarriage / Frame & Alignment:		JJ Miles		
75	Waste Removal Services:				
76	Welding Supplies:	Long Island Foreign Auto Parts		Lawson Products	Choice Distribution
77	Windows & Doors:				
78	Windshield & Glass:	Long Island Foreign Auto Parts			
79	Wiper Blades:			Lawson Products	
80	Wheel Chair Lifts, Parts Equipment & Accessories:				

Attachment: BID#LPS-19-004_RECOMMENDATION TO AWARD (4235 : BID #LPS 19-004 Ext. 2 School

LEVITTOWN PUBLIC SCHOOLS
Bonnie Pampinella
Purchasing Agent
150 Abbey Lane
Levittown, NY 11756

Success For Every Student

Memorandum

TO: Dr. Christopher Dillon, Assistant Superintendent for Business and Finance

FROM: Bonnie Pampinella, Purchasing Agent

DATE: June 01, 2021

SUBJECT: Bid #LPS-19-005 School Bus & Vehicle Outside Repairs & Service

Request for Renewal – Ext #2

****

Request for Contract Extension #1: letters of intent to renew were issued to the 10 contracted service providers awarded under Bid #LPS-19-005 School Bus & Vehicle Outside Repairs & Service requesting an update on availability to provide repairs and services for the cooperative and piggybacking entities as needed for the 2021-2022 school year.

Recommendation: Based on each vendor's intent to renew and having providing satisfactory service to the District as per Dajuana Reeves-Alston, Supervisor of Transportation, recommendation to extend the previously awarded contracts to each of the previously awarded primary, secondary, and tertiary bidders for each category in the attached at the same conditions and prices as previously awarded under BID # Bid #LPS-19-005 School Bus & Vehicle Outside Repairs & Service for the 2021-2022 school year.

Best Regards,

Bonnie Pampinella

Attachment: BID # LPS-19-005 Request for Renewal Ext #2 (4236 : Bid #LPS 19-005 Ext. 2 School Bus Vehicle Outside Repairs & Service)

		1	2	3
		VENDOR	VENDOR	VENDOR
#	CATEGORY - SCHOOL BUS / VEHICLE OUTSIDE SERVICE & REPAIRS	BLUE (RANK 1)	RED (RANK 2)	GREEN (RANK 3)
1	**Air Conditioning Service / Repair / Replace**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	All Points Upholstery and Supplies
	Light Truck:	County Truck and Auto Service	JJ Miles	All Points Upholstery and Supplies
	Heavy Truck:	County Truck and Auto Service	JJ Miles	All Points Upholstery and Supplies
	Bus:	County Truck and Auto Service	JJ Miles	All Points Upholstery and Supplies
2	**Air Filter Replace**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
3	**Alignments & Balancing**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	**X**
4	**Alternator Repair / Replace**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	**X**
5	**Battery Diagnostic / Replace**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
6	**Belts & Hoses**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus M

Attachment: BID # LPS-19-005_OUTSIDE REPAIRS SERVICE_Breakdown by Category (4236 : Bid #LPS 19-005 Ext. 2 School Bus Vehicle

	Brakes	Primary	Secondary	Tertiary
7	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
	Carburetor Repair	**Primary**	**Secondary**	**Tertiary**
8	Car:	County Truck and Auto Service	JJ Miles	X
	Van:	County Truck and Auto Service	JJ Miles	X
	Light Truck:	County Truck and Auto Service	JJ Miles	X
	Heavy Truck:	County Truck and Auto Service	JJ Miles	X
	Bus:	County Truck and Auto Service	JJ Miles	X
	Custom Welding / Fabrication	**Primary**	**Secondary**	**Tertiary**
9	Car:	County Truck and Auto Service	JJ Miles	X
	Van:	County Truck and Auto Service	JJ Miles	X
	Light Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	Nesco Bus Maintenance	County Truck and Auto Service	JJ Miles
	Diagnostics and Repair	**Primary**	**Secondary**	**Tertiary**
10	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
	Doors	**Primary**	**Secondary**	**Tertiary**
11	Car:	County Truck and Auto Service	JJ Miles	X
	Van:	County Truck and Auto Service	JJ Miles	X
	Light Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
	Drivelines	**Primary**	**Secondary**	**Tertiary**
12	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	

Attachment: BID # LPS-19-005_OUTSIDE REPAIRS SERVICE_Breakdown by Category (4236 : Bid #LPS 19-005 Ext. 2 School Bus Vehicle

	Fluids	Primary	Secondary	Tertiary
13	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	X
	Fuel Systems	**Primary**	**Secondary**	**Tertiary**
14	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	X
	Electrical Systems	**Primary**	**Secondary**	**Tertiary**
15	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
	Electronic Control Module (ECU) & Key Reprogramming	**Primary**	**Secondary**	**Tertiary**
16	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
	Engines	**Primary**	**Secondary**	**Tertiary**
17	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	X
	Exhausts	**Primary**	**Secondary**	**Tertiary**
18	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus M

Attachment: BID # LPS-19-005_OUTSIDE REPAIRS SERVICE_Breakdown by Category (4236 : Bid #LPS 19-005 Ext. 2 School Bus Vehicle

19	**Filters**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
20	**Fuel Injection Pump Repairs / Rebuild / Replace**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	**X**
21	**Heating & Coolant Systems**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
22	**Hoses**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
23	**Ignitions**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
24	**Jump Starts**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	**X**
	Van:	County Truck and Auto Service	JJ Miles	**X**
	Light Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance

Attachment: BID # LPS-19-005_OUTSIDE REPAIRS SERVICE_Breakdown by Category (4236 : Bid #LPS 19-005 Ext. 2 School Bus Vehicle

25	**Lift Repairs - Above Ground**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	**X**
	Van:	County Truck and Auto Service	JJ Miles	**X**
	Light Truck:	County Truck and Auto Service	JJ Miles	**X**
	Heavy Truck:	County Truck and Auto Service	JJ Miles	**X**
	Bus:	County Truck and Auto Service	JJ Miles	**X**
26	**Lift Repairs - In-Ground**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	**X**
	Van:	County Truck and Auto Service	JJ Miles	**X**
	Light Truck:	County Truck and Auto Service	JJ Miles	**X**
	Heavy Truck:	County Truck and Auto Service	JJ Miles	**X**
	Bus:	County Truck and Auto Service	JJ Miles	**X**
27	**Lights**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	**X**
	Van:	County Truck and Auto Service	JJ Miles	All Points Upholstery and Supplies
	Light Truck:	County Truck and Auto Service	JJ Miles	All Points Upholstery and Supplies
	Heavy Truck:	County Truck and Auto Service	JJ Miles	All Points Upholstery and Supplies
	Bus:	County Truck and Auto Service	JJ Miles	All Points Upholstery and Supplies
28	**Lockout Services**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	**X**
	Van:	County Truck and Auto Service	JJ Miles	**X**
	Light Truck:	County Truck and Auto Service	JJ Miles	**X**
	Heavy Truck:	County Truck and Auto Service	JJ Miles	**X**
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
29	**Major Body Repairs**	**Primary**	**Secondary**	**Tertiary**
	Car:	Islandwide Auto/Truck Collision	County Truck and Auto Service	**X**
	Van:	Islandwide Auto/Truck Collision	County Truck and Auto Service	**X**
	Light Truck:	Islandwide Auto/Truck Collision	County Truck and Auto Service	**X**
	Heavy Truck:	Islandwide Auto/Truck Collision	County Truck and Auto Service	**X**
	Bus:	Islandwide Auto/Truck Collision	County Truck and Auto Service	Nesco Bus Maintenance
30	**Major Spring Repairs**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	**X**
	Van:	County Truck and Auto Service	JJ Miles	Hub Spring and Fleet Service
	Light Truck:	County Truck and Auto Service	JJ Miles	Hub Spring and Fleet Service
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Hub Spring and Fleet Service
	Bus:	County Truck and Auto Service	JJ Miles	Hub Spring and Fleet Service

Attachment: BID # LPS-19-005_OUTSIDE REPAIRS SERVICE_Breakdown by Category (4236 : Bid #LPS 19-005 Ext. 2 School Bus Vehicle

31	**Mirrors**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
32	**Mufflers & Exhausts**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	**X**
	Bus:	County Truck and Auto Service	JJ Miles	**X**
33	**Non-Routine Maintenance**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	**X**
	Van:	County Truck and Auto Service	JJ Miles	**X**
	Light Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
34	**Radiator Flush / Repair / Replace**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	**X**
35	**Routine Maintenance**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
36	**Sensors**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus M

Attachment: BID # LPS-19-005_OUTSIDE REPAIRS SERVICE_Breakdown by Category (4236 : Bid #LPS 19-005 Ext. 2 School Bus Vehicle

37	**Shocks & Struts**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
38	**Steering & Suspension**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hub Spring and Fleet Service
	Light Truck:	County Truck and Auto Service	JJ Miles	Hub Spring and Fleet Service
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Hub Spring and Fleet Service
	Bus:	County Truck and Auto Service	JJ Miles	Hub Spring and Fleet Service
39	**Switches**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
40	**Tire Repair, Remove, Replace, Balance, Rotation**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	**X**
	Bus:	County Truck and Auto Service	JJ Miles	**X**
41	**Towing**	**Primary**	**Secondary**	**Tertiary**
	Flat Rate Bus:	Gemma's Towing Service	County Truck and Auto Service	**X**
	Flat Rate Car:	Gemma's Towing Service	County Truck and Auto Service	**X**
	Flat Rate Truck:	Gemma's Towing Service	County Truck and Auto Service	**X**
	Flat Rate Van:	Gemma's Towing Service	County Truck and Auto Service	**X**
	Towing charge - per mile (0-15 miles):	County Truck and Auto Service	Gemma's Towing Service	**X**
	Towing charge - per mile (15 miles or more):	County Truck and Auto Service	Gemma's Towing Service	**X**
42	**Transmission Service / Repair / Rebuild**	**Primary**	**Secondary**	**Tertiary**
	Car:	County Truck and Auto Service	Better Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	Better Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	Better Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	Better Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	Better Miles	

Attachment: BID # LPS-19-005_OUTSIDE REPAIRS SERVICE_Breakdown by Category (4236 : Bid #LPS 19-005 Ext. 2 School Bus Vehicle

	Tune-Up	Primary	Secondary	Tertiary
43	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
	Windows	**Primary**	**Secondary**	**Tertiary**
44	Car:	County Truck and Auto Service	X	X
	Van:	County Truck and Auto Service	X	X
	Light Truck:	County Truck and Auto Service	Gabrielli Truck Sales	X
	Heavy Truck:	County Truck and Auto Service	Gabrielli Truck Sales	X
	Bus:	County Truck and Auto Service	Nesco Bus Maintenance	X
	Windshield Repairs	**Primary**	**Secondary**	**Tertiary**
45	Car:	County Truck and Auto Service	X	X
	Van:	County Truck and Auto Service	X	X
	Light Truck:	County Truck and Auto Service	Gabrielli Truck Sales	X
	Heavy Truck:	County Truck and Auto Service	Gabrielli Truck Sales	X
	Bus:	County Truck and Auto Service	X	X
	Wiper Systems	**Primary**	**Secondary**	**Tertiary**
46	Car:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Van:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Light Truck:	County Truck and Auto Service	JJ Miles	Hempstead Ford Lincoln
	Heavy Truck:	County Truck and Auto Service	JJ Miles	Gabrielli Truck Sales
	Bus:	County Truck and Auto Service	JJ Miles	Nesco Bus Maintenance
	Yearly DOT Lift Inspection - Above Ground	**Primary**	**Secondary**	**Tertiary**
47	Car:	X	X	X
	Van:	X	X	X
	Light Truck:	X	X	X
	Heavy Truck:	X	X	X
	Bus:	X	X	X
	Yearly DOT Lift Inspection - In-Ground	**Primary**	**Secondary**	**Tertiary**
48	Car:	X	X	X
	Van:	X	X	X
	Light Truck:	X	X	X
	Heavy Truck:	X	X	X
	Bus:	X	X	X

Attachment: BID # LPS-19-005_OUTSIDE REPAIRS SERVICE_Breakdown by Category (4236 : Bid #LPS 19-005 Ext. 2 School Bus Vehicle

	Other Repairs not Listed	Primary	Secondary	Tertiary
49	Car:	County Truck and Auto Service	JJ Miles	X
	Van:	County Truck and Auto Service	All Points Upholstery and Supplies	JJ Miles
	Light Truck:	County Truck and Auto Service	All Points Upholstery and Supplies	JJ Miles
	Heavy Truck:	County Truck and Auto Service	All Points Upholstery and Supplies	JJ Miles
	Bus:	County Truck and Auto Service	All Points Upholstery and Supplies	JJ Miles

Attachment: BID # LPS-19-005_OUTSIDE REPAIRS SERVICE_Breakdown by Category (4236 : Bid #LPS 19-005 Ext. 2 School Bus Vehicle

NASSAU-SUFFOLK SCHOOL BOARDS ASSOCIATION

REPORT OF THE NOMINATING COMMITTEE

2021-2022 EXECUTIVE COMMITTEE SLATE

OFFICERS - Term to expire June 30, 2022

President	Michael Kelly, Bethpage
Suffolk Vice President	Susan Lipman, Eastern Suffolk BOCES
Nassau Vice President	Lawrence Greenstein, Port Washington
Secretary/Treasurer	Matthew Clareen, Islip

NASSAU COUNTY MEMBERS

Term to expire 2024	Karen Brohm, West Hempstead Brian Nolan, Locust Valley Patricia Rudd, New Hyde Park-Garden City Park
Term to expire 2022	Jeanne D'Esposito, Malverne (To fill a vacancy left by Melissa Gates, Hewlett-Woodmere)

SUFFOLK COUNTY MEMBERS

Term to expire 2024	Juan Leon, Amityville Chris Picini, South Country Robert Vecchio, William Floyd
Term to expire 2023	Kelli-Ann Jennings (Due to the move of Susan Lipman, Eastern Suffolk BOCES, to Suffolk Vice President) Kenneth Urban, Copiague (Due to the move of Matthew Clareen, Islip, to Secretary/Treasurer)
Term to expire 2022	Johanna Testa, Miller Place (To fill a vacancy left by Walter Denzler, Little Flower)

NOMINATING COMMITTEE

Susan Bergtraum, Chairperson
Charmise Desiré
Susan Lipman
Dawn Sharrock
Brian Nolan
Chris Picini

Attachment: N-SSBA Slate - 2021-2022 - for Vote (4206 : Nassau Suffolk School Board Association Budget and Nominees)

NASSAU-SUFFOLK SCHOOL BOARDS ASSOCIATION

2021-2022 PROPOSED BUDGET

MAY 2021

CASH ANALYSIS:	2019-2020 Budget	Anticipated Totals
Net Assets as of 7-1-20	**692,041.84**	**751,725.36**
Anticipated Total Receipts thru 6-30-21	404,000.00	390,722.95
Anticipated Total Expenditures thru 6-30-21	516,419.63	351,533.52
Anticipated Net Assets as of 7-1-21	**579,622.21**	**790,914.79**

Anticipated Total Receipts 2021-2022	409,000.00
Anticipated Total Expenditures 2021-20212 *Note: Anticipated Usage of Net Assets from 7-1-21: $252,193.94*	661,193.94
Anticipated Net Assets as of 7-1-22	**538,720.85**

	2020-2021 Budget	Total Anticipated Receipts to 6-30-21	2021-2022 Proposed Budget
Estimated Receipts			
Membership Dues	370,000.00	387,600.00	375,000.00
Membership Meetings	20,000.00	425.00	20,000.00
Seminars/Workshops	10,000.00	0.00	10,000.00
Interest - Money Market	1,000.00	812.54	1,000.00
Miscellaneous Income	0.00	0.00	0.00
Reimbursements	1,000.00	1,885.41	1,000.00
Sponsorships/Contributions	2,000.00	0.00	2,000.00
TOTAL RECEIPTS	**404,000.00**	**390,722.95**	**409,000.00**
Transfer from Reserves *$150,000 Reserve is already included in the Anticipated Net Assets as of 7-1-21	0.00	0.00	150,000.00

Attachment: N-SSBA Proposed 2021-2022 Budget - for Vote (4206 : Nassau Suffolk School Board Association Budget and Nominees)

	2020-2021 Budget	Total Anticipated Expenses Thru 6-30-21	2021-2022 Proposed Budget
Estimated Expenses			
Code 1 - Office Management			
1A-1 – Executive Director – Salary	123,046.76	123,046.76	145,507.69
1A-2 – Executive Director – 403b	14,765.62	14,765.62	17,460.92
1A-3 – Projected Transition Costs	0.00	0.00	150,000.00
1B-1 – Executive Director – Expenses	15,000.00	5,344.24	15,000.00
1B-2 – Administrative Director – Expenses	300.00	85.22	300.00
1B-2a – Management Consultant – Expenses	0.00	0.00	300.00
1C-1 – Administrative Director – Salary	77,621.84	77,621.84	57,345.99
1C-2 – Administrative Director – 403b	9,314.62	9,314.62	5,734.59
1C-3 – Management Consultant – Salary	0.00	0.00	31,500.00
1D – Account Control	5,300.00	5,300.00	5,400.00
1E – Stationery/Supplies	4,000.00	3,346.93	4,000.00
1F – Postage	1,500.00	1,000.00	1,000.00
1G – Rent/Maintain Office	65,000.00	57,356.15	66,500.00
1H – Utilities	5,500.00	5,500.00	6,000.00
1J – Phone	3,000.00	2,591.21	3,600.00
1K-1 – Computer Consultant	2,000.00	2,000.00	2,500.00
1K-2 – Technology/Staff Development	2,200.00	2,200.00	2,700.00
1K-3 – Website	3,000.00	3,000.00	3,000.00
1L – Insurance (Worker's Comp, Disability, Unemployment)	1,800.00	1,572.00	2,700.00
1M – FICA	15,351.15	15,351.15	29,403.05
1N – Miscellaneous	500.00	42.00	500.00
1P – Dues & Subscriptions	1,000.00	801.88	1,000.00
1R – Reimbursable Expenses	1,000.00	0.00	1,000.00
1S – Parking	400.00	0.00	600.00
TOTAL - CODE 1	***351,599.99***	***330,239.62***	***553,052.24***

NOTES: Following changes are due to staff transitions
New Line Item: A-3, 1B2a, 1C-3
Change in Title: 1B-2, 1C-1, 1C-2

Attachment: N-SSBA Proposed 2021-2022 Budget - for Vote (4206 : Nassau Suffolk School Board Association Budget and Nominees)

	2020-2021 Budget	Total Anticipated Expenses Thru 6-30-21	2021-2022 Proposed Budget
Code 2 – Executive Committee			
2A – Travel – President	2,000.00	0.00	1,000.00
2B – Phone/Fax	100.00	0.00	100.00
2C – Awards/Public Relations & Promotions	3,000.00	0.00	3,000.00
2D – Committees/Data Research	2,000.00	88.36	2,000.00
2E – Publications/Printing	2,500.00	0.00	3,000.00
2G – Executive Committee – Conferences/Workshops	1,000.00	0.00	1,000.00
TOTAL – CODE 2	***10,600.00***	***88.36***	***10,100.00***
Code 3 – General Operations			
3A -1 – Lease/ Purchase Equipment	14,000.00	6,693.79	14,000.00
3A-2 – Maintain Equipment	1,000.00	8.00	1,000.00
3B-1 – Membership Meetings – Attendees	16,000.00	0.00	16,000.00
3B-2 – Membership Meetings – Speakers & Guests	5,000.00	0.00	5,000.00
3C-1 – Seminars/Workshops – Attendees	12,000.00	0.00	12,000.00
3C-2 – Seminars/Workshops – Speakers & Guests	5,000.00	0.00	5,000.00
3D – Insurance	4,200.00	3,919.15	5,200.00
3E – Legal	15,000.00	0.00	15,000.00
TOTAL – CODE 3	***72,200.00***	***10,620.94***	***73,200.00***
Code 4 – Reserves			
4A – Contingency Reserve	5,000.00	0.00	5,000.00
4B – Transition Reserve	75,000.00	0.00	0.00
4C – Compensated Absences	27,364.20	10,584.60	19,841.70
TOTAL – CODE 4	***107,364.20***	***10,584.60***	***24,841.70***
TOTAL EXPENSES	***541,764.19***	***351,533.52***	***661,193.94***

Attachment: N-SSBA Proposed 2021-2022 Budget - for Vote (4206 : Nassau Suffolk School Board Association Budget and Nominees)

AGREEMENT made and entered into this __ day of _____ by and between the Levittown Union Free School District ("the District") and the Levittown United Teachers ("the LUT").

WHEREAS, the District and the LUT are parties to a collective bargaining agreement ("the CBA") covering the period July 1, 2019 through June 30, 2024; and

WHEREAS, the Family and Medical Leave Act ("FMLA") is a federal law that provides eligible District employees with unpaid, job-protected leave for specified family and medical reasons for up to 12 weeks including, but not limited to, for: (1) a serious health condition that makes the employee unable to perform the essential functions of his or her job; (2) the care of a spouse, child or parent who has a serious health condition; (3) the birth of a child and to bond with the newborn child within one year of birth; or (4) the placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement; and

WHEREAS, the District's FMLA policy is currently set forth in Board Policy # 6551, which was last revised December 13, 2017; and

WHEREAS, the parties' practice has been to allow eligible employees to use up to 30 accrued, unused sick days to recover from their serious health condition (including, but not limited to recovery from childbirth) prior to beginning FMLA leave; and

WHEREAS, the parties' practice also has been to allow eligible employees to use up to 30 accrued, unused sick days concurrently with their FMLA leave, to bond with a child (in addition to any sick days used to recover from childbirth prior to beginning FMLA leave); and

WHEREAS, the parties have agreed that clarifications to Board Policy # 6551 and the CBA are appropriate to ensure that they accord with the District's current practices and/or the parties' mutual intent.

NOW, THEREFORE, the parties incorporate each of these WHEREAS clauses into the body of the Agreement as if fully set forth in the body of the Agreement and hereby stipulate and agree as follows:

1. Effective upon the complete ratification of this Agreement, the Board will amend Policy # 6551 as set forth in Exhibit "A."

2. Effective upon the complete ratification of this Agreement, CBA Article XX(A) is amended to add a new paragraph 4(g):

g. Pre-FMLA Leave

i. Employees who have a Serious Health Condition (as that term is defined in the FMLA and its implementing regulations)

Attachment: LUT_Agreement (4232 : Stipulation of Agreements)

including, but not limited to, any period of incapacity due to pregnancy or following the birth of a child, may use up to a maximum of 30 accrued, unused sick days prior to beginning FMLA leave ("Pre-FMLA Leave").

ii. For purposes of Pre-FMLA Leave, a mother will be deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. For any other Serious Health Condition, including additional recovery time from childbirth, adequate medical documentation, in the sole and non-grievable judgment of the Superintendent, must be provided.

iii. Mothers who deliver a baby during the summer recess, and who are not otherwise scheduled to work during the summer recess, may use Pre-FMLA Leave (up to a maximum of 30 sick days) for that portion of their recovery from childbirth, if any, that overlaps with the beginning of the following school year. For employees beginning pre-FMLA Leave during the school year, and who do not work during the summer recess, pre-FMLA Leave will end when the school year ends.

iv. No employee will be required to take Pre-FMLA Leave prior to the commencement of FMLA Leave.

iv. Pre-FMLA Leave may not be used: (1) to bond with a child; (2) to care for a spouse, child or parent who has a Serious Health Condition; (3) or any other purpose except as specified above.

3. Effective upon the complete ratification of this Agreement, CBA Article XX(A) is amended to add a new paragraph 12:

a. FMLA leave will be unpaid except in those circumstances, described below, in which an employee may use their sick and/or personal leave (accruals), if any, to which he/she is entitled pursuant to this Agreement concurrently with FMLA leave. Accruals may only be used, and will be paid, consistent with this Agreement. Thereafter, FMLA leave will be unpaid.

b. Leave for Birth and Bonding

The right to take FMLA leave applies equally to all eligible employees. Therefore, a parent can take family leave for: (a) the birth of a child and to bond with the newborn child within

Attachment: LUT_Agreement (4232 : Stipulation of Agreements)

one year of birth; or (b) the placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement. An employee taking FMLA leave for these reasons may use up to 30 workdays of accruals concurrently with the FMLA leave.

c. Serious Health Condition

An employee may use any unused accruals concurrently with any FMLA leave due the employee's own serious health condition.

If a mother is still recovering from childbirth after using the Pre-FMLA Leave, if any, to which she is entitled (and chooses to use), the mother may use accruals, if she has any, during any period of recovery from childbirth. This is prior, and in addition, to the up to 30 workdays of accruals that she may use to bond with the newborn child within one year of birth. For these purposes, a mother will be deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. Thereafter, medical certification must be provided.

d. The Board of Education may authorize the use of accruals concurrently with FMLA leave in other situations.

4. All other CBA provisions will remain in force and effect.

5. This Agreement fully satisfies the District's obligation, if any, to negotiate with the LUT over the amendments to Board Policy # 6551 and changes to the District's practice with regard to the use of accruals before and during FMLA leave as well as the impact of this decision on the bargaining unit and/or affected bargaining unit members.

6. Notwithstanding the Public Employment Relation Board's decision in *City of Cohoes*, 31 PERB ¶ 3020 (1998) and its progeny, nothing in this Agreement and/or Board Policy # 6551 will be construed to convert any nonmandatory subject of bargaining into a mandatory one. This paragraph will not be construed as permitting the District to unilaterally modify or abrogate any provision of this Agreement or the CBA except in accordance with then applicable law.

7. In the event that any provision of this Agreement or Policy # 6551 is finally determined by a court or body of competent jurisdiction to be invalid or otherwise unenforceable, the remaining provisions will remain in full force and effect and the parties will negotiate a replacement that is substantially equal in monetary value to the bargaining unit member and cost to the District. However, notwithstanding *Cohoes,* nothing in this paragraph

Attachment: LUT_Agreement (4232 : Stipulation of Agreements)

will require the District to negotiate over a nonmandatory subject of bargaining. This paragraph will not be construed as permitting the District to unilaterally modify or abrogate any provision of this Agreement or the CBA except in accordance with then applicable law.

8. This Agreement constitutes the entire agreement between the LUT and the District regarding the use of accruals before and during FMLA leave. No other promises have been made. This Agreement, including this paragraph, may only be modified by written agreement executed by both parties and ratified by the Board of Education via a duly adopted resolution.

9. This Agreement is made and entered into in the State of New York and will be in all respects governed by the laws of that State, except for choice of law provisions. The language of all parts of this Agreement will be in all cases construed as a whole, according to its fair meaning, and not strictly for or against any of the parties, even though one of the parties may have drafted it.

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

11. This Agreement is subject to ratification by the District's Board of Education. In the event that the Board of Education does not ratify this Agreement, then it will become null and void and no adverse inference will be drawn against either party by virtue of it having entered into it.

FOR THE DISTRICT:	FOR THE LUT:
_____	_____
Date: _____	Date: 5/27/2021

Attachment: LUT_Agreement (4232 : Stipulation of Agreements)

EXHIBIT "A"

Attachment: LUT_Agreement (4232 : Stipulation of Agreements)

The Board of Education, in accordance with the Family and Medical Leave Act of 1993 (FMLA), gives "eligible" employees of the District the right to take leave for a period of up to twelve (12) workweeks, or in certain cases, 26 workweeks, in a twelve-month period. Leave is unpaid except as provided below. The District will compute the twelve-month period according to the following time frame: a "rolling" twelve-month period will be used that is measured backward from the date an employee uses any FMLA leave.

Employees are "eligible" if they have been employed by the District for at least twelve (12) months and for at least 1,250 hours of service during the previous twelve-month period. Full- time teachers are deemed to meet the 1,250 hour test. The law covers both full-time and part- time employees.

Amount and Reasons For FMLA Leave

Eligible employees are entitled to take up to 12 workweeks of FMLA leave in a 12-month period for any one or more of the reasons listed below:

a) The birth of a child and to bond with the newborn child within one year of birth;

b) The placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement;

c) To care for a spouse, child or parent who has a serious health condition;

d) A "Serious Health Condition," as that term is defined in the FMLA and its regulations, that makes the employee unable to perform one or more of the essential functions of the employee's job including health conditions relating to pregnancy, childbirth and related medical conditions; and

e) Any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a military member on covered active duty.

Service Member Family Leave

An eligible employee who is the spouse, son, daughter, parent, or next of kin (defined as the nearest blood relative of that individual) of a covered service member who is recovering from a serious illness or injury sustained in the line of duty while on active duty is entitled to up to 26 weeks of leave in a single 12-month period to care for the service member. This military caregiver leave is available during a single 12-month period during which an eligible employee is entitled to a combined total of 26 weeks of all types of FMLA leave.

The term "covered service member" means a member of the Armed Forces, including a member of the National Guard or Reserves.

Attachment: LUT_Agreement (4232 : Stipulation of Agreements)

Leave Prior to the Use of FMLA Benefits ("Pre-FMLA Leave")

Employees who have a Serious Health Condition (as that term is defined in the FMLA and its implementing regulations) including, but not limited to, any period of incapacity due to pregnancy or following the birth of a child, may use up to a maximum of 30 sick days, if they have them (*i.e.*, pursuant to the applicable collective bargaining agreement, employment agreement or terms and conditions of employment), prior to beginning FMLA leave ("Pre-FMLA Leave").

For purposes of Pre-FMLA Leave, a mother will be deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. For any other Serious Health Condition, including additional recovery time from childbirth, adequate medical documentation, in the sole and non-grievable judgment of the Superintendent, must be provided.

Mothers who deliver a baby during the summer recess, and who are not otherwise scheduled to work during the summer recess, may use Pre-FMLA Leave (up to a maximum of 30 sick days) for that portion of their recovery from childbirth, if any, that overlaps with the beginning of the school year. For mothers who begin pre-FMLA Leave during the school year, and who do not work during the summer recess, pre-FMLA Leave will end when the school year ends.

No employee will be required to take Pre-FMLA Leave prior to the commencement of FMLA Leave.

Pre-FMLA Leave may not be used: (1) to bond with a child; (2) to care for a spouse, child or parent who has a Serious Health Condition; or (3) or any other purpose except as specified above.

Use of Paid Leave During FMLA Leave

FMLA leave will be unpaid except in those circumstances, described below, in which an employee may use the sick, vacation and/or personal leave ("accruals"), if any, to which he/she is entitled concurrently with FMLA leave. Accruals may only be used, and will be paid, consistent with the applicable collective bargaining agreement, employment agreement or terms and conditions of employment. Thereafter, FMLA leave will be unpaid.

Leave for Birth and Bonding

The right to take FMLA leave applies equally to male and female employees. Therefore, a father, as well as a mother, can take family leave for: (a) the birth of a child and to bond with the newborn child within one year of birth; or (b) the placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement. An employee taking FMLA leave for these reasons may use up to 30 workdays of accruals concurrently with FMLA leave.

Attachment: LUT_Agreement (4232 : Stipulation of Agreements)

Serious Health Condition

An employee may use accruals, if he/she has any, concurrently with any FMLA leave due the employee's own serious health condition.

If a mother is still recovering from childbirth after using the Pre-FMLA Leave, if any, to which she is entitled, the mother may use accruals, if she has any, during any period of recovery from childbirth. This is prior, and in addition, to the up to 30 workdays of accruals that she may use, if she has them, to bond with the newborn child within one year of birth. For these purposes, a mother will be deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. Thereafter, medical certification must be provided.

The Board of Education may authorize the use of accruals in additional situations.

Implementation/Benefits

FMLA will run concurrently with other types of leave; i.e. short/long term disability, workers compensation.

An employee on FMLA leave is also entitled to have health benefits maintained while on leave. If an employee was paying all or part of the premium payments prior to leave, the employee will continue to pay his/her share during the leave period.

In most instances, an employee has a right to return to the same position or an equivalent position with equivalent pay, benefits and working conditions at the conclusion of the leave.

The Board of Education has a right to 30 days advance notice from the employee where practicable. In addition, the Board may require an employee to submit certification from a health care provider to substantiate that the leave is due to the serious health condition of the employee or the employee's immediate family member. Failure to comply with these requirements may result in the denial of FMLA leave. The Board may also require that an employee present a certification of fitness to return to work when the absence was caused by the employee's serious health condition. The Board of Education has the right to deny restoration to employment if the employee does not furnish the certificate of fitness.

Notice for Leave Due to Active Duty of Family Member

In any case in which the necessity for leave due to any qualifying exigency is foreseeable, whether because the spouse, or a son, daughter, or parent of the employee is on active duty, or because of notification of an impending call or order to active duty in support of a contingency operation, the employee shall provide such notice to the employer as is reasonable and practicable.

Attachment: LUT_Agreement (4232 : Stipulation of Agreements)

5/27/21

FMLA Notice

A notice which explains the FMLA's provisions and provides information concerning the procedures for filing complaints of violations of the FMLA shall be posted in each school building.

Administration is directed to develop regulations to implement this policy, informing employees of their rights and responsibilities under the FMLA.

Family and Medical Leave Act of 1993, Public Law 103-3
29 Code of Federal Regulations (CFR) Part 825

Revised: May ___, 2021

Attachment: LUT_Agreement (4232 : Stipulation of Agreements)

5/21/21

AGREEMENT made and entered into this __ day of _____ by and between the Levittown Union Free School District ("the District") and Levittown Unit #7551 of the Nassau Educational Local #865 of the Civil Service Employees' Association, Inc. ("the CSEA").

WHEREAS, the District and the CSEA are parties to a collective bargaining agreement ("the CBA") covering the period July 1, 2017 through June 30, 2022; and

WHEREAS, the Family and Medical Leave Act ("FMLA") is a federal law that provides eligible District employees with unpaid, job-protected leave for specified family and medical reasons for up to 12 weeks including, but not limited to, for: (1) a serious health condition that makes the employee unable to perform the essential functions of his or her job; (2) the care of a spouse, child or parent who has a serious health condition; (3) the birth of a child and to bond with the newborn child within one year of birth; or (4) the placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement; and

WHEREAS, the District's FMLA policy is currently set forth in Board Policy # 6551, which was last revised December 13, 2017; and

WHEREAS, the parties' practice has been to allow eligible employees to use up to 30 accrued, unused sick days to recover from their serious health condition (including, but not limited to recovery from childbirth) prior to beginning FMLA leave; and

WHEREAS, the parties' practice also has been to allow eligible employees to use up to 30 accrued, unused sick days concurrently with their FMLA leave, to bond with a child (in addition to any sick days used to recover from childbirth prior to beginning FMLA leave); and

WHEREAS, the parties have agreed that clarifications to Board Policy # 6551 and the CBA are appropriate to ensure that they accord with the District's current practices and/or the parties' mutual intent.

NOW, THEREFORE, the parties incorporate each of these WHEREAS clauses into the body of the Agreement as if fully set forth in the body of the Agreement and hereby stipulate and agree as follows:

1. Effective upon the complete ratification of this Agreement, the Board will amend Policy # 6551 as set forth in Exhibit "A."

2. Effective upon the complete ratification of this Agreement, CBA Article XIV is amended to add a new paragraph 8:

8. Pre-FMLA Leave

i. Employees who have a Serious Health Condition (as that term is defined in the FMLA and its implementing regulations)

Attachment: CSEA_Agreement (4232 : Stipulation of Agreements)

including, but not limited to, any period of incapacity due to pregnancy or following the birth of a child, may use up to a maximum of 30 accrued, unused sick days prior to beginning FMLA leave ("Pre-FMLA Leave").

ii. For purposes of Pre-FMLA Leave, a mother will be deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. For any other Serious Health Condition, including additional recovery time from childbirth, adequate medical documentation, in the sole and non-grievable judgment of the Superintendent, must be provided.

iii. Mothers who deliver a baby during the summer recess, and who are not otherwise scheduled to work during the summer recess, may use Pre-FMLA Leave (up to a maximum of 30 sick days) for that portion of their recovery from childbirth, if any, that overlaps with the beginning of the following school year. For employees beginning pre-FMLA Leave during the school year, and who do not work during the summer recess, pre-FMLA Leave will end when the school year ends.

iv. No employee will be required to take Pre-FMLA Leave prior to the commencement of FMLA Leave.

iv. Pre-FMLA Leave may not be used: (1) to bond with a child; (2) to care for a spouse, child or parent who has a Serious Health Condition; (3) or any other purpose except as specified above.

3. Effective upon the complete ratification of this Agreement, CBA Article XIV is amended to add a new paragraph 9.

11. FMLA Leave

a. FMLA leave will be unpaid except in those circumstances, described below, in which an employee may use their sick, vacation and/or personal leave (accruals), if any, to which he/she is entitled pursuant to this Agreement concurrently with FMLA leave. Accruals may only be used, and will be paid, consistent with this Agreement. Thereafter, FMLA leave will be unpaid.

b. Leave for Birth and Bonding

Attachment: CSEA_Agreement (4232 : Stipulation of Agreements)

The right to take FMLA leave applies equally to all eligible employees. Therefore, a parent can take family leave for: (i) the birth of a child and to bond with the newborn child within one year of birth; or (ii) the placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement. An employee taking FMLA leave for these reasons may use up to 30 workdays of accruals concurrently with the FMLA leave.

c. Serious Health Condition

An employee may use any unused accruals concurrently with any FMLA leave due the employee's own serious health condition.

If a mother is still recovering from childbirth after using the Pre-FMLA Leave, if any, to which she is entitled (and chooses to use), the mother may use accruals, if she has any, during any period of recovery from childbirth. This is prior, and in addition, to the up to 30 workdays of accruals that she may use to bond with the newborn child within one year of birth. For these purposes, a mother will be deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. Thereafter, medical certification must be provided.

d. The Board of Education may authorize the use of accruals concurrently with FMLA leave in other situations.

4. All other CBA provisions will remain in force and effect.

5. This Agreement fully satisfies the District's obligation, if any, to negotiate with the CSEA over the amendments to Board Policy # 6551 and changes to the District's practice with regard to the use of accruals before and during FMLA leave as well as the impact of this decision on the bargaining unit and/or affected bargaining unit members.

6. Notwithstanding the Public Employment Relation Board's decision in *City of Cohoes*, 31 PERB ¶ 3020 (1998), nothing in this Agreement and/or Board Policy # 6551 will be construed to convert any nonmandatory subject of bargaining into a mandatory one.

7. In the event that any provision of this Agreement or Policy # 6551 is finally determined by a court or body of competent jurisdiction to be invalid or otherwise unenforceable, the remaining provisions will remain in full force and effect and the parties will negotiate a replacement that is substantially equal in monetary value to the bargaining unit member and cost to the District. However, notwithstanding *Cohoes*, nothing in this paragraph

Attachment: CSEA_Agreement (4232 : Stipulation of Agreements)

will require the District to negotiate over a nonmandatory subject of bargaining.

8. This Agreement constitutes the entire agreement between the CSEA and the District regarding the use of accruals before and during FMLA leave. No other promises have been made. This Agreement, including this paragraph, may only be modified by written agreement executed by both parties and ratified by the Board of Education via a duly adopted resolution.

9. This Agreement is made and entered into in the State of New York and will be in all respects governed by the laws of that State, except for choice of law provisions. The language of all parts of this Agreement will be in all cases construed as a whole, according to its fair meaning, and not strictly for or against any of the parties, even though one of the parties may have drafted it.

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

11. This Agreement is subject to ratification by the District's Board of Education. In the event that the Board of Education does not ratify this Agreement, then it will become null and void and no adverse inference will be drawn against either party by virtue of it having entered into it.

FOR THE DISTRICT:

Date:

FOR THE CSEA:

Date: 5/25/21

Date: 5/25/21

Attachment: CSEA_Agreement (4232 : Stipulation of Agreements)

5/21/21

EXHIBIT "A"

Attachment: CSEA_Agreement (4232 : Stipulation of Agreements)

The Board of Education, in accordance with the Family and Medical Leave Act of 1993 (FMLA), gives "eligible" employees of the District the right to take leave for a period of up to twelve (12) workweeks, or in certain cases, 26 workweeks, in a twelve-month period. Leave is unpaid except as provided below. The District will compute the twelve-month period according to the following time frame: a "rolling" twelve-month period will be used that is measured backward from the date an employee uses any FMLA leave.

Employees are "eligible" if they have been employed by the District for at least twelve (12) months and for at least 1,250 hours of service during the previous twelve-month period. Full- time teachers are deemed to meet the 1,250 hour test. The law covers both full-time and part- time employees.

Amount and Reasons For FMLA Leave

Eligible employees are entitled to take up to 12 workweeks of FMLA leave in a 12-month period for any one or more of the reasons listed below:

a) The birth of a child and to bond with the newborn child within one year of birth;

b) The placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement;

c) To care for a spouse, child or parent who has a serious health condition;

d) A "Serious Health Condition," as that term is defined in the FMLA and its regulations, that makes the employee unable to perform one or more of the essential functions of the employee's job including health conditions relating to pregnancy, childbirth and related medical conditions; and

e) Any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a military member on covered active duty.

Service Member Family Leave

An eligible employee who is the spouse, son, daughter, parent, or next of kin (defined as the nearest blood relative of that individual) of a covered service member who is recovering from a serious illness or injury sustained in the line of duty while on active duty is entitled to up to 26 weeks of leave in a single 12-month period to care for the service member. This military caregiver leave is available during a single 12-month period during which an eligible employee is entitled to a combined total of 26 weeks of all types of FMLA leave.

The term "covered service member" means a member of the Armed Forces, including a member of the National Guard or Reserves.

Attachment: CSEA_Agreement (4232 : Stipulation of Agreements)

Leave Prior to the Use of FMLA Benefits ("Pre-FMLA Leave")

Employees who have a Serious Health Condition (as that term is defined in the FMLA and its implementing regulations) including, but not limited to, any period of incapacity due to pregnancy or following the birth of a child, may use up to a maximum of 30 sick days, if they have them (*i.e.*, pursuant to the applicable collective bargaining agreement, employment agreement or terms and conditions of employment), prior to beginning FMLA leave ("Pre-FMLA Leave").

For purposes of Pre-FMLA Leave, a mother will be deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. For any other Serious Health Condition, including additional recovery time from childbirth, adequate medical documentation, in the sole and non-grievable judgment of the Superintendent, must be provided.

Mothers who deliver a baby during the summer recess, and who are not otherwise scheduled to work during the summer recess, may use Pre-FMLA Leave (up to a maximum of 30 sick days) for that portion of their recovery from childbirth, if any, that overlaps with the beginning of the school year. For mothers who begin pre-FMLA Leave during the school year, and who do not work during the summer recess, pre-FMLA Leave will end when the school year ends.

No employee will be required to take Pre-FMLA Leave prior to the commencement of FMLA Leave.

Pre-FMLA Leave may not be used: (1) to bond with a child; (2) to care for a spouse, child or parent who has a Serious Health Condition; or (3) or any other purpose except as specified above.

Use of Paid Leave During FMLA Leave

FMLA leave will be unpaid except in those circumstances, described below, in which an employee may use the sick, vacation and/or personal leave ("accruals"), if any, to which he/she is entitled concurrently with FMLA leave. Accruals may only be used, and will be paid, consistent with the applicable collective bargaining agreement, employment agreement or terms and conditions of employment. Thereafter, FMLA leave will be unpaid.

Leave for Birth and Bonding

The right to take FMLA leave applies equally to male and female employees. Therefore, a father, as well as a mother, can take family leave for: (a) the birth of a child and to bond with the newborn child within one year of birth; or (b) the placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement. An employee taking FMLA leave for these reasons may use up to 30 workdays of accruals concurrently with FMLA leave.

Attachment: CSEA_Agreement (4232 : Stipulation of Agreements)

Serious Health Condition

An employee may use accruals, if he/she has any, concurrently with any FMLA leave due the employee's own serious health condition.

If a mother is still recovering from childbirth after using the Pre-FMLA Leave, if any, to which she is entitled, the mother may use accruals, if she has any, during any period of recovery from childbirth. This is prior, and in addition, to the up to 30 workdays of accruals that she may use, if she has them, to bond with the newborn child within one year of birth. For these purposes, a mother will be deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. Thereafter, medical certification must be provided.

The Board of Education may authorize the use of accruals in additional situations.

Implementation/Benefits

FMLA will run concurrently with other types of leave; i.e. short/long term disability, workers compensation.

An employee on FMLA leave is also entitled to have health benefits maintained while on leave. If an employee was paying all or part of the premium payments prior to leave, the employee will continue to pay his/her share during the leave period.

In most instances, an employee has a right to return to the same position or an equivalent position with equivalent pay, benefits and working conditions at the conclusion of the leave.

The Board of Education has a right to 30 days advance notice from the employee where practicable. In addition, the Board may require an employee to submit certification from a health care provider to substantiate that the leave is due to the serious health condition of the employee or the employee's immediate family member. Failure to comply with these requirements may result in the denial of FMLA leave. The Board may also require that an employee present a certification of fitness to return to work when the absence was caused by the employee's serious health condition. The Board of Education has the right to deny restoration to employment if the employee does not furnish the certificate of fitness.

Notice for Leave Due to Active Duty of Family Member

In any case in which the necessity for leave due to any qualifying exigency is foreseeable, whether because the spouse, or a son, daughter, or parent of the employee is on active duty, or because of notification of an impending call or order to active duty in support of a contingency operation, the employee shall provide such notice to the employer as is reasonable and practicable.

Attachment: CSEA_Agreement (4232 : Stipulation of Agreements)

5/21/21

FMLA Notice

A notice which explains the FMLA's provisions and provides information concerning the procedures for filing complaints of violations of the FMLA shall be posted in each school building.

Administration is directed to develop regulations to implement this policy, informing employees of their rights and responsibilities under the FMLA.

Family and Medical Leave Act of 1993, Public Law 103-3
29 Code of Federal Regulations (CFR) Part 825

Revised: May ___, 2021

Attachment: CSEA_Agreement (4232 : Stipulation of Agreements)

AGREEMENT made and entered into this __ day of _____ by and between the Levittown Union Free School District ("the District") and the Association of Levittown School Administrators ("ALSA").

WHEREAS, the District and ALSA are parties to a collective bargaining agreement ("the CBA") covering the period July 1, 2020 through June 30, 2025; and

WHEREAS, the Family and Medical Leave Act ("FMLA") is a federal law that provides eligible District employees with unpaid, job-protected leave for specified family and medical reasons for up to 12 weeks including, but not limited to, for: (1) a serious health condition that makes the employee unable to perform the essential functions of his or her job; (2) the care of a spouse, child or parent who has a serious health condition; (3) the birth of a child and to bond with the newborn child within one year of birth; or (4) the placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement; and

WHEREAS, the District's FMLA policy is currently set forth in Board Policy # 6551, which was last revised December 13, 2017; and

WHEREAS, the parties' practice has been to allow eligible employees to use up to 30 accrued, unused sick days to recover from their serious health condition (including, but not limited to recovery from childbirth) prior to beginning FMLA leave; and

WHEREAS, the parties' practice also has been to allow eligible employees to use up to 30 accrued, unused sick days concurrently with their FMLA leave, to bond with a child (in addition to any sick days used to recover from childbirth prior to beginning FMLA leave); and

WHEREAS, the parties have agreed that clarifications to Board Policy # 6551 and the CBA are appropriate to ensure that they accord with the District's current practices and/or the parties' mutual intent.

NOW, THEREFORE, the parties incorporate each of these WHEREAS clauses into the body of the Agreement as if fully set forth in the body of the Agreement and hereby stipulate and agree as follows:

1. Effective upon the complete ratification of this Agreement, the Board will amend Policy # 6551 as set forth in Exhibit "A."

2. Effective upon the complete ratification of this Agreement, CBA Article VI is amended to add a new paragraph 10:

10. Pre-FMLA Leave

i. Employees who have a Serious Health Condition (as that term is defined in the FMLA and its implementing regulations)

Attachment: ALSA_Agreement (4232 : Stipulation of Agreements)

including, but not limited to, any period of incapacity due to pregnancy or following the birth of a child, may use up to a maximum of 30 accrued, unused sick days prior to beginning FMLA leave ("Pre-FMLA Leave").

ii. For purposes of Pre-FMLA Leave, a mother will be deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. For any other Serious Health Condition, including additional recovery time from childbirth, adequate medical documentation, in the sole and non-grievable judgment of the Superintendent, must be provided.

iii. Mothers who deliver a baby during the summer recess, and who are not otherwise scheduled to work during the summer recess, may use Pre-FMLA Leave (up to a maximum of 30 sick days) for that portion of their recovery from childbirth, if any, that overlaps with the beginning of the following school year. For employees beginning pre-FMLA Leave during the school year, and who do not work during the summer recess, pre-FMLA Leave will end when the school year ends.

iv. No employee will be required to take Pre-FMLA Leave prior to the commencement of FMLA Leave.

iv. Pre-FMLA Leave may not be used: (1) to bond with a child; (2) to care for a spouse, child or parent who has a Serious Health Condition; (3) or any other purpose except as specified above.

3. Effective upon the complete ratification of this Agreement, CBA Article VI is amended to add a new paragraph 11.

11. FMLA Leave

a. FMLA leave will be unpaid except in those circumstances, described below, in which an employee may use their sick and/or personal leave (accruals), if any, to which he/she is entitled pursuant to this Agreement concurrently with FMLA leave. Accruals may only be used, and will be paid, consistent with this Agreement. Thereafter, FMLA leave will be unpaid.

b. Leave for Birth and Bonding

The right to take FMLA leave applies equally to all eligible

Attachment: ALSA_Agreement (4232 : Stipulation of Agreements)

employees. Therefore, a parent can take family leave for: (i) the birth of a child and to bond with the newborn child within one year of birth; or (ii) the placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement. An employee taking FMLA leave for these reasons may use up to 30 workdays of accruals concurrently with the FMLA leave.

c. Serious Health Condition

An employee may use any unused accruals concurrently with any FMLA leave due the employee's own serious health condition.

If a mother is still recovering from childbirth after using the Pre-FMLA Leave, if any, to which she is entitled (and chooses to use), the mother may use accruals, if she has any, during any period of recovery from childbirth. This is prior, and in addition, to the up to 30 workdays of accruals that she may use to bond with the newborn child within one year of birth. For these purposes, a mother will be deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. Thereafter, medical certification must be provided.

d. The Board of Education may authorize the use of accruals concurrently with FMLA leave in other situations.

4. All other CBA provisions will remain in force and effect.

5. This Agreement fully satisfies the District's obligation, if any, to negotiate with ALSA over the amendments to Board Policy # 6551 and changes to the District's practice with regard to the use of accruals before and during FMLA leave as well as the impact of this decision on the bargaining unit and/or affected bargaining unit members.

6. Notwithstanding the Public Employment Relation Board's decision in *City of Cohoes*, 31 PERB ¶ 3020 (1998), nothing in this Agreement and/or Board Policy # 6551 will be construed to convert any nonmandatory subject of bargaining into a mandatory one.

7. In the event that any provision of this Agreement or Policy # 6551 is finally determined by a court or body of competent jurisdiction to be invalid or otherwise unenforceable, the remaining provisions will remain in full force and effect and the parties will negotiate a replacement that is substantially equal in monetary value to the bargaining unit member and cost to the District. However, notwithstanding *Cohoes,* nothing in this paragraph will require the District to negotiate over a nonmandatory subject of bargaining.

Attachment: ALSA_Agreement (4232 : Stipulation of Agreements)

8. This Agreement constitutes the entire agreement between ALSA and the District regarding the use of accruals before and during FMLA leave. No other promises have been made. This Agreement, including this paragraph, may only be modified by written agreement executed by both parties and ratified by the Board of Education via a duly adopted resolution.

9. This Agreement is made and entered into in the State of New York and will be in all respects governed by the laws of that State, except for choice of law provisions. The language of all parts of this Agreement will be in all cases construed as a whole, according to its fair meaning, and not strictly for or against any of the parties, even though one of the parties may have drafted it.

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

11. This Agreement is subject to ratification by the District's Board of Education. In the event that the Board of Education does not ratify this Agreement, then it will become null and void and no adverse inference will be drawn against either party by virtue of it having entered into it.

FOR THE DISTRICT:	FOR ALSA:
_____	_____
Date: _____	Date: 5/25/2021

Attachment: ALSA_Agreement (4232 : Stipulation of Agreements)

EXHIBIT "A"

Attachment: ALSA_Agreement (4232 : Stipulation of Agreements)

The Board of Education, in accordance with the Family and Medical Leave Act of 1993 (FMLA), gives "eligible" employees of the District the right to take leave for a period of up to twelve (12) workweeks, or in certain cases, 26 workweeks, in a twelve-month period. Leave is unpaid except as provided below. The District will compute the twelve-month period according to the following time frame: a "rolling" twelve-month period will be used that is measured backward from the date an employee uses any FMLA leave.

Employees are "eligible" if they have been employed by the District for at least twelve (12) months and for at least 1,250 hours of service during the previous twelve-month period. Full- time teachers are deemed to meet the 1,250 hour test. The law covers both full-time and part- time employees.

Amount and Reasons For FMLA Leave

Eligible employees are entitled to take up to 12 workweeks of FMLA leave in a 12-month period for any one or more of the reasons listed below:

a) The birth of a child and to bond with the newborn child within one year of birth;

b) The placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement;

c) To care for a spouse, child or parent who has a serious health condition;

d) A "Serious Health Condition," as that term is defined in the FMLA and its regulations, that makes the employee unable to perform one or more of the essential functions of the employee's job including health conditions relating to pregnancy, childbirth and related medical conditions; and

e) Any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a military member on covered active duty.

Service Member Family Leave

An eligible employee who is the spouse, son, daughter, parent, or next of kin (defined as the nearest blood relative of that individual) of a covered service member who is recovering from a serious illness or injury sustained in the line of duty while on active duty is entitled to up to 26 weeks of leave in a single 12-month period to care for the service member. This military caregiver leave is available during a single 12-month period during which an eligible employee is entitled to a combined total of 26 weeks of all types of FMLA leave.

The term "covered service member" means a member of the Armed Forces, including a member of the National Guard or Reserves.

Attachment: ALSA_Agreement (4232 : Stipulation of Agreements)

Leave Prior to the Use of FMLA Benefits ("Pre-FMLA Leave")

Employees who have a Serious Health Condition (as that term is defined in the FMLA and its implementing regulations) including, but not limited to, any period of incapacity due to pregnancy or following the birth of a child, may use up to a maximum of 30 sick days, if they have them (*i.e.*, pursuant to the applicable collective bargaining agreement, employment agreement or terms and conditions of employment), prior to beginning FMLA leave ("Pre-FMLA Leave").

For purposes of Pre-FMLA Leave, a mother will be deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. For any other Serious Health Condition, including additional recovery time from childbirth, adequate medical documentation, in the sole and non-grievable judgment of the Superintendent, must be provided.

Mothers who deliver a baby during the summer recess, and who are not otherwise scheduled to work during the summer recess, may use Pre-FMLA Leave (up to a maximum of 30 sick days) for that portion of their recovery from childbirth, if any, that overlaps with the beginning of the school year. For mothers who begin pre-FMLA Leave during the school year, and who do not work during the summer recess, pre-FMLA Leave will end when the school year ends.

No employee will be required to take Pre-FMLA Leave prior to the commencement of FMLA Leave.

Pre-FMLA Leave may not be used: (1) to bond with a child; (2) to care for a spouse, child or parent who has a Serious Health Condition; or (3) or any other purpose except as specified above.

Use of Paid Leave During FMLA Leave

FMLA leave will be unpaid except in those circumstances, described below, in which an employee may use the sick, vacation and/or personal leave ("accruals"), if any, to which he/she is entitled concurrently with FMLA leave. Accruals may only be used, and will be paid, consistent with the applicable collective bargaining agreement, employment agreement or terms and conditions of employment. Thereafter, FMLA leave will be unpaid.

Leave for Birth and Bonding

The right to take FMLA leave applies equally to male and female employees. Therefore, a father, as well as a mother, can take family leave for: (a) the birth of a child and to bond with the newborn child within one year of birth; or (b) the placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement. An employee taking FMLA leave for these reasons may use up to 30 workdays of accruals concurrently with FMLA leave.

Attachment: ALSA_Agreement (4232 : Stipulation of Agreements)

Serious Health Condition

An employee may use accruals, if he/she has any, concurrently with any FMLA leave due the employee's own serious health condition.

If a mother is still recovering from childbirth after using the Pre-FMLA Leave, if any, to which she is entitled, the mother may use accruals, if she has any, during any period of recovery from childbirth. This is prior, and in addition, to the up to 30 workdays of accruals that she may use, if she has them, to bond with the newborn child within one year of birth. For these purposes, a mother will be deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. Thereafter, medical certification must be provided.

The Board of Education may authorize the use of accruals in additional situations.

Implementation/Benefits

FMLA will run concurrently with other types of leave; i.e. short/long term disability, workers compensation.

An employee on FMLA leave is also entitled to have health benefits maintained while on leave. If an employee was paying all or part of the premium payments prior to leave, the employee will continue to pay his/her share during the leave period.

In most instances, an employee has a right to return to the same position or an equivalent position with equivalent pay, benefits and working conditions at the conclusion of the leave.

The Board of Education has a right to 30 days advance notice from the employee where practicable. In addition, the Board may require an employee to submit certification from a health care provider to substantiate that the leave is due to the serious health condition of the employee or the employee's immediate family member. Failure to comply with these requirements may result in the denial of FMLA leave. The Board may also require that an employee present a certification of fitness to return to work when the absence was caused by the employee's serious health condition. The Board of Education has the right to deny restoration to employment if the employee does not furnish the certificate of fitness.

Notice for Leave Due to Active Duty of Family Member

In any case in which the necessity for leave due to any qualifying exigency is foreseeable, whether because the spouse, or a son, daughter, or parent of the employee is on active duty, or because of notification of an impending call or order to active duty in support of a contingency operation, the employee shall provide such notice to the employer as is reasonable and practicable.

Attachment: ALSA_Agreement (4232 : Stipulation of Agreements)

5/21/21

FMLA Notice

A notice which explains the FMLA's provisions and provides information concerning the procedures for filing complaints of violations of the FMLA shall be posted in each school building.

Administration is directed to develop regulations to implement this policy, informing employees of their rights and responsibilities under the FMLA.

Family and Medical Leave Act of 1993, Public Law 103-3
29 Code of Federal Regulations (CFR) Part 825

Revised: May ___, 2021

Attachment: ALSA_Agreement (4232 : Stipulation of Agreements)

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.

Vendor Name: Crest Hollow Country Club

Date(s) of Service: June 9, 2022

Description of Services: Senior Prom - DAHS

Rate for Services: $68.00 pp Number of Students: 150

Annual Estimate Cost at time of approval: $10,200

Prior Year Rate for Services: $65.60 per person

Administrator Requesting: Todd Winch, Assistant Superintendent for Instruction

Is the contract signed by the other party:

Yes No

Is the contract dated by the other party:

Yes No

Are there any attachments?

Yes **No**

Budget Code (on purchase order):

Purchase order #

Routing:

1. Attorney review: N/A
2. Department Administrator
3. Business Office Review
4. Board of Education Meeting date

Return to: Susan Garibaldi

Rev. 11/18/15

Attachment: Division Avenue_Prom (4216 : Contract for Prom Venue - Division Avenue Senior Prom)

CREST HOLLOW COUNTRY CLUB
8325 JERICHO TURNPIKE WOODBURY, NEW YORK 11797
PHONE (516) 692-8000 FAX (516) 692-8013

CONTRACT due on or before 4/23/20
INITIAL DEPOSIT is due on or before
FINAL PAYMENT is due on or before 6/7/22

Payment Schedule	Due Date	Amt	Date Rcvd	Rcvd By
Initial		$ ~~800 CONTRACT~~		
Addl		$ ~~FROM 2020~~		
		$	~~CONTRACT~~	
		$ 1,000	5/8/21	4/15

Customer Name: Levittown School District
Division Avenue High School
Address: 120 Division Avenue
Levittown, NY 11756

Contact: Ms. Alexandra Euler
Phone: (631) 487-8071
Email: aeuler@levittownschools.com

Addl. Contact:
Phone:
Email: gsagistano@levittownschools.com

Event Date: Thursday, June 9, 2022
Event Time: 5:00pm-10:00pm
Event Place: Plaza Room

Title of Event: Senior Prom
Min Guarantee: 150 Guests

EVENT PRICE Per Person $ 68.00 Plus 22% Facility Fee* Plus all Sales Tax or Exempt Certificate

Outdoor "Mocktail" Hour - $1,200.00 + 22% Facility Fee + Local Sales Tax

Unlimited Soda, Punch & Virgin Frozen Tropical Drink Bar

5:00pm-6:00pm	**"MOCKTAIL" HOUR** Teen Friendly Hors d'oeuvres Cold Display Station	Outdoors Weather Permitting or Self Contained
6:00pm-10:00pm	**BUFFET DINNER** Seven (7) Hot Dishes *(Hot Dishes to be Selected Closer to Event Date)* Garden Salad Table	Plaza

* Vegetarian, Vegan, & Gluten Free Entrées Available Upon Request *
Kosher Entrées @ an additional $30.00 per entrée
Kosher Three Course Dinner (Includes: Salad, Main Course, Dessert) @ an additional $50 per meal

Dessert
"Make Your Own Sundae" Bar
All American Home-Style Cookies
Freshly Brewed Regular & Decaf. Coffee & Tea Service

OPTIONS
To Switch to a Sit-Down Dinner Format - No Additional Charge

Crest Hollow to Provide Security @ $250.00 Per Guard (1 Per 100 Students Required)
(If Providing Your Own Security, Then Only 1 CHCC Security Guard Required to Work with Your Team)

Up to 10 Faculty/Chaperone Meals @ 1/2 the Per Person Price (Once Minimum Guarantee is Reached)
Vendor Meals @ 1/2 the Per Person Price (Once Minimum Guarantee is Reached)

Contract Not Valid until an executed contract and deposit are received by CHCC. **Contract Dated:** 04/20/21

Attachment: Division Avenue_Prom (4216 : Contract for Prom Venue - Division Avenue Senior Prom)

CONDITIONS

1. AGREEMENT. Crest Hollow Country Club ("CHCC") hereby agrees that it shall provide use of the Plaza room (the "Premises") to Customer for the event on the date and time specified in this agreement (the "Event") under the terms and conditions provide herein (the "Agreement"). 4/28/21

2. ___ DEPOSIT. A deposit in the amount of $1,000 ~~$2,000~~ or acct from 2020 event shall be payable upon the reservation of the date and time of the Event (the "Deposit"). The Deposit paid hereunder is not refundable.

3. ___ EVENT PRICE. The total Event Price shall be based upon the contracted number of guests multiplied by the price per person. **The total number of guests must be specified no less than two days prior to the Event Date, must at least be the number guaranteed, and is not subject to reductions. Payment of the Event Price, the Facility Fee and any other amounts payable hereunder shall be paid in accordance with the Payment Schedule. Final payment shall be due and payable no less than forty-eight hours prior to the Event Date.**

4. *___ FACILITY FEE. A facility fee of twenty-two percent (22%) (the "Facility Fee") of the total cost of the Event (price per person and any additional charges incurred through the date of the Event) and is subject to sales tax. The Facility Fee is not a gratuity and will not be distributed, in whole or in part, as a gratuity to any employee, including any employee who provides service to any guests. The Facility Fee shall be used solely to offset any administrative and ancillary expenses associated with the Event. No gratuities are included in the Facility Fee or any part of the Event Price. Gratuities are not expected or required.

5. ___ MENU. Customer hereby authorizes CHCC to prepare the menu as outlined herein. CHCC shall have the right to make substitutions in the menu or any other item or items which shall not be reasonably and readily obtainable in the open market. No outside foods or liquor of any kind shall be permitted on the Premises.

6. PERSONAL PROPERTY. CHCC shall not be responsible for any personal property or any other personal items that may be lost, stolen, or left on the Premises, or any damages or loss to parked cars.

7. LIABILITY. CHCC shall not be responsible for any losses, damages, and/or bodily injury caused by Customer or any of Customer's guests, invitees, or any other persons attending the Event. Customer agrees to appropriately care for the fixtures, furnishings, and real and personal property in the Premises. Customer shall be responsible for any and all losses, damages, and/or bodily injury caused by Customer or any of Customer's guests, invitees, or any other persons attending the Event.

8. ROOM SUBSTITUTION. CHCC reserves the right to substitute another room comparable in size in lieu of the Premises if, due to unanticipated circumstances, the room contracted for is unavailable.

9. NO ASSIGNMENT. This Agreement may not be assigned by Customer without the written consent of CHCC.

10. INSURANCE. All outside service persons: photographers/video persons/bands/trade show people, etc. shall submit a one-million-dollar liability insurance certificate no later than two months prior to the date of the Event. It must include Crest Hollow Country Club at Woodbury, Inc. as additional insured. A current certificate of Workers Compensation Insurance must be submitted no later than six weeks prior to the date of the Event.

11. ENTIRE AGREEMENT. This writing constitutes the entire agreement of the parties. Any changes shall be made in writing and signed by all parties. There shall be no verbal agreements or amendments.

12. GOVERNING LAW. This Agreement shall be construed in accordance with and governed by the laws of the State of New York. In respect of any dispute between the parties regarding the subject matter hereof, the parties hereby irrevocably consent and submit to in personam jurisdiction in the courts of New York, County of Nassau. The adjudication of any dispute arising between the parties will be decided by a judge in the appropriate court sitting without a jury.

"Final count and payment in full 48 hours prior"

CUSTOMER:

Accepted by: X _____

Name: _____
(Please Print)

Date: _____

CREST HOLLOW COUNTRY CLUB at WOODBURY, INC.:

Accepted by: _____

Name: Irvin Panaos
(Please Print)

Date: 4/28/21

Attachment: Division Avenue_Prom (4216 : Contract for Prom Venue - Division Avenue Senior Prom)

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.

Vendor Name: Verdi's of Westbury

Date(s) of Service: March 19, 2022

Description of Services: Division Avenue HS – Junior Prom

Rate for Services: $65.00 Number of Students: 150

Annual Estimate Cost at time of approval: $9,750.00

Prior Year Rate for Services: N/A

Administrator Requesting: Todd Winch, Assistant Superintendent for Instruction

Is the contract signed by the other party:

Yes No

Is the contract dated by the other party:

Yes No

Are there any attachments?

Yes **No**

Budget Code (on purchase order):

Purchase order #

Routing:

1. Attorney review:
2. Department Administrator
3. Business Office Review
4. Board of Education Meeting date

Return to: Susan Garibaldi

Rev. 11/18/15

Attachment: Prom Contract_Division (4222 : Contract for Prom Venue - Division Avenue Junior Prom)

Verdi's of Westbury

680 Old Country Road, Westbury, NY 11590
Tel: 516.334.4552
Fax: 516.334.6540
www.verdis.com

Matt Abgarian

Date: April 23, 2021

Name: Division Avenue School Telephone: ( )

Address: 120 Division Avenue Levittown, NY

Function: Jr. Prom Room: Tosca

I hereby authorize the management of Verdi's of Westbury to prepare the menu outlined below for approximately (persons) _____

Email MaBgarian@Levittownschools.Cor
Cell (516) 690-0512

Date Saturday March 19, 202
Function Starts 7:00
Function Ends 11:00

We also guarantee to the additional charges of:
Valet: Two (2) dollar per person
Food for Band, DJ, Photographers_____
_____

Price per person $ 65.00
Guarantee payment for at least 150 Adults
Persons plus New York tax

AT LEAST HALF THE AMOUNT WILL BE PAID ONE MONTH BEFORE DATE OF FUNCTION.
THE FULL AMOUNT OF THE GUARANTEE IS TO BE PAID ONE WEEK BEFORE DATE OF FUNCTION.
THE BALANCE OF THE TOTAL NUMBER OF PEOPLE TO BE PAID ON TUESDAY BEFORE DATE OF FUNCTION.

Schedule of Payments 1._____ 2._____ 3._____ 4._____ 5._____

MENU

Virgin Bar

Hot Hor D'oeuvres
SitDown Dinner
Appetizer Select1
Pasta Course Select1
Salad Course Select1
Main Entree Select4
1Beef, 1Chicken, 1Fish, 1Veg

Table cloth-
White Napkins
Uplights-
Can/cash for $ returned w/ deposit 5/20/21. on voic
Credit $500.00 From Previous Contract March 14, 202
$500.00 Deposit Required

Dessert
Ice Cream Bar
Coffee, Tea, Decaf

Administrative Fee_____
+Tax_____
=Total_____

DEPOSITS

$_____ ck#_____/csh Date_____ Sign._____
$_____ ck#_____/csh Date_____ Sign._____
$_____ ck#_____/csh Date_____ Sign._____
$_____ ck#_____/csh Date_____ Sign._____
$_____ ck#_____/csh Date_____ Sign._____
$_____ ck#_____/csh Date_____ Sign._____
$_____ ck#_____/csh Date_____ Sign._____
$_____ ck#_____/csh Date_____ Sign._____

1. Deposits are non-refundable.
2. The time here within stipulated shall be strictly observed, unless special permission is given, in which there will be an extra charge.
3. The management will not be responsible for articles of clothing lost, stolen or left on the premises or any damage or loss to parked cars on our premises.
4. No out side foods or liquors of any kind permitted.
5. Lessees assume responsibility for any or all losses, damages, and body injury caused by them or any of their guests or invites or any person attending.
6. Verdi's of Westbury shall not be responsible for failure by them to perform their part of this agreement due to national emergency, strikes of God, prohibition by government authorities and its liability for non performance.
7. The management reserves the right at all times upon given written notice to all persons and organizations hiring the hall to annul the agreement for any reason deemed sufficient and the money deposited returned.
8. This contract is neither assignable or transferable without the written consent of the management.
9. A 20% administrative fee and current State Sales Tax will be added to all food and beverage charges. The administrative fee is not a gratuity distributed to the service staff but rather it covers various costs associated with the planning of your event and is maintained by Verdi's.

Signature_____ Signature_____
Verdi's Manager Lessee

Attachment: Prom Contract_Division (4222 : Contract for Prom Venue - Division Avenue Junior Prom)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: Senior Video

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearly identifies your organization's reason for existing.

Create a presentation for the Graduation Ceremony.

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

NO OFFICERS

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) Daily

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") None

Approvals:

Club Advisor: William Farney
Print Name — Signature

Director of Student Activities: Anthony Allison
(Assist. Principal/Central Treasurer) Print Name — Signature

Principal: Joseph Sheehan
Print Name — Signature

Date: 5/7/21

This form MUST be submitted NO LATER THAN OCTOBER 1

11/2019

Attachment: Club Charter_Senior Video (4220 : Approval of School Club)

Levittown Public Schools

SCHOLARSHIP REQUEST FORM

Name on Scholarship : Kathleen Coogan Connolly Memorial Scholarship

School in which Scholarship is designated for : MacArthur HS

Selection of the student to be determined by: Barbara Cavaliere with input from guidance office

Initial Deposit Amount: $ 150.00

Person Requesting: Barbara Cavaliere

Purpose and Criteria:

Number of students to receive award 1

Criteria:, Student Admitted to or seeking Career in Nursing

Planned Scholarship: Perfect Award Spring 2021

Frequency (over-time, annual, etc.): 1 time with consideration for annual

Board of Education approval date:

General Procedures:

- Anyone planning who wants to establish a scholarship, please contact the Principal of the school.
- Submit a completed form to the Superintendent to be placed on a BOE agenda.
- After approval they are sent to the Business office.

Attachment: Scholarship_Connolly (4227 : Establish Scholarship)

- Schools must send a request to the Business office for all checks to be written with the student name and address, the name of scholarship, and amount and code if known.
- Checks then will be sent back to school when issued.

Completed By: Barbara Cavaliere 631-790-4966 Pihulc314@gmail.c
Name

Signature

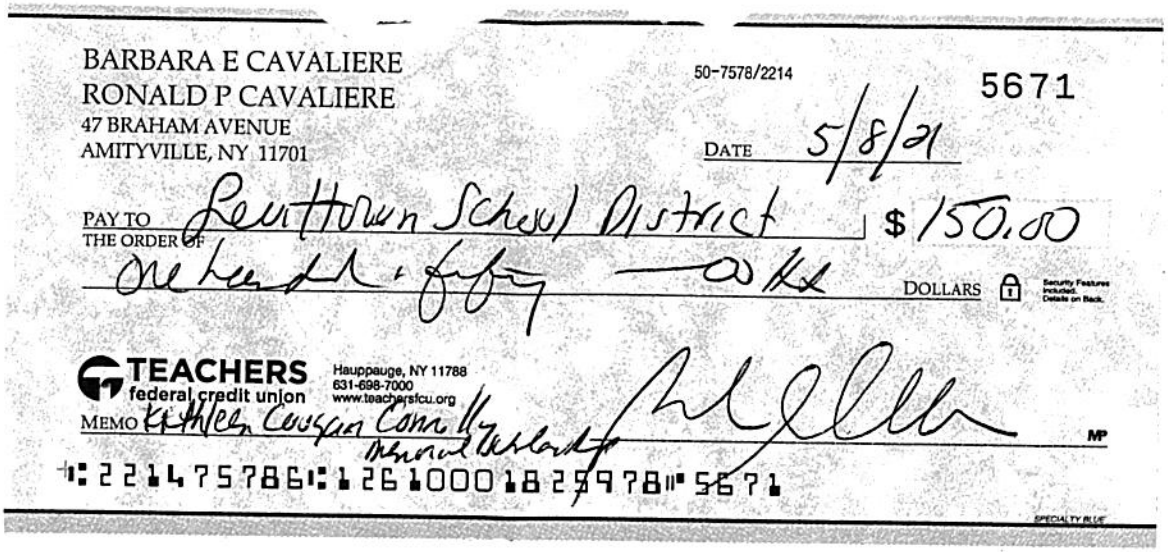
Principal: _____
Signature

BUSINESS OFFICE USE ONLY

ACCOUNT CODE: _____

Please contact Business Office 516-434-7007 if there are any questions.

Attachment: Scholarship_Connolly (4227 : Establish Scholarship)



BARBARA E CAVALIERE
RONALD P CAVALIERE
47 BRAHAM AVENUE
AMITYVILLE, NY 11701

50-7578/2214

5671

DATE 5/8/21

PAY TO THE ORDER OF Levittown School District $ 150.00

one hundred + fifty ——— 00/100 DOLLARS

Security Features Included. Details on Back.

TEACHERS federal credit union
Hauppauge, NY 11788
631-698-7000
www.teachersfcu.org

MEMO Kathleen Cousin Connolly Memorial Scholarship

MP

⑆221475786⑆ 126 1000 18 259 78⑈ 5671

SPECIALTY BLUE

Attachment: Scholarship_Connolly (4227 : Establish Scholarship)

2021-2022

Teacher Resource and Computer Training Centers

Continuation Application

Posting date: March 10, 2021

THE UNIVERSITY OF THE STATE OF NEW YORK
THE STATE EDUCATION DEPARTMENT



Application Due:
Postmarked No Later Than June 11, 2021

Attachment: Teachers Center 2021-22 (4234 : Teachers' Center Continuation Grant Application)

USE THIS AS THE CONTINUATION APPLICATION COVER PAGE

2021-22 NYS Teacher Resource and Computer Training Centers

Teacher Center Name: The Levittown Teachers' Center

LEA Name Levittown Public Schools

LEA BEDS Code: 280205030000

Director Name: Nara Denson

Director Phone & E-mail: 516-434-7062/ ndenson@levittownschools.com

Contact if NOT Director: N/A

Center Category:

___ Single District Center: > 1000 Teachers
_X__ Single District Center: 500 - 999 Teachers
___ Single District Center: < 500 Teachers
___ Single BOCES Center
___ Consortium (2 or more districts and/or BOCES)

Total number of teachers in district/consortium: 633

Total number of teacher assistants in district/consortium: 126

Indicate numbers 1 - 21 of the Focus Area(s) identified on the Work Plan Matrix: 1, 2, 3, 4, 7, 8, 13, 14

(For SED use only)

Project Number 0425 - 22 - _ _ _ _ _

2021-22 Grant Amount: _____

Attachment: Teachers Center 2021-22 (4234 : Teachers' Center Continuation Grant Application)

NYS Teacher Centers List of Participating Members 2021-22

(Duplicate as needed or customize your own form.)

Note: A District or BOCES can only participate in one Teacher Center.

List Name(s) of Participating Public-School District(s) in space below:
(NOTE: Single District centers will list their School District in the space below)

Levittown Public Schools

List Name(s) of Participating BOCES in space below:

Nassau BOCES

List Name(s) of Participating Non-Public and/or Charter School(s) in space below this box:

If there are no non-public schools within the area served by your Teacher Center, check here: X___
If there are no charter schools within the area served by your Teacher Center, check here: __X_
If all non-public schools declined participation in your Teacher Center, check here: ___
If all charter schools declined participation in your Teacher Center, check here: ___

A signed declaration of participation is required for every Non-Public and Charter School listed below. For Catholic Schools, one signed declaration from the Diocese will cover all Catholic Schools listed as participants.

List Name(s) of Participating Institution(s) of Higher Education in space below:

Molloy College

Attachment: Teachers Center 2021-22 (4234 : Teachers' Center Continuation Grant Application)

NYS Teacher Centers Declaration of Participation 2021-22

(Duplicate as Needed)

This agreement must be completed and signed by each participating Public-School District, BOCES, Non-Public and Charter School. You may submit signed copies dated on or after 5/1/2019 if there are no changes.

Teacher Center Name	The Levittown Teachers' Center
Name of participating District, BOCES, Non-Public or Charter School	Levittown Public Schools

Number of teachers in district/school: 633

Number of teaching assistants: 126

■ **Check here if this District or BOCES is acting as the LEA for this Teacher Center.**

On behalf of the Board of Education, I hereby indicate our intention to be a member of the above-named Teacher Center, and to support its operation in accordance with Education Law 316.

Check here if

■ the Teacher Center is included in the district's Professional Development Plan (PDP).

☐ the Teacher Center is included in the district's Comprehensive District Education Plan (CDEP).

Superintendent's Name	Dr. Tonie McDonald	Date	
Superintendent's Signature*			

***Chief School Officers of Non-Public and Charter schools may sign as "Superintendent"**

****

On behalf of my constituency, I hereby indicate our intention to be a member of the above-named Teacher Center, to support its operation in accordance with Education Law 316, and to designate teacher representatives to the policy board as stipulated in the Center's by-laws.
Teacher bargaining agent name and signature required for public school districts only.

Teacher Bargaining Agent President's Name	John Caulfield	Date	5/18/2021
President's Signature			

Attachment: Teachers Center 2021-22 (4234 : Teachers' Center Continuation Grant Application)

NYS Teacher Centers Statement of Assurances 2021-22

As part of the conditions and requirements for accepting a grant under the Teacher Resource and Computer Training Center program, the following must be agreed to by the LEA's Chief School Officer, Teacher Association President, Teacher Center Policy Board Chair, and Director of the Teacher Center.

Original signatures at the bottom of the page are required. Multiple pages (each with one or more signatures) may be submitted

1. Operating the Teacher Center in accordance with Education Law Section 316, and Commissioner's Regulations (Part 81).

2. Enabling the Policy Board as the governing body of the Teacher Center, exercising all rights and responsibilities afforded by Ed Law 316

3. Engaging a Director to administer the program.

4. Complying with all reporting requirements in a satisfactory and timely manner, including, but not limited to:
   - Submission of an FS10 approved by the Policy Board and signed by the LEA's Chief School Officer.
   - Submission to SED of Policy Board meeting minutes, program materials and other information as requested.
   - Improving areas deemed to be unsatisfactory or in need of improvement.
   - Providing the Director and Policy Board Chairperson with fiscal reports at least quarterly as well as a copy of the FS-10F submitted to SED Grants Finance.
   - Submission to the SED Program Office the End of Year reporting documents by July 31.

5. Assuring that Teacher Center personnel funded through FS10 Code 15 and/or 16 will be considered employees of the LEA.

6. Assuring Center representation at two annual Statewide Teacher Center meetings.

7. Assuring attendance at two annual New Director Academy meetings for **1st year Teacher Center Directors**. These are in addition to the two annual statewide meetings in #6 above.

8. Assuring regular attendance of the Teacher Center Director at Regional Network meetings.

9. Assuring regular participation in the Teacher Center telecommunications network.

On behalf of my constituency for the Teacher Center, I agree to the above terms and conditions for the 2021-22 program year.

LEA Chief School Officer

LEA Teacher Association President

Teacher Center Policy Board Chair

Teacher Center Director (or Co-Directors)

Attachment: Teachers Center 2021-22 (4234 : Teachers' Center Continuation Grant Application)

NYS Teacher Centers Verification of Policy Board Composition 2021-22

Teacher Centers without Policy Board composition in compliance with Education Law 316 and the membership requirements in the center's by-laws will not be funded.

- The Teacher Center Director is hired by and reports to the Policy Board. They are expected to attend all meetings but are NOT members of the Policy Board. **Do not include them on this list.**
- Include voting members only (for example no alternates)
- Do not identify any required positions as "not yet filled", "vacant" or "TBD"
- One individual member may fulfill only 1 role. (example: a teacher designed by the bargaining agent may not also fill the requirement of a parent member)

Teacher Center Name: Levittown Teachers' Center

Number	Constituency	Member Name	Affiliation
13	Public School Teachers designated by the bargaining agent. **Must be at least 51% of board membership.**	Marie Iannetta Jamie Manzi Eileen Kirk Lauren Granath Kerry Romeo Kerstin Murphy Janet Jakubowski Nancy Racanelli Rosemary Levano Nancy LiVolsi Kathy Droll Krista Beasley Jessica Kaufman	East Broadway Elementary Gardiners Avenue Elementary Northside Elementary Summit Lane Elementary MacArthur High School Salk Middle School Salk Middle School Wisdom Lane Middle School Wisdom Lane Middle School Division Avenue High School Lee Road Elementary Abbey Lane Elementary Abbey Lane Elementary
2	Policy Board Member(s) designated by the LEA Board of Education or the Board of Cooperative Educational Services (BOCES). **Must be at least 1 representative.**	Michael Pappas Todd Winch	Board of Education Assistant Supt. of Schools
1	College or University Representative(s). **Must be at least 1 representative.**	Dr. Eve Dieringer	Molloy College
1	Business and Industry Representative(s). **Must be at least 1 representative.**	Adrienne LoPresti	YES Community Counseling Center
0	Non-Public School Representative(s) if any as indicated in center's by-laws	N/A	N/A
1	Parent Representative(s) **Must be at least 1 representative.**	Laura Fernandez	PTA
3	Other Representative(s) if any as indicated in center's by-laws	John Caulfield Rich Cirillo Kerin Slattery	Levittown United Teachers SEPTA Curriculum Associate
21	← **Total Number of Members**		

Attachment: Teachers Center 2021-22 (4234 : Teachers' Center Continuation Grant Application)

Chairperson's Name and Affiliation: **_Rosemary Levano, Wisdom Lane Middle School**_____
Contact Information for Chairperson (phone & email): __516-434-7300/ rlevano@levittownschools.com_____

Date Term Expires (term must not expire prior to July 1, 2021): _____**July 1, 2021**_____

As chairperson of the Teacher Center's Policy Board, I hereby attest that the above composition of the policy board is correct and in compliance with Education Law 316 and the Center's By-Laws.

Chairperson's Signature:_____

Attachment: Teachers Center 2021-22 (4234 : Teachers' Center Continuation Grant Application)

PART III- GOVERNANCE AND MANAGEMENT

A. COMPLIANCE WITH PART 81.2 OF COMMISSIONER'S REGULATIONS
A. III- Amended By-Laws March 30, 2016

Article I: Name
This organization shall be known as the Levittown Teachers' Center, acronym LTC.

Article II: Articles of Organization
The organization exists as an unincorporated organization of its members. Its articles of organization are these by-laws, and may be amended or revised as needed.

Article III: Purposes
The objectives of the organization, in common with the objectives of the Levittown Union Free School District are:
(a) to establish policy for LTC;
(b) to promote the betterment of the teaching profession in Levittown through professional development;
(c) to establish through a needs assessment process the goals and objectives of LTC;
(d) to establish a partnership among educators, the community, and industry.

Article IV: Membership
Section 1: The Policy Board of the Teachers' Center shall consist of:
(a) Teachers appointed by the bargaining unit
(b) A representative appointed by the L.E.A.-the Levittown Public Schools
(c) Representative(s) from higher education approved by the Policy Board
(d) Representative(s) from industry approved by the Policy Board
(e) Parent representative to be selected by the PTA council
(f) The President of The Levittown United Teachers

Section 2: The Policy Board of the Teachers' Center may also include:
(a) A central office administrator appointed by the L.E.A.
(b) Retired teacher(s) representative(s) appointed by the bargaining unit
(c) Teaching assistant(s) appointed by the bargaining unit
(d) A school building level administrator appointed by A.L.S.A.
(e) Representative(s) from non-public schools, if they choose to participate, approved by the policy board.
(f) A parent representative to be selected by S.E.P.T.A.

Section 3: Rules Governing The Policy Board
(a) At least 51% of the Policy Board shall be teachers.
(b) Each voting Policy Board member shall have one vote.
(c) The Policy Board shall not exceed 27 members.
(d) Any member of the Policy Board who misses three consecutive meetings may be considered for replacement and must be notified in writing by the appropriate appointing agent of his/her pending replacement.
(e) Any member whose presence is counterproductive to policy meetings and/or operations shall too be considered for replacement. Removal of a member will require a 2/3 majority vote from a quorum of members at a regularly scheduled meeting. If the member is not present for the vote, then the member being replaced shall be notified by the President of the LUT. In the selection of a new member, the board always recognizes the need for the diversity of minds.
(f) A vacancy occurring on the Policy Board for any reason will be filled for the unexpired term by the appropriate appointing agent.

Attachment: Teachers Center 2021-22 (4234 : Teachers' Center Continuation Grant Application)

PART III- GOVERNANCE AND MANAGEMENT

Article V: Officers and Their Election

Section 1:

(a) The officers of the organization shall consist of a chairperson and/or committee chairs who shall be members of LUT.
(b) Officers of the Policy Board shall be elected by a show of hands annually in May.
(c) Officers shall take office on July 1 and shall serve for a term of one year or until their successors are elected.
(d) No person shall hold more than one office at the same time.
(e) A vacancy occurring in any office shall be filled for the unexpired term by a person elected by a majority vote of the Policy Board.

Section 2: Nominations:

Robert Rules of Order will be followed.

Article VI: Duties of the Policy Board

The duties of the Policy Board of the Teachers' Center of Levittown include:

(a) policy formulation;
(b) employment of staff or consultants;
(c) budget control and expenditure to accomplish the purpose of the center;
(d) recommendations for sub-contracting to secure technical and other kinds of assistance;
(e) any other managerial or supervisory activities not prohibited by State or local law or Regulation of the Commission of Education.

Article VII: Policy Board Officers (Duties and Responsibilities)

(a) The Chairperson shall call and preside at meetings of the Policy Board and prepare the agenda with the Director(s). With Policy Board approval, the Chairperson shall appoint Task Free/Standing Committee Chairpersons, establish the function of Ad-Hoc Committees as necessary, and fulfill such other duties as the office requires and as are consistent with the by-laws.
(b) An alternate Chairperson appointed and approved by the Policy Board shall assume the responsibilities of the Chairperson in his/her absence.
(c) The Budget Director will review with the Director and Policy Chairperson the expenditures submitted 48 hours prior to Policy Board meeting. The Budget Director will then report to the Policy Board.
(d) A Recording Secretary shall take minutes at all meetings of the Policy Board, submit them to the Director for distribution to the Policy Board prior to the next meeting. The Recording Secretary may be an employee of the Levittown Teachers' Center (in this instance, the Recording Secretary shall not be a voting member of the Policy Board).

Article VIII: Standing Task Forces on Special Projects

1. Ad Hoc
2. Evaluation Personnel
3. Staff Development and In-service Education
4. Professional Affairs
5. Needs Assessment and Evaluations
6. Budget
7. Mini-Grant
8. Grant Writing

Attachment: Teachers Center 2021-22 (4234 : Teachers' Center Continuation Grant Application)

PART III- GOVERNANCE AND MANAGEMENT

Article IX: Meetings of the Organization
Section 1
The Teachers' Center of the Levittown Policy Board shall have regular monthly meetings held during the school year at which a light meal shall be provided.

Section 2
A quorum is required for the transaction of business at any meetings of the organization.

A quorum will be defined as fulfilling both of the following requirements:

1. 51% of the active Policy Board members shall be present.
2. 51% of the quorum shall be teachers.

Article X: Center Personnel
The Policy Board will annually select a Director for TLC who shall be an active teacher employed by Levittown School District. The Director will be compensated at the amount determined by the annual increases in accordance with the Levittown United Teachers collective bargaining agreement.

Qualifications:

(a) New York State Permanent Teaching Certificate-Master's Degree or 30 Credit Equivalent
(b) Minimum five (5) years of classroom teaching experience
(c) Familiar with staff development activities
(d) Familiar with grant writing

Section 1: Job Responsibilities

(a) The Director shall have the overall responsibility for managing TLC in compliance with the by-laws and established rules, regulations and procedures adopted by the Policy Board.
(b) The Director shall have the authority to coordinate and monitor the implementation of in-service programs approved by the Policy Board.
(c) The Director shall assist in the preparation of the agenda for the Policy Board meetings in consultation with the Chairperson.
(d) The Director shall prepare such reports, plans and/or documents as may be requested by the Policy Board and the State Education Department.
(e) The Director shall recruit, select, assign and train clerical staff and course presenters with the approval of the Policy Board.
(f) The Director shall be responsible for the dissemination of information regarding TLC by writing a monthly newsletter to be reviewed by Chairperson.
(g) The Director shall identify, obtain and disseminate information regarding local, state, and national teacher training development.
(h) The Director shall evaluate effectiveness of programs through establishment of a system of continuous evaluation.
(i) The Director shall represent TLC at meetings involving other agencies and community organization.

Attachment: Teachers Center 2021-22 (4234 : Teachers' Center Continuation Grant Application)

(j) The Director with the approval of the Policy Board shall implement specific requests from the staff and community for training and staff development. This includes assisting the Policy Board in identifying and assessing the needs and designing activities to meet those needs.
(k) The Director shall attend Policy Board meetings, regional, state, and national conferences pertaining to Teacher's Centers.
(l) The Director shall have the authority to order and purchase those supplies which are necessary for the efficient coordination and management of the day-to-day operations of TLC.
(m) The Director shall develop an annual report documenting the activities of TLC.
(n) The Director shall be available to teachers during hours defined in director's name.
(o) The Director must be in attendance during Center hours.
(p) The Director will notify members of the Policy Board of upcoming meeting with agenda and minutes, no less than 72 hours prior to the appointed meeting time, keep copies of all correspondence, and perform related duties as designated.

B. The Policy Board will select a Budget Director for LTC who shall be recommended by the LUT President and be an active teacher employed by the Levittown School District.

Qualifications:
(a) New York State Permanent Teaching Certificate-Master's Degree or 30 Credit Equivalent
(b) Minimum five (5) years of classroom teaching experience
(c) Familiar with staff development activities
(d) Familiar with grant writing

Section I:
Job Responsibilities
(a) The Budget-Director shall assist the Director in preparing financial reports, plans and/or documents as may be requested by the Policy Board and the State Education Department.
(b) The Budget-Director shall assist the Director in the dissemination of financial information regarding TLC.
(c) The Budget-Director shall assist the Director in identifying, obtaining and disseminating financial information regarding local, state and national teacher training developments.
(d) The Budget-Director shall assist the Director in developing an annual report documenting the activities of TLC.
(e) The Budget-Director working with the Budget Task Force shall prepare the annual budget recommendations for review and adoptions by the Policy Board.
(f) The Budget-Director shall prepare and present monthly financial reports to the Policy Board.
(g) Reimburse and payments shall be made within 30 days from date submitted. The Budget Director shall inform parties if there is going to be a delay in payments.

C. The Director shall recommend secretaries who will be approved by the Policy Board.
Job Responsibilities
(1) The secretaries shall be responsible for the day-to-day clerical operations of TLC.
(2) The secretaries shall perform such duties as designated by the Director.

Article XI: Fiscal Year
(A) The fiscal year of the organization shall begin on July 15th and end the following July 14th.
(B) Income and expenditures shall be audited semi-annually by the Treasurer and Policy Board Chair.

Attachment: Teachers Center 2021-22 (4234 : Teachers' Center Continuation Grant Application)

PROGRAM NARRATIVE
LEVITTOWN TEACHERS' CENTER 2021-2022

Program Description:

* Brief overview of the Levittown Teachers' Center (LTC), including hours of operation, location, work hours of the Director, and unique characteristics of the school community
* Unique characteristics of the population served by the Levittown Teachers' Center and how matrix activities address the needs of our population
* Strategies used to facilitate collaboration with BOCES and higher education
* Strategy to support educational reform efforts and student achievement through teachers

The Levittown Teachers' Center's has been an active site for teachers' evolving professional development needs since its inception in 1984 when Teacher Centers began. It functions as an avenue for its teachers in their search for certification requirements, professional development and knowledge of state education initiatives. It also provides teacher support through the use of equipment: iPads, Cricut machines, Ozobots, custom poster and laminating machines. The Center is located in Levittown Memorial Education Center (150 Abbey Lane in Levittown, NY). Its hours of operation, along with the Director's work hours, are Monday through Thursday from 1:30 pm to 5:30 pm. Additionally, the Director is available for immediate email responses at night and on weekends.

Levittown Public Schools offer one of the most comprehensive, in-depth K-12 programs on Long Island servicing over 17,000 households. Almost 7,100 students are provided unique opportunities and experiences in academic, career and technical education, special education, extra-curricular, community and athletic programs. 94 % of students graduate, and of those, 34% graduate with a Regents Diploma, 58% have a Regents Diploma with Advanced Designation and 2% received a local diploma. 73% are considered proficient in reading, whereas 78% are proficient in math. The average SAT score has remained at 1210 for two years.

Over 20% of the student population is considered economically disadvantaged. Over 11% of its enrollment qualifies for free or reduced lunch. Thus, special community services include both before and after-school childcare programs for elementary school aged children, which provide elementary school children with safe, supervised childcare every day school is in session. Additionally, the district overall has seen a rise in classified students with 12% of its population receiving special education services, and a stagnant ELL population of approximately 2%. Levittown utilizes a strong foundation in literacy and technology programs to support their student's needs through the use of a 11:1.1 ratio in most classrooms.

Recent years have seen a surge in employment of new staff to support the influx of the student population. Teachers holding a Conditional Initial, Initial, Internship, Transitional B, or Transitional C certificate must be mentored in their first year of teaching or must have successfully completed two years of teaching experience

Attachment: Teachers Center 2021-22 (4234 : Teachers' Center Continuation Grant Application)

prior to such teaching in the public schools. In response to the need for mentoring and support, the Levittown Teachers' Center is continuing its third year of a revised four-year induction program to foster longevity for new teachers in their mentored experiences. Each year, participants will meet for ten sessions (1.5 hours each) with administrators and/or veteran to discuss various topics like lesson planning, assessment, engagement and questioning. Additionally, they will chronicle their time in the classroom through an ongoing electronic portfolio, which will be used for tenure.

The Levittown Teachers' Center will also continue to build its partnerships with higher education facilities through Molloy College and NYSUT programming. For the past few years, our Policy Board has had the Dean of Education from Molloy College providing input on our educational programs. Since she arrived, the Levittown Teachers' Center has expanded its connection exponentially with Molloy, which will continue throughout 2021-2022. Most recently, the Director joined the Educational Technology Advisory Committee to assist Molloy College in decisions regarding professional development and technology needs of its students.

Besides the courses/workshops mentioned above from the Work Matrix, the Levittown Teachers' Center will strive to build teacher capacity to bolster support of the implementation of the State's reform efforts at improving students' overall academic performance. Additionally, coursework in FlipGrid, Nearpod, and other communicative applications and extensions will enable students of all capabilities to connect with content in a more efficient, effective manner.

Finally, coursework in professional learning and support for teachers will be established to prepare staff in the implementation of instructional avenues to meet the needs of diverse learners. Those who teach students who may learn differently from the majority or are racially, ethnically, culturally, economically or linguistically diverse will be able to avail themselves to NYSUT workshops in topics such as "The Inclusive Curriculum: Incorporating LGBTQ Topics into the Classroom" and coursework on tolerance and understanding.

Attachment: Teachers Center 2021-22 (4234 : Teachers' Center Continuation Grant Application)

Do not edit the focus area language provided. If what you propose to address is not included in any of the focus areas listed, use the category "other" in the section most closely aligned with your proposal.

2021-22 Teacher Resource and Computer Training Center Work Plan Matrix

Column 1	Column 2	Column 3	Column 4	Column 5
Focus Area	**Identify the activity or activities to be offered within the selected focus area including the estimated number of hours**	**When is activity expected to occur? *Summer *Fall *Spring**	**Anticipated number of participants**	**Measures, tools and/or strategies used to assess activity outcomes**
Providing Professional learning in Content and Pedagogy				
1. Professional learning to enhance and deepen teacher content knowledge aligned with the NYS P-12 Learning Standards: **ELA**	Remote instruction in the English Classroom, Grammar Gurus	Fall	25	Reflections, ongoing articulation, summative assessments showing individual growth
2. Professional learning to enhance and deepen teacher content knowledge aligned with the NYS P-12 Learning Standards: **Math**	Making Math Fun, Digital Math	Winter	25	Summative online assessments, articulation with participants
3. Professional learning to enhance and deepen teacher content knowledge aligned with the NYS K-12 Frameworks: **Social Studies**	Hyping up History, Digital Notebooks in the Social Studies Classroom	Fall	25	Preliminary assessments, Summative online assessments, articulation with staff
4. Professional learning to enhance and deepen teacher content knowledge aligned with the NYS P-12 Learning Standards: **Science**	Science in the Online Classroom. Incorporating Technology into the Science Curriculum	Spring	25	Pre and post surveys, articulation with participants
5. Professional learning to enhance and deepen teacher content knowledge aligned with the NYS P-12 Learning Standards: **Arts**				
6. Professional learning and/or support for teachers to prepare for implementation of the NYS **Physical Education** Learning Standards (adopted 2020) http://www.nysed.gov/curriculum-instruction/physical-education-learning-standards				
7. Professional learning and/or support for teachers to prepare for implementation of the NYS K-12 **Computer Science and Digital Fluency** Learning Standards (adopted 2020) http://www.nysed.gov/curriculum-instruction/computer-science-and-digital-fluency-learning-standards	Coursework in Google Classroom, Blended Learning, Digital Groupwork, Nearpod, Padlet, EdPuzzle, FlipGrid, etc.	All year	50-75	Online course evaluation, pre and post course assessments, articulation with staff

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8. Professional learning and/or support for enhancing educators' strategies and skills in **meeting the needs of diverse learners:** those who learn differently from the majority and/or are racially, ethnically, culturally, economically or linguistically diverse.	NYSUT workshops on LGBTQ and culturally responsive education will be provided to all staff.	Fall/Spring	35	Pre/Post pencil/paper instruments provided by NYSUT, online questionnaire
9. Other				
Using Data to Inform Instruction				
10. Professional learning and/or support for collecting and/or analyzing data sources to inform and improve instruction.				
11. Other				
Developing Highly Effective Teachers				
12. Professional learning and/or support aligned with teacher growth, leadership and/or improvement needs as informed by a professional performance review, personal assessment, goal or "other".				
13. Professional learning and/or support for new teachers through mentoring and induction.	New Teacher Induction Program (Years 1-3)	All year	45	Online questionnaire, ongoing articulation with staff, New Teacher Portfolio
14. Collaborations with Institutions of Higher Education to build, support and enhance teacher pre-service and in-service experience.	Molloy College Student Teacher/Mentor Course	All year	20	Preliminary and summative assessments, articulation with student teachers and cooperating mentors
15. Other				
Planning and Goal-Setting - Developing and Sustaining Coherent Approaches for Continuous Improvement of Teaching and Learning				
16. Support and/or facilitate goal setting, planning and evaluation activities such as PLP, CEP, and CDEP development ensuring alignment of those plans and activities with achievement of the learning standards PLP: District's Professional Learning Plan CEP: Comprehensive Education Plan (NYC) CDEP: Comprehensive District Education Plan				
17. Other				
Optimizing Student Learning Environments				
18. Professional learning and/or support for the creation and maintenance of safe, secure, supportive and inclusive learning environments for all students				
19. Other				
Engaging Parents, Family and Community				
20. Professional learning and/or support to enhance the knowledge, skills, opportunities and collaborative strategies to engage and include parents, family and				

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community members as active partners in children's education				
21. Other				

Attachment: Teachers Center 2021-22 (4234 : Teachers' Center Continuation Grant Application)

EVALUATION PROCESS
LEVITTOWN TEACHERS' CENTER 2021-2022

In terms of the overall Levittown Teachers' Center program, ongoing evaluative procedures are an integral part of the Levittown Teachers' Center's goal attainment of *Success for Every Student through Support for Every Teacher.* Upon completion of every offering: workshops, in-service courses, graduate and undergraduate programs, which reflects the ideas set forth in the Teacher Center Standards Rubric for Professional Development and Evaluation, are completed by all teacher participants and then analyzed, synthesized and evaluated by the Policy Board to make decisions regarding coursework and workshops. For 2021-22, the Levittown Teachers' Center, along with the Levittown Union Free School District, will continue to use its most recently conducted VIRTUAL needs assessment to cater to the online needs of our learning community.

The district and the Teachers' Center have been having ongoing articulation regarding these trends and needs to determine future coursework for staff. Coursework provided through the Levittown Teachers' Center monitors more than instruction. Within our summative survey, participants also evaluate their classroom environment, the professional responsibilities of the instructor, and his/her use of technology. Furthermore, these evaluations consist of regularly revised questionnaires completed at course conclusion (summative process) to measure the level of impact of expected outcomes and to monitor a proficient to exemplary response to each offering. The request answers to direct evaluative questions concerning course instructors and delivery of course content as described in the course bulletins and relating to the NYS P-12 Learning Standards. This evaluative data documents the effect the course delivery and content has had upon skill enhancement, teaching performance and noted impact on student performance. Evaluators are provided with areas for elaboration where they are encouraged to add their insights, requests for course enhancements, future courses of related subject matter and the methods they will employ to use course content to enrich their classroom teaching and student learning (formative processes) through the use of written reflection.

Regarding the outcomes of the New Teacher Induction program, participants self-evaluate their growth in the classroom through the use of a reflective portfolio. In-service courses and workshops provided by the Levittown Teachers' Center require both a formative and summative assessment as a component of the learning. As a required component of all coursework, participants complete an anticipatory survey so that participants and instructors can monitor their growth. Instructors are invited to establish their own surveys in addition to the final evaluation. Moreover, participants are often asked to enhance their learning of new teaching concepts by implementing and documenting student growth in a lesson or through personal written reflection, which the Teachers' Center keeps as record of professional development progress.

Attachment: Teachers Center 2021-22 (4234 : Teachers' Center Continuation Grant Application)

The University of the State of New York
THE STATE EDUCATION DEPARTMENT
(see instructions for mailing address)

PROPOSED BUDGET FOR A FEDERAL OR STATE PROJECT
FS-10 (03/15)

Local Agency Information

Funding Source: Teacher Resource and Computer Training Centers

Report Prepared By: Nara Denson

Agency Name: Levittown Union Free School District (Levittown Teachers' Center)

Mailing Address: 150 Abbey Lane
Street

Levittown | New York | 11756
City | State | Zip Code

Telephone #: 516-434-7062 County: Nassau

E-Mail Address: ndenson@levittownschools.com

Project Operation Dates: 7 / 1 / 21 (Start) 6 / 30 / 22 (End)

INSTRUCTIONS

- **Submit the original budget and the required number of copies along with the completed application directly to the appropriate State Education Department office as indicated in the application instructions for the grant program for which you are applying.** DO NOT submit this form to the Grants Finance.
- Enter whole dollar amounts only.
- Prior approval by means of an approved budget (FS-10) or budget amendment (FS-10-A) is required for:
  - Personnel positions, number and type
  - Equipment items having a unit value of $5,000 or more, number and type
  - Minor remodeling
  - Any increase in a budget subtotal (professional salaries, purchased services, travel, etc.) by more than 10 percent or $1,000, whichever is greater
  - Any increase in the total budget amount.
- Certification on page 8 must be signed by Chief Administrative Officer or properly authorized designee.
- High quality computer generated reproductions of this form may be used.
- For further information on budgeting, please refer to the Fiscal Guidelines for Federal and State Aided Grants which may be accessed at www.oms.nysed.gov/cafe/ or call Grants Finance at (518) 474-4815.

Attachment: Teachers Center FS10 2021-22 (4234 : Teachers' Center Continuation Grant Application)

SALARIES FOR PROFESSIONAL STAFF: Code 15

Include only staff that are employees of the agency. Do not include consultants or per diem staff. Do not include central administrative staff that are considered to be indirect costs, e.g., business office staff. One full-time equivalent (FTE) equals one person working an entire week each week of the project. Express partial FTE's in decimals, e.g., a teacher working one day per week equals .2 FTE.

Specific Position Title	Full-Time Equivalent	Annualized Rate of Pay	Project Salary
Center Director	Stipend	16 hrs/week for 40 weeks (as per Policy Board by laws)	$18,500
Workshop Instructors	Part Time	$70 per hour X 16 (15 hr.) classes	$16,800
		Subtotal - Code 15	$35,300

SALARIES FOR SUPPORT STAFF: Code 16

Include salaries for teacher aides, secretarial and clerical assistance, and for personnel in pupil transportation and building operation and maintenance. Do not include central administrative staff that are considered to be indirect costs, e.g., account clerks.

Specific Position Title	Full-Time Equivalent	Annualized Rate of Pay	Project Salary
Part Time Typist Clerk	Part Time	8 hours/week for 40 weeks at contractual rate of $17.54/hour + 6 paid holidays	$5,297
		Subtotal - Code 16	$5,297

Attachment: Teachers Center FS10 2021-22 (4234 : Teachers' Center Continuation Grant Application)

PURCHASED SERVICES: Code 40

Include consultants (indicate per diem rate), rentals, tuition, and other contractual services. Copies of contracts may be requested by the State Education Department. Purchased Services from a BOCES, if other than applicant agency, should be budgeted under Purchased Services with BOCES, Code 49.

Description of Item	Provider of Services	Calculation of Cost	Proposed Expenditure
3 presenters from NYSUT to facilitate workshops for SRP's and cultural diversity	NYSUT	Contracted for 180 minutes at a flat rate of $800/workshop	$2400
		Subtotal - Code 40	$2,400

SUPPLIES AND MATERIALS: Code 45

Beginning with the 2005-06 year include computer software, library books and equipment items under $5,000 per unit.

For earlier years include computer software, library books and equipment items under 1,000 per unit.

Description of Item	Quantity	Unit Cost	Proposed Expenditure
Office supplies (paper, pens, button maker materials, highlighters, poster paper, etc.)	Based on current year usage	Based on current year usage	$867
		Subtotal - Code 45	$867

Attachment: Teachers Center FS10 2021-22 (4234 : Teachers' Center Continuation Grant Application)

TRAVEL EXPENSES: Code 46

Include pupil transportation, conference costs and travel of staff between instructional sites. Specify agency approved mileage rate for travel by personal car or school-owned vehicle.

Position of Traveler	Destination and Purpose	Calculation of Cost	Proposed Expenditures
TC Director	Attend one statewide meeting in Albany	Round trip mileage (192X2X.58)	$225
		Lodging, meals and tolls: 1 nights at $175 per night	$175
		Subtotal - Code 46	$400

EMPLOYEE BENEFITS: Code 80

Rates used for project personnel must be the same as those used for other agency personnel.

Benefit		Proposed Expenditure
Social Security		
Retirement	New York State Teachers	
	New York State Employees	
	Other	
Health Insurance		
Worker's Compensation		
Unemployment Insurance		
Other (Identify)		
	Subtotal – Code 80	

Attachment: Teachers Center FS10 2021-22 (4234 : Teachers' Center Continuation Grant Application)

INDIRECT COST: Code 90

A. Modified Direct Cost Base – Sum of all preceding subtotals (codes 15, 16, 40, 45, 46, and 80 and excludes the portion of each subcontract exceeding $25,000 and any flow through funds)		$	(A)
B. Approved Restricted Indirect Cost Rate		%	(B)
C. (A) x (B) = Total Indirect Cost	Subtotal – Code 90	$	(C)

PURCHASED SERVICES WITH BOCES: Code 49

Description of Services	Name of BOCES	Calculation of Cost	Proposed Expenditure
		Subtotal – Code 49	

MINOR REMODELING: Code 30

Allowable costs include salaries, associated employee benefits, purchased services, and supplies and materials related to alterations to existing sites.

Description of Work To be Performed	Calculation of Cost	Proposed Expenditure
	Subtotal – Code 30	

Attachment: Teachers Center FS10 2021-22 (4234 : Teachers' Center Continuation Grant Application)

EQUIPMENT: Code 20

Beginning with the 2005-06 year all equipment to be purchased in support of this project with a unit cost of $5,000 or more should be itemized in this category. Equipment items under $5,000 should be budgeted under Supplies and Materials, Code 45. Repairs of equipment should be budgeted under Purchased Services, Code 40.

For earlier years the threshold for reporting equipment purchases was $1,000 or more. Equipment items under $1,000 should be budgeted under Supplies and Materials.

Description of Item	Quantity	Unit Cost	Proposed Expenditure
		Subtotal – Code 20	

Attachment: Teachers Center FS10 2021-22 (4234 : Teachers' Center Continuation Grant Application)

HELPFUL REMINDERS

- Check for the required number of copies to be submitted, including the number of original signature copies. The number of copies may vary from program to program. If unsure, contact the State Education Department office responsible for the program for which you are applying.

- An approved copy of the FS-10 will be returned to the contact person at the address completed on page 1. A window envelope will be used for the return mailing; please make sure that the contact information is accurate, legible, and confined to the address field.

- Be sure to check your math and carry all subtotals forward to the Summary on Page 8. Simple mathematical errors often require Grants Finance to contact both the local agency and other State Education Department offices, resulting in unnecessary delays in program approval. And remember, use whole dollars only.

- School districts and BOCES should use the restricted indirect cost rate that has been approved for the school year in which the grant will operate. Most other agencies are subject to a fixed maximum rate depending on the grant program and type of agency. Contact Grants Finance at (518) 474-4815 if you have any questions regarding indirect costs.

- The modified direct cost used in the calculation of indirect cost must exclude equipment, minor remodeling, the portion of each subcontract exceeding $25,000 and any flow through funds.

- Be sure to complete the Agency Code on Page 8 as well as the Project #, if pre-assigned.

- For Special Legislative projects and Grant Contracts, please enter the Contract #.

- For ease of data entry at the State Education Department, please make sure that Page 8 faces out.

- Submit forms to the State Education Department as follows:

Application, FS-10, FS-10-A – Program Office

FS-25, FS-10-F for **Special Legislative Projects** –
Special Legislative Projects Coordinating Team
New York State Education Department
Room 132 Education Building
Albany, New York 12234

FS-25, FS-10-F for other projects –
Grants Finance
New York State Education Department
Room 510W Education Building
Albany, New York 12234

Attachment: Teachers Center FS10 2021-22 (4234 : Teachers' Center Continuation Grant Application)

BUDGET SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	$35,300
Support Staff Salaries	16	$5,297
Purchased Services	40	$2,400
Supplies and Materials	45	$867
Travel Expenses	46	$400
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand Total		$44,264

Agency Code: 2 8 0 2 0 5 0 3 0 0 0 0

Project #: (If pre-assigned) 0 4 2 5 2 2 0 0 5 0

Contract #:

Federal Employer ID #: (New non-municipal agencies only)

Agency Name: Levittown Union Free School District

FOR DEPARTMENT USE ONLY

Funding Dates: 7/1/21 (From) 6/30/22 (To)

Program Approval: _____ Date: _____

Fiscal Year	Amount Budgeted	First Payment

Voucher # _____ First Payment _____

Finance: Log [ ] Approved [ ] MIR [ ]

CHIEF ADMINISTRATOR'S CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal (or State) award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Date _____ Signature _____

Dr. Tonie McDonald, Superintendent of Schools

Name and Title of Chief Administrative Officer

Attachment: Teachers Center FS10 2021-22 (4234 : Teachers' Center Continuation Grant Application)

BUDGET NARRATIVE

Please use this form to provide further detail of expenditures included on the FS10.

Name of Teacher Center: The Levittown Teachers' Center

CODE/ BUDGET CATEGORY	*EXPLANATION OF EXPENDITURES IN THIS CATEGORY (as it relates to the program narrative for this title)*
Code 15 *Professional Salaries*	**Director,** 10 months, 16 hrs/week/ 30% of time designated to PL services **Instructors,** varied, 7.5 or 15 hours/course, 100% of time designated to PL services *$35,300 for Director and instructors of all classes*
Code 16 *Support Staff Salaries*	
Code 40 *Purchased Services*	**Consultants** • *3 workshops by NYSUT will be provided to support new initiatives. Two will be designated for SRP's; one will be in cultural diversity.*
Code 45 *Supplies and Materials*	
Code 46 *Travel Expenses*	
Code 80 *Employee Benefits*	
Code 90 *Indirect Cost*	
Code 49 *BOCES Services*	
Code 30 *Minor Remodeling*	
Code 20 *Equipment*	

Attachment: Teachers Center FS10 2021-22 (4234 : Teachers' Center Continuation Grant Application)

The Levittown Teachers' Center

Job Descriptions for Codes 15 and 40

Teacher Center Director (Code 15): The Levittown Teachers' Center Director is a part time, 10 month position, with approximately 160 hours per school year. Approximately 70% of the time allotted for the Director is dedicated to professional learning services. Below are the responsibilities of the Director:

- Assess professional development needs by forming and conducting a district-wide Needs-Assessment
- Utilize the data from the Needs-Assessment to inform decisions regarding professional development for Levittown's staff
- Recruit teacher leaders to instruct professional coursework aligned to district and statewide learning standards
- Expand and coordinate on-going New Teacher Induction plan from a one-year opportunity into a four-year portfolio based, professionally supported program
- Research and develop instructional materials and expectations directly related to the Next Generation Learning Standards
- Articulate with staff regarding new coursework and ongoing professional development needs
- Research materials to support teacher/classroom outcomes
- Maintain the Levittown Teachers' Center website, including updates for our Policy Board meetings
- Present and collaborate with new staff at Superintendent's Conference Day
- Lead a part time typist/clerk, including yearly evaluations and disciplinary needs
- Suggest necessary supplies/programs/workshops and approve requisitions for said purchases for these programs
- Maintain paperwork from current and previous course attendance, along with employment justification for each instructor
- Approve programming via MyLearningPlan, including inputting new coursework and final approval submissions
- Discuss course outcomes with participants and share suggestions with facilitators
- Create and implement higher education partnerships (specifically with Molloy College and NYSUT, when possible)
- Attend LINC and Statewide meetings regarding LTC's governance
- Participate and collaborate on the district PD committee and the Molloy College online PD committee
- Host Open House events for new degree programs
- Construct a continuation application and end of year reporting based on ongoing assessment/dialogue with staff
- Provide coaching to instructors to ensure alignment with State and district needs
- Guide educators with instructional technology tools through demonstrations
- Collaborate with staff and instructors to meet the learning and assessment needs of students and staff

Attachment: Teachers Center FS10 2021-22 (4234 : Teachers' Center Continuation Grant Application)

Course Instructors (Code 15) : Instructors of Professional Development typically present in either a 7.5 hour or 15 CTLE hour format, totaling either ½ or 1 full credit toward salary increment. 100% of this time is dedicated to professional learning services. Below are the responsibilities for course instructors:

- Collaborate with Teacher Center Director to determine professional development needs
- Construct a course proposal based on area of expertise with formative and summative assessment embedded into the content
- Write a justification of qualifications for each course established
- Present his/her content accurately and professionally
- Communicate with participants via email and/or Google Classroom
- Collect lesson plans, classroom data, evidence, etc., when requested
- Maintain accurate attendance records and communicate who should receive final approval at the end of the course
- Proffer course materials upon completion
- Reflect upon the quality of the professional development and make adjustments accordingly

Consultants (Code 40) : Consultants of the Levittown Teachers' Center have solely been hired through NYSUT for 20-21. Facilitators provide 3 CTLE workshops that do not bear in-service credit. 100% of this time is dedicated to professional learning services. Below are the responsibilities of the workshop instructor:

- Justify qualifications for each course established to NYSUT
- Determine how course content aligns with NYS Next Generation Learning Standards
- Present his/her content accurately and professionally
- Communicate with participants via email and/or Zoom
- Collect lesson plans, classroom data, etc., when needed
- Maintain accurate attendance records and communicate who should receive final approval at the end of the workshop
- Survey workshop participants to yield informed instruction

Attachment: Teachers Center FS10 2021-22 (4234 : Teachers' Center Continuation Grant Application)

Levittown Teacher Center

Policy Board ZOOM Meeting Minutes

May 13, 2021

The following people were in attendance through ZOOM:
N. Racanelli, R. Levano, M. Iannetta, N. Livolsi, K. Slattery, L. Granath, E. Dieringer, J. Caulfield, J. Manzi, M. Pappas, K. Beasley, T. Winch, R. Cirillo, K. Murphy, A. LoPresti

Non-voting member: N. Denson

Chairperson Report:
At 4 pm, **K. Slattery** motioned to begin the meeting. **A. LoPresti** seconded the motion.

Rosemary Levano welcomed the Policy Board and thanked them for another great year.

New Business:

Nara Denson reviewed the courses and workshops that were offered throughout the school year. We have run 15.5 in-service credits of professional development and 3 workshops. All money allocated for PD was spent.

Recently, **Mr. Winch** requested that the TC create an additional professional development needs-assessment to gage the needs of the staff. This information will be shared with the Policy Board in the upcoming months and will inform the coursework for 2021-2022.

For this year, there was one major modification to the grant. NYSED is asking for a copy of current job descriptions for any position with administrative responsibilities in Codes 15 and 40. Nara Denson shared her list with the Policy Board and invited them to make suggestions.

M. Pappas made the following motion, " I vote to appoint **Nara Denson** as Director of the Levittown Teachers' Center for 2021-2022." **N. Racanelli** seconded the motion. All were in favor.

K. Slattery made the following motion, "I vote to appoint **Dr. Eve Dieringer** as the College/University Representative for 2021-2022 school year." **K. Murphy** seconded the motion. All were in favor.

T. Winch made the following motion, "I vote to appoint **Adrienne LoPresti** as the Business and Industry Representative for 2021-2022 school year." **N. Livolsi** seconded the motion. All were in favor.

Attachment: Teachers Center FS10 2021-22 (4234 : Teachers' Center Continuation Grant Application)

J. Caulfield made the following motion, "I vote to appoint **Laura Fernandez** as the Parent Representative for 2021-2022 school year." **Dr. E. Dieringer** seconded the motion. All were in favor.

Finally, **N. Livolsi** made a motion to approve the 2021-22 budget of $44,264." **R. Cirillo** seconded the motion. All were in favor.

Then the current expenditures were reviewed. It seems that all but approximately $3.50 will be spent this year.

Unfinished Business:

None

New Business:

None

Adjournment:

J. Caulfield motioned to adjourn the meeting at 4:20pm. **N. Livolsi** seconded the motion. Meeting adjourned.

Attachment: Teachers Center FS10 2021-22 (4234 : Teachers' Center Continuation Grant Application)

Form TC

2/8/0/2/0/5/0/3/
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

C / / / / /
Contract Number
(SED will fill in)

TRANSPORTATION CONTRACT
MAY 27, 2021

(Do not use for Addendums or Extensions - See Note on Reverse)

Mrs. Dajuana Reeves — Tele(516) 434-7589 Fax (516) 520-8348
Contact Person

Levittown UFSD
School District BOCES

3816 Hunt Road
Street or P.O. Box

Wantagh | New York | 11793
City | State | Zip Code

Check if applicable:
(x) Special Education Pupils - Transportation required as a related service.
( ) Contract will begin part way through the school year and cost $10,000 or less.
( ) One-month emergency contract. Contract for bus maintenance only.
( ) District will supply contractor with fuel.
Specifications include:
(x) Provision for attendants, escorts or monitors.
(x) Clause for increasing or decreasing service.

This AGREEMENT made this 9 day of June 2021 by and between

Levittown School District, County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and **First Student**, party of the second part.
(Contractor)

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation for children of said district for the period of service to begin

July (Month) **1** (Day) **2021** (Year) and to end **August** (Month) **31** (Day) **2021** (Year)

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the sum of $See attached computation (If lump sum contract) or $ See attached computation (Unit Cost) if on a per-bus, per-diem, per-mile or other unit cost basis for providing such transportation on a suitable conveyance.

Total Anticipated Annual Cost $ **$64,110.00**

If awarded through a request for proposals, date of request of such proposals 5/27/21 (see note on reverse)

IN WITNESS WHEREOF, The parties have set their hands the day and year above written.

	Levittown School District	**Levittown, New York**
(President-Board of Education)	(Party of the first part)	(Post Office Address)
	First Student Inc.	**Hicksville , New York**
(Contractor)	(Party of the second part)	(Post Office Address)

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156. 1 (b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education law and Section 156.12 of Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3625(l) of the Education Law.

Approval Date: _____ (Date of Superintendent' s Approval)

Filed by: _____ (Signature of Superintendent or Designee)

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

Attachment: 1st Student Summer Contract 21-22 (4238 : Transportation Contracts)

Contractor: We Transport, Inc. **Bid Dated: 5/27/2021**

Computation 2021-2022 Summer School

Item No:	Item Description	Pupil Cost Per Day	Bid Cost Per Month	Attendant Cost Per Day	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
22007	Abilities Center (Henry Viscardi) 201 IU Willets Road Albertson, NY 9:00-3:00	$411.00		$169.00				
22008	Abilities Center (Henry Viscardi) 201 IU Willets Road Albertson, NY 8:30-3:15 non – ambulatory**	$224.00		$169.00				
22009	Abilities Center (Henry Viscardi) 201 IU Willets Road Albertson, NY	$441.00		$169.00				
22010	Calhoun High School 1786 State Street Merrick, NY 7:30-1:30 **Camera as needed**	$308.00		$169.00				
22012	Brookville Center for Children 189 Wheatly Road Glen Head, NY 9:00-3:00	$147.00		$169.00				

Attachment: 1st Student Summer Contract 21-22 (4238 : Transportation Contracts)

22013	Carmen Road School 1 Carmans Road Massapequa Park, NY 8:30-2:30 **Ambulatory**	$220.00	$169.00				
22014	Carmen Road School 1 Carmans Road Massapequa Park, NY 8:30-2:30 **Non-Ambulatory**	$220.00	$169.00				
22015	Center for Developmental Disabilities, 72 Southwoods Road Woodbury NY 9:30-3:00	$205.00	$169.00	1	1		$11,220.00
22017	DDI Huntington 25 Little Plains Road Huntington. NY 8:30-1:30	$220.00	$189.00	1	2		$17,940.00
22018	DDI Smithtown 99 Hollywood Drive Smithtown, NY 8:45-1:45	$220.00	$189.00				
22020	Eden II Genesis 600 Newbridge Road East Meadow, NY 8:45-2:45	$140.00	$169.00	2	3		$23,610.00
22021	Elijah School 11 Laurel Lane Levittown, NY 8:45-2:45	$205.00	$189.00				

Attachment: 1st Student Summer Contract 21-22 (4238 : Transportation Contracts)

22024	Harmony Heights 60 Walnut Ave East Norwich, NY 8:45-3:15	$220.00	$189.00	NO	2		$11,340.00
22025	James E. Allen MS/HS 35 Carman Road Dix Hills, NY 8:20-2:20	$227.00	$189.00				
22028	Jerusalem Avenue @ Stokes 101 Owl Place Levittown, NY 8:30-11:00	$311.00	$189.00				
22029	Jerusalem Avenue @ Stokes 101 Owl Place Levittown, NY 12:00-2:30	$311.00	$189.00				
22030	Little Village 750 Hicksville Road Seaford, NY 8:30-2:00	$147.00	$169.00				
22032	Martin Avenue School 2616 Martin Avenue N. Bellmore, NY 9:00-2:45	$311.00	$169.00				
22035	Plainedge Middle School 200 Stewart Avenue Bethpage, NY 8:30-2:30 **Camera as needed**	$110.00	$169.00				

Attachment: 1st Student Summer Contract 21-22 (4238 : Transportation Contracts)

22036	R. Williams School 1 Barbara Lane Jericho, NY 8:30-2:30	$261.00	$169.00					
22037	Rosemary Kennedy 2850 N Jerusalem Avenue Wantagh, NY 8:30-2:30	$120.00	$169.00					
22043	Seaford Manor School 1590 Washington Ave Seaford, NY 8:30-11:00	$210.00	$169.00					
22045	United Cerebral Palsy 380 Washington Avenue Roosevelt, NY 8:30-2:30 **Non-Ambulatory**	$210.00	$169.00					
22046	Variety School 72 Farmedge Road Levittown, NY 9:00-3:00 **Camera as needed *	$147.00	$169.00					
22048	Woodward Children's Center 201 W. Merrick Road Freeport, NY 8:35-3:15	$336.00	$189.00					
221049	Rockville Center Middle School 67 Hillside Avenue Rockville Center, NY 8:30-12:30 Mon-Thur	$336.00	$189.00					

Attachment: 1st Student Summer Contract 21-22 (4238 : Transportation Contracts)

Monitor As Needed	$210.00				

Total Estimated Annual Cost $64,110.00

Attachment: 1st Student Summer Contract 21-22 (4238 : Transportation Contracts)

Form TCS

2 /8/0/2/0/5/0/3/ / /_/ /
(SED CODE)

Check type of Summer Program:
(Separate contract required for each)
_X_ **Special Education**
_ **District-operated non-special education**
_ **BOCES-operated non-special education**

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

C __/ / / / / /
Contract Number
(SED will fill in)

SUMMER TRANSPORTATION 30 DAY CONTRACT MAY 24, 2021

(Do not use for Addendums or Extensions - See Note on Reverse)

Dajuana Reeves — Tele(516) 434-7589, Fax (516) 520-8348
Contact Person

Levittown School District
School District BUCES

3816 Hunt Road
Street or P.O. Box

Wantagh | New York | 11793
City | State | Zip Code

Check if applicable:
(X) Special Education Pupils - Transportation required as a related service.
(X) Contract will begin part way through the school year and cost $10,000 or less.
( ) One-month emergency contract.
( ) Contract for bus maintenance only.
( ) District will supply contractor with fuel.
Specifications include:
(X) Provision for attendants, escorts or monitors.
(X) Clause for increasing or decreasing service.

This AGREEMENT made this 9th day of June 2021 by and between

Levittown School District, County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and **WE TRANSPORT INC.**, party of the second part.
(Contractor)

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation for children of said district for the period of service to begin

June (Month) 10 (Day) 21 (Year) and to end June (Month) 30 (Day) 2021 (Year)

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the sum of $ see attached computation (If lump sum contract) or $ see attached computation (Unit Cost) if on a per-bus, per-diem, per-mile or other unit cost basis for providing such transportation on a suitable conveyance.

Total Anticipated Annual Cost $ 2,000.00

If awarded through a request for proposals, date of request of such proposals 5/24/2021 (see note on reverse)

IN WITNESS WHEREOF, The parties have set their hands the day and year above written.

(President of Board of Education)	Levittown School District (Party of the first part)	Levittown, New York, 11756 (Post Office Address)
(Contractor)	**WE TRANSPORT INC.** (Party of the second part)	**Plainview, NY 11803** (Post Office Address)

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156. 1 (b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education law and Section 156.12 of Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3625(l) of the Education Law.

Approval Date: July 9, 2021 (Date of Superintendent' s Approval)

Filed by: _____ (Signature of Superintendent or Designee)

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

Attachment: WE Transport Emergency 30 Day 6-9-21 (4238 : Transportation Contracts)

QUOTE SHEET

DEPARTMENT TRANSPORTATION

DATE: 6/9/2021

ITEM DESCRIPTION

START DATE: 6/10/2021

EAST BROADWAY ELEMENTARY SCHOOL, 751 SEAMANS NECK ROAD, SEAFORD, NY 11783

VENDOR	QUANTITY	COST PER PUPIL PER MONTH	COST PER PUPIL PER DAY	COST PER MATRON PER DAY	MATRON IF NEEDED:	NUMBER OF DAYS	TOTAL PRICI
WE TRANSPORT	1	$2,000.00	N/A	N/A	N/A	12	$2,000.00
DELL TRANSPORTATION	1	NO BID	NO BID	N/A	N/A	12	$0
FIRST STUDENT, INC.	1	NO BID	NO BID	N/A	N/A	12	$0
SUBURBAN BUS TRANSPORTATION	1	N/A	$396.00	$170.00	N/A	12	$4,752.00
EDUCATIONAL BUS	1	NO BID	NO BID	N/A	N/A	12	$0

Attachment: WE Transport Emergency 30 Day 6-9-21 (4238 : Transportation Contracts)

Form TC

2/8/0/2/0/5/0/3/
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

C / / / / /
Contract Number
(SED will fill in)

TRANSPORTATION CONTRACT
May 27, 2021

(Do not use for Addendums or Extensions - See Note on Reverse)

Mrs. Dajuana Reeves — Tele(516) 434-7589 Fax (516) 520-8348
Contact Person

Levittown UFSD
School District BOCES

3816 Hunt Road
Street or P.O. Box

Wantagh | New York | 11793
City | State | Zip Code

Check if applicable:
(X) Special Education Pupils - Transportation required as a related service.
( ) Contract will begin part way through the school year and cost $10,000 or less.
( ) One-month emergency contract. Contract for bus maintenance only.
( ) District will supply contractor with fuel.
Specifications include:
(X) Provision for attendants, escorts or monitors.
(X) Clause for increasing or decreasing service.

This AGREEMENT made this 9 day of June 2021 by and between

Levittown School District, County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and **First Student**, party of the second part.
(Contractor)

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation for children of said district for the period of service to begin

September (Month) **1** (Day) **2021** (Year) and to end **June** (Month) **30** (Day) **2022** (Year)

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the sum of $See attached computation (If lump sum contract) or $ See attached computation (Unit Cost) if on a per-bus, per-diem, per-mile or other unit cost basis for providing such transportation on a suitable conveyance.

Total Anticipated Annual Cost $ **$ 147,080.00**

If awarded through a request for proposals, date of request of such proposals 5/27/21 (see note on reverse)

IN WITNESS WHEREOF, The parties have set their hands the day and year above written.

	Levittown School District	**Levittown, New York**
(President-Board of Education)	(Party of the first part)	(Post Office Address)
	First Student	**Hicksville , New York**
(Contractor)	(Party of the second part)	(Post Office Address)

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156. 1 (b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education law and Section 156.12 of Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3625(l) of the Education Law.

Approval Date: _____ (Date of Superintendent' s Approval)

Filed by: _____ (Signature of Superintendent or Designee)

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

Attachment: First Student Contract 21-22 (4238 : Transportation Contracts)

Contractor: First Student **Bid Dated: 5/27/2021**

Computation 2021-2022 School Year for _____

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
22057	Abilities Center (Henry Viscardi) 201 IU Willets Road Albertson, NY 8:30-3:15 non ambulatory**	$3,800.00		$2,950.00				$
22059	Brookville Center for Childrens 189 Wheatley Road Glen Head, NY 9:00-3:00	$2,936.00		$2,950.00				$
22063	Calhoun High School 1786 State Street Merrick, NY 7:30-1:30 **Camera as needed**	$1,957.00		$2,950.00				$
22068	Cheder at the Ohel 322 N. Corona Ave Valley Stream,. NY 9:20-3:50 Fri 12:00 Out	$5,872.00		$2,950.00				$
22070	DDI Smithtown 99 Hollywood Drive Smithtown, NY 8:45-2:45	$3,915.00		$2,950.00				$

Attachment: First Student Contract 21-22 (4238 : Transportation Contracts)

22075	East Woods School 1(O) 31 Yellow Cote Road Oyster bay, NY 8:00-4:00	$5,872.00	$2,950.00				$
22076	Eden II Genesis 600 Newbridge Road East Meadow, NY 8:45-2:45	$3,915.00	$2,950.00				$
22078	Freeport Christian Academy 1(W) 50 North Main Street Freeport., NY 8:30-3:00	$2,936.00					$
22088	Iris Wolfson (ALP) 21 Chestnut Street Greenvale, NY 8:15-2:15 Fri 1:40 Out	$4,893.00	$2,950.00				$
22092	Little Village 1750 Hicksville Road Seaford, NY 8:30-2:00	$3,132.00	$2,950.00				$
22095	Madonna Heights 151 Burrs Lane Dix Hills, NY 8:50-2:10	$4,893.00	$2,950.00				$
22098	Martin DePorres School 50 Rose Ave Valley Stream, NY 8:00-2:41	$3,915.00	$2,950.00	NO	1		$39,150.00

Attachment: First Student Contract 21-22 (4238 : Transportation Contracts)

22103	Plainedge Middle School 200 Stewart Ave Bethpage, NY 9:00-3:00 **Camera as needed*	$4,893.00	$2,950.00				$
22105	R. Williams School 1 Barbara Lane Jericho, NY 8:30-2:30	$4,893.00	$2,950.00	NO	1		$48,930.00
22106	Roslyn Hilltop Academy 340 Round Swamp Rd Roslyn, NY 8:00-3:40	$4,893.00	$2,950.00				$
22107	Roslyn High School 475 Round Hill Rd Roslyn Heights, NY 8:00-2:45	$4,893.00	$2,950.00				$
22108	Roslyn Middle School 375 Locust Lane Roslyn Heights, NY 7:35-2:19	$4,893.00	$2,950.00				
22110	Sacred Heart Academy 47 Cathedral Ave Garden City, NY 7:50-3:15	$1,957.00					$
22122	St. Mary's HS 51 Clapham Ave Manhasset, NY 7:30-2:30	$2,936.00					$

Attachment: First Student Contract 21-22 (4238 : Transportation Contracts)

22124	St. Rose of Lima 4704 Merrick Road Massapequa, NY 8:00-2:20	$1,305.00					$	
22125	St. William the Abbot 2001 Jackson Ave Seaford, NY 8:00-2:10	$1,305.00					$	
22126	Summit School 187-30 Grand Central Pkwy Queens, NY 8:40-3:05	$5,872.00	$2,950.00				$	
22127	Variety School 72 Farmedge Road Levittown, NY 9:00-3:00 **Camera as needed**	$4,893.00	$2,950.00				$	
22128	Vincent Smith School 322 Port Washington Blvd. Port Washington, NY	$3,915.00	$2,950.00				$	
22131	Willet Avenue School 3 Westmoreland Rd Hicksville, NY 8:30-2:30	$2,936.00	$2,950.00				$	
22133	Woodward Childrens Center 201 W. Merrick Road Freeport, NY 8:35-3:15	$2,936.00	$2,950.00				$	
				Total Estimated Annual Cost			$88,080	

Attachment: First Student Contract 21-22 (4238 : Transportation Contracts)

Form TC

2/8/0/2/0/5/0/3/
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

C / / / / /
Contract Number
(SED will fill in)

TRANSPORTATION CONTRACT
May 27, 2021

(Do not use for Addendums or Extensions - See Note on Reverse)

Mrs. Dajuana Reeves — Tele(516) 434-7589 Fax (516) 520-8348
Contact Person

Levittown UFSD
School District BOCES

3816 Hunt Road
Street or P.O. Box

Wantagh | New York | 11793
City | State | Zip Code

Check if applicable:
(X) Special Education Pupils - Transportation required as a related service.
( ) Contract will begin part way through the school year and cost $10,000 or less.
( ) One-month emergency contract. Contract for bus maintenance only.
( ) District will supply contractor with fuel.

Specifications include:
(X) Provision for attendants, escorts or monitors.
(X) Clause for increasing or decreasing service.

This AGREEMENT made this 9 day of June 2021 by and between

Levittown School District, County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and **We Transport Inc.** (Contractor), party of the second part.

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation for children of said district for the period of service to begin

September (Month) **1** (Day) **2021** (Year) and to end **June** (Month) **30** (Day) **2022** (Year)

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the sum of $See attached computation (If lump sum contract) or $ See attached computation (Unit Cost) if on a per-bus, per-diem, per-mile or other unit cost basis for providing such transportation on a suitable conveyance.

Total Anticipated Annual Cost $ **$ 478,610.00**

If awarded through a request for proposals, date of request of such proposals 5/27/21 (see note on reverse)

IN WITNESS WHEREOF, The parties have set their hands the day and year above written.

	Levittown School District	**Levittown, New York**
(President-Board of Education)	(Party of the first part)	(Post Office Address)
	We Transport Inc.	**Plainview , New York**
(Contractor)	(Party of the second part)	(Post Office Address)

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156. 1 (b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education law and Section 156.12 of Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3625(l) of the Education Law.

Approval Date: _____ (Date of Superintendent' s Approval)

Filed by: _____ (Signature of Superintendent or Designee)

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

Attachment: WE Transport Contract 21-22 (4238 : Transportation Contracts)

Contractor: We Transport, Inc. **Bid Dated: 5/27/2021**

Computation 2021-2022 School Year for _____

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
22049	2-HR/Non-Ambulatory Van In & Out of District	$8,500.00		$3,200.00				$
22050	3HR/Non-Ambulatory Van In & Out of District	$8,900.00		$3,200.00				$
22051	3HR/20-28 Passenger Van In & Out of District	$8,200.00		$3,200.00				$
22052	4HR/20-28 Passenger Van In & Out of District	$8,500.00		$3,500.00				$
22053	4HR/Non-Ambulatory Van In & Out of District	$9,250.00		$3,500.00				$
22054	4HR/20-28 Passenger Van In & Out of District	$8,500.00		$3,500.00				$
22055	5HR/Non-Ambulatory Van In & Out of District	$9,550.00		$4,000.00				$
22056	5HR/20-28 Passenger Van In & Out of District	$9,000.00		$3,700.00				$

Attachment: WE Transport Contract 21-22 (4238 : Transportation Contracts)

22057	Abilities Center (Henry Viscardi) 201 IU Willets Road Albertson, NY 8:30-3:15 non ambulatory**	$3,7500.00	$3,000.00				$
22058	Ascent School 819 Grand Blvd Deer Park, NY 8:00-2:30 **work study program**	$5,750.00	$3,000.00				$
22060	Bellport Academic Center 350 Martha Avenue Bellport, NY 8:00-1:30	$6,750.00	$3,000.00				$
22061	Carman Road School 1 Carmans Road Massapequa Park, NY 8:30-2:30	$5,750.00	$3,000.00	NO		1	$57,500.00
22062	CCA Net 2850 N. Jerusalem Road Wantagh, NY 8:00-2:00	$3,000.00	$3,000.00				$
22064	Cantiague Elementary 678 Cantiague Rock Rd Jericho, NY 8:25-2:45	$5,750.00	$3,000.00				$
22065	Chaminade High School 340 Jackson Avenue Mineola, NY 8:05-2:50	$570.00					$

Attachment: WE Transport Contract 21-22 (4238 : Transportation Contracts)

22067	Cleary School for the Deaf 301 Smithtown, NY 8:00-3:00	$6,750.00	$3,000.00				$
22069	DDI Huntington 25 Little Plains Road Huntington, NY 8:30-2:30	$2,500.00	$3,500.00				$
22071	DDI Smithtown (Residential) 1(W) 99 Hollywood Drive Smithtown, NY to DDI Huntington 25 Little Plains Road Huntington, NY 8:30-2:30	$2,695.00	$3,000.00				$
22072	East Moriches Elementary School 523 Montauk Highway East Moriches, NY 9:15-3:30	$7,500.00	$3,000.00				$
22073	East Moriches Middle School 9 Adelaide Avenue East Moriches, NY 8:25-2:57	$7,500.00	$3,000.00				$
22074	East Rockaway High School 443 Ocean Avenue East Rockaway, NY 7:50-2:50	$7,500.00	$3,000.00				$

Attachment: WE Transport Contract 21-22 (4238 : Transportation Contracts)

22079	George A. Jackson Elementary 58 Maytime Driver Jericho, NY 8:25 - 2:45	$5,678.00	$3,000.00				$	
22080	Gersh Academy 307 Eagle Avenue West Hempstead, NY 8:30-3:00	$6,800.00	$3,000.00				$	
22082	Greenvale School 250 Valentines Lane Glen Head, NY 8:25-3:00 Fri 12:00 PM Out	$5,990.00					$	
22083	Harmony Heights 60 Walnut Avenue East Norwich, NY 9:00-2:30	$3,295.00	$3,500.00				$	
22085	Holy Family 17 Fordham Avenue Hicksville, NY 8:00-2:45	$2,900.00					$	
22086	Holy Trinity 98 Cherry Lane Hicksville, NY 7:35-2:40	$3,990.00					$	
22087	Huntington Montessori 165 Pidgeon Hill Rd Huntington Station, NY 8:45-2:45	$6,500.00					$	

Attachment: WE Transport Contract 21-22 (4238 : Transportation Contracts)

22089	James E. Allen MS/HS 35 Carman Road Dix Hills, NY 8:20-2:20	$2,895.00	$3,000.00				$
22091	Kellenberg 1400 Glenn Curtiss Blvd Uniondale, NY 8:00-3:00	$695.00					$
22093	Long Island Lutheran 131 Brookville Road Glen Head, NY 8:00-2:25	$809.00		NO		4	$32,360.00
22094	Lowell School 24-20 Parsons Blvd Whitestone, NY 8:10-2:10	$7,900.00	$3,500.00				$
22097	Maria Regina 4045 Jerusalem Ave Seaford, NY 8:10-2:40	$1,200.00		NO		8	$96,000.00
22099	Mill Neck Manor 40 Frost Hill Road Mill Neck, NY 9:00-3:00	$7,500.00	$3,000.00				$
22100	Montessori Massapequa 98 Jerusalem Ave Massapequa, NY 9:00-2:30	$2,900.00					$

Attachment: WE Transport Contract 21-22 (4238 : Transportation Contracts)

22101	New York Institute for Special Education 999 Pelham Pkwy N. Bronx, NY 10469 8:40-2:10	$1,200.00 Per Trip One Way					$
22102	Our Lady of Mercy 815 Convent Rd Syosset, NY 8:00-3:00	$675.00		NO		9	$60,750
22109	Roosevelt Children's Academy 201 Debevoise Ave Roosevelt, NY 8:25-3:40	$6,500.00					$
22111	Sagamore Center 197 Half Hollow Road Dix Hills, NY 8:45-4:45	$6,500.00	$3,000.00				$
22112	Sayville Elementary 100 Greene Avenue Sayville, NY 8:30-2:30	$8,400.00	$3,000.00				$
22113	Sawmill Intermediate 103 New Highway Commack, NY 8:50-3:05	$7,900.00	$3,000.00				$
22115	St. Aidan 510 Willis Avenue Williston Park, NY 7:50-2:20	$2,990.00					$

Attachment: WE Transport Contract 21-22 (4238 : Transportation Contracts)

22116	St. Agnes 70 Clinton Avenue Rockville Centre, NY 8:15-2:45	$1,350.00		NO		6	$81,000.00
22118	Southside Middle School 67 Hillside Avenue Rockville Centre, NY 7:45-2:30	$6,500.00	$3,000.00				$
22119	St. Elizabeth Ann Seaton 2341 Washington Ave Bellmore, NY 8:15-2:15	$4,000.00					$
22120	St. John the Baptist 1170 Montauk Hwy West Islip, NY 7:50-2:36	$700.00		NO		8	$56,000.00
22121	St. Martin of Tours 30 Union Avenue Amityville, NY 8:00-2:35	$5,590.00	$3,000.00				$
22123	St. Patrick's School 360 Main Street Huntington, NY 7:40-1:50	$5,000.00	$3,000.00				$
22130	West Hills Academy 57 Willet Avenue Hicksville, NY 8:30-2:30	$6,500.00	$3,000.00	NO		1	$ 95,000.00

Attachment: WE Transport Contract 21-22 (4238 : Transportation Contracts)

22132	Winston Prepatory School 30 Deforest Road Dix hills, NY 8:15-2:45 Wed. 12:30 PM	$6,500.00	$3,000.00				$
	Late Bus as Needed	$1,500.00					
	Monitor as Needed	$3,300.00					
	Air Conditioning as Needed	$25.00					
				Total Estimated Annual Cost			$478,610.00

Attachment: WE Transport Contract 21-22 (4238 : Transportation Contracts)

PURCHASING POLICY & PROCEDURES MANUAL

OF THE

LEVITTOWN UNION FREE SCHOOL DISTRICT

Tonie McDonald, Ed.D.
Superintendent of Schools

Revised Purchasing Policy
July 1, 2020

Attachment: Purchasing Policies Procedures 2020-2021_FINAL (3819 : Purchasing Policy and Procedures Manual)
Attachment: Original - Purchasing Policies Procedure (4213 : Approval of Board of Education Policy)

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PURCHASING POLICY AND PROCEDURES MANUAL

INTRODUCTION

The objective of the Board of Education is to establish purchasing policies and procedures for the procurement of goods and services economically and efficiently of the appropriate quality, in the appropriate quantity, from the most appropriate source, at the best possible price, in compliance with all applicable federal, state and local requirements, and to ensure that all purchases fall within the framework of budgetary limitations.

The Board seeks to purchase competitively, without prejudice, favoritism, improvidence, extravagance, fraud or corruption. It is the policy of this District that all qualified suppliers shall have equal opportunity to bid on the requirements of the School District.

The Purchasing Policy and Procedures Manual has been prepared at the direction of the Board of Education as a statement of policy on which our purchasing practices and procedures are based. It will serve as a guide to the Board, to our staff and to interested residents of the District.

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PURCHASING POLICY AND REGULATIONS

GENERAL

The Purchasing Agent shall be responsible for developing and administering the purchasing programs of the district. Yearly, the Board of Education appoints a Purchasing Agent for the district. In his/her absence, the Board has designated the Assistant Superintendent for Business and Finance to act as Purchasing Agent.

Competitive bids or quotations shall be solicited in connection with all purchases as defined by this policy and applicable law. Contracts shall be awarded to the lowest responsible bidder complying with specifications and with other bidding conditions stipulated by Section 103, General Municipal Law, except as permitted by law.

All purchase contracts for materials, equipment, or supplies involving an anticipated expenditure of or over $20,000 annually, and all public work contracts involving over $35,000 shall be put out for bid and awarded on the basis of competitive bidding. Purchase contracts and public works contracts subject to competitive bidding will be awarded to the lowest responsible bidder, however, the Board authorizes that purchase contracts may be awarded on the basis of best value, as defined in State Finance Law §163. Other exceptions to competitive bidding are outlined below. The Purchasing Agent or her designated representative together with at least one other individual, is authorized to open bids and record the same pursuant to law, and will be awarded only after responsible bids have been received in response to a public advertisement soliciting formal bids. Similar procurements to be made in a fiscal year will be grouped together for the purpose of determining whether a particular item must be bid.

Opportunities shall be provided to all responsible suppliers to do business with the school district. Suppliers whose place of business is situated within the district may be given preferential consideration only when bids or quotations on an item or service are identical as to price, quality and other factors.

Where permitted by law, purchases will be made through available cooperatives, BOCES bids, or by "piggybacking" onto contracts of the New York State Office of General Services (OGS) departments or agencies of New York State, New York State county, or any state or any county or political subdivision or district therein, whenever such purchases are in the best interests of the District or will result in cost savings to the district. In addition, the district will make purchases from correctional institutions and severely disabled persons through charitable or non-profit-making agencies, as provided by law.

In accordance with law, the district shall give a preference in the purchase of instructional materials to vendors who agree to provide materials in alternative formats. The term "alternative format" shall mean any medium or format for the presentation of

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instructional materials, other than a traditional print textbook, that is needed as an accommodation for a disabled student enrolled in the district (or program of a BOCES), including but not limited to Braille, large print, open and closed captioned, audio, or an electronic file in a format compatible with alternative format conversion software that is appropriate to meet the needs of the individual student.

The Board is also aware of the need to reduce exposure of students and staff to potentially harmful chemicals and substances used in cleaning and maintenance. In accordance with law, regulation and guidelines set forth by the Office of General Services (OGS), the district will purchase and utilize environmentally sensitive cleaning and maintenance products in its facilities whenever feasible. Cleansers purchased must, first and foremost, be effective so that the district may continue to purchase non-green products as necessary. Environmentally sensitive cleaning and maintenance products will be procured in accordance with standard purchasing procedures as outlined in this policy and regulation.

In order to ensure that the district avails itself of advantageous purchasing opportunities, the Board authorizes the Purchasing Agent to represent the district in applying for federal programs designed to discount prices for goods and services. Specifically, the Purchasing Agent will abide by the rules and regulations associated with applying for telecommunications service discounts through the Universal Service Fund (E-Rate), in addition to complying with the local purchasing policies set forth by the Board. As with all purchasing activity, appropriate documentation of the application and purchase through any federal program will be maintained by the Business Office.

PURCHASE CONTRACT is a contract involving the acquisition of commodities, materials, supplies or equipment.

PURCHASE WORK CONTRACT is a contract involving services, labor or construction and material.

PURCHASE ORDERS OVER –$10,000 will be shared with the Board of Education prior to final approval. Any purchase order questioned will be held until sufficient information is presented to satisfy the question. If necessary, the purchase order will be presented for review to the School Board. Upon approval by the Board, the purchase order will be processed. A formal motion is not necessary unless specifically requested and seconded.

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PURCHASING PROCEDURES

GENERAL MUNICIPAL LAW, SECTION 103

A. DETERMINING WHETHER PROCUREMENT IS SUBJECT TO COMPETITIVE BIDDING

1. The Purchasing Agent will first determine if a proposed procurement is a purchase contract or a contract for public work, and whether the amount of the procurement is above the applicable monetary threshold stated previously.

2. The Purchasing Agent will document the basis for any determination that competitive bidding as outlined above, is not required by law. The following are exceptions to the competitive requirements:

   a. EMERGENCIES: Instances wherein the procurement of goods or services arises out of an accident or other unforeseen occurrence or condition whereby circumstances affecting public buildings, public property, the life, health, safety or property of inhabitants are involved. A Memorandum to the Superintendent and Board of Education shall explain how an emergency purchase meets the above criteria, and the Board of Education shall pass a resolution declaring an emergency prior to the purchase, if feasible. The district will make the purchases at the lowest possible costs, seeking competition by informal solicitation of quotes to the extent practicable under the circumstances. Records of verbal or written quotes will be maintained with the purchase requisition.

   b. PURCHASES FROM PREFERRED SOURCES: These include NYS Department of Correctional Services - CORCRAFT, NYS Preferred Source Program for People Who are Blind (NYSPSP), New York State Industries for the Disabled Inc., Office of Mental Health and the U.S. Department of Veterans Affairs.

   c. SOLE SOURCE ITEMS: These are procurements for which there is no possibility of competition. Documentation will be attached to the purchase requisitions indicating that two additional vendors have been contacted and were unable to provide the required items.

   d. PURCHASES FROM GOVERNMENT CONTRACTS: New York State Contracts, County Contracts, BOCES (after approval by Resolution by the Board of Education), Municipal Cooperative Agreements, Surplus and second-hand supplies, material or equipment purchased from the federal government, State of New

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York, or any other political subdivision within the State of New York.

e. INSURANCE: The district will adopt insurance practices that will obtain the best coverage for the lowest cost. The district has the option of requiring formal request for proposals (RFP); documentation would include bid advertisements, specifications and awarding resolution. Written or verbal quotation forms could serve as documentation if formal RFP is not required. Contractors/Vendors shall not commence any work until all required insurance has been obtained and a Certificate of Insurance provided.

f. PERISHABLE ITEMS: The following items need not be grouped – meats and provisions, fresh produce, frozen foods, milk, livestock, etc.

g. UTILITIES: Gas or Electric (Monopolies)

h. SMALL PROCUREMENTS: Purchases and/or contracts below New York State limits are also exempt but must adhere to all other policy and procedural guidelines.

i. STATE-MANDATED OPERATIONS: Those that require certification of contracts, such as inspection of underground gas tanks.

j. TESTING: The acquisition of products for testing evaluation purposes. Such testing will be coordinated and documented.

k. PROFESSIONAL SERVICES: Because of the confidential nature of these services, they do not lend themselves to procurement solicitation. For initial contracts, at least three professionals will be contacted and asked to provide proposals. Requests for proposals may be used to obtain the services of architects, engineers, accountants, lawyers, underwriters, fiscal consultants, energy performance contractors and other professionals.

B. INSTALLMENT PURCHASE CONTRACTS

Voter authorization is required for installment purchase contracting. Provisions of the law are as follows:

1. The Board of Education must approve the contract.
2. The contract is not exempt from competitive bidding.

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3. If the district is financing the contract through annual budget appropriations payments, the down payment cannot be greater than ten percent (10%) of the full contract price.
4. The installment payments should be substantially equal to each other.
5. Payments under this type of contract may not be made with the proceeds of the municipal bonds or notes.
6. The contract must contain an executory clause to the effect that the contract will be in effect only when funds are available.
7. Such a contract cannot be considered as indebtedness under Section 20.00 or 135.00 of the Local Finance Law.

In excess of bid limits, the following is also subject to Municipal Law, Section 103 in procurement of equipment:

1. LEASE/RENTAL OF PERSONAL PROPERTY: Section 1725 of the Education Law provides that:

(a) The Board of Education may enter into an agreement for the lease of personal property.
(b) The Board of Education must adopt a resolution stating the reason why such agreement is in the best financial interest of the district.
(c) The agreement may not exceed the current year unless the voters approve such agreement.
(d) Such agreements are subject to competitive bidding requirements if the total amount over the term of the contract exceeds the $20,000 limit for purchase established by Section 103, General Municipal Law.

Note Related Regulations: Sec. **16**-1725, **16**-1950(4)(y)
Sec. **23**-101, **23**-103(1)(2), **23**-103(2), **23**-119

2. LEASE / PURCHASE AGREEMENT FOR INSTRUCTIONAL EQUIPMENT: The Board of Education may only enter into a lease purchase agreement for personal property as provided for in Section 1725-a of the Education Law which:

(a) Authorizes such agreement for instructional equipment
(b) Are subject to written approval of the Commissioner
(c) Require formal bidding if the total amount over the term of the contract exceeds $20,000

3. INSTALLMENT PURCHASE OF EQUIPMENT, MACHINERY AND APPARATUS: Section 109(b) of the General Municipal Law enables school districts to enter into installment purchase contracts for data processing and office copying and other equipment, machinery and apparatus. The intent of the legislation is to:

(a) Allow school districts to acquire ownership of the equipment upon completion of the contract.
(b) Effect economies when the annual payment under an installment contract is less costly than an annual lease.

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C. SPECIAL AREAS

1. COOPERATIVE BID ARRANGEMENTS:
School districts may enter into contracts with BOCES to furnish hardware, software, training and maintenance of instructional services for a period not to exceed five (5) years under Education Law (1950 Subdivision 4 JJ). This Law allows school districts to enter into such contracts, executed by the Boards of Trustees of the school districts and the Board of Cooperative Education Services. Contract is subject to the approval of the Commissioner.

2. STANDARDIZATION: Makes it possible for the governing board to standardize a particular type of material or equipment, but does not eliminate the necessity to conform to competitive bidding requirement. There is no longer a need for the inclusion of the term "or equivalent" after make or model. Where there are reasons of efficiency or economy to standardize, the Board of Education will determine by resolution (by 3/5 vote) there is a need to standardize purchase contracts for a particular type or kind of equipment, material or supplies.

3. TRANSPORTATION AND CAFETERIA CONTRACTS: Covered by "Education Law" are subject to the same limits as "Purchase Contracts" except that transportation contracts may be entered into through an RFP instead of by competitive bid and, under special circumstances, may be renewed for up to five years.

GENERAL MUNICIPAL LAW, SECTION 104-b

D. PROCUREMENT OF MATERIAL UNDER BID LIMITS
Whenever feasible "Preferred Sources" and "Government Contracts" shall be used for purchases that are not required to be bid. When items are being purchased using "Preferred Sources" or "Government Contracts" and the amount of the purchase is greater than $5,000, the procedure below "Purchase of Commodities, Equipment of Goods" must be followed.

Although formal written quotes are not required on purchases below $1,000 total, every attempt should be made to contact the vendors to procure the lowest prices possible. Written quotations must be on the vendor's letterhead. Faxed quotations are acceptable.

Quotations are to be obtained based on the unit cost of the item(s). If increased quantities of an item are being purchased, but the total cost of the purchase is still

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under $20,000, additional quotations may be requested at the discretion of the Purchasing Agent to ensure that the District is receiving the best possible pricing.

The following procedure will be followed for all other procurements not required to be bid:

PURCHASE OF COMMODITIES, EQUIPMENT OR GOODS

Dollar Limit	Procedure
$1,000 –5,000	Documented verbal quotations from at least three separate vendors must be attached to the requisition.
$5,001 – 15,000	Formal written quotations from three separate vendors must be attached to the purchase requisition.
$15,001 – 19,999	Formal written quotes from five separate vendors must be attached to the purchase requisition.

$20,000 and above Formal sealed bids are required, in conformance with General Municipal Law, Section 103.

PUBLIC WORK PROJECTS/CONTRACTS

$1-1,000	At the discretion of the Purchasing Agent.
$1,001-5,000	Verbal quotations from at least three separate vendors.
$5,001 – 15,000	Written quotations from at least three separate vendors.
$15,001 – 25,000	Formal written quotations from at least five separate vendors.
$25,001 – 34,999	Formal Request for Proposal (RFP) with a response from at least three vendors.
$35,000 and above	Formal sealed bids in conformance With General Municipal Law, Section 103.

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Copies of quotations and/or associated bids or contracts referenced should be attached electronically to purchase requisitions in the nVision financial software and sent through the complete approval path to the Purchasing Department for fial approval and for a Purchase Order to be processed. When the Purchase Order is generated, the electronic voucher package attached to the Purchase Order will be available to the Accounts Payable Department and also for later review by the Claims Auditors. Such quotations will include the name, address and phone number of the vendor contacted, name of the contacted person, item to be purchased specifying quantity, brand name and model number, the unit price of each item, the extended price, and the total price of the order.

NOTE: In instances wherein the procurement of goods or services arises out of an accident or other unforeseen occurrence or condition whereby circumstances affecting public buildings, public property, the life, health, safety or property of the inhabitants are involved, the Assistant Superintendent for Business may authorize an expenditure without regard to the above. Immediately following, a memorandum to the Superintendent and Board of Education shall explain how an emergency purchase meets the above criteria.

E. REJECTION OF LOW BIDDER

The district will provide justification and documentation, and the Board of Education will approve such documentation of any Bid awarded to other than the lowest responsible bidder (i.e., lowest dollar offer), setting forth the reasons why such award is in the best interests of the District, and otherwise furthers the purposes of Section 104-b of the General Municipal Law. The reliability and/or past performance of the bidder providing the offer is a factor in determining the lowest responsible bidder. Unacceptable performance or products may include prior and/or current circumstance. The following list is provided for clarification only and is not intended to be all-inclusive. Any or all items may apply in a given case.

1. Inability to provide items as specified.
2. Inability to deliver materials or services in a timely fashion.
3. The substitution of alternate items to those bid without informing the district.
4. Varying from prescribed procedures and/or specifications for the performance of the service or contract without expressed permission of the district.
5. Failure or difficulty in providing proper certificates of insurance or performance bonds when required.
6. Failure to provide samples of alternate bid items when requested.

ALSO:

Any bids submitted past the required bid opening time will be returned to the vendor unopened as per NYS regulations. Any bids submitted without proper bid

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deposit security specified in the General Conditions will be disqualified but may be reviewed at the discretion of the Purchasing Agent.

F. SAFEGUARDS

1. INTERNAL CONTROL
The Superintendent together with the Assistant Superintendent for Business and District Treasurer, will establish and maintain an internal control structure to ensure, to the best of their ability, that the district's assets will be safeguarded against loss from unauthorized use or disposition, that transactions will be executed in accordance with the law and district policies and regulations, and recorded properly in the financial records of the district. Internal controls will be reviewed annually by the external auditor.

THE UNINTENTIONAL FAILURE TO FULLY COMPLY WITH THE PROVISIONS OF SECTION 104-b OF THE GENERAL MUNICIPAL LAW OR THE DISTRICT'S REGULATIONS REGARDING PROCUREMENT WILL NOT BE GROUNDS TO VOID ACTION TAKEN OR GIVE RISE TO A CAUSE OF ACTION AGAINST THE DISTRICT OR ANY OFFICER OR EMPLOYEE OF THE DISTRICT.

2. REVIEW
The policies and procedures shall be reviewed and adopted annually at the District Reorganization Meeting, by the Board of Education. Comments concerning the policies and procedures shall be solicited from Administrators, Supervisors, Directors and Principals annually.

PURCHASING PROCESS

Requistioner: Official, Supervisor, Director, or Principal initiating a request for goods or services.

The forms used in the purchasing process are:

Requisition: A written (or electronic) request for one or more items or services necessary to carry on or improve a particular function.

Purchase Order: A formal notice/contract to a vendor to furnish the supplies or services described in detail thereon.

All locations throughout the district complete requisitions prior to the printing of purchase orders signed by the Administrator requesting goods or services, and forwarded to the

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Purchasing Department where it is proofed for accuracy and budget codes. Each department head is responsible for compliance with the purchasing procedures adopted.

All purchase orders are approved by the appropriate Central Office designated Administrator and signed by the Purchasing Agent prior to mailing to vendor, thus certifying that money is available and that the appropriation has been encumbered.

Purchase Orders shall include the following essentials:

a. A specification which adequately describes the characteristics and the quality standards of the item required.
b. A firm, quoted, net delivered price, whenever possible. Prices shall be shown per unit and extended.
c. Corresponding Bid, RFP, or contract number where applicable
d. Clear "Send To" instructions including location, department and person.
e. Signature of Purchasing Agent.
f. Budget account code number.

Request for Transfers:
In the event sufficient funds are unavailable in one code, a Request for Transfer of funds from one code to another should be in writing and directed to the Assistant Superintendent for Business. Budget transfers will be made in accordance with Policy 5330 Budget Transfers.

Blanket Orders may be issued to various vendors for the purpose of consolidating items that are purchased frequently from the same vendor, i.e., automotive supplies.

Confirming Purchase Orders will be used only in emergencies and kept to a minimum. All confirming purchase orders require prior administrative approval through the Business Office.

Quotations and Requests for Proposals will be adhered to as stated in the Policy Section under 104-b, General Municipal Law.

PURCHASES DIRECTLY CHARGED TO A FEDERAL AWARD

To the extent that its requirements are not already included in this Policy, the District will comply with the Uniform Administrative Requirements, Cost Principals and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, ("Uniform Guidance") when making purchases directly charged to a federal award. The District's contracts with respect to these purchases will contain the applicable provisions set forth in Appendix II to Part 200, Contract Provisions for Non- Federal Entity Contracts Under Federal Awards.

As required by the Uniform Guidance, the below provisions apply only to procurements for goods and services that are directly charged to a federal award and are to be applied in

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addition to all other provisions set forth above in this Policy. The below provisions do not apply to indirect costs.

A. GENERAL PROCUREMENT STANDARDS

(a) The District will maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

(b) (1) The District will maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. A conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization that employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, the District may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct will provide for the possibility of disciplinary action for violations of such standards by officers, employees, or agents of the District.

(c) The District's procedures will avoid acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.

(d) The District will maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited, to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price.

(e) (1) The District may use a "time and materials type contract" only after it determines that no other contract is suitable and provided that the contract includes a ceiling price that the contractor exceeds at its own risk. "Time and materials type contract" means a contract for which the cost to the District is the sum of:

(i) The actual cost of materials; and

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(ii) Direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

(2) Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract will set a ceiling price that the contractor exceeds at its own risk. Further, the District will assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

(f) The District alone will be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes and claims. These standards do not relieve the District of any contractual responsibilities pursuant to its contracts. The Federal awarding agency will not substitute its judgment for that of the District unless the matter is primarily a Federal concern. Violations of law will be referred to the local, state, or Federal authority with proper jurisdiction.

B. COMPETITION

(a) All procurement transactions will be conducted in a manner providing full and open competition consistent with the standards of this policy and applicable law. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals will be excluded from competing for those procurements. Some of the situations considered to be restrictive of competition include, but are not limited to:

(1) Placing unreasonable requirements on firms in order for them to qualify to do business;
(2) Requiring unnecessary experience and excessive bonding;
(3) Noncompetitive pricing practices between firms or between affiliated companies;
(4) Noncompetitive contracts to consultants that are on retainer contracts;
(5) Organizational conflicts of interest;
(6) Specifying only a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement; and
(7) Any arbitrary action in the procurement process.

(b) The District will conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where

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applicable Federal statutes expressly mandate or encourage geographic preference. Nothing in this section preempts state licensing laws. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

(c) The District will have written procedures for procurement transactions. These procedures will ensure that all solicitations:

(1) Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description will not, in competitive procurements, contain features that unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, will set forth those minimum essential characteristics and standards to which it will conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible. When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a "brand name or equivalent" description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which will be met by offers will be clearly stated; and
(2) Identify all requirements which the offerors will fulfill and all other factors to be used in evaluating bids or proposals.

(d) The District will ensure that all prequalified lists of persons, firms, or products that are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition. Also, the District will not preclude potential bidders from qualifying during the solicitation period.

C. CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES (SMWBE) AND LABOR SURPLUS AREA FIRMS

(a) The District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises and labor surplus area firms are used when possible.

(b) Affirmative steps will include:

(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

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(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses and women's business enterprises;
(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses and women's business enterprises;
(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
(6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

D. FEDERAL AWARDING AGENCY OR PASS-THROUGH ENTITY REVIEW

(a) The District will make available, upon request of the Federal awarding agency or pass-through entity, technical specifications on proposed procurements where the Federal awarding agency or pass-through entity believes that review is needed to ensure that the item or service specified is the one being proposed for acquisition. This review generally will take place prior to the time the specification is incorporated into a solicitation document. However, if the District desires to have the review accomplished after a solicitation has been developed, the Federal awarding agency or pass-through entity may still review the specifications, with the review usually limited to the technical aspects of the proposed purchase.

(b) The District will make available upon request, for the Federal awarding agency or pass-through entity pre-procurement review, procurement documents (for example, requests for proposals or invitations for bids, or independent cost estimates).

(c) The District is exempt from the pre-procurement review in paragraph (b) above if the Federal awarding agency or pass-through entity determines that its procurement systems comply with the standards of the Uniform Guidance.

(1) The District may request that its procurement system be reviewed by the Federal awarding agency or pass-through entity to determine whether its system meets these standards in order for its system to be certified. Generally, these reviews will occur where there is continuous high-dollar funding, and third party contracts are awarded on a regular basis;
(2) The District may self-certify its procurement system. Such self-certification will not limit the Federal awarding agency's right to survey the system. Under a self-certification procedure, the Federal awarding agency may rely on written assurances from the District that it is complying with these standards. The District will cite specific policies, procedures, regulations or standards as being in compliance with these requirements and have its system available for review.

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ALL QUESTIONS REGARDING EITHER THESE POLICIES OR THEIR IMPLEMENTATION SHOULD BE ADDRESSED TO THE PURCHASING AGENT OR THE ASSISTANT SUPERINTENDENT FOR BUSINESS AND FINANCE.

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PURCHASING POLICY & PROCEDURES MANUAL

OF THE

LEVITTOWN UNION FREE SCHOOL DISTRICT

Tonie McDonald, Ed.D.
Superintendent of Schools

Revised Purchasing Policy
July 1, 2020

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PURCHASING POLICY AND PROCEDURES MANUAL

INTRODUCTION

The objective of the Board of Education is to establish purchasing policies and procedures for the procurement of goods and services economically and efficiently of the appropriate quality, in the appropriate quantity, from the most appropriate source, at the best possible price, in compliance with all applicable federal, state and local requirements, and to ensure that all purchases fall within the framework of budgetary limitations.

The Board seeks to purchase competitively, without prejudice, favoritism, improvidence, extravagance, fraud or corruption. It is the policy of this District that all qualified suppliers shall have equal opportunity to bid on the requirements of the School District.

The Purchasing Policy and Procedures Manual has been prepared at the direction of the Board of Education as a statement of policy on which our purchasing practices and procedures are based. It will serve as a guide to the Board, to our staff and to interested residents of the District.

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PURCHASING POLICY AND REGULATIONS

GENERAL

The Purchasing Agent shall be responsible for developing and administering the purchasing programs of the district. Yearly, the Board of Education appoints a Purchasing Agent for the district. In his/her absence, the Board has designated the Assistant Superintendent for Business and Finance to act as Purchasing Agent.

Competitive bids or quotations shall be solicited in connection with all purchases as defined by this policy and applicable law. Contracts shall be awarded to the lowest responsible bidder complying with specifications and with other bidding conditions stipulated by Section 103, General Municipal Law, except as permitted by law.

All purchase contracts for materials, equipment, or supplies involving an anticipated expenditure of or over $20,000 annually, and all public work contracts involving over $35,000 shall be put out for bid and awarded on the basis of competitive bidding. Purchase contracts and public works contracts subject to competitive bidding will be awarded to the lowest responsible bidder, however, the Board authorizes that purchase contracts may be awarded on the basis of best value, as defined in State Finance Law §163. Other exceptions to competitive bidding are outlined below. The Purchasing Agent or her designated representative together with at least one other individual, is authorized to open bids and record the same pursuant to law, and will be awarded only after responsible bids have been received in response to a public advertisement soliciting formal bids. Similar procurements to be made in a fiscal year will be grouped together for the purpose of determining whether a particular item must be bid.

Opportunities shall be provided to all responsible suppliers to do business with the school district. Suppliers whose place of business is situated within the district may be given preferential consideration only when bids or quotations on an item or service are identical as to price, quality and other factors.

Where permitted by law, purchases will be made through available cooperatives, BOCES bids, or by "piggybacking" onto contracts of the New York State Office of General Services (OGS) departments or agencies of New York State, New York State county, or any state or any county or political subdivision or district therein, whenever such purchases are in the best interests of the District or will result in cost savings to the district. In addition, the district will make purchases from correctional institutions and severely disabled persons through charitable or non-profit-making agencies, as provided by law.

In accordance with law, the district shall give a preference in the purchase of instructional materials to vendors who agree to provide materials in alternative formats. The term "alternative format" shall mean any medium or format for the presentation of

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instructional materials, other than a traditional print textbook, that is needed as an accommodation for a disabled student enrolled in the district (or program of a BOCES), including but not limited to Braille, large print, open and closed captioned, audio, or an electronic file in a format compatible with alternative format conversion software that is appropriate to meet the needs of the individual student.

The Board is also aware of the need to reduce exposure of students and staff to potentially harmful chemicals and substances used in cleaning and maintenance. In accordance with law, regulation and guidelines set forth by the Office of General Services (OGS), the district will purchase and utilize environmentally sensitive cleaning and maintenance products in its facilities whenever feasible. Cleansers purchased must, first and foremost, be effective so that the district may continue to purchase non-green products as necessary. Environmentally sensitive cleaning and maintenance products will be procured in accordance with standard purchasing procedures as outlined in this policy and regulation.

In order to ensure that the district avails itself of advantageous purchasing opportunities, the Board authorizes the Purchasing Agent to represent the district in applying for federal programs designed to discount prices for goods and services. Specifically, the Purchasing Agent will abide by the rules and regulations associated with applying for telecommunications service discounts through the Universal Service Fund (E-Rate), in addition to complying with the local purchasing policies set forth by the Board. As with all purchasing activity, appropriate documentation of the application and purchase through any federal program will be maintained by the Business Office.

PURCHASE CONTRACT is a contract involving the acquisition of commodities, materials, supplies or equipment.

PURCHASE WORK CONTRACT is a contract involving services, labor or construction and material.

PURCHASE ORDERS OVER –$10,000 will be shared with the Board of Education prior to final approval. Any purchase order questioned will be held until sufficient information is presented to satisfy the question. If necessary, the purchase order will be presented for review to the School Board. Upon approval by the Board, the purchase order will be processed. A formal motion is not necessary unless specifically requested and seconded.

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PURCHASING PROCEDURES

GENERAL MUNICIPAL LAW, SECTION 103

A. DETERMINING WHETHER PROCUREMENT IS SUBJECT TO COMPETITIVE BIDDING

1. The Purchasing Agent will first determine if a proposed procurement is a purchase contract or a contract for public work, and whether the amount of the procurement is above the applicable monetary threshold stated previously.

2. The Purchasing Agent will document the basis for any determination that competitive bidding as outlined above, is not required by law. The following are exceptions to the competitive requirements:

a. EMERGENCIES: Instances wherein the procurement of goods or services arises out of an accident or other unforeseen occurrence or condition whereby circumstances affecting public buildings, public property, the life, health, safety or property of inhabitants are involved. A Memorandum to the Superintendent and Board of Education shall explain how an emergency purchase meets the above criteria, and the Board of Education shall pass a resolution declaring an emergency prior to the purchase, if feasible. The district will make the purchases at the lowest possible costs, seeking competition by informal solicitation of quotes to the extent practicable under the circumstances. Records of verbal or written quotes will be maintained with the purchase requisition.

b. PURCHASES FROM PREFERRED SOURCES: These include NYS Department of Correctional Services - CORCRAFT, NYS Preferred Source Program for People Who are Blind (NYSPSP), New York State Industries for the Disabled Inc., Office of Mental Health and the U.S. Department of Veterans Affairs.

c. SOLE SOURCE ITEMS: These are procurements for which there is no possibility of competition. Documentation will be attached to the purchase requisitions indicating that two additional vendors have been contacted and were unable to provide the required items.

d. PURCHASES FROM GOVERNMENT CONTRACTS: New York State Contracts, County Contracts, BOCES (after approval by Resolution by the Board of Education), Municipal Cooperative Agreements, Surplus and second-hand supplies, material or equipment purchased from the federal government, State of New

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York, or any other political subdivision within the State of New York.

e. INSURANCE: The district will adopt insurance practices that will obtain the best coverage for the lowest cost. The district has the option of requiring formal request for proposals (RFP); documentation would include bid advertisements, specifications and awarding resolution. Written or verbal quotation forms could serve as documentation if formal RFP is not required. Contractors/Vendors shall not commence any work until all required insurance has been obtained and a Certificate of Insurance provided.

f. PERISHABLE ITEMS: The following items need not be grouped – meats and provisions, fresh produce, frozen foods, milk, livestock, etc.

g. UTILITIES: Gas or Electric (Monopolies)

h. SMALL PROCUREMENTS: Purchases and/or contracts below New York State limits are also exempt but must adhere to all other policy and procedural guidelines.

i. STATE-MANDATED OPERATIONS: Those that require certification of contracts, such as inspection of underground gas tanks.

j. TESTING: The acquisition of products for testing evaluation purposes. Such testing will be coordinated and documented.

k. PROFESSIONAL SERVICES: Because of the confidential nature of these services, they do not lend themselves to procurement solicitation. For initial contracts, at least three professionals will be contacted and asked to provide proposals. Requests for proposals may be used to obtain the services of architects, engineers, accountants, lawyers, underwriters, fiscal consultants, energy performance contractors and other professionals.

B. INSTALLMENT PURCHASE CONTRACTS

Voter authorization is required for installment purchase contracting. Provisions of the law are as follows:

1. The Board of Education must approve the contract.
2. The contract is not exempt from competitive bidding.

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3. If the district is financing the contract through annual budget appropriations payments, the down payment cannot be greater than ten percent (10%) of the full contract price.
4. The installment payments should be substantially equal to each other.
5. Payments under this type of contract may not be made with the proceeds of the municipal bonds or notes.
6. The contract must contain an executory clause to the effect that the contract will be in effect only when funds are available.
7. Such a contract cannot be considered as indebtedness under Section 20.00 or 135.00 of the Local Finance Law.

In excess of bid limits, the following is also subject to Municipal Law, Section 103 in procurement of equipment:

1. LEASE/RENTAL OF PERSONAL PROPERTY: Section 1725 of the Education Law provides that:

(a) The Board of Education may enter into an agreement for the lease of personal property.
(b) The Board of Education must adopt a resolution stating the reason why such agreement is in the best financial interest of the district.
(c) The agreement may not exceed the current year unless the voters approve such agreement.
(d) Such agreements are subject to competitive bidding requirements if the total amount over the term of the contract exceeds the $20,000 limit for purchase established by Section 103, General Municipal Law.

Note Related Regulations: Sec. **16**-1725, **16**-1950(4)(y)
Sec. **23**-101, **23**-103(1)(2), **23**-103(2), **23**-119

2. LEASE / PURCHASE AGREEMENT FOR INSTRUCTIONAL EQUIPMENT: The Board of Education may only enter into a lease purchase agreement for personal property as provided for in Section 1725-a of the Education Law which:

(a) Authorizes such agreement for instructional equipment
(b) Are subject to written approval of the Commissioner
(c) Require formal bidding if the total amount over the term of the contract exceeds $20,000

3. INSTALLMENT PURCHASE OF EQUIPMENT, MACHINERY AND APPARATUS: Section 109(b) of the General Municipal Law enables school districts to enter into installment purchase contracts for data processing and office copying and other equipment, machinery and apparatus. The intent of the legislation is to:

(a) Allow school districts to acquire ownership of the equipment upon completion of the contract.
(b) Effect economies when the annual payment under an installment contract is less costly than an annual lease.

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C. SPECIAL AREAS

1. COOPERATIVE BID ARRANGEMENTS:
School districts may enter into contracts with BOCES to furnish hardware, software, training and maintenance of instructional services for a period not to exceed five (5) years under Education Law (1950 Subdivision 4 JJ). This Law allows school districts to enter into such contracts, executed by the Boards of Trustees of the school districts and the Board of Cooperative Education Services. Contract is subject to the approval of the Commissioner.

2. STANDARDIZATION: Makes it possible for the governing board to standardize a particular type of material or equipment, but does not eliminate the necessity to conform to competitive bidding requirement. There is no longer a need for the inclusion of the term "or equivalent" after make or model. Where there are reasons of efficiency or economy to standardize, the Board of Education will determine by resolution (by 3/5 vote) there is a need to standardize purchase contracts for a particular type or kind of equipment, material or supplies.

3. TRANSPORTATION AND CAFETERIA CONTRACTS: Covered by "Education Law" are subject to the same limits as "Purchase Contracts" except that transportation contracts may be entered into through an RFP instead of by competitive bid and, under special circumstances, may be renewed for up to five years.

GENERAL MUNICIPAL LAW, SECTION 104-b

D. PROCUREMENT OF MATERIAL UNDER BID LIMITS
Whenever feasible "Preferred Sources" and "Government Contracts" shall be used for purchases that are not required to be bid. When items are being purchased using "Preferred Sources" or "Government Contracts" and the amount of the purchase is greater than $5,000, the procedure below "Purchase of Commodities, Equipment of Goods" must be followed.

Although formal written quotes are not required on purchases below $1,000 total, every attempt should be made to contact the vendors to procure the lowest prices possible. Written quotations must be on the vendor's letterhead. Faxed quotations are acceptable.

Quotations are to be obtained based on the unit cost of the item(s). If increased quantities of an item are being purchased, but the total cost of the purchase is still

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under $20,000, additional quotations may be requested at the discretion of the Purchasing Agent to ensure that the District is receiving the best possible pricing.

The following procedure will be followed for all other procurements not required to be bid:

PURCHASE OF COMMODITIES, EQUIPMENT OR GOODS

Dollar Limit	**Procedure**
$1,000 –5,000	Documented verbal quotations from at least three separate vendors must be attached to the requisition.
$5,001 – 15,000	Formal written quotations from three separate vendors must be attached to the purchase requisition.
$15,001 – 19,999	Formal written quotes from five separate vendors must be attached to the purchase requisition.

$20,000 and above Formal sealed bids are required, in conformance with General Municipal Law, Section 103.

PUBLIC WORK PROJECTS/CONTRACTS

$1-1,000	At the discretion of the Purchasing Agent.
$1,001-5,000	Verbal quotations from at least three separate vendors.
$5,001 – 15,000	Written quotations from at least three separate vendors.
$15,001 – 25,000	Formal written quotations from at least five separate vendors.
$25,001 – 34,999	Formal Request for Proposal (RFP) with a response from at least three vendors.
$35,000 and above	Formal sealed bids in conformance With General Municipal Law, Section 103.

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Copies of quotations and/or associated bids or contracts referenced should be attached electronically to purchase requisitions in the nVision financial software and sent through the complete approval path to the Purchasing Department for fial approval and for a Purchase Order to be processed. When the Purchase Order is generated, the electronic voucher package attached to the Purchase Order will be available to the Accounts Payable Department and also for later review by the Claims Auditors. Such quotations will include the name, address and phone number of the vendor contacted, name of the contacted person, item to be purchased specifying quantity, brand name and model number, the unit price of each item, the extended price, and the total price of the order.

NOTE: In instances wherein the procurement of goods or services arises out of an accident or other unforeseen occurrence or condition whereby circumstances affecting public buildings, public property, the life, health, safety or property of the inhabitants are involved, the Assistant Superintendent for Business may authorize an expenditure without regard to the above. Immediately following, a memorandum to the Superintendent and Board of Education shall explain how an emergency purchase meets the above criteria.

E. REJECTION OF LOW BIDDER

The district will provide justification and documentation, and the Board of Education will approve such documentation of any Bid awarded to other than the lowest responsible bidder (i.e., lowest dollar offer), setting forth the reasons why such award is in the best interests of the District, and otherwise furthers the purposes of Section 104-b of the General Municipal Law. The reliability and/or past performance of the bidder providing the offer is a factor in determining the lowest responsible bidder. Unacceptable performance or products may include prior and/or current circumstance. The following list is provided for clarification only and is not intended to be all-inclusive. Any or all items may apply in a given case.

1. Inability to provide items as specified.
2. Inability to deliver materials or services in a timely fashion.
3. The substitution of alternate items to those bid without informing the district.
4. Varying from prescribed procedures and/or specifications for the performance of the service or contract without expressed permission of the district.
5. Failure or difficulty in providing proper certificates of insurance or performance bonds when required.
6. Failure to provide samples of alternate bid items when requested.

ALSO:

Any bids submitted past the required bid opening time will be returned to the vendor unopened as per NYS regulations. Any bids submitted without proper bid

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deposit security specified in the General Conditions will be disqualified but may be reviewed at the discretion of the Purchasing Agent.

F. SAFEGUARDS

1. INTERNAL CONTROL
   The Superintendent together with the Assistant Superintendent for Business and District Treasurer, will establish and maintain an internal control structure to ensure, to the best of their ability, that the district's assets will be safeguarded against loss from unauthorized use or disposition, that transactions will be executed in accordance with the law and district policies and regulations, and recorded properly in the financial records of the district. Internal controls will be reviewed annually by the external auditor.

THE UNINTENTIONAL FAILURE TO FULLY COMPLY WITH THE PROVISIONS OF SECTION 104-b OF THE GENERAL MUNICIPAL LAW OR THE DISTRICT'S REGULATIONS REGARDING PROCUREMENT WILL NOT BE GROUNDS TO VOID ACTION TAKEN OR GIVE RISE TO A CAUSE OF ACTION AGAINST THE DISTRICT OR ANY OFFICER OR EMPLOYEE OF THE DISTRICT.

2. REVIEW
   The policies and procedures shall be reviewed and adopted annually at the District Reorganization Meeting, by the Board of Education. Comments concerning the policies and procedures shall be solicited from Administrators, Supervisors, Directors and Principals annually.

PURCHASING PROCESS

Requistioner: Official, Supervisor, Director, or Principal initiating a request for goods or services.

The forms used in the purchasing process are:

Requisition: A written (or electronic) request for one or more items or services necessary to carry on or improve a particular function.

Purchase Order: A formal notice/contract to a vendor to furnish the supplies or services described in detail thereon.

All locations throughout the district complete requisitions prior to the printing of purchase orders signed by the Administrator requesting goods or services, and forwarded to the

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Purchasing Department where it is proofed for accuracy and budget codes. Each department head is responsible for compliance with the purchasing procedures adopted.

All purchase orders are approved by the appropriate Central Office designated Administrator and signed by the Purchasing Agent prior to mailing to vendor, thus certifying that money is available and that the appropriation has been encumbered.

Purchase Orders shall include the following essentials:

a. A specification which adequately describes the characteristics and the quality standards of the item required.
b. A firm, quoted, net delivered price, whenever possible. Prices shall be shown per unit and extended.
c. Corresponding Bid, RFP, or contract number where applicable
d. Clear "Send To" instructions including location, department and person.
e. Signature of Purchasing Agent.
f. Budget account code number.

Request for Transfers:
In the event sufficient funds are unavailable in one code, a Request for Transfer of funds from one code to another should be in writing and directed to the Assistant Superintendent for Business. Budget transfers will be made in accordance with Policy 5330 Budget Transfers.

Blanket Orders may be issued to various vendors for the purpose of consolidating items that are purchased frequently from the same vendor, i.e., automotive supplies.

Confirming Purchase Orders will be used only in emergencies and kept to a minimum. All confirming purchase orders require prior administrative approval through the Business Office.

Quotations and Requests for Proposals will be adhered to as stated in the Policy Section under 104-b, General Municipal Law.

PURCHASES ~~DIRECTLY~~ CHARGED TO A FEDERAL AWARD

The District will comply with the Uniform Administrative Requirements, Cost Principals and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, ("~~"~~Uniform Guidance~~")~~ ") when making purchases of goods or services with funding that the District receives directly from a ~~directly charged to a~~ federal awarding agency or indirectly from a pass-through entity. The District's contracts with respect to these purchases will contain the applicable provisions set forth in Appendix II to Part 200, Contract Provisions for Non- Federal Entity Contracts Under Federal Awards.

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For purposes of this Policy, a "pass-through entity" is a non–Federal entity that provides a subaward to a subrecipient to carry out part of a federal program. A "subrecipient" is an entity that receives a subaward from a pass-through entity to carry out part of a federal award; but does not include an individual that is a beneficiary of the award. A subrecipient may also be a recipient of other federal awards directly from a federal awarding agency.

The District has established administrative regulations ("Federal Funds Procedural Manual and Regulations") in accordance with the requirements of the Uniform Guidance. The Federal Funds Procedural Manual and Regulations will be updated as necessary in accordance with Board Policy #1410.

If any provision set forth above in this Policy conflicts with any provision in the District's Federal Funds Procedural Manual and Regulations with respect to procurements that are charged to a federal award (directly or indirectly), the provisions set forth in the Federal Funds Procedural Manual and Regulations will apply.

~~**A. GENERAL PROCUREMENT STANDARDS**~~

~~(a) The District will maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.~~

~~(b) (1) The District will maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. A conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization that employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, the District may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct will provide for the possibility of disciplinary action for violations of such standards by officers, employees, or agents of the District.~~

~~4.~~

~~(a) The District's procedures will avoid acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.~~

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(b) The District will maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited, to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price.

(c) (1) The District may use a "time and materials type contract" only after it determines that no other contract is suitable and provided that the contract includes a ceiling price that the contractor exceeds at its own risk. "Time and materials type contract" means a contract for which the cost to the District is the sum of:

(i) The actual cost of materials; and
(ii) Direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

(2) Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract will set a ceiling price that the contractor exceeds at its own risk. Further, the District will assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

(d) The District alone will be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes and claims. These standards do not relieve the District of any contractual responsibilities pursuant to its contracts. The Federal awarding agency will not substitute its judgment for that of the District unless the matter is primarily a Federal concern. Violations of law will be referred to the local, state, or Federal authority with proper jurisdiction.

B. B. COMPETITION

(a) All procurement transactions will be conducted in a manner providing full and open competition consistent with the standards of this policy and applicable law. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals will be excluded from competing for those procurements. Some of the situations considered to be restrictive of competition include, but are not limited to:

(1) Placing unreasonable requirements on firms in order for them to qualify to do business;
(2) Requiring unnecessary experience and excessive bonding;

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(3) Noncompetitive pricing practices between firms or between affiliated companies;
(4) Noncompetitive contracts to consultants that are on retainer contracts;
(5) Organizational conflicts of interest;
(6) Specifying only a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement; and
(7) Any arbitrary action in the procurement process.

(b) The District will conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal statutes expressly mandate or encourage geographic preference. Nothing in this section preempts state licensing laws. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

The District will have written procedures for procurement transactions. These procedures will ensure that all solicitations:

(1) Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description will not, in competitive procurements, contain features that unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, will set forth those minimum essential characteristics and standards to which it will conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible. When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a "brand name or equivalent" description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which will be met by offers will be clearly stated; and
(2) Identify all requirements which the offerors will fulfill and all other factors to be used in evaluating bids or proposals.

The District will ensure that all prequalified lists of persons, firms, or products that are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition. Also, the District will not preclude potential bidders from qualifying during the solicitation period.

C. C. CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES (SMWBE) AND LABOR SURPLUS AREA FIRMS

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(a) The District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises and labor surplus area firms are used when possible.

(b) Affirmative steps will include:

(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses and women's business enterprises;
(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses and women's business enterprises;
(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
(6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

D. D. FEDERAL AWARDING AGENCY OR PASS-THROUGH ENTITY REVIEW

(a) The District will make available, upon request of the Federal awarding agency or pass-through entity, technical specifications on proposed procurements where the Federal awarding agency or pass-through entity believes that review is needed to ensure that the item or service specified is the one being proposed for acquisition. This review generally will take place prior to the time the specification is incorporated into a solicitation document. However, if the District desires to have the review accomplished after a solicitation has been developed, the Federal awarding agency or pass-through entity may still review the specifications, with the review usually limited to the technical aspects of the proposed purchase.

The District will make available upon request, for the Federal awarding agency or pass-through entity pre-procurement review, procurement documents (for example, requests for proposals or invitations for bids, or independent cost estimates).

(b) The District is exempt from the pre-procurement review in paragraph (b) above if the Federal awarding agency or pass-through entity determines that its procurement systems comply with the standards of the Uniform Guidance.

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~~The District may request that its procurement system be reviewed by the Federal awarding agency or pass-through entity to determine whether its system meets these standards in order for its system to be certified. Generally, these reviews will occur where there is continuous high-dollar funding, and third party contracts are awarded on a regular basis;~~

~~(1) The District may self-certify its procurement system. Such self-certification will not limit the Federal awarding agency's right to survey the system. Under a self-certification procedure, the Federal awarding agency may rely on written assurances from the District that it is complying with these standards. The District will cite specific policies, procedures, regulations or standards as being in compliance with these requirements and have its system available for review.~~

ALL QUESTIONS REGARDING EITHER THESE POLICIES OR THEIR IMPLEMENTATION SHOULD BE ADDRESSED TO THE PURCHASING AGENT OR THE ASSISTANT SUPERINTENDENT FOR BUSINESS AND FINANCE.

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PURCHASING POLICY & PROCEDURES MANUAL

OF THE

LEVITTOWN UNION FREE SCHOOL DISTRICT

Tonie McDonald, Ed.D.
Superintendent of Schools

Revised Purchasing Policy
July 1, 2020

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PURCHASING POLICY AND PROCEDURES MANUAL

INTRODUCTION

The objective of the Board of Education is to establish purchasing policies and procedures for the procurement of goods and services economically and efficiently of the appropriate quality, in the appropriate quantity, from the most appropriate source, at the best possible price, in compliance with all applicable federal, state and local requirements, and to ensure that all purchases fall within the framework of budgetary limitations.

The Board seeks to purchase competitively, without prejudice, favoritism, improvidence, extravagance, fraud or corruption. It is the policy of this District that all qualified suppliers shall have equal opportunity to bid on the requirements of the School District.

The Purchasing Policy and Procedures Manual has been prepared at the direction of the Board of Education as a statement of policy on which our purchasing practices and procedures are based. It will serve as a guide to the Board, to our staff and to interested residents of the District.

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PURCHASING POLICY AND REGULATIONS

GENERAL

The Purchasing Agent shall be responsible for developing and administering the purchasing programs of the district. Yearly, the Board of Education appoints a Purchasing Agent for the district. In his/her absence, the Board has designated the Assistant Superintendent for Business and Finance to act as Purchasing Agent.

Competitive bids or quotations shall be solicited in connection with all purchases as defined by this policy and applicable law. Contracts shall be awarded to the lowest responsible bidder complying with specifications and with other bidding conditions stipulated by Section 103, General Municipal Law, except as permitted by law.

All purchase contracts for materials, equipment, or supplies involving an anticipated expenditure of or over $20,000 annually, and all public work contracts involving over $35,000 shall be put out for bid and awarded on the basis of competitive bidding. Purchase contracts and public works contracts subject to competitive bidding will be awarded to the lowest responsible bidder, however, the Board authorizes that purchase contracts may be awarded on the basis of best value, as defined in State Finance Law §163. Other exceptions to competitive bidding are outlined below. The Purchasing Agent or her designated representative together with at least one other individual, is authorized to open bids and record the same pursuant to law, and will be awarded only after responsible bids have been received in response to a public advertisement soliciting formal bids. Similar procurements to be made in a fiscal year will be grouped together for the purpose of determining whether a particular item must be bid.

Opportunities shall be provided to all responsible suppliers to do business with the school district. Suppliers whose place of business is situated within the district may be given preferential consideration only when bids or quotations on an item or service are identical as to price, quality and other factors.

Where permitted by law, purchases will be made through available cooperatives, BOCES bids, or by "piggybacking" onto contracts of the New York State Office of General Services (OGS) departments or agencies of New York State, New York State county, or any state or any county or political subdivision or district therein, whenever such purchases are in the best interests of the District or will result in cost savings to the district. In addition, the district will make purchases from correctional institutions and severely disabled persons through charitable or non-profit-making agencies, as provided by law.

In accordance with law, the district shall give a preference in the purchase of instructional materials to vendors who agree to provide materials in alternative formats. The term "alternative format" shall mean any medium or format for the presentation of

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instructional materials, other than a traditional print textbook, that is needed as an accommodation for a disabled student enrolled in the district (or program of a BOCES), including but not limited to Braille, large print, open and closed captioned, audio, or an electronic file in a format compatible with alternative format conversion software that is appropriate to meet the needs of the individual student.

The Board is also aware of the need to reduce exposure of students and staff to potentially harmful chemicals and substances used in cleaning and maintenance. In accordance with law, regulation and guidelines set forth by the Office of General Services (OGS), the district will purchase and utilize environmentally sensitive cleaning and maintenance products in its facilities whenever feasible. Cleansers purchased must, first and foremost, be effective so that the district may continue to purchase non-green products as necessary. Environmentally sensitive cleaning and maintenance products will be procured in accordance with standard purchasing procedures as outlined in this policy and regulation.

In order to ensure that the district avails itself of advantageous purchasing opportunities, the Board authorizes the Purchasing Agent to represent the district in applying for federal programs designed to discount prices for goods and services. Specifically, the Purchasing Agent will abide by the rules and regulations associated with applying for telecommunications service discounts through the Universal Service Fund (E-Rate), in addition to complying with the local purchasing policies set forth by the Board. As with all purchasing activity, appropriate documentation of the application and purchase through any federal program will be maintained by the Business Office.

PURCHASE CONTRACT is a contract involving the acquisition of commodities, materials, supplies or equipment.

PURCHASE WORK CONTRACT is a contract involving services, labor or construction and material.

PURCHASE ORDERS OVER –$10,000 will be shared with the Board of Education prior to final approval. Any purchase order questioned will be held until sufficient information is presented to satisfy the question. If necessary, the purchase order will be presented for review to the School Board. Upon approval by the Board, the purchase order will be processed. A formal motion is not necessary unless specifically requested and seconded.

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PURCHASING PROCEDURES

GENERAL MUNICIPAL LAW, SECTION 103

A. DETERMINING WHETHER PROCUREMENT IS SUBJECT TO COMPETITIVE BIDDING

1. The Purchasing Agent will first determine if a proposed procurement is a purchase contract or a contract for public work, and whether the amount of the procurement is above the applicable monetary threshold stated previously.

2. The Purchasing Agent will document the basis for any determination that competitive bidding as outlined above, is not required by law. The following are exceptions to the competitive requirements:

a. EMERGENCIES: Instances wherein the procurement of goods or services arises out of an accident or other unforeseen occurrence or condition whereby circumstances affecting public buildings, public property, the life, health, safety or property of inhabitants are involved. A Memorandum to the Superintendent and Board of Education shall explain how an emergency purchase meets the above criteria, and the Board of Education shall pass a resolution declaring an emergency prior to the purchase, if feasible. The district will make the purchases at the lowest possible costs, seeking competition by informal solicitation of quotes to the extent practicable under the circumstances. Records of verbal or written quotes will be maintained with the purchase requisition.

b. PURCHASES FROM PREFERRED SOURCES: These include NYS Department of Correctional Services - CORCRAFT, NYS Preferred Source Program for People Who are Blind (NYSPSP), New York State Industries for the Disabled Inc., Office of Mental Health and the U.S. Department of Veterans Affairs.

c. SOLE SOURCE ITEMS: These are procurements for which there is no possibility of competition. Documentation will be attached to the purchase requisitions indicating that two additional vendors have been contacted and were unable to provide the required items.

d. PURCHASES FROM GOVERNMENT CONTRACTS: New York State Contracts, County Contracts, BOCES (after approval by Resolution by the Board of Education), Municipal Cooperative Agreements, Surplus and second-hand supplies, material or equipment purchased from the federal government, State of New

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York, or any other political subdivision within the State of New York.

e. INSURANCE: The district will adopt insurance practices that will obtain the best coverage for the lowest cost. The district has the option of requiring formal request for proposals (RFP); documentation would include bid advertisements, specifications and awarding resolution. Written or verbal quotation forms could serve as documentation if formal RFP is not required. Contractors/Vendors shall not commence any work until all required insurance has been obtained and a Certificate of Insurance provided.

f. PERISHABLE ITEMS: The following items need not be grouped – meats and provisions, fresh produce, frozen foods, milk, livestock, etc.

g. UTILITIES: Gas or Electric (Monopolies)

h. SMALL PROCUREMENTS: Purchases and/or contracts below New York State limits are also exempt but must adhere to all other policy and procedural guidelines.

i. STATE-MANDATED OPERATIONS: Those that require certification of contracts, such as inspection of underground gas tanks.

j. TESTING: The acquisition of products for testing evaluation purposes. Such testing will be coordinated and documented.

k. PROFESSIONAL SERVICES: Because of the confidential nature of these services, they do not lend themselves to procurement solicitation. For initial contracts, at least three professionals will be contacted and asked to provide proposals. Requests for proposals may be used to obtain the services of architects, engineers, accountants, lawyers, underwriters, fiscal consultants, energy performance contractors and other professionals.

B. INSTALLMENT PURCHASE CONTRACTS

Voter authorization is required for installment purchase contracting. Provisions of the law are as follows:

1. The Board of Education must approve the contract.
2. The contract is not exempt from competitive bidding.

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3. If the district is financing the contract through annual budget appropriations payments, the down payment cannot be greater than ten percent (10%) of the full contract price.
4. The installment payments should be substantially equal to each other.
5. Payments under this type of contract may not be made with the proceeds of the municipal bonds or notes.
6. The contract must contain an executory clause to the effect that the contract will be in effect only when funds are available.
7. Such a contract cannot be considered as indebtedness under Section 20.00 or 135.00 of the Local Finance Law.

In excess of bid limits, the following is also subject to Municipal Law, Section 103 in procurement of equipment:

1. LEASE/RENTAL OF PERSONAL PROPERTY: Section 1725 of the Education Law provides that:

(a) The Board of Education may enter into an agreement for the lease of personal property.
(b) The Board of Education must adopt a resolution stating the reason why such agreement is in the best financial interest of the district.
(c) The agreement may not exceed the current year unless the voters approve such agreement.
(d) Such agreements are subject to competitive bidding requirements if the total amount over the term of the contract exceeds the $20,000 limit for purchase established by Section 103, General Municipal Law.

Note Related Regulations: Sec. **16**-1725, **16**-1950(4)(y)
Sec. **23**-101, **23**-103(1)(2), **23**-103(2), **23**-119

2. LEASE / PURCHASE AGREEMENT FOR INSTRUCTIONAL EQUIPMENT: The Board of Education may only enter into a lease purchase agreement for personal property as provided for in Section 1725-a of the Education Law which:

(a) Authorizes such agreement for instructional equipment
(b) Are subject to written approval of the Commissioner
(c) Require formal bidding if the total amount over the term of the contract exceeds $20,000

3. INSTALLMENT PURCHASE OF EQUIPMENT, MACHINERY AND APPARATUS: Section 109(b) of the General Municipal Law enables school districts to enter into installment purchase contracts for data processing and office copying and other equipment, machinery and apparatus. The intent of the legislation is to:

(a) Allow school districts to acquire ownership of the equipment upon completion of the contract.
(b) Effect economies when the annual payment under an installment contract is less costly than an annual lease.

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C. SPECIAL AREAS

1. COOPERATIVE BID ARRANGEMENTS:
School districts may enter into contracts with BOCES to furnish hardware, software, training and maintenance of instructional services for a period not to exceed five (5) years under Education Law (1950 Subdivision 4 JJ). This Law allows school districts to enter into such contracts, executed by the Boards of Trustees of the school districts and the Board of Cooperative Education Services. Contract is subject to the approval of the Commissioner.

2. STANDARDIZATION: Makes it possible for the governing board to standardize a particular type of material or equipment, but does not eliminate the necessity to conform to competitive bidding requirement. There is no longer a need for the inclusion of the term "or equivalent" after make or model. Where there are reasons of efficiency or economy to standardize, the Board of Education will determine by resolution (by 3/5 vote) there is a need to standardize purchase contracts for a particular type or kind of equipment, material or supplies.

3. TRANSPORTATION AND CAFETERIA CONTRACTS: Covered by "Education Law" are subject to the same limits as "Purchase Contracts" except that transportation contracts may be entered into through an RFP instead of by competitive bid and, under special circumstances, may be renewed for up to five years.

GENERAL MUNICIPAL LAW, SECTION 104-b

D. PROCUREMENT OF MATERIAL UNDER BID LIMITS
Whenever feasible "Preferred Sources" and "Government Contracts" shall be used for purchases that are not required to be bid. When items are being purchased using "Preferred Sources" or "Government Contracts" and the amount of the purchase is greater than $5,000, the procedure below "Purchase of Commodities, Equipment of Goods" must be followed.

Although formal written quotes are not required on purchases below $1,000 total, every attempt should be made to contact the vendors to procure the lowest prices possible. Written quotations must be on the vendor's letterhead. Faxed quotations are acceptable.

Quotations are to be obtained based on the unit cost of the item(s). If increased quantities of an item are being purchased, but the total cost of the purchase is still

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under $20,000, additional quotations may be requested at the discretion of the Purchasing Agent to ensure that the District is receiving the best possible pricing.

The following procedure will be followed for all other procurements not required to be bid:

PURCHASE OF COMMODITIES, EQUIPMENT OR GOODS

Dollar Limit	Procedure
$1,000 –5,000	Documented verbal quotations from at least three separate vendors must be attached to the requisition.
$5,001 – 15,000	Formal written quotations from three separate vendors must be attached to the purchase requisition.
$15,001 – 19,999	Formal written quotes from five separate vendors must be attached to the purchase requisition.

$20,000 and above Formal sealed bids are required, in conformance with General Municipal Law, Section 103.

PUBLIC WORK PROJECTS/CONTRACTS

$1-1,000	At the discretion of the Purchasing Agent.
$1,001-5,000	Verbal quotations from at least three separate vendors.
$5,001 – 15,000	Written quotations from at least three separate vendors.
$15,001 – 25,000	Formal written quotations from at least five separate vendors.
$25,001 – 34,999	Formal Request for Proposal (RFP) with a response from at least three vendors.
$35,000 and above	Formal sealed bids in conformance With General Municipal Law, Section 103.

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Copies of quotations and/or associated bids or contracts referenced should be attached electronically to purchase requisitions in the nVision financial software and sent through the complete approval path to the Purchasing Department for fial approval and for a Purchase Order to be processed. When the Purchase Order is generated, the electronic voucher package attached to the Purchase Order will be available to the Accounts Payable Department and also for later review by the Claims Auditors. Such quotations will include the name, address and phone number of the vendor contacted, name of the contacted person, item to be purchased specifying quantity, brand name and model number, the unit price of each item, the extended price, and the total price of the order.

NOTE: In instances wherein the procurement of goods or services arises out of an accident or other unforeseen occurrence or condition whereby circumstances affecting public buildings, public property, the life, health, safety or property of the inhabitants are involved, the Assistant Superintendent for Business may authorize an expenditure without regard to the above. Immediately following, a memorandum to the Superintendent and Board of Education shall explain how an emergency purchase meets the above criteria.

E. REJECTION OF LOW BIDDER

The district will provide justification and documentation, and the Board of Education will approve such documentation of any Bid awarded to other than the lowest responsible bidder (i.e., lowest dollar offer), setting forth the reasons why such award is in the best interests of the District, and otherwise furthers the purposes of Section 104-b of the General Municipal Law. The reliability and/or past performance of the bidder providing the offer is a factor in determining the lowest responsible bidder. Unacceptable performance or products may include prior and/or current circumstance. The following list is provided for clarification only and is not intended to be all-inclusive. Any or all items may apply in a given case.

1. Inability to provide items as specified.
2. Inability to deliver materials or services in a timely fashion.
3. The substitution of alternate items to those bid without informing the district.
4. Varying from prescribed procedures and/or specifications for the performance of the service or contract without expressed permission of the district.
5. Failure or difficulty in providing proper certificates of insurance or performance bonds when required.
6. Failure to provide samples of alternate bid items when requested.

ALSO:

Any bids submitted past the required bid opening time will be returned to the vendor unopened as per NYS regulations. Any bids submitted without proper bid

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deposit security specified in the General Conditions will be disqualified but may be reviewed at the discretion of the Purchasing Agent.

F. SAFEGUARDS

1. INTERNAL CONTROL
   The Superintendent together with the Assistant Superintendent for Business and District Treasurer, will establish and maintain an internal control structure to ensure, to the best of their ability, that the district's assets will be safeguarded against loss from unauthorized use or disposition, that transactions will be executed in accordance with the law and district policies and regulations, and recorded properly in the financial records of the district. Internal controls will be reviewed annually by the external auditor.

THE UNINTENTIONAL FAILURE TO FULLY COMPLY WITH THE PROVISIONS OF SECTION 104-b OF THE GENERAL MUNICIPAL LAW OR THE DISTRICT'S REGULATIONS REGARDING PROCUREMENT WILL NOT BE GROUNDS TO VOID ACTION TAKEN OR GIVE RISE TO A CAUSE OF ACTION AGAINST THE DISTRICT OR ANY OFFICER OR EMPLOYEE OF THE DISTRICT.

2. REVIEW
   The policies and procedures shall be reviewed and adopted annually at the District Reorganization Meeting, by the Board of Education. Comments concerning the policies and procedures shall be solicited from Administrators, Supervisors, Directors and Principals annually.

PURCHASING PROCESS

Requistioner: Official, Supervisor, Director, or Principal initiating a request for goods or services.

The forms used in the purchasing process are:

Requisition: A written (or electronic) request for one or more items or services necessary to carry on or improve a particular function.

Purchase Order: A formal notice/contract to a vendor to furnish the supplies or services described in detail thereon.

All locations throughout the district complete requisitions prior to the printing of purchase orders signed by the Administrator requesting goods or services, and forwarded to the

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Purchasing Department where it is proofed for accuracy and budget codes. Each department head is responsible for compliance with the purchasing procedures adopted.

All purchase orders are approved by the appropriate Central Office designated Administrator and signed by the Purchasing Agent prior to mailing to vendor, thus certifying that money is available and that the appropriation has been encumbered.

Purchase Orders shall include the following essentials:

a. A specification which adequately describes the characteristics and the quality standards of the item required.
b. A firm, quoted, net delivered price, whenever possible. Prices shall be shown per unit and extended.
c. Corresponding Bid, RFP, or contract number where applicable
d. Clear "Send To" instructions including location, department and person.
e. Signature of Purchasing Agent.
f. Budget account code number.

Request for Transfers:
In the event sufficient funds are unavailable in one code, a Request for Transfer of funds from one code to another should be in writing and directed to the Assistant Superintendent for Business. Budget transfers will be made in accordance with Policy 5330 Budget Transfers.

Blanket Orders may be issued to various vendors for the purpose of consolidating items that are purchased frequently from the same vendor, i.e., automotive supplies.

Confirming Purchase Orders will be used only in emergencies and kept to a minimum. All confirming purchase orders require prior administrative approval through the Business Office.

Quotations and Requests for Proposals will be adhered to as stated in the Policy Section under 104-b, General Municipal Law.

PURCHASES CHARGED TO A FEDERAL AWARD

The District will comply with the Uniform Administrative Requirements, Cost Principals and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, ("Uniform Guidance") when making purchases of goods or services with funding that the District receives directly from a federal awarding agency or indirectly from a pass-through entity. The District's contracts with respect to these purchases will contain the applicable provisions set forth in Appendix II to Part 200, Contract Provisions for Non- Federal Entity Contracts Under Federal Awards.

For purposes of this Policy, a "pass-through entity" is a non–Federal entity that provides a subaward to a subrecipient to carry out part of a federal program. A "subrecipient" is an

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entity that receives a subaward from a pass-through entity to carry out part of a federal award; but does not include an individual that is a beneficiary of the award. A subrecipient may also be a recipient of other federal awards directly from a federal awarding agency.

The District has established administrative regulations ("Federal Funds Procedural Manual and Regulations") in accordance with the requirements of the Uniform Guidance. The Federal Funds Procedural Manual and Regulations will be updated as necessary in accordance with Board Policy #1410.

If any provision set forth above in this Policy conflicts with any provision in the District's Federal Funds Procedural Manual and Regulations with respect to procurements that are charged to a federal award (directly or indirectly), the provisions set forth in the Federal Funds Procedural Manual and Regulations will apply.

ALL QUESTIONS REGARDING EITHER THESE POLICIES OR THEIR IMPLEMENTATION SHOULD BE ADDRESSED TO THE PURCHASING AGENT OR THE ASSISTANT SUPERINTENDENT FOR BUSINESS AND FINANCE.

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LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

School/Program: ___Wisdom Lane Library__

Requested by: Name Caitlin Stabile

Approved by: John Avena (Print Name) Signature _____

Date Submitted: May 28, 2021

Title	Author	Publisher	Publication Date	Reason for Excess
PLEASE REFER TO THE ATTACHE				

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

Total Number: 788

Date of Disposal:

Attachment: Obsolete Books_Wisdom (4242 : Obsolete Books)

Wisdom Lane Middle School | Obsolete Excess Report | 3/25/21 ~~3/14/21~~

Title	Author	Published	Call Number	Barcode	Price	Status
Misty of Chincoteague	Henry, Marguerite, 1902-1997.	1991	PB HEN	XJLG0000018	3.95	Pages Ripped Beyond Repa
The journal of Finn Reardon, a newsie	Bartoletti, Susan Campbell.	2003	FIC BAR	XJLG0000400	9.86	Pages Ripped Beyond Repa
Survival in the storm : the Dust Bowl diary of Grace Edwards	Janke, Katelan.	2002	FIC JAN	XJLG0000839	9.85	Pages Ripped Beyond Repa
The Planet of Junior Brown.	Hamilton, Virginia.	1971	PB HAM	XJLG0001004	4.99	Pages Ripped Beyond Repa
The journal of C.J. Jackson : a Dust Bowl migrant	Durbin, William, 1951-	2002	FIC DUR	XJLG0001101	10.95	Pages Ripped Beyond Repa
The charm bracelet	Rodda, Emily.	2008	E PB ROD	XJLG0001391	3.99	Pages Ripped Beyond Repa
Practice soccer by yourself	Mallory, Ken, 1940-	1984	796.33 MAL	XJLG0001467	10.95	Pages Ripped Beyond Repa
The golden compass	Pullman, Philip, 1946-	1997	PB PUL	XJLG0001760	6.99	Pages Ripped Beyond Repa
The golden compass	Pullman, Philip, 1946-	1997	PB PUL	XJLG0001769	6.99	Pages Ripped Beyond Repa
The golden compass	Pullman, Philip, 1946-	1997	PB PUL	XJLG0001772	6.99	Pages Ripped Beyond Repa
Summer of the Monkeys.	Rawls, Wilson.	1976	PB RAW	XJLG0001774	5.99	Pages Ripped Beyond Repa
Where the red fern grows : the story of two dogs and a boy	Rawls, Wilson.	2001	PB RAW	XJLG0001781	6.50	Pages Ripped Beyond Repa
Summer of the Monkeys.	Rawls, Wilson.	1976	PB RAW	XJLG0001794	5.99	Pages Ripped Beyond Repa
Summer of the Monkeys.	Rawls, Wilson.	1976	PB RAW	XJLG0001795	5.99	Pages Ripped Beyond Repa
Where the red fern grows : the story of two dogs and a boy	Rawls, Wilson.	2001	PB RAW	XJLG0001800	6.50	Pages Ripped Beyond Repa
Where the red fern grows : the story of two dogs and a boy	Rawls, Wilson.	2001	PB RAW	XJLG0001831	6.50	Pages Ripped Beyond Repa
The Secret garden.	Burnett, Frances Hodgson.	1999	PB BUR	XJLG0001837	4.50	Pages Ripped Beyond Repa
Artemis Fowl : The Arctic incident	Colfer, Eoin.	2002	E PB COL	XJLG0001851	4.99	Pages Ripped Beyond Repa
Flour babies	Fine, Anne.	1995	PB FIN	XJLG0001880	4.50	Pages Ripped Beyond Repa
Catching fire	Collins, Suzanne.	2009	FIC COL	XJLG0001992	17.99	Pages Ripped Beyond Repa
Matched.	Condie, Ally.	2011	PB CON	XJLG0002001	6.99	Pages Ripped Beyond Repa
The journal of Patrick Seamus Flaherty, United States Marine Corps	White, Ellen Emerson.	2002	FIC WHI	XJLG0002028	9.83	Pages Ripped Beyond Repa
The rising sun.	Zich, Arthur.	1977	940.54 ZIC	XJLG0002256	9.95	Pages Ripped Beyond Repa
Diary of a wimpy kid : old school	Kinney, Jeff.	2015	PB KIN	XJLG0002804	8.99	Pages Ripped Beyond Repa
The pinballs	Byars, Betsy Cromer.	1977	FIC BYA	XJLG0002874	6.95	Pages Ripped Beyond Repa
Bingo Brown and the language of love	Byars, Betsy Cromer.	1989	FIC BYE	XJLG0002875	12.95	Pages Ripped Beyond Repa
A royal pain	Conford, Ellen.	1986	FIC CON	XJLG0002949	11.95	Pages Ripped Beyond Repa
Can I get there by candlelight?	Doty, Jean Slaughter, 1924-	1980	FIC DOT	XJLG0003030	7.95	Pages Ripped Beyond Repa
The Baby-sitters Club. 5, Dawn and the Impossible Three	Galligan, Gale.	2017	PB 741.5 GAL	XJLG0003065	7.99	Pages Ripped Beyond Repa
Rear-view mirrors	Fleischman, Paul.	1986	FIC FLE	XJLG0003069	10.89	Pages Ripped Beyond Repa
Welcome to Grossville	Fleming, Alice Mulcahey, 1928-	1985	FIC FLE	XJLG0003070	11.95	Pages Ripped Beyond Repa
A ballad for Hogskin Hill	Forman, James D.	1979	FIC FOR	XJLG0003075	8.95	Pages Ripped Beyond Repa
Double-Dare O'Toole	Greene, Constance C.	1981	FIC GRE	XJLG0003112	11.50	Pages Ripped Beyond Repa
Banana blitz	Heide, Florence Parry.	1983	FIC HEI	XJLG0003149	9.95	Pages Ripped Beyond Repa
Another heaven, another Earth	Hoover, H. M.	1981	FIC HOO	XJLG0003181	10.95	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Wisdom (4242 : Obsolete Books)

Wisdom Lane Middle School | Obsolete Excess Report | 3/25/21 to 5/14/21

Title	Author	Published	Call Number	Barcode	Price	Status
Another heaven, another Earth	Hoover, H. M.	1981	FIC HOO	XJLG0003182	10.95	Pages Ripped Beyond Repai
One summer in Montana	Hyde, Dayton O., 1925-	1985	FIC HYD	XJLG0003209	11.95	Pages Ripped Beyond Repai
Where has Deedie Wooster been all these years? : a novel	Jacobs, Anita.	1981	FIC JAC	XJLG0003215	9.95	Pages Ripped Beyond Repai
Where has Deedie Wooster been all these years? : a novel	Jacobs, Anita.	1981	FIC JAC	XJLG0003216	9.95	Pages Ripped Beyond Repai
Six by Seuss.	Seuss, Dr.	1991	PIC FIC SEU	XJLG0003237	17.95	Pages Ripped Beyond Repai
McElligot's pool	Seuss, Dr.	1974	PIC FIC SEU	XJLG0003239	14.95	Pages Ripped Beyond Repai
Mattimeo	Jacques, Brian.	1990	PB JAC	XJLG0003401	4.99	Pages Ripped Beyond Repai
Socks	Cleary, Beverly.	1973	PB CLE	XJLG0003448	3.99	Pages Ripped Beyond Repai
A little princess	Burnett, Frances Hodgson, 1849-1	1990	PB BUR	XJLG0003451	3.50	Pages Ripped Beyond Repai
Diary of a wimpy kid : old school	Kinney, Jeff.	2015	PB KIN	XJLG0003478	8.99	Pages Ripped Beyond Repai
The Snarkout Boys & the avocado of death	Pinkwater, Daniel Manus, 1941-	1982	FIC PIN	XJLG0003485	10.50	Pages Ripped Beyond Repai
The snarkout boys and the Baconburg horror	Pinkwater, Daniel Manus, 1941-	1984	FIC PIN	XJLG0003486	11.00	Pages Ripped Beyond Repai
He noticed I'm alive -- and other hopeful signs	Sharmat, Marjorie Weinman.	1984	FIC SHA	XJLG0003552	8.95	Pages Ripped Beyond Repai
Who put that hair in my toothbrush?	Spinelli, Jerry.	1984	FIC SPI	XJLG0003607	12.95	Pages Ripped Beyond Repai
The fear experiment	Harris, Jesse.	1992	PB HAR	XJLG0003636	3.50	Pages Ripped Beyond Repai
Journey to Topaz : a story of the Japanese-American evacuation	Uchida, Yoshiko.	1971	FIC UCH	XJLG0003689	4.95	Pages Ripped Beyond Repai
Farmer boy.	Wilder, Laura Ingalls.	1953	FIC WIL	XJLG0003722	8.95	Pages Ripped Beyond Repai
Farmer boy.	Wilder, Laura Ingalls.	1953	FIC WIL	XJLG0003723	8.95	Pages Ripped Beyond Repai
These happy golden years	Wilder, Laura Ingalls, 1867-1957.	2004	FIC WIL	XJLG0003725	14.49	Pages Ripped Beyond Repai
Ingri and Edgar Parin D'Aulaire's book of Greek myths.	D'Aulaire, Ingri, 1904-1980.	1962	OS 292 DAU	XJLG0003800	17.95	Pages Ripped Beyond Repai
Emily of the Wild Rose.	Armstrong, Jennifer.	1994	PB ARM	XJLG0004111	3.99	Pages Ripped Beyond Repai
Land of the buffalo bones : the diary of Mary Ann Elizabeth Rodgers, an English girl in Minnesota	Bauer, Marion Dane.	2003	FIC Bau	XJLG0004142	11.65	Pages Ripped Beyond Repai
A gathering of days : a New England girl's journal, 1830-32 : a novel	Blos, Joan W.	1990	PB BLO	XJLG0004167	3.95	Pages Ripped Beyond Repai
The journal of Jesse Smoke : a Cherokee boy	Bruchac, Joseph, 1942-	2001	FIC Bru	XJLG0004168	9.86	Pages Ripped Beyond Repai
The journal of Jesse Smoke : a Cherokee boy	Bruchac, Joseph, 1942-	2001	FIC Bru	XJLG0004171	9.89	Pages Ripped Beyond Repai
Earthquake! : a story of old San Francisco	Kudlinski, Kathleen V.	1993	E PB KUD	XJLG0004180	1.99	Pages Ripped Beyond Repa
Jeremy Thatcher, dragon hatcher	Coville, Bruce.	2002	PB COV	XJLG0004181	3.99	Pages Ripped Beyond Repa
The journal of Biddy Owens : the Negro leagues	Myers, Walter Dean, 1937-2014.	2001	FIC Mye	XJLG0004191	9.89	Pages Ripped Beyond Repa
A String in the Harp.	Bond, Nancy.	1996	PB BON	XJLG0004193	4.95	Pages Ripped Beyond Repa
Where have all the flowers gone? : the diary of Molly Mackenzie Flaherty	White, Ellen Emerson.	2002	FIC WHI	XJLG0004202	9.84	Pages Ripped Beyond Repa
The Secret garden.	Burnett, Frances Hodgson.	1999	PB BUR	XJLG0004233	3.99	Pages Ripped Beyond Repa
The Incredible journey.	Burnford, Sheila.	1961	PB BUR	XJLG0004240	4.50	Pages Ripped Beyond Repa
The summer of the swans.	Byars, Betsy.	1970	PB BYA	XJLG0004248	3.95	Pages Ripped Beyond Repa
Toning the sweep	Johnson, Angela, 1961-	1993	PB JOH	XJLG0004302	6.99	Pages Ripped Beyond Repa
Bruce Coville's book of aliens : tales to warp your mind	compiled and ed. by Bruce Coville	1994	PB COV	XJLG0004381	3.99	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
Bruce Coville's Book of Monsters : tales to give you the creeps.	Coville, Bruce.	1993	PB COV	XJLG0004383	3.50	Pages Ripped Beyond Repa
Into the Land of the Unicorns.	Coville, Bruce.	1994	PB COV	XJLG0004386	3.50	Pages Ripped Beyond Repa
The Hunger Games	Collins, Suzanne.	2008	PB FIC	XJLG0004400	8.99	Pages Ripped Beyond Repa
The red badge of courage : an episode of the American Civil War	Crane, Stephen.	1982	PB CRA	XJLG0004402	2.25	Pages Ripped Beyond Repa
danger.com.	Cray, Jordan.	1997	E PB CRA	XJLG0004407	0.99	Pages Ripped Beyond Repa
Walk Two Moons.	Creech, Sharon.	1994	PB CRE	XJLG0004408	5.99	Pages Ripped Beyond Repa
Matched.	Condie, Ally.	2011	PB CON	XJLG0004487	6.99	Pages Ripped Beyond Repa
Gallows Hill	Duncan, Lois, 1934-	1998	PB DUN	XJLG0004501	4.99	Pages Ripped Beyond Repa
The land	Taylor, Mildred D.	2001	FIC Tay	XJLG0004506	16.99	Pages Ripped Beyond Repa
Unsinkable	Korman, Gordon.	2011	PB KOR	XJLG0004513	5.99	Pages Ripped Beyond Repa
The third eye	Duncan, Lois, 1934-	1984	PB DUN	XJLG0004521	4.99	Pages Ripped Beyond Repa
Mystery at Bluff Point Dunes	Eisenberg, Lisa.	1990	PB EIS	XJLG0004532	2.95	Pages Ripped Beyond Repa
My cup runneth over : the life of Angelica Cookson Potts	Whytock, Cherry.	2003	FIC Why	XJLG0004541	13.50	Pages Ripped Beyond Repa
My cup runneth over : the life of Angelica Cookson Potts	Whytock, Cherry.	2003	FIC Why	XJLG0004542	13.50	Pages Ripped Beyond Repa
The battle for the castle	Winthrop, Elizabeth.	1993	FIC WIN	XJLG0004544	16.10	Pages Ripped Beyond Repa
The battle for the castle	Winthrop, Elizabeth.	1994	FIC WIN	XJLG0004547	9.36	Pages Ripped Beyond Repa
Harriet the Spy.	Fitzhugh, Louise.	1964	PB FIT	XJLG0004552	4.50	Pages Ripped Beyond Repa
My scrumptious Scottish dumplings : the life of Angelica Cookson Potts	Whytock, Cherry.	2004	FIC Why	XJLG0004553	13.99	Pages Ripped Beyond Repa
My scrumptious Scottish dumplings : the life of Angelica Cookson Potts	Whytock, Cherry.	2004	FIC Why	XJLG0004562	13.99	Pages Ripped Beyond Repa
The Village by the Sea.	Fox, Paula.	1988	PB FOX	XJLG0004564	5.99	Pages Ripped Beyond Repa
My scrumptious Scottish dumplings : the life of Angelica Cookson Potts	Whytock, Cherry.	2004	FIC Why	XJLG0004565	13.49	Pages Ripped Beyond Repa
My scrumptious Scottish dumplings : the life of Angelica Cookson Potts	Whytock, Cherry.	2004	FIC Why	XJLG0004568	13.49	Pages Ripped Beyond Repa
Water Sky.	George, Jean C.	1987	PB GEO	XJLG0004583	4.50	Pages Ripped Beyond Repa
Across the wide and lonesome prairie : the Oregon Trail diary of Hattie Campbell	Gregory, Kristiana.	1997	FIC GRE	XJLG0004618	10.95	Pages Ripped Beyond Repa
Across the wide and lonesome prairie : the Oregon Trail diary of Hattie Campbell	Gregory, Kristiana.	1997	FIC GRE	XJLG0004619	10.95	Pages Ripped Beyond Repa
December Stillness.	Hahn, Mary Downing.	1988	PB HAH	XJLG0004640	4.50	Pages Ripped Beyond Repa
Tallahassee Higgins.	Hahn, Mary Downing.	1987	PB HAH	XJLG0004641	4.50	Pages Ripped Beyond Repa
Wait till Helen comes.	Hahn, Mary Downing.	1987	PB HAH	XJLG0004642	2.75	Pages Ripped Beyond Repa
I thought my soul would rise and fly : the diary of Patsy, a freed girl	Hansen, Joyce.	1997	FIC HAN	XJLG0004652	9.95	Pages Ripped Beyond Repa
The Music of Dolphins.	Hesse, Karen.	1996	E PB HES	XJLG0004679	4.50	Pages Ripped Beyond Repa
Jericho.	Hickman, Janet.	1996	PB HIC	XJLG0004681	3.99	Pages Ripped Beyond Repa
Martin the Warrior	Jacques, Brian.	1994	PB JAC	XJLG0004685	5.50	Pages Ripped Beyond Repa
Outcast of Redwall	Jacques, Brian.	1996	PB JAC	XJLG0004686	5.99	Pages Ripped Beyond Repa
The legend of Luke	Jacques, Brian.	2000	PB JAC	XJLG0004687	6.99	Pages Ripped Beyond Repa
The Whisperer : Nightmare Hall #12.	Hoh, Diane.	1994	PB HOH	XJLG0004707	8.05	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
Mariel of Redwall	Jacques, Brian.	1992	PB JAC	XJLG0004714	4.99	Pages Ripped Beyond Repai
Mossflower	Jacques, Brian.	1988	PB JAC	XJLG0004715	4.95	Pages Ripped Beyond Repai
Pearls of Lutra	Jacques, Brian.	1998	PB JAC	XJLG0004716	5.99	Pages Ripped Beyond Repai
Across Five Aprils.	Hunt, Irene.	2002	PB HUN	XJLG0004720	4.99	Pages Ripped Beyond Repai
The Mermaid Summer.	Hunter, Mollie.	1988	PB HUN	XJLG0004727	3.95	Pages Ripped Beyond Repai
The glass café, or, The stripper and the state : how my mother started a war with the system that made us kind of rich an	Paulsen, Gary.	2003	FIC Pau	XJLG0004728	11.70	Pages Ripped Beyond Repai
The glass café, or, The stripper and the state : how my mother started a war with the system that made us kind of rich an	Paulsen, Gary.	2003	FIC Pau	XJLG0004734	11.61	Pages Ripped Beyond Repai
Jake's journal.	Kelley, R.E.	1994	PB KEL	XJLG0004780	2.99	Pages Ripped Beyond Repai
The Trumpeter of Krakow : a tale of the fifteenth century.	Kelly, Eric P., 1884-1960.	1992	PB KEL	XJLG0004781	3.95	Pages Ripped Beyond Repai
Big Red.	Kjelgaard, Jim.	1973	PB KJE	XJLG0004799	4.50	Pages Ripped Beyond Repai
People might hear you	Klein, Robin.	1986	PB KLE	XJLG0004809	1.99	Pages Ripped Beyond Repai
T-Backs, T-Shirts, COAT, and Suit.	Konigsburg, E.L.	1993	PB KON	XJLG0004812	2.95	Pages Ripped Beyond Repai
A journey to the New World : the diary of Remember Patience Whipple	Lasky, Kathryn.	1996	FIC LAS	XJLG0004825	9.95	Pages Ripped Beyond Repai
A ring of endless light.	L'Engle, Madeleine.	1995	FIC LEN	XJLG0004852	5.00	Pages Ripped Beyond Repai
Troubling a Star.	L'engle, Madeleine.	1994	PB LEN	XJLG0004857	4.50	Pages Ripped Beyond Repai
A wrinkle in time.	L'Engle, Madeleine.	1962	FIC LEN	XJLG0004862	6.95	Pages Ripped Beyond Repai
Indian captive : the story of Mary Jemison	Lenski, Lois, 1893-1974.	1995	PB LEN	XJLG0004863	4.95	Pages Ripped Beyond Repai
Journey to America.	Levitin, Sonia.	1970	PB LEV	XJLG0004867	3.95	Pages Ripped Beyond Repai
The outcasts of 19 Schuyler Place	Konigsburg, E. L.	2004	FIC Kon	XJLG0004895	15.99	Pages Ripped Beyond Repai
A season for goodbye	McDaniel, Lurlene.	1995	PB MCD	XJLG0004978	3.50	Pages Ripped Beyond Repai
Reckless sister : Stepsisters#7.	Oaks, Tina.	1988	PB OAK	XJLG0005067	2.50	Pages Ripped Beyond Repai
Sarah Bishop	O'Dell, Scott, 1898-1989.	1980	PB ODE	XJLG0005090	4.50	Pages Ripped Beyond Repai
Skinnybones.	Park, Barbara.	1982	E PB PAR	XJLG0005124	3.95	Pages Ripped Beyond Repai
The fault in our stars	Green, John.	2012	FIC GRE	XJLG0005144	17.99	Pages Ripped Beyond Repai
The fault in our stars	Green, John.	2012	PB FIC GRE	XJLG0005145	12.99	Pages Ripped Beyond Repai
The fault in our stars	Green, John.	2012	FIC GRE	XJLG0005148	17.99	Pages Ripped Beyond Repai
The fault in our stars	Green, John.	2012	FIC GRE	XJLG0005149	17.99	Pages Ripped Beyond Repai
The fault in our stars	Green, John.	2012	PB GRE	XJLG0005154	12.99	Pages Ripped Beyond Repai
The day they came to arrest the book : a novel	Hentoff, Nat.	1982	FIC HEN	XJLG0005155	10.95	Pages Ripped Beyond Repai
The Seventh Crystal.	Paulsen, Gary.	1996	E PB PAU	XJLG0005197	3.99	Pages Ripped Beyond Repai
Close enough to touch.	Peck, Richard.	1981	FIC PEC	XJLG0005201	10.95	Pages Ripped Beyond Repai
Ramona and her father	Cleary, Beverly.	1977	PB CLE	XJLG0005331	3.50	Pages Ripped Beyond Repai
The Late great me.	Scoppettonne, Sandra.	1988	PB SCO	XJLG0005335	2.95	Pages Ripped Beyond Repai
Stinker from Space.	Service, Pamela F.	1989	PB SER	XJLG0005341	2.95	Pages Ripped Beyond Repai
More tales for the midnight hour : 13 stories of horror	Stamper, Judith Bauer.	1987	PB STA	XJLG0005395	7.49	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
The Pearl.	Steinbeck, John.	1973	PB STE	XJLG0005403	5.99	Pages Ripped Beyond Repai
The Pearl.	Steinbeck, John.	1973	PB STE	XJLG0005406	5.99	Pages Ripped Beyond Repai
The red pony	Steinbeck, John, 1902-1968.	1988	PB STE	XJLG0005407	2.25	Pages Ripped Beyond Repai
The Strange Case of Dr. Jekyll and Mr. Hyde : Retold by Joanne Mattern.	Stevenson, R.L.	1996	PB MAT	XJLG0005413	3.99	Pages Ripped Beyond Repai
The Scarecrow walks at midnight.	Stine R.L.	1994	PB STI	XJLG0005420	8.05	Pages Ripped Beyond Repai
The Girl who cried monster.	Stine, LR.	1996	PB STI	XJLG0005424	8.05	Pages Ripped Beyond Repai
The Girl who cried monster.	Stine, LR.	1996	PB STI	XJLG0005425	8.05	Pages Ripped Beyond Repai
Escape from the carnival of horrors	Stine, R. L.	1995	PB STI	XJLG0005431	5.06	Pages Ripped Beyond Repai
You can't scare me.	Stine, R. L.	1994	PB STI	XJLG0005432	8.05	Pages Ripped Beyond Repai
You can't scare me.	Stine, R. L.	1994	PB STI	XJLG0005433	8.05	Pages Ripped Beyond Repai
Be Careful What You Wish For.	Stine, R.L.	1994	PB STI	XJLG0005442	8.05	Pages Ripped Beyond Repai
Call Waiting.	Stine, R.L.	1988	PB STI	XJLG0005451	5.06	Pages Ripped Beyond Repai
Ghost Beach.	Stine, R.L.	1994	PB STI	XJLG0005463	5.06	Pages Ripped Beyond Repai
The Haunted mask.	Stine, R.L.	1994	PB STI	XJLG0005467	8.05	Pages Ripped Beyond Repai
The horror at Camp Jellyjam	Stine, R. L.	1995	PB STI	XJLG0005470	7.20	Pages Ripped Beyond Repai
I Saw You That Night.	Stine, R.L.	1994	PB STI	XJLG0005472	8.05	Pages Ripped Beyond Repai
It came from beneath the sink!	Stine, R. L.	1995	PB STI	XJLG0005473	3.99	Pages Ripped Beyond Repai
Monster blood.	Stine, R.L.	1992	FIC STI	XJLG0005476	6.28	Pages Ripped Beyond Repai
Monster blood II.	Stine, R.L.	1994	PB STI	XJLG0005478	8.05	Pages Ripped Beyond Repai
Monster blood II.	Stine, R.L.	1992	PB STI	XJLG0005480	8.05	Pages Ripped Beyond Repai
Monster blood III	Stine, R. L.	1995	PB STI	XJLG0005482	8.05	Pages Ripped Beyond Repai
My Hairiest Adventure.	Stine, R.L.	1994	PB STI	XJLG0005483	8.05	Pages Ripped Beyond Repai
The New Evil.	Stine, R.L.	1994	PB STI	XJLG0005484	8.05	Pages Ripped Beyond Repai
A night in Terror Tower	Stine, R. L.	1995	FIC STI	XJLG0005486	5.06	Pages Ripped Beyond Repai
Night of the living dummy II.	Stine, R.L.	1995	PB STI	XJLG0005487	7.42	Pages Ripped Beyond Repai
One day at horrorland.	Stine, R.L.	1994	PB STI	XJLG0005488	5.06	Pages Ripped Beyond Repai
Piano lessons can be murder.	Stine, R.L.	1993	PB STI	XJLG0005492	5.06	Pages Ripped Beyond Repai
Revenge of the Lawn Gnomes.	Stine, R.L.	1994	PB STI	XJLG0005493	8.05	Pages Ripped Beyond Repai
A shocker on Shock Street	Stine, R. L.	1995	PB STI	XJLG0005499	8.05	Pages Ripped Beyond Repai
The Third Horror.	Stine, R.L.	1994	PB STI	XJLG0005505	8.05	Pages Ripped Beyond Repai
Why I'm afraid of bees.	Stine, R.L.	1994	PB STI	XJLG0005509	8.05	Pages Ripped Beyond Repai
Why I'm afraid of bees.	Stine, R.L.	1994	PB STI	XJLG0005510	8.05	Pages Ripped Beyond Repai
Deep trouble.	Stine,R.L.	1994	PB STI	XJLG0005512	8.05	Pages Ripped Beyond Repai
Let's get invisible.	Stine,R.L.	1994	PB STI	XJLG0005513	8.05	Pages Ripped Beyond Repai
Roll of thunder, hear my cry	Taylor, Mildred D.	1976	PB TAY	XJLG0005540	4.99	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
Adventures of Huckleberry Finn.	Twain, Mark.	1993	PB TWA	XJLG0005568	6.99	Pages Ripped Beyond Repai
Adventures of Huckleberry Finn.	Twain, Mark.	1993	FIC TWA	XJLG0005574	2.25	Pages Ripped Beyond Repai
The adventures of Tom Sawyer	Twain, Mark, 1835-1910.	1989	PB TWA	XJLG0005576	4.99	Pages Ripped Beyond Repai
Joan of Arc	Patrice, Selene.	1996	PB SEL	XJLG0005577	3.99	Pages Ripped Beyond Repai
Dicey's song	Voigt, Cynthia.	1982	PB VOI	XJLG0005592	3.99	Pages Ripped Beyond Repai
Hard choices # 43 (SVH).	William, Kate.	1988	PB WIL	XJLG0005641	2.95	Pages Ripped Beyond Repai
The new Elizabeth #63 (SVH).	William, Kate.	1990	PB WIL	XJLG0005645	2.95	Pages Ripped Beyond Repai
Pretenses #44 (SVH).	William, Kate.	1988	PB WIL	XJLG0005651	2.95	Pages Ripped Beyond Repai
Troublemaker #47 (SVH).	William, Kate.	1988	PB WIL	XJLG0005654	2.95	Pages Ripped Beyond Repai
Who's to blame? #66 (SVH).	William, Kate.	1990	PB WIL	XJLG0005656	2.95	Pages Ripped Beyond Repai
The Swiss Family Robinson.	Wyss, Johann David.	1992	PB WYS	XJLG0005680	3.50	Pages Ripped Beyond Repai
Dragonwings	Yep, Laurence, 1948-	1975	PB YEP	XJLG0005682	2.95	Pages Ripped Beyond Repai
Dragonwings	Yep, Laurence, 1948-	1975	PB YEP	XJLG0005683	4.95	Pages Ripped Beyond Repai
The pigman	Zindel, Paul.	1983	PB ZIN	XJLG0005698	6.99	Pages Ripped Beyond Repai
The pigman	Zindel, Paul.	1983	PB ZIN	XJLG0005700	5.99	Pages Ripped Beyond Repai
The pigman	Zindel, Paul.	1983	PB ZIN	XJLG0005701	5.99	Pages Ripped Beyond Repai
Still more tales for the midnight hour	Stamper, J. B.	1989	SC STA	XJLG0006166	7.71	Pages Ripped Beyond Repai
My brother Sam is dead	Collier, James Lincoln, 1928-	1974	PB COL	XJLG0006455	3.99	Pages Ripped Beyond Repai
The Hunchback of Notre Dame.	Hugo, Victor.	1831	PB HUG	XJLG0006458	4.50	Pages Ripped Beyond Repai
Night Terrors.	Duncan, Lois.	1997	PB DUN	XJLG0006491	3.99	Pages Ripped Beyond Repai
Until angels close my eyes	McDaniel, Lurlene.	1998	PB MCD	XJLG0006497	4.99	Pages Ripped Beyond Repai
Legend of the lost legend	Stine, R. L.	1996	PB STI	XJLG0006504	3.99	Pages Ripped Beyond Repai
The Gammage cup	Kendall, Carol, 1917-	1990	PB KEN	XJLG0006510	5.99	Pages Ripped Beyond Repai
My Hairiest Adventure.	Stine, R.L.	1994	PB STI	XJLG0006521	3.99	Pages Ripped Beyond Repai
The Seventh Crystal.	Paulsen, Gary.	1996	E PB PAU	XJLG0006524	3.99	Pages Ripped Beyond Repai
Harry Potter and the sorcerer's stone	Rowling, J. K.	1998	PB ROW	XJLG0006602	5.99	Pages Ripped Beyond Repai
Harry Potter and the prisoner of Azkaban	Rowling, J. K.	1999	FIC ROW	XJLG0006608	19.95	Pages Ripped Beyond Repai
Harry Potter and the prisoner of Azkaban	Rowling, J. K.	1999	FIC ROW	XJLG0006635	19.95	Pages Ripped Beyond Repai
Return of the mummy	Stine, R. L.	1994	PB STI	XJLG0006647	3.99	Pages Ripped Beyond Repai
How to kill a monster	Stine, R. L.	1996	PB STI	XJLG0006648	3.99	Pages Ripped Beyond Repai
Ramona Quimby, age 8	Cleary, Beverly.	2006	PB CLE	XJLG0006653	4.50	Pages Ripped Beyond Repai
Nothing but trouble, trouble, trouble	Hermes, Patricia.	1994	E PB HER	XJLG0006666	3.50	Pages Ripped Beyond Repai
Help! I'm Trapped in my Principal's Body	Strasser, Todd.	1998	E PB STR	XJLG0006668	4.50	Pages Ripped Beyond Repai
Ghosts don't get goose bumps.	Woodruff, Elvira,.	1993	PB WOO	XJLG0006669	3.99	Pages Ripped Beyond Repai
The soul of the silver dog.	Hall, Lynn.	1992	PB HAL	XJLG0006670	3.99	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
Monster Jam.	Herman, Hank.	1996	E PB HER	XJLG0006671	3.50	Pages Ripped Beyond Repa
Crash	Spinelli, Jerry.	1996	E PB SPI	XJLG0006674	4.99	Pages Ripped Beyond Repa
Crash	Spinelli, Jerry.	1996	E PB SPI	XJLG0006676	4.99	Pages Ripped Beyond Repa
Saving Shiloh	Naylor, Phyllis Reynolds.	1999	PB NAY	XJLG0006681	4.50	Pages Ripped Beyond Repa
Saving Shiloh	Naylor, Phyllis Reynolds.	1999	PB NAY	XJLG0006684	4.50	Pages Ripped Beyond Repa
The Seventh Crystal.	Paulsen, Gary.	1996	E PB PAU	XJLG0006694	3.99	Pages Ripped Beyond Repa
Poppy	Avi, 1937-	2007	E PB AVI	XJLG0006695	4.50	Pages Ripped Beyond Repa
Godzilla ate my homework	Jones, Marcia Thornton.	1997	E PB JON	XJLG0006699	3.50	Pages Ripped Beyond Repa
The fire pony	Philbrick, W. R. (W. Rodman)	1996	PB PHI	XJLG0006703	4.50	Pages Ripped Beyond Repa
The midwife's apprentice	Cushman, Karen.	1996	PB CUS	XJLG0006715	5.95	Pages Ripped Beyond Repa
The revenge of the substitute teachers	Lawrence, Jan.	1998	PB LAW	XJLG0006716	3.99	Pages Ripped Beyond Repa
Not for a billion gazillion dollars	Danziger, Paula, 1944-2004.	1992	PB DAN	XJLG0006717	3.99	Pages Ripped Beyond Repa
The thief	Turner, Megan Whalen.	1998	PB TUR	XJLG0006744	4.99	Pages Ripped Beyond Repa
The search for Snout	Coville, Bruce.	1995	PB COV	XJLG0006817	3.99	Pages Ripped Beyond Repa
The war of the worlds	Wells, H. G. (Herbert George), 18(	1988	PB WEL	XJLG0006820	2.99	Pages Ripped Beyond Repa
Spirit seeker	Nixon, Joan Lowery.	1995	E PB NIX	XJLG0006822	3.99	Pages Ripped Beyond Repa
Kissing doorknobs	Hesser, Terry Spencer.	1999	PB HES	XJLG0006841	4.99	Pages Ripped Beyond Repa
Titanic : the long night	Hoh, Diane.	1998	PB HOH	XJLG0006842	4.99	Pages Ripped Beyond Repa
Discover Origami : 40 original projects to build your paper crafting skills.	Beech, Rick.	1995	736 BEE	XJLG0006865	10.99	Pages Ripped Beyond Repa
Egg monsters from Mars	Stine, R. L.	1996	PB STI	XJLG0006896	3.99	Pages Ripped Beyond Repa
Monster blood.	Stine, R.L.	1994	PB STI	XJLG0006902	3.99	Pages Ripped Beyond Repa
The game that was : the early days of pro football.	Cope, Myron.	1970	796.332 COP	XJLG0006937	10.00	Pages Ripped Beyond Repa
Standing in the light : the captive diary of Catharine Carey Logan	Osborne, Mary Pope.	1998	PB OSB	XJLG0006943	10.95	Pages Ripped Beyond Repa
I thought my soul would rise and fly : the diary of Patsy, a freed girl	Hansen, Joyce.	1997	FIC HAN	XJLG0006949	10.95	Pages Ripped Beyond Repa
The journal of Ben Uchida : Citizen 13559, Mirror Lake Internment Camp	Denenberg, Barry.	1999	FIC DEN	XJLG0006955	10.95	Pages Ripped Beyond Repa
So far from home : the diary of Mary Driscoll, an Irish mill girl	Denenberg, Barry.	1997	FIC DEN	XJLG0006959	10.95	Pages Ripped Beyond Repa
The journal of James Edmond Pease : a Civil War Union soldier	Murphy, Jim, 1947-	1998	FIC MUR	XJLG0006960	10.95	Pages Ripped Beyond Repa
Harry Potter and the Chamber of Secrets	Rowling, J. K.	1999	PB ROW	XJLG0006973	10.99	Pages Ripped Beyond Repa
Goosebumps presents the girl who cried monster	Stine, Megan.	1996	FIC PB STI	XJLG0007005	3.99	Pages Ripped Beyond Repa
1609 : winter of the dead : a novel about the founding of Jamestown	Massie, Elizabeth.	2000	PB MAS	XJLG0007009	4.99	Pages Ripped Beyond Repa
More minds	Matas, Carol, 1949-	1996	PB MAT	XJLG0007030	4.50	Pages Ripped Beyond Repa
More minds	Matas, Carol, 1949-	1996	PB MAT	XJLG0007033	4.50	Pages Ripped Beyond Repa
What child is this? : a Christmas story	Cooney, Caroline B.	1999	PB COO	XJLG0007037	5.50	Pages Ripped Beyond Repa
The ballad of Lucy Whipple	Cushman, Karen.	1998	PB CUS	XJLG0007038	4.95	Pages Ripped Beyond Repa
Star Wars, episode I : the phantom menace	Wrede, Patricia C., 1953-	1999	PB WRE	XJLG0007042	5.99	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
Winter camp	Hill, Kirkpatrick.	1993	PB HIL	XJLG0007055	4.99	Pages Ripped Beyond Repai
To kill a mockingbird	Lee, Harper.	2010	PB LEE	XJLG0007061	6.99	Pages Ripped Beyond Repai
Swallowing stones	McDonald, Joyce.	1997	PB McD	XJLG0007064	4.50	Pages Ripped Beyond Repai
Kissing doorknobs	Hesser, Terry Spencer.	1998	PB HES	XJLG0007066	4.99	Pages Ripped Beyond Repai
Roll of thunder, hear my cry	Taylor, Mildred D.	1976	PB TAY	XJLG0007104	4.99	Pages Ripped Beyond Repai
Moccasin trail	McGraw, Eloise Jarvis.	1986	PB MCG	XJLG0007119	4.50	Pages Ripped Beyond Repai
The music of dolphins	Hesse, Karen.	1996	E PB HES	XJLG0007123	4.99	Pages Ripped Beyond Repai
Phoenix rising	Hesse, Karen.	1994	E PB HES	XJLG0007124	3.99	Pages Ripped Beyond Repai
Most wanted	Cray, Jordan.	1998	E PB CRA	XJLG0007137	3.99	Pages Ripped Beyond Repai
Iceberg : a Dirk Pitt adventure	Cussler, Clive.	2000	PB CUS	XJLG0007138	4.99	Pages Ripped Beyond Repai
The adventures of Ulysses	Evslin, Bernard.	1969	PB EVS	XJLG0007148	4.50	Pages Ripped Beyond Repai
Harry Potter and the Chamber of Secrets	Rowling, J. K.	1999	PB ROW	XJLG0007157	6.99	Pages Ripped Beyond Repai
Dragonwings	Yep, Laurence, 1948-	1975	FIC YEP	XJLG0007162	4.99	Pages Ripped Beyond Repai
The kid who ran for President	Gutman, Dan.	1996	PB GUT	XJLG0007164	4.50	Pages Ripped Beyond Repai
The mouse and the motorcycle	Cleary, Beverly.	1998	PB CLE	XJLG0007197	4.99	Pages Ripped Beyond Repai
The avion my uncle flew	Fisher, Cyrus, 1904-	1993	PB FIS	XJLG0007201	4.99	Pages Ripped Beyond Repai
My face to the wind : the diary of Sarah Jane Price, a prairie teacher	Murphy, Jim, 1947-	2001	FIC MUR	XJLG0007351	10.95	Pages Ripped Beyond Repai
Early Sunday morning : the Pearl Harbor diary of Amber Billows	Denenberg, Barry.	2001	FIC DEN	XJLG0007356	10.95	Pages Ripped Beyond Repai
Atlantis found	Cussler, Clive.	2001	PB CUS	XJLG0007367	7.99	Pages Ripped Beyond Repa
The adventures of Tom Sawyer	Twain, Mark, 1835-1910.	1989	PB TWA	XJLG0007368	4.99	Pages Ripped Beyond Repa
The red badge of courage : an episode of the American Civil War	Crane, Stephen.	1982	PB CRA	XJLG0007394	2.25	Pages Ripped Beyond Repa
The Hobbit, or, There and back again	Tolkien, J. R. R. (John Ronald Reue	1997	PB TOL	XJLG0007396	6.99	Pages Ripped Beyond Repa
The outsiders	Hinton, S. E.	1997	PB HIN	XJLG0007404	5.99	Pages Ripped Beyond Repa
The picture of Dorian Gray	Wilde, Oscar, 1854-1900.	1999	PB WIL	XJLG0007407	3.99	Pages Ripped Beyond Repa
Black Beauty.	Sewell, Anna., 1820-1878.	1995	E PB SEW	XJLG0007428	2.95	Pages Ripped Beyond Repa
The outsiders	Hinton, S. E.	1997	PB HIN	XJLG0007440	5.99	Pages Ripped Beyond Repa
The Hobbit, or, There and back again	Tolkien, J. R. R. (John Ronald Reue	1997	PB TOL	XJLG0007444	6.99	Pages Ripped Beyond Repa
Monster	Myers, Walter Dean, 1937-2014.	1999	FIC MYE	XJLG0007447	15.89	Pages Ripped Beyond Repa
The adventures of Tom Sawyer	Twain, Mark, 1835-1910.	1989	PB TWA	XJLG0007452	4.99	Pages Ripped Beyond Repa
Matilda Bone	Cushman, Karen.	2002	PB CUS	XJLG0007489	5.50	Pages Ripped Beyond Repa
The black stallion's ghost	Farley, Walter, 1915-1989.	1999	PB FAR	XJLG0007490	5.99	Pages Ripped Beyond Repa
Jason's gold	Hobbs, Will.	1999	PB HOB	XJLG0007496	4.95	Pages Ripped Beyond Repa
White fang.	London, Jack., 1876-1916.	2001	PB LON	XJLG0007503	3.99	Pages Ripped Beyond Repa
White fang.	London, Jack., 1876-1916.	2001	PB LON	XJLG0007504	3.99	Pages Ripped Beyond Repa
Across Five Aprils.	Hunt, Irene.	2002	PB HUN	XJLG0007512	4.99	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
Burning up : a novel	Cooney, Caroline B.	2001	PB COO	XJLG0007527	5.50	Pages Ripped Beyond Repa
Iceberg : a Dirk Pitt adventure	Cussler, Clive.	2000	PB CUS	XJLG0007540	4.99	Pages Ripped Beyond Repa
Ark angel	Horowitz, Anthony, 1955-	2006	FIC Hor	XJLG0007541	16.99	Pages Ripped Beyond Repa
Ark angel	Horowitz, Anthony, 1955-	2006	FIC Hor	XJLG0007550	16.99	Pages Ripped Beyond Repa
The Bellmaker	Jacques, Brian.	1996	PB JAC	XJLG0007557	5.99	Pages Ripped Beyond Repa
Taggerung	Jacques, Brian.	2002	PB JAC	XJLG0007558	7.99	Pages Ripped Beyond Repa
Redwall	Jacques, Brian.	1998	PB JAC	XJLG0007559	6.99	Pages Ripped Beyond Repa
Dear Ellen Bee : a Civil War scrapbook of two Union spies	Lyons, Mary E.	2000	PB LYO	XJLG0007591	5.95	Pages Ripped Beyond Repa
Mirror, mirror on the wall : the diary of Bess Brennan	Denenberg, Barry.	2002	FIC DEN	XJLG0007597	10.95	Pages Ripped Beyond Repa
The journal of Patrick Seamus Flaherty, United States Marine Corps	White, Ellen Emerson.	2002	FIC WHI	XJLG0007598	10.95	Pages Ripped Beyond Repa
A time for courage : the suffragette diary of Kathleen Bowen	Lasky, Kathryn.	2002	FIC LAS	XJLG0007601	10.95	Pages Ripped Beyond Repa
Wait till Helen comes : a ghost story	Hahn, Mary Downing.	1987	PB HAH	XJLG0007621	2.75	Pages Ripped Beyond Repa
The great mom swap	Haynes, Betsy.	1986	PB HAY	XJLG0007623	2.50	Pages Ripped Beyond Repa
The adventures of Super Diaper Baby : the first graphic novel	Pilkey, Dav, 1966-	2002	741.5 PIL	XJLG0007627	7.95	Pages Ripped Beyond Repa
It's not easy being bad	Voigt, Cynthia.	2000	PB VOI	XJLG0007629	4.99	Pages Ripped Beyond Repa
Rat boys : a dating experiment	Eberhardt, Thom.	2001	PB EBE	XJLG0007630	3.99	Pages Ripped Beyond Repa
Silent to the bone	Konigsburg, E. L.	2000	FIC KON	XJLG0007636	11.04	Pages Ripped Beyond Repa
Stravaganza : city of masks	Hoffman, Mary, 1945-	2002	FIC HOF	XJLG0007654	16.95	Pages Ripped Beyond Repa
Girlhearts	Mazer, Norma Fox, 1931-.	2002	E PB MAZ	XJLG0007658	4.95	Pages Ripped Beyond Repa
Goodbye, Amanda the good	Shreve, Susan Richards.	2000	PB SHR	XJLG0007659	3.99	Pages Ripped Beyond Repa
The eye of the world. Part 2, To the blight	Jordan, Robert, 1948-2007.	2002	PB JOR	XJLG0007661	5.99	Pages Ripped Beyond Repa
The eye of the world. Part 1, From the two rivers	Jordan, Robert, 1948-2007.	2002	PB JOR	XJLG0007662	5.99	Pages Ripped Beyond Repa
Pigs might fly	King-Smith, Dick.	1982	PB KIN	XJLG0007768	3.99	Pages Ripped Beyond Repa
Midnight magic	Avi, 1937-.	2000	E PB AVI	XJLG0007771	5.99	Pages Ripped Beyond Repa
The Secret garden.	Burnett, Frances Hodgson.	1999	PB BUR	XJLG0007800	3.99	Pages Ripped Beyond Repa
The Dark is Rising.	Cooper, Susan.	1973	PB COO	XJLG0007801	5.99	Pages Ripped Beyond Repa
Old Yeller	Gipson, Fred, 1908-1973.	2004	PB GIP	XJLG0007804	3.99	Pages Ripped Beyond Repa
Old Yeller	Gipson, Fred, 1908-1973.	2004	PB GIP	XJLG0007805	2.50	Pages Ripped Beyond Repa
How I learned to fly	Stine, R. L.	1997	PB STI	XJLG0007811	3.99	Pages Ripped Beyond Repa
Jip : his story	Paterson, Katherine.	1998	PB PAT	XJLG0007813	4.99	Pages Ripped Beyond Repa
Star Wars, episode I : the phantom menace	Wrede, Patricia C., 1953-	1999	PB WRE	XJLG0007814	5.99	Pages Ripped Beyond Repa
Star Wars, episode I : the phantom menace	Wrede, Patricia C., 1953-	1999	PB WRE	XJLG0007815	5.99	Pages Ripped Beyond Repa
Wuthering Heights	Brontë, Emily, 1818-1848.	2001	PB BRO	XJLG0007818	4.99	Pages Ripped Beyond Repa
The adventures of Tom Sawyer	Twain, Mark, 1835-1910.	1989	PB TWA	XJLG0007819	4.99	Pages Ripped Beyond Repa
The chronicles of Narnia	Lewis, C. S. (Clive Staples), 1898-1	2001	PB LEW	XJLG0007821	3.95	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
The Lion, the Witch and the Wardrobe.	Lewis, C.S.	2000	PB LEW	XJLG0007822	6.65	Pages Ripped Beyond Repai
Sounder	Armstrong, William Howard, 191	1971	PB ARM	XJLG0007830	3.99	Pages Ripped Beyond Repai
A stitch in time	Rinaldi, Ann.	1994	PB RIN	XJLG0007835	4.99	Pages Ripped Beyond Repai
Titanic : the long night	Hoh, Diane.	1998	PB HOH	XJLG0007841	4.99	Pages Ripped Beyond Repai
In my father's house	Rinaldi, Ann.	1993	PB RIN	XJLG0007848	4.99	Pages Ripped Beyond Repai
The adventures of Ulysses	Evslin, Bernard.	1969	PB EVS	XJLG0007853	4.50	Pages Ripped Beyond Repai
Homer Price	McCloskey, Robert, 1914-2003.	1976	PB MCC	XJLG0007865	6.99	Pages Ripped Beyond Repai
The day the fifth grade disappeared	Fields, Terri.	1992	PB FIE	XJLG0007876	4.50	Pages Ripped Beyond Repai
Finding Buck McHenry	Slote, Alfred.	1991	E PB SLO	XJLG0007884	4.99	Pages Ripped Beyond Repai
Bruce Coville's book of spine tinglers : tales to make you shiver	compiled and edited by Bruce Cov	1996	PB COV	XJLG0007885	4.50	Pages Ripped Beyond Repai
Pippi in the South Seas	Lindgren, Astrid, 1907-.	1997	PB LIN	XJLG0007888	3.99	Pages Ripped Beyond Repai
Pippi in the South Seas	Lindgren, Astrid, 1907-.	1997	PB LIN	XJLG0007889	3.99	Pages Ripped Beyond Repai
Misty of Chincoteague	Henry, Marguerite, 1902-1997.	2000	PB HEN	XJLG0007891	3.95	Pages Ripped Beyond Repai
The hero of Ticonderoga	Gauthier, Gail, 1953-	2001	PB GAU	XJLG0007903	4.99	Pages Ripped Beyond Repai
Bright Freedom's song : a story of the Underground Railroad	Houston, Gloria.	1998	PB HOU	XJLG0007913	3.99	Pages Ripped Beyond Repai
Caddie Woodlawn	Brink, Carol Ryrie, 1895-1981.	1997	PB BRI	XJLG0007925	6.99	Pages Ripped Beyond Repai
The legend of Jimmy Spoon	Gregory, Kristiana.	1990	PB GRE	XJLG0007926	3.99	Pages Ripped Beyond Repai
King of the wind.	Henry, Marguerite, 1902-1997.	1948	PB HEN	XJLG0007929	3.95	Pages Ripped Beyond Repai
Circle of gold	Boyd, Candy Dawson.	1984	E PB BOY	XJLG0007934	4.50	Pages Ripped Beyond Repai
No flying in the house	Brock, Betty.	1970	PB BRO	XJLG0007935	3.99	Pages Ripped Beyond Repai
The return of Santa Paws	Edwards, Nicholas, 1961-	1996	PB EDW	XJLG0007942	3.99	Pages Ripped Beyond Repai
Salsa stories	Delacre, Lulu.	2000	PB DEL	XJLG0007959	4.99	Pages Ripped Beyond Repai
The blue door	Rinaldi, Ann.	1996	PB RIN	XJLG0007967	4.99	Pages Ripped Beyond Repai
Losing Joe's place	Korman, Gordon.	1990	PB KOR	XJLG0007971	4.50	Pages Ripped Beyond Repai
The ark	Jeapes, Ben.	2000	PB JEA	XJLG0007972	4.99	Pages Ripped Beyond Repai
Blitzcat	Westall, Robert.	1989	PB WES	XJLG0007975	4.99	Pages Ripped Beyond Repai
Buzz	Martin, S. R.	1999	PB MAR	XJLG0007985	2.99	Pages Ripped Beyond Repai
Talk to me	Martin, S. R., 1956-	1999	PB MAR	XJLG0007987	2.99	Pages Ripped Beyond Repai
A stitch in time	Rinaldi, Ann.	1994	PB RIN	XJLG0007990	4.99	Pages Ripped Beyond Repai
Cinderellis and the glass hill	Levine, Gail Carson.	2000	PB LEV	XJLG0007997	2.99	Pages Ripped Beyond Repai
California Blue	Klass, David.	1994	PB KLA	XJLG0008013	4.99	Pages Ripped Beyond Repai
The bloody country	Collier, James Lincoln, 1928-	1976	PB COL	XJLG0008014	4.50	Pages Ripped Beyond Repai
Mine eyes have seen	Rinaldi, Ann.	1998	PB RIN	XJLG0008018	4.99	Pages Ripped Beyond Repai
Escape from Warsaw	Serraillier, Ian.	1972	PB SER	XJLG0008019	4.99	Pages Ripped Beyond Repai
Jacob have I loved	Paterson, Katherine.	1980	PB PAT	XJLG0008085	4.99	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
Hush little baby	Cooney, Caroline B.	1999	PB COO	XJLG0008095	4.99	Pages Ripped Beyond Repa
Escape from Warsaw	Serraillier, Ian.	1972	PB SER	XJLG0008097	4.99	Pages Ripped Beyond Repa
Little women	Alcott, Louisa May, 1832-1888.	2000	PB ALC	XJLG0008100	4.99	Pages Ripped Beyond Repa
The Secret garden.	Burnett, Frances Hodgson.	1999	PB BUR	XJLG0008108	3.99	Pages Ripped Beyond Repa
Tuck Everlasting.	Babbitt, Natalie.	1985	PB BAB	XJLG0008111	3.95	Pages Ripped Beyond Repa
The adventures of Tom Sawyer	Twain, Mark, 1835-1910.	1989	PB TWA	XJLG0008112	4.99	Pages Ripped Beyond Repa
Treasure Island.	Stevenson, Robert Louis, 1850-18	1972	PB STE	XJLG0008113	5.99	Pages Ripped Beyond Repa
Little women	Alcott, Louisa May, 1832-1888.	2000	PB ALC	XJLG0008116	4.99	Pages Ripped Beyond Repa
My brother Sam is dead	Collier, James Lincoln, 1928-	1974	PB COL	XJLG0008122	5.99	Pages Ripped Beyond Repa
My brother Sam is dead	Collier, James Lincoln, 1928-	1974	PB COL	XJLG0008126	5.99	Pages Ripped Beyond Repa
Roll of thunder, hear my cry	Taylor, Mildred D.	1976	PB TAY	XJLG0008137	4.99	Pages Ripped Beyond Repa
The runner	Voigt, Cynthia.	1985	PB VOI	XJLG0008141	6.99	Pages Ripped Beyond Repa
How I learned to fly	Stine, R. L.	1997	PB STI	XJLG0008147	3.99	Pages Ripped Beyond Repa
How I learned to fly	Stine, R. L.	1997	PB STI	XJLG0008148	3.99	Pages Ripped Beyond Repa
Dear Mr. Henshaw	Cleary, Beverly.	1983	PB CLE	XJLG0008155	3.50	Pages Ripped Beyond Repa
Destination unknown	Applegate, Katherine.	2001	E PB APP	XJLG0008156	4.99	Pages Ripped Beyond Repa
Homeless bird	Whelan, Gloria.	2000	PB WHE	XJLG0008161	3.99	Pages Ripped Beyond Repa
The summer of the swans.	Byars, Betsy.	1970	PB BYA	XJLG0008164	3.95	Pages Ripped Beyond Repa
Out of the dust	Hesse, Karen.	1997	PB HES	XJLG0008169	4.99	Pages Ripped Beyond Repa
Out of the dust	Hesse, Karen.	1997	PB HES	XJLG0008170	4.99	Pages Ripped Beyond Repa
Out of the dust	Hesse, Karen.	1997	PB HES	XJLG0008171	4.99	Pages Ripped Beyond Repa
Out of the dust	Hesse, Karen.	1997	PB HES	XJLG0008172	4.99	Pages Ripped Beyond Repa
The chicken doesn't skate	Korman, Gordon.	1998	PB KOR	XJLG0008176	4.50	Pages Ripped Beyond Repa
The Voyage of the Dawn Treader.	Lewis, C.S.	1995	PB LEW	XJLG0008179	6.65	Pages Ripped Beyond Repa
The Voyage of the Dawn Treader.	Lewis, C.S.	1995	PB LEW	XJLG0008180	6.65	Pages Ripped Beyond Repa
Ben and Me.	Lawson, Robert.	1967	PB LAW	XJLG0008182	3.99	Pages Ripped Beyond Repa
Star Wars, episode I : the phantom menace	Wrede, Patricia C., 1953-	1999	PB WRE	XJLG0008187	5.99	Pages Ripped Beyond Repa
Star Wars, episode I : the phantom menace	Wrede, Patricia C., 1953-	1999	PB WRE	XJLG0008189	5.99	Pages Ripped Beyond Repa
The Van Gogh Cafe	Rylant, Cynthia.	1998	PB RYL	XJLG0008200	4.99	Pages Ripped Beyond Repa
Brian's Winter : Brian's Saga Book 3.	Paulsen, Gary.	1996	PB PAU	XJLG0008202	4.99	Pages Ripped Beyond Repa
Bruce Coville's book of nightmares : tales to make you scream	compiled and edited by Bruce Cov	1995	PB COV	XJLG0008209	4.50	Pages Ripped Beyond Repa
Bruce Coville's book of nightmares : tales to make you scream	compiled and edited by Bruce Cov	1995	PB COV	XJLG0008210	4.50	Pages Ripped Beyond Repa
Bruce Coville's book of nightmares : tales to make you scream	compiled and edited by Bruce Cov	1995	PB COV	XJLG0008212	4.50	Pages Ripped Beyond Repa
Multiple choice	Tashjian, Janet.	1999	PB TAS	XJLG0008241	4.99	Pages Ripped Beyond Repa
Nowhere land	Applegate, Katherine.	2002	E PB APP	XJLG0008247	4.99	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
Nowhere land	Applegate, Katherine.	2002	E PB APP	XJLG0008248	4.99	Pages Ripped Beyond Repai
The ostrich chase	Howard, Moses L., 1928-	1974	PB HOW	XJLG0008252	3.99	Pages Ripped Beyond Repai
The ostrich chase	Howard, Moses L., 1928-	1974	PB HOW	XJLG0008253	3.99	Pages Ripped Beyond Repai
The ostrich chase	Howard, Moses L., 1928-	1974	PB HOW	XJLG0008254	3.99	Pages Ripped Beyond Repai
Clem's chances	Levitin, Sonia, 1934-	2001	PB LEV	XJLG0008255	4.50	Pages Ripped Beyond Repai
The discovery	Korman, Gordon.	2003	PB KOR	XJLG0008256	4.50	Pages Ripped Beyond Repai
Catwings return	Le Guin, Ursula K., 1929-	1989	PB LEG	XJLG0008257	3.99	Pages Ripped Beyond Repai
The foxman	Paulsen, Gary.	1991	PB PAU	XJLG0008276	3.99	Pages Ripped Beyond Repai
The forgotten door	Key, Alexander, 1904-1979.	1965	PB KEY	XJLG0008282	4.50	Pages Ripped Beyond Repai
Gulliver's stories : retold from Jonathan Swift	Dolch, Edward W. (Edward Williar	2001	PB DOL	XJLG0008284	3.99	Pages Ripped Beyond Repai
The golden goblet	McGraw, Eloise Jarvis.	1986	PB MCG	XJLG0008285	3.99	Pages Ripped Beyond Repai
The new you	Leverich, Kathleen.	1998	E PB LEV	XJLG0008286	4.50	Pages Ripped Beyond Repai
The new you	Leverich, Kathleen.	1998	E PB LEV	XJLG0008287	4.50	Pages Ripped Beyond Repai
Coming home	Brooke, Lauren.	2000	E PB BRO	XJLG0008308	4.50	Pages Ripped Beyond Repai
My side of the mountain trilogy	George, Jean Craighead, 1919-20:	2000	PB GEO	XJLG0008344	3.99	Pages Ripped Beyond Repai
Bull catcher	Carter, Alden R.	2000	PB CAR	XJLG0008347	4.99	Pages Ripped Beyond Repai
Carolina crow girl	Hobbs, Valerie.	1999	E PB HOB	XJLG0008353	4.99	Pages Ripped Beyond Repai
Koya DeLaney and the good girl blues	Greenfield, Eloise.	1992	PB GRE	XJLG0008354	4.50	Pages Ripped Beyond Repai
Koya DeLaney and the good girl blues	Greenfield, Eloise.	1992	PB GRE	XJLG0008355	4.50	Pages Ripped Beyond Repai
The star fisher	Yep, Laurence, 1948-	1991	PB YEP	XJLG0008380	3.99	Pages Ripped Beyond Repai
Bat 6	Wolff, Virginia Euwer.	1998	PB WOL	XJLG0008382	4.99	Pages Ripped Beyond Repai
The Cybil war	Byars, Betsy.	1981	PB BYA	XJLG0008383	2.95	Pages Ripped Beyond Repai
The dollhouse magic	McDonough, Yona Zeldis.	2000	PB MCD	XJLG0008387	2.95	Pages Ripped Beyond Repai
The dollhouse magic	McDonough, Yona Zeldis.	2000	PB MCD	XJLG0008388	2.95	Pages Ripped Beyond Repai
Artemis Fowl : the eternity code	Colfer, Eoin.	2003	E PB COL	XJLG0008392	4.99	Pages Ripped Beyond Repai
Artemis Fowl : the eternity code	Colfer, Eoin.	2003	E PB COL	XJLG0008393	4.99	Pages Ripped Beyond Repai
Matilda Bone	Cushman, Karen.	2002	PB CUS	XJLG0008401	5.50	Pages Ripped Beyond Repai
Sounder	Armstrong, William Howard, 191	1971	PB ARM	XJLG0008404	3.99	Pages Ripped Beyond Repai
Where have all the flowers gone? : the diary of Molly Mackenzie Flaherty	White, Ellen Emerson.	2002	FIC EME	XJLG0008409	10.95	Pages Ripped Beyond Repai
The vile village	Snicket, Lemony.	2001	PB SNI	XJLG0008412	9.89	Pages Ripped Beyond Repai
Samir and Yonatan	Carmi, Daniella.	2000	PB CAR	XJLG0008437	4.99	Pages Ripped Beyond Repai
The lost city of Faar	MacHale, D. J.	2003	E PB MAC	XJLG0008438	5.99	Pages Ripped Beyond Repai
The lost city of Faar	MacHale, D. J.	2003	E PB MAC	XJLG0008439	5.99	Pages Ripped Beyond Repai
Girlhearts	Mazer, Norma Fox, 1931-.	2002	E PB MAZ	XJLG0008446	4.95	Pages Ripped Beyond Repai
Con-fidence	Strasser, Todd.	2002	E PB STR	XJLG0008458	3.99	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
Ginger Pye	Estes, Eleanor, 1906-1988.	2000	PB EST	XJLG0008463	3.99	Pages Ripped Beyond Repa
Trouble at Betts Pets	Easton, Kelly.	2002	PB EAS	XJLG0008467	3.99	Pages Ripped Beyond Repa
Wild Timothy	Blackwood, Gary L.	2002	PB BLA	XJLG0008476	2.99	Pages Ripped Beyond Repa
The journal of Rufus Rowe : a witness to the Battle of Fredricksburg	Hite, Sid.	2003	FIC HIT	XJLG0008503	10.95	Pages Ripped Beyond Repa
Soldier X	Wulffson, Don L.	2001	PB WUL	XJLG0008505	3.99	Pages Ripped Beyond Repa
Flour babies	Fine, Anne.	1995	PB FIN	XJLG0008547	4.50	Pages Ripped Beyond Repa
Beyond the burning time	Lasky, Kathryn.	1994	PB BAG	XJLG0008549	4.99	Pages Ripped Beyond Repa
The Trouble with Lemons.	Hayes, Daniel.	1991	PB HAY	XJLG0008565	4.50	Pages Ripped Beyond Repa
Iceman	Lynch, Chris, 1962-	1995	PB LYN	XJLG0008570	4.95	Pages Ripped Beyond Repa
Esperanza rising	Ryan, Pam Muñoz.	2000	PB RYA	XJLG0008597	6.99	Pages Ripped Beyond Repa
Wave good-bye	Lantz, Francess Lin, 1952-	2003	PB LAN	XJLG0008623	3.99	Pages Ripped Beyond Repa
Weather or not	Lantz, Francess.	2003	PB LAN	XJLG0008624	3.99	Pages Ripped Beyond Repa
The stones are hatching	McCaughrean, Geraldine.	2000	PB MCC	XJLG0008639	5.99	Pages Ripped Beyond Repa
The horse and his boy.	Lewis, C.S.	1994	PB LEW	XJLG0008661	6.65	Pages Ripped Beyond Repa
The Watsons go to Birmingham-1963.	Curtis, Christopher.	1995	PB CUR	XJLG0008664	5.99	Pages Ripped Beyond Repa
The summer of the swans.	Byars, Betsy.	1970	PB BYA	XJLG0008672	3.95	Pages Ripped Beyond Repa
Esperanza rising	Ryan, Pam Muñoz.	2000	PB RYA	XJLG0008673	6.99	Pages Ripped Beyond Repa
The outsiders	Hinton, S. E.	1967	FIC HIN	XJLG0008680	14.44	Pages Ripped Beyond Repa
Max the Mighty	Philbrick, Rodman.	1998	PB PHI	XJLG0008684	4.99	Pages Ripped Beyond Repa
The last battle.	Lewis, C. S.	1995	PB LEW	XJLG0008685	6.65	Pages Ripped Beyond Repa
Escape from Warsaw	Serraillier, Ian.	1972	PB SER	XJLG0008686	4.99	Pages Ripped Beyond Repa
The Dark is Rising.	Cooper, Susan.	1973	PB COO	XJLG0008702	5.99	Pages Ripped Beyond Repa
The Glory Field	Myers, Walter Dean, 1937-2014.	1994	PB MYE	XJLG0008706	4.99	Pages Ripped Beyond Repa
The Fledgling.	Langton, Jane.	1980	PB LAN	XJLG0008708	3.99	Pages Ripped Beyond Repa
Tuck Everlasting.	Babbitt, Natalie.	1985	PB BAB	XJLG0008709	3.95	Pages Ripped Beyond Repa
Slam!	Myers, Walter Dean, 1937-2014.	1996	PB MYE	XJLG0008710	5.99	Pages Ripped Beyond Repa
Bright Freedom's song : a story of the Underground Railroad	Houston, Gloria.	1998	PB HOU	XJLG0008715	3.99	Pages Ripped Beyond Repa
Samir and Yonatan	Carmi, Daniella.	2000	PB CAR	XJLG0008720	4.99	Pages Ripped Beyond Repa
Bloomability	Creech, Sharon.	1998	PB CRE	XJLG0008725	4.99	Pages Ripped Beyond Repa
The golden goblet	McGraw, Eloise Jarvis.	1986	PB MCG	XJLG0008743	3.99	Pages Ripped Beyond Repa
The bloody country	Collier, James Lincoln, 1928-	1976	PB COL	XJLG0008748	4.50	Pages Ripped Beyond Repa
Toning the sweep	Johnson, Angela, 1961-	1994	PB JOH	XJLG0008754	5.99	Pages Ripped Beyond Repa
A glory of unicorns	compiled by Bruce Coville ; illustra	1998	PB COV	XJLG0008761	4.50	Pages Ripped Beyond Repa
Strider	Cleary, Beverly.	1991	PB CLE	XJLG0008772	3.99	Pages Ripped Beyond Repa
Songquest	Roberts, Katherine, 1962-	2002	PB VER	XJLG0008774	4.99	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Wisdom (4242 : Obsolete Books)

Wisdom Lane Middle School **Obsolete Excess Report** **3/25/21 to 3/14/21**

Title	Author	Published	Call Number	Barcode	Price	Status
Girls in pants : the third summer of the sisterhood	Brashares, Ann.	2005	FIC BRA	XJLG0008781	14.40	Pages Ripped Beyond Repai
Princess Academy	Hale, Shannon.	2005	PB HAL	XJLG0008785	4.99	Pages Ripped Beyond Repai
Revenge of the wannabes : a Clique novel	Harrison, Lisi.	2005	PB HAR	XJLG0008786	4.99	Pages Ripped Beyond Repai
Princess Academy	Hale, Shannon.	2005	PB HAL	XJLG0008789	4.99	Pages Ripped Beyond Repai
Princess Academy	Hale, Shannon.	2005	PB HAL	XJLG0008793	4.99	Pages Ripped Beyond Repai
The second summer of the sisterhood	Brashares, Ann.	2003	E PB BRA	XJLG0008794	8.95	Pages Ripped Beyond Repai
The sisterhood of the traveling pants	Brashares, Ann.	2001	E PB Bra	XJLG0008798	8.95	Pages Ripped Beyond Repai
Girls in pants : the third summer of the sisterhood	Brashares, Ann.	2005	E PB BRA	XJLG0008802	8.95	Pages Ripped Beyond Repai
A dog's life : the autobiography of a stray	Martin, Ann M., 1955-	2005	PB MAR	XJLG0008806	4.99	Pages Ripped Beyond Repa
The summer of the swans.	Byars, Betsy.	1970	PB BYA	XJLG0008810	3.95	Pages Ripped Beyond Repa
Princess Academy	Hale, Shannon.	2005	PB HAL	XJLG0008813	4.99	Pages Ripped Beyond Repa
The guardian	Sparks, Nicholas.	2003	PB SPA	XJLG0008816	7.50	Pages Ripped Beyond Repa
Princess Academy	Hale, Shannon.	2005	PB HAL	XJLG0008817	4.99	Pages Ripped Beyond Repa
Princess Academy	Hale, Shannon.	2005	FIC Hal	XJLG0008819	15.99	Pages Ripped Beyond Repa
The guardian	Sparks, Nicholas.	2003	PB SPA	XJLG0008829	7.50	Pages Ripped Beyond Repa
Esperanza rising	Ryan, Pam Muñoz.	2000	PB RYA	XJLG0008840	6.99	Pages Ripped Beyond Repa
Princess Academy	Hale, Shannon.	2005	FIC Hal	XJLG0008841	15.99	Pages Ripped Beyond Repa
Recruited	Mason, Lynn.	2002	PB MAS	XJLG0008846	5.99	Pages Ripped Beyond Repa
The secret language of girls	Dowell, Frances O'Roark.	2004	PB DOW	XJLG0008847	4.99	Pages Ripped Beyond Repa
Chasing the Falconers	Korman, Gordon.	2005	PB KOR	XJLG0008851	5.99	Pages Ripped Beyond Repa
Toad rage	Gleitzman, Morris.	2004	PB GLE	XJLG0008883	4.99	Pages Ripped Beyond Repa
The graduation of Jake Moon	Park, Barbara.	2000	E PB PAR	XJLG0008884	3.95	Pages Ripped Beyond Repa
The sign of the beaver	Speare, Elizabeth George.	1984	PB SPE	XJLG0008901	4.50	Pages Ripped Beyond Repa
The sign of the beaver	Speare, Elizabeth George.	1984	PB SPE	XJLG0008905	4.50	Pages Ripped Beyond Repa
The school story	Clements, Andrew, 1949-	2001	PB CLE	XJLG0008918	4.99	Pages Ripped Beyond Repa
Ramona forever	Cleary, Beverly.	1984	PB CLE	XJLG0008927	5.99	Pages Ripped Beyond Repa
Confessions of a closet Catholic	Littman, Sarah.	2005	PB LIT	XJLG0008932	4.99	Pages Ripped Beyond Repa
Lily B. on the brink of cool	Kimmel, Elizabeth Cody.	2003	PB KIM	XJLG0008957	4.99	Pages Ripped Beyond Repa
A break with charity : a story about the Salem witch trials	Rinaldi, Ann.	1994	PB RIN	XJLG0008960	3.99	Pages Ripped Beyond Repa
The end	Snicket, Lemony.	2006	FIC SNI	XJLG0008990	11.09	Pages Ripped Beyond Repa
How to speak dragonese	Cowell, Cressida.	2006	FIC COW	XJLG0008993	9.34	Pages Ripped Beyond Repa
Absolutely normal chaos	Creech, Sharon.	1995	PB CRE	XJLG0009017	5.99	Pages Ripped Beyond Repa
Absolutely normal chaos	Creech, Sharon.	1995	PB CRE	XJLG0009018	5.99	Pages Ripped Beyond Repa
Circle of gold	Boyd, Candy Dawson.	1984	E PB BOY	XJLG0009023	4.50	Pages Ripped Beyond Repa
The gold-threaded dress	Marsden, Carolyn.	2002	PB MAR	XJLG0009033	2.95	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
The midnight fox	Byars, Betsy Cromer.	1981	PB BYA	XJLG0009064	3.95	Pages Ripped Beyond Repa
Misty of Chincoteague	Henry, Marguerite, 1902-1997.	2000	PB HEN	XJLG0009078	3.95	Pages Ripped Beyond Repa
Flying free	Wyeth, Sharon Dennis.	2002	PB WYE	XJLG0009089	4.99	Pages Ripped Beyond Repa
Freedom's wings	Wyeth, Sharon Dennis.	2001	PB WYE	XJLG0009090	4.99	Pages Ripped Beyond Repa
Earthquake! : a story of old San Francisco	Kudlinski, Kathleen V.	1993	E PB KUD	XJLG0009100	1.99	Pages Ripped Beyond Repa
The real slam dunk	Richardson, Charisse K.	2005	E PB RIC	XJLG0009105	3.99	Pages Ripped Beyond Repa
The girl with 500 middle names	Haddix, Margaret Peterson.	2001	E PB HAD	XJLG0009118	2.95	Pages Ripped Beyond Repa
Encyclopedia Brown sets the pace	Sobol, Donald J., 1924-	1982	E PB SOB	XJLG0009122	4.99	Pages Ripped Beyond Repa
Encyclopedia Brown sets the pace	Sobol, Donald J., 1924-	1982	E PB SOB	XJLG0009132	4.99	Pages Ripped Beyond Repa
The school story	Clements, Andrew, 1949-	2001	PB CLE	XJLG0009182	4.99	Pages Ripped Beyond Repa
A dog's life : the autobiography of a stray	Martin, Ann M., 1955-	2005	PB MAR	XJLG0009207	5.99	Pages Ripped Beyond Repa
The report card	Clements, Andrew.	2004	E PB CLE	XJLG0009221	3.99	Pages Ripped Beyond Repa
Hoot	Hiaasen, Carl.	2002	PB Hia	XJLG0009263	6.50	Pages Ripped Beyond Repa
The wedding planner's daughter	Paratore, Coleen, 1958-	2005	PB PAR	XJLG0009269	3.99	Pages Ripped Beyond Repa
Gallows Hill	Duncan, Lois, 1934-	1998	PB DUN	XJLG0009274	4.99	Pages Ripped Beyond Repa
The best friend	Stine, R. L.	1992	E PB STI	XJLG0009302	5.99	Pages Ripped Beyond Repa
Mother, Please Don't Die.	McDaniel, Lurlene.	1988	PB MCD	XJLG0009327	3.99	Pages Ripped Beyond Repa
The alchemyst	Scott, Michael, 1959-	2007	PB SCO	XJLG0009382	8.99	Pages Ripped Beyond Repa
The view from Saturday	Konigsburg, E. L.	1998	PB KON	XJLG0009392	5.99	Pages Ripped Beyond Repa
Zoobreak	Korman, Gordon.	2009	FIC KOR	XJLG0009394	8.99	Pages Ripped Beyond Repa
The best school year ever	Robinson, Barbara, 1927-	1994	PB ROB	XJLG0009399	3.99	Pages Ripped Beyond Repa
Attack of the Mutant.	Stine, R.L.	1994	PB STI	XJLG0009402	4.99	Pages Ripped Beyond Repa
From the mixed-up files of Mrs. Basil E. Frankweiler	Konigsburg, E. L.	2002	E PB KON	XJLG0009406	5.99	Pages Ripped Beyond Repa
The Secret garden.	Burnett, Frances Hodgson.	1999	PB BUR	XJLG0009409	4.99	Pages Ripped Beyond Repa
The view from Saturday	Konigsburg, E. L.	1998	PB KON	XJLG0009415	4.99	Pages Ripped Beyond Repa
The alchemyst	Scott, Michael, 1959-	2007	PB SCO	XJLG0009417	8.99	Pages Ripped Beyond Repa
Wanted!	Cooney, Caroline B.	1997	PB COO	XJLG0009420	6.99	Pages Ripped Beyond Repa
There's a boy in the girls' bathroom	Sachar, Louis, 1954-	2000	E PB SAC	XJLG0009422	4.99	Pages Ripped Beyond Repa
Go eat worms.	Stine, R.L.	1994	PB STI	XJLG0009432	5.06	Pages Ripped Beyond Repa
Prince Caspian.	Lewis, C.S.	1994	PB LEW	XJLG0009439	6.65	Pages Ripped Beyond Repa
Old Yeller	Gipson, Fred, 1908-1973.	2004	PB GIP	XJLG0009450	3.99	Pages Ripped Beyond Repa
The summer of the swans.	Byars, Betsy.	1970	PB BYA	XJLG0009453	3.95	Pages Ripped Beyond Repa
The curse of Camp Cold Lake	Stine, R. L.	1997	PB STI	XJLG0009455	5.99	Pages Ripped Beyond Repa
Night of the living dummy II.	Stine, R.L.	1995	PB STI	XJLG0009458	4.99	Pages Ripped Beyond Repa
From the mixed-up files of Mrs. Basil E. Frankweiler	Konigsburg, E. L.	2002	E PB KON	XJLG0009465	5.99	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
Vampire breath	Stine, R. L.	1996	PB STI	XJLG0009466	4.99	Pages Ripped Beyond Repai
Beware, the snowman	Stine, R. L.	1997	PB STI	XJLG0009473	5.99	Pages Ripped Beyond Repai
Pippi in the South Seas	Lindgren, Astrid, 1907-.	1997	PB LIN	XJLG0009479	3.99	Pages Ripped Beyond Repai
Fudge-a-mania.	Blume, Judy.	1990	E PB BLU	XJLG0009482	3.50	Pages Ripped Beyond Repai
Fourth grade rats	Spinelli, Jerry.	1991	E PB SPI	XJLG0009483	5.99	Pages Ripped Beyond Repai
The 6th grade nickname game	Korman, Gordon.	1998	E PB KOR	XJLG0009487	4.50	Pages Ripped Beyond Repai
The boy next door	Dower, Laura.	2006	FIC DOW	XJLG0009489	4.99	Pages Ripped Beyond Repai
Return of the home run kid	Christopher, Matt.	1992	PB CHR	XJLG0009490	3.99	Pages Ripped Beyond Repai
Old Yeller	Gipson, Fred, 1908-1973.	2004	PB GIP	XJLG0009491	2.50	Pages Ripped Beyond Repai
The last battle.	Lewis, C. S.	1995	PB LEW	XJLG0009492	6.65	Pages Ripped Beyond Repai
The summer of the swans.	Byars, Betsy.	1970	PB BYA	XJLG0009494	3.95	Pages Ripped Beyond Repai
The accidental cheerleader	McCoy, Mimi.	2006	FIC MCC	XJLG0009497	4.99	Pages Ripped Beyond Repai
Salsa stories	Delacre, Lulu.	2000	PB DEL	XJLG0009502	4.99	Pages Ripped Beyond Repai
The beast from the East	Stine, R. L.	1996	PB STI	XJLG0009508	5.99	Pages Ripped Beyond Repai
Why I'm afraid of bees.	Stine, R.L.	1994	PB STI	XJLG0009512	4.99	Pages Ripped Beyond Repai
Why I'm afraid of bees.	Stine, R.L.	1994	PB STI	XJLG0009516	4.99	Pages Ripped Beyond Repai
Ramona the brave	Cleary, Beverly.	1975	PB CLE	XJLG0009523	5.99	Pages Ripped Beyond Repai
Fourth-grade fuss	Hurwitz, Johanna.	2004	PB HUR	XJLG0009524	3.99	Pages Ripped Beyond Repai
Ramona and her mother	Cleary, Beverly.	1979	PB CLE	XJLG0009527	5.99	Pages Ripped Beyond Repai
Confessions of a bitter secret Santa	Bergen, Lara.	2008	PB BER	XJLG0009528	4.99	Pages Ripped Beyond Repai
Ramona the brave	Cleary, Beverly.	1975	PB CLE	XJLG0009542	5.99	Pages Ripped Beyond Repa
Ramona the brave	Cleary, Beverly.	1975	PB CLE	XJLG0009564	5.99	Pages Ripped Beyond Repa
Ramona the pest	Cleary, Beverly.	1990	PB CLE	XJLG0009585	5.99	Pages Ripped Beyond Repa
The Hunger Games	Collins, Suzanne.	2008	PB COL	XJLG0009587	8.99	Pages Ripped Beyond Repa
A brand-new brawl	West, Tracey, 1965-	2009	E PB WES	XJLG0009589	4.99	Pages Ripped Beyond Repa
Runaway Ralph	Cleary, Beverly.	1998	PB CLE	XJLG0009612	5.99	Pages Ripped Beyond Repa
Misty of Chincoteague	Henry, Marguerite, 1902-1997.	2000	PB HEN	XJLG0009613	3.95	Pages Ripped Beyond Repa
Encyclopedia Brown sets the pace	Sobol, Donald J., 1924-	1982	E PB SOB	XJLG0009626	4.99	Pages Ripped Beyond Repa
Girls acting catty	Margolis, Leslie.	2009	E PB MAR	XJLG0009639	4.99	Pages Ripped Beyond Repa
The Kid in the red jacket	Park, Barbara.	1995	E PB PAR	XJLG0009641	4.99	Pages Ripped Beyond Repa
Tales for the midnight hour : stories of horror	Stamper, Judith Bauer.	1977	PB SC STA	XJLG0009646	4.50	Pages Ripped Beyond Repa
The Dark Hills divide	Carman, Patrick.	2005	PB CAR	XJLG0009654	4.99	Pages Ripped Beyond Repa
Blood is thicker	Langan, Paul, 1972-	2004	PB LAN	XJLG0009675	3.99	Pages Ripped Beyond Repa
Blood is thicker	Langan, Paul, 1972-	2004	PB LAN	XJLG0009678	3.99	Pages Ripped Beyond Repa
Blood is thicker	Langan, Paul, 1972-	2004	PB LAN	XJLG0009679	3.99	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
Blood is thicker	Langan, Paul, 1972-	2004	PB LAN	XJLG0009683	3.99	Pages Ripped Beyond Repa
The princess diaries	Cabot, Meg.	2001	FIC CAB	XJLG0009803	9.76	Pages Ripped Beyond Repa
Lizard music	Pinkwater, Daniel Manus, 1941-	1996	FIC PIN	XJLG0009805	8.96	Pages Ripped Beyond Repa
Ironman : a novel	Crutcher, Chris.	1996	FIC CRU	XJLG0009806	8.96	Pages Ripped Beyond Repa
Mind games	Grunwell, Jeanne Marie.	2003	FIC Gru	XJLG0009819	13.99	Pages Ripped Beyond Repa
Sweet sixteen princess	Cabot, Meg.	2006	FIC Cab	XJLG0009838	8.49	Pages Ripped Beyond Repa
Freewalker	Foon, Dennis.	2004	FIC Foo	XJLG0009858	19.95	Pages Ripped Beyond Repa
Gingerbread	Cohn, Rachel.	2002	FIC Coh	XJLG0009878	14.50	Pages Ripped Beyond Repa
Princess in love	Cabot, Meg.	2002	FIC Cab	XJLG0009887	14.34	Pages Ripped Beyond Repa
The sisterhood of the traveling pants	Brashares, Ann.	2001	FIC Bra	XJLG0009922	14.99	Pages Ripped Beyond Repa
The second summer of the sisterhood	Brashares, Ann.	2003	FIC Bra	XJLG0009926	14.45	Pages Ripped Beyond Repa
How to speak dragonese	Cowell, Cressida.	2006	FIC Cow	XJLG0009967	10.01	Pages Ripped Beyond Repa
The ironwood tree	DiTerlizzi, Tony.	2004	FIC Dit	XJLG0009973	9.00	Pages Ripped Beyond Repa
Evil star	Horowitz, Anthony, 1955-	2006	FIC HOR	XJLG0010013	16.01	Pages Ripped Beyond Repai
Parasite Pig	Sleator, William.	2002	FIC Sle	XJLG0010033	14.99	Pages Ripped Beyond Repai
Parasite Pig	Sleator, William.	2002	FIC Sle	XJLG0010034	14.99	Pages Ripped Beyond Repai
Parasite Pig	Sleator, William.	2002	FIC Sle	XJLG0010036	14.99	Pages Ripped Beyond Repai
Heir apparent	Vande Velde, Vivian.	2002	FIC Van	XJLG0010037	15.99	Pages Ripped Beyond Repai
Harry Potter and the Order of the Phoenix	Rowling, J. K.	2003	FIC Row	XJLG0010042	27.99	Pages Ripped Beyond Repai
Harry Potter and the Order of the Phoenix	Rowling, J. K.	2003	FIC Row	XJLG0010043	27.99	Pages Ripped Beyond Repai
Harry Potter and the Order of the Phoenix	Rowling, J. K.	2003	FIC Row	XJLG0010044	27.99	Pages Ripped Beyond Repai
Little camp of horrors	Stine, R. L.	2005	FIC Sti	XJLG0010049	6.28	Pages Ripped Beyond Repai
The wide window	Snicket, Lemony.	2000	FIC SNI	XJLG0010054	11.33	Pages Ripped Beyond Repai
The vile village	Snicket, Lemony.	2001	FIC SNI	XJLG0010062	9.89	Pages Ripped Beyond Repai
The carnivorous carnival	Snicket, Lemony.	2002	FIC SNI	XJLG0010067	9.89	Pages Ripped Beyond Repai
Class president	Hurwitz, Johanna.	1990	E PB HUR	XJLG0010070	4.50	Pages Ripped Beyond Repai
Sarah, plain and tall	MacLachlan, Patricia.	1985	E FIC MAC	XJLG0010075	5.99	Pages Ripped Beyond Repai
Sees Behind Trees	Dorris, Michael.	1996	PB DOR	XJLG0010089	4.99	Pages Ripped Beyond Repai
The battle for the castle	Winthrop, Elizabeth.	1993	FIC WIN	XJLG0050319	16.10	Pages Ripped Beyond Repai
The outsiders	Hinton, S. E.	1967	FIC HIN	XJLG0050443	14.44	Pages Ripped Beyond Repai
Roll of thunder, hear my cry	Taylor, Mildred D.	1997	FIC TAY	XJLG0050455	10.96	Pages Ripped Beyond Repai
The sisterhood of the traveling pants	Brashares, Ann.	2001	FIC BRA	XJLG0050467	12.70	Pages Ripped Beyond Repai
The sisterhood of the traveling pants	Brashares, Ann.	2004	FIC BRA	XJLG0050469	11.86	Pages Ripped Beyond Repai
The castle in the attic	Winthrop, Elizabeth.	1985	FIC WIN	XJLG0050591	16.10	Pages Ripped Beyond Repai
The hostile hospital	Snicket, Lemony.	2001	FIC SNI	XJLG0050652	10.19	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
The ironwood tree	DiTerlizzi, Tony.	2004	FIC DIT	XJLG0050662	8.46	Pages Ripped Beyond Repai
Bat 6 : a novel	Wolff, Virginia Euwer.	1999	FIC WOL	XJLG0050781	9.26	Pages Ripped Beyond Repai
Bat 6 : a novel	Wolff, Virginia Euwer.	1999	FIC WOL	XJLG0050782	9.26	Pages Ripped Beyond Repai
Bobby Baseball	Smith, Robert Kimmel, 1930-	1991	FIC SMI	XJLG0050792	9.36	Pages Ripped Beyond Repai
Bobby Baseball	Smith, Robert Kimmel, 1930-	1991	FIC SMI	XJLG0050793	9.36	Pages Ripped Beyond Repai
Bunnicula : a rabbit-tale of mystery	Howe, Deborah.	1979	E FIC HOW	XJLG0050796	14.40	Pages Ripped Beyond Repai
Bunnicula strikes again!	Howe, James, 1946-	1999	E FIC HOW	XJLG0050798	13.60	Pages Ripped Beyond Repai
A gift of magic	Duncan, Lois, 1934-	1999	PB DUN	XJLG0050825	5.50	Pages Ripped Beyond Repai
A gift of magic	Duncan, Lois, 1934-	1999	PB DUN	XJLG0050826	5.50	Pages Ripped Beyond Repai
A gift of magic	Duncan, Lois, 1934-	1999	PB DUN	XJLG0050827	5.50	Pages Ripped Beyond Repai
Girls in pants : the third summer of the sisterhood	Brashares, Ann.	2005	FIC BRA	XJLG0050830	14.40	Pages Ripped Beyond Repai
Girls in pants : the third summer of the sisterhood	Brashares, Ann.	2005	FIC BRA	XJLG0050833	14.40	Pages Ripped Beyond Repai
Harry Potter and the half-blood prince	Rowling, J. K.	2005	FIC ROW	XJLG0050843	25.49	Pages Ripped Beyond Repai
Harry Potter and the half-blood prince	Rowling, J. K.	2005	FIC ROW	XJLG0050844	25.49	Pages Ripped Beyond Repai
Harry Potter and the half-blood prince	Rowling, J. K.	2005	FIC ROW	XJLG0050845	25.49	Pages Ripped Beyond Repai
Harry Potter and the half-blood prince	Rowling, J. K.	2005	FIC ROW	XJLG0050846	25.49	Pages Ripped Beyond Repai
Harry Potter and the half-blood prince	Rowling, J. K.	2005	FIC ROW	XJLG0050848	25.49	Pages Ripped Beyond Repai
Harry Potter and the half-blood prince	Rowling, J. K.	2005	FIC ROW	XJLG0050850	25.49	Pages Ripped Beyond Repai
Message in a bottle	Sparks, Nicholas.	1999	FIC SPA	XJLG0050883	6.38	Pages Ripped Beyond Repai
Message in a bottle	Sparks, Nicholas.	1999	FIC SPA	XJLG0050884	6.38	Pages Ripped Beyond Repai
The phantom tollbooth	Juster, Norton, 1929-	2001	PB JUS	XJLG0050907	6.50	Pages Ripped Beyond Repai
The phantom tollbooth	Juster, Norton, 1929-	2001	PB JUS	XJLG0050908	5.52	Pages Ripped Beyond Repai
Princess in love	Cabot, Meg.	2002	FIC CAB	XJLG0050917	6.99	Pages Ripped Beyond Repai
Project princess	Cabot, Meg.	2003	FIC CAB	XJLG0050920	7.66	Pages Ripped Beyond Repai
Sun & Spoon	Henkes, Kevin.	2007	FIC HEN	XJLG0050956	13.59	Pages Ripped Beyond Repai
Sun & Spoon	Henkes, Kevin.	2007	FIC HEN	XJLG0050958	13.59	Pages Ripped Beyond Repai
Weasel	DeFelice, Cynthia C.	1991	FIC DEF	XJLG0050974	9.36	Pages Ripped Beyond Repai
Weasel	DeFelice, Cynthia C.	1991	FIC DEF	XJLG0050975	9.36	Pages Ripped Beyond Repai
Bull Run	Fleischman, Paul.	1993	FIC FLE	XJLG0050994	16.89	Pages Ripped Beyond Repai
The roar of the crowd	Wallace, Rich.	2005	FIC WAL	XJLG0051173	9.36	Pages Ripped Beyond Repai
Best friends for never : a Clique novel	Harrison, Lisi.	2004	FIC HAR	XJLG0051227	12.36	Pages Ripped Beyond Repa
Bras & broomsticks	Mlynowski, Sarah.	2005	FIC MLY	XJLG0051236	13.56	Pages Ripped Beyond Repa
Bras & broomsticks	Mlynowski, Sarah.	2005	FIC MLY	XJLG0051237	13.56	Pages Ripped Beyond Repa
Bunnicula strikes again!	Howe, James, 1946-	2001	E FIC HOW	XJLG0051238	8.96	Pages Ripped Beyond Repa
Bunnicula strikes again!	Howe, James, 1946-	2001	E FIC HOW	XJLG0051240	8.96	Pages Ripped Beyond Repair

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Title	Author	Published	Call Number	Barcode	Price	Status
Bunnicula strikes again!	Howe, James, 1946-	2001	E FIC HOW	XJLG0051241	8.96	Pages Ripped Beyond Repa
Bunnicula strikes again!	Howe, James, 1946-	2001	E FIC HOW	XJLG0051242	8.96	Pages Ripped Beyond Repa
Bunnicula strikes again!	Howe, James, 1946-	2001	E FIC HOW	XJLG0051243	8.96	Pages Ripped Beyond Repa
Bunnicula strikes again!	Howe, James, 1946-	2001	E FIC HOW	XJLG0051246	8.96	Pages Ripped Beyond Repa
Bunnicula strikes again!	Howe, James, 1946-	2001	E FIC HOW	XJLG0051247	8.96	Pages Ripped Beyond Repa
Bunnicula strikes again!	Howe, James, 1946-	2001	E FIC HOW	XJLG0051248	8.96	Pages Ripped Beyond Repa
Bunnicula strikes again!	Howe, James, 1946-	2001	E FIC HOW	XJLG0051249	8.96	Pages Ripped Beyond Repa
Bunnicula strikes again!	Howe, James, 1946-	2001	E FIC HOW	XJLG0051250	8.96	Pages Ripped Beyond Repa
Invasion of the boy snatchers : a Clique novel	Harrison, Lisi.	2005	FIC HAR	XJLG0051296	12.36	Pages Ripped Beyond Repa
Princess Academy	Hale, Shannon.	2005	FIC HAL	XJLG0051324	16.95	Pages Ripped Beyond Repa
Lucinda's secret	DiTerlizzi, Tony.	2003	FIC DIT	XJLG0051339	8.46	Pages Ripped Beyond Repa
The wrath of Mulgarath	DiTerlizzi, Tony.	2004	FIC DIT	XJLG0051341	9.34	Pages Ripped Beyond Repa
The battle for the castle	Winthrop, Elizabeth.	1994	FIC WIN	XJLG0051385	10.46	Pages Ripped Beyond Repa
The castle in the attic	Winthrop, Elizabeth.	1994	FIC WIN	XJLG0051397	10.46	Pages Ripped Beyond Repa
A child called "It" : one child's courage to survive	Pelzer, David J.	1995	92 PEL	XJLG0051417	15.66	Pages Ripped Beyond Repa
A child called "It" : one child's courage to survive	Pelzer, David J.	1995	92 PEL	XJLG0051419	15.66	Pages Ripped Beyond Repa
Freak the Mighty	Philbrick, W. R. (W. Rodman)	2001	PB PHI	XJLG0051487	5.99	Pages Ripped Beyond Repa
Killing Mr. Griffin	Duncan, Lois, 1934-	1990	PB DUN	XJLG0051513	5.99	Pages Ripped Beyond Repa
My brother Sam is dead	Collier, James Lincoln, 1928-	1974	PB COL	XJLG0051562	5.99	Pages Ripped Beyond Repa
My brother Sam is dead	Collier, James Lincoln, 1928-	1974	PB COL	XJLG0051563	5.99	Pages Ripped Beyond Repa
Rats saw God	Thomas, Rob.	1996	PB THO	XJLG0051586	5.09	Pages Ripped Beyond Repa
Rats saw God	Thomas, Rob.	1996	PB THO	XJLG0051587	5.09	Pages Ripped Beyond Repa
The sisterhood of the traveling pants	Brashares, Ann.	2004	FIC BRA	XJLG0051614	12.26	Pages Ripped Beyond Repa
The sisterhood of the traveling pants	Brashares, Ann.	2004	FIC BRA	XJLG0051615	12.26	Pages Ripped Beyond Repa
Something wicked this way comes	Bradbury, Ray, 1920-2012.	1998	PB BRA	XJLG0051626	4.55	Pages Ripped Beyond Repa
Something wicked this way comes	Bradbury, Ray, 1920-2012.	1998	PB BRA	XJLG0051627	4.55	Pages Ripped Beyond Repa
Spite fences	Krisher, Trudy.	1996	PB KRI	XJLG0051629	5.99	Pages Ripped Beyond Repa
Spite fences	Krisher, Trudy.	1996	FIC KRI	XJLG0051630	5.99	Pages Ripped Beyond Repa
Spite fences	Krisher, Trudy.	1996	FIC KRI	XJLG0051631	5.99	Pages Ripped Beyond Repa
Spite fences	Krisher, Trudy.	1996	FIC KRI	XJLG0051632	5.99	Pages Ripped Beyond Repa
The wave	Strasser, Todd.	2005	PB STR	XJLG0051656	3.58	Pages Ripped Beyond Repa
The wave	Strasser, Todd.	2005	PB STR	XJLG0051657	3.58	Pages Ripped Beyond Repa
The wave	Strasser, Todd.	2005	PB STR	XJLG0051658	3.58	Pages Ripped Beyond Repa
The wave	Strasser, Todd.	2005	PB STR	XJLG0051659	3.58	Pages Ripped Beyond Repa
Best friends for never : a Clique novel	Harrison, Lisi.	2004	FIC HAR	XJLG0051697	12.56	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Wisdom (4242 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Status
The clique : a novel	Harrison, Lisi.	2004	FIC HAR	XJLG0051728	12.56	Pages Ripped Beyond Repa
Eldest	Paolini, Christopher.	2005	FIC PAO	XJLG0051750	17.85	Pages Ripped Beyond Repa
Eldest	Paolini, Christopher.	2005	FIC PAO	XJLG0051752	17.85	Pages Ripped Beyond Repa
Evil star	Horowitz, Anthony, 1955-	2006	FIC HOR	XJLG0051758	15.29	Pages Ripped Beyond Repa
Forever in blue : the fourth summer of the Sisterhood	Brashares, Ann.	2007	FIC BRA	XJLG0051764	16.14	Pages Ripped Beyond Repa
Forever in blue : the fourth summer of the Sisterhood	Brashares, Ann.	2007	FIC BRA	XJLG0051766	16.14	Pages Ripped Beyond Repa
Forever in blue : the fourth summer of the Sisterhood	Brashares, Ann.	2007	FIC BRA	XJLG0051767	16.14	Pages Ripped Beyond Repa
Forever in blue : the fourth summer of the Sisterhood	Brashares, Ann.	2007	FIC BRA	XJLG0051768	16.14	Pages Ripped Beyond Repa
Forever in blue : the fourth summer of the Sisterhood	Brashares, Ann.	2007	FIC BRA	XJLG0051769	16.14	Pages Ripped Beyond Repa
Party princess	Cabot, Meg.	2007	FIC CAB	XJLG0051856	11.36	Pages Ripped Beyond Repa
Party princess	Cabot, Meg.	2007	FIC CAB	XJLG0051857	11.36	Pages Ripped Beyond Repa
Party princess	Cabot, Meg.	2007	FIC CAB	XJLG0051858	11.36	Pages Ripped Beyond Repa
The Pretty Committee strikes back : a Clique novel	Harrison, Lisi.	2006	FIC HAR	XJLG0051867	12.56	Pages Ripped Beyond Repa
Princess on the brink	Cabot, Meg.	2007	FIC CAB	XJLG0051870	17.89	Pages Ripped Beyond Repa
Revenge of the wannabes : a Clique novel	Harrison, Lisi.	2005	FIC HAR	XJLG0051876	12.56	Pages Ripped Beyond Repa
Spring break	Hurwitz, Johanna.	2001	E FIC HUR	XJLG0051888	10.46	Pages Ripped Beyond Repa
Valentine princess	Cabot, Meg.	2006	FIC CAB	XJLG0051909	7.64	Pages Ripped Beyond Repa
Forever in blue : the fourth summer of the Sisterhood	Brashares, Ann.	2007	FIC BRA	XJLG0051956	16.14	Pages Ripped Beyond Repa
Forever in blue : the fourth summer of the Sisterhood	Brashares, Ann.	2007	FIC BRA	XJLG0051958	16.14	Pages Ripped Beyond Repa
Forever in blue : the fourth summer of the Sisterhood	Brashares, Ann.	2007	FIC BRA	XJLG0051959	16.14	Pages Ripped Beyond Repa
Valentine princess	Cabot, Meg.	2006	FIC CAB	XJLG0051979	7.64	Pages Ripped Beyond Repa
Valentine princess	Cabot, Meg.	2006	FIC CAB	XJLG0051981	7.64	Pages Ripped Beyond Repa
Bunnicula : a rabbit-tale of mystery	Howe, Deborah.	1979	E FIC HOW	XJLG0052013	14.40	Pages Ripped Beyond Repa
Bunnicula : a rabbit-tale of mystery	Howe, Deborah.	1979	E FIC HOW	XJLG0052015	14.40	Pages Ripped Beyond Repa
Bunnicula meets Edgar Allan Crow	Howe, James, 1946-	2006	FIC HOW	XJLG0052017	13.56	Pages Ripped Beyond Repa
Bunnicula meets Edgar Allan Crow	Howe, James, 1946-	2006	FIC HOW	XJLG0052018	13.56	Pages Ripped Beyond Repa
Bunnicula strikes again!	Howe, James, 1946-	1999	E FIC HOW	XJLG0052019	13.60	Pages Ripped Beyond Repa
Bunnicula strikes again!	Howe, James, 1946-	1999	E FIC HOW	XJLG0052021	13.60	Pages Ripped Beyond Repa
The celery stalks at midnight	Howe, James, 1946-	1983	E FIC HOW	XJLG0052030	14.40	Pages Ripped Beyond Repa
Howliday Inn	Howe, James, 1946-	1982	E FIC HOW	XJLG0052054	15.29	Pages Ripped Beyond Repa
Nightrise	Horowitz, Anthony, 1955-	2007	FIC HOR	XJLG0052076	15.29	Pages Ripped Beyond Repa
Nighty-nightmare	Howe, James, 1946-	1987	E FIC HOW	XJLG0052079	14.44	Pages Ripped Beyond Repa
Return to Howliday Inn	Howe, James, 1946-	1992	E FIC HOW	XJLG0052091	14.40	Pages Ripped Beyond Repa
Rumble fish	Hinton, S. E.	1989	E PB HIN	XJLG0052092	6.50	Pages Ripped Beyond Repa
Rumble fish	Hinton, S. E.	1989	E PB HIN	XJLG0052094	6.50	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Wisdom (4242 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Status
Soupy Saturdays with the Pain & the Great One	Blume, Judy.	2007	E FIC BLU	XJLG0052102	18.35	Pages Ripped Beyond Repa
Why don't penguins' feet freeze? : and 114 other questions	New scientist.	2007	500 WHY	XJLG0052118	11.90	Pages Ripped Beyond Repa
Best friends for never : a Clique novel	Harrison, Lisi.	2004	FIC HAR	XJLG0052187	12.66	Pages Ripped Beyond Repa
Best friends for never : a Clique novel	Harrison, Lisi.	2004	FIC HAR	XJLG0052188	12.66	Pages Ripped Beyond Repa
Bunnicula : a rabbit-tale of mystery	Howe, Deborah.	1979	E FIC HOW	XJLG0052196	14.40	Pages Ripped Beyond Repa
Bunnicula strikes again!	Howe, James, 1946-	1999	E FIC HOW	XJLG0052198	13.60	Pages Ripped Beyond Repa
The celery stalks at midnight	Howe, James, 1946-	1983	E FIC HOW	XJLG0052204	14.40	Pages Ripped Beyond Repa
Gooney Bird Greene	Lowry, Lois.	2004	FIC LOW	XJLG0052243	10.46	Pages Ripped Beyond Repa
Nighty-nightmare	Howe, James, 1946-	1987	E FIC HOW	XJLG0052279	14.44	Pages Ripped Beyond Repa
Return to Howliday Inn	Howe, James, 1946-	1992	E FIC HOW	XJLG0052297	14.40	Pages Ripped Beyond Repa
The seeing stone	DiTerlizzi, Tony.	2003	FIC DIT	XJLG0052307	9.34	Pages Ripped Beyond Repa
Best friends for never : a Clique novel	Harrison, Lisi.	2004	FIC HAR	XJLG0052578	12.76	Pages Ripped Beyond Repa
Best friends for never : a Clique novel	Harrison, Lisi.	2004	PB HAR	XJLG0052579	6.49	Pages Ripped Beyond Repa
Bratfest at Tiffany's : a Clique novel	Harrison, Lisi.	2008	PB HAR	XJLG0052581	9.99	Pages Ripped Beyond Repa
The clique : a novel	Harrison, Lisi.	2004	PB HAR	XJLG0052592	9.99	Pages Ripped Beyond Repa
The clique : a novel	Harrison, Lisi.	2004	FIC HAR	XJLG0052593	12.76	Pages Ripped Beyond Repa
The clique : a novel	Harrison, Lisi.	2004	FIC HAR	XJLG0052594	12.76	Pages Ripped Beyond Repa
Creep from the deep	Stine, R. L.	2008	PB STI	XJLG0052595	3.89	Pages Ripped Beyond Repa
Creep from the deep	Stine, R. L.	2008	FIC STI	XJLG0052596	3.89	Pages Ripped Beyond Repa
Dial L for Loser : a Clique novel	Harrison, Lisi.	2006	PB HAR	XJLG0052601	9.99	Pages Ripped Beyond Repa
Invasion of the boy snatchers : a Clique novel	Harrison, Lisi.	2005	PB HAR	XJLG0052634	9.99	Pages Ripped Beyond Repa
It's not easy being mean : a Clique novel	Harrison, Lisi.	2007	PB HAR	XJLG0052637	9.99	Pages Ripped Beyond Repa
New moon	Meyer, Stephenie, 1973-	2006	FIC MEY	XJLG0052667	16.99	Pages Ripped Beyond Repa
New moon	Meyer, Stephenie, 1973-	2006	FIC MEY	XJLG0052668	16.99	Pages Ripped Beyond Repa
Peril at End House	Christie, Agatha, 1890-1976.	1991	FIC CHR	XJLG0052681	11.56	Pages Ripped Beyond Repa
Peril at End House	Christie, Agatha, 1890-1976.	1991	FIC CHR	XJLG0052683	11.56	Pages Ripped Beyond Repa
The Pretty Committee strikes back : a Clique novel	Harrison, Lisi.	2006	FIC HAR	XJLG0052687	12.76	Pages Ripped Beyond Repa
Revenge of the wannabes : a Clique novel	Harrison, Lisi.	2005	FIC HAR	XJLG0052698	12.76	Pages Ripped Beyond Repa
Sealed with a diss : a Clique novel	Harrison, Lisi.	2007	PB HAR	XJLG0052705	9.99	Pages Ripped Beyond Repa
Twilight	Meyer, Stephenie, 1973-	2005	PB MEY	XJLG0052726	10.99	Pages Ripped Beyond Repa
Twilight	Meyer, Stephenie, 1973-	2005	FIC MEY	XJLG0052728	16.99	Pages Ripped Beyond Repa
Bad news/good news	Bryant, Annie.	2008	PB BRY	XJLG0052745	4.54	Pages Ripped Beyond Repa
A child called "It" : one child's courage to survive	Pelzer, David J.	1995	92 PEL	XJLG0052771	16.26	Pages Ripped Beyond Repa
A child called "It" : one child's courage to survive	Pelzer, David J.	1995	92 PEL	XJLG0052773	16.26	Pages Ripped Beyond Repa
Eclipse	Meyer, Stephenie, 1973-	2007	FIC MEY	XJLG0052779	16.99	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Wisdom (4242 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Status
Freaked out	Bryant, Annie.	2006	E PB BRY	XJLG0052797	6.79	Pages Ripped Beyond Repai
Freaked out	Bryant, Annie.	2006	E PB BRY	XJLG0052798	6.79	Pages Ripped Beyond Repai
Heat	Lupica, Mike.	2006	FIC LUP	XJLG0052825	14.44	Pages Ripped Beyond Repai
The kid who ran for President	Gutman, Dan.	1996	PB GUT	XJLG0052855	5.99	Pages Ripped Beyond Repai
The kid who ran for President	Gutman, Dan.	1996	PB GUT	XJLG0052857	5.99	Pages Ripped Beyond Repai
Letters from the heart	Bryant, Annie.	2008	E PB BRY	XJLG0052867	5.94	Pages Ripped Beyond Repai
Letters from the heart	Bryant, Annie.	2008	E PB BRY	XJLG0052868	5.94	Pages Ripped Beyond Repai
Maeve on the red carpet	Bryant, Annie.	2007	E PB BRY	XJLG0052872	6.79	Pages Ripped Beyond Repai
Maeve on the red carpet	Bryant, Annie.	2007	E PB BRY	XJLG0052874	6.79	Pages Ripped Beyond Repai
New moon	Meyer, Stephenie, 1973-	2006	FIC MEY	XJLG0052891	16.99	Pages Ripped Beyond Repai
New moon	Meyer, Stephenie, 1973-	2006	FIC MEY	XJLG0052893	16.99	Pages Ripped Beyond Repai
New moon	Meyer, Stephenie, 1973-	2006	FIC MEY	XJLG0052894	16.99	Pages Ripped Beyond Repai
Palace of Mirrors	Haddix, Margaret Peterson.	2008	FIC HAD	XJLG0052904	13.59	Pages Ripped Beyond Repai
Palace of Mirrors	Haddix, Margaret Peterson.	2008	FIC HAD	XJLG0052906	13.59	Pages Ripped Beyond Repai
Twilight	Meyer, Stephenie, 1973-	2005	FIC MEY	XJLG0052949	16.99	Pages Ripped Beyond Repai
Worst enemies, best friends	Bryant, Annie.	2008	E PB BRY	XJLG0052966	5.94	Pages Ripped Beyond Repai
Worst enemies, best friends	Bryant, Annie.	2008	E PB BRY	XJLG0052968	5.94	Pages Ripped Beyond Repai
The accidental cheerleader	McCoy, Mimi.	2006	FIC MCC	XJLG0052983	9.96	Pages Ripped Beyond Repai
Accidentally fabulous	Papademetriou, Lisa.	2008	FIC PAP	XJLG0052986	10.86	Pages Ripped Beyond Repai
Accidentally famous	Papademetriou, Lisa.	2008	FIC PAP	XJLG0052988	9.96	Pages Ripped Beyond Repai
Accidentally famous	Papademetriou, Lisa.	2008	FIC PAP	XJLG0052990	9.96	Pages Ripped Beyond Repai
The babysitting wars	Mccoy, Mimi.	2007	FIC MCC	XJLG0052998	9.96	Pages Ripped Beyond Repai
The babysitting wars	Mccoy, Mimi.	2007	FIC MCC	XJLG0052999	9.96	Pages Ripped Beyond Repai
The boy next door	Dower, Laura.	2006	FIC DOW	XJLG0053014	10.86	Pages Ripped Beyond Repai
The boy next door	Dower, Laura.	2006	FIC DOW	XJLG0053015	10.86	Pages Ripped Beyond Repai
Callie for president	Wasserman, Robin.	2008	FIC WAS	XJLG0053019	9.96	Pages Ripped Beyond Repai
Callie for president	Wasserman, Robin.	2008	FIC WAS	XJLG0053020	9.96	Pages Ripped Beyond Repai
How to be a girly girl in just ten days	Papademetriou, Lisa.	2007	FIC PAP	XJLG0053075	10.86	Pages Ripped Beyond Repai
How to be a girly girl in just ten days	Papademetriou, Lisa.	2007	FIC PAP	XJLG0053076	10.86	Pages Ripped Beyond Repai
I've got a secret	Bergen, Lara, 1955-	2008	FIC BER	XJLG0053087	10.86	Pages Ripped Beyond Repai
I've got a secret	Bergen, Lara, 1955-	2008	PB BER	XJLG0053088	10.86	Pages Ripped Beyond Repai
Miss Popularity	Sedita, Francesco.	2007	FIC SED	XJLG0053107	9.96	Pages Ripped Beyond Repai
Miss Popularity	Sedita, Francesco.	2007	FIC SED	XJLG0053108	9.96	Pages Ripped Beyond Repai
Nightmare Academy	Lorey, Dean.	2007	FIC LOR	XJLG0053125	17.89	Pages Ripped Beyond Repai
The sister switch	Mason, Jane B.	2008	FIC MAS	XJLG0053155	10.86	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Wisdom (4242 : Obsolete Books)

Wisdom Lane Middle School | Obsolete Excess Report | 3/25/21 to 5/14/21

Title	Author	Published	Call Number	Barcode	Price	Status
The sister switch	Mason, Jane B.	2008	FIC MAS	XJLG0053156	10.86	Pages Ripped Beyond Repa
Heads or tails : stories from the sixth grade	Gantos, Jack.	1994	PB GAN	XJLG0053200	8.99	Pages Ripped Beyond Repa
Heads or tails : stories from the sixth grade	Gantos, Jack.	1994	PB GAN	XJLG0053201	8.99	Pages Ripped Beyond Repa
Monster hunters	Lorey, Dean.	2007	FIC LOR	XJLG0053208	9.34	Pages Ripped Beyond Repa
Back home	Keller, Julia.	2009	FIC KEL	XJLG0053281	13.59	Pages Ripped Beyond Repa
Boys r us : a Clique novel	Harrison, Lisi.	2009	FIC HAR	XJLG0053291	12.86	Pages Ripped Beyond Repa
Boys r us : a Clique novel	Harrison, Lisi.	2009	FIC HAR	XJLG0053293	12.86	Pages Ripped Beyond Repa
The Hunger Games	Collins, Suzanne.	2009	FIC COL	XJLG0053844	12.91	Pages Ripped Beyond Repa
The Hunger Games	Collins, Suzanne.	2009	FIC COL	XJLG0053845	12.91	Pages Ripped Beyond Repa
The Hunger Games	Collins, Suzanne.	2009	FIC COL	XJLG0053846	12.91	Pages Ripped Beyond Repa
The serpent's shadow	Lackey, Mercedes.	2002	PB LAC	XJLG0054206	7.99	Pages Ripped Beyond Repa
Catherine, called Birdy	Cushman, Karen.	2012	PB CUS	XJLG0054274	6.99	Pages Ripped Beyond Repa
Max the Mighty	Philbrick, Rodman.	1998	PB PHI	XJLG0054315	6.99	Pages Ripped Beyond Repa
Adam of the road	Vining, Elizabeth Gray, 1902-	2006	PB VIN	XJLG0055106	4.54	Pages Ripped Beyond Repa
Lone stars	Lupica, Mike.	2017	FIC LUP	XJLG0055846	15.49	Pages Ripped Beyond Repa
Where's Waldo? : the wonder book	Handford, Martin.	1997	793.7 HAN	XJLG0075089	14.35	Pages Ripped Beyond Repa
After	Prose, Francine, 1947-	2003	FIC Pro	XJLG0076109	15.99	Pages Ripped Beyond Repa
Diary of a fairy godmother	Codell, Esmé Raji, 1968-	2005	FIC COD	XJLG0090135	14.99	Pages Ripped Beyond Repa
	Total Number of books - 788					

Attachment: Obsolete Books_Wisdom (4242 : Obsolete Books)

Resignations, Non-Instructional Personnel					
Board Meeting Date: June 9, 2021					
				EFFECTIVE	
	NAME	**AREA**	**LOCATION**	**DATE**	**COMMENT**
1.	James Poccia	Bus Driver	Transportation	6/30/2021	Retirement
2.	Maria Koprowski	PT School Monitor	LMEC	5/19/2021	Resignation
3.	Janet Sutch	FT Teacher Aide I	E. Broadway	6/30/2021	Retirement
4.	Paul Berndt	Auto Mechanic	Buildings & Grounds	6/4/2021	Resignation
5.	Stephanie Gavin	PT School Monitor	Summit	5/17/2021	Resignation
6.	Alan Malangone	Bus Driver	Transportation	6/30/2021	Retirement
7.	Michael Laurence	FT Cleaner	Gardiners	5/24/2021	Resignation
8.	Gerry Andres	FT Teacher Aide	Wisdom	6/30/2021	Retirement
9.	Donna Heinlein	FT School Monitor	Division	6/30/2021	Resignation
10.	Mary Berju	FT Teacher Aide	Wisdom	7/1/2021	Retirement
11.	Caterina Mazzatenta	FT School Monitor	Division	6/30/2021	Retirement
12.	John Wittmann	Bus Driver	Transportation	8/30/2021	Retirement
13.	Luellen Casey	Bus Attendant	Transportation	8/31/2021	Resignation
					1002

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1002 ResignExcess June 9 (4244 : Schedules)

Excessed/Abolished, Non-Instructional Personnel

Board Meeting Date: June 9, 2021

PURSUANT TO THE NEEDS OF THE DISTRICT AND/OR RESOLUTION ENTITLED DECLARATION OF EXCESSED/ABOLISHED POSITIONS APPROVED BY THE BOARD OF EDUCATION ON JUNE 9 2021, THE FOLLOWING NAMED NON-CERTIFIED PERSONNEL ARE HEREBY TERMINATED FROM SERVICE WITH THE LEVITTTOWN SCHOOL DISTRICT.

	NAME	SCHOOL OR OFFICE	POSITION	EFFECTIVE DATE	COMMENT
1.	Andrea Black	Wisdom	Licensed Practical Nurse	6/30/21	Excessed
2.	Coreen DeSabato	Summit	Licensed Practical Nurse	6/30/21	Excessed

DATE APPROVED:_____ DISTRICT CLERK:_____

1002.1

Attachment: 1002 ResignExcess June 9 (4244 : Schedules)

Appointments, Certified Personnel
Board Meeting Date: June 9, 2021

Leave Replacement Teachers:

	Name	Tenure Area	Certification	Step	Level	School	Salary	Effective Date	Justification
1.	Kathryn Mack	Special Ed	Permanent	1	MA + 60	Division	$83,276	5/21/21	Delucie

Probationary Teachers:

2.	Brian Maini	Health	Initial	2	MA	MacArthur	$76,423	9/1/21 - 9/1/25	Pembroke
3.	Luke Merz	Art	Initial	1	MA	MacArthur	$73,891	9/1/21 - 9/1/25	Mayer
4.	Michael Gargiulo	Technology	Permanent	4	MA+ 60	Salk M. S.	$93,347	9/1/21 - *9/1/24	Castelli

*Mr. Gargiulo is being granted Jarema credit for receiving tenure in another district.

5.	Erica Bleimeyer	Teaching Assistant	Level I	2	Level I	Division	$23,985 + 500 = $24,485	9/1/21 - 9/1/25	Stuart
6.	Almut Volpe	Teaching Assistant	Level I	2	Level I	East Broadway	$23,985 + 500 = $24,485	9/1/21 - 9/1/25	Reassignment

Part-time Teachers:

7.	Nicholas Brown	Health	Initial	1	BA	Salk	$63,835 x .4 = $25,534	9/1/21	Maini

DATE APPROVED:_____ DISTRICT CLERK:_____ **1003**

Attachment: 1003 Appointments June 9 (4244 : Schedules)

Appointments, Certified Personnel
Board Meeting Date: June 9, 2021

Per Diem Substitute Teachers:

8.	Jillian Ruffo	$110/day
9.	Emily Snow	$110/day
10.	John Pellegrino	$110/day
11.	Patana Mehirdel	$110/day
12.	Thomas McClafferty	$110/day
13.	Shannon Bernhardt	$110/day
14.	Jaclyn Kennedy	$110/day
15.	Talia Maccarino	$110/day

It is recommended that the Board approve payment for the following teachers in compliance with the District mentoring plan:

	Mentor	Teacher	Stipend	Building
16.	Deja Gomes-Vance	Lindsey Briskin	$1,500	MacArthur
17.	Lisa Dimitri	Rina Bronstein	$1,500	Wisdom
18.	Robert Galino	Alexia Castle	$1,500	East Broadway
19.	Robert Galino	Kaitlyn Judge	$1,500	East Broadway
20.	Brodget Maniscalco	Brady Hooper	$1,500	Summit
21.	Karen Pace	Holly Grabowski	$1,500	Salk
22.	Stephen Austin	Kyle Kelly	$1,500	Division
23.	Desiree Valentine	Tiffany Sorice	$1,500	Abbey
24.	John Pollack	Brian Maini	$1,500	Salk
25.	Amy Ennis	Amanda Sherwood	$1,500	Lee
26.	Kathryn Oswald	Emily Fenter	$1,500	Mac/Wis/Salk
27.	Nancy LiVolsi	Emily Fowler	$1,500	Division
28.	Carissa Wellenreuther	Jaclyn Todd	$1,500	MacArthur
29.	Mary Jo Bergersen	Kelly Pidoto	$1,500	Gardiners
30.	Marissa Aramini	Daniel Clyne	$1,500	Gardiners
31.	Christin Tripp	Ashley Nevins	$1,500	Gardiners
32.	Maria Serrentino	Mentor Facilitator	$3,000	

DATE APPROVED:_____ DISTRICT CLERK:_____

1003.1

Attachment: 1003 Appointments June 9 (4244 : Schedules)

Appointments, Summer School									
Board Meeting Date: June 9, 2021									
	Summer Music:								
1.	Megan Bastos	Coordinator	$56.12/hr.						
	(2-4 hours/day, Approximately 40 hours)								
2.	Matt Nobile	Band Instructor	$56.12/hr.						
3.	Cindy Baez	Orchestra Instructor	$56.12/hr.						
									1004
DATE APPROVED:_____ DISTRICT CLERK:_____									

Attachment: 1004 Summer School 2021 (4244 : Schedules)

2021-2022 Coaches Certified Personnel
Board Meeting Date: June 9, 2021

	NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
1.	Brian Maloney	Division Ave HS	Boys Soccer	Fall	Varsity	$8,189.86
2.	Kyle Kelly	Division Ave HS	Boys Soccer	Fall	JV	$5,857.26
3.	Matthew Abgarian	Division Ave HS	Boys Soccer	Fall	Varsity Assistant	$6,364.17
4.	Kathleen Auer	Division Ave HS	Girls Soccer	Fall	JV	$5,857.26
5.	*Lauren Stritzl	Division Ave HS	Girls Soccer	Fall	Varsity Assistant	$6,364.17
6.	Stephen Austin	Division Ave HS	Cross Country Track	Fall	Varsity	$6,647.50
7.	Marie Bocchetti	Division Ave HS	Kickline	Fall	Varsity	$3,509.21
8.	Robert McNamara	Division Ave HS	Football	Fall	Varsity	$11,469.31
9.	*Vincent Inciarrano	Division Ave HS	Football	Fall	Varsity Assistant	$8,063.14
10.	** Michael Ambrosio	Division Ave HS	Football	Fall	JV	$7,234.77
11.	**Dylan Muller	Division Ave HS	Football	Fall	JV	$7,234.77
12.	Cristen Ronzo	Division Ave HS	Cheerleading	Fall	Varsity	$5,463.69
13.	^**Meghan Purcell	Division Ave HS	Cheerleading	Fall	JV	$2,020.31
14.	^**Deanna Pasqueralle	Division Ave HS	Cheerleading	Fall	JV	$2,020.31
15.	Jessica Karim	Division Ave HS	Girls Volleyball	Fall	Varsity	$8,393.86
16.	**Maggie Weidlein	Division Ave HS	Girls Volleyball	Fall	JV	$6,130.29
17.	Thomas Tuttle	District Team	Golf	Fall	Varsity	$5,022.72
18.	**Peter Groner	District Team	Girls Swimming/Diving	Fall	Varsity	$8,189.86
19.	Gregory Larkin	District Team	Girls Swimming/Diving	Fall	Varsity Assistant	$6,364.17
20.	Francis Ziegler	District Team	B Volleyball	Fall	JV	$6,130.29
21.	Jordan Dasch	District Team	B Volleyball	Fall	Varsity	$8,393.86

^Deanna Pasqueralle and Meghan Purcell are splitting the JV Cheerleading salary
*Non-District Certified Teacher
**Non-Teacher
#New

DATE APPROVED: _____ DISTRICT A.D.: 5/26/21

DATE APPROVED: _____ DISTRICT CLERK: _____

Attachment: 1005 Coaching (4244 : Schedules)

2021-2022 Coaches Certified Personnel
Board Meeting Date: June 9, 2021

	NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
22.	Andrew Atkins	MacArthur HS	Boys Soccer	Fall	Varsity	$8,189.86
23.	*Patrick Mulligan	MacArthur HS	Boys Soccer	Fall	Varsity	Volunteer
24.	Matthew Bocksel	MacArthur HS	Boys Soccer	Fall	JV	$5,857.26
25.	James San Filippo	MacArthur HS	Girls Soccer	Fall	Varsity	$8,189.86
26.	**Kristina Sanicola	MacArthur HS	Girls Soccer	Fall	Varsity Assistant	$6,364.17
27.	Ayla Sezer	MacArthur HS	Girls Soccer	Fall	JV	$5,857.26
28.	Robert Fehrenbach	MacArthur HS	Football	Fall	Varsity	$11,469.31
29.	Thomas Bobal	MacArthur HS	Football	Fall	Varsity Assistant	$8,063.14
30.	Steven Fazzolari	MacArthur HS	Football	Fall	Varsity Assistant	$8,063.14
31.	William Farney	MacArthur HS	Football	Fall	JV	$7,234.77
32.	Paul Ryan	MacArthur HS	Football	Fall	JV	$7,234.77
33.	Lisa Nessler	MacArthur HS	Cheerleading	Fall	Varsity	$5,463.69
34.	**Micheala Arguello	MacArthur HS	Cheerleading	Fall	Varsity	Volunteer
35.	^**Christine Clyne	MacArthur HS	Cheerleading	Fall	JV	$2,040.51
36.	^**Brooke Santoro	MacArthur HS	Cheerleading	Fall	JV	$2,040.51
37.	Diann Sciulla	MacArthur HS	Girls Volleyball	Fall	Varsity	$8,393.86
38.	Melissa Garibaldi	MacArthur HS	Girls Volleyball	Fall	JV	$6,130.29
39.	*Dawn Marino	MacArthur HS	Kickline	Fall	Varsity	$3,509.21
40.	Michael Gattus	MacArthur HS	Cross Country Track	Fall	Varsity	$6,647.50
41.	**Philip Machmer	MacArthur HS	Girls Tennis	Fall	Varsity	$5,360.66

^Christine Clyne and Brooke Santoro are splitting the JV Cheerleading salary
*Non-District Certified Teacher
**Non-Teacher
#New

DATE APPROVED: 5/26/21 DISTRICT A.D.: _____

DATE APPROVED: _____ DISTRICT CLERK: _____

1005.A

Attachment: 1005 Coaching (4244 : Schedules)

2021-2022 Coaches Certified Personnel
Board Meeting Date: June 9, 2021

	NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
42.	Meghan Mastronardi	Wisdom Lane MS	Girls Soccer	Fall	Grade 7	$4,482.84
43.	Raymond Downey	Wisdom Lane MS	Girls Soccer	Fall	Grade 8	$4,482.84
44.	Robert Elliot	Wisdom Lane MS	Boys Soccer	Fall	Grade 7	$4,482.84
45.	Joseph Myles	Wisdom Lane MS	Boys Soccer	Fall	Grade 8	$4,482.84
46.	Carole Going	Wisdom Lane MS	Cross Country Track	Fall	Grade 7 & 8	$4,696.11
47.	Sean Breves	Wisdom Lane MS	Cross Country Track	Fall	Grade 7 & 8	$4,696.11
48.	Christopher Letts	Wisdom Lane MS	Badminton	Fall	Grade 7 & 8	$3,827.57
49.	Robert Bento	Wisdom Lane MS	Football	Fall	Grade 7 & 8	$6,479.56
50.	Robert Storrie	Wisdom Lane MS	Football	Fall	Grade 7 & 8 Assistant	$5,496.66
51.	Philip Alonge	Salk MS	Badminton	Fall	Grade 7 & 8	$3,827.57
52.	Ryan Walsh	Salk MS	Football	Fall	Grade 8	$6,479.56
53.	Brian Luball	Salk MS	Football	Fall	Grade 7	$6,479.56
54.	Ryan Cunningham	Salk MS	Football	Fall	Grade 7 Assistant	$5,496.66
55.	Susan Ballantyne	Salk MS	Girls Soccer	Fall	Grade 8	$4,482.84
56.	Kurt Lassen	Salk MS	Cross Country Track	Fall	Grade 7 & 8	$4,696.11
57.	*Robert Paletta	Salk MS	Boys Soccer	Fall	Grade 8	$4,482.84
58.	John Pollack	Salk MS	Boys Soccer	Fall	Grade 7	$4,482.84

*Non-District Certified Teacher
**Non-Teacher
#New

DATE APPROVED: 5/26/21 DISTRICT A.D. _____

DATE APPROVED: _____ DISTRICT CLERK: _____

Attachment: 1005 Coaching (4244 : Schedules)

Coach	Cert. Teacher	Profes Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse/DASA
			Division				
Abgarian, Matthew	Levittown	Not required	Boys Soccer V Assistant	6/21	6/21	2nd year	Yes
Ambrosio, Michael	Non Teacher	Temp Coaches License	Football JV	1/23	1/24	3rd year	Yes
Auer, Kathleen	Levittown	Not required	Girls Soccer JV	6/21	6/21	Completed	Yes
Austin, Stephen	Levittown	Not required	Cross Country Track V	11/22	11/23	Completed	Yes
Bocchetti, Marie	Levittown	Not required for this sport	Kickline V	11/22	11/23	Not required	Yes
Inciarrano, Vincent	Certified Teacher	Not required	Football V Assistant	1/22	1/23	Phys Ed	Yes
Karim, Jessica	Levittown	Not required	Girls Volleyball V	6/21	6/22	Completed	Yes
Kelly, Kyle	Levittown	Not required	Boys Soccer JV	8/21	8/22	4th year	Yes
Maloney, Brian	Levittown	Not required	Boys Soccer V	10/21	10/21	Phys Ed	Yes
McNamara, Robert	Levittown	Not required	Football V	6/21	6/22	Completed	Yes
Muller, Dylan	Non Teacher	Temp Coaches License	Football JV	2/23	2/24	2nd year	Yes
Pasqueralle, Deanna	Non Teacher	Temp Coaches License	Cheerleading JV	9/22	9/23	2nd year	Yes
Purcell, Meghan	Non Teacher	Temp Coaches License	Cheerleading JV	9/22	9/23	2nd year	Yes
Ronzo, Cristen	Levittown	Not required	Cheerleading V	6/21	6/22	Completed	Yes
Stritzl, Lauren	Certified Teacher	Not required	Girls Soccer V Assistant	6/21	6/22	3rd year	Yes
Weidlein, Maggie	Non Teacher	Temp Coaches License	Girls Volleyball JV	11/22	11/23	2nd year	Yes
			District Team				
Dasch, Jordan	Levittown	Not required	Boys Volleyball V	9/21	9/21	Phys Ed	Yes
Groner, Peter	Non Teacher	Profes Coaching Cert	Girls Swim V	4/23	4/22	Completed	Yes
Larkin, Gregory	Levittown	Not required	Girls Swim V Assistant	1/22	1/23	Completed	Yes
Tuttle, Thomas	Levittown	Not required	Golf V	11/22	11/23	Completed	Yes
Ziegler, Francis	Levittown	Not required	Boys Volleyball JV	8/22	8/22	3rd year	Yes

Attachment: 1005 Coaching (4244 : Schedules)

Coach	Cert. Teacher	Profes Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse/DASA
			MacArthur				
Arguello, Michaela	Non Teacher	Temp Coaches License	Cheerleading V Volunteer	12/22	12/23	3rd year	Yes
Atkins, Andrew	Levittown	Not required	Boys Soccer V	6/22	6/22	Phys Ed	Yes
Bobal, Thomas	Levittown	Not required	Football V Assistant	8/22	8/22	Completed	Yes
Bocksel, Matthew	Levittown	Not required	Boys Soccer JV	2/23	2/23	Phys Ed	Yes
Clyne, Christine	Non Teacher	Coaches License	Cheerleading JV	9/21	9/22	Completed	Yes
Farney, William	Levittown	Not required	Football JV	7/21	7/21	Completed	Yes
Fazzolari, Steven	Levittown	Not required	Football V Assistant	8/22	8/22	Completed	Yes
Fehrenbach, Robert	Levittown	Not required	Football V	8/22	8/22	Phys Ed	Yes
Garibaldi, Melissa	Levittown	Not required	Girls Volleyball JV	1/23	1/23	4th year	Yes
Gattus, Michael	Levittown	Not required	Cross Country Track V	6/22	6/22	Phys Ed	Yes
Machmer, Philip	Non Teacher	Profes Coaching Cert	G Tennis V	1/23	1/23	Completed	Yes
Marino, Dawn	Certified Teacher	Not required for this sport	Kickline V	8/22	8/22	Not required	Yes
Mulligan, Patrick	Certified Teacher	Coaches License	Boys Soccer V Volunteer	3/23	3/23	Completed	Yes
Nessler, Lisa	Levittown	Not required	Cheerleading V	12/22	12/22	Completed	Yes
Ryan, Paul	Levittown	Not required	Football JV	7/21	7/21	Completed	Yes
San Filippo, James	Levittown	Not required	Girls Soccer V	8/22	8/22	Phys Ed	Yes
Sanicola, Kristina	Non Teacher	Temp Coaches License	Girls Soccer V Assistant	8/22	8/22	3rd year	Yes
Santoro, Brooke	Non Teacher	Temp Coaches License	Cheerleading JV	7/22	7/22	2nd year	Yes
Sciulla, Diann	Levittown	Not required	Girls Volleyball V	7/21	7/21	Completed	Yes
Sezer, Ayla	Levittown	Not required	Girls Soccer JV	11/22	11/23	2 Courses	Yes

Attachment: 1005 Coaching (4244 : Schedules)

Coach	Cert. Teacher	Profes Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse/DASA
			Wisdom				
Bento, Robert	Levittown	Not required	Football Gr 7 & 8	8/21	8/22	Completed	Yes
Breves, Sean	Levittown	Not required	Cross Country Gr 7/8	8/21	8/22	Completed	Yes
Downey, Raymond	Levittown	Not required	Girls Soccer Gr 8	1/23	1/23	Phys Ed	Yes
Elliot, Robert	Levittown	Not required	Boys Soccer Gr 7	6/21	6/22	Completed	Yes
Going, Carole	Levittown	Not required	Cross Country Gr 7/8	3/23	3/23	3rd year	Yes
Letts, Christopher	Levittown	Not required	Badminton Gr 7/8	6/21	6/22	Phys Ed	Yes
Mastronardi, Meghan	Levittown	Not required	Girls Soccer Gr 7	11/22	11/23	Completed	Yes
Myles, Joseph	Levittown	Not required	Boys Soccer Gr 8	6/21	6/22	Completed	Yes
Storrie, Robert	Levittown	Not required	Football Assist Gr 7 & 8	1/22	1/22	5th year	Yes
			Salk				
Alonge, Philip	Levittown	Not required	Badminton 7/8	7/22	7/22	Completed	Yes
Ballantyne, Susan	Levittown	Not required	Girls Soccer Gr 8	6/21	6/21	Completed	Yes
Cunningham, Ryan	Levittown	Not required	Football Assistant Gr 7	8/22	8/22	Phys Ed	Yes
Lassen, Kurt	Levittown	Not required	Cross Country 7/8	8/22	8/22	Phys Ed	Yes
Luball, Brian	Levittown	Not required	Football Gr 7	6/21	6/21	Completed	Yes
Paletta, Robert	Certified Teacher	Not required	Boys Soccer Gr 8	7/22	7/22	Completed	Yes
Pollack, John	Levittown	Not required	Boys Soccer Gr 7	11/21	11/21	Phys Ed	Yes
Walsh, Ryan	Levittown	Not required	Football Gr 8	6/21	6/21	Phys Ed	Yes

Attachment: 1005 Coaching (4244 : Schedules)

Designation, Consultants

Board Meeting Date June 9, 2021

	NAME	TOPIC/SCHOOL	EFFECTIVE DATE		SALARY	CODE	
1.	Varsity Media	Video Tape DAHS home football games	Fall 2021 season		$212.50/per game x 8 games = $1,700	A2855.4000 00 0000	
		Phys. Ed. Dept./ MacArthur H. S.					

DATE APPROVED:_____DISTRICT CLERK:_____

Attachment: 1006 Consultants June 9 (4244 : Schedules)

Appointments, Extra Curricular						
Board Meeting Date: June 9, 2021						
	NAME	**CLUB**	**Level**			**STIPEND**
	Division Ave. H. S.					
1.	Beth Thompson	Senior Awards	II			$3,371.43
2.	Alice LoGiudice	Choreographer of H. S. Musical	IV			$1,854.54
	Salk M. S.					
3.	Colleen Eck	Newspaper Club	II			$3,371.43
4.	Colleen Eck	Chess Club	V			$1,130.27
5.	Janine Morano	Mathletes	V			$1,130.27
6.	Daniel Agovino	6th Grade Advisor	III - Shared			$871.16
7.	Renee Essex	6th Grade Advisor	III - Shared			$871.16
8.	Erica Tuccillo	6th Grade Advisor	III - Shared			$871.16
9.	Erica Tuccillo	GO	I - Shared			*$1,245.54
	* Revised stipend					
	Northside					
10.	Janet Nizinski	Student Council	II - Shared			$1,685.71
11.	Kevin Chenicek	Student Council	II - Shared			$1,685.71
	Previously approved for a Level III club with Janet Nizinski as advisor. Revised to Level II and shared with Kevin Chenicek.					
						1007
DATE APPROVED:_____ DISTRICT CLERK:_____						

Attachment: 1007 Extra-Curricular June 9 (4244 : Schedules)

Appointments, Non-Instructional Personnel							
Board Meeting Date: June 9, 2021							
						EFFECTIVE	
	NAME	**AREA**	**STEP**	**SALARY**	**LOCATION**	**DATE**	**REPLACING**
	FULL TIME APPTS.						
1.	Ann Marie McConnell	Typist Clerk - 10.5 mos.	1	$32,191.00	LMEC - Spec. Educ.	7/1/2021	Combined 2 PT positions
		from PT Typist Clerk		A2250.1600-00-3450			
2.	Anthony Cotter	Custodian	15	$64,470.00	Northside	6/16/2021	Joseph DiTomasso
				$63,175 + $920 Longevity			
				+$375 Night Diff			
				A1620.1630-17-1630			
3.	Kevin-Chi Lieu	Custodian	20	$71,546.00	LMEC	6/16/2021	Samuel Pacheco
				$71,171 + $375 Night Diff			
				A1620.1630-33-1630			
4.	Tyler Loschke	Security Aide - 10 Mos.	5	$31,453.00	Bldgs. & Grounds	7/1/2021	Christopher Mormino
		from 12 Mos.		A1622.1600-00-1640			
5.	Andrew Mantone	Groundskeeper	1	$40,995.00	Bldgs. & Grounds	TBD	Glenn Zinzi
				A1620.1650-00-1620			
6.	Davinder Baidwan	Bus Driver	1	$18.02	Tranportation	TBD	Kathy Zoll
				A5510.1600-00-0000			
7.	Dina Edouard-Joseph	Bus Dispatcher	3	$49,654.00	Tranportation	TBD	Robert Vitale
				A5510.1500-00-0000			
	PART TIME APPTS.						
1.	Karen Martinez	School Monitor - Cafet.	1	$14.00	East Broadway	TBD	Lisa Cavanagh
				A2020.1680-19-7500			
2.	Michael Mackay	Cleaner	1	14..00	SUB	TBD	
				A1620.1840-00-1630			
							1008
DATE APPROVED:_____ DISTRICT CLERK:_____							

Attachment: 1008 Appts June 9 (4244 : Schedules)

Salary Change, Non-Instructional Personnel					
Board Meeting Date: June 9, 2021					
					EFFECTIVE
	NAME	**AREA**	**SALARY**	**LOCATION**	**DATE**
1.	Mary Ann Fontano	FT Typist Clerk	$45,174 step 9 10.5 mos.	Division	7/1/2021
			from $51,514 step 9 12 mos.		

1009

Attachment: 1009 Salary Changes June 9 (4244 : Schedules)

Leave of Absence, Certified Personnel							
Board Meeting Date: June 9, 2021							
						EFFECTIVE	
	NAME	**SUBJECT**	**SCHOOL**			**DATE**	**COMMENT**
1.	Rachel Herbert	Art	Gardiners			5/3/21 - TBD	FMLA
2.	Kelly Delucie	Special Ed	Division			5/21/21 - TBD	FMLA
3.	Janet Krummel	Teaching Assistant	MacArthur			5/19/21 - TBD	FMLA
4.	Mary Lynn Eisele	Teaching Assistant	LMEC			5/28/21 - TBD	FMLA
5.	Diann Sciulla	Special Ed	MacArthur			4/26/21 - TBD	FMLA
							1010

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1010 Leave of Absemce - June 9 (4244 : Schedules)

Leave of Absence, Non-Instructional Personnel					
Board Meeting Date: June 9, 2021					
					EFFECTIVE
	NAME	**AREA**	**LOCATION**	**CODE**	**DATE**
1.	Robert Laverdiere	Buildings & Grounds	Groundskeeper	A1620.1650-00-1620	FMLA
					4/26/21 - TBD
					1011

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1011 Leaves June 9 (4244 : Schedules)

Resignations, Certified Personnel
Board Meeting Date: June 9, 2021

	NAME	SCHOOL	POSITION	EFFECTIVE DATE	COMMENT
1.	Milton Josephs	LMEC	Assist. Director of Special Ed	6/30/21	Resignation
2.	Kathryn Mack	Division	Special Ed	6/30/21	End of assignment - subbing for Delucie
3.	Neli Kolarova	Lee	Teaching Assistant	6/30/21	Resignation
4.	Laura Stuart	Division	Teaching Assistant	6/30/21	Resignation
5.	Denise Camacho	Salk	Teaching Assistant	6/30/21	Resignation (correction)
6.	Nancy Masino	Wisdom	Teaching Assistant	7/2/21	Resignation - for the purpose of retirement
7.	Steven Costello	Division	Director	7/2/21	Resignation - for the purpose of retirement
8.	Mary Akers	Abbey	ESL	7/2/21	Resignation - for the purpose of retirement
9.	Patricia Coppola	Division	Teaching Assistant	7/2/21	Resignation - for the purpose of retirement
10.	Richard Cirillo	Salk	Special Ed Chairperson	6/30/21	Resignation - for the purpose of retirement

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: Updated Resignations June 9 (4244 : Schedules)

Declaration of Excess positions
Resignations/Terminations, June 9, 2021

PURSUANT TO THE NEEDS OF THE DISTRICT AND/OR RESOLUTION ENTITLED "MUNICIPAL COOPERATION TRANSITION AGREEMENT" THE BOARD OF EDUCATION ON JUNE 9, 2021 THE FOLLOWING NAMED CERTIFIED PERSONNEL IS HEREBY TERMINATED FROM SERVICE WITH THE LEVITTION UNION FREE SCHOOL DISTRICT EFFECTIVE JUNE 30, 2021 AND IS PLACED ON A PREFERRED ELIGIBILITY LIST IN THE TENURE AREA INDICATED FOR A PERIOD OF SEVEN YEARS IN THE ORDER REVERSE TO THAT LISTED.

Math

1. Melissa Camberdella

English

2, Laurie Bocca

1001.1

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: Updated Resignations June 9 (4244 : Schedules)

Appointments, Administrators

Board Meeting Date: July 1, 2021

	Name	Tenure Area	Building	Step		Salary	Effective Date
1.	Julie Joshuakutty	Special Education	Salk	15 MA + 60		$129,678	July 1, 2021
		Chairperson			Chair stipend	$15,689	
					Total	$145,367	

1003.2

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: Copy of Admin June 9 1003.2 (4244 : Schedules)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Scholastic Book Fairs (Long Island)
Name 925 Grand Boulevard
Address Deer Park, NY 11729

* * * * * * * * * * * * * * * * * * *

Listing of item(s) to be donated.

50 new Scholastic Books

Proposed Date for Delivery at School: April 28th 2021

Are there any installation costs? ____ Yes ___X___ No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? ____ Yes ___X___ No

If "Yes", estimated annual cost: $ ____

Where will donated item be used? Wisdom Lane M.S. Library

What grade level(s) will use item(s) to be donated? 6-8

JR
Signature of Principal/Director

Dated: 5/6/2021

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: Gift to School_Wisdom (4218 : Gifts to Schools)

WISDOM LANE MIDDLE SCHOOL
120 CENTER LN
LEVITTOWN NY 11756

Fair ID: 4868272

April 19, 2021 at 9:25 AM

Sale Number	283
Register	500-006-661
Item Count	45
Transaction #	5194182108931094

DWK: AFK: #3 AWES..Y SPOOKY STORIES	9.99T
DWK: AFK: #2 AWES..IENDLY ADVENTURE	9.99T
DWK: AFK: AWESOME FRIENDLY KID	8.99T
DWK #15 THE DEEP END	9.99T
GROUND ZERO (POB)	10.99T
GROUND ZERO (POB)	10.99T
BEST FRIENDS (MC)	12.99T
MAX CRUMBLY MAST..F MISCHIEF (POB)	13.99T
NAT ENOUGH (MC)	12.99T
NAT ENOUGH FORGET ME NAT #2	12.99T
BSC: CLAUDIA & THE NEW GIRL #9	12.99T
BSC: LOGAN LIKES MARY ANNE #8	12.99T
KEEP IT TOGETHER KEIKO CARTER	7.99T
MAYBE THIS TIME (MC)	2.00T
LILA AND HADLEY (MC)	2.00T
RED ROVER	7.99T
HIDE AND SEEKER	7.99T
GUEST A CHANGELING TALE	2.00T
FNAF: FAZBEAR FRI.. #1 INTO THE PIT	9.99T
FNAF: FAZBEAR FRIGHTS #3 1:35 AM	9.99T
DORK: #13 NOT-SO..Y BIRTHDAY (POB)	13.99T
SNAPDRAGON	12.99T
STRANGER THINGS ZOMBIE BOYS (MC)	5.00T
WHITE BIRD (POB)(MC)	24.99T
STARGAZING (MC)	5.00T
MAKING FRIENDS BA..DRAWING BOARD #2	5.00T
MY HERO ACADEMIA VOL 10	9.99T
MY HERO ACADEMIA VOL 9	9.99T
ZELDA: TWILIGHT PRINCESS #5 (MC)	5.00T
K-POP CONFIDENTIAL	9.99T
K-POP CONFIDENTIAL	9.99T
BLENDED	7.99T
EVIL THING A VILLAINS NOVEL	9.99T
ODD SISTERS A VILLAINS NOVEL	9.99T
WAR STORIES (POB)	10.99T
DON'T TELL THE NAZIS (MC)	2
UNDROWNED	7
COLLECTED	7
FEAR ZONE	7
FEAR ZONE 2	7
OFFLINE	2
BENDY #1 DREAMS COME TO LIFE (MC)	9
MA: REST OF THE STORY (HC) *	10
MA: ONE OF US IS NEXT (HC)(MC) *	19
MA: TWO CAN KEEP..SECRET(HC)(MC) *	19

Scholastic Dollars Summary

Scholastic Dollars	(436

Tax Summary

Sales Tax (8.625%)	0

Subtotal	436
Discount Total	(436
Tax	0
Total	**0**
Cash	**0**

Thank you for shopping at our schoo
Scholastic Book Fair.

Shop online all year to earn rewards
your school: scholastic.com/fair

* Item Contains Mature Themes

Attachment: Gift to School_Wisdom (4218 : Gifts to Schools)

WISDOM LANE MIDDLE SCHOOL
120 CENTER LN
LEVITTOWN NY 11756

Fair ID: 4868272

April 19, 2021 at 9:38 AM

Sale Number	284
Register	500-006-661
Item Count	5
Transaction #	5194182108931242

KNOCKOUT (HC)	7.99T
QUARANTINE A LOVE STORY (HC)	8.99T
ACCIDENTAL ARCHAEOLOGISTS	9.99T
HG: HISTORY'S MY..ENDS & LORE (HC)	12.99T
2021 GUINNESS WORLD RECORDS (POB)	28.95T

Scholastic Dollars Summary

Scholastic Dollars	(68.91)

Tax Summary	
Sales Tax (8.625%)	0.00
Subtotal	68.91
Discount Total	(68.91)
Tax	0.00
Total	**0.00**
Cash	**0.00**

Thank you for shopping at our school's Scholastic Book Fair.

Shop online all year to earn rewards for your school: scholastic.com/fair

Attachment: Gift to School_Wisdom (4218 : Gifts to Schools)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Mrs. Kerry Couture
Name
160 Poplar Street
Address
Garden City, NY 11530

* *

Listing of item(s) to be donated.

Check #2676330391 - $100 (dated April 1, 2021)

Proposed Date for Delivery at School: _____

Are there any installation costs? ☐ Yes ☒ No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? ☐ Yes ☒ No

If "Yes", estimated annual cost: $_____

Where will donated item be used? James Woolwhich Award - to be presented to two graduating fifth graders from the class of 2021. To be presented at graduation in June 2021.

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

Signature of Principal/Director
Dated: 5/12/21

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: Gift to School_EB (4218 : Gifts to Schools)

THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account: N/A

KERRY COUTURE
160 POPLAR ST
GARDEN CITY, NY 11530

Metavante Corporation
P.O. Box 7236
Sioux Falls, SD 57117-7236
payee.maintenance@billpaymentservices.com
1-877-346-5272

Payable through
BMO HARRIS BANK, NA
ANTIGO, WI

2 660 / 10

2676330391

April 1, 2021

PAY One Hundred and 00/100 Dollars

$ **********100.00

TO THE ORDER OF

EAST BROADWAY STUDENT FUND
751 SEAMANS NECK RD
SEAFORD NY 11783-1233

#CSP010008C0F583# 46714758

VOID 90 DAYS AFTER ISSUE

Security Features Details on Back

James W Woodall

THIS IS A BILL PAYMENT DRAFT WHICH IS DRAWN BY METAVANTE CORPORATION WITHOUT RECOURSE.

Memo: JAMES WOOLWICH AWARD

⑈2676330391⑈ ⑆075901480⑆ 917900122106?⑈

Attachment: Gift to School_EB (4218 : Gifts to Schools)

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Box Tops Education
Name

13700 Oakland Avenue
Address Highland Park, MI 48203

* *

Listing of item(s) to be donated.

$104.70 Check - These funds will be used for materials for students to use during indoor and outdoor recess.

Proposed Date for Delivery at School: _____

Are there any installation costs? ☐ Yes ☑ No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? ☐ Yes ☑ No

If "Yes", estimated annual cost: $_____

Where will donated item be used? Classrooms and playgrounds

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

_____
Signature of Principal/Director

Dated: 5/12/21

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: Gift to School_Gardiners (4218 : Gifts to Schools)

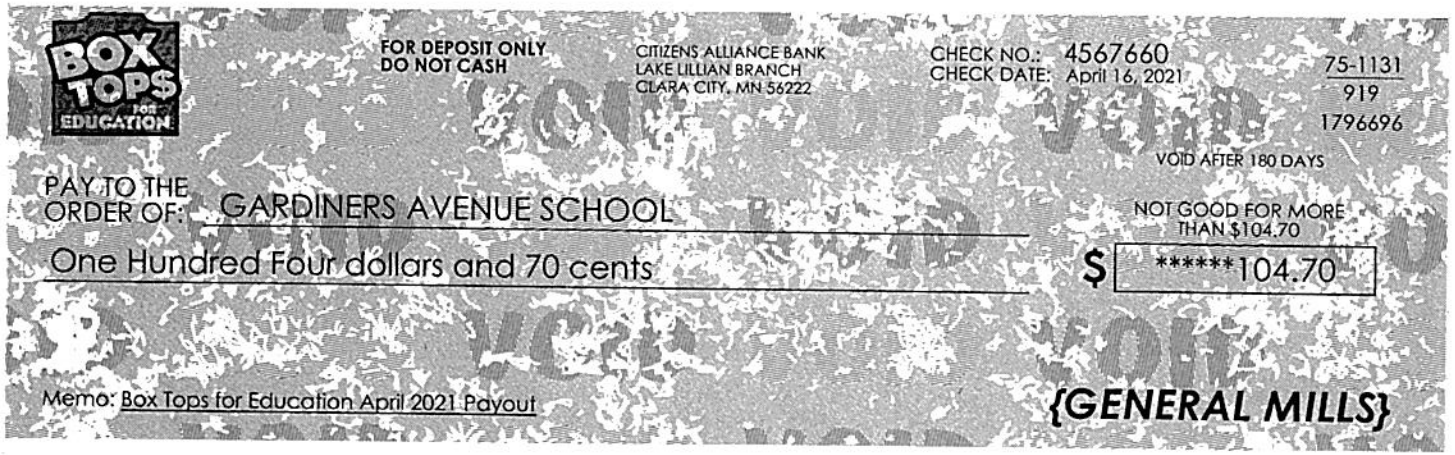
Thank you for participating in the Box Tops for Education™ program! Attached is a check for your school's earnings for the last submission period (November 2, 2020 - March 1, 2021).

While we realize that many schools are in various stages of reopening, we're still sending checks on our regular schedule to ensure that funding can get where it is needed.

Please remember to thank your school's Coordinator who has been volunteering their time and talents to manage the program and rally community support for your school. Also, be sure to have a Coordinator lined up for next school year.

Congratulations on this check's earnings and thank-you for supporting your school with Box Tops!

©2021 General Mills



⑈4567660⑈ ⑆091911315⑆ 1796696⑈

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Boxtops for Education
Name
13700 Oakland Avenue
Address
Highland Park, MI 48203

* * * * * * * * * * * * * * * * * * * *

Listing of item(s) to be donated.
Check #4537508 in the amount of $98.60

Proposed Date for Delivery at School: Received 5/7/21

Are there any installation costs? ☐ Yes ☒ No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? ☐ Yes ☒ No

If "Yes", estimated annual cost: $_____

Where will donated item be used? Student Activity Fund

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

Signature of Principal/Director K. Squillacioti
Dated: 5/13/21

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: Gift to School_Summit (4218 : Gifts to Schools)

Thank you for participating in the Box Tops for Education™ program! Attached is a check for your school's earnings for the last submission period (November 2, 2020 - March 1, 2021).

While we realize that many schools are in various stages of reopening, we're still sending checks on our regular schedule to ensure that funding can get where it is needed.

Please remember to thank your school's Coordinator who has been volunteering their time and talents to manage the program and rally community support for your school. Also, be sure to have a Coordinator lined up for next school year.

Congratulations on this check's earnings and thank-you for supporting your school with Box Tops!

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FOR DEPOSIT ONLY
DO NOT CASH

CITIZENS ALLIANCE BANK
LAKE LILLIAN BRANCH
CLARA CITY, MN 56222

CHECK NO.: 4537508
CHECK DATE: April 16, 2021

75-1131
919
1796696

VOID AFTER 180 DAYS

PAY TO THE ORDER OF: SUMMIT LANE ELEMENTARY SCHOOL

NOT GOOD FOR MORE THAN $98.60

Ninety-Eight dollars and 60 cents

$ ******98.60

Memo: Box Tops for Education April 2021 Payout

{GENERAL MILLS}

⑈4537508⑈ ⑆091911315⑆ 1796696⑈

See Reverse Side For Easy Opening Instructions

13700 Oakland Avenue
Highland Park, MI 48203

Presorted
First Class
U.S. Postage
Paid
Detroit, MI
Permit No. 2621

BTE1 00304 8780
SUMMIT LANE ELEMENTARY SCHOOL
4 Summit Ln
LEVITTOWN, NY 11756

Check Enclosed

CAFBSP1 11756

Attachment: Gift to School_Summit (4218 : Gifts to Schools)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Box Tops for Education
Name
13700 Oakland Avenue
Address
Highland Park, MI 48203

* * * * * * * * * * * * * * * * * * * *

Listing of item(s) to be donated.
Check for $100.40

Proposed Date for Delivery at School: May 5, 2021

Are there any installation costs? ☐ Yes ☒ No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? ☐ Yes ☒ No

If "Yes", estimated annual cost: $ 0

Where will donated item be used? K - 5

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

Signature of Principal/Director
Dated: 5/5/21

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: Gift to School_Abbey (4218 : Gifts to Schools)

Thank you for participating in the Box Tops for Education™ program! Attached is a check for your school's earnings for the last submission period (November 2, 2020 - March 1, 2021).

While we realize that many schools are in various stages of reopening, we're still sending checks on our regular schedule to ensure that funding can get where it is needed.

Please remember to thank your school's Coordinator who has been volunteering their time and talents to manage the program and rally community support for your school. Also, be sure to have a Coordinator lined up for next school year.

Congratulations on this check's earnings and thank-you for supporting your school with Box Tops!

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FOR DEPOSIT ONLY
DO NOT CASH

CITIZENS ALLIANCE BANK
LAKE LILLIAN BRANCH
CLARA CITY, MN 56222

CHECK NO.: 4525280
CHECK DATE: April 16, 2021

75-1131
919
1796696

VOID AFTER 180 DAYS

PAY TO THE ORDER OF: ABBEY LANE ELEMENTARY SCHOOL

NOT GOOD FOR MORE THAN $100.40

One Hundred dollars and 40 cents

$ ******100.40

Memo: Box Tops for Education April 2021 Payout

{GENERAL MILLS}

⑈4525280⑈ ⑆091911315⑆ 1796696⑈

Attachment: Gift to School_Abbey (4218 : Gifts to Schools)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Coca –Cola GIVE/King Solutions Inc.
Name
11011 Holly Lane North
Address
Dayton, MN 55369

* * * * * * * * * * * * * * * * * * * *

Listing of item(s) to be donated.

Check for $30.60 for participating in Coca-Cola Give

Proposed Date for Delivery at School: 5/18/21

Are there any installation costs? _____ Yes ____x____ No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? _____ Yes ____x____ No

If "Yes", estimated annual cost: $_____

Where will donated item be used? DAHS Extra Curricular

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

Signature of Principal/Director
Dated: 6/1/21

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

This form is to be filed with the Superintendent of Schools by the first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98c)

Attachment: Gifts to School_Division (4218 : Gifts to Schools)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: AMA Sign & Electric Co.
Name
Joseph Calvano, President
Address
30 Warren Place, Mount Vernon, NY 10550

* *

Listing of item(s) to be donated.

Vinyl lettering for Softball Scoreboard, renaming the field in honor of Coach Mike Verdi.

Proposed Date for Delivery at School: TBD - ASAP

Are there any installation costs? ☐ Yes ☒ No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? ☐ Yes ☒ No

If "Yes", estimated annual cost: $_____

Where will donated item be used? Softball field scoreboard

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

Signature of Principal/Director
Dated: 6/1/21

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: Gift to School_Division (4218 : Gifts to Schools)

LEVITTOWN SCHOOLS

POLICY # 6551

PERSONNEL

SUBJECT: FAMILY AND MEDICAL LEAVE ACT

The Board of Education, in accordance with the Family and Medical Leave Act of 1993 (FMLA), gives "eligible" employees of the District the right to take unpaid leave for a period of up to twelve (12) workweeks in a twelve-month period as determined by the District. The District will compute the twelve-month period according to the following time frame: a "rolling" twelve-month period will be used that is measured backward from the date an employee uses any FMLA leave.

Employees are "eligible" if they have been employed by the District for at least twelve (12) months and for at least 1,250 hours of service during the previous twelve-month period. Full-time teachers are deemed to meet the 1,250 hour test. The law covers both full-time and part-time employees.

- If employee qualifies for FMLA for self and he/she has days in their bank, he/she will be required to use their sick days and FMLA will start on day 31 of the absence. If the employee does not have sufficient days in their bank, FMLA will start on the first day off of payroll.

- If employee qualifies for FMLA for a family member, he/she may use a maximum of 30 days from their sick bank, if available, and FMLA will start on day 1 of the absence.

Qualified employees may be granted leave for one (1) or more of the following reasons:

a) The birth of a child and care for the infant;

b) Adoption of a child and care for the infant;

c) The placement with the employee of a child in foster care;

d) To care for a spouse, child or parent who has a serious health condition as defined by the FMLA;

e) A serious health condition of the employee, as defined by the FMLA, that prevents the employee from performing his/her job;

e) Because of "any qualifying exigency" (such term to be defined by regulations issued by the Secretary of Labor) arising out of the fact that the spouse, son, daughter, or parent of the employee is on active duty, or has been notified of an impending call to active duty status, in support of a contingency operation. In the interim, the Department of Labor is encouraging employers to provide this type of leave to qualifying employees.

(Continued)

Attachment: Policy 6551 - Original Dec 2017 (4233 : Board Policy - First Read)

SUBJECT: FAMILY AND MEDICAL LEAVE ACT (Cont'd.)

Service Member Family Leave

An eligible employee who is the spouse, son, daughter, parent, or next of kin (defined as the nearest blood relative of that individual) of a covered service member who is recovering from a serious illness or injury sustained in the line of duty while on active duty is entitled to up to 26 weeks of leave in a single 12-month period to care for the service member. This military caregiver leave is available during a single 12-month period during which an eligible employee is entitled to a combined total of 26 weeks of all types of FMLA leave.

The term "covered service member" means a member of the Armed Forces, including a member of the National Guard or Reserves.

Implementation/Benefits

At the Board of Education's or employee's option, certain types of paid leave may be substituted for unpaid leave.

FMLA will run concurrently with other types of leave; i.e. short/long term disability, workers compensation.

An employee on FMLA leave is also entitled to have health benefits maintained while on leave. If an employee was paying all or part of the premium payments prior to leave, the employee will continue to pay his/her share during the leave period.

In most instances, an employee has a right to return to the same position or an equivalent position with equivalent pay, benefits and working conditions at the conclusion of the leave.

The Board of Education has a right to thirty (30) days advance notice from the employee where practicable. In addition, the Board may require an employee to submit certification from a health care provider to substantiate that the leave is due to the serious health condition of the employee or the employee's immediate family member. Failure to comply with these requirements may result in the denial of FMLA leave. The Board may also require that an employee present a certification of fitness to return to work when the absence was caused by the employee's serious health condition. The Board of Education has the right to deny restoration to employment if the employee does not furnish the certificate of fitness.

Notice for Leave Due to Active Duty of Family Member

In any case in which the necessity for leave due to any qualifying exigency is foreseeable, whether because the spouse, or a son, daughter, or parent of the employee is on active duty, or because of notification of an impending call or order to active duty in support of a contingency operation, the employee shall provide such notice to the employer as is reasonable and practicable

(Continued)

Attachment: Policy 6551 - Original Dec 2017 (4233 : Board Policy - First Read)

LEVITTOWN SCHOOLS

SUBJECT: FAMILY AND MEDICAL LEAVE ACT (Cont'd.)

FMLA Notice

A notice which explains the FMLA's provisions and provides information concerning the procedures for filing complaints of violations of the FMLA shall be posted in each school building.

Administration is directed to develop regulations to implement this policy, informing employees of their rights and responsibilities under the FMLA.

Family and Medical Leave Act of 1993, Public Law 103-3
29 Code of Federal Regulations (CFR) Part 825

Re-Adopted: November 14, 2012
Revised: December 13, 2017

Attachment: Policy 6551 - Original Dec 2017 (4233 : Board Policy - First Read)

The Board of Education, in accordance with the Family and Medical Leave Act of 1993 (FMLA), gives "eligible" employees of the District the right to take ~~unpaid~~ leave for a period of up to twelve (12) workweeks, or in certain cases, 26 workweeks, in a twelve-month period ~~as determined by the District~~. Leave is unpaid except as provided below. The District will compute the twelve-month period according to the following time frame: a "rolling" twelve-month period will be used that is measured backward from the date an employee uses any FMLA leave.

Employees are "eligible" if they have been employed by the District for at least twelve (12) months and for at least 1,250 hours of service during the previous twelve-month period. Full- time teachers are deemed to meet the 1,250 hour test. The law covers both full-time and part- time employees.

Amount and Reasons For FMLA Leave

Eligible employees are entitled to take up to 12 workweeks of FMLA leave in a 12-month period for any one or more of the reasons listed below~~Qualified employees may be granted leave for one (1) or more of the following reasons~~:

a) The birth of a child and to bond with the newborn child within one year of birth~~The birth of a child and care for the infant~~;

b) The placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement~~Adoption of a child and care for the infant~~;

~~c) The placement with the employee of a child in foster care;~~

~~d)~~c) To care for a spouse, child or parent who has a serious health condition ~~as defined by the FMLA~~;

~~e)~~d) A "Serious Health Condition," as that term is defined in the FMLA and its regulations, that makes the employee unable to perform one or more of the essential functions of the employee's job including health conditions relating to pregnancy, childbirth and related medical conditions~~A serious health condition of the employee, as defined by the FMLA, that prevents the employee from performing his/her job~~; and

~~f)~~e) Any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a military member on covered active duty.~~Because of "any qualifying exigency" (such term to be defined by regulations issued by the Secretary of Labor) arising out of the fact that the spouse, son, daughter, or parent of the employee is on active duty, or has been notified of an impending call to active duty status, in support of a contingency operation. In the interim, the Department of Labor is encouraging employers to provide this type of leave to qualifying employees.~~

Service Member Family Leave

An eligible employee who is the spouse, son, daughter, parent, or next of kin (defined as the nearest blood relative of that individual) of a covered service member who is recovering from a serious illness or injury sustained in the line of duty while on active duty is entitled to up to 26 weeks of leave in a single 12-month period to care for the service member. This military caregiver leave is available during a single 12-month period during which an eligible employee is entitled to a combine

Attachment: Policy 6551 - Family and Medical Leave Act Redlined May 26 2021 (4233 : Board Policy - First Read)

26 weeks of all types of FMLA leave.

The term "covered service member" means a member of the Armed Forces, including a member of the National Guard or Reserves.

Leave Prior to the Use of FMLA Benefits ("Pre-FMLA Leave")

Employees recovering from a Serious Health Condition (as that term is defined in the FMLA and its regulations), including mothers recovering from childbirth, may use up to a maximum of 30 sick days, if they have them pursuant to the applicable collective bargaining agreement, prior to beginning FMLA leave ("Pre-FMLA Leave"). For purposes of Pre-FMLA Leave, a mother will be deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. Thereafter, adequate medical documentation, in the sole and non-grievable judgment of the Superintendent, must be provided.

Mothers who deliver a baby during the summer recess, and who are not otherwise scheduled to work during the summer recess, may use Pre-FMLA Leave (up to a maximum of 30 sick days) for that portion of their recovery from childbirth, if any, that overlaps with the beginning of the school year. For mothers who do not work during the summer recess, pre-FMLA Leave will end when the school year ends.

Pre-FMLA Leave may not be used to bond with a child or to care for a spouse, child or parent who has a serious health condition.

Use of Paid Leave During FMLA Leave

FMLA leave will be unpaid except in those circumstances, described below, in which an employee may use the sick, vacation and/or personal leave ("accruals"), if any, to which he/she is entitled concurrently with FMLA leave. Accruals may only be used, and will be paid, consistent with the applicable collective bargaining agreement, employment agreement or terms and conditions of employment. Thereafter, FMLA leave will be unpaid.

Leave for Birth and Bonding

The right to take FMLA leave applies equally to male and female employees. Therefore, a father, as well as a mother, can take family leave for: (a) the birth of a child and to bond with the newborn child within one year of birth; or (b) the placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement. An employee taking FMLA leave for these reasons may use up to 30 workdays of accruals.

Serious Health Condition

An employee may use accruals, if he/she has any, during any FMLA leave due the employee's own serious health condition.

If a mother is still recovering from childbirth after using the Pre-FMLA Leave, if any, to which she is entitled, the mother may use accruals, if she has any, during any period of recovery from childbirth. This is prior, and in addition to, the up to 30 workdays of accruals that she may use, if she has them, to bond with the newborn child within one year of birth. For these purposes, a mother will be deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. Thereafter, medical certification must be provided.

The Board of Education may authorize the use of accruals in additional situations. ~~At the Board of Education's or employee's option, certain types of paid leave may be substituted for unpaid leave~~

Attachment: Policy 6551 - Family and Medical Leave Act Redlined May 26 2021 (4233 : Board Policy - First Read)

Implementation/Benefits

FMLA will run concurrently with other types of leave; i.e. short/long term disability, workers compensation.

An employee on FMLA leave is also entitled to have health benefits maintained while on leave. If an employee was paying all or part of the premium payments prior to leave, the employee will continue to pay his/her share during the leave period.

In most instances, an employee has a right to return to the same position or an equivalent position with equivalent pay, benefits and working conditions at the conclusion of the leave.

The Board of Education has a right to thirty (30) days advance notice from the employee where practicable. In addition, the Board may require an employee to submit certification from a health care provider to substantiate that the leave is due to the serious health condition of the employee or the employee's immediate family member. Failure to comply with these requirements may result in the denial of FMLA leave. The Board may also require that an employee present a certification of fitness to return to work when the absence was caused by the employee's serious health condition. The Board of Education has the right to deny restoration to employment if the employee does not furnish the certificate of fitness.

Notice for Leave Due to Active Duty of Family Member

In any case in which the necessity for leave due to any qualifying exigency is foreseeable, whether because the spouse, or a son, daughter, or parent of the employee is on active duty, or because of notification of an impending call or order to active duty in support of a contingency operation, the employee shall provide such notice to the employer as is reasonable and practicable.~~(Continued)~~

FMLA Notice

A notice which explains the FMLA's provisions and provides information concerning the procedures for filing complaints of violations of the FMLA shall be posted in each school building.

Administration is directed to develop regulations to implement this policy, informing employees of their rights and responsibilities under the FMLA.

Family and Medical Leave Act of 1993, Public Law 103-3
29 Code of Federal Regulations (CFR) Part 825

~~Re-Adopted: November 14, 2012~~

Revised: December ~~13~~ __, 2020~~2017~~

Attachment: Policy 6551 - Family and Medical Leave Act Redlined May 26 2021 (4233 : Board Policy - First Read)

LEVITTOWN SCHOOLS

The Board of Education, in accordance with the Family and Medical Leave Act of 1993 (FMLA), gives "eligible" employees of the District the right to take leave for a period of up to twelve (12) workweeks, or in certain cases, 26 workweeks, in a twelve-month period. Leave is unpaid except as provided below. The District will compute the twelve-month period according to the following time frame: a "rolling" twelve-month period will be used that is measured backward from the date an employee uses any FMLA leave.

Employees are "eligible" if they have been employed by the District for at least twelve (12) months and for at least 1,250 hours of service during the previous twelve-month period. Full- time teachers are deemed to meet the 1,250 hour test. The law covers both full-time and part- time employees.

Amount and Reasons For FMLA Leave

Eligible employees are entitled to take up to 12 workweeks of FMLA leave in a 12-month period for any one or more of the reasons listed below:

a) The birth of a child and to bond with the newborn child within one year of birth;

b) The placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement;

c) To care for a spouse, child or parent who has a serious health condition;

d) A "Serious Health Condition," as that term is defined in the FMLA and its regulations, that makes the employee unable to perform one or more of the essential functions of the employee's job including health conditions relating to pregnancy, childbirth and related medical conditions; and

e) Any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a military member on covered active duty.

Service Member Family Leave

An eligible employee who is the spouse, son, daughter, parent, or next of kin (defined as the nearest blood relative of that individual) of a covered service member who is recovering from a serious illness or injury sustained in the line of duty while on active duty is entitled to up to 26 weeks of leave in a single 12-month period to care for the service member. This military caregiver leave is available during a single 12-month period during which an eligible employee is entitled to a combined total of 26 weeks of all types of FMLA leave.

The term "covered service member" means a member of the Armed Forces, including a member of the National Guard or Reserves.

Leave Prior to the Use of FMLA Benefits ("Pre-FMLA Leave")

Employees recovering from a Serious Health Condition (as that term is defined in the FMLA and its regulations), including mothers recovering from childbirth, may use up to a maximum of 30 sick days, if they have them pursuant to the applicable collective bargaining agreement, prior to beginning FMLA leave ("Pre-FMLA Leave"). For purposes of Pre-FMLA Leave, a mothe

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deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. Thereafter, adequate medical documentation, in the sole and non-grievable judgment of the Superintendent, must be provided.

Mothers who deliver a baby during the summer recess, and who are not otherwise scheduled to work during the summer recess, may use Pre-FMLA Leave (up to a maximum of 30 sick days) for that portion of their recovery from childbirth, if any, that overlaps with the beginning of the school year. For mothers who do not work during the summer recess, pre-FMLA Leave will end when the school year ends.

Pre-FMLA Leave may not be used to bond with a child or to care for a spouse, child or parent who has a serious health condition.

Use of Paid Leave During FMLA Leave

FMLA leave will be unpaid except in those circumstances, described below, in which an employee may use the sick, vacation and/or personal leave ("accruals"), if any, to which he/she is entitled concurrently with FMLA leave. Accruals may only be used, and will be paid, consistent with the applicable collective bargaining agreement, employment agreement or terms and conditions of employment. Thereafter, FMLA leave will be unpaid.

Leave for Birth and Bonding

The right to take FMLA leave applies equally to male and female employees. Therefore, a father, as well as a mother, can take family leave for: (a) the birth of a child and to bond with the newborn child within one year of birth; or (b) the placement of a child with the employee for adoption or foster care and to bond with the newly placed child within one year of placement. An employee taking FMLA leave for these reasons may use up to 30 workdays of accruals.

Serious Health Condition

An employee may use accruals, if he/she has any, during any FMLA leave due the employee's own serious health condition.

If a mother is still recovering from childbirth after using the Pre-FMLA Leave, if any, to which she is entitled, the mother may use accruals, if she has any, during any period of recovery from childbirth. This is prior, and in addition to, the up to 30 workdays of accruals that she may use, if she has them, to bond with the newborn child within one year of birth. For these purposes, a mother will be deemed to be recovering from childbirth for six calendar weeks following a vaginal delivery or eight calendar weeks following a caesarian section. Thereafter, medical certification must be provided.

The Board of Education may authorize the use of accruals in additional situations.
Implementation/Benefits

FMLA will run concurrently with other types of leave; i.e. short/long term disability, workers compensation.

An employee on FMLA leave is also entitled to have health benefits maintained while on leave. If an employee was paying all or part of the premium payments prior to leave, the employee will continue to pay his/her share during the leave period.

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In most instances, an employee has a right to return to the same position or an equivalent position with equivalent pay, benefits and working conditions at the conclusion of the leave.

The Board of Education has a right to thirty (30) days advance notice from the employee where practicable. In addition, the Board may require an employee to submit certification from a health care provider to substantiate that the leave is due to the serious health condition of the employee or the employee's immediate family member. Failure to comply with these requirements may result in the denial of FMLA leave. The Board may also require that an employee present a certification of fitness to return to work when the absence was caused by the employee's serious health condition. The Board of Education has the right to deny restoration to employment if the employee does not furnish the certificate of fitness.

Notice for Leave Due to Active Duty of Family Member

In any case in which the necessity for leave due to any qualifying exigency is foreseeable, whether because the spouse, or a son, daughter, or parent of the employee is on active duty, or because of notification of an impending call or order to active duty in support of a contingency operation, the employee shall provide such notice to the employer as is reasonable and practicable.

FMLA Notice

A notice which explains the FMLA's provisions and provides information concerning the procedures for filing complaints of violations of the FMLA shall be posted in each school building.

Administration is directed to develop regulations to implement this policy, informing employees of their rights and responsibilities under the FMLA.

Family and Medical Leave Act of 1993, Public Law 103-3
29 Code of Federal Regulations (CFR) Part 825

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