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, August 9, 2023

6:00 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 discussing negotiations."

I. RECONVENE TO PUBLIC SESSION

A. Pledge of Allegiance

B. Moment of Silence

II. REPORTS

A. Superintendent

1. Comments and Reports

A. Summer Programs Update - Dr. Beth Zirogiannis

B. Strategic Plan and Board Goals

2. Follow-up to Prior Public Be Heard Questions

3. Follow-up to Board Questions

B. Board of Education

1. Comments and Reports

2. Correspondence

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 July 5 Organizational and Regular meetings."

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

NOW, THEREFORE, BE IT RESOLVED, that the JUNE 2023 AND JULY 2023 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:

- Claims Audit Reports for June 2023, July 2023 and 2022/2023 Year End Summary"

4. Budget Transfers Enclosure

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

Code	Code Description	Amount From	Amount To
2110.4750.00.0000	Training/Travel	$9,000	
2110.4810.00.0000	Textbooks/Non-Public	$9,000	
2110.4530.00.0000	Commenment/Assembl	$9,000	
2110.4800.00.0000	Textbooks – District		$27,000

Reason: To reimburse funds for Lee Road budget adjustment.

Code	Code Description	Amount From	Amount To
2250.4900.00.0000	Spec Ed BOCES Services	$28,000	
2250.4000.00.3450	Spec Ed Related Serv/In-Dist		$28,000

Reason: Due to an abundance of students requiring related services, funds are required to pay invoices through the remainder of the 2022-2023 school year.

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

5. Setting the Tax Levy Inclusive

Recommended Motion: "RESOLVED, that the following budget ($259,935,628) of the necessary claims and expenditures in Levittown Union Free School District (#5), in the Town of Hempstead, school year 2023-2024, amounting to:

	$	251,792,906	School Purpose
	$	8,142,722	Library Purpose
Total	$	259,935,628	be and the same is hereby accepted; and

BE IT FURTHER RESOLVED, that the sum of:

	$	154,274,629	School Purpose
	$	8,027,222	Library Purpose
Total	$	162,301,851	be the remainder of

budget adopted as above and the amount which must be RAISED BY TAXATION, ($162,301,851) for LEVITTOWN UFSD (#5) of the Town of HEMPSTEAD, Nassau County, New York for the year 2023-2024 be levied upon the taxable property of said school district as said property has been certified by the Assessor for the school year 2023-2024; and,

BE IT FURTHER RESOLVED, that the District Clerk of this School District be and is hereby authorized and directed, pursuant to Section 6-20.0 and amendments thereto of the Nassau County Administrative Code to file a certified copy of these resolutions with the Nassau County Legislature and the Department of Assessment, Mineola, New York, on or before August 15, 2023."

6. Nassau BOCES Final Contract 2022-2023 Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education approve the final contract with Nassau County Board of Cooperative Education Services (BOCES) in the amount of $17,344,493.45 to cover services and other expenses for the 2022-2023 school year, and;

Be it further RESOLVED that the President of the Levittown Board of Education is hereby authorized to sign the attached agreement."

7. Nassau BOCES Initial Contract for 2023-2024 Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education approve the initial contract with Nassau County Board of Cooperative Education Services (BOCES) in the amount of $18,316,355.31 to cover services and other expenses for the 2023-2024 school year, and;

Be it further RESOLVED that the President of the Levittown Board of Education is hereby authorized to sign the attached agreement."

8. RFP for Bus Transportation (Athletics, Field Trips & District Sponsored Trips) Enclosure

Recommended Motion: “It is the recommendation of the Superintendent of Schools that the following resolution be adopted:

RESOLVED that the Levittown Board of Education does, hereby, award the RFP # LPS-23-007 for Bus Transportation (Athletics, Field Trips & District Sponsored Trips) to We Transport Inc. at the rates in the attached tabulation, for services on an as-needed basis for athletics, field trips and other District sponsored activities that require bus transportation services for the 2023-2024 school year.

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

9. Bid Approval - Transportation 2023-2024 School Year Enclosure
Recommended Motion: "RESOLVED that the Levittown Board of Education does, hereby, award the SENTCO COOP Bid- 23/24 SY Transportation Bid to First Student, at the rates in the attached tabulation for bus transportation services for the routes as dictated by the bid specifications."

10. Appointment of Delegate to New York State School Boards Association Inclusive
Recommended Motion: "RESOLVED that the Levittown Board of Education does, hereby, approve a Board Trustee delegate as voting delegate to the 2023 NYSSBA Annual Convention."

11. District Wide Safety Plan Enclosure
Recommended Motion: "WHEREAS, that upon the recommendation of the Superintendent of Schools, and as more fully discussed in executive session, the Board of Education hereby accepts and adopts the District's District-wide Safety Plan;

AND BE IT FURTHER RESOLVED, that the Board of Education authorizes the Superintendent of Schools to file the same with the State Education Department and appropriate law enforcement officials, as required by 8 NYCRR §155.17."

12. District Wide Strategic Plan Enclosure
Recommended Motion: "WHEREAS, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby accepts and adopt the District's Strategic Plan."

13. Contract with Chartwells Enclosure
Recommended Motion: "RESOLVED that the Levittown Board of Education approve the Type II 2023-2024 Food Service Management Company contract with Chartwells for School Food Services Management;

and, that the President of the Board of Education is, hereby, authorized to execute documents related to the contract."

14. Intermunicipal Agreements - Fuel Enclosure
Recommended Motion: "RESOLVED, pursuant to Article 156.5 of the New York State Education Law, the Levittown Board of Education, does, hereby, approve the attached Inter-municipal Agreements between the Levittown Union Free School District and the following school districts for the purpose of Levittown providing access to the fueling station;

- Island Trees School District

- Wantagh School District
- Plainedge School District

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

15. Contract with Utility Check, Ltd. Enclosure
Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with Utility Check, Ltd. with terms as outlined in the attached contract for the examination and analysis of electric, gas and steam charges for the purpose of securing savings, credits and/or refunds; and that the President of the Board of Education is, hereby, authorized to execute same."

16. Contract with DebtBook Financial Services Enclosure
Recommended Motion: RESOLVED that the Levittown Board of Education approve the contract with DebtBook Financial Services to provide services in compliance with GASB-87; and, that the President of the Board of Education is, hereby, authorized to execute the contract."

17. Contract for Capital Markets Advisors Enclosure
Recommended Motion: "RESOLVED that the Levittown Board of Education does, hereby, approve the attached contract with Capital Markets Advisors, LLC., for services for the 2023-2024 school year and;

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

18. Contract with Global Fueling Systems Enclosure
Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with Global Fueling Systems - Basecamp, with terms as outlined in the attached contract for licensing for computer programs that provide access to BaseCamp for fuel inspections and maintenance management; and that the President of the Board of Education is, hereby, authorized to execute same."

19. Contract with Sound Actuarial Consulting Enclosure
Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with Sound Actuarial Consulting with terms as outlined in the attached contract, to perform an actuarial review of the District's Workers Compensation Program;

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

20. Contract with Dignity Consulting Client Services Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract with Dignity Consulting Client Services for workshops for District staff April 15, 16 and 17, 2024;

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

21. Agreement with Synovia Solutions, LLC for GPS units Enclosure
Recommended Motion: "RESOLVED that the Levittown Board of Education approve two three-year lease agreements with Synovia Solutions, LLC for the installation of GPS units and monitoring services, and,

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

22. Contract with Concord Theatricals Corp. Enclosure
Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with Concord Theatricals Corp., with terms as outlined in the attached contract for licensing for "Anything Goes" for MacArthur High School for September through November 2023;

and that the President of the Board of Education is, hereby, authorized to execute same."

23. Contract for Marching Band Camp Enclosure
Recommended Motion: RESOLVED that the Levittown Board of Education does, hereby, approve the attached contract with Lake Greeley Camp for Marching Band Camp from August 21 through August 26, 2023;

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

24. Contract with Center for Responsive Schools, Inc. Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract with Center for Responsive Schools, Inc. for consultation and training in the Responsive Classroom Approach during the 2023 - 2024 school year;

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

25. Dance Program Tuition
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the following Dance Program tuition for the 2023-2024 school year representing an increase from the prior year (Dance increase of $20 and Gymnastics increase of $25):

Dance classes: $200 per class/per year

Gymnastics classes $225 per class/per year."

26. Contract with Industrial U.I. Services Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached service agreement with Industrial U.I. Services for unemployment representation from July 1, 2023 through June 30, 2024;

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

27. Bid Specification for Child Nutrition Program Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached bid specifications for Child Nutrition Consultant Proposal for the 2023-2024 school year between the Levittown Public Schools and HMB Consultants;

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

28. Appointment of Committee on Special Education and Committee on Preschool Special Education

Recommended Motion: "RESOLVED, that the Levittown Board of Education appoint the three parent members: Karen Buttner, Dawn Santorufo and/or Krista Taormina, all chairpersons, psychologists and special and regular education teachers of special education students as well as Dr. Susan Farber, Dawn Wang, Dr. Matthew Jurgens, Dr. Sean Haggerty, Rocco Ognibene, Stephanie Addona, Julia Joshuakutty, Lisa Lombardo and Dr. Margaret Ippolito to serve on the District Committee on Special Education and the Committee on Preschool Special Education for the 2023-2024 school year."

29. Guidelines for Free and Reduced Price Meal Program Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education accepts the Free and Reduced Price Meal Program policy, including the annual Family Eligibility Criteria for Free and Reduced Meals as described in accordance with the guidelines established by the U. S. Department of Agriculture and the New York State Education Department, Bureau of School Food Management and Nutrition."

30. 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:

- Helping Hands licensed Behavior Analyst Svcs. Inc.
- Long Island Therapy Management Assoc., Inc.
- White Glove Community Care, Inc.

- Abilities
- Variety Child Learning Center
- North Merrick UFSD
- Sally Borden Connect at Friends Academy
- Woods Services, Inc.
- Health Source Group, Inc.
- Corinthian Therapy Management
- Atlas Search Health Solutions LLC

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

31. Transportation Contracts 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:

2023-2024 New Contracts

CONTRACT #	BID DATE	CONTRACTOR	COST
New	**7/27/2023**	**First Student**	**$ 39,950.00**
New	**7/27/2023**	**We Transport, Inc.**	**$100,000.00**

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

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

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

34. 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 "Appointments, Administrators"

1005 "Coaching"

1006 "Consultants"

1007 "Appointments, Non-Instructional Personnel"

1008 "LOA, Certified Personnel"

1009 "LOA, Non-Instructional Personnel"

1010 "Salary Change, Certified Personnel"

1011 "Summer School"

1012 "Textbooks"

1013 "Students with Disabilities"

35. Settlement Agreement Inclusive

Recommended Motion: "RESOLVED, that the attached Resolution Agreement between the District and the parents of a certain student is hereby approved and the Board of Education is authorized to execute the agreement on behalf of the District."

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 gifts:

- Twenty used half size violins in excellent condition with cases to be donated to Lee Road Elementary School from J & B Music – Jack Rinaldo, 4614 Sunrise Highway, Oakdale, NY 11769
- Books as listed on the attached to be donated to the Division Avenue High School Library from Scholastic Book Fair, 925 Grand Boulevard, Deer Park, NY 11729."

VI. AD HOC

VII. UPCOMING DATES

August 30 - Planning and Special Meeting

September 13 - Regular Meeting

VIII. MOTION TO ADJOURN

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY

DATE:JULY 5, 2023 **ORGANIZATIONAL MEETING**

MINUTES

THE ORGANIZATION MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, July 5, 2023 in the Large Board Room of the Levittown Memorial Education Center.

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

I. CALL TO ORDER

BOARD OF EDUCATION
Ms. Jennifer Messina, President
Ms. Peggy Marenghi, 1st Vice-President
Ms. Christina Lang, 2nd Vice-President
Ms. Marianne Adrian, Trustee
Mr. James Moran, Trustee (Excused Absence)
Mr. Michael Pappas, Trustee (Excused Absence)

Mr. Todd Winch, Superintendent of Schools
Mr. Michael Fabiano, Assistant Superintendent of Business and Finance
Ms. Debbie Rifkin, Assistant Superintendent of Human Resources
Dr. Beth Zirogiannis, Assistant Superintendent of Curriculum and Instruction

Mr. Robert Cohen, Counsel
Ms. Suzanne Mallozzi, District Clerk

Ms. Messina called the organization meeting to order at 6:37pm.

RESULT:	**MOTION CARRIED [4 TO 0]**
MOVER:	Christina Lang, 2nd Vice-President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

CALL TO ORDER
Recommended Motion: "BE IT RESOLVED, that the Levittown Board of Education does, hereby, move to Executive Session for the purpose of discussing negotiations."

RESULT:	**MOTION CARRIED [4 TO 0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

II. RECONVENE TO PUBLIC SESSION

Ms. Messina reconvened the public meeting at 7:30pm.

RESULT:	**MOTION CARRIED [4 TO 0]**
MOVER:	Christina Lang, 2nd Vice-President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

A. Pledge of Allegiance/Moment of Silence - Ms. Messina asked all in attendance to stand for the Pledge of Allegiance and to observe a moment of silence for all those serving our Country at home and overseas.

Mr. Pappas and Mr. Moran are excused from tonight's meeting.

III. PUBLIC PORTION

1. Election of Temporary Chairperson RESOLUTION # 23-24-001

Christina Lang nominated Marianne Adrian for the position of temporary chairperson.

RESULT:	**MOTION CARRIED [4 TO 0]**
MOVER:	Christina Lang, 2nd Vice-President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

2. Appointment of District Clerk RESOLUTION #23-24-002

Peggy Marenghi moved that Suzanne Mallozzi be appointed for the position of District Clerk for the 2023-2024 school year as per the attached employment agreement and that Randi D'Ambrosio be appointed to Acting District Clerk.

RESULT:	**MOTION CARRIED [4 TO 0]**
MOVER:	Peggy Marenghi, 1st Vice-President
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

3. Election of President of Board of Education RESOLUTION #23-24-003

Christina Lang nominated Jennifer Messina for the position of President of the Board of Education.

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [4 TO 0]**
MOVER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

4. Election of Vice-President of Board of Education RESOLUTION # 23-24-004

Jennifer Messina nominated Peggy Marenghi for the position of Vice President of the Board of Education.

**Jennifer Messina moved to amend Item #4 from VP to First VP, seconded by Marianne Adrian. All in favor 4-0

RESULT:	**MOTION CARRIED [4-0]**
MOVER:	Jennifer Messina, President
AYES:	Adrian, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

5. Election of Secretary of the Board of Education RESOLUTION # 23-24-005

Jennifer Messina nominated Christina Lang for the position of Secretary of the Board of Education.

**Jennifer Messina motioned to amend #5 from Secretary to Second VP. Seconded by Christina Lang. All in favor 4-0

RESULT:	**MOTION CARRIED [4-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

6. Administration of Oath

Administration of Oath to new Board Members and Superintendent.

Robert Cohen, Counsel, administered the Oath of Office to the following:

Jennifer Messina, President of the Board of Education
Peggy Marenghi, 1st Vice-President of the Board of Education
Christina Lang, 2nd Vice-President of the Board of Education
Todd Winch, Superintendent of Schools.

Phyllis Dalton was sworn in as a new Board of Education Trustee.

Ms. Messina and the Board congratulated all who were elected and welcomed Ms. Dalton to the Board as a new member.

7. Appointment of Purchasing Agent RESOLUTION # 23-24-007

Phyllis Dalton moved that Bonnie Pampinella be appointed to the position of Purchasing Agent for the 2023-2024 school year; and in her absence, Mr. Michael Fabiano at no additional salary.

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Phyllis Dalton, Jennifer Messina
SECONDER:	Marianne Adrian, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

8. Appointment of Attorney RESOLUTION # 23-24-008

Marianne Adrian moved that Lamb & Barnosky, LLP be appointed as Attorney for regular school business.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

9. Appointment of Bond Counsel RESOLUTION #23-24-009

Christina Lang moved that Hawkins, Delafield and Wood, LLP be appointed as Bond Counsel for the Levittown Public Schools.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Christina Lang, 2nd Vice-President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

10. Appointment of District Architect RESOLUTION # 23-24-010

Marianne Adrian moved that John A. Grillo, Architect, PC is hereby appointed the Architect of Record for the school year 2023-2024, to render such services as determined by the district, with compensation as described as attached.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Marianne Adrian, Peggy Marenghi
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

11. Appointment of Insurance Broker of Record RESOLUTION #23-24-011

Jennifer Messina moved that NYSIR be appointed as Insurance Broker of Record for the 2023-2024 school year.

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

12. Appointment of Internal Auditor RESOLUTION # 23-24-012

Phyllis Dalton moved that Cullen and Danowski LLP be appointed Internal Auditor for the school year 2023-2024 to render such services as determined by the Business Office, with compensation provided in the submitted RFP, said payment to be inclusive of disbursements and/or expenses and that the President of the Board of Education is authorized to sign the attached agreement with Cullen and Danowski, LLP.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Phyllis Dalton, Trustee
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

13. Appointment of External Auditor RESOLUTION # 23-24-013

Marianne Adrian moved that R. S. Abrams be appointed External Auditor for the 2023-2024 school year to render such services as determined by the Business Office, with compensation provided in the submitted RFP, said payment to be inclusive of disbursements and/or expenses and that the President of the Board of Education and the Assistant Superintendent of Business is authorized to sign the attached agreement with R. S. Abrams.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

14. Appointment of Claims Auditor RESOLUTION # 23-24-014

Christina Lang moved that Nawrocki Smith be appointed Claims Auditor for the school year 2023-2024, to render such services as determined by the job specifications filed in the Business Office, with compensation as provided in the submitted RFP, said payment to be inclusive of disbursements and/or expenses and that the Board of Education President is authorized to sign the attached contract with Nawrocki Smith."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Christina Lang, 2nd Vice-President
SECONDER:	Marianne Adrian, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

15. Appointment of Treasurer RESOLUTION # 23-24-015

Peggy Marenghi moved that Linda Dolecek be appointed for the position of Treasurer, at no

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

additional salary, with the amount of bond fixed at $1,000,000.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Peggy Marenghi, 1st Vice-President
SECONDER:	Marianne Adrian, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

16. Appointment of Assistant Treasurer RESOLUTION # 23-24-016

Jennifer Messina moved that Ping-Yann Chou be appointed to the position of Assistant Treasurer at no additional salary, with the amount of bond fixed at $1,000,000.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Marianne Adrian, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

17. Appointment of Central Treasurers for Extraclassroom Activity Funds RESOLUTION # 23-24-017

Recommended Motion: "The following be appointed as Central Treasurers for the Extraclassroom Activity Funds for their assigned schools for the 2023-2024 school year.

- Alice LoGiudice Division Avenue
- Diana Benevento MacArthur
- Colleen Eck Jonas Salk "

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Phyllis Dalton, Trustee
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

18. Appointment of Medical Inspector RESOLUTION # 23-24-018

Marianne Adrian moved that Dr. Suanne Kowal-Connelly be appointed as Medical Inspector at a contractual rate of $20,000.00 per year.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

19. Appointment of Medical Review Officer RESOLUTION # 23-24-019

Christina Lang moved that Dr. David Fagan, Dr. Antwan Haskoor and Dr. Suanne Kowal Connelly to be appointed as the Medical Review Officer for the district for the 2023-2024 school year to provide drug/alcohol tests as needed.

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Christina Lang, 2nd Vice-President
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

20. Appointment of 403(b) and 457 Retirement Savings Plan Providers — RESOLUTION # 23-24-020

Peggy Marenghi moved that Aspire Financial Services, AXA Advisors, AXA Equitable Life Insurance Company, Voya Opportunity Plus, Legend Group/ADSERV, Lincoln Investment Planning, Mass Mutual-Panorama, Metlife, Mutual Inc. Financial Services, Oppenheimer Shareholder Services, New York State Deferred Compensation, and New York Life as official retirement savings plan providers.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Peggy Marenghi, 1st Vice-President
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

21. Appointment of Third Party Administrator for 403(b) and 457 Retirement Plan Providers — RESOLUTION # 23-24-021

Jennifer Messina moved that OMNI is appointed as third party administrator for 403(b) and 457 Retirement Savings Plan Providers.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Marianne Adrian, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

22. Appointment of Third Party Administrator for Workers' Compensation — RESOLUTION # 23-24-022

Phyllis Dalton moved that Wright Risk Management, LLC is appointed as third party administrator for Worker's Compensation for the 2023-2024 school year as per attached proposal.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Phyllis Dalton, Trustee
SECONDER:	Marianne Adrian, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

23. Appointment of Section 504 Coordinator — RESOLUTION # 23-24-023

Marianne Adrian moved that Patricia Kolodnicki be appointed as Section 504 Coordinator for Levittown Public Schools.

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

24. Appointment of Surrogate Parent RESOLUTION # 23-24-024

Recommended Motion: "WHEREAS the Commissioner's Regulation Part 200, subchapter P, requires each local Board of Education to annually appoint surrogate parents who will represent the interests of a student with a disability whose parents are either unknown or unable to provide such representation at Committee on Special Education (CSE) meetings and/or hearings; and

WHEREAS, the Levittown CSE has carefully canvassed those persons who have demonstrated a willingness to serve in such capacity,

NOW, THEREFORE, BE IT RESOLVED, that Karen Buttner, 57 Barbara Lane, Levittown be appointed as a surrogate parent for the 2023-2024 school year."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Christina Lang, 2nd Vice-President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

25. Appointment of Committee on Special Education and Committee on Preschool Special Education RESOLUTION # 23-24-025

Recommended Motion: "RESOLVED, that the Levittown Board of Education appoint the three parent members: Karen Buttner, Dawn Santorufo and/or Krista Taormina, all chairpersons, psychologists and special and regular education teachers of special education students as well as Dr. Susan Farber, Dawn Wang, Dr. Matthew Jurgens, Dr. Sean Haggerty, Rocco Ognibene, Stephanie Addona, Julia Joshuakutty, Lisa Lombardo and Dr. Margaret Ippolito to serve on the District Committee on Special Education and the Committee on Preschool Special Education for the 2023-2024 school year."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Peggy Marenghi, 1st Vice-President
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

26. Appointment of Impartial Hearing Officers RESOLUTION # 23-24-026

Recommended Motion: "WHEREAS, the Commissioner's Regulation Section 200.5, requires each local Board of Education to annually appoint impartial hearing officers in the event of an appeal of a CSE action by a parent of a student with a disability, or a student with a disability over the age of 18,

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, appoint all impartial hearing officers from the district-specific Nassau County list of Impartial

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

Hearing Officers as maintained by the Impartial Hearing Reporting System for the 2023-2024 school year; and authorizes the President of the Board of Education to appoint Impartial Hearing Officers from the above mentioned list on a rotational basis."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

27. Appointment of Committee on Safety RESOLUTION # 23-24-027

Recommended Motion: "RESOLVED, that the Levittown Board of Education appoint members as follows: School Board Member, Michael Pappas; Teacher Representative, Joseph Sparaco; Administrator, Debbie Rifkin; Parent/Teacher Organizations Member, Krista Hill; School Safety Personnel, Craig Cammarata; and School District Chief Emergency Officer Designee, Todd Winch to serve on the District Committee on Safety for the 2023-2024 school year."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Phyllis Dalton, Trustee
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

28. Appointment of School Pesticide Representative RESOLUTION # 23-24-028

Marianne Adrian moved that Craig Cammarata be appointed as School Pesticide Representative for Levittown Public Schools.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

29. Appointment of Asbestos Hazard Emergency Response Act Designee RESOLUTION # 23-24-029

Christina Lang moved that Craig Cammarata be appointed as Asbestos Hazard Emergency Response Act (AHERA) designee for Levittown Public Schools.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Christina Lang, 2nd Vice-President
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

30. Appointment of Chemical Hygiene Committee RESOLUTION # 23-24-030

Peggy Marenghi moved that Paul Ryan (MacArthur High School), Jennifer Appleton (Salk Middle School), Meghan Olsen (Wisdom Lane Middle School), and Sarah Labonte (Division

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

Avenue High School) be appointed as Chemical Hygiene Committee for Levittown Public Schools.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Peggy Marenghi, 1st Vice-President
SECONDER:	Marianne Adrian, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

31. Appointment of Dignity for All Students Act (DASA) Coordinators — RESOLUTION # 23-24-031

Jennifer Messina moved that Debbie Rifkin, George Maurer, Frank Mortillaro, Jordan Margolis, Jared Vanderbeck, Jami Anspach, Keith Squillacioti, John Zampaglione, John Avena, John Coscia and Joseph Sheehan be appointed as Dignity for All Students Act (DASA) Coordinators for Levittown Public Schools.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

32. Appointment of Records Officer — RESOLUTION # 23-24-032

Phyllis Dalton moved that Debbie Rifkin be appointed as Records Officer for Levittown Public Schools.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Phyllis Dalton, Trustee
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

33. Appointment of Records Appeals Officer — RESOLUTION # 23-24-033

Marianne Adrian moved that Dr. Beth Zirogiannis be appointed as Records Appeals Officer for Levittown Public Schools.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

34. Appointment of Residency Officer — RESOLUTION # 23-24-034

Christina Lang moved that Debbie Rifkin be appointed as Residency Officer for Levittown Public Schools.

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Christina Lang, 2nd Vice-President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

35. Appointment of Homeless Liaison RESOLUTION # 23-24-035

Peggy Marenghi moved that Matthew Jurgens be appointed as Homeless Liaison for Levittown Public Schools.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Peggy Marenghi, 1st Vice-President
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

36. Appointment of District Attendance Officer RESOLUTION # 23-24-036

Jennifer Messina moved that Debbie Rifkin be appointed as Attendance Officer for Levittown Public Schools.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

37. Appointment of Prevailing Wage Designee RESOLUTION # 23-24-037

Phyllis Dalton moved that Craig Cammarata be appointed as Prevailing Wage Designee for Levittown Public Schools.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Phyllis Dalton, Trustee
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

38. Appointment of Title IX Coordinators RESOLUTION # 23-24-038

Marianne Adrian moved that Debbie Rifkin and Michael Fabiano be appointed the Title IX Coordinators for the Levittown Public Schools for the 2023-2024 school year.

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

39. Appointment of Data Privacy Officer RESOLUTION # 23-24-039

Christina Lang moved that Dr. Beth Zirogiannis be appointed as Data Privacy Officer for Levittown Public Schools.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Christina Lang, 2nd Vice-President
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

40. Authorization of Grants RESOLUTION # 23-24-040

Recommended Motion: "RESOLVED, that the Superintendent of Schools is authorized to sign all applications and claims relating to Federal and State Grant applications."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Peggy Marenghi, 1st Vice-President
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

41. Annual Professional Perform Review - Principal Lead Evaluators RESOLUTION # 23-24-041

Recommended Motion: "RESOLVED that in accordance with Education Law 3012-d and the Commissioner's Regulations, Todd Winch, Debbie Rifkin, and Beth Zirogiannis are approved as certified Principal Lead Evaluators."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

42. Annual Professional Perform Review - Teacher Lead Evaluators RESOLUTION # 23-24-042

Recommended Motion: "RESOLVED that in accordance with Education Law 3012-d and the Commissioner's Regulations, Joseph Sheehan, John Coscia, John Zampaglione, John Avena, George Maurer, Jordan Margolis, Jared Vanderbeck, Jami Anspach, Frank Mortillaro, and Keith Squillacioti are approved as certified Teacher Lead Evaluators."

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Phyllis Dalton, Trustee
SECONDER:	Marianne Adrian, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

43. Teachers' Center Policy Board Liaison RESOLUTION # 23-24-043

"BE IT RESOLVED, that Michael Pappas and James Moran be appointed as a representative of the Levittown Board of Education to the Levittown Teachers' Center Policy Board for the 2023-2024 school year."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

44. Re-adoption of Board of Education Policies RESOLUTION # 23-24-044

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, re-adopt all existing policies without changes. These policies need Board of Education review every year."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Christina Lang, 2nd Vice-President
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

45. Professional Learning Plan RESOLUTION # 23-24-045

Recommended Motion: "WHEREAS, in compliance with the Commissioner's Regulations 100.2(dd), the Board of Education adopts a Professional Learning Plan annually and subsequently addendums thereto; and

WHEREAS additional changes to the existing plan have been recommended;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education does, hereby, adopt the attached revised 2023-2025 Professional Learning Plan."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Peggy Marenghi, 1st Vice-President
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

46. Response to Intervention Plan RESOLUTION # 23-24-046

Recommended Motion: "RESOLVED, that in compliance with the Commissioner's Regulations, the Levittown Board of Education does, hereby, adopt the attached (RtI), Response to Intervention Plan for 2023-2028."

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

47. District Code of Conduct RESOLUTION # 23-24-047

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached Code of Conduct for the 2023-2024 school year."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Phyllis Dalton, Trustee
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

48. Audit Committee RESOLUTION # 23-24-048

Recommended Motion: "RESOLVED that the Levittown Board of Education as a whole shall, heretofore, constitute the Audit Committee."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

49. nVision Permissions RESOLUTION # 23-24-049

Recommended Motion: "RESOLVED, that the Director of Computer and Media Services is, hereby, designated to be the District individual responsible for adding new users in nVision, and the Assistant to the Superintendent for Administration or the Treasurer with the approval of the Assistant Superintendent for Business and Finance, is responsible for assigning nVision permissions and privileges."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Christina Lang, 2nd Vice-President
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

50. Petty Cash Accounts RESOLUTION # 23-24-050

Recommended Motion: "BE IT RESOLVED, that the Levittown Board of Education does, hereby, appoint the following as treasurers for a petty cash fund in the amount of $100 for the 2023-2024 school year:

- Todd Winch, Superintendent of Schools
- Dr. Beth Zirogiannis, Assistant Superintendent for Instruction

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

- Debbie Rifkin, Assistant Superintendent for Human Resources
- Michael Fabiano, Assistant Superintendent for Business and Finance
- Dr. Susan Farber, Director, Pupil Services
- Todd Connell, Director, Computer Department
- J. Keith Snyder, Director, Health, Physical Education and Athletics
- Dajuana Reeves, Supervisor, Transportation Department
- Craig Cammarata, Director, Buildings and Grounds
- Dr. George Maurer, Principal, Abbey Lane School
- Jordan Margolis, Principal, East Broadway School
- Dr. Jared Vanderbeck, Principal, Gardiners Avenue School
- Jami Anspach, Principal, Lee Road School
- Frank Mortillaro, Principal, Northside School
- Keith Squillacioti, Principal, Summit Lane School
- John Zampaglione, Principal, Jonas Salk Middle School
- John Avena, Principal, Wisdom Lane Middle School
- John Coscia, Principal, Division Avenue High School
- Joseph Sheehan, Principal, MacArthur High School"

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Peggy Marenghi, 1st Vice-President
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

51. Mileage Compensation RESOLUTION # 23-24-051

Jennifer Messina moved that the mileage compensation rate for employee use of personal cars in the conduct of District business be approved at the current IRS prevailing rate per mile and remaining in effect for the 2023-2024 school year.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

52. Purchasing Policy and Procedures Manual RESOLUTION # 23-24-052

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached 'Purchasing Policy & Procedures Manual for the 2023-2024 school year."

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Phyllis Dalton, Trustee
SECONDER:	Marianne Adrian, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

53. Authorization to sell RANS, TANS, BANS RESOLUTION # 23-24-053

Recommended motion: "RESOLVED, that the President of the Board of Education, subject to the provisions of local finance law, is delegated the power to authorize the issuance and to sell RANS, TANS and BANS including renewals thereof, in anticipation of the collection of revenues for the fiscal year."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

54. Authorization to Approve Conference Requests RESOLUTION # 23-24-054

Recommended Motion: "RESOLVED, that the Assistant Superintendent for Curriculum and Instruction be authorized to approve conference attendance requests with approved expenses as permitted by Section 77-6 of the General Municipal Law."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Christina Lang, 2nd Vice-President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

55. Certifier of Payrolls RESOLUTION # 23-24-055

Recommended motion: "RESOLVED, that the Superintendent of Schools or his/her designee are authorized to certify payrolls of the district."

RESULT:	**MOTION CARRIED [UNANIMOUS]**
MOVER:	Peggy Marenghi, 1st Vice-President
SECONDER:	Marianne Adrian, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

56. Certifier of Payrolls - Civil Service Report RESOLUTION # 23-24-056

Recommended motion: "RESOLVED, that the President of the Board of Education is authorized as Certifier of Payrolls for the Annual Civil Service Report."

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

57. Designation of Alternate to Sign Checks RESOLUTION # 23-24-057

Phyllis Dalton moved that the President of the Board of Education be designated to sign checks in the absence of the Treasurer and the Assistant Treasurer.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Phyllis Dalton, Trustee
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

58. Designation of Depositories RESOLUTION # 23-24-058

Marianne Adrian moved that the following institutions be designated as official depositories:

- JP Morgan Chase Bank, N.A.
- HSBC Bank USA, N.A.
- Banc of America
- Flushing Bank
- Sterling National Bank
- Citibank
- New York Community Bancorp

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

59. Designation of Newspaper RESOLUTION # 23-24-059

Christina Lang moved that at the discretion of the Board of Education and the Superintendent, that the Nassau Observer and the Long Island Herald be designated as the newspapers for the district for the 2023-2024 school year.

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Christina Lang, 2nd Vice-President
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

60. Dance Program Tuition RESOLUTION #

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the following Dance Program tuition for the 2023-2024 school year representing no increase from the prior year:

Dance classes: $180 per class/per year

Gymnastics classes $200 per class/per year."

RESULT:	**PULLED**

61. LAP and LAMP Tuition RESOLUTION # 23-24-061

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the LAMP tuition of $115 per month for the 2023-2024 school year representing no increase from the prior year and the LAP tuition for the 2023-2024 school year as follows representing no increase from the prior year:

- 5 days per week monthly tuition: $160 (first child) and $120 (second child)
- 3 days per week monthly tuition: $110 (first child) and $90 (second child)”

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Peggy Marenghi, 1st Vice-President
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

62. Summer Music Tuition RESOLUTION # 23-24-062

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Summer Music tuition of $125 (first child) and $110 (second child) for the 2023-2024 school year representing no increase from the prior year."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

63. School Lunch Prices RESOLUTION # 23-24-063

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the following school lunch prices for the 2023-2024 school year representing no increase to cost as follows:

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

Elementary (Grades K - 5) ……. $2.75

Secondary (Grades 6 - 12) ……. $3.00

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Phyllis Dalton, Trustee
SECONDER:	Marianne Adrian, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

64. Employee Salaries Not Covered by Collective Bargaining RESOLUTION # 23-24-064

Marianne Adrian moved that the salaries for the following employees not covered by a collective bargaining agreement be set as follows for the 2023-2024 school year.

Election Workers - Chairperson/Inspector		$16.00/hr.
Election Workers		$15.00/hr.
Substitute Teacher		$130/day
Permanent Subs		$140/day
Substitute Nurse		$24.92/hr. - $28.72/hr.
Substitute Teacher Aides I		$15.61/hr. - $15.98/hr.
Substitute Teacher Aides II		$15.61/hr. - $17.54/hr.
Monitor		$15.61/hr. - $16.63/hr.
Teacher Aide I		$15.61/hr. - $15.98/hr.
Teacher Aide II		$15.61/hr. - $17.54/hr.
Substitute Clerical		$17.34/hr. - $18.25/hr.
Substitute Cleaner		$17.34/hr. - $18.25/hr.
Substitute Security		$15.61/hr. - $19.60/hr.
LAP/LAMP Teachers		$42.24/hr.

Dance Program:

Trainee	Trainee level employee	$15.45/hr.
Level 1	New employees w/full class, minimum experience	$15.45/hr.
Level 2	2nd year teaching and/or minimum experience	$18.31/hr.
Level 3	3-4 years in program and/or intermediate level experience	$19.46/hr.
Level 4	More than 4 years in program and/or experienced	$24.12/hr.
Level 5	More than 20 years in program and/or master teacher w/advanced training	$27.60/hr.
Level 6	More than 20 yrs. In program and/or master teacher w/advanced training	$30.69/hr.
Gymnastics	Coordinator - level 1 - experienced personnel	$39.82/hr.
Gymnastics	Coordinator - level 2 - with limited experience	$27.60/hr.

Recital Pay:

Except where noted, recital pay is based on 3 days of work (dress rehearsal and 2 performances)

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

Director	$1,100
Stage Manager	$1,000
Assistant Stage Manager	$950
Artwork, Program Cover	$275
Artwork, Stage Scenery	$250
Program/Brochure Layout	$190
Recording Music	$225
Stage Crew, Level 1	$210
Stage Crew, Level 2	$230
Stage Crew, Level 3	$250
Stage Assistant - Dressing Room Monitors	$325
Stage Assistant - Gathering/Holding Room Monitors	$325
Stage Assistant - Hairdresser	$325
Stage Assistant - Hall Monitors	$325
Stage Assistant - Runners	$325
Stage Assistant - Station Monitors	$325
Ushers	$325
Security (2 days)	$425
Dance Faculty - Level 1 (1-2 classes in recital)	$325
Dance Faculty - Level 2 (3 classes in recital)	$400
Dance Faculty - Level 3 (4 classes in recital)	$475
Dance Faculty - Level 4 (5 classes in recital)	$625
Dance Faculty - Level 5 (5 classes in recital & additional responsibilities)	$775

RESULT: **MOTION CARRIED [5-0]**
MOVER: Marianne Adrian, Trustee
SECONDER: Christina Lang, 2nd Vice-President
AYES: Adrian, Dalton, Messina, Marenghi, Lang
ABSENT: Moran, Pappas

IV. MOTION TO ADJOURN TO BUSINESS MEETING

Ms. Messina adjourned the organization meeting at 8:10pm.

RESULT: **MOTION CARRIED [5-0]**
MOVER: Marianne Adrian, Trustee
SECONDER: Peggy Marenghi, 2nd Vice-President
AYES: Adrian, Dalton, Messina, Marenghi, Lang
ABSENT: Moran, Pappas

Attachment: 7_5_23 organization meeting minutes (5027 : Minutes - Approval of Minutes)

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY

DATE: JULY 5, 2023 **REGULAR MEETING**

MINUTES

THE REGULAR BOARD MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, July 5, 2023 in the Large Board Room of the Levittown Memorial Education Center.

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

CALL TO ORDER

BOARD OF EDUCATION
Ms. Jennifer Messina, President
Ms. Peggy Marenghi, 1st Vice-President
Ms. Christina Lang, 2nd Vice-President
Ms. Marianne Adrian, Trustee
Ms. Phyllis Dalton, Trustee.
Mr. James Moran, Trustee (Excused Absence)
Mr. Michael Pappas, Trustee (Excused Absence)

Mr. Todd Winch, Superintendent of Schools
Mr. Michael Fabiano, Assistant Superintendent of Business and Finance
Ms. Debbie Rifkin, Assistant Superintendent of Human Resources
Dr. Beth Zirogiannis, Assistant Superintendent of Curriculum and Instruction

Mr. Robert Cohen, Counsel
Ms. Suzanne Mallozzi, District Clerk

Ms. Messina called the regular meeting to order at 8:11pm. Mr. Moran and Mr. Pappas are excused.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Phyllis Dalton, Trustee
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

I. REPORTS

A. Superintendent

1. Comments and Reports

Mr. Winch started by saying "we're very excited for this upcoming school year, hoping that everyone has a wonderful and safe Summer."

A. District Safety Plan 2023-2024 - For Public Review

This plan is required by law to be posted for 30 days on the District website for public comment. During that time period, folks will be able to send us emails, questions about the District Safety Plan and we provide a copy to the Board to review and ask questions if necessary. If there are no questions after the 30 day time frame, it will go up for adoption at the August 9th meeting, to be in compliance.

Attachment: 7_5_23 Regular Meeting Minutes (5027 : Minutes - Approval of Minutes)

This is the first year that Altaris is providing us with help regarding the plan, which is a change in the District's format from previous years.

A copy of the District's strategic plan was sent home to board members, also to be up for adoption at the August 9th meeting.

Ms. Messina mentioned that the strategic plan has been in the works for 3 years, interrupted by COVID, so it's very exciting to see it move forward.

2. Follow-up to Prior Public Be Heard Questions – Already addressed

3. Follow-up to Board Questions - NONE

B. Board of Education

1. Comments and Reports

Ms. Marenghi thanked the faculty, staff, and administration who made the graduations at Hofstra for Division Avenue and MacArthur High Schools so wonderful. Everything about the ceremony was absolutely beautiful; the speeches given by the students, the Superintendent, our Board President, the Principals, the Salutatorians and the Valedictorians was really something to be proud of. Ms. Adrian added that she was touched by the number of students who will be going into the armed forces, so proud of all our students, but it was very touching to see that.

2. Correspondence - NONE

II. PUBLIC BE HEARD - NONE

III. CONSENT AGENDA

1. Minutes - Approval of Minutes RESOLUTION # 23-24-R001

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the June 7 Audit Committee and Regular Meetings."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

2. Business Office Reports RESOLUTION # 23-24-R002

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

- Appropriation and Revenue Reports for the period 7/1/22 to 5/31/23
- Trial Balance Report for the period 7/1/22 to 5/31/23
- Treasurers Report for the month ending May 2023
- Claims Audit Report for May 2023"

Attachment: 7_5_23 Regular Meeting Minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

3. Budget Transfers RESOLUTION # 23-24-R003

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

Code	Code Description	Amount From	Amount To
5510.5723.00.0000	Plainedge Fuel	$200,000	
5540.4000.00.0000	Transportation Contracted Buses		$200,000
5510.1610.00.0000	Bus Attendants	$100,000	
5540.4000.00.0000	Transportation Contracted Buses		$100,000
5510.5710.00.0000	Transportation Fuel	$100,000	
5540.4000.00.0000	Transportation Contracted Buses		$100,000

Reason: Funds needed to cover transportation contracted buses cost for the 2022-2023 year.

Code	Code Description	Amount From	Amount To
2830.4900.00.0000	OADE BOCES Services	$30,000	
1620.4900.00.0000	Operations BOCES Health Safety		$30,000

Reason: To adjust for BOCES end of year invoice.

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

Attachment: 7_5_23 Regular Meeting Minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

4. Reaffirmation of Reserves RESOLUTION # 23-24-R004

Recommended 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, 2022;

Reserve Balances	**Fiscal Year Ending 6/30/22**
Restricted Unemployment	$997,883
Restricted Worker's Compensation	$3,270,606
Restricted TRS	$4,076,618
Restricted ERS	$10,113,372
Restricted Capital Reserve (2013, 2017, 2021)	$46,000,000
Restricted Employee Benefit Accrued Liability	$3,162,002

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 2022-23 fund balance to any of the properly established reserves not to exceed:

Reserves Transfers Not To Exceed	
Restricted for Workers' Compensation	$2,500,000
Restricted for Employees' Retirement System (ERS)	$2,200,000
Restricted for Teachers' Retirement System (TRS)	$2,300,000
Restricted for Capital Reserve (2023)	$20,000,000
Total Transfers	**$27,000,000**

Reserves Transfers Not To Exceed:

Restricted for Workers' Compensation $2,500,000

Restricted for Employee Retirement System $2,200,000

Restricted for Teachers Retirement Reserve $2,300,000

Restricted for 2023 Capital Reserve $20,000,000

Total Transfers $27,000,000"

Attachment: 7_5_23 Regular Meeting Minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

5. RFP LPS-23-003 Legal/General Counsel Services RESOLUTION # 23-24-R005

Recommended Motion: RESOLVED that the Levittown Board of Education does, hereby, award the RFP # LPS-23-003 for General Legal Services to Lamb and Barnosky, Inc.

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

6. RFP LPS-23-004 Bond Counsel Services RESOLUTION # 23-24-R006

Recommended Motion: RESOLVED that the Levittown Board of Education does, hereby, award the RFP # LPS-23-004 for Bond Counsel Services to Hawkins Delafield and Wood.

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

7. RFP LPS-23-005 Little Red School House Building Lease RESOLUTION # 23-24-R007

Recommended Motion: "Whereas, it is mutually beneficial to the Levittown Public Schools and Tender Garden Early Childhood Learning Center to enter into a lease agreement for the Little Red School House;

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education approve RFP# LPS-23-005 Little Red School House Building Lease for a one-year lease agreement with the option to renew for up to four additional years, between the Levittown Public Schools and Tender Garden Early Childhood Learning Center and that the President of the Board of Education is, hereby, authorized to execute the lease agreement. "

Attachment: 7_5_23 Regular Meeting Minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

8. BID #LPS 22-004 Automotive & School Bus, Parts, Supplies & Equipment RESOLUTION # 23-24-R008

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, award BID #LPS 22-004 Automotive & School Bus, Parts, Supplies, & Equipment as per attached tabulations."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

9. BID #LPS 22-005 Automotive and School Bus Repairs and Service RESOLUTION # 23-24-R009

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, award BID # LPS 22-005 Automotive and School Bus Repairs and Service as per attached tabulations."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

10. CSEA Employee Benefit Fund RESOLUTION # 23-24-R010

Recommended Motion: "RESOLVED, that the Board hereby ratifies the agreements with the CSEA Employee Benefit Fund;

BE IT FURTHER RESOLVED that the President of the Board of Education is authorized to sign the agreements."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

11. Candidate for NYSSBA Area 11 Director RESOLUTION # 23-24-R011

Recommended Motion: "RESOLVED, that the Levittown Board of Education, does, hereby, nominate Charmise P. Desiré as a New York State School Boards Association Board of Director - Area 11 Director and authorizes the District Clerk to submit such nomination to the New York State School Boards Association. for the term July 1, 2024 to June 30, 2026."

Attachment: 7_5_23 Regular Meeting Minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

12. Agreement with Altaris Consulting Group RESOLUTION # 23-24-R012

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached agreement with Altaris Consulting Group from July 1, 2023 through June 30, 2024

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

13. Agreement with CSEA RESOLUTION # 23-24-R013

Recommended Motion: "RESOLVED, that upon recommendation of the Superintendent of Schools, the Board of Education hereby ratifies the Agreement between the District and the CSEA dated June 25, 2023."

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

RESULT:	**MOTION CARRIED [5-0**]
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

14. Contract with HMB Consultants RESOLUTION # 23-24-R014

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached Child Nutrition Consultant Proposal for the 2023-2024 school year between the Levittown Public Schools and HMB Consultants;

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

Attachment: 7_5_23 Regular Meeting Minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

15. Contract for Nursing Services RESOLUTION # 23-24-R015

Recommended Motion: RESOLVED that the Levittown Board of Education does, hereby, approve the attached contract with US Medical Staffing, to provide nursing services for students of Levittown Public Schools during 2023-2024 school year;

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

16. Contract with Dignity Consulting Client Services RESOLUTION # 23-24-R016

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract with Dignity Consulting Client Services for workshops for District staff from September 2023 through January 2024;

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

17. Asset Valuation and Inventory Updating Service RESOLUTION #

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and CBIZ Valuation Group, LLC to review the district's asset valuation and perform an inventory update for insurance and auditing purposes;

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

Attachment: 7_5_23 Regular Meeting Minutes (5027 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

18. SUNY Stony Brook Clinical Affiliation Agreement RESOLUTION # 23-24-R018

Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with the State University of New York at Stony Brook, with terms as outlined in the attached contract, to cover student teachers receiving clinical field experience for the period of July 1, 2023 through July1, 2024 at no cost to the District;

and that the President of the Board of Education is, hereby, authorized to execute same."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

19. Intermunicipal Agreement - Swim Team RESOLUTION # 23-24-R019

Recommended Motion: "RESOLVED, that the Levittown Board of Education approve the attached contract with East Meadow UFSD with terms as outlined in the attached to establish a combined High School Boys Swim Team with East Meadow UFSD and the Levittown UFSD for the 2023/2024 swim season.

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

20. Authorization for Field Trip RESOLUTION # 23-24-R020

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve hotel accommodations for the Division Avenue High School Marching Band competition participation in Syracuse NY from October 28 and 29, 2023."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

21. Contract with Seesaw RESOLUTION # 23-24-R021

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

Attachment: 7_5_23 Regular Meeting Minutes (5027 : Minutes - Approval of Minutes)

approve the attached contract with Seesaw, a learning management system for the primary grades of the Levittown Public School students;

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

22. Contracts with Challenge Day RESOLUTION # 23-24-R022

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contracts between the Levittown Public Schools and Challenge Day for Social Emotional Learning Programs at MacArthur High School from 10/16 - 10/19/23 and Division Avenue High School 10/18 - 10/19/23

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

23. Memorandum of Agreement - Dajuana Reeves RESOLUTION # 23-24-R023

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

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 [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

24. Exception to Policy 7120 Age of Entrance RESOLUTION # 23-24-R024

Recommended Motion: "WHEREAS, at its April 25, 2023 meeting, the Board of Education revised Policy No. 7120 entitled "Age of Entrance" effective for the 2023-2024 school year; and

WHEREAS, it has come to the Board's attention that several families had filed Kindergarten pre-registration prior to April 25, 2023;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education, recognizing that there may be concerns of unfairness to the families that filed Kindergarten pre-registration prior to April 25, 2023, hereby interprets revised Policy 7120 as applying only to those families that file

Attachment: 7_5_23 Regular Meeting Minutes (5027 : Minutes - Approval of Minutes)

Kindergarten pre-registration on or after April 25, 2023."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

25. Approval of School Club RESOLUTION # 23-24-R025

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached Extra Classroom Activity Club Charter for the 2022-2023 school year."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

26. Special Education Contracts RESOLUTION # 23-24-R026

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:

- Eden II/Genesis
- Blue Sea Educational Consulting
- Bilinguals/Achieve Beyond
- MKSA, LLC
- KIDZ Educational Services
- Metro Therapy, Inc.
- New York Therapy Placement
- Tiegerman
- Career & Employment Options, Inc.
- Life's WORC
- Learn Well (El US)
- St James Tutoring
- Dr. Hillary Gomes
- Always Compassionate Home Care, Inc.
- All About Kids
- Dr. Stephen Perret
- Hempstead UFSD

Attachment: 7_5_23 Regular Meeting Minutes (5027 : Minutes - Approval of Minutes)

- Nicholas Center
- Edgewater Consulting, LLC
- Long Island Tutorial Services
- Clinical Staffing Resources
- Hagedorn Little Village School
- Alternative Tutoring
- Brookville Center For Children's Services
- Debra M. Caputo/Health Safety Connection
- UHS of Doylestown LLC dba Foundations

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

27. Obsolete Books RESOLUTION # 23-24-R027

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

28. Obsolete Equipment RESOLUTION # 23-24-R028

Recommended 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 [UNANIMOUS]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

29. Schedules RESOLUTION # 23-24-R029

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

Attachment: 7_5_23 Regular Meeting Minutes (5027 : Minutes - Approval of Minutes)

1001 "Resignations/Terminations, Certified Personnel"

1002 "Resignations/Terminations, Non-Instructional Personnel"

1003 "Appointments, Certified Personnel"

1004 "Appointments, Administrators"

1005 "Coaching"

1006 "Consultants"

1007 "Extra-Curricular"

1008 "Appointments, Non-Instructional Personnel"

1009 "LOA, Certified Personnel"

1010 "LOA, Non-Instructional Personnel"

1011 "Summer School"

1012 "Students with Disabilities"

**Mr. Winch noted that schedule 1005, Consultants, Item #1 - T&D Sports Video is being pulled for lack of insurance. Will be back on schedule when that is secured.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Jennifer Messina, President
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

IV. ACTION ITEMS

A. New Business

1. Gifts to Schools RESOLUTION # 23-24-R030

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

- Two wheelchairs to be donated to the Levittown Schools as needed from John Avena, 120 Center Lane, Levittown, NY
- Books as listed on the attached to be donated to the Division Avenue High School Library from Scholastic Book Fair, 925 Grand Boulevard, Deer Park, NY 11729."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Christina Lang, 2nd Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

Attachment: 7_5_23 Regular Meeting Minutes (5027 : Minutes - Approval of Minutes)

V. AD HOC

VI. UPCOMING DATES

August 9 - Regular Meeting

August 30 - Planning and Special Meeting

VII. MOTION TO ADJOURN

Ms. Messina adjourned the regular meeting at 8:17pm.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Peggy Marenghi, 1st Vice-President
AYES:	Adrian, Dalton, Messina, Marenghi, Lang
ABSENT:	Moran, Pappas

Suzanne Mallozzi
District Clerk

Attachment: 7_5_23 Regular Meeting Minutes (5027 : Minutes - Approval of Minutes)

LEVITTOWN UNION FREE SCHOOL DISTRICT

LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT

FROM

JUNE 01, 2023 - JUNE 30, 2023

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 94: COMPUTER CHECK For Dates 6/1/2023 - 6/15/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182543	06/14/2023	18519	A & A AUTO GLASS PLUS	223728	325.00
182544	06/14/2023	14096	ACCESS 7 SERVICES, INC.	221419	405.00
182545	06/14/2023	1172	AHOLD USA, INC.	*See Detail Report	1,443.66
182546	06/14/2023	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY	*See Detail Report	1,589.43
182547	06/14/2023	16940	ALL AMERICAN VAN LINES INC.	223869	1,840.00
182548	06/14/2023	136	ALL POINTS BUS UPHOLSTERY	223818	1,785.92
182549	06/14/2023	17245	ALWAYS COMPASSIONATE HOME CARE, INC.	221422	12,743.20
182550	06/14/2023	160	AMAZON CAPITAL SERVICES	*See Detail Report	1,173.42
182551	06/14/2023	160	AMAZON CAPITAL SERVICES	*See Detail Report	3,009.91
182552	06/14/2023	16780	ANDERSON CENTER FOR AUTISM	221382	14,439.20
182553	06/14/2023	269	ANTON COMMUNITY NEWS	221798	247.50
182554	06/14/2023	16377	APEX THERAPEUTIC SERVICES LLC	221455	41,433.00
182555	06/14/2023	278	APPLE COMPUTER	224241	2,940.00
182556	06/14/2023	19164	ARCH AUTO PARTS HOLDING COMPANY, INC.	223121	237.04
182557	06/14/2023	4596	AVON/LIBERTY ELECTRICAL SUPPLIES	*See Detail Report	43,042.23
182558	06/14/2023	10571	BABYLON PLUMBING SUPPLY INC	221621	11,667.98
182559	06/14/2023	16158	BARNWELL TIRES	222474	144.52
182560	06/14/2023	19330	BASON, STEVEN		100.00
182561	06/14/2023	7606	BELLMORE STEEL PRODUCTS CORP	222109	300.00
182562	06/14/2023	453	BETHPAGE UFSD	224297	50.00
182563	06/14/2023	15838	BETTER MILES INC.	222240	4,414.40
182564	06/14/2023	14345	BILINGUALS INC.	221420	1,600.00
182565	06/14/2023	18868	BINDING SYSTEMS OF AMERICA, LLC.	222926	171.64
182566	06/14/2023	482	BOARD OF ELECTIONS	224114	4,250.00
182567	06/14/2023	484	BOCES - ADMINISTRATION CENTER	222242	1,355,579.25
182568	06/14/2023	12455	BROOKVILLE CENTER FOR	221418	22,035.60
182569	06/14/2023	16861	BROWN & BROWN OF GARDEN CITY	221282	730.80
182570	06/14/2023	16861	BROWN & BROWN OF GARDEN CITY	221283	746.33
182571	06/14/2023	16861	BROWN & BROWN OF GARDEN CITY	221284	10,415.97
182572	06/14/2023	14379	BSN SPORTS, INC.	224168	7,280.00
182573	06/14/2023	7007	BUS PARTS WAREHOUSE	223747	89.60
182574	06/14/2023	18944	BYRNE & SON IRRIGATION	222795	4,833.00
182575	06/14/2023	14161	C.E. MENDEZ FOUNDATION	222690	768.60
182576	06/14/2023	15585	CALLAHEAD	221209	316.77
182577	06/14/2023	19065	CARMAN, MARK F.	221528	800.00
182578	06/14/2023	587	CAROLINA BIOLOGICAL SUPPLY CO.	223584	8.45
182579	06/14/2023	13407	CASSONE LEASING, INC.	224096	5,277.00
182580	06/14/2023	2816	CDWG GOVERNMENT INC.	221497	7,316.02
182581	06/14/2023	643	CERAMIC SUPPLY, INC.	222103	2,737.51
182582	06/14/2023	13318	CIGNA LIFE INSURANCE CO OF NY	221388	55.58
182583	06/14/2023	11453	COMMERCIAL INSTRUMENTATION SVC	223014	663.71
182584	06/14/2023	13556	COPPOLA, MICHAEL R.	221521	1,500.00
182585	06/14/2023	6980	CORINTHIAN THERAPY MANAGEMENT	221425	160.00
182586	06/14/2023	830	CREST/GOOD MFG CO. INC	221610	397.44
182587	06/14/2023	15573	CRETER, FRANK	222117	299.31
182588	06/14/2023	835	CROWN TROPHY	221211	760.00

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 94: COMPUTER CHECK For Dates 6/1/2023 - 6/15/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182589	06/14/2023	13317	CSEA EMPLOYEE BENEFIT FUND	221389	42,459.19
182590	06/14/2023	13373	CULLEN & DANOWSKI, LLP	220022	8,000.00
182591	06/14/2023	929	DELL MARKETING L.P.	224259	2,651.59
182592	06/14/2023	937	DEMCO, INC	224215	174.17
182593	06/14/2023	9101	DEPENDABLE DUST CONTROL, INC.	221301	2,248.50
182594	06/14/2023	948	DEVELOPMENTAL DISABILITIES	221412	23,191.68
182595	06/14/2023	11956	DIAL ACE UNIFORM SUPPLY CO INC	221582	224.00
182596	06/14/2023	15093	DREAM EVENT PLANNING	224289	1,765.00
182597	06/14/2023	18654	DYNASTY ELEVATOR CORP.	221303	980.00
182598	06/14/2023	1113	EASTERN SUFFOLK BOCES	221137	2,599.09
182599	06/14/2023	9707	EDELMANN, JAIME P.		6,478.78
182600	06/14/2023	15083	EDEN II SCHOOL	221426	435.00
182601	06/14/2023	1141	EDUCATIONAL BUS TRANSPORTATION, INC.	222537	10,744.00
182602	06/14/2023	1725	EMBLEM HEALTH	221330	62,233.56
182603	06/14/2023	19265	EMPIRE CHEVROLET OF HICKSVILLE	224075	169.95
182604	06/14/2023	14619	ETA HAND2MIND	220093	27.18
182605	06/14/2023	7594	FASTENAL COMPANY	221730	1,289.74
182606	06/14/2023	16868	FITNESS RESOURCE OF NY, LLC.	221692	1,070.67
182607	06/14/2023	1457	FREEPORT U F S D	221168	2,989.04
182608	06/14/2023	18808	G & G FUEL CORP.	221245	48.76
182609	06/14/2023	17191	GABRIELLI TRUCK SALES LTD.	223749	3,243.28
182610	06/14/2023	17108	GEMMA'S TOWING SERVICE, INC.	223816	974.00
182611	06/14/2023	19204	GILLEY, ANGELA	223237	75.00
182612	06/14/2023	18775	GIORLANDO, PAUL	221519	900.00
182613	06/14/2023	17179	GLOBAL FUELING SYSTEMS, INC.	221306	1,153.13
182614	06/14/2023	13886	GLOBAL MONTELLO GROUP CORP	221268	14,461.15
182615	06/14/2023	18842	GODDARD, LESLIE ELIZABETH	224192	1,980.00
182616	06/14/2023	17142	GOLDFEDER, BENJAMIN	221518	900.00
182617	06/14/2023	10060	GREENBURGH-NORTH CASTLE UFSD	221459	10,650.98
182618	06/14/2023	11727	GUITAR CENTER DBA MUSIC & ARTS	*See Detail Report	326.96
182619	06/14/2023	2440	HAGEDORN LITTLE VILLAGE SCHOOL	221387	11,251.52
182620	06/14/2023	1638	HARMONY HEIGHTS	221413	21,915.60
182621	06/14/2023	15242	HEALTHY CLEAN BUILDINGS	221494	3,265.80
182622	06/14/2023	1695	HEMPSTEAD UFSD ADM BLDG	221165	5,132.85
182623	06/14/2023	7718	HENRY SCHEIN, INC.	221087	25.24
182624	06/14/2023	11020	HORIZON HEALTHCARE STAFFING	221430	3,097.50
182625	06/14/2023	12693	HOUGHTON MIFFLIN HARCOURT	224179	45,133.51
182626	06/14/2023	16762	HOYT, BRANDON MICHAEL	221504	900.00
182627	06/14/2023	1761	I. JANVEY & SONS, INC	221614	1,080.33
182628	06/14/2023	18386	IDENTICARD	*See Detail Report	735.78
182629	06/14/2023	17158	IMPERIAL SUPPLIES, LLC.	223751	3,172.78
182630	06/14/2023	14019	INTRALOGIC SOLUTIONS	221304	2,569.96
182631	06/14/2023	6415	J & B MUSICAL INSTRUMENTS INC	*See Detail Report	1,273.03
182632	06/14/2023	1854	J & J MILES RUBBER CORP	*See Detail Report	1,825.55
182633	06/14/2023	9611	J.C. BRODERICK & ASSOCIATES	222894	12,215.75
182634	06/14/2023	8678	J.J. STANIS & CO., INC.	221287	1,239.55

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 94: COMPUTER CHECK For Dates 6/1/2023 - 6/15/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182635	06/14/2023	2002	JIM DANDY CLEANERS	221791	705.00
182636	06/14/2023	2127	JOSTENS INC	221217	315.00
182637	06/14/2023	19155	JPMORGAN CHASE BANK NA	222898	4,634.70
182638	06/14/2023	18848	JURGENS, MATTHEW	221787	23.75
182639	06/14/2023	12759	KOWAL-CONNELLY MD, SUANNE	222266	2,000.00
182640	06/14/2023	13846	L&J HEATING & AC	221716	300.00
182641	06/14/2023	14809	LEADERSHIP FOR EDUCATIONAL	224288	749.00
182642	06/14/2023	2364	LEVITTOWN WATER DISTRICT	221140	2,252.34
182643	06/14/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)	*See Detail Report	2,042.10
182644	06/14/2023	14996	LONG ISLAND POWER AUTHORITY (LIPA)	*See Detail Report	79,355.79
182645	06/14/2023	16240	M.A.M. OFFSET REPAIRS	221307	370.00
182646	06/14/2023	15667	MALIN, JENNIFER	222873	1,891.82
182647	06/14/2023	19360	MARTINEZ, KARLA		9.00
182648	06/14/2023	2827	MIDWEST TECHNOLOGY PRODUCTS	223812	819.34
182649	06/14/2023	19339	MITCHELL, RAJENDAYE		160.00
182650	06/14/2023	15701	MKSA, LLC.	221431	2,670.00
182651	06/14/2023	7698	MONDIAL AUTOMOTIVE, INC.	223815	3,750.00
182652	06/14/2023	3025	NASSAU-SUFFOLK SCHOOL BD.ASSOC	*See Detail Report	400.00
182653	06/14/2023	7324	NATIONAL GRID	*See Detail Report	20,832.49
182654	06/14/2023	11438	NAWROCKI SMITH LLP	220028	3,291.67
182655	06/14/2023	19312	NC BADMINTON COACHES ASSOCIATION	*See Detail Report	420.00
182656	06/14/2023	3078	NESCO BUS MAINTENANCE INC.	223817	8,019.62
182657	06/14/2023	3183	NYS TEACHERS RETIREMENT SYSTEM		168.33
182658	06/14/2023	17270	NYU GROSSMAN SCHOOL OF MEDICINE	217159	5,980.00
182659	06/14/2023	3214	OCEAN JANITORIAL SUPPLY	221634	4,114.50
182660	06/14/2023	19059	ODDO, JOHN M.	221503	1,200.00
182661	06/14/2023	4535	OPTIMUMLIGHTPATH	221262	31.57
182662	06/14/2023	4535	OPTIMUMLIGHTPATH	221262	23.16
182663	06/14/2023	4535	OPTIMUMLIGHTPATH	221262	63.05
182664	06/14/2023	15454	PAMPINELLA, BONNIE	224037	132.75
182665	06/14/2023	3268	PARKWAY PEST SERVICES	*See Detail Report	3,378.01
182666	06/14/2023	19090	PARTS AUTHORITY, LLC.	*See Detail Report	11,872.56
182667	06/14/2023	18774	PENARANDA, ANDY	221516	1,000.00
182668	06/14/2023	17097	PERDIKOS, STEPHANIE	221520	1,000.00
182669	06/14/2023	10546	PHOENIX BUILDING PRODUCTS CORP	221648	9,533.75
182670	06/14/2023	8297	PRESIDENT'S ED. AWARDS PROGRAM	221590	139.24
182671	06/14/2023	3493	REALLY GOOD STUFF, INC.	224209	239.97
182672	06/14/2023	13932	REGAN, MEREDITH	222872	1,152.69
182673	06/14/2023	3545	RIDDELL ALL AMERICAN	221212	10,838.40
182674	06/14/2023	15950	ROSLYN UFSD	221452	23,792.40
182675	06/14/2023	16312	SAIL AT FERNCLIFF MANOR, INC.	221386	7,530.80
182676	06/14/2023	16669	SCHAEFER, CURTIS L.	222808	225.00
182677	06/14/2023	19148	SCHAUDER, JAKE	*See Detail Report	1,882.19
182678	06/14/2023	8686	SCHOLASTIC CLASSROOM MAGAZINE	223917	125.18
182679	06/14/2023	18962	SCHOOL SPECIALTY, LLC.	224143	198.00
182680	06/14/2023	3784	SCOPE EDUCATION SERVICES	224111	80.00

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 94: COMPUTER CHECK For Dates 6/1/2023 - 6/15/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182681	06/14/2023	15784	SITEIMPROVE, INC.	224009	7,361.69
182682	06/14/2023	15375	SLATTERY, KERIN	221411	234.00
182683	06/14/2023	10231	SPRINT	221136	287.65
182684	06/14/2023	4603	STAPLES BUSINESS ADVANTAGE	*See Detail Report	1,947.64
182685	06/14/2023	3170	STATE OF NEW YORK	221334	2,756,117.75
182686	06/14/2023	12114	STEVE WEISS MUSIC, INC.	222411	375.00
182687	06/14/2023	18649	STRATAGEM SECURITY INC.	221651	899.40
182688	06/14/2023	3950	SUBURBAN BUS TRANSPORTATION	222536	6,745.40
182689	06/14/2023	3958	SUFFOLK CO. COMMUNICATIONS	*See Detail Report	20,043.56
182690	06/14/2023	14335	SUFFOLK LOCK & SECURITY	221705	957.00
182691	06/14/2023	16536	SUPERIOR TEXT	223921	1,584.36
182692	06/14/2023	4012	SYOSSET CENTRAL SCHOOL DIST.	221178	10,358.28
182693	06/14/2023	7051	TEQUIPMENT INCORPORATED	224231	350.00
182694	06/14/2023	17156	THE BRAKE SERVICE GROUP	223746	5,360.38
182695	06/14/2023	11118	**CONTINUED** THE FAMILY CENTER FOR AUTISM		0.00
182696	06/14/2023	11118	THE FAMILY CENTER FOR AUTISM	221427	12,920.00
182697	06/14/2023	15979	THE SUMMIT SCHOOL	221448	9,011.80
182698	06/14/2023	4639	THOMAS A. CATALANO	*See Detail Report	842.43
182699	06/14/2023	16880	TIEGERMAN SCHOOL	223764	7,122.13
182700	06/14/2023	19326	TIGHE, LISA		160.00
182701	06/14/2023	11529	TOWERS, JOHN	221256	550.00
182702	06/14/2023	10354	TRI-STATE SOUND & VIDEO	221348	644.00
182703	06/14/2023	15644	TZANIS, DIMITRA	221517	1,250.00
182704	06/14/2023	18590	U S MEDICAL STAFFING, LLC.	222267	11,690.25
182705	06/14/2023	19050	UNITED AG & TURF	221295	972.37
182706	06/14/2023	14467	UNIVERSAL CHEERLEADERS ASSOC.(UCA)	222956	150.00
182707	06/14/2023	4268	VARIETY CHILD LEARNING CENTER	221417	5,835.40
182708	06/14/2023	13145	VEX ROBOTICS, INC.	*See Detail Report	2,927.04
182709	06/14/2023	12785	W.W. GRAINGER, INC.	*See Detail Report	9,383.65
182710	06/14/2023	11723	WASHINGTON MUSIC CENTER	222303	5,321.00
182711	06/14/2023	4349	WE TRANSPORT,INC.	222538	83,339.20
182712	06/14/2023	4395	WILLIAMSON LAWBOOK CO	*See Detail Report	1,110.95
182713	06/14/2023	4412	WOODS SERVICES, INC.	223093	10,632.31
182714	06/14/2023	4413	WOODWARD CHILDREN'S CENTER	221486	13,976.00
182715	06/14/2023	18632	WYHO SIGNS LLC.	223767	400.00

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

4

Levittown UFSD

Check Warrant Report For A - 94: COMPUTER CHECK For Dates 6/1/2023 - 6/15/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount

Number of Transactions: **173**

Warrant Total:	**5,102,176.95**
Vendor Portion:	**5,102,176.95**

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 173 in number, in the total amount of $5,102,176.95. 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.

6/15/23 — Date

Signature

Claims Auditor — Title

5

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 96: PAYROLL GF For Dates 6/1/2023 - 6/15/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
560	06/13/2023	3018	JOVIA FINANCIAL CREDIT UNION		64,788.33
561	06/13/2023	3429	N.Y.S. PROMPT TAX		275,280.17
562	06/13/2023	4601	US OMNI		287,026.46
563	06/13/2023	11584	INTERNAL REVENUE SERVICE		1,589,789.31
182539	06/14/2023	9824	NYS CHILD SUPPORT PROCESSING		3,733.23
182540	06/14/2023	16115	SHERIFF OF SUFFOLK COUNTY		249.10
182541	06/14/2023	16115	SHERIFF OF SUFFOLK COUNTY		79.01
182542	06/14/2023	11885	WESTERN SUFFOLK BOCES		15,115.50
300821	06/08/2023	3172	NYS EMPLOYEES RETIREMENT		38,672.45
300822	06/14/2023	3316	LEVITTOWN U.F.S.D. P/R		3,663,662.06

Number of Transactions: 10

Warrant Total: **5,938,395.62**

Vendor Portion: **5,938,395.62**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 10 in number, in the total amount of $5938,395.62 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.

6/15/23 — Date

Signature — Claims Auditor — Title

6

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For C - 23: LUNCH FUND For Dates 6/1/2023 - 6/15/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5403	06/14/2023	19348	ABREU, JANINE		65.80
5404	06/14/2023	19347	BONAVITA, LIZ		84.25
5405	06/14/2023	9905	COMPASS GROUP USA/CHARTWELLS	221340	384,720.47
5406	06/14/2023	844	CUNNINGHAM DUCT CLEANING CO.	222862	5,798.00
5407	06/14/2023	19344	D'ERRICO, LILLIANA		47.60
5408	06/14/2023	19346	DEAN, MELISSA		68.75
5409	06/14/2023	19353	DIAZ, KEVIN		28.35
5410	06/14/2023	19363	GROSSBARD, BRUCE		13.65
5411	06/14/2023	16869	HMB CONSULTANTS LLC	222562	1,974.60
5412	06/14/2023	19362	HOROWITZ, MICHELLE		37.50
5413	06/14/2023	19350	IRWIN, ETHAN		289.00
5414	06/14/2023	19328	KOENKE, RACHEL		33.85
5415	06/14/2023	19354	O'BRIEN, LAURA		91.80
5416	06/14/2023	19361	PEARCE, PATIENCE		28.45
5417	06/14/2023	19345	ROCCOTAGLIATA, LINDA		60.55
5418	06/14/2023	18598	TKS SERVICES	*See Detail Report	35,562.38
800039	06/08/2023	3180	NYS STATE SALES TAX PROCESSING		707.85

Number of Transactions: 17

Warrant Total: 429,612.85

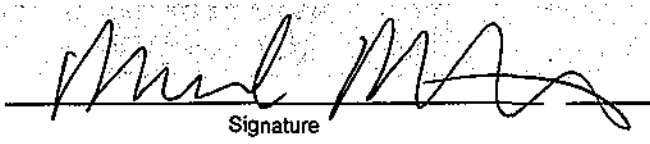
***Vendor Portion:* 429,612.85**

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 17 in number, in the total amount of $429,612.85 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.

6/15/23 — Date



Signature

Claims Auditor — Title

7

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For CM - 23: MISC SPECIAL REVENUE For Dates 6/1/2023 - 6/15/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1932	06/14/2023	19337	BOCCI, KRISTA		200.00
1933	06/14/2023	16926	DIVISION AVENUE HS EXTRA CURRICULAR		399.59
1934	06/14/2023	19336	DUMAS, JUDY		1,000.00
1935	06/14/2023	19329	PENDERGRASS, JACK		3,500.00
1936	06/14/2023	19352	PESCO, JOSEPH, JR.		500.00

Number of Transactions: 5

Warrant Total:	**5,599.59**
Vendor Portion:	**5,599.59**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of $5,599.59. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/15/23 — Date

Signature

Claims Auditor — Title

8

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For F - 25: FEDERAL FUND For Dates 6/1/2023 - 6/15/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
16504	06/14/2023	32	ABILITIES, INC.	222203	9,990.00
16505	06/14/2023	160	AMAZON CAPITAL SERVICES	*See Detail Report	1,374.91
16506	06/14/2023	12455	BROOKVILLE CENTER FOR	221356	1,037.00
16507	06/14/2023	18611	CALTAVATING CONSULTING CORP.	222201	14,705.00
16508	06/14/2023	15083	EDEN II SCHOOL	222202	39,272.50
16509	06/14/2023	7085	EI US, LLC.	222215	2,882.86
16510	06/14/2023	1638	HARMONY HEIGHTS	221364	1,429.00
16511	06/14/2023	12177	KIDDIE JUNCTION PRE-SCHOOL,	*See Detail Report	37,398.00
16512	06/14/2023	19324	KK GRAPHICS INC.	224280	240.00
16513	06/14/2023	15006	TENDER GARDEN II OF NASSAU INC	*See Detail Report	95,934.00
16514	06/14/2023	19231	WALTERS CONSULTING	224024	2,200.00
16515	06/14/2023	16452	WEST HILLS ACADEMY	222204	33,258.00
16516	06/14/2023	15601	YES COMMUNITY COUNSELING CENTER		25,495.20

Number of Transactions: 13

Warrant Total:	**265,216.47**
Vendor Portion:	**265,216.47**

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 13 in number, in the total amount of $ 265,216.47. 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.

6/14/23	Myra Gillin	Claims Auditor
Date	Signature	Title

9

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For HEX - 23: CAPITAL FUND For Dates 6/1/2023 - 6/15/2023

NVISION

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
1699	06/14/2023	18944 BYRNE & SON IRRIGATION	224141	16,999.20
1700	06/14/2023	4477 JOHN A. GRILLO	224229	2,118.64
1701	06/14/2023	13846 L&J HEATING & AC	222922	35,012.29
Number of Transactions: 3			**Warrant Total:**	**54,130.13**
			Vendor Portion:	**54,130.13**

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 $54,130.13 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/13/23 — Date

Signature

Claims Auditor — Title

10

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 98: COMPUTER CHECK For Dates 6/16/2023 - 6/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
177594	06/29/2023	7761	**VOID** NYS PARKS		-70.00
177627	06/28/2023	17156	**VOID** THE BRAKE SERVICE GROUP	221571	-315.65
177721	06/29/2023	3910	**VOID** HUMPHREYS, STACEY L.		-139.84
177779	06/29/2023	16293	**VOID** REDMOND, KATIE		-191.39
177794	06/26/2023	11480	**VOID** SQUILLACIOTI, KEITH		-100.00
177803	06/28/2023	17156	**VOID** THE BRAKE SERVICE GROUP	221571	-213.66
177821	06/28/2023	11435	**VOID** ZAMPAGLIONE, JOHN		-100.00
177975	06/28/2023	3829	**VOID** SHERIFF OF NASSAU COUNTY		-500.00
177988	06/28/2023	276	**VOID** APPLAUSE LEARNING RESOURCES	222067	-30.79
178256	06/28/2023	8034	**VOID** MAYER, TAMMY	222766	-4,992.60
178671	06/28/2023	18811	**VOID** MELENDEZ, RALPH R.	222616	-300.00
179039	06/28/2023	12759	**VOID** KOWAL-CONNELLY MD, SUANNE	222266	-2,000.00
179197	06/28/2023	5518	**VOID** BUTTAFUOCO, DORIS C.		-629.40
179234	06/28/2023	3480	**VOID** CLARK, RAYMOND		-629.40
179372	06/28/2023	2884	**VOID** GREENBERG, MORTON		-629.40
179428	06/28/2023	3509	**VOID** JOSEPH, RENE C.		-629.40
179483	06/28/2023	6537	**VOID** LEWIS, JO ANN		-209.80
179547	06/28/2023	13186	**VOID** MORRISON, DORIS		-419.60
179659	06/28/2023	2834	**VOID** SANTIAGO, MILDRED		-209.80
179682	06/28/2023	12723	**VOID** SHAINMAN, SUSAN		-629.40
179784	06/28/2023	1004	**VOID** WOLF, DORIS		-629.40
181752	06/26/2023	13226	**VOID** BRUNO, THERESA		-128.00
181980	06/28/2023	3480	**VOID** CLARK, RAYMOND		-629.40
182094	06/28/2023	4216	**VOID** GILCHRIST, TRULOVE		-629.40
182525	06/28/2023	1004	**VOID** WOLF, DORIS		-629.40
182729	06/29/2023	18519	A & A AUTO GLASS PLUS	222564	325.00
182730	06/29/2023	16182	ACU PLUS	*See Detail Report	1,334.90
182731	06/29/2023	8625	ADDONA, STEPHANIE	224310	127.10
182732	06/29/2023	1172	AHOLD USA, INC.	*See Detail Report	791.05
182733	06/29/2023	136	ALL POINTS BUS UPHOLSTERY	223818	129.92
182734	06/29/2023	18896	ALLEGIANCE TRUCKS NEW YORK CITY, LLC	223729	8,126.00
182735	06/29/2023	160	AMAZON CAPITAL SERVICES	*See Detail Report	4,594.35
182736	06/29/2023	184	AMERICAN RED CROSS	221233	728.00
182737	06/29/2023	19253	ART SPECIALTIES, INC.	224001	748.00
182738	06/29/2023	7366	B & H PHOTO VIDEO	221501	1,601.31
182739	06/29/2023	10571	BABYLON PLUMBING SUPPLY INC	221621	4,647.88
182740	06/29/2023	11217	BAUER, DONNA	220011	230.00
182741	06/29/2023	968	BLICK ART MATERIALS	223841	27.06
182742	06/29/2023	19092	BLOOKET LLC	222027	251.16
182743	06/29/2023	19033	BLUM, GINA	220012	175.00
182744	06/29/2023	19383	BLUMHAGEN, NICOLE		6.14
182745	06/29/2023	9195	BROMM, DEBORA	220014	230.00
182746	06/29/2023	13226	BRUNO, THERESA		128.00
182747	06/29/2023	9078	BURKE JR., PATRICK M.	221257	473.93
182748	06/29/2023	7007	BUS PARTS WAREHOUSE	223747	1,164.92
182749	06/29/2023	2383	CABLEVISION LIGHTPATH	221261	2,281.48

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 98: COMPUTER CHECK For Dates 6/16/2023 - 6/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182750	06/29/2023	15579	CALDA PIZZA	224303	400.08
182751	06/29/2023	19356	CAUSEMAN, DAWNE	221157	23.00
182752	06/29/2023	2816	CDWG GOVERNMENT INC.	*See Detail Report	15,081.81
182753	06/29/2023	16791	CHURCH, JEAN	220010	230.00
182754	06/29/2023	19167	CLUB GETAWAY	*See Detail Report	21,219.00
182755	06/29/2023	19167	CLUB GETAWAY	223123	11,733.00
182756	06/29/2023	16495	COACHMAN LUXURY TRANSPORT	*See Detail Report	29,570.68
182757	06/29/2023	11361	COMMENCEMENT FLOWERS	222057	350.00
182758	06/29/2023	7079	COSTELLO, STEVEN	221188	2,000.00
182759	06/29/2023	835	CROWN TROPHY	*See Detail Report	912.00
182760	06/29/2023	847	CURRICULUM ASSOCIATES, INC	*See Detail Report	1,411.16
182761	06/29/2023	17420	D'ALESSANDRO, DANIELLE	221155	230.00
182762	06/29/2023	11956	DIAL ACE UNIFORM SUPPLY CO INC	221582	336.00
182763	06/29/2023	18814	DURKIN, ELIZABETH	222586	92.81
182764	06/29/2023	18654	DYNASTY ELEVATOR CORP.	221303	980.00
182765	06/29/2023	16945	FERGUSON ENTERPRISES, INC.	221611	15.88
182766	06/29/2023	2270	FIRST STUDENT, INC	222535	60,805.82
182767	06/29/2023	15024	FOLLETT SCHOOL SOLUTIONS, LLC	224230	571.97
182768	06/29/2023	1396	FRANKEL, FLORENCE	221154	230.00
182769	06/29/2023	5072	FRED'S DELI	221183	69.00
182770	06/29/2023	18808	G & G FUEL CORP.	221245	38.23
182771	06/29/2023	17191	GABRIELLI TRUCK SALES LTD.	223749	9,377.22
182772	06/29/2023	1505	GENERAL WELDING SUPPLY CORP	221574	24.78
182773	06/29/2023	4216	GILCHRIST, TRULOVE		314.70
182774	06/29/2023	17179	GLOBAL FUELING SYSTEMS, INC.	221305	236.25
182775	06/29/2023	14827	GRADE A PETROLEUM CORPORATION	223750	4,617.50
182776	06/29/2023	19358	GREGORY, NADIA	221159	161.00
182777	06/29/2023	2440	HAGEDORN LITTLE VILLAGE SCHOOL	221387	336.40
182778	06/29/2023	5071	HERFF JONES, INC.	221219	94.54
182779	06/29/2023	2181	HICKEY, KATHLEEN M.	224320	1,847.22
182780	06/29/2023	4066	IGHL	221383	24,874.80
182781	06/29/2023	6415	J & B MUSICAL INSTRUMENTS INC	*See Detail Report	4,488.03
182782	06/29/2023	1890	JAMAICA ASH & RUBBISH CO INC	221195	256.00
182783	06/29/2023	2002	JIM DANDY CLEANERS	221407	806.00
182784	06/29/2023	18407	KIDZ EDUCATIONAL SERVICES	221423	46,513.43
182785	06/29/2023	2282	KOENIG, LAURA J.	224321	1,847.22
182786	06/29/2023	13846	L&J HEATING & AC	221716	992.36
182787	06/29/2023	10839	L.I. LOCKSMITH & ALARM CO, INC	221701	56.55
182788	06/29/2023	19286	LEARN LISTEN PLAY COMPANY	224294	552.99
182789	06/29/2023	5427	LEVENBERG, LISA	222950	88.17
182790	06/29/2023	15767	LEVITTOWN EXTRACLASSROOM ACTIV	224311	550.00
182791	06/29/2023	2364	LEVITTOWN WATER DISTRICT	221140	1,760.95
182792	06/29/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)	*See Detail Report	898.90
182793	06/29/2023	12151	LONG ISLAND THERAPY MANAGEMENT	221434	4,656.00
182794	06/29/2023	14652	LOWE'S CREDIT SERVICES	*See Detail Report	2,193.08
182795	06/29/2023	4537	MALVESE EQUIPMENT CO., INC.	221558	2,294.13

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 98: COMPUTER CHECK For Dates 6/16/2023 - 6/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182796	06/29/2023	2718	MASSAPEQUA UFSD	224309	180.00
182797	06/29/2023	7088	MC DERMOTT, KEVIN	221255	285.43
182798	06/29/2023	6114	MCKEON,ANNA BARBARA		272.00
182799	06/29/2023	7698	MONDIAL AUTOMOTIVE, INC.	223815	1,363.28
182800	06/29/2023	2880	MORELAND HOSE & BELTING	223452	135.21
182801	06/29/2023	14492	MUTTS & BUTTS LTD.	222476	80.10
182802	06/29/2023	3010	N.C.H.S.B.C.A	*See Detail Report	720.00
182803	06/29/2023	5084	N.C.T.C.A.	*See Detail Report	1,045.00
182804	06/29/2023	12579	NASSAU COUNTY GIRLS LACROSSE COACHES ASSOC.	*See Detail Report	180.00
182805	06/29/2023	19325	NASSAU COUNTY LACROSSE COACHES ASSOC.	224283	300.00
182806	06/29/2023	19325	NASSAU COUNTY LACROSSE COACHES ASSOC.	224280	450.00
182807	06/29/2023	8457	NASSAU CTY DEPT. OF SOC.SERV.	221453	189,242.78
182808	06/29/2023	3009	NASSAU CTY SOFTBALL COACHES ASSOC	224308	105.00
182809	06/29/2023	3025	NASSAU-SUFFOLK SCHOOL BD ASSOC	224255	100.00
182810	06/29/2023	3078	NESCO BUS MAINTENANCE INC.	*See Detail Report	3,391.46
182811	06/29/2023	3164	NYS DEPT OF MOTOR VEHICLES	224130	1.00
182812	06/29/2023	4865	OGGERI, LINDA K.	224322	2,500.00
182813	06/29/2023	4535	OPTIMUMLIGHTPATH	221262	19.99
182814	06/29/2023	19357	PANNELLA, LISA	221158	69.00
182815	06/29/2023	13588	PAPA, DONNA	220013	230.00
182816	06/29/2023	15595	PARADISE PONDS	221187	2,380.00
182817	06/29/2023	3260	PARAMOUNT TOOL AND EQUIPMENT	223754	306.26
182818	06/29/2023	3268	PARKWAY PEST SERVICES	*See Detail Report	624.88
182819	06/29/2023	19090	PARTS AUTHORITY, LLC.	223109	216.46
182820	06/29/2023	3357	PETITE II FLORAL	224298	300.00
182821	06/29/2023	19342	PETITO, ANTHONY P.		160.00
182822	06/29/2023	18363	PLAYGROUND MEDIC	223044	3,360.00
182823	06/29/2023	14518	QUADIENT, INC.	220033	462.00
182824	06/29/2023	9944	R.S. ABRAMS & CO. LLP	220036	13,025.00
182825	06/29/2023	19380	RASHAHI, NOHA		14.50
182826	06/29/2023	14771	REEVES, DAJUANA		97.74
182827	06/29/2023	11505	RESIDENTIAL FENCE CORPORATION	*See Detail Report	25,671.10
182828	06/29/2023	15950	ROSLYN UFSD	221452	23,792.40
182829	06/29/2023	4458	SCHOOL SPECIALTY, INC.	*See Detail Report	586.98
182830	06/29/2023	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	3,770.54
182831	06/29/2023	6514	SHAR PRODUCTS CO.	224327	6,549.20
182832	06/29/2023	16475	SONOVA USA INC.	224305	2,694.24
182833	06/29/2023	14980	SPRAGUE RESOURCES LP	221267	17,451.94
182834	06/29/2023	4603	STAPLES BUSINESS ADVANTAGE	*See Detail Report	1,473.40
182835	06/29/2023	12114	STEVE WEISS MUSIC, INC.	224329	154.95
182836	06/29/2023	3946	STORR TRACTOR COMPANY	221553	1,491.03
182837	06/29/2023	3958	SUFFOLK CO. COMMUNICATIONS	224157	3,405.25
182838	06/29/2023	14335	SUFFOLK LOCK & SECURITY	221705	39.98
182839	06/29/2023	4043	TEACHERS DISCOVERY	*See Detail Report	878.00
182840	06/29/2023	7051	TEQUIPMENT INCORPORATED	*See Detail Report	8,359.00

13

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 98: COMPUTER CHECK For Dates 6/16/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182841	06/29/2023	17156	THE BRAKE SERVICE GROUP	223746	164.80
182842	06/29/2023	10354	TRI-STATE SOUND & VIDEO	221348	450.00
182843	06/29/2023	18590	U S MEDICAL STAFFING, LLC.	222267	2,997.50
182844	06/29/2023	19050	UNITED AG & TURF	221295	51.32
182845	06/29/2023	18839	VENIZELOS, LORI	221156	161.00
182846	06/29/2023	420	VERIZON NEW YORK, INC.	221135	1.67
182847	06/29/2023	420	VERIZON NEW YORK, INC.	221135	475.11
182848	06/29/2023	19121	VETTER, NANCY	222585	38.25
182849	06/29/2023	13145	VEX ROBOTICS, INC.	224223	659.34
182850	06/29/2023	12550	W.B. MASON CO., INC	221142	1,948.00
182851	06/29/2023	12785	W.W. GRAINGER, INC.	*See Detail Report	14,549.76
182852	06/29/2023	9303	WAGNER, SUZANNE	222583	31.94
182853	06/29/2023	4349	WE TRANSPORT,INC.	222439	4,607.49
182854	06/29/2023	11885	WESTERN SUFFOLK BOCES	224171	165.00
182855	06/29/2023	4412	WOODS SERVICES, INC.	223093	13,759.46
182856	06/29/2023	4427	XEROX CORP.	*See Detail Report	21,339.08
182857	06/29/2023	4437	YOUNG EQUIPMENT SALES, INC.	*See Detail Report	11,532.80

Number of Transactions: 154

Warrant Total:	**659,541.77**
Vendor Portion:	**659,541.77**

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 154 in number, in the total amount of $659,541.77. *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.

6/30/23 — Date

Signature

Claims Auditor — Title

14

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 100: PAYROLL GF For Dates 6/16/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
564	06/22/2023	3018	JOVIA FINANCIAL CREDIT UNION		186,813.25
565	06/22/2023	3429	N.Y.S. PROMPT TAX		737,849.45
566	06/22/2023	4601	US OMNI		897,002.50
567	06/22/2023	11584	INTERNAL REVENUE SERVICE		4,268,494.25
568	06/29/2023	2266	LEVITTOWN UNITED TEACHERS		80,058.61
569	06/29/2023	3018	JOVIA FINANCIAL CREDIT UNION		16,717.00
570	06/29/2023	3429	N.Y.S. PROMPT TAX		54,750.92
571	06/29/2023	4601	US OMNI		48,463.88
572	06/29/2023	11584	INTERNAL REVENUE SERVICE		330,103.28
573	06/29/2023	13788	LEVITTOWN UNITED TEACHERS		5,139.26
574	06/29/2023	14961	AFLAC NEW YORK		10,237.46
182716	06/29/2023	18	A.L.S.A.		3,964.00
182717	06/29/2023	537	C.S.E.A., INC.		29,484.39
182718	06/29/2023	3099	NEW YORKS COLLEGE SAVINGS PLAN		6,550.00
182719	06/29/2023	9824	NYS CHILD SUPPORT PROCESSING		8,263.33
182720	06/29/2023	9824	NYS CHILD SUPPORT PROCESSING		970.50
182721	06/29/2023	3183	NYS TEACHERS RETIREMENT SYSTEM		43,457.86
182722	06/29/2023	7422	NYSUT MEMBER BENEFITS		10,452.54
182723	06/29/2023	9653	PEARL INSURANCE		484.60
182724	06/29/2023	16115	SHERIFF OF SUFFOLK COUNTY		1,448.24
182725	06/29/2023	16115	SHERIFF OF SUFFOLK COUNTY		525.73
182726	06/29/2023	14222	VOTE-COPE (LUT)		6,775.50
182727	06/29/2023	11885	WESTERN SUFFOLK BOCES		12,690.50
182728	06/29/2023	11885	WESTERN SUFFOLK BOCES		2,615.00
300823	06/22/2023	3316	LEVITTOWN U.F.S.D. P/R		9,897,876.58
300824	06/29/2023	3316	LEVITTOWN U.F.S.D. P/R		935,957.71

Number of Transactions: 26

Warrant Total:	**17,597,146.34**
Vendor Portion:	**17,597,146.34**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 26 in number, in the total amount of $17,597,146.34. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/30/23 — Date

Megan Collins — Signature

Claims Auditor — Title

15

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For C - 24: LUNCH FUND For Dates 6/16/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5419	06/29/2023	19374	GONZALEZ, GRACE		83.60
5420	06/29/2023	19365	KAUR, JASNEET		45.95
5421	06/29/2023	19372	MANISCALCO, CHRISTINE		24.30
5422	06/29/2023	19369	MCNAMARA, ROSEANN		31.90
5423	06/29/2023	7527	STERLING SANITARY SUPPLY CORP	*See Detail Report	184,220.50
5424	06/29/2023	19371	SUN, GEN		54.25
5425	06/29/2023	19371	SUN, GEN		120.00
5426	06/29/2023	18598	TKS SERVICES	*See Detail Report	1,780.07

Number of Transactions: 8

Warrant Total:	**186,360.57**
Vendor Portion:	**186,360.57**

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

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 $ 186,360.57 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.

6/30/23 Claims Auditor

Date Signature Title

16

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For F - 27: FEDERAL FUND For Dates 6/16/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
16517	06/29/2023	160	AMAZON CAPITAL SERVICES	222689	427.93
16518	06/29/2023	19082	GREAT MINDS PBC	*See Detail Report	279,120.30
16519	06/29/2023	18407	KIDZ EDUCATIONAL SERVICES	221376	2,736.22
16520	06/29/2023	11430	MILL NECK MANOR SCHOOL FOR THE DEAF	*See Detail Report	14,058.00
16521	06/29/2023	10521	SCHOLASTIC, INC.	224085	16,730.00
16522	06/29/2023	4456	SCHOOL SPECIALTY, INC.	224299	1,311.64
16523	06/29/2023	4398	WILSON LANGUAGE TRAINING CORP.	*See Detail Report	170,794.00

Number of Transactions: 7

Warrant Total: 485,178.09

Vendor Portion: 485,178.09

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

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 $485,178.09 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.

6/30/23 — Date

Signature

Claims Auditor — Title

17

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For CM - 24: MISC SPECIAL REVENUE For Dates 6/16/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1937	06/29/2023	19382	PALM BEACH ATLANTIC UNIVERSITY		10,000.00
1938	06/29/2023	19378	PEN, DECLAN		500.00
1939	06/29/2023	19379	RUSSO, NATALIA		500.00
1940	06/29/2023	19379	RUSSO, NATALIA		250.00
1941	06/29/2023	17028	WISDOM LANE MS EXT CURR ACT ACCT		4,049.87
1942	06/29/2023	17028	WISDOM LANE MS EXT CURR ACT ACCT		2,500.80

Number of Transactions: 6

Warrant Total:	**17,800.67**
Vendor Portion:	**17,800.67**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of $17,800.67 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.

6/30/23 — Date

Signature

Claims Auditor — Title

18

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For HEX - 24: CAPITAL FUND For Dates 6/16/2023 - 6/30/2023

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
1702	06/29/2023	929 DELL MARKETING L.P.	224228	208,416.00

Number of Transactions: 1

Warrant Total:	**208,416.00**
Vendor Portion:	**208,416.00**

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* $208,416.00. 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.

6/30/23 — Date

Signature

Claims Auditor — Title

19

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023 For Dates 6/1/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
181885	06/01/2023	1825	ABRAHAMS, IRENE		629.40
181886	06/01/2023	612	ALCURI, CATHERINE A.		629.40
181887	06/01/2023	6272	ALDOUS, KATHLEEN M.		1,411.80
181888	06/01/2023	17169	ALLEGRETTO, CATHERINE		1,258.80
181889	06/01/2023	13568	ALLEN, BARBARA		629.40
181890	06/01/2023	13015	ALLEN, JOHN		629.40
181891	06/01/2023	15693	ALLMAN, KATHLEEN		1,411.80
181892	06/01/2023	6544	AMATO, MARY ANN		629.40
181893	06/01/2023	14496	AMBROSIO, DIANE		629.40
181894	06/01/2023	9009	ANASTOS-RATNER, STEPHANIE		1,020.60
181895	06/01/2023	116	ANDERSEN, ALICE J.		3,027.60
181896	06/01/2023	18425	ANDERSON, BARBARA		1,258.80
181897	06/01/2023	18788	ANDRES, GERALDINE		629.40
181898	06/01/2023	109	ANDRESAKES, ALEXANDRA		1,258.80
181899	06/01/2023	15940	APPELBAUM, ELIZABETH		1,258.80
181900	06/01/2023	16080	ARESCA, PAULA		629.40
181901	06/01/2023	2135	ASCHER, JUDITH E.		4,455.60
181902	06/01/2023	2007	ASKINASI, JOAN		629.40
181903	06/01/2023	6154	AVMAN, AYSHE		419.60
181904	06/01/2023	14077	AZZARELLI, RICHARD		629.40
181905	06/01/2023	6769	MAUREEN BABBITT		4,678.20
181906	06/01/2023	6422	RANDY BANCHIK		1,258.80
181907	06/01/2023	15694	BARAM, JANET		2,227.80
181908	06/01/2023	1449	BARNETT, FRED		629.40
181909	06/01/2023	3375	BARTOLOTTA, PHYLLIS		629.40
181910	06/01/2023	369	BASIL, BARBARA		9,961.80
181911	06/01/2023	14904	BECKER, ELIZABETH		1,258.80
181912	06/01/2023	16701	BERGEN, VALERIE		2,823.60
181913	06/01/2023	6944	BERGER, MIRIAM		629.40
181914	06/01/2023	370	BERGMAN, BARBARA		629.40
181915	06/01/2023	18764	BERJU, MARY		2,823.60
181916	06/01/2023	2624	BIGGS, MARILYN		629.40
181917	06/01/2023	3718	BLOOM, SALLY		629.40
181918	06/01/2023	16694	BLUM, DEBORAH		1,258.80
181919	06/01/2023	10415	BOGSTED, BARBARA A.		629.40
181920	06/01/2023	14195	BONACORE, PHYLLIS		2,823.60
181921	06/01/2023	15847	BONNEY, DAVID		629.40
181922	06/01/2023	12428	BORELLI, JANICE		1,258.80
181923	06/01/2023	6588	BORG, LESLIE A.		629.40
181924	06/01/2023	6770	ELYSE BOSHNACK		1,258.80
181925	06/01/2023	14857	BOTTICELLI, JOANN		629.40
181926	06/01/2023	7729	BOULLIANNE, JOSEPH		1,258.80
181927	06/01/2023	1664	BOYD, HAZEL	2D	629.40
181928	06/01/2023	3984	BOYE, SUSAN D.		629.40
181929	06/01/2023	3623	BRACCO, RONALD		629.40

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023 For Dates 6/1/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
181930	06/01/2023	916	BREEN, DEBORAH E.		1,100.00
181931	06/01/2023	9383	BREHM, JOAN		629.40
181932	06/01/2023	3936	BREIMAN, STELLA		629.40
181933	06/01/2023	2293	BROOKS, LAURETTA		629.40
181934	06/01/2023	373	BROWN, BARBARA		629.40
181935	06/01/2023	435	BROWN, BERNADETTE		1,258.80
181936	06/01/2023	1324	BROWN, EVELYN		1,258.80
181937	06/01/2023	5331	CARY BROZIK		6,906.00
181938	06/01/2023	939	BRUNNHOELZL, DENISE		2,823.60
181939	06/01/2023	8099	BRUNO, FREDERICK		629.40
181940	06/01/2023	16444	BRUSH-GRIFFIN, MARY		629.40
181941	06/01/2023	2635	BUCCI, MARIO		1,411.80
181942	06/01/2023	3526	BUCK, RICHARD E.		1,258.80
181943	06/01/2023	12439	BURNETT, KATHRYN		2,823.60
181944	06/01/2023	5518	BUTTAFUOCO, DORIS C.		629.40
181945	06/01/2023	7164	BYRNE, ANNE		629.40
181946	06/01/2023	18399	CACAMIS, MICHELLE		1,258.80
181947	06/01/2023	5573	CALABRESE,RENALDO		629.40
181948	06/01/2023	17422	CALANDRA, JANET		629.40
181949	06/01/2023	18766	CALAPAI, LIBORIA		629.40
181950	06/01/2023	18651	CAMPBELL, MARGARET		629.40
181951	06/01/2023	14498	CAPPABIANCA, LORRAINE		629.40
181952	06/01/2023	6694	JOAN CAPUTO		1,258.80
181953	06/01/2023	4142	CARBERRY, THERESE		629.40
181954	06/01/2023	5915	CARBONE, JOSEPH		4,455.60
181955	06/01/2023	18875	CAREY, GEORGETTE		1,782.00
181956	06/01/2023	19070	CAREY, JOHN		2,227.80
181957	06/01/2023	12166	CARNEY, PATRICIA A.		629.40
181958	06/01/2023	1166	CARROLL, EDWARD		629.40
181959	06/01/2023	1932	CARROLL, JANET		629.40
181960	06/01/2023	15100	CARROLL, MAUREEN		629.40
181961	06/01/2023	6994	CASALE, DONNA		1,258.80
181962	06/01/2023	14684	CASH,CHERYL		629.40
181963	06/01/2023	1127	CASSESE, EDITH		629.40
181964	06/01/2023	14742	CASTELLI, JOSEPH		1,411.80
181965	06/01/2023	17454	CASTILLO, CARLOS		629.40
181966	06/01/2023	18426	CEFALU, MARY LOU		1,411.80
181967	06/01/2023	5273	CELINO, PAULA J.		629.40
181968	06/01/2023	257	CENTRONE, ANTHONY		629.40
181969	06/01/2023	12435	CESTARO, THOMAS		1,258.80
181970	06/01/2023	14685	CHAMBERS, THOMAS		1,258.80
181971	06/01/2023	18613	CHASTAIN, MARISELA		629.40
181972	06/01/2023	6437	HARRY L. CHERTOK		4,678.20
181973	06/01/2023	16443	CHITI, MAURO		1,258.80
181974	06/01/2023	222	CHRISTENSEN, ANN		629.40

21

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023 For Dates 6/1/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
181975	06/01/2023	2702	CHURCHILL, MARYANN		3,453.00
181976	06/01/2023	6504	CHURGIN, PINI P.		3,623.10
181977	06/01/2023	12478	CIAVATTONE, ELIZABETH M.		629.40
181978	06/01/2023	3523	CIRILLO, RICHARD		8,485.30
181979	06/01/2023	1523	GERALD R. CLAPS		1,258.80
181980	06/01/2023	3480	CLARK, RAYMOND		629.40
181981	06/01/2023	2802	CLARKE, MICHAEL P.		1,258.80
181982	06/01/2023	7246	CLEARY, TIMOTHY		1,258.80
181983	06/01/2023	12856	CLEMENTS, DIANE		629.40
181984	06/01/2023	6303	COHEN, JANET		629.40
181985	06/01/2023	15101	COHEN, JOAN		1,258.80
181986	06/01/2023	7390	COLE, KAREN		1,258.80
181987	06/01/2023	440	COLLINS, BERNICE		629.40
181988	06/01/2023	9376	COLLINS, CAROL		629.40
181989	06/01/2023	1677	COLLINS, HELEN		9,356.40
181990	06/01/2023	3303	COMPART,DERCY		1,097.10
181991	06/01/2023	4400	CONNOLLY,WINIFRED		629.40
181992	06/01/2023	690	CONTE, CHRISTINE M.		5,456.20
181993	06/01/2023	577	CONZA, CAROL		2,823.60
181994	06/01/2023	6534	COOK, BEVERLY		629.40
181995	06/01/2023	18568	COOK, EILEEN		629.40
181996	06/01/2023	5850	CORDTS, LORRAINE		629.40
181997	06/01/2023	1698	CORIN, HENRY		3,453.00
181998	06/01/2023	14057	COSENZA, SUSAN		629.40
181999	06/01/2023	7186	COWAN, BEVERLY		2,823.60
182000	06/01/2023	16693	CRAWFORD, MARYANN		6,405.60
182001	06/01/2023	2661	CURRY, MARY A.		629.40
182002	06/01/2023	15848	CUTTONE, CHARLES		629.40
182003	06/01/2023	13452	D'AMATO, MARY		629.40
182004	06/01/2023	2280	D'AMURO, LAURA A.		419.60
182005	06/01/2023	6304	D'IORIO, JENNIFER		629.40
182006	06/01/2023	12884	DALY, SUZANNE		1,258.80
182007	06/01/2023	11873	DALY, THOMAS		629.40
182008	06/01/2023	3739	DARMIENTO,SANTA		1,258.80
182009	06/01/2023	8901	DASH, JOYCE		1,411.80
182010	06/01/2023	224	DAVIDIAN, ANN M.		11,804.40
182011	06/01/2023	2395	DAVIDSON, LINDA		629.40
182012	06/01/2023	10806	DAVIES, JOSEPH		1,258.80
182013	06/01/2023	5610	DAVIS, MARILYN	72	1,258.80
182014	06/01/2023	3582	DAVIS, ROBERT, L.		1,258.80
182015	06/01/2023	2603	DE ANGELO, MARIANNA		629.40
182016	06/01/2023	2667	DE BRUIN, MARY ANNE		1,258.80
182017	06/01/2023	9273	DE GROFF, ROGER		1,258.80
182018	06/01/2023	17266	DEGAETANO, PHILIP C.		1,258.80
182019	06/01/2023	18619	DEJESUS, MARTA		629.40

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023 For Dates 6/1/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182020	06/01/2023	5555	DELATTRE, EDMOND		1,258.80
182021	06/01/2023	12752	DELL'ITALIA, MICHAEL		2,823.60
182022	06/01/2023	4914	DELLA PENNA, MARIETTA		629.40
182023	06/01/2023	2691	DENNIS, MARY M. C/O WILLIAM DENNIS		629.40
182024	06/01/2023	2036	DENSKY, JOANNE		2,823.60
182025	06/01/2023	11299	DeROSA, IRENE		629.40
182026	06/01/2023	18765	DESANTIS, DENISE		3,453.00
182027	06/01/2023	15856	DESTEFANO, ANN		629.40
182028	06/01/2023	11455	DEVEAU, PATRICIA		629.40
182029	06/01/2023	5598	LAWRENCE A. DIAZ		1,258.80
182030	06/01/2023	952	DICKMAN, DIANA		629.40
182031	06/01/2023	16564	DINDA, CATHY		2,411.40
182032	06/01/2023	2396	DISTEFANO, LINDA		11,804.40
182033	06/01/2023	996	DITCHIK, DONNA		629.40
182034	06/01/2023	16277	DLABOLA, LYNN		1,411.80
182035	06/01/2023	4915	DOLAN,DOROTHY		629.40
182036	06/01/2023	14500	DONNELLY, MARYELLEN		629.40
182037	06/01/2023	3283	DORGAN, PATRICIA		1,258.80
182038	06/01/2023	7154	DRASER, PATRICIA		629.40
182039	06/01/2023	654	DREWES, CHARLENE		2,536.80
182040	06/01/2023	5002	Du BRITZ, JOAN		629.40
182041	06/01/2023	6005	DUBEAU, DIANNE		2,823.60
182042	06/01/2023	6368	CAROL DUNN		629.40
182043	06/01/2023	13166	EHLEN, JACK		629.40
182044	06/01/2023	8296	EHRLICH, FRANCINE D.		11,804.40
182045	06/01/2023	5441	EISENBERG, EDWARD		1,258.80
182046	06/01/2023	5764	DOROTHY ELKINS		629.40
182047	06/01/2023	15695	ELLIOT, THERESA		629.40
182048	06/01/2023	2592	EMERIC, MARIA		1,411.80
182049	06/01/2023	14829	ESLINGER,KATHLEEN		4,455.60
182050	06/01/2023	9454	ESPOSITO, SALVATORE M.		1,411.80
182051	06/01/2023	1072	EVANS, SALLY		5,902.20
182052	06/01/2023	14081	EVANS-GALLAGHER, JUDITH		629.40
182053	06/01/2023	12030	EWALD, JOSEPH M.		1,258.80
182054	06/01/2023	6423	DONALD FAIRHEAD		1,258.80
182055	06/01/2023	3986	FARKAS, SUSAN W.		6,906.00
182056	06/01/2023	16582	FARRELL-KINDER, SUSAN		1,258.80
182057	06/01/2023	7898	FEDER, EUGENE		1,258.80
182058	06/01/2023	4822	FESTANTE, RICHARD		1,258.80
182059	06/01/2023	17475	FIGLER, DEANNA		629.40
182060	06/01/2023	4291	FILIGENZI, VINCENT		629.40
182061	06/01/2023	19072	FIORE, CHRISTINA		1,635.80
182062	06/01/2023	16960	FIRST, JULIE		1,258.80
182063	06/01/2023	1935	FISCHER, JANET		629.40
182064	06/01/2023	3987	FISHWICK,SUSAN		629.40

23

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023 For Dates 6/1/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182065	06/01/2023	9350	FLAUTO, ROBERT E.		1,258.80
182066	06/01/2023	11494	FLORIO, IRENE		629.40
182067	06/01/2023	1951	FONTANA, JEAN		629.40
182068	06/01/2023	12682	FORTE, LINDA		2,758.50
182069	06/01/2023	3875	FRANKEL, SORA		629.40
182070	06/01/2023	6670	FRASER, RICHARD		3,453.00
182071	06/01/2023	7275	FRASSON, LAURA		629.40
182072	06/01/2023	10805	FREEMAN, ANNIE		1,411.80
182073	06/01/2023	10937	FREIFELD, HELEN B.		6,906.00
182074	06/01/2023	5879	FRESCO, ROBERT		629.40
182075	06/01/2023	1685	FREUND, HELEN P.		1,258.80
182076	06/01/2023	6905	FUSCO, PATRICIA		629.40
182077	06/01/2023	2057	GALASKAS, SUSAN		629.40
182078	06/01/2023	9139	GALENSKAS, RONALD		629.40
182079	06/01/2023	6168	GALLAGHER, JAMES		629.40
182080	06/01/2023	10226	GALTERIO, JOANNE		1,258.80
182081	06/01/2023	16278	GALVIN, JANET		629.40
182082	06/01/2023	14306	GAMBITSKY, EDWARD		104.90
182083	06/01/2023	2037	GANNAM, JOANNE		629.40
182084	06/01/2023	2485	GARAVENTE, LOUIS		1,258.80
182085	06/01/2023	629	GARB, CELIA		629.40
182086	06/01/2023	18624	GARGUILO, BARBARA		1,411.80
182087	06/01/2023	924	GAROD, DEENA		629.40
182088	06/01/2023	2975	GATLAND, NANCY		629.40
182089	06/01/2023	6620	GAYLARDO, CATHERINE		629.40
182090	06/01/2023	18582	GELZER, LINDA		629.40
182091	06/01/2023	19103	GERARD, ROBERT		629.40
182092	06/01/2023	3129	GERMANO, NORMA		2,823.60
182093	06/01/2023	16081	GIARRETTO, PHYLLIS		629.40
182094	06/01/2023	4216	GILCHRIST, TRULOVE		629.40
182095	06/01/2023	5486	GILL, EILEEN I.		629.40
182096	06/01/2023	2401	GLANTZ, LINDA		2,823.60
182097	06/01/2023	7510	GLICKSMAN, GALE		1,258.80
182098	06/01/2023	14503	GNUS, ELIZABETH		2,823.60
182099	06/01/2023	6771	FREDERICK GOELZ		629.40
182100	06/01/2023	2402	GOKEY, LINDA		629.40
182101	06/01/2023	7617	GOLDBERG, JOAN		5,902.20
182102	06/01/2023	19030	GOLDFARB, RONALD		629.40
182103	06/01/2023	2330	GOLDIS, LENORE		4,678.20
182104	06/01/2023	8472	GOLDSTONE, RICHARD E.		629.40
182105	06/01/2023	4874	GONZALEZ, JEANETTE		629.40
182106	06/01/2023	14538	GORMAN, DENNIS		1,258.80
182107	06/01/2023	8081	GRABER, JUDITH		629.40
182108	06/01/2023	460	GRACE, BEVERLY		629.40
182109	06/01/2023	13451	GRACE, JOHN		1,258.80

24

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023 For Dates 6/1/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182110	06/01/2023	16439	GRANDE, PHILLIP		629.40
182111	06/01/2023	4824	GRANELLI, KENNETH		1,258.80
182112	06/01/2023	2519	GRANT, LYNNE		6,906.00
182113	06/01/2023	9504	GRANT, MADELINE E.		629.40
182114	06/01/2023	16151	GRAY, DORIS		629.40
182115	06/01/2023	1736	GREEN, HONEY		629.40
182116	06/01/2023	2140	GREEN, JUDITH		839.20
182117	06/01/2023	16583	GREEN, TAMMY		629.40
182118	06/01/2023	2884	GREENBERG, MORTON		629.40
182119	06/01/2023	3818	GREENBERG, SHEILA		629.40
182120	06/01/2023	5266	GREENE, MARTIN		629.40
182121	06/01/2023	570	GREICO, CARMEN		629.40
182122	06/01/2023	1920	GRIFFIN, JANE		629.40
182123	06/01/2023	7582	GRUTZMACHER,THEODORE		629.40
182124	06/01/2023	9726	GRYN, LINDA		629.40
182125	06/01/2023	17091	GUADAGNO, LUCILLE		1,258.80
182126	06/01/2023	18612	GUASCO, DEBORAH		1,411.80
182127	06/01/2023	17060	GUGLIELMI, DONNA		629.40
182128	06/01/2023	4883	GUZIKOWSKI, PATRICIA A.		1,360.80
182129	06/01/2023	2014	HAFTER, JOAN		629.40
182130	06/01/2023	9073	HAGGERTY, FRANK		1,258.80
182131	06/01/2023	11531	HAHN, LEOPOLD		1,258.80
182132	06/01/2023	15696	HAMILTON, ROBERT		1,258.80
182133	06/01/2023	1648	HAND, HARRIET		629.40
182134	06/01/2023	7298	HANNA, DAVID		1,411.80
182135	06/01/2023	1205	HARRIGAN, ELIZABETH		2,227.80
182136	06/01/2023	18588	HARRINGTON, HOLLY		629.40
182137	06/01/2023	2015	HARVEY, JOAN		629.40
182138	06/01/2023	2552	HAUG, MAJORIE S.		629.40
182139	06/01/2023	734	HEEPE, CLIFFORD		629.40
182140	06/01/2023	7209	HEGARTY, JO ANN		629.40
182141	06/01/2023	7153	HEIDE, JOAN		629.40
182142	06/01/2023	8165	HEKIMIAN, EIRENE K.		3,979.40
182143	06/01/2023	15584	HELMLE, DOUGLAS		629.40
182144	06/01/2023	15746	HENDLER, SUSAN		629.40
182145	06/01/2023	5937	HENNESSEY, MARITE E.		2,227.80
182146	06/01/2023	5575	HENRY, WALTER		629.40
182147	06/01/2023	1182	HIRSHMAN, ELAINE		629.40
182148	06/01/2023	16446	HODGE, ROBERT		340.20
182149	06/01/2023	15697	HOFKNECHT, MARION		629.40
182150	06/01/2023	11931	HOLMES, GERARD		629.40
182151	06/01/2023	2703	HOLZAPFEL, MARYANN D.		694.60
182152	06/01/2023	11874	HORNAK, BARBARA		1,258.80
182153	06/01/2023	16566	HOWARD, JEAN		629.40
182154	06/01/2023	1014	HUGHES, DOROTHY		629.40

25

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023 For Dates 6/1/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182155	06/01/2023	13153	HUGHES, MARIA		629.40
182156	06/01/2023	5554	HUNT, JEANNE		1,258.80
182157	06/01/2023	2063	HYLAND, JOHN		629.40
182158	06/01/2023	5974	IANNI, PAUL		629.40
182159	06/01/2023	8864	IMPASTATO, JOSEPHINE		629.40
182160	06/01/2023	14504	IRWIN, JILL		1,258.80
182161	06/01/2023	4500	ITZKOWITZ, FLORENCE		629.40
182162	06/01/2023	2281	ITZKOWITZ, LAURA A.		1,258.80
182163	06/01/2023	854	CYNTHIA ITZLER		1,258.80
182164	06/01/2023	13189	JACOBS, CHRISTINE		629.40
182165	06/01/2023	380	JARRETT, BARBARA		1,258.80
182166	06/01/2023	461	JARRETT, BEVERLY		629.40
182167	06/01/2023	6546	JENSEN, ALICE		629.40
182168	06/01/2023	3669	JESTER, ROY		1,258.80
182169	06/01/2023	1986	JEWELL, JERALD		629.40
182170	06/01/2023	15698	JOHNS, MARION		629.40
182171	06/01/2023	2170	JOHNSON, KAREN		6,906.00
182172	06/01/2023	7015	JOHNSON, KATHLEEN		629.40
182173	06/01/2023	3509	JOSEPH, RENE C.		629.40
182174	06/01/2023	10745	KAMINSKY, THERESA E		1,411.80
182175	06/01/2023	6330	KARL, JANIS A.		2,823.60
182176	06/01/2023	2849	KASENOFF, MIRIAM		629.40
182177	06/01/2023	3658	KASTE, ROSEMARY		1,411.80
182178	06/01/2023	3683	KATZ, RUTH		629.40
182179	06/01/2023	3813	KATZ, SHARON E.		1,258.80
182180	06/01/2023	2683	KAYE, MARY		629.40
182181	06/01/2023	211	KEELEY, ANGELA J.		629.40
182182	06/01/2023	10417	KEENA, GERARD		4,455.60
182183	06/01/2023	3651	KEESE, ROSEMARY, B.		629.40
182184	06/01/2023	14687	KELLY, JOHN		629.40
182185	06/01/2023	9075	KELLY, JOSEPH		1,258.80
182186	06/01/2023	5027	KEMNITZER, CHARLES		629.40
182187	06/01/2023	14688	KENNEY, JOANN		629.40
182188	06/01/2023	14067	KENNGOTT, DOUGLAS		629.40
182189	06/01/2023	16599	KIESSLING, PATRICIA		1,411.80
182190	06/01/2023	5509	KINCLE, RICHARD W.		1,258.80
182191	06/01/2023	2600	KING, MARIAN		5,747.40
182192	06/01/2023	4853	KIRSCHNER, ANNA P.		1,258.80
182193	06/01/2023	13147	KISSANE, STEVEN		2,302.00
182194	06/01/2023	1905	KIVISILD, CATHERINE		629.40
182195	06/01/2023	2217	KLEIN, KENNETH		629.40
182196	06/01/2023	10011	KLIEGMAN, MERRI S.		2,823.60
182197	06/01/2023	2141	KLIGLER, JUDITH		629.40
182198	06/01/2023	4738	KLOSIEWICZ, SUSAN		1,338.60
182199	06/01/2023	5333	KLOSOWICZ, PETER		2,675.10

26

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023 For Dates 6/1/2023 - 6/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182200	06/01/2023	705	KOINES, CYNTHIA A.		3,900.80
182201	06/01/2023	959	KOPECKY, DIANE		1,258.80
182202	06/01/2023	962	KOPROWSKI, DIANE		1,258.80
182203	06/01/2023	11664	KOWAL, JOAN		1,258.80
182204	06/01/2023	14544	KOWALEK, CLARE		2,823.60
182205	06/01/2023	6424	MARJORIE KURTZ		629.40
182206	06/01/2023	11182	KUSKY, JOANNE M.		629.40
182207	06/01/2023	5388	LA FONTAINE, ERNEST G.		209.80
182208	06/01/2023	3500	REGINA LA MARCA		2,823.60
182209	06/01/2023	16742	LABONTE, ROSEMARY		2,823.60
182210	06/01/2023	17062	LAMPIONE, CYNTHIA		629.40
182211	06/01/2023	4545	DEWAIN LANFEAR		629.40
182212	06/01/2023	12498	LANFEAR, MARTHA		629.40
182213	06/01/2023	15262	LANGDON, RAYMOND		1,258.80
182214	06/01/2023	12499	LANGDON, WILLIAM		1,258.80
182215	06/01/2023	8386	LANGWORTHY, LOIS		1,258.80
182216	06/01/2023	4827	LANTIS,JOHN		629.40
182217	06/01/2023	4828	LARSON, MARGARET		629.40
182218	06/01/2023	2129	LASKER, JOYCE		629.40
182219	06/01/2023	563	LATERZA, CARL		1,258.80
182220	06/01/2023	1517	LATHURAS, GEORGE R.		629.40
182221	06/01/2023	4501	LEODAS, CAROLE		1,258.80
182222	06/01/2023	382	LEONARD, BARBARA		629.40
182223	06/01/2023	18747	LEUNG, MARLENA		4,455.60
182224	06/01/2023	6425	SUSAN LEV		629.40
182225	06/01/2023	1877	LEVINE, JACQUELINE		629.40
182226	06/01/2023	1136	LEWIS, EDNA		629.40
182227	06/01/2023	15038	LICATA, BARBARA		629.40
182228	06/01/2023	13503	LILLY, BRIAN		629.40
182229	06/01/2023	2284	LINK, LAURA H.		3,844.80
182230	06/01/2023	206	ANDREW LIPPAI		1,258.80
182231	06/01/2023	19262	LIVOLSI, ANTHONY		5,038.90
182232	06/01/2023	12835	LOPEZ, ROMAN		1,411.80
182233	06/01/2023	12048	LORDI, PATRICIA A.		2,840.40
182234	06/01/2023	5249	LORELLI, JOAN C.		104.90
182235	06/01/2023	12889	LOTOSKY, WILLIAM		1,258.80
182236	06/01/2023	14226	LUCCHIO, MARGARET		1,258.80
182237	06/01/2023	10573	LYONS, JUDITH B.		1,411.80
182238	06/01/2023	9970	LYTLE, LINDA		1,258.80
182239	06/01/2023	15699	MACARTHUR, GREGORY		3,453.00
182240	06/01/2023	18421	MACK, KATHRYN	27	4,705.10
182241	06/01/2023	18783	MACKEY, JANE		629.40
182242	06/01/2023	1881	MADSON, JACQUELINE A.		2,823.60
182243	06/01/2023	3686	MAKSYM, RUTH		629.40
182244	06/01/2023	10943	MALDONADO, LOUISE		1,258.80

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023 For Dates 6/1/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182245	06/01/2023	19278	MALDONADO, MIRIAM		944.10
182246	06/01/2023	8492	MALERBA, GAIL		629.40
182247	06/01/2023	5381	MARY ELLEN MALLOY		629.40
182248	06/01/2023	15464	MANTEL, HENRY		629.40
182249	06/01/2023	3240	MARIN, OSVALDO		629.40
182250	06/01/2023	11511	MARK, ARNOLD		1,258.80
182251	06/01/2023	121	MARKS-NISUN, ALICE		629.40
182252	06/01/2023	2653	MARTIN, MARTHA		2,227.80
182253	06/01/2023	12158	MARTINELLI, GERARD		1,258.80
182254	06/01/2023	11245	MASONE, ROBERT		629.40
182255	06/01/2023	4746	MASSELL, MICHAEL		1,258.80
182256	06/01/2023	2616	MASTERSON, MARIE		1,258.80
182257	06/01/2023	2183	MATARAZZO, KATHLEEN		629.40
182258	06/01/2023	2569	MATEER, MARGARET A.		629.40
182259	06/01/2023	571	MATINA, CARMEN		1,043.20
182260	06/01/2023	8647	MATTHEWS, ROSALEEN		1,258.80
182261	06/01/2023	13447	MAY, JUDITH		629.40
182262	06/01/2023	3536	MAYNARD, RICHARD		1,258.80
182263	06/01/2023	12438	MC BRIDE, NANCY		629.40
182264	06/01/2023	72	MC CARTHY, ADRIA		1,258.80
182265	06/01/2023	16082	MC CARTHY. VIRGINIA		1,411.80
182266	06/01/2023	6668	MC ENEANEY, GERARD		734.30
182267	06/01/2023	13449	MC GOWAN, JEROME		629.40
182268	06/01/2023	4801	MC NAMARA, MARYALICE		629.40
182269	06/01/2023	18628	MCCANN, JOANMARIE		629.40
182270	06/01/2023	16565	MCCARTHY, SUE		629.40
182271	06/01/2023	5392	MCCOY, GAIL T		1,411.80
182272	06/01/2023	15330	MCDONALD, LAURA		11,804.40
182273	06/01/2023	13945	MCGOWAN, MARYANNE		629.40
182274	06/01/2023	10904	MEARS, EDWARD		2,823.60
182275	06/01/2023	10954	MEARS, PHILLIP		629.40
182276	06/01/2023	3473	METZGER, RANDY D.		6,906.00
182277	06/01/2023	2496	MICHAELS, LUCILLE		629.40
182278	06/01/2023	9801	MIDNET, PATRICIA A.		629.40
182279	06/01/2023	2142	MILDENER, JUDY		1,258.80
182280	06/01/2023	10150	MILLER SYLVIA		629.40
182281	06/01/2023	2628	MILLER, MARILYN		1,258.80
182282	06/01/2023	3922	MILLER, STANLEY		629.40
182283	06/01/2023	4274	MINGOVITS, VERA		629.40
182284	06/01/2023	16441	MITCHELL, RAMON		5,902.20
182285	06/01/2023	11871	MITTEL, PHYLLIS	28	629.40
182286	06/01/2023	6219	MONGELLI, MICHAEL		3,453.00
182287	06/01/2023	5070	MONTANA, DEBORAH		1,905.50
182288	06/01/2023	16083	MORRIS, CAROL		3,453.00
182289	06/01/2023	13448	MORRISSEY, MARGARET		629.40

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023 For Dates 6/1/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182290	06/01/2023	12749	MORROW, CHRISTINE		629.40
182291	06/01/2023	1480	MORSETTE, GALE M.		1,085.80
182292	06/01/2023	1439	MORTILLARO, FRANK P.		1,258.80
182293	06/01/2023	1420	FRANCES MOUTON		629.40
182294	06/01/2023	13194	MULCAHEY, MAUREEN		629.40
182295	06/01/2023	10488	MURAS, ANDREA		2,369.10
182296	06/01/2023	998	MURPHY, DONNA		629.40
182297	06/01/2023	16084	MURPHY, ROSEMARY		629.40
182298	06/01/2023	4546	MURRAY, MARIE		629.40
182299	06/01/2023	386	MUSUMECI, BARBARA		629.40
182300	06/01/2023	3354	NASTRI, PETER		629.40
182301	06/01/2023	13426	NATALE, REGINA		524.50
182302	06/01/2023	9499	NAVAY, JOY		629.40
182303	06/01/2023	18382	NEGRI, DONNA		629.40
182304	06/01/2023	3589	NEIDICH, ROBERT		629.40
182305	06/01/2023	16440	NELSON, MARTIN		2,227.80
182306	06/01/2023	16829	NICOLAY, DEBORAH		629.40
182307	06/01/2023	2154	NIERENBERG, JULIET		629.40
182308	06/01/2023	6426	ANN M. NOLAN		629.40
182309	06/01/2023	2799	NOLAN, MICHAEL		1,258.80
182310	06/01/2023	2630	NORTH, MARILYN		1,258.80
182311	06/01/2023	13359	NORTON, ALEXANDER		629.40
182312	06/01/2023	18620	NOVICK, SHARON		1,258.80
182313	06/01/2023	18579	NYQUIST, LINDA		7,180.10
182314	06/01/2023	697	O'BRIEN, CHRISTINE M.		629.40
182315	06/01/2023	9375	O'BRIEN, JOHN		1,258.80
182316	06/01/2023	4443	O'BRIEN, YVONNE		1,258.80
182317	06/01/2023	11188	O'GARA, JAMES		2,227.80
182318	06/01/2023	16581	O'GARA, MAUREEN		629.40
182319	06/01/2023	13453	O'LEARY, THOMAS		1,258.80
182320	06/01/2023	4168	O'SHAUGHNESSY, LYDIA		629.40
182321	06/01/2023	2801	OCCHIPINTI, MICHAEL		1,258.80
182322	06/01/2023	590	OFENLOCH, CAROLINE		629.40
182323	06/01/2023	18422	ONIFATHER, ROBIN		629.40
182324	06/01/2023	18855	OPPENHEIM, LAURIE		524.50
182325	06/01/2023	3872	ORGAN, SONIA		629.40
182326	06/01/2023	19101	ORLANDINI, ELVA		629.40
182327	06/01/2023	17068	ORTEGA, LENORA		1,258.80
182328	06/01/2023	1964	OSBERG, JEANNE E.	29	629.40
182329	06/01/2023	4832	PACE, ROSEMARY		629.40
182330	06/01/2023	1925	PACIFICO, JANE		5,902.20
182331	06/01/2023	6671	PANZENBECK, PAMELA D..		1,258.80
182332	06/01/2023	2982	PAPPAS, NANCY		1,258.80
182333	06/01/2023	2516	PARISI, LYNN F.		629.40
182334	06/01/2023	582	PARKER, CAROL		629.40

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023 For Dates 6/1/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182335	06/01/2023	13749	PARSONS, ROBERT MARK		629.40
182336	06/01/2023	9087	PASOLINI, SHARON		2,823.60
182337	06/01/2023	3570	PECK,JOAN		629.40
182338	06/01/2023	15700	PELLETIER, ANTOINETTE		2,227.80
182339	06/01/2023	8084	PERTUSI, FRANCES		629.40
182340	06/01/2023	7908	PETER, DORIS		1,411.80
182341	06/01/2023	1665	PETERSEN, HAZEL		4,678.20
182342	06/01/2023	18768	PETRIZZO, JOHN JR.		1,411.80
182343	06/01/2023	1298	PHILLIPS, ESTHER		629.40
182344	06/01/2023	16806	PICONE, LINDA		629.40
182345	06/01/2023	2411	PINCK, LINDA		6,906.00
182346	06/01/2023	617	PIRILLO, CATHERINE		2,041.20
182347	06/01/2023	4561	PIVNICK, HOWARD		629.40
182348	06/01/2023	14072	PLACKIS, ELAINE		629.40
182349	06/01/2023	11406	POCCIA, JAMES		2,823.60
182350	06/01/2023	4927	POLLACK, JOSEPH		1,258.80
182351	06/01/2023	2082	PONTECORVO, JOHN		629.40
182352	06/01/2023	15850	POOLER, PAMELA		1,258.80
182353	06/01/2023	6656	POPE, CAROL		1,258.80
182354	06/01/2023	6428	ANNA PORCARO		629.40
182355	06/01/2023	2193	PORTER, KATHRYN		629.40
182356	06/01/2023	2020	POTTER, JOAN		629.40
182357	06/01/2023	3827	POVEROMO, SHERI		629.40
182358	06/01/2023	15275	POWERS, DOROTHEA		2,823.60
182359	06/01/2023	891	PRA, DAVID W.		1,258.80
182360	06/01/2023	1422	PULLO, FRANCES		629.40
182361	06/01/2023	3630	QUINN, RONALD		1,411.80
182362	06/01/2023	9474	RACANELLI, NANCY		2,041.20
182363	06/01/2023	462	RADOW, BEVERLY		629.40
182364	06/01/2023	2911	RANDALL, BARBARA L.		9,356.40
182365	06/01/2023	1416	RANIERI, FRANCINE I.		629.40
182366	06/01/2023	5535	RAO, DOREEN ANN		419.60
182367	06/01/2023	3551	RAPPA, RITA		629.40
182368	06/01/2023	876	RHATIGAN, DARLENE		1,258.80
182369	06/01/2023	1230	RICHMAN, ELLEN M.		3,453.00
182370	06/01/2023	5458	SUSAN RIGGS		629.40
182371	06/01/2023	10209	RISINGER, CATHY M.		1,258.80
182372	06/01/2023	295	RISSOFF, ARLENE B.	30	11,804.40
182373	06/01/2023	1231	RITTER, ELLEN S.		629.40
182374	06/01/2023	1021	ROBINS, DOROTHY		629.40
182375	06/01/2023	10055	ROCK, GERALDINE		629.40
182376	06/01/2023	14071	RODDINI, JOAN		629.40
182377	06/01/2023	14243	RODRIGUEZ, JANET		629.40
182378	06/01/2023	18681	ROESEMANN, CAROL		2,772.60
182379	06/01/2023	8187	ROGERS, MARTHA		1,411.80

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023 For Dates 6/1/2023 - 6/30/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182380	06/01/2023	6676	ROGERS, THERESE		3,453.00
182381	06/01/2023	11457	ROMANDETTI, LOIS		629.40
182382	06/01/2023	1836	ROSEN, IRWIN M.		629.40
182383	06/01/2023	676	ROSENZWEIG, CHERYL		629.40
182384	06/01/2023	912	ROSS, DEBORAH		629.40
182385	06/01/2023	1056	ROSS, JOEL DR.		629.40
182386	06/01/2023	4356	ROTHSCHILD, WERNER		629.40
182387	06/01/2023	11209	ROUMIE, ROSEMARY		1,258.80
182388	06/01/2023	4929	ROY, JANE C/O JEANNE PAMPINELLA		629.40
182389	06/01/2023	1652	RUDNICK, HARRIET		2,227.80
182390	06/01/2023	18423	RUFFINI, EMILY		2,227.80
182391	06/01/2023	3685	RUFFNER, RUTH, L.		629.40
182392	06/01/2023	16699	RUOCCO, DEBRA		6,906.00
182393	06/01/2023	18400	RUSH, PATRICIA		629.40
182394	06/01/2023	4839	RYAN,MICHAEL		629.40
182395	06/01/2023	3595	RYDZEWSKI, ROBERT		629.40
182396	06/01/2023	1130	SABAT, EDITH		1,258.80
182397	06/01/2023	18937	SABATINO, PAMELA		1,321.10
182398	06/01/2023	15276	SABO, GARY		1,258.80
182399	06/01/2023	16692	SAMBOY, WILLIAM		3,387.80
182400	06/01/2023	1531	SAN GREGORIO, GERALDINE		629.40
182401	06/01/2023	1966	SANTORO, JEANNETTE		1,258.80
182402	06/01/2023	865	SARNO, DAISY		629.40
182403	06/01/2023	18537	SAUR, CAROL		1,258.80
182404	06/01/2023	5267	SCARNATI, JOHN		629.40
182405	06/01/2023	10808	SCATTONE, JOAN		1,258.80
182406	06/01/2023	9382	SCHAFFNER, SONJA M.		629.40
182407	06/01/2023	892	SCHERER, DAVID		2,823.60
182408	06/01/2023	6043	SCHILLING, CHARLES		2,227.80
182409	06/01/2023	11189	SCHMIDT, ALICE		629.40
182410	06/01/2023	8494	SCHMIDT, WILLIAM		629.40
182411	06/01/2023	13659	SCHMITT, ANNA		1,411.80
182412	06/01/2023	4931	SCHRATWIESER, MIRIAM		629.40
182413	06/01/2023	3290	SCHULTZ, PATRICIA A.		2,823.60
182414	06/01/2023	9976	SCHUMACHER, MARGARET		629.40
182415	06/01/2023	6484	SCHUMAN, MARY ELLEN		4,473.00
182416	06/01/2023	19220	SCIBILIA, AGATHA		629.40
182417	06/01/2023	296	SCOZZARI, ARLENE		6,906.00
182418	06/01/2023	19136	SCURTI, ANN		629.40
182419	06/01/2023	1883	SEEMAN, JACQUELINE		629.40
182420	06/01/2023	6000	SELHORN, HELEN E.		2,823.60
182421	06/01/2023	6302	SELLAS, MARITZA		629.40
182422	06/01/2023	4310	SEMRYCK, VIVIEN		629.40
182423	06/01/2023	12723	SHAINMAN, SUSAN		629.40
182424	06/01/2023	6540	SHAPIRO, RONA		3,453.00

31

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023 For Dates 6/1/2023 - 6/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182425	06/01/2023	1897	SHEA, JAMES G.		629.40
182426	06/01/2023	18762	SHEA-THOMPSON, JULIA		1,411.80
182427	06/01/2023	12040	SHELLEY, JANE		3,453.00
182428	06/01/2023	17098	SHERIDAN, JOANNE		1,258.80
182429	06/01/2023	6536	SHERLOCK, MARY		629.40
182430	06/01/2023	6887	SHIEL, THOMAS V.		314.70
182431	06/01/2023	1510	SHOEMAKER, GEOFFERY		2,823.60
182432	06/01/2023	4308	SICHERMAN, VIVIAN R.		4,678.20
182433	06/01/2023	2116	SIEGER, MARTHA		629.40
182434	06/01/2023	3943	SINGER,STEWART		2,227.80
182435	06/01/2023	1928	SINGLETON, JANE		629.40
182436	06/01/2023	873	SIRI, ANNAMARIE		629.40
182437	06/01/2023	14070	SIROIS, HERMAN		629.40
182438	06/01/2023	10790	SLANINKA, PATRICIA		629.40
182439	06/01/2023	3284	SMALL, PATRICIA, E.		1,258.80
182440	06/01/2023	393	SMALLEY, BARBARA		1,411.80
182441	06/01/2023	2985	SMITH, NANCY		2,367.20
182442	06/01/2023	12149	SMITH, WAYNE A.		2,990.40
182443	06/01/2023	19209	SOBANSKI, JOYCE		629.40
182444	06/01/2023	12041	SOMMA, ANTONIA		629.40
182445	06/01/2023	11914	SORENSEN,EDWARD		629.40
182446	06/01/2023	11889	SPANO, SUSAN		629.40
182447	06/01/2023	18919	SPERANZA, NICHOLAS		629.40
182448	06/01/2023	2518	SPINNATO, LYNN C.		314.70
182449	06/01/2023	2084	STAHL, JOHN		629.40
182450	06/01/2023	6083	STANTON, WILLIAM		1,258.80
182451	06/01/2023	4766	STEIGER, JILL		2,823.60
182452	06/01/2023	1185	STEIN, ELAINE		629.40
182453	06/01/2023	1783	STEINER, INEZ		629.40
182454	06/01/2023	3540	STERN, RICHARD J.		929.90
182455	06/01/2023	2001	STEVENS, JILL E.		629.40
182456	06/01/2023	3634	STOLL, RONNIE A.		3,453.00
182457	06/01/2023	10866	STRAAIK, ALEXANDER		1,258.80
182458	06/01/2023	15906	STRACCIA, STELLA		1,411.80
182459	06/01/2023	220	STRUNIN, ANITA S.		629.40
182460	06/01/2023	12883	STUEBER, ELEANOR		629.40
182461	06/01/2023	12430	SWITALA, SUZANNE	32	2,227.80
182462	06/01/2023	11007	TALBOT, KAREN		2,823.60
182463	06/01/2023	297	TARANTELLI, ARMAND		629.40
182464	06/01/2023	17067	TASSONE, NICOLE		1,258.80
182465	06/01/2023	3649	TERECH, ROSEMARY, A.		629.40
182466	06/01/2023	2291	THOMAS, LAUREN M.		2,823.60
182467	06/01/2023	593	CAROLINE TOMKIW		629.40
182468	06/01/2023	16480	TORON, LINDA F.		1,411.80
182469	06/01/2023	3600	TORRANCE, ROBERT S.		629.40

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023 For Dates 6/1/2023 - 6/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182470	06/01/2023	11187	TORTORA, BETTY		1,258.80
182471	06/01/2023	19088	TREANOR, ANN		955.40
182472	06/01/2023	19173	TREANOR, WILLIAM		629.40
182473	06/01/2023	396	TRIMBOLI, BARBARA		629.40
182474	06/01/2023	10953	TSISTINAS, STEPHAN		629.40
182475	06/01/2023	2415	UNGAR, LINDA S.		1,258.80
182476	06/01/2023	777	UNGEHEUER, CONNIE		629.40
182477	06/01/2023	6675	URBAN, DONALD E.		1,258.80
182478	06/01/2023	2192	VALENTINO, KATHLEEN A.		3,826.20
182479	06/01/2023	16749	VANVALKENBURG, GEORGE		2,823.60
182480	06/01/2023	6306	VARANO, LORRAINE L.		629.40
182481	06/01/2023	3239	VELEZ, OSCAR		629.40
182482	06/01/2023	11242	VERNON, NANCY		629.40
182483	06/01/2023	7161	VISCONTI, FRANCIS		629.40
182484	06/01/2023	6210	VITALE, CONSTANCE		1,151.00
182485	06/01/2023	19074	VOLPE, DOLORES		629.40
182486	06/01/2023	1454	VON BURG, FREDERICK		1,258.80
182487	06/01/2023	126	VORSTADT, ALICE		314.70
182488	06/01/2023	13190	VULPIS, ROBERT		629.40
182489	06/01/2023	5172	WADE, MARJORIE W.		1,258.80
182490	06/01/2023	18383	WAGNER, CAROL		1,258.80
182491	06/01/2023	670	WAGNER, DANIEL		944.10
182492	06/01/2023	2028	WAGNER, JOAN		629.40
182493	06/01/2023	16085	WALLACE, JAMES		2,227.80
182494	06/01/2023	6920	WALLACE, JOANN		1,258.80
182495	06/01/2023	4592	WALLACE, LEONORA		629.40
182496	06/01/2023	14954	WALSH, MARY M.		1,411.80
182497	06/01/2023	7283	WALTERS, DARLENE		629.40
182498	06/01/2023	13192	WALTHER,ROBERT		629.40
182499	06/01/2023	8324	WANDEL, FREDRIKA		3,453.00
182500	06/01/2023	7590	WARD, KATHLEEN		7,943.40
182501	06/01/2023	2778	WARSAW, MERRITT		3,453.00
182502	06/01/2023	783	WARSHOWSKY, CONSTANCE		629.40
182503	06/01/2023	2175	WASKO, KATHERINE A.		629.40
182504	06/01/2023	7516	WASSERMAN, BARBARA M.	33	1,258.80
182505	06/01/2023	3736	WASSERMAN,SANDRA		2,227.80
182506	06/01/2023	12237	WAVPOTICH, KATHLEEN		629.40
182507	06/01/2023	13816	WEIDLEIN, RAYMOND		629.40
182508	06/01/2023	2329	WEINBRECHT, LENORA		629.40
182509	06/01/2023	15277	WEISS, BETTY		1,258.80
182510	06/01/2023	18398	WEISS, SHARON		2,171.60
182511	06/01/2023	6655	KRISTIN E. WEISSLEDER		629.40
182512	06/01/2023	12380	WERNER, CAROLYN		629.40
182513	06/01/2023	2030	WEST, JOAN		1,258.80
182514	06/01/2023	6773	BARBARA WEXLER		1,258.80

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

NVISION

Check Warrant Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023 For Dates 6/1/2023 - 6/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182515	06/01/2023	914	WEXLER, DEBORAH		629.40
182516	06/01/2023	4303	WEZWICK, VIRGINIA		629.40
182517	06/01/2023	5229	WIENER, AMELIA E.		2,823.60
182518	06/01/2023	3744	WIENER,SARAH		629.40
182519	06/01/2023	15103	WILHELM, GERALD		1,258.80
182520	06/01/2023	16768	WILKINSON, THERESA		1,411.80
182521	06/01/2023	16580	WILLIAMS, JOANN		4,822.80
182522	06/01/2023	12106	WILLIAMS, THERESA E.		2,823.60
182523	06/01/2023	19076	WINTER, ROSEMARY		629.40
182524	06/01/2023	2250	WITKOFSKI, KURT		629.40
182525	06/01/2023	1004	WOLF, DORIS		629.40
182526	06/01/2023	9076	WOLFE, PHILIP		2,823.60
182527	06/01/2023	10402	WOLFF, ARNOLD		629.40
182528	06/01/2023	6220	WOLOSKY, JEANNE		629.40
182529	06/01/2023	5634	WOODHOUSE, GARY		1,258.80
182530	06/01/2023	4988	ZACKER, ALAN		629.40
182531	06/01/2023	3995	ZAREMBA, SUSAN A.		2,227.80
182532	06/01/2023	2633	ZAUN, MARILYN A.		629.40
182533	06/01/2023	3417	ZINSER, PRISCILLA		1,258.80
182534	06/01/2023	3694	ZIPNICK, RUTH		629.40
182535	06/01/2023	7450	ZIVOTOVSKY, JOYCE		629.40
182536	06/01/2023	4963	ZIZZA, SUSAN		9,356.40
182537	06/01/2023	14075	ZOIA, RONALD		1,258.80
182538	06/01/2023	2323	ZOLET, LINDA		629.40

Number of Transactions: 654

Warrant Total: 971,382.00

Vendor Portion: 971,382.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 654 in number, in the total amount of $971,382.00. 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.

6/14/23 — Date

Myra Cullen — Signature

Claims Auditor — Title

34

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
182543	☐	06/14/2023	18519	A & A AUTO GLASS PLUS				
				223728	A 5510.4680-00-0000		325.00	325.00
						Check Totals:	325.00	325.00
182544	☐	06/14/2023	14096	ACCESS 7 SERVICES, INC.				
				221419	A 2250.4000-00-3450		325.00	325.00
				221419	A 2250.4000-00-3450		80.00	80.00
						Check Totals:	405.00	405.00
182545	☐	06/14/2023	1172	AHOLD USA, INC.				
				221849	A 2120.4500-00-2000		8.18	8.18
				221849	A 2120.4500-00-2000		6.58	6.58
				221850	A 2120.4500-00-2000		59.03	59.03
				221847	A 2120.4500-00-2000		78.84	78.84
				221847	A 2120.4500-00-2000		75.93	75.93
				221849	A 2120.4500-00-2000		81.94	81.94
				221848	A 2120.4500-00-2000		52.68	52.68
				221848	A 2120.4500-00-2000		32.36	32.36
				221850	A 2120.4500-00-2000		119.02	119.02
				221850	A 2120.4500-00-2000		39.93	39.93
				221850	A 2120.4500-00-2000		11.00	11.00
				221847	A 2120.4500-00-2000		149.00	149.00
				221849	A 2120.4500-00-2000		18.67	18.67
				221848	A 2120.4500-00-2000		75.85	75.85
				221850	A 2120.4500-00-2000		95.25	95.25
				221850	A 2120.4500-00-2000		47.76	47.76
				221850	A 2120.4500-00-2000		77.80	77.80
				221850	A 2120.4500-00-2000		50.41	50.41
				221848	A 2120.4500-00-2000		38.08	38.08
				221847	A 2120.4500-00-2000		40.04	40.04
				221850	A 2120.4500-00-2000		17.25	17.25
				221848	A 2120.4500-00-2000		57.61	57.61
				221847	A 2120.4500-00-2000		210.45	210.45

35

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**1,443.66**	**1,443.66**
182546	☐	06/14/2023	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY			
				221421	A 2250.4000-00-3450	134.23	134.23
				221371	A 2250.4060-00-7000	263.20	263.20
				221371	A 2250.4060-00-7000	131.60	131.60
				221371	A 2250.4060-00-7000	263.20	263.20
				221371	A 2250.4060-00-7000	797.20	797.20
					Check Totals:	**1,589.43**	**1,589.43**
182547	☐	06/14/2023	16940	ALL AMERICAN VAN LINES INC.			
				223869	A 1060.4350-00-0000	1,840.00	1,840.00
					Check Totals:	**1,840.00**	**1,840.00**
182548	☐	06/14/2023	136	ALL POINTS BUS UPHOLSTERY			
				223818	A 5510.5700-00-0000	136.50	136.50
				223818	A 5510.5700-00-0000	4.20	4.20
				223818	A 5510.5700-00-0000	306.51	306.51
				223818	A 5510.5700-00-0000	325.00	325.00
				223818	A 5510.5700-00-0000	202.43	202.43
				223818	A 5510.5700-00-0000	60.84	60.84
				223818	A 5510.5700-00-0000	344.00	344.00
				223818	A 5510.5700-00-0000	406.44	406.44
					Check Totals:	**1,785.92**	**1,785.92**
182549	☐	06/14/2023	17245	ALWAYS COMPASSIONATE HOME CARE, INC.			
				221422	A 2250.4000-00-3450	1,912.50	1,912.50
				221422	A 2250.4000-00-3450	2,543.20	2,543.20
				221422	A 2250.4000-00-3450	3,187.50	3,187.50
				221422	A 2250.4000-00-3450	2,550.00	2,550.00
				221422	A 2250.4000-00-3450	2,550.00	2,550.00
					Check Totals:	**12,743.20**	**12,743.20**

36

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
182550	☐	06/14/2023	160	AMAZON CAPITAL SERVICES				
				221294	A 1040.4500-00-0000		48.57	48.57
				221883	A 1621.4530-00-1610		130.78	130.78
				221194	A 2110.4500-00-6500		17.33	17.33
				221194	A 2110.4500-00-6500		71.90	71.90
				221194	A 2110.4500-00-6500		16.99	16.99
				222247	A 2110.4500-21-6500		172.46	172.46
				221794	A 2111.4500-00-1300		66.40	66.40
				221767	A 7140.4500-00-0000		449.97	449.97
				221774	A 2120.4500-00-2000		199.02	227.36
						Check Totals:	**1,173.42**	**1,201.76**
182551	☐	06/14/2023	160	AMAZON CAPITAL SERVICES				
				221294	A 1040.4500-00-0000		38.69	38.69
				223054	A 2020.4500-20-0000		83.60	83.60
				221654	A 2250.4500-00-3450		510.44	510.44
				221654	A 2250.4500-00-3450		607.48	607.48
				221654	A 2250.4500-00-3450		55.96	55.96
				221654	A 2250.4500-00-3450		37.96	37.96
				221767	A 7140.4500-00-0000		1,367.27	1,367.27
				221263	A 2630.4650-00-1800		29.40	29.40
				221263	A 2630.4650-00-1800		50.21	50.21
				221263	A 2630.4650-00-1800		228.90	228.90
						Check Totals:	**3,009.91**	**3,009.91**
182552	☐	06/14/2023	16780	ANDERSON CENTER FOR AUTISM				
				221382	A 2250.4700-00-3450		14,439.20	14,439.20
						Check Totals:	**14,439.20**	**14,439.20**
182553	☐	06/14/2023	269	ANTON COMMUNITY NEWS				
				221798	A 1430.4750-00-0000		247.50	247.50
						Check Totals:	**247.50**	**247.50**

37

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
182554	☐	06/14/2023	16377	APEX THERAPEUTIC SERVICES LLC				
				221455	A 2250.4000-00-3450		13,515.00	13,515.00
				221455	A 2250.4000-00-3450		58.00	58.00
				221455	A 2250.4000-00-3450		145.00	145.00
				221455	A 2250.4000-00-3450		13,117.50	13,117.50
				221455	A 2250.4000-00-3450		145.00	145.00
				221455	A 2250.4000-00-3450		14,452.50	14,452.50
						Check Totals:	**41,433.00**	**41,433.00**
182555	☐	06/14/2023	278	APPLE COMPUTER				
				224241	A 2250.4500-00-3450		2,940.00	2,940.00
						Check Totals:	**2,940.00**	**2,940.00**
182556	☐	06/14/2023	19164	ARCH AUTO PARTS HOLDING COMPANY, INC.				
				223121	A 5510.5700-00-0000		237.04	237.04
						Check Totals:	**237.04**	**237.04**
182557	☐	06/14/2023	4596	AVON/LIBERTY ELECTRICAL SUPPLIES				
				223887	A 1621.4540-00-1610		784.19	784.19
				223887	A 1621.4540-00-1610		1,730.89	1,730.89
				224188	A 1621.4540-00-1610		2,433.82	2,433.82
				224188	A 1621.4540-00-1610		4,895.98	4,895.98
				224191	A 1621.4540-00-1610		8,849.40	8,849.40
				224188	A 1621.4540-00-1610		162.54	162.54
				224186	A 1621.4540-00-1610		9,230.80	9,230.80
				224188	A 1621.4540-00-1610		541.08	541.08
				224188	A 1621.4540-00-1610		541.08	541.08
				224188	A 1621.4540-00-1610		115.14	115.14
				224188	A 1621.4540-00-1610		197.41	197.41
				224190	A 1621.4540-00-1610		5,718.00	5,718.00
				224187	A 1621.4540-00-1610		7,841.90	7,841.90

38

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	43,042.23	43,042.23
182558	☐	06/14/2023	10571	BABYLON PLUMBING SUPPLY INC				
				221621	A 1621.4540-00-1610		595.05	595.05
				221621	A 1621.4540-00-1610		1,756.06	1,756.06
				221621	A 1621.4540-00-1610		4,720.27	4,720.27
				221621	A 1621.4540-00-1610		4,596.60	4,596.60
						Check Totals:	11,667.98	11,667.98
182559	☐	06/14/2023	16158	BARNWELL TIRES				
				222474	A 1620.4580-00-1630		144.52	144.52
						Check Totals:	144.52	144.52
182560	☐	06/14/2023	19330	BASON, STEVEN				
					A 2770		100.00	0.00
						Check Totals:	100.00	0.00
182561	☐	06/14/2023	7606	BELLMORE STEEL PRODUCTS CORP				
				222109	A 1621.4530-00-1610		300.00	300.00
						Check Totals:	300.00	300.00
182562	☐	06/14/2023	453	BETHPAGE UFSD				
				224297	A 2855.4100-00-0000		50.00	50.00
						Check Totals:	50.00	50.00
182563	☐	06/14/2023	15838	BETTER MILES INC.				
				222240	A 5510.4680-00-0000		4,414.40	4,414.40
						Check Totals:	4,414.40	4,414.40
182564	☐	06/14/2023	14345	BILINGUALS INC.				
				221420	A 2250.4000-00-3450		1,600.00	1,600.00
						Check Totals:	1,600.00	1,600.00

39

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
182565	☐	06/14/2023	18868	BINDING SYSTEMS OF AMERICA, LLC.			
				222926	A 1621.4530-00-1610	171.64	171.64
					Check Totals:	**171.64**	**171.64**
182566	☐	06/14/2023	482	BOARD OF ELECTIONS			
				224114	A 1060.4350-00-0000	4,250.00	4,250.00
					Check Totals:	**4,250.00**	**4,250.00**
182567	☐	06/14/2023	484	BOCES - ADMINISTRATION CENTER			
				222242	A 1310.4900-00-0000	20,984.17	20,984.17
				222242	A 1430.4900-00-0000	10,488.99	10,488.99
				222242	A 1480.4900-00-0000	8,085.00	8,085.00
				222242	A 1620.4900-00-1630	49,039.88	49,039.88
				222242	A 1981.4900-00-1605	6,834.70	6,834.70
				222242	A 2110.4900-00-0000	333,383.37	333,383.37
				222242	A 2250.4900-00-0000	652,137.75	652,137.75
				222242	A 2630.4900-00-1800	139,025.10	139,025.10
				222242	A 2815.4900-00-0000	5,832.83	5,832.83
				222242	A 2830.4900-00-0000	13,949.67	13,949.67
				222242	A 2855.4900-00-0000	15,274.34	15,274.34
				222242	A 5581.4900-00-0000	90,563.45	90,563.45
				222242	A 2119.4900-00-6500	9,980.00	9,980.00
					Check Totals:	**1,355,579.25**	**1,355,579.25**
182568	☐	06/14/2023	12455	BROOKVILLE CENTER FOR			
				221418	A 2250.4700-00-3450	18,170.64	18,170.64
				221418	A 2250.4700-00-3450	2,024.96	2,024.96
				221418	A 2250.4710-00-3460	994.00	994.00
				221418	A 2250.4710-00-3460	846.00	846.00
					Check Totals:	**22,035.60**	**22,035.60**
182569	☐	06/14/2023	16861	BROWN & BROWN OF GARDEN CITY			

40

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
				221282	A 9060.8000-00-0000	730.80	734.24
					Check Totals:	**730.80**	**734.24**
182570	☐	06/14/2023	16861	BROWN & BROWN OF GARDEN CITY			
				221283	A 9055.8010-00-0000	746.33	746.33
					Check Totals:	**746.33**	**746.33**
182571	☐	06/14/2023	16861	BROWN & BROWN OF GARDEN CITY			
				221284	A 9060.8100-00-0000	5,445.81	5,445.81
					A 787A	4,970.16	0.00
					Check Totals:	**10,415.97**	**5,445.81**
182572	☐	06/14/2023	14379	BSN SPORTS, INC.			
				224168	A 2855.2000-00-0000	7,280.00	7,280.00
					Check Totals:	**7,280.00**	**7,280.00**
182573	☐	06/14/2023	7007	BUS PARTS WAREHOUSE			
				223747	A 5510.5700-00-0000	89.60	89.60
					Check Totals:	***89.60***	***89.60***
182574	☐	06/14/2023	18944	BYRNE & SON IRRIGATION			
				222795	A 1620.4650-00-1630	4,833.00	4,833.00
					Check Totals:	**4,833.00**	**4,833.00**
182575	☐	06/14/2023	14161	C.E. MENDEZ FOUNDATION			
				222690	A 2250.4500-00-3450	768.60	768.60
					Check Totals:	**768.60**	**768.60**
182576	☐	06/14/2023	15585	CALLAHEAD			
				221209	A 2855.4100-00-0000	24.77	24.77
				221209	A 2855.4100-00-0000	292.00	292.00
					Check Totals:	**316.77**	**316.77**

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
182577	☐	06/14/2023	19065	CARMAN, MARK F.				
				221528	A 2850.4000-00-2102		800.00	800.00
						Check Totals:	**800.00**	**800.00**
182578	☐	06/14/2023	587	CAROLINA BIOLOGICAL SUPPLY CO.				
				223584	A 2110.4500-00-6500		8.45	8.45
						Check Totals:	**8.45**	**8.45**
182579	☐	06/14/2023	13407	CASSONE LEASING, INC.				
				224096	A 2110.2000-00-0000		5,277.00	5,277.00
						Check Totals:	**5,277.00**	**5,277.00**
182580	☐	06/14/2023	2816	CDWG GOVERNMENT INC.				
				221497	A 2630.4500-00-1800		294.56	294.56
				221497	A 2630.4500-00-1800		2,134.35	2,134.35
				221497	A 2630.4500-00-1800		1,507.50	1,507.50
				221497	A 2630.4500-00-1800		412.35	412.35
				221497	A 2630.4500-00-1800		282.26	282.26
				221497	A 2630.4500-00-1800		1,513.30	1,513.30
				221497	A 2630.4500-00-1800		1,133.20	1,133.20
				221497	A 2630.4500-00-1800		38.50	38.50
						Check Totals:	**7,316.02**	**7,316.02**
182581	☐	06/14/2023	643	CERAMIC SUPPLY, INC.				
				222103	A 2117.4500-00-1000		2,737.51	2,737.51
						Check Totals:	**2,737.51**	**2,737.51**
182582	☐	06/14/2023	13318	CIGNA LIFE INSURANCE CO OF NY				
				221388	A 9060.8200-00-0000		55.58	55.58
						Check Totals:	**55.58**	**55.58**
182583	☐	06/14/2023	11453	COMMERCIAL INSTRUMENTATION SVC				

42

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				223014	A 1620.4650-00-1630	663.71	663.71
					Check Totals:	**663.71**	**663.71**
182584	☐	06/14/2023	13556	COPPOLA, MICHAEL R.			
				221521	A 2850.4000-00-2102	1,500.00	1,500.00
					Check Totals:	**1,500.00**	**1,500.00**
182585	☐	06/14/2023	6980	CORINTHIAN THERAPY MANAGEMENT			
				221425	A 2250.4000-00-3450	160.00	160.00
					Check Totals:	**160.00**	**160.00**
182586	☐	06/14/2023	830	CREST/GOOD MFG CO. INC			
				221610	A 1621.4540-00-1610	397.44	397.44
					Check Totals:	**397.44**	**397.44**
182587	☐	06/14/2023	15573	CRETER, FRANK			
				222117	A 2117.4750-00-1000	299.31	500.00
					Check Totals:	**299.31**	**500.00**
182588	☐	06/14/2023	835	CROWN TROPHY			
				221211	A 2855.4100-00-0000	560.00	560.00
				221211	A 2855.4100-00-0000	200.00	200.00
					Check Totals:	**760.00**	**760.00**
182589	☐	06/14/2023	13317	CSEA EMPLOYEE BENEFIT FUND			
				221389	A 9060.8200-00-0000	3,943.59	3,943.59
				221389	A 9060.8200-00-0000	31.00	31.00
				221389	A 9060.8200-00-0000	35,735.85	35,735.85
				221389	A 9060.8200-00-0000	446.40	446.40
				221389	A 9060.8200-00-0000	141.24	141.24
					A 732B	2,161.11	0.00
					Check Totals:	**42,459.19**	**40,298.08**

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
182590	☐	06/14/2023	13373	CULLEN & DANOWSKI, LLP				
				220022	A 1320.4000-00-0000		8,000.00	8,000.00
						Check Totals:	**8,000.00**	**8,000.00**
182591	☐	06/14/2023	929	DELL MARKETING L.P.				
				224259	A 2630.2200-00-1800		2,651.59	2,651.59
						Check Totals:	**2,651.59**	**2,651.59**
182592	☐	06/14/2023	937	DEMCO, INC				
				224215	A 2110.4500-00-6500		174.17	174.17
						Check Totals:	**174.17**	**174.17**
182593	☐	06/14/2023	9101	DEPENDABLE DUST CONTROL, INC.				
				221301	A 1620.4620-00-1630		129.65	129.65
				221301	A 1620.4620-00-1630		114.70	114.70
				221301	A 1620.4620-00-1630		86.70	86.70
				221301	A 1620.4620-00-1630		35.20	35.20
				221301	A 1620.4620-00-1630		79.95	79.95
				221301	A 1620.4620-00-1630		154.80	154.80
				221301	A 1620.4620-00-1630		114.70	114.70
				221301	A 1620.4620-00-1630		86.70	86.70
				221301	A 1620.4620-00-1630		65.30	65.30
				221301	A 1620.4620-00-1630		227.10	227.10
				221301	A 1620.4620-00-1630		69.60	69.60
				221301	A 1620.4620-00-1630		72.25	72.25
				221301	A 1620.4620-00-1630		89.00	89.00
				221301	A 1620.4620-00-1630		65.30	65.30
				221301	A 1620.4620-00-1630		227.10	227.10
				221301	A 1620.4620-00-1630		69.60	69.60
				221301	A 1620.4620-00-1630		72.25	72.25
				221301	A 1620.4620-00-1630		129.65	129.65
				221301	A 1620.4620-00-1630		89.00	89.00
				221301	A 1620.4620-00-1630		154.80	154.80

44

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
				221301	A 1620.4620-00-1630		79.95	79.95
				221301	A 1620.4620-00-1630		35.20	35.20
						Check Totals:	**2,248.50**	**2,248.50**
182594	☐	06/14/2023	948	DEVELOPMENTAL DISABILITIES				
				221412	A 2250.4700-00-3450		23,191.68	23,191.68
						Check Totals:	**23,191.68**	**23,191.68**
182595	☐	06/14/2023	11956	DIAL ACE UNIFORM SUPPLY CO INC				
				221582	A 5510.4000-00-0000		112.00	112.00
				221582	A 5510.4000-00-0000		112.00	112.00
						Check Totals:	**224.00**	**224.00**
182596	☐	06/14/2023	15093	DREAM EVENT PLANNING				
				224289	A 2250.4000-00-3450		1,765.00	1,765.00
						Check Totals:	**1,765.00**	**1,765.00**
182597	☐	06/14/2023	18654	DYNASTY ELEVATOR CORP.				
				221303	A 1620.4620-00-1630		980.00	980.00
						Check Totals:	**980.00**	**980.00**
182598	☐	06/14/2023	1113	EASTERN SUFFOLK BOCES				
				221137	A 1620.4070-00-1630		2,599.09	2,599.09
						Check Totals:	**2,599.09**	**2,599.09**
182599	☐	06/14/2023	9707	EDELMANN, JAIME P.				
					A 9060.8000-00-0000		6,478.78	0.00
						Check Totals:	**6,478.78**	**0.00**
182600	☐	06/14/2023	15083	EDEN II SCHOOL				
				221426	A 2250.4000-00-3450		290.00	290.00
				221426	A 2250.4000-00-3450		145.00	145.00

45

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**435.00**	**435.00**
182601	☐	06/14/2023	1141	EDUCATIONAL BUS TRANSPORTATION, INC.			
				222537	A 5540.4000-00-0000	10,744.00	10,744.00
					Check Totals:	**10,744.00**	**10,744.00**
182602	☐	06/14/2023	1725	EMBLEM HEALTH			
				221330	A 9060.8000-00-0000	48,821.16	48,821.16
					A 787A	13,412.40	0.00
					Check Totals:	**62,233.56**	**48,821.16**
182603	☐	06/14/2023	19265	EMPIRE CHEVROLET OF HICKSVILLE			
				224075	A 1620.4580-00-1630	169.95	169.95
					Check Totals:	**169.95**	**169.95**
182604	☐	06/14/2023	14619	ETA HAND2MIND			
				220093	A 2110.4500-11-6500	27.18	27.18
					Check Totals:	**27.18**	**27.18**
182605	☐	06/14/2023	7594	FASTENAL COMPANY			
				221730	A 1621.4530-00-1610	255.90	255.90
				221730	A 1621.4530-00-1610	1,033.84	1,033.84
					Check Totals:	**1,289.74**	**1,289.74**
182606	☐	06/14/2023	16868	FITNESS RESOURCE OF NY, LLC.			
				221692	A 2855.4000-00-0000	475.00	475.00
				221692	A 2855.4000-00-0000	595.67	595.67
					Check Totals:	**1,070.67**	**1,070.67**
182607	☐	06/14/2023	1457	FREEPORT U F S D			
				221168	A 2815.4140-00-0000	2,989.04	10,000.00
					Check Totals:	**2,989.04**	**10,000.00**

46

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
182608	☐	06/14/2023	18808	G & G FUEL CORP.				
				221245	A 1620.4585-00-1630		23.76	23.76
				221245	A 1620.4585-00-1630		25.00	25.00
						Check Totals:	**48.76**	**48.76**
182609	☐	06/14/2023	17191	GABRIELLI TRUCK SALES LTD.				
				223749	A 5510.5700-00-0000		498.84	498.84
				223749	A 5510.5700-00-0000		2,744.44	2,744.44
						Check Totals:	**3,243.28**	**3,243.28**
182610	☐	06/14/2023	17108	GEMMA'S TOWING SERVICE, INC.				
				223816	A 5510.4680-00-0000		277.00	277.00
				223816	A 5510.4680-00-0000		459.00	459.00
				223816	A 5510.4680-00-0000		238.00	238.00
						Check Totals:	**974.00**	**974.00**
182611	☐	06/14/2023	19204	GILLEY, ANGELA				
				223237	A 2250.4000-00-3450		75.00	75.00
						Check Totals:	**75.00**	**75.00**
182612	☐	06/14/2023	18775	GIORLANDO, PAUL				
				221519	A 2850.4000-00-2102		900.00	900.00
						Check Totals:	**900.00**	**900.00**
182613	☐	06/14/2023	17179	GLOBAL FUELING SYSTEMS, INC.				
				221306	A 1620.4650-00-1630		1,153.13	1,153.13
						Check Totals:	**1,153.13**	**1,153.13**
182614	☐	06/14/2023	13886	GLOBAL MONTELLO GROUP CORP				
				221268	A 5510.5710-00-0000		14,461.15	14,461.15
						Check Totals:	**14,461.15**	**14,461.15**
182615	☐	06/14/2023	18842	GODDARD, LESLIE ELIZABETH				

47

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid		Liquidated
				224192	A 2110.4750-00-0000		1,980.00		1,980.00
						Check Totals:	**1,980.00**		**1,980.00**
182616	☐	06/14/2023	17142	GOLDFEDER, BENJAMIN					
				221518	A 2850.4000-00-2102		900.00		900.00
						Check Totals:	**900.00**		**900.00**
182617	☐	06/14/2023	10060	GREENBURGH-NORTH CASTLE UFSD					
				221459	A 2250.4700-00-3450		10,650.98		10,650.98
						Check Totals:	**10,650.98**		**10,650.98**
182618	☐	06/14/2023	11727	GUITAR CENTER DBA MUSIC & ARTS					
				223248	A 2116.4500-00-2100		89.40		89.40
				223849	A 2116.4500-00-2100		187.76		187.76
				223849	A 2116.4500-00-2100		49.80		49.80
						Check Totals:	**326.96**		**326.96**
182619	☐	06/14/2023	2440	HAGEDORN LITTLE VILLAGE SCHOOL					
				221387	A 2250.4700-00-3450		11,251.52		11,251.52
						Check Totals:	**11,251.52**		**11,251.52**
182620	☐	06/14/2023	1638	HARMONY HEIGHTS					
				221413	A 2250.4700-00-3450		3,652.60		3,652.60
				221413	A 2250.4700-00-3450		3,652.60		3,652.60
				221413	A 2250.4700-00-3450		3,652.60		3,652.60
				221413	A 2250.4700-00-3450		3,652.60		3,652.60
				221413	A 2250.4700-00-3450		3,652.60		3,652.60
				221413	A 2250.4700-00-3450		3,652.60	48	3,652.60
						Check Totals:	**21,915.60**		**21,915.60**
182621	☐	06/14/2023	15242	HEALTHY CLEAN BUILDINGS					
				221494	A 1620.4550-00-1630		1,427.20		1,427.20

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				221494	A 1620.4550-00-1630	1,107.20	1,107.20
				221494	A 1620.4550-00-1630	731.40	731.40
					Check Totals:	**3,265.80**	**3,265.80**
182622	☐	06/14/2023	1695	HEMPSTEAD UFSD ADM BLDG			
				221165	A 2815.4140-00-0000	5,132.85	10,000.00
					Check Totals:	**5,132.85**	**10,000.00**
182623	☐	06/14/2023	7718	HENRY SCHEIN, INC.			
				221087	A 2815.4500-00-0000	25.24	0.00
					Check Totals:	**25.24**	**0.00**
182624	☐	06/14/2023	11020	HORIZON HEALTHCARE STAFFING			
				221430	A 2250.4000-00-3460	3,097.50	3,097.50
					Check Totals:	**3,097.50**	**3,097.50**
182625	☐	06/14/2023	12693	HOUGHTON MIFFLIN HARCOURT			
				224179	A 2111.4800-00-1300	7,218.16	7,218.16
				224179	A 2111.4800-00-1300	1,734.95	1,734.95
				224179	A 2111.4800-00-1300	3,511.44	3,511.44
				224179	A 2111.4800-00-1300	4,311.49	4,311.49
				224179	A 2111.4800-00-1300	10,157.53	10,157.53
				224179	A 2119.4800-00-6500	7,125.65	7,125.65
				224179	A 2119.4800-00-6500	5,297.36	5,297.36
				224179	A 2119.4800-00-6500	5,776.93	5,776.93
					Check Totals:	**45,133.51**	**45,133.51**
182626	☐	06/14/2023	16762	HOYT, BRANDON MICHAEL			
				221504	A 2850.4000-00-2102	900.00	900.00
					Check Totals:	**900.00**	**900.00**
182627	☐	06/14/2023	1761	I. JANVEY & SONS, INC			
				221614	A 1620.4550-00-1630	1,011.38	1,011.38

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				221614	A 1620.4550-00-1630		68.95	68.95
						Check Totals:	**1,080.33**	**1,080.33**
182628	☐	06/14/2023	18386	IDENTICARD				
				224123	A 2630.4500-00-1800		146.10	146.10
				224123	A 2630.4500-00-1800		657.50	0.00
				224123	A 2630.4500-00-1800		-657.50	0.00
				224238	A 2630.4500-00-1800		589.68	589.68
						Check Totals:	**735.78**	**735.78**
182629	☐	06/14/2023	17158	IMPERIAL SUPPLIES, LLC.				
				223751	A 5510.5700-00-0000		988.64	988.64
				223751	A 5510.5700-00-0000		2,184.14	2,184.14
						Check Totals:	**3,172.78**	**3,172.78**
182630	☐	06/14/2023	14019	INTRALOGIC SOLUTIONS				
				221304	A 1620.4650-00-1630		441.97	441.97
				221304	A 1620.4650-00-1630		588.42	588.42
				221304	A 1620.4650-00-1630		927.58	927.58
				221304	A 1620.4650-00-1630		285.52	285.52
				221304	A 1620.4650-00-1630		326.47	326.47
						Check Totals:	**2,569.96**	**2,569.96**
182631	☐	06/14/2023	6415	J & B MUSICAL INSTRUMENTS INC				
				222126	A 2110.4550-00-2100		342.02	342.02
				222124	A 2110.4550-00-2100		396.00	396.00
				222125	A 2110.4550-00-2100		535.01	535.01
						Check Totals:	**1,273.03**	**1,273.03**
182632	☐	06/14/2023	1854	J & J MILES RUBBER CORP				
				221152	A 1620.4580-00-1630		21.00	21.00
				221152	A 1620.4580-00-1630		10.00	10.00
				223727	A 5510.4680-00-0000		149.85	149.85

50

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
				223727	A 5510.4680-00-0000		279.80	279.80
				223727	A 5510.4680-00-0000		1,364.90	1,364.90
						Check Totals:	**1,825.55**	**1,825.55**
182633	☐	06/14/2023	9611	J.C. BRODERICK & ASSOCIATES				
				222894	A 1620.4620-00-1630		12,215.75	12,215.75
						Check Totals:	**12,215.75**	**12,215.75**
182634	☐	06/14/2023	8678	J.J. STANIS & CO., INC.				
				221287	A 9060.8000-00-0000		1,239.55	1,239.55
						Check Totals:	**1,239.55**	**1,239.55**
182635	☐	06/14/2023	2002	JIM DANDY CLEANERS				
				221791	A 2110.4000-32-0000		705.00	705.00
						Check Totals:	**705.00**	**705.00**
182636	☐	06/14/2023	2127	JOSTENS INC				
				221217	A 2855.4500-00-0000		315.00	315.00
						Check Totals:	**315.00**	**315.00**
182637	☐	06/14/2023	19155	JPMORGAN CHASE BANK NA				
				222898	A 1240.4750-00-0000		3,120.00	3,120.00
				222898	A 2850.4180-31-0000		585.70	585.70
				222898	A 2850.4180-32-0000		929.00	929.00
						Check Totals:	***4,634.70***	***4,634.70***
182638	☐	06/14/2023	18848	JURGENS, MATTHEW				
				221787	A 2250.4750-00-3450		23.75	23.75
						Check Totals:	**23.75**	**23.75**
182639	☐	06/14/2023	12759	KOWAL-CONNELLY MD, SUANNE				
				222266	A 2815.4000-00-0000		2,000.00	2,000.00
						Check Totals:	**2,000.00**	**2,000.00**

51

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
182640	☐	06/14/2023	13846	L&J HEATING & AC				
				221716	A 1620.4650-00-1630		300.00	300.00
						Check Totals:	**300.00**	**300.00**
182641	☐	06/14/2023	14809	LEADERSHIP FOR EDUCATIONAL				
				224288	A 1240.4750-00-0000		749.00	749.00
						Check Totals:	**749.00**	**749.00**
182642	☐	06/14/2023	2364	LEVITTOWN WATER DISTRICT				
				221140	A 1620.4060-00-1630		97.94	97.94
				221140	A 1620.4060-00-1630		33.00	33.00
				221140	A 1620.4060-00-1630		1,306.98	1,306.98
				221140	A 1620.4060-00-1630		305.54	305.54
				221140	A 1620.4060-00-1630		508.88	508.88
						Check Totals:	**2,252.34**	**2,252.34**
182643	☐	06/14/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)				
				221141	A 1620.4060-00-1630		626.35	626.35
				221141	A 1620.4060-00-1630		576.03	576.03
				221141	A 1620.4060-00-1630		32.95	32.95
				221141	A 1620.4060-00-1630		331.06	331.06
				221141	A 1620.4060-00-1630		51.38	51.38
				221141	A 1620.4060-00-1630		15.56	15.56
				221298	A 5530.4060-00-0000		204.90	204.90
				221298	A 5530.4060-00-0000		95.20	95.20
				221298	A 5530.4060-00-0000		108.67	108.67
						Check Totals:	**2,042.10**	**2,042.10**
182644	☐	06/14/2023	14996	LONG ISLAND POWER AUTHORITY (LIPA)				
				221138	A 1620.4080-00-1630		77,180.41	77,180.41
				221272	A 5530.4080-00-0000		2,175.38	2,175.38
						Check Totals:	**79,355.79**	**79,355.79**

52

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
182645	☐	06/14/2023	16240	M.A.M. OFFSET REPAIRS				
				221307	A 1620.4650-00-1630		370.00	370.00
						Check Totals:	**370.00**	**370.00**
182646	☐	06/14/2023	15667	MALIN, JENNIFER				
				222873	A 2110.4000-32-0000		1,891.82	1,891.82
						Check Totals:	**1,891.82**	**1,891.82**
182647	☐	06/14/2023	19360	MARTINEZ, KARLA				
					A 2770		9.00	0.00
						Check Totals:	**9.00**	**0.00**
182648	☐	06/14/2023	2827	MIDWEST TECHNOLOGY PRODUCTS				
				223812	A 2121.4500-00-1800		819.34	819.34
						Check Totals:	**819.34**	**819.34**
182649	☐	06/14/2023	19339	MITCHELL, RAJENDAYE				
					A 1486.GETA.WAY		160.00	0.00
						Check Totals:	**160.00**	**0.00**
182650	☐	06/14/2023	15701	MKSA, LLC.				
				221431	A 2250.4000-00-3450		2,870.00	2,870.00
						Check Totals:	**2,870.00**	**2,870.00**
182651	☐	06/14/2023	7698	MONDIAL AUTOMOTIVE, INC.				
				223815	A 5510.5700-00-0000		1,875.00	1,875.00
				223815	A 5510.5700-00-0000		1,875.00	1,875.00
						Check Totals:	**3,750.00**	**3,750.00**
182652	☐	06/14/2023	3025	NASSAU-SUFFOLK SCHOOL BD.ASSOC				
				224115	A 1010.4750-00-0000		300.00	300.00
				224113	A 1310.4750-00-0000		100.00	100.00

53

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**400.00**	**400.00**
182653	☐	06/14/2023	7324	NATIONAL GRID			
				221139	A 1620.4050-00-1630	20,510.32	20,510.32
				221266	A 5530.4050-00-0000	322.17	322.17
					Check Totals:	**20,832.49**	**20,832.49**
182654	☐	06/14/2023	11438	NAWROCKI SMITH LLP			
				220028	A 1320.4000-00-0000	3,291.67	3,291.67
					Check Totals:	**3,291.67**	**3,291.67**
182655	☐	06/14/2023	19312	NC BADMINTON COACHES ASSOCIATION			
				224234	A 2855.4100-00-0000	140.00	140.00
				224242	A 2855.4100-00-0000	280.00	280.00
					Check Totals:	**420.00**	**420.00**
182656	☐	06/14/2023	3078	NESCO BUS MAINTENANCE INC.			
				223817	A 5510.5700-00-0000	220.80	220.80
				223817	A 5510.5700-00-0000	279.05	279.05
				223817	A 5510.5700-00-0000	157.06	157.06
				223817	A 5510.5700-00-0000	615.81	615.81
				223817	A 5510.5700-00-0000	925.81	925.81
				223817	A 5510.5700-00-0000	1.68	1.68
				223817	A 5510.5700-00-0000	251.88	251.88
				223817	A 5510.5700-00-0000	66.60	66.60
				223817	A 5510.5700-00-0000	785.30	785.30
				223817	A 5510.5700-00-0000	4,715.63	4,715.63
					Check Totals:	**8,019.62**	**8,019.62**
182657	☐	06/14/2023	3183	NYS TEACHERS RETIREMENT SYSTEM			
					A 632	168.33	0.00
					Check Totals:	**168.33**	**0.00**

54

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
182658	☐	06/14/2023	17270	NYU GROSSMAN SCHOOL OF MEDICINE				
				217159	A 2855.4000-00-0000		2,340.00	2,340.00
				217159	A 2855.4000-00-0000		3,640.00	3,640.00
						Check Totals:	**5,980.00**	**5,980.00**
182659	☐	06/14/2023	3214	OCEAN JANITORIAL SUPPLY				
				221634	A 1620.4550-00-1630		4,114.50	4,114.50
						Check Totals:	**4,114.50**	**4,114.50**
182660	☐	06/14/2023	19059	ODDO, JOHN M.				
				221503	A 2850.4000-00-2102		1,200.00	1,200.00
						Check Totals:	**1,200.00**	**1,200.00**
182661	☐	06/14/2023	4535	OPTIMUMLIGHTPATH				
				221262	A 2630.4000-00-1800		31.57	31.57
						Check Totals:	**31.57**	**31.57**
182662	☐	06/14/2023	4535	OPTIMUMLIGHTPATH				
				221262	A 2630.4000-00-1800		23.16	23.16
						Check Totals:	**23.16**	**23.16**
182663	☐	06/14/2023	4535	OPTIMUMLIGHTPATH				
				221262	A 2630.4000-00-1800		63.05	63.05
						Check Totals:	**63.05**	**63.05**
182664	☐	06/14/2023	15454	PAMPINELLA, BONNIE				
				224037	A 1310.4750-00-0000		132.75	150.00
						Check Totals:	**132.75**	**150.00**
182665	☐	06/14/2023	3268	PARKWAY PEST SERVICES				
				221733	A 1620.4620-00-1630		98.96	98.96
				221733	A 1620.4620-00-1630		95.00	95.00
				221733	A 1620.4620-00-1630		95.00	95.00

55

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Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				221733	A 1620.4620-00-1630		95.00	95.00
				221733	A 1620.4620-00-1630		95.00	95.00
				221733	A 1620.4620-00-1630		95.00	95.00
				221734	A 1620.4620-00-1630		264.63	264.63
				221734	A 1620.4620-00-1630		312.26	312.26
				221733	A 1620.4620-00-1630		95.00	95.00
				221733	A 1620.4620-00-1630		102.08	102.08
				221733	A 1620.4620-00-1630		1,520.00	1,520.00
				221615	A 1620.4650-00-1630		99.32	99.32
				221615	A 1620.4650-00-1630		103.54	103.54
				221615	A 1620.4650-00-1630		101.24	101.24
				221615	A 1620.4650-00-1630		99.44	99.44
				221615	A 1620.4650-00-1630		106.54	106.54
						Check Totals:	3,378.01	3,378.01
182666	☐	06/14/2023	19090	PARTS AUTHORITY, LLC.				
				223109	A 1620.4580-00-1630		43.63	0.00
				223109	A 1620.4580-00-1630		87.26	0.00
				223109	A 1620.4580-00-1630		-43.63	0.00
				223109	A 1620.4580-00-1630		88.28	0.00
				223109	A 1620.4580-00-1630		23.67	0.00
				223109	A 1620.4580-00-1630		40.32	0.00
				223109	A 1620.4580-00-1630		136.34	926.29
				223109	A 1620.4580-00-1630		131.49	0.00
				223109	A 1620.4580-00-1630		167.56	0.00
				223109	A 1620.4580-00-1630		25.08	0.00
				223109	A 1620.4580-00-1630		94.80	0.00
				223109	A 1620.4580-00-1630		131.49	0.00
				222071	A 5510.5700-00-0000		75.56	75.56
				222071	A 5510.5700-00-0000		893.60	893.60
				222071	A 5510.5700-00-0000		1,114.50	1,114.50
				222071	A 5510.5700-00-0000		55.64	55.64
				222071	A 5510.5700-00-0000		164.29	164.29

56

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account		Paid	Liquidated
					222071	A 5510.5700-00-0000		377.80	377.80
					222071	A 5510.5700-00-0000		75.56	75.56
					222071	A 5510.5700-00-0000		377.80	377.80
					224233	A 5530.2000-00-0000		7,811.52	7,811.52
							Check Totals:	**11,872.56**	**11,872.56**
182667	☐	06/14/2023	18774	PENARANDA, ANDY					
					221516	A 2850.4000-00-2102		1,000.00	1,000.00
							Check Totals:	**1,000.00**	**1,000.00**
182668	☐	06/14/2023	17097	PERDIKOS, STEPHANIE					
					221520	A 2850.4000-00-2102		1,000.00	1,000.00
							Check Totals:	**1,000.00**	**1,000.00**
182669	☐	06/14/2023	10546	PHOENIX BUILDING PRODUCTS CORP					
					221648	A 1621.4530-00-1610		6,243.35	6,243.35
					221648	A 1621.4530-00-1610		1,685.20	1,685.20
					221648	A 1621.4530-00-1610		1,605.20	1,605.20
							Check Totals:	**9,533.75**	**9,533.75**
182670	☐	06/14/2023	8297	PRESIDENT'S ED. AWARDS PROGRAM					
					221590	A 2110.4500-20-6500		139.24	139.24
							Check Totals:	**139.24**	**139.24**
182671	☐	06/14/2023	3493	REALLY GOOD STUFF, INC.					
					224209	A 2110.4500-00-6500		239.97	239.97
							Check Totals:	**239.97**	**239.97**
182672	☐	06/14/2023	13932	REGAN, MEREDITH					
					222872	A 2110.4000-32-0000		1,152.69	1,152.69
							Check Totals:	**1,152.69**	**1,152.69**

57

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
182673	☐	06/14/2023	3545	RIDDELL ALL AMERICAN				
				221212	A 2855.4000-00-0000		10,838.40	10,838.40
						Check Totals:	**10,838.40**	**10,838.40**
182674	☐	06/14/2023	15950	ROSLYN UFSD				
				221452	A 2250.4720-00-3450		23,792.40	23,792.40
						Check Totals:	**23,792.40**	**23,792.40**
182675	☐	06/14/2023	16312	SAIL AT FERNCLIFF MANOR, INC.				
				221386	A 2250.4700-00-3450		7,530.80	7,530.80
						Check Totals:	**7,530.80**	**7,530.80**
182676	☐	06/14/2023	16669	SCHAEFER, CURTIS L.				
				222808	A 2110.4550-00-2100		225.00	225.00
						Check Totals:	**225.00**	**225.00**
182677	☐	06/14/2023	19148	SCHAUDER, JAKE				
				224137	A 2110.4000-32-0000		1,152.99	1,152.99
				224206	A 2110.4490-00-2100		364.60	364.60
				224207	A 2110.4490-00-2100		364.60	364.60
						Check Totals:	**1,882.19**	**1,882.19**
182678	☐	06/14/2023	8686	SCHOLASTIC CLASSROOM MAGAZINE				
				223917	A 2120.4500-00-2000		125.18	125.18
						Check Totals:	**125.18**	**125.18**
182679	☐	06/14/2023	18962	SCHOOL SPECIALTY, LLC.				
				224143	A 2630.4603-00-1800		198.00	198.00
						Check Totals:	**198.00**	**198.00**
182680	☐	06/14/2023	3784	SCOPE EDUCATION SERVICES				
				224111	A 1310.4750-00-0000		80.00	80.00

58

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**80.00**	**80.00**
182681	☐	06/14/2023	15784	SITEIMPROVE, INC.				
				224009	A 2630.4600-00-1800		7,361.69	7,361.69
						Check Totals:	**7,361.69**	**7,361.69**
182682	☐	06/14/2023	15375	SLATTERY, KERIN				
				221411	A 2111.4750-00-1300		234.00	450.00
						Check Totals:	**234.00**	**450.00**
182683	☐	06/14/2023	10231	SPRINT				
				221136	A 1620.4070-00-1630		287.65	287.65
						Check Totals:	**287.65**	**287.65**
182684	☐	06/14/2023	4603	STAPLES BUSINESS ADVANTAGE				
				221653	A 2250.4500-00-3450		85.84	85.84
				221653	A 2250.4500-00-3450		114.65	114.65
				221768	A 7140.4500-00-0000		264.21	264.21
				221768	A 7140.4500-00-0000		264.21	264.21
				221768	A 7140.4500-00-0000		264.21	264.21
				221768	A 7140.4500-00-0000		426.10	426.10
				221768	A 7140.4500-00-0000		264.21	264.21
				221768	A 7140.4500-00-0000		264.21	264.21
						Check Totals:	**1,947.64**	**1,947.64**
182685	☐	06/14/2023	3170	STATE OF NEW YORK				
				221334	A 9060.8000-00-0000		2,239,332.37	2,239,332.37
					A 787A		516,785.38	0.00
						Check Totals:	**2,756,117.75**	**2,239,332.37**
182686	☐	06/14/2023	12114	STEVE WEISS MUSIC, INC.				
				222411	A 2116.2000-00-2100		375.00	375.00
						Check Totals:	**375.00**	**375.00**

59

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
182687	☐	06/14/2023	18649	STRATAGEM SECURITY INC.			
				221651	A 1622.4000-00-1640	899.40	899.40
					Check Totals:	**899.40**	**899.40**
182688	☐	06/14/2023	3950	SUBURBAN BUS TRANSPORTATION			
				222536	A 5540.4000-00-0000	6,745.40	6,745.40
					Check Totals:	**6,745.40**	**6,745.40**
182689	☐	06/14/2023	3958	SUFFOLK CO. COMMUNICATIONS			
				223437	A 1622.2000-00-1640	6,138.20	6,138.20
				224152	A 1622.2000-00-1640	13,905.36	13,905.36
					Check Totals:	**20,043.56**	**20,043.56**
182690	☐	06/14/2023	14335	SUFFOLK LOCK & SECURITY			
				221705	A 1621.4530-00-1610	957.00	957.00
					Check Totals:	**957.00**	**957.00**
182691	☐	06/14/2023	16536	SUPERIOR TEXT			
				223921	A 2119.4800-00-6500	521.40	1,584.36
				223921	A 2119.4800-00-6500	114.72	0.00
				223921	A 2119.4800-00-6500	184.44	0.00
				223921	A 2119.4800-00-6500	44.58	0.00
				223921	A 2119.4800-00-6500	-132.90	0.00
				223921	A 2119.4800-00-6500	66.90	0.00
				223921	A 2119.4800-00-6500	66.00	0.00
				223921	A 2119.4800-00-6500	89.04	0.00
				223921	A 2119.4800-00-6500	66.90	0.00
				223921	A 2119.4800-00-6500	252.18	0.00
				223921	A 2119.4800-00-6500	254.40	0.00
				223921	A 2119.4800-00-6500	56.70	0.00
					Check Totals:	**1,584.36**	**1,584.36**
182692	☐	06/14/2023	4012	SYOSSET CENTRAL SCHOOL DIST.			

60

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account		Paid	Liquidated
						221178	A 2815.4140-00-0000		10,358.28	10,358.28
								Check Totals:	**10,358.28**	**10,358.28**
182693	☐	06/14/2023	7051	TEQUIPMENT INCORPORATED						
						224231	A 2630.4650-00-1800		350.00	350.00
								Check Totals:	**350.00**	**350.00**
182694	☐	06/14/2023	17156	THE BRAKE SERVICE GROUP						
						223746	A 5510.5700-00-0000		876.10	876.10
						223746	A 5510.5700-00-0000		730.48	730.48
						223746	A 5510.5700-00-0000		1,880.10	1,880.10
						223746	A 5510.5700-00-0000		926.22	926.22
						223746	A 5510.5700-00-0000		437.68	437.68
						223746	A 5510.5700-00-0000		509.80	509.80
								Check Totals:	**5,360.38**	**5,360.38**
182695	☐	06/14/2023	11118	THE FAMILY CENTER FOR AUTISM	Voided During Printing					
									0.00	0.00
								Check Totals:	**0.00**	**0.00**
182696	☐	06/14/2023	11118	THE FAMILY CENTER FOR AUTISM						
						221427	A 2250.4000-00-3450		765.00	765.00
						221427	A 2250.4000-00-3450		255.00	255.00
						221427	A 2250.4000-00-3450		170.00	170.00
						221427	A 2250.4000-00-3450		170.00	170.00
						221427	A 2250.4000-00-3450		127.50	127.50
						221427	A 2250.4000-00-3450		85.00	85.00
						221427	A 2250.4000-00-3450		595.00	595.00
						221427	A 2250.4000-00-3450		85.00	85.00
						221427	A 2250.4000-00-3450		765.00	765.00
						221427	A 2250.4000-00-3450		85.00	85.00
						221427	A 2250.4000-00-3450		170.00	170.00
						221427	A 2250.4000-00-3450		85.00	85.00

61

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					221427	A 2250.4000-00-3450	680.00	680.00
					221427	A 2250.4000-00-3450	340.00	340.00
					221427	A 2250.4000-00-3450	510.00	510.00
					221427	A 2250.4000-00-3450	340.00	340.00
					221427	A 2250.4000-00-3450	85.00	85.00
					221427	A 2250.4000-00-3450	85.00	85.00
					221427	A 2250.4000-00-3450	85.00	85.00
					221427	A 2250.4000-00-3450	1,105.00	1,105.00
					221427	A 2250.4000-00-3450	680.00	680.00
					221427	A 2250.4000-00-3450	85.00	85.00
					221427	A 2250.4000-00-3450	595.00	595.00
					221427	A 2250.4000-00-3450	1,105.00	1,105.00
					221427	A 2250.4000-00-3450	85.00	85.00
					221427	A 2250.4000-00-3450	595.00	595.00
					221427	A 2250.4000-00-3450	1,190.00	1,190.00
					221427	A 2250.4000-00-3450	170.00	170.00
					221427	A 2250.4000-00-3450	765.00	765.00
					221427	A 2250.4000-00-3450	552.50	552.50
					221427	A 2250.4000-00-3450	85.00	85.00
					221427	A 2250.4000-00-3450	85.00	85.00
					221427	A 2250.4000-00-3450	85.00	85.00
					221427	A 2250.4000-00-3450	255.00	255.00
						Check Totals:	**12,920.00**	**12,920.00**
182697	☐	06/14/2023	15979	THE SUMMIT SCHOOL				
					221448	A 2250.4700-00-3450	4,505.90	4,505.90
					221448	A 2250.4700-00-3450	4,505.90	4,505.90
						Check Totals:	**9,011.80**	**9,011.80**
182698	☐	06/14/2023	4639	THOMAS A. CATALANO				
					222503	A 2116.4800-00-2100	471.46	471.46
					222506	A 2116.4800-00-2100	370.97	370.97
						Check Totals:	**842.43**	**842.43**

62

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
182699	☐	06/14/2023	16880	TIEGERMAN SCHOOL				
				223764	A 2250.4700-00-3450		218.01	218.01
				223764	A 2250.4700-00-3450		6,904.12	6,904.12
						Check Totals:	7,122.13	7,122.13
182700	☐	06/14/2023	19326	TIGHE, LISA				
					A 1486.GETAWAY		160.00	0.00
						Check Totals:	160.00	0.00
182701	☐	06/14/2023	11529	TOWERS, JOHN				
				221256	A 2112.4750-00-1900		550.00	550.00
						Check Totals:	550.00	550.00
182702	☐	06/14/2023	10354	TRI-STATE SOUND & VIDEO				
				221348	A 1620.4650-00-1630		644.00	644.00
						Check Totals:	644.00	644.00
182703	☐	06/14/2023	15644	TZANIS, DIMITRA				
				221617	A 2850.4000-00-2102		1,250.00	1,250.00
						Check Totals:	1,250.00	1,250.00
182704	☐	06/14/2023	18590	U S MEDICAL STAFFING, LLC.				
				222267	A 2815.4000-00-0000		1,512.50	1,512.50
				222267	A 2815.4000-00-0000		4,169.00	4,169.00
				222267	A 2815.4000-00-0000		4,633.75	4,633.75
				222267	A 2815.4000-00-0000		1,375.00	1,375.00
						Check Totals:	11,690.25	11,690.25
182705	☐	06/14/2023	19050	UNITED AG & TURF				
				221295	A 1621.4530-00-1610		772.99	772.99
				221295	A 1621.4530-00-1610		199.38	199.38
						Check Totals:	972.37	972.37

63

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
182706	☐	06/14/2023	14467	UNIVERSAL CHEERLEADERS ASSOC.(UCA)				
				222956	A 2855.4100-00-0000		150.00	150.00
						Check Totals:	**150.00**	**150.00**
182707	☐	06/14/2023	4268	VARIETY CHILD LEARNING CENTER				
				221417	A 2250.4700-00-3450		5,835.40	5,835.40
						Check Totals:	**5,835.40**	**5,835.40**
182708	☐	06/14/2023	13145	VEX ROBOTICS, INC.				
				224072	A 2121.2000-00-1800		1,438.35	1,438.35
				224066	A 2121.2000-00-1800		933.25	933.25
				224118	A 2121.4500-00-1800		555.44	555.44
						Check Totals:	**2,927.04**	**2,927.04**
182709	☐	06/14/2023	12785	W.W. GRAINGER, INC.				
				221635	A 1620.4550-00-1630		545.80	545.80
				221635	A 1620.4550-00-1630		3,500.00	3,500.00
				221635	A 1620.4550-00-1630		1,044.20	1,044.20
				221729	A 1621.4530-00-1610		739.13	739.13
				221729	A 1621.4530-00-1610		178.74	178.74
				221729	A 1621.4530-00-1610		673.87	673.87
				221727	A 1621.4540-00-1610		94.32	94.32
				221727	A 1621.4540-00-1610		87.96	87.96
				221727	A 1621.4540-00-1610		1,671.23	1,671.23
				221728	A 1621.4550-00-1610		848.40	848.40
						Check Totals:	**9,383.65**	**9,383.65**
182710	☐	06/14/2023	11723	WASHINGTON MUSIC CENTER				
				222303	A 2116.2000-00-2100		5,321.00	5,321.00
						Check Totals:	**5,321.00**	**5,321.00**
182711	☐	06/14/2023	4349	WE TRANSPORT,INC.				

64

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
				222538	A 5540.4000-00-0000		83,339.20	83,339.20
						Check Totals:	**83,339.20**	**83,339.20**
182712	☐	06/14/2023	4395	WILLIAMSON LAWBOOK CO				
				221288	A 1010.4500-00-0000		304.67	304.67
				223932	A 1060.4500-00-0000		806.28	806.28
						Check Totals:	**1,110.95**	**1,110.95**
182713	☐	06/14/2023	4412	WOODS SERVICES, INC.				
				223093	A 2250.4700-00-3450		10,632.31	10,632.31
						Check Totals:	**10,632.31**	**10,632.31**
182714	☐	06/14/2023	4413	WOODWARD CHILDREN'S CENTER				
				221486	A 2250.4700-00-3450		10,773.20	10,773.20
				221486	A 2250.4700-00-3450		3,202.80	3,202.80
						Check Totals:	**13,976.00**	**13,976.00**
182715	☐	06/14/2023	18632	WYHO SIGNS LLC.				
				223767	A 2110.4500-32-6500		400.00	400.00
						Check Totals:	**400.00**	**400.00**
						Grand Totals:	**5,102,176.95**	**4,570,090.38**

Number of Cash Disbursements: 173

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4500-00-0000	BD OF ED MATERIALS/SUPPLIES	304.67	304.67
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	300.00	300.00
A 1040.4500-00-0000	DIST CLERK MATERIALS/SUPPLIES	87.26	87.26
A 1060.4350-00-0000	DIST MEETING VOTING MACHINE RENTAL	6,090.00	6,090.00
A 1060.4500-00-0000	DIST MEETING MATERIALS/SUPPLIES	806.28	806.28
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	3,869.00	3,869.00
A 1310.4750-00-0000	BO TRAINING/TRAVEL	312.75	330.00
A 1310.4900-00-0000	BO BOCES SERVICES	20,984.17	20,984.17

65

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 1320.4000-00-0000	AUDITING SERVICES	11,291.67	11,291.67
A 1430.4750-00-0000	PERSONNEL TRAINING/TRAVEL	247.50	247.50
A 1430.4900-00-0000	PERSONNEL - BOCES SERVICES	10,488.99	10,488.99
A 1480.4900-00-0000	PUBLIC RELAT BOCES SERVICES	8,085.00	8,085.00
A 1486.GETA.WA.Y	CAMP - CLUB GETAWAY	320.00	0.00
A 1620.4050-00-1630	OPERATIONS-GAS	20,510.32	20,510.32
A 1620.4060-00-1630	OPERATIONS-WATER	3,885.67	3,885.67
A 1620.4070-00-1630	OPERATIONS-INTERNET	2,886.74	2,886.74
A 1620.4080-00-1630	OPERATIONS-ELECTRIC	77,180.41	77,180.41
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	13,550.63	13,550.63
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	1,271.76	1,271.76
A 1620.4585-00-1630	O&M GASOLINE	48.76	48.76
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	18,312.18	18,312.18
A 1620.4650-00-1630	OPERATIONS-REPAIRS	11,043.88	11,043.88
A 1620.4900-00-1630	OPERATIONS-BOCES-HEALTH-SAFETY	49,039.88	49,039.88
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	14,947.02	14,947.02
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	56,961.16	56,961.16
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	848.40	848.40
A 1622.2000-00-1640	SECURITY EQUIPMENT	20,043.56	20,043.56
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES	899.40	899.40
A 1981.4900-00-1605	BOCES ADMINISTRATIVE COSTS	6,834.70	6,834.70
A 2020.4500-20-0000	SUPRVSN MAT/SUPP/SUMMIT	83.60	83.60
A 2110.2000-00-0000	INST EQUIP/DISTRICT	5,277.00	5,277.00
A 2110.4000-32-0000	CONTRACTUAL EXPEND/MAC ARTHUR	4,902.50	4,902.50
A 2110.4490-00-2100	MUSIC ACCOMPANISTS	729.20	729.20
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	528.81	528.81
A 2110.4500-11-6500	MAT/ SUPP ABBEY LANE	27.18	27.18
A 2110.4500-20-6500	MAT/SUPP SUMMIT LN	139.24	139.24
A 2110.4500-21-6500	MAT/SUPP WISDM LN	172.46	172.46
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR	400.00	400.00
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC	1,498.03	1,498.03
A 2110.4750-00-0000	TRAINING/TRAVEL	1,980.00	1,980.00

66

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 2110.4900-00-0000	BOCES SERVICES	333,383.37	333,383.37
A 2111.4500-00-1300	MAT & SUPP/ENGLISH	66.40	66.40
A 2111.4750-00-1300	TRAINING/TRAVEL - ENGLISH	234.00	450.00
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH	26,933.57	26,933.57
A 2112.4750-00-1900	TRAINING/TRAVEL-MATH	550.00	550.00
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC	5,696.00	5,696.00
A 2116.4500-00-2100	MAT/ SUPP / MUSIC	326.96	326.96
A 2116.4800-00-2100	TEXTBOOKS-MUSIC	842.43	842.43
A 2117.4500-00-1000	MAT/SUPP/ ART	2,737.51	2,737.51
A 2117.4750-00-1000	TRAINING/TRAVEL-ART	299.31	500.00
A 2119.4800-00-6500	ELEM ED TEXT BOOKS	19,784.30	19,784.30
A 2119.4900-00-6500	ELEM ED BOCES	9,980.00	9,980.00
A 2120.4500-00-2000	FACS-MAT&SUPP DISTRICT	1,767.86	1,796.20
A 2121.2000-00-1800	TECH-EQUIPMENT DISTRICT	2,371.60	2,371.60
A 2121.4500-00-1800	TECH-MAT&SUPP DISTRICT	1,374.78	1,374.78
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	77,637.93	77,637.93
A 2250.4060-00-7000	SUMMER SCHOOL RELATED SERVICES	1,455.20	1,455.20
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	5,120.93	5,120.93
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	155,753.02	155,753.02
A 2250.4710-00-3460	SPEC ED PVT SCH-RATE ADJUST	1,840.00	1,840.00
A 2250.4720-00-3450	SPEC ED PUBLIC SCH TUITION	23,792.40	23,792.40
A 2250.4750-00-3450	SPEC ED TRAINING/TRAVEL	23.75	23.75
A 2250.4900-00-0000	SPEC ED BOCES SERVICES	652,137.75	652,137.75
A 2630.2200-00-1800	COMPUTER INST STATE AIDED HARDWARE	2,651.59	2,651.59
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	117.78	117.78
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	8,051.80	8,051.80
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWARE	7,361.69	7,361.69
A 2630.4603-00-1800	COMPUTER INST ES SOFTWARE	198.00	198.00
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	658.51	658.51
A 2630.4900-00-1800	COMPUTER INST BOCES SERVICES	139,025.10	139,025.10
A 2770	OTHER UNCLASSIFIED REVENUE	109.00	0.00
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	13,690.25	13,690.25

67

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
Account	Description					Total Expensed	Total Liquidated	
A 2815.4140-00-0000	HEALTH SERVICES SERVCS/OTHR DIST					18,480.17	30,358.28	
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP					25.24	0.00	
A 2815.4900-00-0000	HEALTH SERVICES BOCES HEALTH SERV					5,832.83	5,832.83	
A 2830.4900-00-0000	OADE BOCES SERVICES					13,949.67	13,949.67	
A 2850.4000-00-2102	COMP MARCHING BAND CONTRACTUAL					9,450.00	9,450.00	
A 2850.4180-31-0000	STDNT PARTP FEES/DIVISION					585.70	585.70	
A 2850.4180-32-0000	STDNT PARTP FEES/MAC ARTHUR					929.00	929.00	
A 2855.2000-00-0000	INTERSCHOL ATHLT EQUIPMENT					7,280.00	7,280.00	
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP					17,889.07	17,889.07	
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES					1,696.77	1,696.77	
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP					315.00	315.00	
A 2855.4900-00-0000	INTERSCHOL ATHLT BOC-GAME OFFICLS					15,274.34	15,274.34	
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP					224.00	224.00	
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE					7,507.95	7,507.95	
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS					28,793.37	28,793.37	
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES					14,461.15	14,461.15	
A 5530.2000-00-0000	GARAGE EQUIPMENT					7,811.52	7,811.52	
A 5530.4050-00-0000	GARAGE GAS					322.17	322.17	
A 5530.4060-00-0000	GARAGE WATER					408.77	408.77	
A 5530.4080-00-0000	GARAGE ELECTRICITY					2,175.38	2,175.38	
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES					100,828.60	100,828.60	
A 5581.4900-00-0000	TRANSPORTATION BOCES SERVICES					90,563.45	90,563.45	
A 632	DUE TO TEACHERS RETIREMENT SYSTEM					168.33	0.00	
A 7140.4500-00-0000	AFTER SCH PROG MAT & SUPP					3,564.39	3,564.39	
A 732B	CSEA DENTAL COVERAGE EE SH AFT 7/18					2,161.11	0.00	
A 787A	NYS HEALTH INS. EMPLOYEE SHARE					535,167.94	0.00	
A 9055.8010-00-0000	EMP BENEFITS LONG TERM DISB & EMM/AL					746.33	746.33	
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE					2,296,602.66	2,290,127.32	
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE					5,445.81	5,445.81	
A 9060.8200-00-0000	EMP BENEFITS SUPPLMNTL/NON-CERTIF					40,353.66	40,353.66	
					Fund A Totals:	5,102,176.95	4,570,090.38	

68

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 94: 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:	5,102,176.95		4,570,090.38

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,102,176.95
A 521	ENCUMBRANCES	0.00	4,570,090.38
A 522	APPROPRIATION EXPENSE	4,564,250.57	0.00
A 821	RESERVE FOR ENCUMBRANCES	4,570,090.38	0.00
A 980	REVENUES	429.00	0.00

69

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 96: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
560	☐	06/13/2023	3018	JOVIA FINANCIAL CREDIT UNION		Trust & Agency Payment		
					A 731		64,788.33	0.00
						Check Totals:	**64,788.33**	**0.00**
561	☐	06/13/2023	3429	N.Y.S. PROMPT TAX		Trust & Agency Payment		
					A 728		1,134.25	0.00
					A 721		274,145.92	0.00
						Check Totals:	**275,280.17**	**0.00**
562	☐	06/13/2023	4601	US OMNI		Trust & Agency Payment		
					A 729		625.00	0.00
					A 729		15,856.88	0.00
					A 729		1,400.00	0.00
					A 729		10,310.00	0.00
					A 729		275.00	0.00
					A 729		200.00	0.00
					A 729		17,761.49	0.00
					A 729		1,050.00	0.00
					A 729		2,340.00	0.00
					A 729		3,225.00	0.00
					A 729		57,251.17	0.00
					A 729		5,040.00	0.00
					A 729		2,885.00	0.00
					A 729		296.00	0.00
					A 729		75,830.79	0.00
					A 729		1,900.00	0.00
					A 729		28,727.75	0.00
					A 729		6,025.00	0.00
					A 729		5,163.06	0.00
					A 729		1,075.00	0.00
					A 729		49,789.32	0.00
						Check Totals:	**287,026.46**	**0.00**

70

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 96: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
563	☐	06/13/2023	11584	INTERNAL REVENUE SERVICE		Trust & Agency Payment		
					A 726A		347,931.59	0.00
					A 726B		347,931.59	0.00
					A 722		731,184.15	0.00
					A 740		81,370.99	0.00
					A 741		81,370.99	0.00
						Check Totals:	**1,589,789.31**	**0.00**
182539	☐	06/14/2023	9824	NYS CHILD SUPPORT PROCESSING		Trust & Agency Payment - NYS CHIL		
					A 746		1,250.00	0.00
					A 746		1,375.15	0.00
					A 746		294.00	0.00
					A 746		137.58	0.00
					A 746		676.50	0.00
						Check Totals:	**3,733.23**	**0.00**
182540	☐	06/14/2023	16115	SHERIFF OF SUFFOLK COUNTY		Trust & Agency Payment - SUFFCTY		
					A 746		249.10	0.00
						Check Totals:	**249.10**	**0.00**
182541	☐	06/14/2023	16115	SHERIFF OF SUFFOLK COUNTY		Trust & Agency Payment - SUFFCTY		
					A 746		79.01	0.00
						Check Totals:	**79.01**	**0.00**
182542	☐	06/14/2023	11885	WESTERN SUFFOLK BOCES				
					A 735		10,597.25	0.00
					A 736		4,518.25	0.00
						Check Totals:	**15,115.50**	**0.00**
300821	☑	06/08/2023	3172	NYS EMPLOYEES RETIREMENT				
					A 712		26,437.07	0.00
					A 713A		10,390.00	0.00
					A 713B		983.02	0.00

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 96: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						A 713		862.36	0.00
							Check Totals:	**38,672.45**	**0.00**
300822	☑	06/14/2023	3316	LEVITTOWN U.F.S.D. P/R					
						A 710		3,663,662.06	0.00
							Check Totals:	**3,663,662.06**	**0.00**

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

72

Levittown UFSD

Cash Disbursement Schedule Report For A - 96: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Grand Totals:	5,938,395.62	0.00

Number of Cash Disbursements: 10

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 710	CONSOLIDATED PAYROLL	3,663,662.06	0.00
A 712	CIVIL SERVICE RETIREMENT	26,437.07	0.00
A 713	CIVIL SERV RETIRE ARREARS	862.36	0.00
A 713A	EMPLOYEE RETIRE LOAN	10,390.00	0.00
A 713B	EMP RET 414H ARREARS	983.02	0.00
A 721	NYS INCOME TAX	274,145.92	0.00
A 722	FEDERAL INCOME TAX	731,184.15	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	347,931.59	0.00
A 726B	S.S. TAX EMPLOYER SHARE	347,931.59	0.00
A 728	NEW YORK CITY INCOME TAX	1,134.25	0.00
A 729	TAX SHELTERED ANNUITIES	287,026.46	0.00
A 731	JOVIA CREDIT UNION	64,788.33	0.00
A 735	FSA - MEDICAL	10,597.25	0.00
A 736	FSA - DEPENDENT CARE	4,518.25	0.00
A 740	MEICARE EMPLOYEE SHARE	81,370.99	0.00
A 741	MEDICARE EMPLOYER SHARE	81,370.99	0.00
A 746	GARNISHEES	4,061.34	0.00
	Fund A Totals:	**5,938,395.62**	**0.00**
	Grand Totals:	**5,938,395.62**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,938,395.62

73

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : 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
5403	☐	06/14/2023	19348	ABREU, JANINE				
					C 1440		65.80	0.00
						Check Totals:	65.80	0.00
5404	☐	06/14/2023	19347	BONAVITA, LIZ				
					C 1440		84.25	0.00
						Check Totals:	84.25	0.00
5405	☐	06/14/2023	9905	COMPASS GROUP USA/CHARTWELLS				
				221340	C 2860.4020-A-0		384,720.47	384,720.47
						Check Totals:	384,720.47	384,720.47
5406	☐	06/14/2023	844	CUNNINGHAM DUCT CLEANING CO.				
				222862	C 2860.4650-A-0		5,798.00	5,798.00
						Check Totals:	5,798.00	5,798.00
5407	☐	06/14/2023	19344	D'ERRICO, LILLIANA				
					C 1440		47.60	0.00
						Check Totals:	47.60	0.00
5408	☐	06/14/2023	19346	DEAN, MELISSA				
					C 1440		68.75	0.00
						Check Totals:	68.75	0.00
5409	☐	06/14/2023	19353	DIAZ, KEVIN				
					C 1440		28.35	0.00
						Check Totals:	28.35	0.00
5410	☐	06/14/2023	19363	GROSSBARD, BRUCE				
					C 1440		13.65	0.00
						Check Totals:	13.65	0.00

74

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : 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
5411	☐	06/14/2023	16869	HMB CONSULTANTS LLC				
				222562	C 2860.4090-A-0		987.30	987.30
				222562	C 2860.4090-A-0		987.30	987.30
						Check Totals:	**1,974.60**	**1,974.60**
5412	☐	06/14/2023	19362	HOROWITZ, MICHELLE				
					C 1440		37.50	0.00
						Check Totals:	**37.50**	**0.00**
5413	☐	06/14/2023	19350	IRWIN, ETHAN				
					C 1440		289.00	0.00
						Check Totals:	**289.00**	**0.00**
5414	☐	06/14/2023	19328	KOENKE, RACHEL				
					C 1440		33.85	0.00
						Check Totals:	**33.85**	**0.00**
5415	☐	06/14/2023	19354	O'BRIEN, LAURA				
					C 1440		91.80	0.00
						Check Totals:	**91.80**	**0.00**
5416	☐	06/14/2023	19361	PEARCE, PATIENCE				
					C 1440		28.45	0.00
						Check Totals:	**28.45**	**0.00**
5417	☐	06/14/2023	19345	ROCCOTAGLIATA, LINDA				
					C 1440		60.55	0.00
						Check Totals:	**60.55**	**0.00**
5418	☐	06/14/2023	18598	TKS SERVICES				
				223876	C 2860.2000-A-0		34,320.00	34,320.00
				221351	C 2860.4650-A-0		82.00	82.00
				221352	C 2860.4650-A-0		155.00	155.00

75

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 23: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				221352	C 2860.4650-A-0		93.00	93.00
				221352	C 2860.4650-A-0		186.00	186.00
				221352	C 2860.4650-A-0		726.38	726.38
						Check Totals:	**35,562.38**	**35,562.38**
800039	☑	06/08/2023	3180	NYS STATE SALES TAX PROCESSING				
					C 602		707.85	0.00
						Check Totals:	**707.85**	**0.00**
						Grand Totals:	**429,612.85**	**428,055.45**

Number of Cash Disbursements: 17

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 1440	SALE OF REIMBURSABLE LUNCHES	849.55	0.00
C 2860.2000-A-0	EQUIPMENT	34,320.00	34,320.00
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	384,720.47	384,720.47
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	1,974.60	1,974.60
C 2860.4650-A-0	REPAIRS	7,040.38	7,040.38
C 602	SALES TAX PAYABLE	707.85	0.00
	Fund C Totals:	**429,612.85**	**428,055.45**
	Grand Totals:	**429,612.85**	**428,055.45**

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	429,612.85
C 521	ENCUMBRANCES	0.00	428,055.45
C 522	APPROPRIATION EXPENSE	428,055.45	0.00
C 821	RESERVE FOR ENCUMBRANCES	428,055.45	0.00
C 980	REVENUES	849.55	0.00

76

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For CM - 23: MISC SPECIAL REVENUE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
1932	☐	06/14/2023	19337	BOCCI, KRISTA				
					CM 92II		200.00	0.00
						Check Totals:	**200.00**	**0.00**
1933	☐	06/14/2023	16926	DIVISION AVENUE HS EXTRA CURRICULAR				
					CM 38		399.59	0.00
						Check Totals:	**399.59**	**0.00**
1934	☐	06/14/2023	19336	DUMAS, JUDY				
					CM 92 R.DIAZ		1,000.00	0.00
						Check Totals:	**1,000.00**	**0.00**
1935	☐	06/14/2023	19329	PENDERGRASS, JACK				
					CM 92 HEROLD		3,500.00	0.00
						Check Totals:	**3,500.00**	**0.00**
1936	☐	06/14/2023	19352	PESCO, JOSEPH, JR.				
					CM 92 RAMONAS		500.00	0.00
						Check Totals:	**500.00**	**0.00**

77

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For CM - 23: MISC SPECIAL REVENUE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquidated
							Grand Totals:	5,599.59	0.00

Number of Cash Disbursements: 5

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
CM 38	STUDENT DEPOSITS-EXTRA CLASSROOM	399.59	0.00
CM 92 HEROLD	BRYAN HEROLD SCHOLARSHIP	3,500.00	0.00
CM 92 R.DIAZ	DIVISION AVE-ROSEMARY DIAZ SCHOLARSHIP	1,000.00	0.00
CM 92 RAMONAS	DIV-RAMONA'S GIFT TO MUSIC AWARD	500.00	0.00
CM 92II	NANCY KATZMAN MEMORIAL SCHOLARSHIP	200.00	0.00
	Fund CM Totals:	5,599.59	0.00
	Grand Totals:	5,599.59	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
CM 200A	CASH - CHASE CHECKING W/INTEREST	0.00	5,599.59

78

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 25: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
16504	☐	06/14/2023	32	ABILITIES, INC.			
				222203	F 2250.4000-2223-0032	9,990.00	9,990.00
					Check Totals:	**9,990.00**	**9,990.00**
16505	☐	06/14/2023	160	AMAZON CAPITAL SERVICES			
				224301	F 2070.4500-2223-0425	230.40	230.40
				223962	F 2510.4500-2223-5870	307.37	307.37
				224300	F 2110.4500-2223-0016	837.14	837.14
					Check Totals:	**1,374.91**	**1,374.91**
16506	☐	06/14/2023	12455	BROOKVILLE CENTER FOR			
				221356	F 2253.4710-0000-4408	332.00	332.00
				221356	F 2253.4710-0000-4408	141.00	141.00
				221356	F 2253.4720-2223-4408	412.00	412.00
				221356	F 2253.4720-2223-4408	152.00	152.00
					Check Totals:	**1,037.00**	**1,037.00**
16507	☐	06/14/2023	18611	CALTAVATING CONSULTING CORP.			
				222201	F 2250.4000-2223-5532	5,950.00	5,950.00
				222201	F 2250.4000-2223-5532	8,755.00	8,755.00
					Check Totals:	**14,705.00**	**14,705.00**
16508	☐	06/14/2023	15083	EDEN II SCHOOL			
				222202	F 2250.4000-2223-0032	18,120.00	18,120.00
				222202	F 2250.4000-2223-0032	21,152.50	21,152.50
					Check Totals:	**39,272.50**	**39,272.50**
16509	☐	06/14/2023	7085	EI US, LLC.			
				222215	F 2250.4000-2223-0032	2,034.96	2,034.96
				222215	F 2250.4000-2223-0032	847.90	847.90
					Check Totals:	**2,882.86**	**2,882.86**
16510	☐	06/14/2023	1638	HARMONY HEIGHTS			

79

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 25: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
				221364	F 2253.4720-2223-4408		238.00	238.00
				221364	F 2253.4720-2223-4408		397.00	397.00
				221364	F 2253.4720-2223-4408		397.00	397.00
				221364	F 2253.4720-2223-4408		397.00	397.00
						Check Totals:	**1,429.00**	**1,429.00**
16511	☐	06/14/2023	12177	KIDDIE JUNCTION PRE-SCHOOL,				
				222638	F 2510.4000-2223-5870		23,306.00	23,306.00
				222636	F 2510.4000-2223-0409		14,092.00	14,092.00
						Check Totals:	**37,398.00**	**37,398.00**
16512	☐	06/14/2023	19324	KK GRAPHICS INC.				
				224280	F 9995.4500-2223-0000		240.00	240.00
						Check Totals:	**240.00**	**240.00**
16513	☐	06/14/2023	15006	TENDER GARDEN II OF NASSAU INC				
				222637	F 2510.4000-2223-5870		54,200.00	54,200.00
				222635	F 2510.4000-2223-0409		41,734.00	41,734.00
						Check Totals:	**95,934.00**	**95,934.00**
16514	☐	06/14/2023	19231	WALTERS CONSULTING				
				224024	F 9995.4000-2223-0000		2,200.00	2,200.00
						Check Totals:	**2,200.00**	**2,200.00**
16515	☐	06/14/2023	16452	WEST HILLS ACADEMY				
				222204	F 2250.4000-2223-0032		8,304.00	8,304.00
				222204	F 2250.4000-2223-0032		8,304.00	8,304.00
				222204	F 2250.4000-2223-0032		8,346.00	8,346.00
				222204	F 2250.4000-2223-0032		8,304.00	8,304.00
						Check Totals:	**33,258.00**	**33,258.00**
16516	☐	06/14/2023	15601	YES COMMUNITY COUNSELING CENTER				

80

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 25: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					F 9995.4000-2223-0000		25,495.20	0.00
						Check Totals:	**25,495.20**	**0.00**
						Grand Totals:	**265,216.47**	**239,721.27**

Number of Cash Disbursements: 13

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2070.4500-2223-0425	TEACHER CTR 22-23 MAT & SUPPL	230.40	230.40
F 2110.4500-2223-0016	TITLE 1D 2022-23 SUPP/MAT	837.14	837.14
F 2250.4000-2223-0032	IDEA611 22-23 PURCHASED SVCES	85,403.36	85,403.36
F 2250.4000-2223-5532	IDEA ARP 611 GRANT PURCH SVCES	14,705.00	14,705.00
F 2253.4710-0000-4408	PVT SCH SUMMER RATE ADJ	473.00	473.00
F 2253.4720-2223-4408	SUMMER 22-23 SCH AGE TUITION PRIVATE	1,993.00	1,993.00
F 2510.4000-2223-0409	UPK 2022-23 PURCH SVCE	55,826.00	55,826.00
F 2510.4000-2223-5870	UPK- 22-23 FEDERAL FUNDING PURCH SVCES	77,506.00	77,506.00
F 2510.4500-2223-5870	UPK - 22-23 FEDERAL FUNDING MAT&SUPP	307.37	307.37
F 9995.4000-2223-0000	2022-23 DRUG FREE COALITION GRANT - CONTRACTUAL	27,695.20	2,200.00
F 9995.4500-2223-0000	2022-23 DRUG-FREE COALITION GRANT -MAT&SUP	240.00	240.00
	Fund F Totals:	**265,216.47**	**239,721.27**
	Grand Totals:	**265,216.47**	**239,721.27**

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	265,216.47
F 521	ENCUMBRANCES	0.00	239,721.27
F 522	APPROPRIATION EXPENSE	265,216.47	0.00
F 821	RESERVE FOR ENCUMBRANCES	239,721.27	0.00

81

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For HEX - 23: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
1699	☐	06/14/2023	18944	BYRNE & SON IRRIGATION			
				224141	HEX 1620.2931-0011-0000	16,999.20	17,000.00
					Check Totals:	**16,999.20**	**17,000.00**
1700	☐	06/14/2023	4477	JOHN A. GRILLO			
				224229	HEX 2110.2401-0006-0013	2,118.64	2,118.64
					Check Totals:	**2,118.64**	**2,118.64**
1701	☐	06/14/2023	13846	L&J HEATING & AC			
				222922	HEX 1620.2931-7999-9004	33,869.84	33,869.84
				222922	HEX 1620.2931-7999-9004	1,142.45	1,142.45
					Check Totals:	**35,012.29**	**35,012.29**
					Grand Totals:	**54,130.13**	**54,130.93**

Number of Cash Disbursements: 3

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 1620.2931-0011-0000	WISDOM LN-BASEBALL FIELD (GRANT)	16,999.20	17,000.00
HEX 1620.2931-7999-9004	DISTRICT WIDE AC	35,012.29	35,012.29
HEX 2110.2401-0006-0013	SEAMAN NECK-ASBESTOS REMOVAL-ARCHITECT	2,118.64	2,118.64
	Fund HEX Totals:	**54,130.13**	**54,130.93**
	Grand Totals:	**54,130.13**	**54,130.93**

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	54,130.13
HEX 521	ENCUMBRANCES	0.00	54,130.93
HEX 522	EXPENDITURES	54,130.13	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	54,130.93	0.00

82

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
177594	☐	06/29/2023	7761	NYS PARKS		**VOID**		
					A 600		-70.00	0.00
						Check Totals:	***-70.00***	***0.00***
177627	☐	06/28/2023	17156	THE BRAKE SERVICE GROUP		**VOID**		
				221571	A 5510.5700-00-0000		-315.65	-315.65
						Check Totals:	**-315.65**	**-315.65**
177779	☐	06/29/2023	16293	REDMOND, KATIE		**VOID**		
					A 600		-191.39	0.00
						Check Totals:	**-191.39**	**0.00**
177794	☐	06/26/2023	11480	SQUILLACIOTI, KEITH		**VOID**		
					A 210		-100.00	0.00
						Check Totals:	**-100.00**	**0.00**
177803	☐	06/28/2023	17156	THE BRAKE SERVICE GROUP		**VOID**		
				221571	A 5510.5700-00-0000		-213.66	-213.66
						Check Totals:	***-213.66***	***-213.66***
177821	☐	06/28/2023	11435	ZAMPAGLIONE, JOHN		**VOID**		
					A 210		-100.00	0.00
						Check Totals:	**-100.00**	**0.00**
177975	☐	06/28/2023	3829	SHERIFF OF NASSAU COUNTY		**VOID**		
					A 746		-500.00	0.00
						Check Totals:	**-500.00**	**0.00**
177988	☐	06/28/2023	276	APPLAUSE LEARNING RESOURCES		**VOID**		
				222067	A 2115.4500-00-1500		-30.79	-30.79
						Check Totals:	**-30.79**	**-30.79**
178256	☐	06/28/2023	8034	MAYER, TAMMY		**VOID**		

83

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquidated
						222766	A 9060.8000-00-0000	-4,992.60	-4,992.60
							Check Totals:	**-4,992.60**	**-4,992.60**
178671	☐	06/28/2023	18811	MELENDEZ, RALPH R.	**VOID**				
						222616	A 2855.4000-00-0000	-100.00	-100.00
						222616	A 2855.4000-00-0000	-100.00	-100.00
						222616	A 2855.4000-00-0000	-100.00	-100.00
							Check Totals:	**-300.00**	**-300.00**
179039	☐	06/28/2023	12759	KOWAL-CONNELLY MD, SUANNE	**VOID**				
						222266	A 2815.4000-00-0000	-2,000.00	-2,000.00
							Check Totals:	**-2,000.00**	**-2,000.00**
179197	☐	06/28/2023	5518	BUTTAFUOCO, DORIS C.	**VOID**				
							A 9060.8000-00-0000	-629.40	0.00
							Check Totals:	**-629.40**	**0.00**
179234	☐	06/28/2023	3480	CLARK, RAYMOND	**VOID**				
							A 9060.8000-00-0000	-629.40	0.00
							Check Totals:	**-629.40**	**0.00**
179372	☐	06/28/2023	2884	GREENBERG, MORTON	**VOID**				
							A 9060.8000-00-0000	-629.40	0.00
							Check Totals:	**-629.40**	**0.00**
179428	☐	06/28/2023	3509	JOSEPH, RENE C.	**VOID**				
							A 9060.8000-00-0000	-629.40	0.00
							Check Totals:	**-629.40**	**0.00**
179483	☐	06/28/2023	6537	LEWIS, JO ANN	**VOID**				
							A 9060.8000-00-0000	-209.80	0.00
							Check Totals:	**-209.80**	**0.00**

84

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
179547	☐	06/28/2023	13186	MORRISON, DORIS	**VOID**		
					A 9060.8000-00-0000	-419.60	0.00
					Check Totals:	**-419.60**	**0.00**
179659	☐	06/28/2023	2834	SANTIAGO, MILDRED	**VOID**		
					A 9060.8000-00-0000	-209.80	0.00
					Check Totals:	**-209.80**	**0.00**
179682	☐	06/28/2023	12723	SHAINMAN, SUSAN	**VOID**		
					A 9060.8000-00-0000	-629.40	0.00
					Check Totals:	**-629.40**	**0.00**
179784	☐	06/28/2023	1004	WOLF, DORIS	**VOID**		
					A 9060.8000-00-0000	-629.40	0.00
					Check Totals:	**-629.40**	**0.00**
181752	☐	06/26/2023	13226	BRUNO, THERESA	**VOID**		
					A 1060.4480-00-0000	-128.00	0.00
					Check Totals:	**-128.00**	**0.00**
181980	☐	06/28/2023	3480	CLARK, RAYMOND	**VOID**		
					A 9060.8000-00-0000	-629.40	0.00
					Check Totals:	**-629.40**	**0.00**
182094	☐	06/28/2023	4216	GILCHRIST, TRULOVE	**VOID**		
					A 9060.8000-00-0000	-629.40	0.00
					Check Totals:	**-629.40**	**0.00**
182525	☐	06/28/2023	1004	WOLF, DORIS	**VOID**		
					A 9060.8000-00-0000	-629.40	0.00
					Check Totals:	**-629.40**	**0.00**
182729	☐	06/29/2023	18519	A & A AUTO GLASS PLUS			

85

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				222564	A 1620.4580-00-1630		325.00	325.00
						Check Totals:	**325.00**	**325.00**
182730	☐	06/29/2023	16182	ACU PLUS				
				224331	A 2110.4500-00-6500		379.90	379.90
				224332	A 2110.4500-00-6500		461.00	461.00
				224333	A 2110.4500-00-6500		494.00	494.00
						Check Totals:	**1,334.90**	**1,334.90**
182731	☐	06/29/2023	8625	ADDONA, STEPHANIE				
				224310	A 2250.4500-00-3450		127.10	127.10
						Check Totals:	**127.10**	**127.10**
182732	☐	06/29/2023	1172	AHOLD USA, INC.				
				221849	A 2120.4500-00-2000		59.34	59.34
				221847	A 2120.4500-00-2000		176.87	176.87
				221847	A 2120.4500-00-2000		321.25	321.25
				221850	A 2120.4500-00-2000		34.01	40.62
				221848	A 2120.4500-00-2000		199.58	199.58
						Check Totals:	**791.05**	**797.66**
182733	☐	06/29/2023	136	ALL POINTS BUS UPHOLSTERY				
				223818	A 5510.5700-00-0000		129.92	129.92
						Check Totals:	**129.92**	**129.92**
182734	☐	06/29/2023	18896	ALLEGIANCE TRUCKS NEW YORK CITY, LLC				
				223729	A 5510.5700-00-0000		4,710.00	4,710.00
				223729	A 5510.5700-00-0000		3,416.00	3,416.00
						Check Totals:	**8,126.00**	**8,126.00**
182735	☐	06/29/2023	160	AMAZON CAPITAL SERVICES				
				222698	A 2110.4500-00-6500		3,506.98	3,506.98
				221194	A 2110.4500-00-6500		71.90	71.90

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
				221194	A 2110.4500-00-6500		49.99	49.99
				221194	A 2110.4500-00-6500		83.77	83.77
				221194	A 2110.4500-00-6500		9.99	9.99
				221969	A 2110.4500-28-6500		39.99	20.00
				221680	A 2112.4500-00-1900		179.97	179.97
				221680	A 2112.4800-00-1900		76.11	76.11
				221875	A 2113.4500-00-2400		164.36	163.91
				222142	A 2121.4500-00-1800		411.29	411.29
						Check Totals:	**4,594.35**	**4,573.91**
182736	☐	06/29/2023	184	AMERICAN RED CROSS				
				221233	A 2855.4000-00-0000		728.00	728.00
						Check Totals:	**728.00**	**728.00**
182737	☐	06/29/2023	19253	ART SPECIALTIES, INC.				
				224001	A 2110.4500-00-6500		748.00	748.00
						Check Totals:	**748.00**	**748.00**
182738	☐	06/29/2023	7366	B & H PHOTO VIDEO				
				221501	A 2630.4650-00-1800		1,601.31	1,601.31
						Check Totals:	**1,601.31**	**1,601.31**
182739	☐	06/29/2023	10571	BABYLON PLUMBING SUPPLY INC				
				221621	A 1621.4540-00-1610		196.91	196.91
				221621	A 1621.4540-00-1610		629.40	629.40
				221621	A 1621.4540-00-1610		3,696.00	3,696.00
				221621	A 1621.4540-00-1610		125.57	125.57
						Check Totals:	**4,647.88**	**4,647.88**
182740	☐	06/29/2023	11217	BAUER, DONNA				
				220011	A 1430.4000-00-0000		230.00	230.00
						Check Totals:	**230.00**	**230.00**

87

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
182741	☐	06/29/2023	968	BLICK ART MATERIALS				
				223841	A 2117.4500-00-1000		27.06	27.06
						Check Totals:	**27.06**	**27.06**
182742	☐	06/29/2023	19092	BLOOKET LLC				
				222027	A 2115.4000-00-1500		251.16	251.16
						Check Totals:	**251.16**	**251.16**
182743	☐	06/29/2023	19033	BLUM, GINA				
				220012	A 1430.4000-00-0000		175.00	175.00
						Check Totals:	**175.00**	**175.00**
182744	☐	06/29/2023	19383	BLUMHAGEN, NICOLE				
					A 1335		6.14	0.00
						Check Totals:	**6.14**	**0.00**
182745	☐	06/29/2023	9195	BROMM, DEBORA				
				220014	A 1430.4000-00-0000		230.00	230.00
						Check Totals:	**230.00**	**230.00**
182746	☐	06/29/2023	13226	BRUNO, THERESA				
					A 1060.4480-00-0000		128.00	0.00
						Check Totals:	**128.00**	**0.00**
182747	☐	06/29/2023	9078	BURKE JR., PATRICK M.				
				221257	A 2114.4750-00-2500		473.93	473.93
						Check Totals:	**473.93**	**473.93**
182748	☐	06/29/2023	7007	BUS PARTS WAREHOUSE				
				223747	A 5510.5700-00-0000		1,164.92	1,164.92
						Check Totals:	**1,164.92**	**1,164.92**
182749	☐	06/29/2023	2383	CABLEVISION LIGHTPATH				

88

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
				221261	A 2630.4000-00-1800	2,281.48	2,281.48
					Check Totals:	**2,281.48**	**2,281.48**
182750	☐	06/29/2023	15579	CALDA PIZZA			
				224303	A 2250.4750-00-3450	88.20	88.20
				224303	A 2250.4750-00-3450	72.06	72.06
				224303	A 2250.4750-00-3450	39.78	39.78
				224303	A 2250.4750-00-3450	88.20	88.20
				224303	A 2250.4750-00-3450	72.06	72.06
				224303	A 2250.4750-00-3450	39.78	39.78
					Check Totals:	**400.08**	**400.08**
182751	☐	06/29/2023	19356	CAUSEMAN, DAWNE			
				221157	A 1430.4000-00-0000	23.00	230.00
					Check Totals:	**23.00**	**230.00**
182752	☐	06/29/2023	2816	CDWG GOVERNMENT INC.			
				221497	A 2630.4500-00-1800	2,833.80	14,721.83
				221497	A 2630.4500-00-1800	1,731.48	0.00
				221497	A 2630.4500-00-1800	1,968.84	0.00
				221497	A 2630.4500-00-1800	2,953.26	0.00
				221497	A 2630.4500-00-1800	999.00	0.00
				221497	A 2630.4500-00-1800	-662.52	0.00
				221497	A 2630.4500-00-1800	578.55	0.00
				221497	A 2630.4500-00-1800	1,838.10	0.00
				221497	A 2630.4500-00-1800	886.08	0.00
				221497	A 2630.4500-00-1800	1,595.24	0.00
				221496	A 2630.4650-00-1800	359.98	359.98
					Check Totals:	**15,081.81**	**15,081.81**
182753	☐	06/29/2023	16791	CHURCH, JEAN			
				220010	A 1430.4000-00-0000	230.00	230.00
					Check Totals:	**230.00**	**230.00**

89

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
182754	☐	06/29/2023	19167	CLUB GETAWAY				
				223124	A 2850.4180-00-0000		10,601.00	10,601.00
				223122	A 2850.4180-00-0000		10,618.00	10,618.00
						Check Totals:	**21,219.00**	**21,219.00**
182755	☐	06/29/2023	19167	CLUB GETAWAY				
				223123	A 2850.4180-00-0000		11,733.00	11,733.00
						Check Totals:	**11,733.00**	**11,733.00**
182756	☐	06/29/2023	16495	COACHMAN LUXURY TRANSPORT				
				223127	A 2850.4180-00-0000		9,844.80	9,844.80
				223125	A 2850.4180-00-0000		9,830.96	9,830.96
				223126	A 2850.4180-00-0000		9,894.92	9,894.92
						Check Totals:	**29,570.68**	**29,570.68**
182757	☐	06/29/2023	11361	COMMENCEMENT FLOWERS				
				222057	A 2110.4530-00-0000		350.00	475.00
						Check Totals:	**350.00**	**475.00**
182758	☐	06/29/2023	7079	COSTELLO, STEVEN				
				221188	A 2110.4750-00-0000		2,000.00	2,000.00
						Check Totals:	**2,000.00**	**2,000.00**
182759	☐	06/29/2023	835	CROWN TROPHY				
				221589	A 2020.4500-20-0000		512.00	512.00
				222116	A 2117.4500-00-1000		140.00	140.00
				222116	A 2117.4500-00-1000		260.00	260.00
						Check Totals:	**912.00**	**912.00**
182760	☐	06/29/2023	847	CURRICULUM ASSOCIATES, INC				
				223776	A 2112.4800-00-1900		4,524.47	788.72
				223776	A 2112.4800-00-1900		-1,410.15	0.00
				223776	A 2112.4800-00-1900		-2,325.60	0.00

90

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				223775	A 2112.4800-00-1900		5,809.14	622.44
				223775	A 2112.4800-00-1900		-1,907.40	0.00
				223775	A 2112.4800-00-1900		-3,279.30	0.00
						Check Totals:	**1,411.16**	**1,411.16**
182761	☐	06/29/2023	17420	D'ALESSANDRO, DANIELLE				
				221155	A 1430.4000-00-0000		230.00	230.00
						Check Totals:	**230.00**	**230.00**
182762	☐	06/29/2023	11956	DIAL ACE UNIFORM SUPPLY CO INC				
				221582	A 5510.4000-00-0000		112.00	112.00
				221582	A 5510.4000-00-0000		112.00	112.00
				221582	A 5510.4000-00-0000		112.00	112.00
						Check Totals:	**336.00**	**336.00**
182763	☐	06/29/2023	18814	DURKIN, ELIZABETH				
				222586	A 2815.4750-00-0000		92.81	342.19
						Check Totals:	**92.81**	**342.19**
182764	☐	06/29/2023	18654	DYNASTY ELEVATOR CORP.				
				221303	A 1620.4620-00-1630		980.00	980.00
						Check Totals:	**980.00**	**980.00**
182765	☐	06/29/2023	16945	FERGUSON ENTERPRISES, INC.				
				221611	A 1621.4540-00-1610		15.88	15.88
						Check Totals:	**15.88**	**15.88**
182766	☐	06/29/2023	2270	FIRST STUDENT, INC				
				222535	A 5540.4000-00-0000		60,805.82	60,805.82
						Check Totals:	**60,805.82**	**60,805.82**
182767	☐	06/29/2023	15024	FOLLETT SCHOOL SOLUTIONS, LLC				

91

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				224230	A 2630.4650-00-1800		571.97	571.97
						Check Totals:	**571.97**	**571.97**
182768	☐	06/29/2023	1396	FRANKEL, FLORENCE				
				221154	A 1430.4000-00-0000		230.00	230.00
						Check Totals:	**230.00**	**230.00**
182769	☐	06/29/2023	5072	FRED'S DELI				
				221183	A 1430.4000-00-0000		69.00	68.00
						Check Totals:	**69.00**	**68.00**
182770	☐	06/29/2023	18808	G & G FUEL CORP.				
				221245	A 1620.4585-00-1630		38.23	38.23
						Check Totals:	**38.23**	**38.23**
182771	☐	06/29/2023	17191	GABRIELLI TRUCK SALES LTD.				
				223749	A 5510.5700-00-0000		577.46	364.96
				223749	A 5510.5700-00-0000		-212.50	0.00
				223749	A 5510.5700-00-0000		151.00	151.00
				223749	A 5510.5700-00-0000		3,707.30	3,707.30
				223749	A 5510.5700-00-0000		729.74	729.74
				223749	A 5510.5700-00-0000		2,318.52	2,318.52
				223749	A 5510.5700-00-0000		1,090.60	1,090.60
				223749	A 5510.5700-00-0000		1,015.10	1,015.10
						Check Totals:	**9,377.22**	**9,377.22**
182772	☐	06/29/2023	1505	GENERAL WELDING SUPPLY CORP				
				221574	A 5510.5700-00-0000		24.78	24.78
						Check Totals:	**24.78**	**24.78**
182773	☐	06/29/2023	4216	GILCHRIST, TRULOVE				
					A 9060.8000-00-0000		314.70	92 0.00

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	314.70	0.00
182774	☐	06/29/2023	17179	GLOBAL FUELING SYSTEMS, INC.				
				221305	A 1620.4620-00-1630		236.25	236.25
						Check Totals:	236.25	236.25
182775	☐	06/29/2023	14827	GRADE A PETROLEUM CORPORATION				
				223750	A 5510.5730-00-0000		1,962.50	1,962.50
				223750	A 5510.5730-00-0000		2,655.00	2,655.00
						Check Totals:	4,617.50	4,617.50
182776	☐	06/29/2023	19358	GREGORY, NADIA				
				221159	A 1430.4000-00-0000		161.00	230.00
						Check Totals:	161.00	230.00
182777	☐	06/29/2023	2440	HAGEDORN LITTLE VILLAGE SCHOOL		RATE INC 9/22-12/22		
				221387	A 2250.4700-00-3450		336.40	336.40
						Check Totals:	336.40	336.40
182778	☐	06/29/2023	5071	HERFF JONES, INC.				
				221219	A 2110.4530-00-0000		68.04	68.04
				221219	A 2110.4530-00-0000		26.50	31.96
						Check Totals:	94.54	100.00
182779	☐	06/29/2023	2181	HICKEY, KATHLEEN M.				
				224320	A 9060.8000-00-0000		1,847.22	1,847.22
						Check Totals:	1,847.22	1,847.22
182780	☐	06/29/2023	4066	IGHL				
				221383	A 2250.4700-00-3450		5,590.64	5,590.64
				221383	A 2250.4700-00-3450		5,590.64	5,590.64
				221383	A 2250.4700-00-3450		5,590.64	5,590.64

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account		Paid	Liquidated
					221383	A 2250.4700-00-3450		2,700.96	2,700.96
					221383	A 2250.4700-00-3450		2,700.96	2,700.96
					221383	A 2250.4700-00-3450		2,700.96	2,700.96
							Check Totals:	**24,874.80**	**24,874.80**
182781	☐	06/29/2023	6415	J & B MUSICAL INSTRUMENTS INC					
					222124	A 2110.4550-00-2100		334.01	334.01
					222124	A 2110.4550-00-2100		231.00	231.00
					222125	A 2110.4550-00-2100		704.01	704.01
					222125	A 2110.4550-00-2100		471.00	471.00
					222126	A 2110.4550-00-2100		184.00	184.00
					222126	A 2110.4550-00-2100		420.00	420.00
					222126	A 2110.4550-00-2100		188.00	188.00
					222126	A 2110.4550-00-2100		88.01	88.01
					222126	A 2110.4550-00-2100		156.00	156.00
					222126	A 2110.4550-00-2100		75.00	75.00
					222124	A 2110.4550-00-2100		560.00	560.00
					222124	A 2110.4550-00-2100		518.00	518.00
					222126	A 2110.4550-00-2100		435.00	435.00
					222126	A 2110.4550-00-2100		124.00	124.00
							Check Totals:	**4,488.03**	**4,488.03**
182782	☐	06/29/2023	1890	JAMAICA ASH & RUBBISH CO INC					
					221195	A 1620.4040-00-1630		128.00	128.00
					221195	A 1620.4040-00-1630		128.00	128.00
							Check Totals:	**256.00**	**256.00**
182783	☐	06/29/2023	2002	JIM DANDY CLEANERS					
					221407	A 2110.4000-31-0000		806.00	806.00
							Check Totals:	**806.00**	**806.00**
182784	☐	06/29/2023	18407	KIDZ EDUCATIONAL SERVICES					
					221423	A 2250.4000-00-3450		103.26	103.26

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
				221423	A 2250.4000-00-3450		22,708.68	22,708.68
				221423	A 2250.4000-00-3450		21,801.49	21,801.49
				221423	A 2250.4750-00-3450		1,900.00	1,900.00
						Check Totals:	**46,513.43**	**46,513.43**
182785	☐	06/29/2023	2282	KOENIG, LAURA J.				
				224321	A 9060.8000-00-0000		1,847.22	1,847.22
						Check Totals:	**1,847.22**	**1,847.22**
182786	☐	06/29/2023	13846	L&J HEATING & AC				
				221716	A 1620.4650-00-1630		392.36	392.36
				221716	A 1620.4650-00-1630		300.00	300.00
				221716	A 1620.4650-00-1630		300.00	300.00
						Check Totals:	**992.36**	**992.36**
182787	☐	06/29/2023	10839	L.I. LOCKSMITH & ALARM CO, INC				
				221701	A 1621.4530-00-1610		56.55	56.55
						Check Totals:	**56.55**	**56.55**
182788	☐	06/29/2023	19286	LEARN LISTEN PLAY COMPANY				
				224294	A 2116.4000-00-2100		552.99	552.99
						Check Totals:	**552.99**	**552.99**
182789	☐	06/29/2023	5427	LEVENBERG, LISA				
				222950	A 2116.4750-00-2100		88.17	500.00
						Check Totals:	**88.17**	**500.00**
182790	☐	06/29/2023	15767	LEVITTOWN EXTRACLASSROOM ACTIV				
				224311	A 2110.4500-28-6500		550.00	550.00
						Check Totals:	**550.00**	**550.00**
182791	☐	06/29/2023	2364	LEVITTOWN WATER DISTRICT				
				221140	A 1620.4060-00-1630		388.39	388.39

95

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
				221140	A 1620.4060-00-1630	451.86	451.86
				221140	A 1620.4060-00-1630	373.22	373.22
				221140	A 1620.4060-00-1630	447.48	447.48
				221140	A 1620.4060-00-1630	100.00	100.00
					Check Totals:	**1,760.95**	**1,760.95**
182792	☐	06/29/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)			
				221141	A 1620.4060-00-1630	540.09	540.09
				221141	A 1620.4060-00-1630	15.56	15.56
				221298	A 5530.4060-00-0000	31.79	31.79
				221298	A 5530.4060-00-0000	311.46	311.46
					Check Totals:	**898.90**	**898.90**
182793	☐	06/29/2023	12151	LONG ISLAND THERAPY MANAGEMENT			
				221434	A 2250.4000-00-3450	4,656.00	4,656.00
					Check Totals:	**4,656.00**	**4,656.00**
182794	☐	06/29/2023	14652	LOWE'S CREDIT SERVICES			
				221725	A 1621.4530-00-1610	994.70	994.70
				221725	A 1621.4530-00-1610	569.16	569.16
				222541	A 2110.4500-28-6500	404.98	404.98
				221468	A 2630.4650-00-1800	224.24	224.24
					Check Totals:	**2,193.08**	**2,193.08**
182795	☐	06/29/2023	4537	MALVESE EQUIPMENT CO., INC.			
				221558	A 1621.4530-00-1610	2,294.13	2,294.13
					Check Totals:	**2,294.13**	**2,294.13**
182796	☐	06/29/2023	2718	MASSAPEQUA UFSD			
				224309	A 2855.4100-00-0000	180.00	180.00
					Check Totals:	**180.00**	**180.00**

96

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
182797	☐	06/29/2023	7088	MC DERMOTT, KEVIN			
				221255	A 2113.4750-00-2400	285.43	285.43
					Check Totals:	**285.43**	**285.43**
182798	☐	06/29/2023	6114	MCKEON,ANNA BARBARA			
					A 1060.4480-00-0000	272.00	0.00
					Check Totals:	**272.00**	**0.00**
182799	☐	06/29/2023	7698	MONDIAL AUTOMOTIVE, INC.			
				223815	A 5510.5700-00-0000	203.89	203.89
				223815	A 5510.5700-00-0000	203.89	203.89
				223815	A 5510.5700-00-0000	136.50	136.50
				223815	A 5510.5700-00-0000	819.00	819.00
					Check Totals:	**1,363.28**	**1,363.28**
182800	☐	06/29/2023	2880	MORELAND HOSE & BELTING			
				223452	A 5510.5700-00-0000	135.21	135.21
					Check Totals:	**135.21**	**135.21**
182801	☐	06/29/2023	14492	MUTTS & BUTTS LTD.			
				222476	A 2113.4500-00-2400	80.10	80.10
					Check Totals:	**80.10**	**80.10**
182802	☐	06/29/2023	3010	N.C.H.S.B.C.A			
				224252	A 2855.4100-00-0000	420.00	420.00
				224256	A 2855.4100-00-0000	300.00	300.00
					Check Totals:	**720.00**	**720.00**
182803	☐	06/29/2023	5084	N.C.T.C.A.			
				224291	A 2855.4100-00-0000	550.00	550.00
				224296	A 2855.4100-00-0000	495.00	495.00
					Check Totals:	**1,045.00**	**1,045.00**

97

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
182804	☐	06/29/2023	12579	NASSAU COUNTY GIRLS LACROSSE COACHES ASSOC.			
				224314	A 2855.4100-00-0000	80.00	80.00
				224313	A 2855.4100-00-0000	100.00	100.00
					Check Totals:	**180.00**	**180.00**
182805	☐	06/29/2023	19325	NASSAU COUNTY LACROSSE COACHES ASSOC.			
				224283	A 2855.4100-00-0000	300.00	300.00
					Check Totals:	**300.00**	**300.00**
182806	☐	06/29/2023	19325	NASSAU COUNTY LACROSSE COACHES ASSOC.			
				224290	A 2855.4100-00-0000	450.00	450.00
					Check Totals:	**450.00**	**450.00**
182807	☐	06/29/2023	8457	NASSAU CTY DEPT. OF SOC.SERV.			
				221453	A 2250.4080-00-3450	189,242.78	189,242.78
					Check Totals:	**189,242.78**	**189,242.78**
182808	☐	06/29/2023	3009	NASSAU CTY SOFTBALL COACHES ASSOC			
				224308	A 2855.4100-00-0000	105.00	105.00
					Check Totals:	**105.00**	**105.00**
182809	☐	06/29/2023	3025	NASSAU-SUFFOLK SCHOOL BD.ASSOC			
				224255	A 1010.4750-00-0000	100.00	100.00
					Check Totals:	**100.00**	**100.00**
182810	☐	06/29/2023	3078	NESCO BUS MAINTENANCE INC.			
				221581	A 5510.4680-00-0000	2,014.17	2,014.17
				223817	A 5510.5700-00-0000	529.55	529.55
				223817	A 5510.5700-00-0000	847.74	847.74
					Check Totals:	**3,391.46**	**3,391.46**

98

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
182811	☐	06/29/2023	3164	NYS DEPT OF MOTOR VEHICLES				
				224130	A 5510.4750-00-0000		1.00	1.00
						Check Totals:	1.00	1.00
182812	☐	06/29/2023	4865	OGGERI, LINDA K.				
				224322	A 9060.8000-00-0000		2,500.00	2,500.00
						Check Totals:	2,500.00	2,500.00
182813	☐	06/29/2023	4535	OPTIMUMLIGHTPATH				
				221262	A 2630.4000-00-1800		19.99	19.99
						Check Totals:	19.99	19.99
182814	☐	06/29/2023	19357	PANNELLA, LISA				
				221158	A 1430.4000-00-0000		69.00	230.00
						Check Totals:	69.00	230.00
182815	☐	06/29/2023	13588	PAPA, DONNA				
				220013	A 1430.4000-00-0000		230.00	230.00
						Check Totals:	230.00	230.00
182816	☐	06/29/2023	15595	PARADISE PONDS				
				221187	A 2110.4500-00-6500		2,380.00	2,380.00
						Check Totals:	2,380.00	2,380.00
182817	☐	06/29/2023	3260	PARAMOUNT TOOL AND EQUIPMENT				
				223754	A 5510.5700-00-0000		306.28	306.28
						Check Totals:	306.28	306.28
182818	☐	06/29/2023	3268	PARKWAY PEST SERVICES				
				221733	A 1620.4620-00-1630		102.24	102.24
				221615	A 1620.4650-00-1630		97.04	97.04
				221615	A 1620.4650-00-1630		105.44	105.44
				221615	A 1620.4650-00-1630		101.24	101.24

99

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				221615	A 1620.4650-00-1630		101.24	101.24
				221615	A 1620.4650-00-1630		117.68	117.68
						Check Totals:	**624.88**	**624.88**
182819	☐	06/29/2023	19090	PARTS AUTHORITY, LLC.				
				223109	A 1620.4580-00-1630		41.82	41.82
				223109	A 1620.4580-00-1630		9.00	9.00
				223109	A 1620.4580-00-1630		19.58	19.58
				223109	A 1620.4580-00-1630		41.82	41.82
				223109	A 1620.4580-00-1630		9.79	9.79
				223109	A 1620.4580-00-1630		9.10	9.10
				223109	A 1620.4580-00-1630		9.79	9.79
				223109	A 1620.4580-00-1630		75.56	75.56
						Check Totals:	**216.46**	**216.46**
182820	☐	06/29/2023	3357	PETITE II FLORAL				
				224298	A 2110.4500-28-6500		300.00	300.00
						Check Totals:	**300.00**	**300.00**
182821	☐	06/29/2023	19342	PETITO, ANTHONY P.				
					A 1486.GETA.WA.Y		160.00	0.00
						Check Totals:	**160.00**	**0.00**
182822	☐	06/29/2023	18363	PLAYGROUND MEDIC				
				223044	A 1620.4620-00-1630		3,360.00	3,360.00
						Check Totals:	**3,360.00**	**3,360.00**
182823	☐	06/29/2023	14518	QUADIENT, INC.				
				220033	A 1670.4200-32-1630		462.00	462.00
						Check Totals:	**462.00**	**462.00**
182824	☐	06/29/2023	9944	R.S. ABRAMS & CO. LLP				
				220036	A 1320.4000-00-0000		13,025.00	13,025.00

100

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**13,025.00**	**13,025.00**
182825	☐	06/29/2023	19380	RASHAHI, NOHA				
					A 1335		14.50	0.00
						Check Totals:	**14.50**	**0.00**
182826	☐	06/29/2023	14771	REEVES, DAJUANA				
					A 852TR		97.74	0.00
						Check Totals:	**97.74**	**0.00**
182827	☐	06/29/2023	11505	RESIDENTIAL FENCE CORPORATION				
				224247	A 1620.4650-00-1630		823.00	823.00
				224246	A 1620.4650-00-1630		11,857.60	11,857.60
				224245	A 1620.4650-00-1630		1,771.00	1,771.00
				224244	A 1620.4650-00-1630		3,736.50	3,736.50
				224251	A 1620.4650-00-1630		2,511.00	2,511.00
				224250	A 1620.4650-00-1630		1,668.00	1,668.00
				224249	A 1620.4650-00-1630		1,624.00	1,624.00
				224248	A 1620.4650-00-1630		1,680.00	1,680.00
						Check Totals:	**25,671.10**	**25,671.10**
182828	☐	06/29/2023	15950	ROSLYN UFSD				
				221452	A 2250.4720-00-3450		23,792.40	23,792.40
						Check Totals:	**23,792.40**	**23,792.40**
182829	☐	06/29/2023	4458	SCHOOL SPECIALTY, INC.				
				224302	A 2110.4500-00-6500		320.76	320.76
				220094	A 2110.4500-14-6500		3.60	3.60
				220945	A 2250.4500-28-3450		16.11	16.11
				221919	A 2270.4500-00-1400		200.73	200.73
				221919	A 2270.4500-00-1400		12.96	12.96
				222651	A 2119.4800-00-6500		32.82	32.82

101

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
						Check Totals:	**586.98**	**586.98**
182830	☐	06/29/2023	18962	SCHOOL SPECIALTY, LLC.				
				223919	A 2110.2000-21-0000		3,687.58	3,687.58
				223919	A 2110.2000-21-0000		3,687.58	0.00
				223919	A 2110.2000-21-0000		-3,687.58	0.00
				220317	A 2110.4500-21-6500		7.19	7.19
				220270	A 2110.4500-21-6500		70.40	70.40
				220380	A 2110.4500-31-6500		5.37	5.37
						Check Totals:	**3,770.54**	**3,770.54**
182831	☐	06/29/2023	6514	SHAR PRODUCTS CO.				
				224327	A 2116.2000-00-2100		5,884.00	5,884.00
				224327	A 2116.4500-00-2100		665.20	665.20
						Check Totals:	**6,549.20**	**6,549.20**
182832	☐	06/29/2023	16475	SONOVA USA INC.				
				224305	A 2250.4500-00-3450		2,694.24	2,694.24
						Check Totals:	**2,694.24**	**2,694.24**
182833	☐	06/29/2023	14980	SPRAGUE RESOURCES LP				
				221267	A 5510.5710-00-0000		17,451.94	17,451.94
						Check Totals:	**17,451.94**	**17,451.94**
182834	☐	06/29/2023	4603	STAPLES BUSINESS ADVANTAGE				
				221489	A 1430.4500-00-0000		24.06	24.06
				224051	A 2110.4500-00-6500		142.99	142.99
				221878	A 2110.4500-19-6500		270.78	270.78
				221653	A 2250.4500-00-3450		156.45	156.45
				221768	A 7140.4500-00-0000		293.04	293.04
				221768	A 7140.4500-00-0000		293.04	293.04
				221768	A 7140.4500-00-0000		293.04	293.04
						Check Totals:	**1,473.40**	**1,473.40**

102

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
182835	☐	06/29/2023	12114	STEVE WEISS MUSIC, INC.				
				224329	A 2116.2000-00-2100		154.95	154.95
						Check Totals:	**154.95**	**154.95**
182836	☐	06/29/2023	3946	STORR TRACTOR COMPANY				
				221553	A 1621.4530-00-1610		158.47	158.47
				221553	A 1621.4530-00-1610		550.43	550.43
				221553	A 1621.4530-00-1610		215.00	215.00
				221553	A 1621.4530-00-1610		147.73	147.73
				221553	A 1621.4530-00-1610		419.40	419.40
						Check Totals:	**1,491.03**	**1,491.03**
182837	☐	06/29/2023	3958	SUFFOLK CO. COMMUNICATIONS				
				224157	A 5510.2000-00-0000		697.89	697.89
				224157	A 5510.2000-00-0000		697.89	697.89
				224157	A 5510.2000-00-0000		697.89	697.89
				224157	A 5510.2000-00-0000		655.79	655.79
				224157	A 5510.2000-00-0000		655.79	655.79
						Check Totals:	**3,405.25**	**3,405.25**
182838	☐	06/29/2023	14335	SUFFOLK LOCK & SECURITY				
				221705	A 1621.4530-00-1610		39.98	39.98
						Check Totals:	**39.98**	**39.98**
182839	☐	06/29/2023	4043	TEACHERS DISCOVERY				
				224012	A 2115.4800-00-1500		439.00	439.00
				224013	A 2115.4800-00-1500		439.00	439.00
						Check Totals:	**878.00**	**878.00**
182840	☐	06/29/2023	7051	TEQUIPMENT INCORPORATED				
				224282	A 2630.2000-00-1800		7,498.00	7,498.00
				224281	A 2630.4650-00-1800		861.00	861.00
						Check Totals:	**8,359.00**	**8,359.00**

103

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
182841	☐	06/29/2023	17156	THE BRAKE SERVICE GROUP			
				223746	A 5510.5700-00-0000	164.80	164.80
					Check Totals:	**164.80**	**164.80**
182842	☐	06/29/2023	10354	TRI-STATE SOUND & VIDEO			
				221348	A 1620.4650-00-1630	75.00	75.00
				221348	A 1620.4650-00-1630	225.00	225.00
				221348	A 1620.4650-00-1630	150.00	150.00
					Check Totals:	**450.00**	**450.00**
182843	☐	06/29/2023	18590	U S MEDICAL STAFFING, LLC.			
				222267	A 7140.4000-00-0000	660.00	660.00
				222267	A 7140.4000-00-0000	715.00	715.00
				222267	A 7140.4000-00-0000	550.00	550.00
				222267	A 7140.4000-00-0000	550.00	550.00
				222267	A 7140.4000-00-0000	522.50	522.50
					Check Totals:	**2,997.50**	**2,997.50**
182844	☐	06/29/2023	19050	UNITED AG & TURF			
				221295	A 1621.4530-00-1610	51.32	51.32
					Check Totals:	**51.32**	**51.32**
182845	☐	06/29/2023	18839	VENIZELOS, LORI			
				221156	A 1430.4000-00-0000	161.00	230.00
					Check Totals:	**161.00**	**230.00**
182846	☐	06/29/2023	420	VERIZON NEW YORK, INC.			
				221135	A 1620.4070-00-1630	1.67	1.67
					Check Totals:	**1.67**	**1.67**
182847	☐	06/29/2023	420	VERIZON NEW YORK, INC.			
				221135	A 1620.4070-00-1630	475.11	475.11
					Check Totals:	**475.11**	**475.11**

104

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
182848	☐	06/29/2023	19121	VETTER, NANCY				
				222585	A 2815.4750-00-0000		38.25	119.06
						Check Totals:	**38.25**	**119.06**
182849	☐	06/29/2023	13145	VEX ROBOTICS, INC.				
				224223	A 2121.2000-00-1800		659.34	659.34
						Check Totals:	**659.34**	**659.34**
182850	☐	06/29/2023	12550	W.B. MASON CO., INC				
				221142	A 1621.4530-00-1610		974.00	974.00
				221142	A 1621.4530-00-1610		974.00	974.00
						Check Totals:	**1,948.00**	**1,948.00**
182851	☐	06/29/2023	12785	W.W. GRAINGER, INC.				
				221635	A 1620.4550-00-1630		817.20	817.20
				221635	A 1620.4550-00-1630		3,909.00	3,909.00
				221635	A 1620.4550-00-1630		1,545.24	1,545.24
				221635	A 1620.4550-00-1630		4,997.90	4,997.90
				221729	A 1621.4530-00-1610		20.85	20.85
				221729	A 1621.4530-00-1610		276.40	276.40
				221729	A 1621.4530-00-1610		618.24	618.24
				221729	A 1621.4530-00-1610		2,054.21	2,054.21
				221727	A 1621.4540-00-1610		310.72	310.72
						Check Totals:	**14,549.76**	**14,549.76**
182852	☐	06/29/2023	9303	WAGNER, SUZANNE				
				222583	A 2815.4750-00-0000		31.94	435.87
						Check Totals:	**31.94**	**435.87**
182853	☐	06/29/2023	4349	WE TRANSPORT,INC.				
				222439	A 5540.4010-00-0000		1,140.90	1,140.90
				222439	A 5540.4010-00-0000		877.62	877.62
				222439	A 5540.4010-00-0000		877.62	877.62

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
				222439	A 5540.4010-00-0000		570.45	570.45
				222439	A 5540.4010-00-0000		1,140.90	1,140.90
						Check Totals:	4,607.49	4,607.49
182854	☐	06/29/2023	11885	WESTERN SUFFOLK BOCES				
				224171	A 2110.4000-21-0000		165.00	165.00
						Check Totals:	165.00	165.00
182855	☐	06/29/2023	4412	WOODS SERVICES, INC.				
				223093	A 2250.4700-00-3450		13,759.46	13,759.46
						Check Totals:	13,759.46	13,759.46
182856	☐	06/29/2023	4427	XEROX CORP.				
				221671	A 1670.4000-00-1630		449.85	449.85
				221546	A 1670.4000-00-1630		1,085.82	1,085.82
				221522	A 1670.4000-00-1630		1,478.20	1,478.20
				221607	A 1670.4000-00-1630		1,604.38	1,604.38
				221523	A 1670.4000-00-1630		1,545.09	1,545.09
				221524	A 1670.4000-00-1630		1,545.09	1,545.09
				221533	A 1670.4000-00-1630		1,545.09	1,545.09
				221531	A 1670.4000-00-1630		1,545.09	1,545.09
				221532	A 1670.4000-00-1630		1,478.20	1,478.20
				221525	A 1670.4000-00-1630		1,478.20	1,478.20
				221526	A 1670.4000-00-1630		1,478.20	1,478.20
				221608	A 1670.4000-00-1630		1,604.38	1,604.38
				221527	A 1670.4000-00-1630		1,478.20	1,478.20
				221545	A 1670.4000-00-1630		1,478.20	1,478.20
				221530	A 1670.4000-00-1630		1,545.09	1,545.09
						Check Totals:	21,339.08	21,339.08
182857	☐	06/29/2023	4437	YOUNG EQUIPMENT SALES, INC.				
				224083	A 1621.4530-00-1610		9,000.00	9,000.00
				223700	A 2020.4500-00-2200		2,532.80	2,532.80

106

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	11,532.80	11,532.80
						Grand Totals:	659,681.61	668,049.30

Number of Cash Disbursements: 153

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	100.00	100.00
A 1060.4480-00-0000	DIST MEETING VOTER CLERKS	272.00	0.00
A 1320.4000-00-0000	AUDITING SERVICES	13,025.00	13,025.00
A 1335	OTHER STUD FEES & CHARGES	20.64	0.00
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	2,038.00	2,543.00
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES	24.06	24.06
A 1486.GETA.WA.Y	CAMP - CLUB GETAWAY	160.00	0.00
A 1620.4040-00-1630	OPERATIONS-CARTAGE	256.00	256.00
A 1620.4060-00-1630	OPERATIONS-WATER	2,316.60	2,316.60
A 1620.4070-00-1630	OPERATIONS-INTERNET	476.78	476.78
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	11,269.34	11,269.34
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	541.46	541.46
A 1620.4585-00-1630	O&M GASOLINE	38.23	38.23
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	4,678.49	4,678.49
A 1620.4650-00-1630	OPERATIONS-REPAIRS	27,636.10	27,636.10
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	19,414.57	19,414.57
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	4,974.48	4,974.48
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	21,339.08	21,339.08
A 1670.4200-32-1630	PRINTING-MAC ARTHUR	462.00	462.00
A 2020.4500-00-2200	SUPRVSN MAT & SUPP ATHLETICS	2,532.80	2,532.80
A 2020.4500-20-0000	SUPRVSN MAT/SUPP/SUMMIT	512.00	512.00
A 210	PETTY CASH	-200.00	0.00
A 2110.2000-21-0000	INST EQUIP/WISDOM	3,687.58	3,687.58
A 2110.4000-21-0000	CONTRACTUAL EXPEND/WISDOM	165.00	165.00
A 2110.4000-31-0000	CONTRACTUAL EXPEND/DIVISION	806.00	806.00
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	8,649.28	8,649.28
A 2110.4500-14-6500	MAT/ SUPP GARDINERS	3.60	3.60

107

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 2110.4500-19-6500	MAT/ SUPP EAST BROAD	270.78	270.78
A 2110.4500-21-6500	MAT/SUPP WISDM LN	77.59	77.59
A 2110.4500-28-6500	MAT/SUPP SALK MS	1,294.97	1,274.98
A 2110.4500-31-6500	MAT/SUPP DIVISION	5.37	5.37
A 2110.4530-00-0000	COMMENCEMENT/ ASSEMBL	444.54	575.00
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC	4,488.03	4,488.03
A 2110.4750-00-0000	TRAINING/TRAVEL	2,000.00	2,000.00
A 2112.4500-00-1900	MAT & SUPP/ MATH	179.97	179.97
A 2112.4800-00-1900	TEXTBOOKS-MATH	1,487.27	1,487.27
A 2113.4500-00-2400	MAT&SUPP -SCIENCE	244.46	244.01
A 2113.4750-00-2400	TRAINING.TRAVEL SCIENCE	285.43	285.43
A 2114.4750-00-2500	TRAINING/TRAVEL -SOCIAL STUDIES	473.93	473.93
A 2115.4000-00-1500	CONTRACTUAL EXPEND WORLD LANG	251.16	251.16
A 2115.4500-00-1500	MAT/SUPP/ WORLD LANGUAGE	-30.79	-30.79
A 2115.4800-00-1500	TEXTBOOKS-WORLD LANGUAGE	878.00	878.00
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC	6,038.95	6,038.95
A 2116.4000-00-2100	CONTRACUAL EXPEND/MUSIC	552.99	552.99
A 2116.4500-00-2100	MAT/ SUPP / MUSIC	665.20	665.20
A 2116.4750-00-2100	TRAINING/TRAVEL-MUSIC	88.17	500.00
A 2117.4500-00-1000	MAT/SUPP/ ART	427.06	427.06
A 2119.4800-00-6500	ELEM ED TEXT BOOKS	32.82	32.82
A 2120.4500-00-2000	FACS-MAT&SUPP DISTRICT	791.05	797.66
A 2121.2000-00-1800	TECH-EQUIPMENT DISTRICT	659.34	659.34
A 2121.4500-00-1800	TECH-MAT&SUPP DISTRICT	411.29	411.29
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	49,269.43	49,269.43
A 2250.4080-00-3450	RESIDENTIAL MAINTENANCE	189,242.78	189,242.78
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	2,977.79	2,977.79
A 2250.4500-28-3450	SPEC ED MAT/SUPP-SALK	16.11	16.11
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	38,970.66	38,970.66
A 2250.4720-00-3450	SPEC ED PUBLIC SCH TUITION	23,792.40	23,792.40
A 2250.4750-00-3450	SPEC ED TRAINING/TRAVEL	2,300.08	2,300.08
A 2270.4500-00-1400	ESL MATERIALS SUPPLIES	213.69	213.69

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

108

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 2630.2000-00-1800	COMPUTER INST EQUIP	7,498.00	7,498.00
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	2,301.47	2,301.47
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	14,721.83	14,721.83
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	3,618.50	3,618.50
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	-2,000.00	-2,000.00
A 2815.4750-00-0000	HEALTH SERVICES TRAINING/TRAVEL	163.00	897.12
A 2850.4180-00-0000	STDNT PARTP FEES	62,522.68	62,522.68
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	428.00	428.00
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	2,980.00	2,980.00
A 5510.2000-00-0000	TRANSPORTATION EQUIPMENT	3,405.25	3,405.25
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP	336.00	336.00
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE	2,014.17	2,014.17
A 5510.4750-00-0000	TRANSPORTATION TRAINING & TRAVEL	1.00	1.00
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS	21,640.39	21,640.39
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES	17,451.94	17,451.94
A 5510.5730-00-0000	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	4,617.50	4,617.50
A 5530.4060-00-0000	GARAGE WATER	343.25	343.25
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES	60,805.82	60,805.82
A 5540.4010-00-0000	TRANSPORT CONTRACT BUSES-ATHLETICS	4,607.49	4,607.49
A 600	ACCOUNTS PAYABLE	-261.39	0.00
A 7140.4000-00-0000	AFTER SCHOOL PROGRAM CONTRACTUAL	2,997.50	2,997.50
A 7140.4500-00-0000	AFTER SCH PROG MAT & SUPP	879.12	879.12
A 746	GARNISHEES	-500.00	0.00
A 852TR	TRANSPORTATION	97.74	0.00
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	-4,987.26	1,201.84
	Fund A Totals:	**659,681.61**	**668,049.30**

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

109

Levittown UFSD

Cash Disbursement Schedule Report For A - 98: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
Account	Description				Total Expensed	Total Liquidated		
				Grand Totals:	659,681.61	668,049.30		

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	659,681.61
A 521	ENCUMBRANCES	0.00	668,049.30
A 522	APPROPRIATION EXPENSE	660,364.62	0.00
A 821	RESERVE FOR ENCUMBRANCES	668,049.30	0.00
A 980	REVENUES	180.64	0.00

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

110

Levittown UFSD

Cash Disbursement Schedule Report For A - 100: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
564	☐	06/22/2023	3018	JOVIA FINANCIAL CREDIT UNION		Trust & Agency Payment		
					A 731		186,813.25	0.00
						Check Totals:	**186,813.25**	**0.00**
565	☐	06/22/2023	3429	N.Y.S. PROMPT TAX		Trust & Agency Payment		
					A 728		4,066.75	0.00
					A 721		733,782.70	0.00
						Check Totals:	**737,849.45**	**0.00**
566	☐	06/22/2023	4601	US OMNI		Trust & Agency Payment		
					A 729		1,625.00	0.00
					A 729		11,816.88	0.00
					A 729		6,600.00	0.00
					A 729		40,425.00	0.00
					A 729		1,250.00	0.00
					A 729		500.00	0.00
					A 729		57,781.45	0.00
					A 729		4,000.00	0.00
					A 729		4,260.00	0.00
					A 729		6,625.00	0.00
					A 729		193,330.62	0.00
					A 729		16,550.00	0.00
					A 729		8,175.00	0.00
					A 729		1,480.00	0.00
					A 729		280,362.78	0.00
					A 729		800.00	0.00
					A 729		80,909.75	0.00
					A 729		19,650.00	0.00
					A 729		16,709.42	0.00
					A 729		3,075.00	0.00
					A 729		141,076.60	0.00
						Check Totals:	**897,002.50**	**0.00**

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 100: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
567	☐	06/22/2023	11584	INTERNAL REVENUE SERVICE			Trust & Agency Payment		
						A 726A		933,936.48	0.00
						A 726B		933,936.48	0.00
						A 722		1,963,780.11	0.00
						A 740		218,420.59	0.00
						A 741		218,420.59	0.00
							Check Totals:	**4,268,494.25**	**0.00**
568	☐	06/29/2023	2266	LEVITTOWN UNITED TEACHERS			Trust & Agency Payment		
						A 724A		80,058.61	0.00
							Check Totals:	**80,058.61**	**0.00**
569	☐	06/29/2023	3018	JOVIA FINANCIAL CREDIT UNION			Trust & Agency Payment		
						A 731		16,717.00	0.00
							Check Totals:	**16,717.00**	**0.00**
570	☐	06/29/2023	3429	N.Y.S. PROMPT TAX			Trust & Agency Payment		
						A 728		77.61	0.00
						A 721		54,673.31	0.00
							Check Totals:	**54,750.92**	**0.00**
571	☐	06/29/2023	4601	US OMNI			Trust & Agency Payment		
						A 729		3,150.00	0.00
						A 729		250.00	0.00
						A 729		80.00	0.00
						A 729		300.00	0.00
						A 729		13,895.00	0.00
						A 729		8,650.55	0.00
						A 729		450.00	0.00
						A 729		250.00	0.00
						A 729		11,151.33	0.00
						A 729		25.00	0.00
						A 729		100.00	0.00

1/2

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 100: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 729		1,100.00	0.00
					A 729		2,182.00	0.00
					A 729		875.00	0.00
					A 729		200.00	0.00
					A 729		300.00	0.00
					A 729		4,040.00	0.00
					A 729		1,465.00	0.00
						Check Totals:	**48,463.88**	**0.00**
572	☐	06/29/2023	11584	INTERNAL REVENUE SERVICE		Trust & Agency Payment		
					A 726A		82,156.88	0.00
					A 726B		82,156.88	0.00
					A 722		127,361.14	0.00
					A 740		19,214.19	0.00
					A 741		19,214.19	0.00
						Check Totals:	**330,103.28**	**0.00**
573	☐	06/29/2023	13788	LEVITTOWN UNITED TEACHERS		Trust & Agency Payment		
					A 720		5,139.26	0.00
						Check Totals:	**5,139.26**	**0.00**
574	☐	06/29/2023	14961	AFLAC NEW YORK		Trust & Agency Payment		
					A 734		3,912.70	0.00
					A 734		6,324.76	0.00
						Check Totals:	**10,237.46**	**0.00**
182716	☐	06/29/2023	18	A.L.S.A.				
					A 724		3,960.00	0.00
					A 724E		4.00	0.00
						Check Totals:	**3,964.00**	**0.00**
182717	☐	06/29/2023	537	C.S.E.A., INC.		Trust & Agency Payment - CSEADUES		
					A 732		29,484.39	0.00

113

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**29,484.39**	**0.00**
182718	☐	06/29/2023	3099	NEW YORKS COLLEGE SAVINGS PLAN		Trust & Agency Payment - NYCOLLG		
					A 729A		350.00	0.00
					A 729A		1,500.00	0.00
					A 729A		2,100.00	0.00
					A 729A		400.00	0.00
					A 729A		150.00	0.00
					A 729A		200.00	0.00
					A 729A		150.00	0.00
					A 729A		300.00	0.00
					A 729A		600.00	0.00
					A 729A		100.00	0.00
					A 729A		300.00	0.00
					A 729A		100.00	0.00
					A 729A		200.00	0.00
					A 729A		100.00	0.00
						Check Totals:	**6,550.00**	**0.00**
182719	☐	06/29/2023	9824	NYS CHILD SUPPORT PROCESSING		Trust & Agency Payment - NYS CHIL		
					A 746		1,250.00	0.00
					A 746		6,875.75	0.00
					A 746		137.58	0.00
						Check Totals:	**8,263.33**	**0.00**
182720	☐	06/29/2023	9824	NYS CHILD SUPPORT PROCESSING		Trust & Agency Payment - NYS CHIL		
					A 746		294.00	0.00
					A 746		676.50	0.00
						Check Totals:	**970.50**	**0.00**
182721	☐	06/29/2023	3183	NYS TEACHERS RETIREMENT SYSTEM		Trust & Agency Payment - TRSLOAN		

114

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 100: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 727		43,457.86	0.00
						Check Totals:	**43,457.86**	**0.00**
182722	☐	06/29/2023	7422	NYSUT MEMBER BENEFITS		Trust & Agency Payment - NYSUT		
					A 724C		10,452.54	0.00
						Check Totals:	**10,452.54**	**0.00**
182723	☐	06/29/2023	9653	PEARL INSURANCE		Trust & Agency Payment - CSEA INS		
					A 732		31.72	0.00
					A 732		49.32	0.00
					A 732		78.58	0.00
					A 732		28.90	0.00
					A 732		201.30	0.00
					A 732		45.88	0.00
					A 732		16.30	0.00
					A 732		16.30	0.00
					A 732		16.30	0.00
						Check Totals:	**484.60**	**0.00**
182724	☐	06/29/2023	16115	SHERIFF OF SUFFOLK COUNTY		Trust & Agency Payment - SUFFCTY		
					A 746		1,448.24	0.00
						Check Totals:	**1,448.24**	**0.00**
182725	☐	06/29/2023	16115	SHERIFF OF SUFFOLK COUNTY		Trust & Agency Payment - SUFFCTY		
					A 746		525.73	0.00
						Check Totals:	**525.73**	**0.00**
182726	☐	06/29/2023	14222	VOTE-COPE (LUT)		Trust & Agency Payment - VOTE		
					A 724D		6,775.50	0.00
						Check Totals:	**6,775.50**	**0.00**
182727	☐	06/29/2023	11885	WESTERN SUFFOLK BOCES				
					A 735		8,422.25	0.00

115

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 100: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 736		4,268.25	0.00
						Check Totals:	**12,690.50**	**0.00**
182728	☐	06/29/2023	11885	WESTERN SUFFOLK BOCES		Trust & Agency Payment - FSA MEDICAL		
					A 735		2,615.00	0.00
						Check Totals:	**2,615.00**	**0.00**
300823	☑	06/22/2023	3316	LEVITTOWN U.F.S.D. P/R				
					A 710		9,897,876.58	0.00
						Check Totals:	**9,897,876.58**	**0.00**
300824	☑	06/29/2023	3316	LEVITTOWN U.F.S.D. P/R				
					A 710		935,957.71	0.00
						Check Totals:	**935,957.71**	**0.00**

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

116

Levittown UFSD

Cash Disbursement Schedule Report For A - 100: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Grand Totals:	17,597,146.34	0.00

Number of Cash Disbursements: 26

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 710	CONSOLIDATED PAYROLL	10,833,834.29	0.00
A 720	GROUP INSURANCE	5,139.26	0.00
A 721	NYS INCOME TAX	788,456.01	0.00
A 722	FEDERAL INCOME TAX	2,091,141.25	0.00
A 724	TEACH & ADMIN DUES	3,960.00	0.00
A 724A	LEVITTOWN UNITED TEACHERS DUES	80,058.61	0.00
A 724C	NYSUT BENEFIT TRUST	10,452.54	0.00
A 724D	VOTE COPE-LUT	6,775.50	0.00
A 724E	ALSA CAS/PAS-POLITICAL CONTRIBUTIONS	4.00	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	1,016,093.36	0.00
A 726B	S.S. TAX EMPLOYER SHARE	1,016,093.36	0.00
A 727	TEACHERS RETIRE LOANS	43,457.86	0.00
A 728	NEW YORK CITY INCOME TAX	4,144.36	0.00
A 729	TAX SHELTERED ANNUITIES	945,466.38	0.00
A 729A	COLLEGE SAVINGS PROGRAM	6,550.00	0.00
A 731	JOVIA CREDIT UNION	203,530.25	0.00
A 732	CIVIL SERVICE DUES	29,968.99	0.00
A 734	AFLAC	10,237.46	0.00
A 735	FSA - MEDICAL	11,037.25	0.00
A 736	FSA - DEPENDENT CARE	4,268.25	0.00
A 740	MEICARE EMPLOYEE SHARE	237,634.78	0.00
A 741	MEDICARE EMPLOYER SHARE	237,634.78	0.00
A 746	GARNISHEES	11,207.80	0.00
	Fund A Totals:	**17,597,146.34**	**0.00**
	Grand Totals:	**17,597,146.34**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	17,597,146.34

117

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 24: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
5419	☐	06/29/2023	19374	GONZALEZ, GRACE				
					C 1440		83.60	0.00
						Check Totals:	83.60	0.00
5420	☐	06/29/2023	19365	KAUR, JASNEET				
					C 1440		45.95	0.00
						Check Totals:	45.95	0.00
5421	☐	06/29/2023	19372	MANISCALCO, CHRISTINE				
					C 1440		24.30	0.00
						Check Totals:	24.30	0.00
5422	☐	06/29/2023	19369	MCNAMARA, ROSEANN				
					C 1440		31.90	0.00
						Check Totals:	31.90	0.00
5423	☐	06/29/2023	7527	STERLING SANITARY SUPPLY CORP				
				224257	C 2860.2000-A-0		24,116.50	24,116.50
				224214	C 2860.2000-A-0		21,852.50	21,852.50
				224213	C 2860.2000-A-0		21,852.50	21,852.50
				224212	C 2860.2000-A-0		19,588.50	19,588.50
				224211	C 2860.2000-A-0		19,588.50	19,588.50
				224197	C 2860.2000-A-0		20,720.50	20,720.50
				224201	C 2860.2000-A-0		19,588.50	19,588.50
				224200	C 2860.2000-A-0		18,456.50	18,456.50
				224199	C 2860.2000-A-0		17,324.50	17,324.50
				224198	C 2860.2000-A-0		1,132.00	1,132.00
						Check Totals:	184,220.50	184,220.50
5424	☐	06/29/2023	19371	SUN, GEN				
					C 1440		54.25	0.00
						Check Totals:	54.25	0.00

118

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 24: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
5425	☐	06/29/2023	19371	SUN, GEN				
					C 1440		120.00	0.00
						Check Totals:	**120.00**	**0.00**
5426	☐	06/29/2023	18598	TKS SERVICES				
				221352	C 2860.4650-A-0		309.16	309.16
				221352	C 2860.4650-A-0		139.50	139.50
				221352	C 2860.4650-A-0		650.87	650.87
				221352	C 2860.4650-A-0		431.28	431.28
				221351	C 2860.4650-A-0		249.26	249.26
						Check Totals:	**1,780.07**	**1,780.07**
						Grand Totals:	**186,360.57**	**186,000.57**

Number of Cash Disbursements: 8

Account Distribution Totals

Account	Description		Total Expensed	Total Liquidated
C 1440	SALE OF REIMBURSABLE LUNCHES		360.00	0.00
C 2860.2000-A-0	EQUIPMENT		184,220.50	184,220.50
C 2860.4650-A-0	REPAIRS		1,780.07	1,780.07
		Fund C Totals:	**186,360.57**	**186,000.57**
		Grand Totals:	**186,360.57**	**186,000.57**

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	186,360.57
C 521	ENCUMBRANCES	0.00	186,000.57
C 522	APPROPRIATION EXPENSE	186,000.57	0.00
C 821	RESERVE FOR ENCUMBRANCES	186,000.57	0.00
C 980	REVENUES	360.00	0.00

119

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For CM - 24: MISC SPECIAL REVENUE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
1937	☐	06/29/2023	19382	PALM BEACH ATLANTIC UNIVERSITY			
					CM 92-MAZZA	10,000.00	0.00
					Check Totals:	**10,000.00**	**0.00**
1938	☐	06/29/2023	19378	PEN, DECLAN			
					CM 92 ABBEYA	500.00	0.00
					Check Totals:	**500.00**	**0.00**
1939	☐	06/29/2023	19379	RUSSO, NATALIA			
					CM 92 ABBEYA	500.00	0.00
					Check Totals:	**500.00**	**0.00**
1940	☐	06/29/2023	19379	RUSSO, NATALIA			
					CM 92 LINDAY	250.00	0.00
					Check Totals:	**250.00**	**0.00**
1941	☐	06/29/2023	17028	WISDOM LANE MS EXT CURR ACT ACCT			
					CM 38	4,049.87	0.00
					Check Totals:	**4,049.87**	**0.00**
1942	☐	06/29/2023	17028	WISDOM LANE MS EXT CURR ACT ACCT			
					CM 38	2,500.80	0.00
					Check Totals:	**2,500.80**	**0.00**

120

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For CM - 24: MISC SPECIAL REVENUE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
							Grand Totals:	17,800.67	0.00

Number of Cash Disbursements: 6

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
CM 38	STUDENT DEPOSITS-EXTRA CLASSROOM	6,550.67	0.00
CM 92 ABBEYA	ABBEY ELEMENTARY ALUMNI SCHOLARSHIP	1,000.00	0.00
CM 92 LINDAY	LINDA YEARSLEY ALUMNI SCHOLARSHIP	250.00	0.00
CM 92-MAZZA	MATTHEW MAZZA DRAGON PIONEER SCHOLARSHIP	10,000.00	0.00
	Fund CM Totals:	17,800.67	0.00
	Grand Totals:	17,800.67	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
CM 200A	CASH - CHASE CHECKING W/INTEREST	0.00	17,800.67

121

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 27: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
16517	☐	06/29/2023	160	AMAZON CAPITAL SERVICES			
				222689	F 2110.4000-2223-0021	427.93	427.93
					Check Totals:	**427.93**	**427.93**
16518	☐	06/29/2023	19082	GREAT MINDS PBC			
				224276	F 2110.4500-2223-5896	26,308.40	26,308.40
				224277	F 2110.4500-2223-5896	46,039.70	46,039.70
				224275	F 2110.4500-2223-5896	55,905.35	55,905.35
				224274	F 2110.4500-2223-5896	62,076.00	62,076.00
				224279	F 2110.4500-2223-5896	32,885.50	32,885.50
				224278	F 2110.4500-2223-5896	55,905.35	55,905.35
					Check Totals:	**279,120.30**	**279,120.30**
16519	☐	06/29/2023	18407	KIDZ EDUCATIONAL SERVICES			
				221376	F 2250.4000-2223-0032	387.20	387.20
				221376	F 2250.4000-2223-0032	2,349.02	2,349.02
					Check Totals:	**2,736.22**	**2,736.22**
16520	☐	06/29/2023	11430	MILL NECK MANOR SCHOOL FOR THE DEAF			
				221451	F 2254.4740-2223-4201	7,029.00	7,029.00
				224132	F 2254.4750-2223-4201	7,029.00	7,029.00
					Check Totals:	**14,058.00**	**14,058.00**
16521	☐	06/29/2023	10521	SCHOLASTIC, INC.			
				224085	F 2510.4500-2223-0409	2,950.00	2,950.00
				224085	F 2510.4500-2223-0409	2,950.00	2,950.00
				224085	F 2510.4500-2223-0409	1,980.00	1,980.00
				224085	F 2510.4500-2223-0409	2,950.00	2,950.00
				224085	F 2510.4500-2223-0409	2,950.00	2,950.00
				224085	F 2510.4500-2223-0409	2,950.00	2,950.00
					Check Totals:	**16,730.00**	**16,730.00**
16522	☐	06/29/2023	4458	SCHOOL SPECIALTY, INC.			

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 27: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				224299	F 2110.4000-2223-0293		15.52	15.52
				224299	F 2110.4500-2223-0293		703.18	703.18
				224299	F 2110.4500-2223-0293		592.94	592.94
						Check Totals:	1,311.64	1,311.64
16523	☐	06/29/2023	4398	WILSON LANGUAGE TRAINING CORP.				
				224266	F 2110.4000-2223-5896		29,850.00	29,850.00
				224267	F 2110.4500-2223-5896		26,738.50	26,738.50
				224269	F 2110.4500-2223-5896		9,504.00	9,504.00
				224272	F 2110.4500-2223-5896		17,755.00	17,755.00
				224271	F 2110.4500-2223-5896		33,019.00	33,019.00
				224270	F 2110.4500-2223-5896		27,825.00	27,825.00
				224268	F 2110.4500-2223-5896		26,102.50	26,102.50
						Check Totals:	170,794.00	170,794.00

123

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 27: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Grand Totals:	**485,178.09**	**485,178.09**

Number of Cash Disbursements: 7

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2110.4000-2223-0021	TITLE IA 2022-23 PURCH SVCE	427.93	427.93
F 2110.4000-2223-0293	TITLE III A ELL 22-23 PURCH SVCE	15.52	15.52
F 2110.4000-2223-5896	CRRSA GEER II 22-23 PURCH SVCES	29,850.00	29,850.00
F 2110.4500-2223-0293	TITLE IIIA ELL 22-23 MAT/SUPPL	1,296.12	1,296.12
F 2110.4500-2223-5896	GEER II MAT SUP 22 23	420,064.30	420,064.30
F 2250.4000-2223-0032	IDEA611 22-23 PURCHASED SVCES	2,736.22	2,736.22
F 2254.4740-2223-4201	4201 TUITION STATE SUPPORT 10-MO SCH AGE	7,029.00	7,029.00
F 2254.4750-2223-4201	TUITION PRE-SCHOOL	7,029.00	7,029.00
F 2510.4500-2223-0409	UPK 2022-23 MAT/SUPP	16,730.00	16,730.00
	Fund F Totals:	**485,178.09**	**485,178.09**
	Grand Totals:	**485,178.09**	**485,178.09**

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	485,178.09
F 521	ENCUMBRANCES	0.00	485,178.09
F 522	APPROPRIATION EXPENSE	485,178.09	0.00
F 821	RESERVE FOR ENCUMBRANCES	485,178.09	0.00

124

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For HEX - 24: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
1702	☐	06/29/2023	929	DELL MARKETING L.P. 224228	HEX 2110.2000-7999-8002	208,416.00	208,416.00
					Check Totals:	**208,416.00**	**208,416.00**
					Grand Totals:	***208,416.00***	***208,416.00***

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 2110.2000-7999-8002	SMART SCHOOLS TECHNOLOGY EXPENDITURES	208,416.00	208,416.00
	Fund HEX Totals:	**208,416.00**	**208,416.00**
	Grand Totals:	**208,416.00**	**208,416.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	208,416.00
HEX 521	ENCUMBRANCES	0.00	208,416.00
HEX 522	EXPENDITURES	208,416.00	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	208,416.00	0.00

125

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
181885	☐	06/01/2023	1825	ABRAHAMS, IRENE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181886	☐	06/01/2023	612	ALCURI, CATHERINE A.				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181887	☐	06/01/2023	6272	ALDOUS, KATHLEEN M.				
					A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
181888	☐	06/01/2023	17169	ALLEGRETTO, CATHERINE				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181889	☐	06/01/2023	13568	ALLEN, BARBARA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181890	☐	06/01/2023	13015	ALLEN, JOHN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181891	☐	06/01/2023	15693	ALLMAN, KATHLEEN				
					A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
181892	☐	06/01/2023	6544	AMATO, MARY ANN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181893	☐	06/01/2023	14496	AMBROSIO, DIANE				

126

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account		Paid	Liquidated
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181894	☐	06/01/2023	9009	ANASTOS-RATNER, STEPHANIE				
					A 9060.8000-00-0000		1,020.60	0.00
						Check Totals:	**1,020.60**	**0.00**
181895	☐	06/01/2023	116	ANDERSEN, ALICE J.				
					A 9060.8000-00-0000		3,027.60	0.00
						Check Totals:	**3,027.60**	**0.00**
181896	☐	06/01/2023	18425	ANDERSON, BARBARA				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181897	☐	06/01/2023	18788	ANDRES, GERALDINE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181898	☐	06/01/2023	109	ANDRESAKES, ALEXANDRA				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181899	☐	06/01/2023	15940	APPELBAUM, ELIZABETH				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181900	☐	06/01/2023	16080	ARESCA, PAULA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181901	☐	06/01/2023	2135	ASCHER, JUDITH E.				
					A 9060.8000-00-0000		4,455.60	0.00

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account	Paid	Liquidated
					Check Totals:	**4,455.60**	**0.00**
181902	☐	06/01/2023	2007	ASKINASI, JOAN	A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
181903	☐	06/01/2023	6154	AVMAN, AYSHE	A 9060.8000-00-0000	419.60	0.00
					Check Totals:	**419.60**	**0.00**
181904	☐	06/01/2023	14077	AZZARELLI, RICHARD	A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
181905	☐	06/01/2023	6769	MAUREEN BABBITT	A 9060.8000-00-0000	4,678.20	0.00
					Check Totals:	**4,678.20**	**0.00**
181906	☐	06/01/2023	6422	RANDY BANCHIK	A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
181907	☐	06/01/2023	15694	BARAM, JANET	A 9060.8000-00-0000	2,227.80	0.00
					Check Totals:	**2,227.80**	**0.00**
181908	☐	06/01/2023	1449	BARNETT, FRED	A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
181909	☐	06/01/2023	3375	BARTOLOTTA, PHYLLIS	A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
181910	☐	06/01/2023	369	BASIL, BARBARA	A 9060.8000-00-0000		9,961.80	0.00
						Check Totals:	9,961.80	0.00
181911	☐	06/01/2023	14904	BECKER, ELIZABETH	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	1,258.80	0.00
181912	☐	06/01/2023	16701	BERGEN, VALERIE	A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	2,823.60	0.00
181913	☐	06/01/2023	6944	BERGER, MIRIAM	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
181914	☐	06/01/2023	370	BERGMAN, BARBARA	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
181915	☐	06/01/2023	18764	BERJU, MARY	A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	2,823.60	0.00
181916	☐	06/01/2023	2624	BIGGS, MARILYN	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
181917	☐	06/01/2023	3718	BLOOM, SALLY	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
181918	☐	06/01/2023	16694	BLUM, DEBORAH				

129

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account		Paid	Liquidated
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181919	☐	06/01/2023	10415	BOGSTED, BARBARA A.				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181920	☐	06/01/2023	14195	BONACORE, PHYLLIS				
					A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
181921	☐	06/01/2023	15847	BONNEY, DAVID				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181922	☐	06/01/2023	12428	BORELLI, JANICE				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181923	☐	06/01/2023	6588	BORG, LESLIE A.				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181924	☐	06/01/2023	6770	ELYSE BOSHNACK				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181925	☐	06/01/2023	14857	BOTTICELLI, JOANN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181926	☐	06/01/2023	7729	BOULLIANNE, JOSEPH				
					A 9060.8000-00-0000		1,258.80	0.00

130

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account		Paid	Liquidated
						Check Totals:	**1,258.80**	**0.00**
181927	☐	06/01/2023	1664	BOYD, HAZEL	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181928	☐	06/01/2023	3984	BOYE, SUSAN D.	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181929	☐	06/01/2023	3623	BRACCO, RONALD	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181930	☐	06/01/2023	916	BREEN, DEBORAH E.	A 9060.8000-00-0000		1,100.00	0.00
						Check Totals:	**1,100.00**	**0.00**
181931	☐	06/01/2023	9383	BREHM, JOAN	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181932	☐	06/01/2023	3936	BREIMAN, STELLA	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181933	☐	06/01/2023	2293	BROOKS, LAURETTA	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181934	☐	06/01/2023	373	BROWN, BARBARA	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**

131

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
181935	☐	06/01/2023	435	BROWN, BERNADETTE				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181936	☐	06/01/2023	1324	BROWN, EVELYN				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181937	☐	06/01/2023	5331	CARY BROZIK				
					A 9060.8000-00-0000		6,906.00	0.00
						Check Totals:	**6,906.00**	**0.00**
181938	☐	06/01/2023	939	BRUNNHOELZL, DENISE				
					A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
181939	☐	06/01/2023	8099	BRUNO, FREDERICK				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181940	☐	06/01/2023	16444	BRUSH-GRIFFIN, MARY				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181941	☐	06/01/2023	2635	BUCCI, MARIO				
					A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
181942	☐	06/01/2023	3526	BUCK, RICHARD E.				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181943	☐	06/01/2023	12439	BURNETT, KATHRYN				

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						A 9060.8000-00-0000		2,823.60	0.00
							Check Totals:	**2,823.60**	**0.00**
181944	☐	06/01/2023	5518	BUTTAFUOCO, DORIS C.		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
181945	☐	06/01/2023	7164	BYRNE, ANNE		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
181946	☐	06/01/2023	18399	CACAMIS, MICHELLE		A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	**1,258.80**	**0.00**
181947	☐	06/01/2023	5573	CALABRESE,RENALDO		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
181948	☐	06/01/2023	17422	CALANDRA, JANET		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
181949	☐	06/01/2023	18766	CALAPAI, LIBORIA		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
181950	☐	06/01/2023	18651	CAMPBELL, MARGARET		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
181951	☐	06/01/2023	14498	CAPPABIANCA, LORRAINE		A 9060.8000-00-0000		629.40	0.00

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account		Paid	Liquidated
							Check Totals:	629.40	0.00
181952	☐	06/01/2023	6694	JOAN CAPUTO		A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	1,258.80	0.00
181953	☐	06/01/2023	4142	CARBERRY, THERESE		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	629.40	0.00
181954	☐	06/01/2023	5915	CARBONE, JOSEPH		A 9060.8000-00-0000		4,455.60	0.00
							Check Totals:	4,455.60	0.00
181955	☐	06/01/2023	18875	CAREY, GEORGETTE		A 9060.8000-00-0000		1,782.00	0.00
							Check Totals:	1,782.00	0.00
181956	☐	06/01/2023	19070	CAREY, JOHN		A 9060.8000-00-0000		2,227.80	0.00
							Check Totals:	2,227.80	0.00
181957	☐	06/01/2023	12166	CARNEY, PATRICIA A.		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	629.40	0.00
181958	☐	06/01/2023	1166	CARROLL, EDWARD		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	629.40	0.00
181959	☐	06/01/2023	1932	CARROLL, JANET		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	629.40	0.00

134

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
181960	☐	06/01/2023	15100	CARROLL, MAUREEN	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181961	☐	06/01/2023	6994	CASALE, DONNA	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181962	☐	06/01/2023	14684	CASH,CHERYL	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181963	☐	06/01/2023	1127	CASSESE, EDITH	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181964	☐	06/01/2023	14742	CASTELLI, JOSEPH	A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
181965	☐	06/01/2023	17454	CASTILLO, CARLOS	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181966	☐	06/01/2023	18426	CEFALU, MARY LOU	A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
181967	☐	06/01/2023	5273	CELINO, PAULA J.	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181968	☐	06/01/2023	257	CENTRONE, ANTHONY				

135

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account		Paid	Liquidated
						A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
181969	☐	06/01/2023	12435	CESTARO, THOMAS					
						A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	**1,258.80**	**0.00**
181970	☐	06/01/2023	14685	CHAMBERS, THOMAS					
						A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	**1,258.80**	**0.00**
181971	☐	06/01/2023	18613	CHASTAIN, MARISELA					
						A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
181972	☐	06/01/2023	6437	HARRY L. CHERTOK					
						A 9060.8000-00-0000		4,678.20	0.00
							Check Totals:	**4,678.20**	**0.00**
181973	☐	06/01/2023	16443	CHITI, MAURO					
						A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	**1,258.80**	**0.00**
181974	☐	06/01/2023	222	CHRISTENSEN, ANN					
						A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
181975	☐	06/01/2023	2702	CHURCHILL, MARYANN					
						A 9060.8000-00-0000		3,453.00	0.00
							Check Totals:	**3,453.00**	**0.00**
181976	☐	06/01/2023	6504	CHURGIN, PINI P.					
						A 9060.8000-00-0000		3,623.10	0.00

136

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**3,623.10**	**0.00**
181977	☐	06/01/2023	12478	CIAVATTONE, ELIZABETH M.	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181978	☐	06/01/2023	3523	CIRILLO, RICHARD	A 9060.8000-00-0000		8,485.30	0.00
						Check Totals:	**8,485.30**	**0.00**
181979	☐	06/01/2023	1523	GERALD R. CLAPS	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181980	☐	06/01/2023	3480	CLARK, RAYMOND	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181981	☐	06/01/2023	2802	CLARKE, MICHAEL P.	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181982	☐	06/01/2023	7246	CLEARY, TIMOTHY	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181983	☐	06/01/2023	12856	CLEMENTS, DIANE	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181984	☐	06/01/2023	6303	COHEN, JANET	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**

137

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account		Paid	Liquidated
181985	☐	06/01/2023	15101	COHEN, JOAN				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181986	☐	06/01/2023	7390	COLE, KAREN				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
181987	☐	06/01/2023	440	COLLINS, BERNICE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181988	☐	06/01/2023	9376	COLLINS, CAROL				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181989	☐	06/01/2023	1677	COLLINS, HELEN				
					A 9060.8000-00-0000		9,356.40	0.00
						Check Totals:	**9,356.40**	**0.00**
181990	☐	06/01/2023	3303	COMPART,DERCY				
					A 9060.8000-00-0000		1,097.10	0.00
						Check Totals:	**1,097.10**	**0.00**
181991	☐	06/01/2023	4400	CONNOLLY,WINIFRED				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181992	☐	06/01/2023	690	CONTE, CHRISTINE M.				
					A 9060.8000-00-0000		5,456.20	0.00
						Check Totals:	**5,456.20**	**0.00**
181993	☐	06/01/2023	577	CONZA, CAROL				

138

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
181994	☐	06/01/2023	6534	COOK, BEVERLY				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181995	☐	06/01/2023	18568	COOK, EILEEN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181996	☐	06/01/2023	5850	CORDTS, LORRAINE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181997	☐	06/01/2023	1698	CORIN, HENRY				
					A 9060.8000-00-0000		3,453.00	0.00
						Check Totals:	**3,453.00**	**0.00**
181998	☐	06/01/2023	14057	COSENZA, SUSAN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
181999	☐	06/01/2023	7186	COWAN, BEVERLY				
					A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182000	☐	06/01/2023	16693	CRAWFORD, MARYANN				
					A 9060.8000-00-0000		6,405.60	0.00
						Check Totals:	***6,405.60***	***0.00***
182001	☐	06/01/2023	2661	CURRY, MARY A.				
					A 9060.8000-00-0000		629.40	0.00

139

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account		Paid	Liquidated
						Check Totals:	**629.40**	**0.00**
182002	☐	06/01/2023	15848	CUTTONE, CHARLES	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182003	☐	06/01/2023	13452	D'AMATO, MARY	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182004	☐	06/01/2023	2280	D'AMURO, LAURA A.	A 9060.8000-00-0000		419.60	0.00
						Check Totals:	**419.60**	**0.00**
182005	☐	06/01/2023	6304	D'IORIO, JENNIFER	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182006	☐	06/01/2023	12884	DALY, SUZANNE	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182007	☐	06/01/2023	11873	DALY, THOMAS	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182008	☐	06/01/2023	3739	DARMIENTO,SANTA	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182009	☐	06/01/2023	8901	DASH, JOYCE	A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**

140

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
182010	☐	06/01/2023	224	DAVIDIAN, ANN M.	A 9060.8000-00-0000		11,804.40	0.00
						Check Totals:	**11,804.40**	**0.00**
182011	☐	06/01/2023	2395	DAVIDSON, LINDA	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182012	☐	06/01/2023	10806	DAVIES, JOSEPH	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182013	☐	06/01/2023	5610	DAVIS, MARILYN	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182014	☐	06/01/2023	3582	DAVIS, ROBERT, L.	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182015	☐	06/01/2023	2603	DE ANGELO, MARIANNA	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182016	☐	06/01/2023	2667	DE BRUIN, MARY ANNE	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182017	☐	06/01/2023	9273	DE GROFF, ROGER	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182018	☐	06/01/2023	17266	DEGAETANO, PHILIP C.				

141

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account		Paid	Liquidated
						A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	**1,258.80**	**0.00**
182019	☐	06/01/2023	18619	DEJESUS, MARTA					
						A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182020	☐	06/01/2023	5555	DELATTRE, EDMOND					
						A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	**1,258.80**	**0.00**
182021	☐	06/01/2023	12752	DELL'ITALIA, MICHAEL					
						A 9060.8000-00-0000		2,823.60	0.00
							Check Totals:	**2,823.60**	**0.00**
182022	☐	06/01/2023	4914	DELLA PENNA, MARIETTA					
						A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182023	☐	06/01/2023	2691	DENNIS, MARY M. C/O WILLIAM DENNIS					
						A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182024	☐	06/01/2023	2036	DENSKY, JOANNE					
						A 9060.8000-00-0000		2,823.60	0.00
							Check Totals:	**2,823.60**	**0.00**
182025	☐	06/01/2023	11299	DeROSA, IRENE					
						A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182026	☐	06/01/2023	18765	DESANTIS, DENISE					
						A 9060.8000-00-0000		3,453.00	0.00

142

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	3,453.00	0.00
182027	☐	06/01/2023	15856	DESTEFANO, ANN	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
182028	☐	06/01/2023	11455	DEVEAU, PATRICIA	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
182029	☐	06/01/2023	5598	LAWRENCE A. DIAZ	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	1,258.80	0.00
182030	☐	06/01/2023	952	DICKMAN, DIANA	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
182031	☐	06/01/2023	16564	DINDA, CATHY	A 9060.8000-00-0000		2,411.40	0.00
						Check Totals:	2,411.40	0.00
182032	☐	06/01/2023	2396	DISTEFANO, LINDA	A 9060.8000-00-0000		11,804.40	0.00
						Check Totals:	11,804.40	0.00
182033	☐	06/01/2023	996	DITCHIK, DONNA	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
182034	☐	06/01/2023	16277	DLABOLA, LYNN	A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	1,411.80	0.00

143

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
182035	☐	06/01/2023	4915	DOLAN,DOROTHY				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182036	☐	06/01/2023	14500	DONNELLY, MARYELLEN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182037	☐	06/01/2023	3283	DORGAN, PATRICIA				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182038	☐	06/01/2023	7154	DRASER, PATRICIA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182039	☐	06/01/2023	654	DREWES, CHARLENE				
					A 9060.8000-00-0000		2,536.80	0.00
						Check Totals:	**2,536.80**	**0.00**
182040	☐	06/01/2023	5002	Du BRITZ, JOAN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182041	☐	06/01/2023	6005	DUBEAU, DIANNE				
					A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182042	☐	06/01/2023	6368	CAROL DUNN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182043	☐	06/01/2023	13166	EHLEN, JACK				

144

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account		Paid	Liquidated
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182044	☐	06/01/2023	8296	EHRLICH, FRANCINE D.				
					A 9060.8000-00-0000		11,804.40	0.00
						Check Totals:	**11,804.40**	**0.00**
182045	☐	06/01/2023	5441	EISENBERG, EDWARD				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182046	☐	06/01/2023	5764	DOROTHY ELKINS				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182047	☐	06/01/2023	15695	ELLIOT, THERESA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182048	☐	06/01/2023	2592	EMERIC, MARIA				
					A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
182049	☐	06/01/2023	14829	ESLINGER,KATHLEEN				
					A 9060.8000-00-0000		4,455.60	0.00
						Check Totals:	**4,455.60**	**0.00**
182050	☐	06/01/2023	9454	ESPOSITO, SALVATORE M.				
					A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
182051	☐	06/01/2023	1072	EVANS, SALLY				
					A 9060.8000-00-0000		5,902.20	0.00

145

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**5,902.20**	**0.00**
182052	☐	06/01/2023	14081	EVANS-GALLAGHER, JUDITH			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182053	☐	06/01/2023	12030	EWALD, JOSEPH M.			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182054	☐	06/01/2023	6423	DONALD FAIRHEAD			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182055	☐	06/01/2023	3986	FARKAS, SUSAN W.			
					A 9060.8000-00-0000	6,906.00	0.00
					Check Totals:	**6,906.00**	**0.00**
182056	☐	06/01/2023	16582	FARRELL-KINDER, SUSAN			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182057	☐	06/01/2023	7898	FEDER, EUGENE			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182058	☐	06/01/2023	4822	FESTANTE, RICHARD			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182059	☐	06/01/2023	17475	FIGLER, DEANNA			
					A 9060.8000-00-0000	629.40	146 0.00
					Check Totals:	**629.40**	**0.00**

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
182060	☐	06/01/2023	4291	FILIGENZI, VINCENT	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182061	☐	06/01/2023	19072	FIORE, CHRISTINA	A 9060.8000-00-0000		1,635.80	0.00
						Check Totals:	**1,635.80**	**0.00**
182062	☐	06/01/2023	16960	FIRST, JULIE	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182063	☐	06/01/2023	1935	FISCHER, JANET	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182064	☐	06/01/2023	3987	FISHWICK,SUSAN	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182065	☐	06/01/2023	9350	FLAUTO, ROBERT E.	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182066	☐	06/01/2023	11494	FLORIO, IRENE	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182067	☐	06/01/2023	1951	FONTANA, JEAN	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182068	☐	06/01/2023	12682	FORTE, LINDA				

147

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account		Paid	Liquidated
					A 9060.8000-00-0000		2,758.50	0.00
						Check Totals:	**2,758.50**	**0.00**
182069	☐	06/01/2023	3875	FRANKEL, SORA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182070	☐	06/01/2023	6670	FRASER, RICHARD				
					A 9060.8000-00-0000		3,453.00	0.00
						Check Totals:	**3,453.00**	**0.00**
182071	☐	06/01/2023	7275	FRASSON, LAURA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182072	☐	06/01/2023	10805	FREEMAN, ANNIE				
					A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
182073	☐	06/01/2023	10937	FREIFELD, HELEN B.				
					A 9060.8000-00-0000		6,906.00	0.00
						Check Totals:	**6,906.00**	**0.00**
182074	☐	06/01/2023	5879	FRESCO, ROBERT				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182075	☐	06/01/2023	1685	FREUND, HELEN P.				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182076	☐	06/01/2023	6905	FUSCO, PATRICIA				
					A 9060.8000-00-0000		629.40	0.00

148

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	629.40	0.00
182077	☐	06/01/2023	2057	GALASKAS, SUSAN	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
182078	☐	06/01/2023	9139	GALENSKAS, RONALD	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
182079	☐	06/01/2023	6168	GALLAGHER, JAMES	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
182080	☐	06/01/2023	10226	GALTERIO, JOANNE	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	1,258.80	0.00
182081	☐	06/01/2023	16278	GALVIN, JANET	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
182082	☐	06/01/2023	14306	GAMBITSKY, EDWARD	A 9060.8000-00-0000		104.90	0.00
						Check Totals:	104.90	0.00
182083	☐	06/01/2023	2037	GANNAM, JOANNE	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
182084	☐	06/01/2023	2485	GARAVENTE, LOUIS	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	1,258.80	0.00

149

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
182085	☐	06/01/2023	629	GARB, CELIA			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182086	☐	06/01/2023	18624	GARGUILO, BARBARA			
					A 9060.8000-00-0000	1,411.80	0.00
					Check Totals:	**1,411.80**	**0.00**
182087	☐	06/01/2023	924	GAROD, DEENA			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182088	☐	06/01/2023	2975	GATLAND, NANCY			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182089	☐	06/01/2023	6620	GAYLARDO, CATHERINE			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182090	☐	06/01/2023	18582	GELZER, LINDA			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182091	☐	06/01/2023	19103	GERARD, ROBERT			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182092	☐	06/01/2023	3129	GERMANO, NORMA			
					A 9060.8000-00-0000	2,823.60	0.00
					Check Totals:	**2,823.60**	**0.00**
182093	☐	06/01/2023	16081	GIARRETTO, PHYLLIS			

150

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182094	☐	06/01/2023	4216	GILCHRIST, TRULOVE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182095	☐	06/01/2023	5486	GILL, EILEEN I.				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182096	☐	06/01/2023	2401	GLANTZ, LINDA				
					A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182097	☐	06/01/2023	7510	GLICKSMAN, GALE				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182098	☐	06/01/2023	14503	GNUS, ELIZABETH				
					A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182099	☐	06/01/2023	6771	FREDERICK GOELZ				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182100	☐	06/01/2023	2402	GOKEY, LINDA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182101	☐	06/01/2023	7617	GOLDBERG, JOAN				
					A 9060.8000-00-0000		5,902.20	0.00

151

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account	Paid	Liquidated
					Check Totals:	**5,902.20**	**0.00**
182102	☐	06/01/2023	19030	GOLDFARB, RONALD			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182103	☐	06/01/2023	2330	GOLDIS, LENORE			
					A 9060.8000-00-0000	4,678.20	0.00
					Check Totals:	**4,678.20**	**0.00**
182104	☐	06/01/2023	8472	GOLDSTONE, RICHARD E.			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182105	☐	06/01/2023	4874	GONZALEZ, JEANETTE			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182106	☐	06/01/2023	14538	GORMAN, DENNIS			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182107	☐	06/01/2023	8081	GRABER, JUDITH			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182108	☐	06/01/2023	460	GRACE, BEVERLY			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182109	☐	06/01/2023	13451	GRACE, JOHN			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**

152

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
182110	☐	06/01/2023	16439	GRANDE, PHILLIP				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182111	☐	06/01/2023	4824	GRANELLI, KENNETH				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182112	☐	06/01/2023	2519	GRANT, LYNNE				
					A 9060.8000-00-0000		6,906.00	0.00
						Check Totals:	***6,906.00***	***0.00***
182113	☐	06/01/2023	9504	GRANT, MADELINE E.				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182114	☐	06/01/2023	16151	GRAY, DORIS				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182115	☐	06/01/2023	1736	GREEN, HONEY				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182116	☐	06/01/2023	2140	GREEN, JUDITH				
					A 9060.8000-00-0000		839.20	0.00
						Check Totals:	**839.20**	**0.00**
182117	☐	06/01/2023	16583	GREEN, TAMMY				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182118	☐	06/01/2023	2884	GREENBERG, MORTON				

153

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182119	☐	06/01/2023	3818	GREENBERG, SHEILA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182120	☐	06/01/2023	5266	GREENE, MARTIN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182121	☐	06/01/2023	570	GREICO, CARMEN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182122	☐	06/01/2023	1920	GRIFFIN, JANE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182123	☐	06/01/2023	7582	GRUTZMACHER,THEODORE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182124	☐	06/01/2023	9726	GRYN, LINDA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182125	☐	06/01/2023	17091	GUADAGNO, LUCILLE				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182126	☐	06/01/2023	18612	GUASCO, DEBORAH				
					A 9060.8000-00-0000		1,411.80	0.00

154

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
						Check Totals:	**1,411.80**	**0.00**
182127	☐	06/01/2023	17060	GUGLIELMI, DONNA	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182128	☐	06/01/2023	4883	GUZIKOWSKI, PATRICIA A.	A 9060.8000-00-0000		1,360.80	0.00
						Check Totals:	**1,360.80**	**0.00**
182129	☐	06/01/2023	2014	HAFTER, JOAN	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182130	☐	06/01/2023	9073	HAGGERTY, FRANK	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182131	☐	06/01/2023	11531	HAHN, LEOPOLD	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182132	☐	06/01/2023	15696	HAMILTON, ROBERT	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182133	☐	06/01/2023	1648	HAND, HARRIET	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182134	☐	06/01/2023	7298	HANNA, DAVID	A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
182135	☐	06/01/2023	1205	HARRIGAN, ELIZABETH				
					A 9060.8000-00-0000		2,227.80	0.00
						Check Totals:	**2,227.80**	**0.00**
182136	☐	06/01/2023	18588	HARRINGTON, HOLLY				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182137	☐	06/01/2023	2015	HARVEY, JOAN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182138	☐	06/01/2023	2552	HAUG, MAJORIE S.				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182139	☐	06/01/2023	734	HEEPE, CLIFFORD				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182140	☐	06/01/2023	7209	HEGARTY, JO ANN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182141	☐	06/01/2023	7153	HEIDE, JOAN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182142	☐	06/01/2023	8165	HEKIMIAN, EIRENE K.				
					A 9060.8000-00-0000		3,979.40	0.00
						Check Totals:	**3,979.40**	**0.00**
182143	☐	06/01/2023	15584	HELMLE, DOUGLAS				

156

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation		Paid	Liquidated
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182144	☐	06/01/2023	15746	HENDLER, SUSAN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182145	☐	06/01/2023	5937	HENNESSEY, MARITE E.				
					A 9060.8000-00-0000		2,227.80	0.00
						Check Totals:	**2,227.80**	**0.00**
182146	☐	06/01/2023	5575	HENRY, WALTER				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182147	☐	06/01/2023	1182	HIRSHMAN, ELAINE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182148	☐	06/01/2023	16446	HODGE, ROBERT				
					A 9060.8000-00-0000		340.20	0.00
						Check Totals:	**340.20**	**0.00**
182149	☐	06/01/2023	15697	HOFKNECHT, MARION				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182150	☐	06/01/2023	11931	HOLMES, GERARD				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182151	☐	06/01/2023	2703	HOLZAPFEL, MARYANN D.				
					A 9060.8000-00-0000		694.60	0.00

157

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account	Paid	Liquidated
					Check Totals:	**694.60**	**0.00**
182152	☐	06/01/2023	11874	HORNAK, BARBARA			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182153	☐	06/01/2023	16566	HOWARD, JEAN			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182154	☐	06/01/2023	1014	HUGHES, DOROTHY			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182155	☐	06/01/2023	13153	HUGHES, MARIA			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182156	☐	06/01/2023	5554	HUNT, JEANNE			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182157	☐	06/01/2023	2063	HYLAND, JOHN			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182158	☐	06/01/2023	5974	IANNI, PAUL			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182159	☐	06/01/2023	8864	IMPASTATO, JOSEPHINE			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**

158

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
182160	☐	06/01/2023	14504	IRWIN, JILL				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182161	☐	06/01/2023	4500	ITZKOWITZ, FLORENCE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182162	☐	06/01/2023	2281	ITZKOWITZ, LAURA A.				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182163	☐	06/01/2023	854	CYNTHIA ITZLER				
					A 9060.8000-00-0000		*1,258.80*	*0.00*
						Check Totals:	**1,258.80**	**0.00**
182164	☐	06/01/2023	13189	JACOBS, CHRISTINE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	***629.40***	***0.00***
182165	☐	06/01/2023	380	JARRETT, BARBARA				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182166	☐	06/01/2023	461	JARRETT, BEVERLY				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182167	☐	06/01/2023	6546	JENSEN, ALICE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182168	☐	06/01/2023	3669	JESTER, ROY				

159

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182169	☐	06/01/2023	1986	JEWELL, JERALD				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182170	☐	06/01/2023	15698	JOHNS, MARION				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182171	☐	06/01/2023	2170	JOHNSON, KAREN				
					A 9060.8000-00-0000		6,906.00	0.00
						Check Totals:	**6,906.00**	**0.00**
182172	☐	06/01/2023	7015	JOHNSON, KATHLEEN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182173	☐	06/01/2023	3509	JOSEPH, RENE C.				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182174	☐	06/01/2023	10745	KAMINSKY, THERESA E				
					A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
182175	☐	06/01/2023	6330	KARL, JANIS A.				
					A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182176	☐	06/01/2023	2849	KASENOFF, MIRIAM				
					A 9060.8000-00-0000		629.40	0.00

160

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account		Paid	Liquidated
						Check Totals:	**629.40**	**0.00**
182177	☐	06/01/2023	3658	KASTE, ROSEMARY	A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
182178	☐	06/01/2023	3683	KATZ, RUTH	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182179	☐	06/01/2023	3813	KATZ, SHARON E.	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182180	☐	06/01/2023	2683	KAYE, MARY	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182181	☐	06/01/2023	211	KEELEY, ANGELA J.	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182182	☐	06/01/2023	10417	KEENA, GERARD	A 9060.8000-00-0000		4,455.60	0.00
						Check Totals:	**4,455.60**	**0.00**
182183	☐	06/01/2023	3651	KEESE, ROSEMARY, B.	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182184	☐	06/01/2023	14687	KELLY, JOHN	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account		Paid	Liquidated
182185	☐	06/01/2023	9075	KELLY, JOSEPH				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182186	☐	06/01/2023	5027	KEMNITZER, CHARLES				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182187	☐	06/01/2023	14688	KENNEY, JOANN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182188	☐	06/01/2023	14067	KENNGOTT, DOUGLAS				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182189	☐	06/01/2023	16599	KIESSLING, PATRICIA				
					A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
182190	☐	06/01/2023	5509	KINCLE, RICHARD W.				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182191	☐	06/01/2023	2600	KING, MARIAN				
					A 9060.8000-00-0000		5,747.40	0.00
						Check Totals:	**5,747.40**	**0.00**
182192	☐	06/01/2023	4853	KIRSCHNER, ANNA P.				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182193	☐	06/01/2023	13147	KISSANE, STEVEN				

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 9060.8000-00-0000		2,302.00	0.00
						Check Totals:	**2,302.00**	**0.00**
182194	☐	06/01/2023	1905	KIVISILD, CATHERINE	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182195	☐	06/01/2023	2217	KLEIN, KENNETH	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182196	☐	06/01/2023	10011	KLIEGMAN, MERRI S.	A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182197	☐	06/01/2023	2141	KLIGLER, JUDITH	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182198	☐	06/01/2023	4738	KLOSIEWICZ, SUSAN	A 9060.8000-00-0000		1,338.60	0.00
						Check Totals:	**1,338.60**	**0.00**
182199	☐	06/01/2023	5333	KLOSOWICZ, PETER	A 9060.8000-00-0000		2,675.10	0.00
						Check Totals:	**2,675.10**	**0.00**
182200	☐	06/01/2023	705	KOINES, CYNTHIA A.	A 9060.8000-00-0000		3,900.80	0.00
						Check Totals:	**3,900.80**	**0.00**
182201	☐	06/01/2023	959	KOPECKY, DIANE	A 9060.8000-00-0000		1,258.80	0.00

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account		Paid	Liquidated
						Check Totals:	1,258.80	0.00
182202	☐	06/01/2023	962	KOPROWSKI, DIANE	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	1,258.80	0.00
182203	☐	06/01/2023	11664	KOWAL, JOAN	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	1,258.80	0.00
182204	☐	06/01/2023	14544	KOWALEK, CLARE	A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	2,823.60	0.00
182205	☐	06/01/2023	6424	MARJORIE KURTZ	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
182206	☐	06/01/2023	11182	KUSKY, JOANNE M.	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
182207	☐	06/01/2023	5388	LA FONTAINE, ERNEST G.	A 9060.8000-00-0000		209.80	0.00
						Check Totals:	209.80	0.00
182208	☐	06/01/2023	3500	REGINA LA MARCA	A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	2,823.60	0.00
182209	☐	06/01/2023	16742	LABONTE, ROSEMARY	A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	2,823.60	0.00

164

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
182210	☐	06/01/2023	17062	LAMPIONE, CYNTHIA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182211	☐	06/01/2023	4545	DEWAIN LANFEAR				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182212	☐	06/01/2023	12498	LANFEAR, MARTHA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182213	☐	06/01/2023	15262	LANGDON, RAYMOND				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182214	☐	06/01/2023	12499	LANGDON, WILLIAM				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182215	☐	06/01/2023	8386	LANGWORTHY, LOIS				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182216	☐	06/01/2023	4827	LANTIS,JOHN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182217	☐	06/01/2023	4828	LARSON, MARGARET				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182218	☐	06/01/2023	2129	LASKER, JOYCE				

165

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182219	☐	06/01/2023	563	LATERZA, CARL				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182220	☐	06/01/2023	1517	LATHURAS, GEORGE R.				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182221	☐	06/01/2023	4501	LEODAS, CAROLE				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182222	☐	06/01/2023	382	LEONARD, BARBARA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182223	☐	06/01/2023	18747	LEUNG, MARLENA				
					A 9060.8000-00-0000		4,455.60	0.00
						Check Totals:	**4,455.60**	**0.00**
182224	☐	06/01/2023	6425	SUSAN LEV				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182225	☐	06/01/2023	1877	LEVINE, JACQUELINE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182226	☐	06/01/2023	1136	LEWIS, EDNA				
					A 9060.8000-00-0000		629.40	0.00

166

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account		Paid	Liquidated
							Check Totals:	**629.40**	**0.00**
182227	☐	06/01/2023	15038	LICATA, BARBARA		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182228	☐	06/01/2023	13503	LILLY, BRIAN		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182229	☐	06/01/2023	2284	LINK, LAURA H.		A 9060.8000-00-0000		3,844.80	0.00
							Check Totals:	**3,844.80**	**0.00**
182230	☐	06/01/2023	206	ANDREW LIPPAI		A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	**1,258.80**	**0.00**
182231	☐	06/01/2023	19262	LIVOLSI, ANTHONY		A 9060.8000-00-0000		5,038.90	0.00
							Check Totals:	**5,038.90**	**0.00**
182232	☐	06/01/2023	12835	LOPEZ, ROMAN		A 9060.8000-00-0000		1,411.80	0.00
							Check Totals:	**1,411.80**	**0.00**
182233	☐	06/01/2023	12048	LORDI, PATRICIA A.		A 9060.8000-00-0000		2,840.40	0.00
							Check Totals:	**2,840.40**	**0.00**
182234	☐	06/01/2023	5249	LORELLI, JOAN C.		A 9060.8000-00-0000		104.90	0.00
							Check Totals:	**104.90**	**0.00**

167

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account	Paid	Liquidated
182235	☐	06/01/2023	12889	LOTOSKY, WILLIAM			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182236	☐	06/01/2023	14226	LUCCHIO, MARGARET			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182237	☐	06/01/2023	10573	LYONS, JUDITH B.			
					A 9060.8000-00-0000	1,411.80	0.00
					Check Totals:	**1,411.80**	**0.00**
182238	☐	06/01/2023	9970	LYTLE, LINDA			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182239	☐	06/01/2023	15699	MACARTHUR, GREGORY			
					A 9060.8000-00-0000	3,453.00	0.00
					Check Totals:	**3,453.00**	**0.00**
182240	☐	06/01/2023	18421	MACK, KATHRYN			
					A 9060.8000-00-0000	4,705.10	0.00
					Check Totals:	**4,705.10**	**0.00**
182241	☐	06/01/2023	18783	MACKEY, JANE			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182242	☐	06/01/2023	1881	MADSON, JACQUELINE A.			
					A 9060.8000-00-0000	2,823.60	0.00
					Check Totals:	**2,823.60**	**0.00**
182243	☐	06/01/2023	3686	MAKSYM, RUTH			

168

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182244	☐	06/01/2023	10943	MALDONADO, LOUISE			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182245	☐	06/01/2023	19278	MALDONADO, MIRIAM			
					A 9060.8000-00-0000	944.10	0.00
					Check Totals:	**944.10**	**0.00**
182246	☐	06/01/2023	8492	MALERBA, GAIL			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182247	☐	06/01/2023	5381	MARY ELLEN MALLOY			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182248	☐	06/01/2023	15464	MANTEL, HENRY			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182249	☐	06/01/2023	3240	MARIN, OSVALDO			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182250	☐	06/01/2023	11511	MARK, ARNOLD			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182251	☐	06/01/2023	121	MARKS-NISUN, ALICE			
					A 9060.8000-00-0000	629.40	0.00

169

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account		Paid	Liquidated
						Check Totals:	**629.40**	**0.00**
182252	☐	06/01/2023	2653	MARTIN, MARTHA	A 9060.8000-00-0000		2,227.80	0.00
						Check Totals:	**2,227.80**	**0.00**
182253	☐	06/01/2023	12158	MARTINELLI, GERARD	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182254	☐	06/01/2023	11245	MASONE, ROBERT	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182255	☐	06/01/2023	4746	MASSELL, MICHAEL	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182256	☐	06/01/2023	2616	MASTERSON, MARIE	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182257	☐	06/01/2023	2183	MATARAZZO, KATHLEEN	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182258	☐	06/01/2023	2569	MATEER, MARGARET A.	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182259	☐	06/01/2023	571	MATINA, CARMEN	A 9060.8000-00-0000		1,043.20	170 0.00
						Check Totals:	**1,043.20**	**0.00**

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation		Paid	Liquidated
182260	☐	06/01/2023	8647	MATTHEWS, ROSALEEN				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182261	☐	06/01/2023	13447	MAY, JUDITH				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182262	☐	06/01/2023	3536	MAYNARD, RICHARD				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182263	☐	06/01/2023	12438	MC BRIDE, NANCY				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182264	☐	06/01/2023	72	MC CARTHY, ADRIA				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182265	☐	06/01/2023	16082	MC CARTHY, VIRGINIA				
					A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
182266	☐	06/01/2023	6668	MC ENEANEY, GERARD				
					A 9060.8000-00-0000		734.30	0.00
						Check Totals:	**734.30**	**0.00**
182267	☐	06/01/2023	13449	MC GOWAN, JEROME				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182268	☐	06/01/2023	4801	MC NAMARA, MARYALICE				

171

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account	Paid	Liquidated
						A 9060.8000-00-0000	629.40	0.00
						Check Totals:	**629.40**	**0.00**
182269	☐	06/01/2023	18628	MCCANN, JOANMARIE				
						A 9060.8000-00-0000	629.40	0.00
						Check Totals:	**629.40**	**0.00**
182270	☐	06/01/2023	16565	MCCARTHY, SUE				
						A 9060.8000-00-0000	629.40	0.00
						Check Totals:	**629.40**	**0.00**
182271	☐	06/01/2023	5392	MCCOY, GAIL T				
						A 9060.8000-00-0000	1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
182272	☐	06/01/2023	15330	MCDONALD, LAURA				
						A 9060.8000-00-0000	11,804.40	0.00
						Check Totals:	**11,804.40**	**0.00**
182273	☐	06/01/2023	13945	MCGOWAN, MARYANNE				
						A 9060.8000-00-0000	629.40	0.00
						Check Totals:	**629.40**	**0.00**
182274	☐	06/01/2023	10904	MEARS, EDWARD				
						A 9060.8000-00-0000	2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182275	☐	06/01/2023	10954	MEARS, PHILLIP				
						A 9060.8000-00-0000	629.40	0.00
						Check Totals:	**629.40**	**0.00**
182276	☐	06/01/2023	3473	METZGER, RANDY D.				
						A 9060.8000-00-0000	6,906.00	172 0.00

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account		Paid	Liquidated
							Check Totals:	**6,906.00**	**0.00**
182277	☐	06/01/2023	2496	MICHAELS, LUCILLE		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182278	☐	06/01/2023	9801	MIDNET, PATRICIA A.		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182279	☐	06/01/2023	2142	MILDENER, JUDY		A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	**1,258.80**	**0.00**
182280	☐	06/01/2023	10150	MILLER SYLVIA		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182281	☐	06/01/2023	2628	MILLER, MARILYN		A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	**1,258.80**	**0.00**
182282	☐	06/01/2023	3922	MILLER, STANLEY		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182283	☐	06/01/2023	4274	MINGOVITS, VERA		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182284	☐	06/01/2023	16441	MITCHELL, RAMON		A 9060.8000-00-0000		5,902.20	0.00
							Check Totals:	**5,902.20**	**0.00**

173

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account		Paid	Liquidated
182285	☐	06/01/2023	11871	MITTEL, PHYLLIS		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182286	☐	06/01/2023	6219	MONGELLI, MICHAEL		A 9060.8000-00-0000		3,453.00	0.00
							Check Totals:	**3,453.00**	**0.00**
182287	☐	06/01/2023	5070	MONTANA, DEBORAH		A 9060.8000-00-0000		1,905.50	0.00
							Check Totals:	**1,905.50**	**0.00**
182288	☐	06/01/2023	16083	MORRIS, CAROL		A 9060.8000-00-0000		3,453.00	0.00
							Check Totals:	**3,453.00**	**0.00**
182289	☐	06/01/2023	13448	MORRISSEY, MARGARET		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182290	☐	06/01/2023	12749	MORROW, CHRISTINE		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182291	☐	06/01/2023	1480	MORSETTE, GALE M.		A 9060.8000-00-0000		1,085.80	0.00
							Check Totals:	**1,085.80**	**0.00**
182292	☐	06/01/2023	1439	MORTILLARO, FRANK P.		A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	**1,258.80**	**0.00**
182293	☐	06/01/2023	1420	FRANCES MOUTON					

174

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182294	☐	06/01/2023	13194	MULCAHEY, MAUREEN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182295	☐	06/01/2023	10488	MURAS, ANDREA				
					A 9060.8000-00-0000		2,369.10	0.00
						Check Totals:	**2,369.10**	**0.00**
182296	☐	06/01/2023	998	MURPHY, DONNA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182297	☐	06/01/2023	16084	MURPHY, ROSEMARY				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182298	☐	06/01/2023	4546	MURRAY, MARIE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	***629.40***	***0.00***
182299	☐	06/01/2023	386	MUSUMECI, BARBARA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182300	☐	06/01/2023	3354	NASTRI, PETER				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182301	☐	06/01/2023	13426	NATALE, REGINA				
					A 9060.8000-00-0000		524.50	0.00

175

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account		Paid	Liquidated
						Check Totals:	**524.50**	**0.00**
182302	☐	06/01/2023	9499	NAVAY, JOY	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182303	☐	06/01/2023	18382	NEGRI, DONNA	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182304	☐	06/01/2023	3589	NEIDICH, ROBERT	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182305	☐	06/01/2023	16440	NELSON, MARTIN	A 9060.8000-00-0000		2,227.80	0.00
						Check Totals:	**2,227.80**	**0.00**
182306	☐	06/01/2023	16829	NICOLAY, DEBORAH	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182307	☐	06/01/2023	2154	NIERENBERG, JULIET	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182308	☐	06/01/2023	6426	ANN M. NOLAN	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182309	☐	06/01/2023	2799	NOLAN, MICHAEL	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**

176

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation		Paid	Liquidated
182310	☐	06/01/2023	2630	NORTH, MARILYN				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182311	☐	06/01/2023	13359	NORTON, ALEXANDER				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182312	☐	06/01/2023	18620	NOVICK, SHARON				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182313	☐	06/01/2023	18579	NYQUIST, LINDA				
					A 9060.8000-00-0000		7,180.10	0.00
						Check Totals:	**7,180.10**	**0.00**
182314	☐	06/01/2023	697	O'BRIEN, CHRISTINE M.				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182315	☐	06/01/2023	9375	O'BRIEN, JOHN				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182316	☐	06/01/2023	4443	O'BRIEN, YVONNE				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182317	☐	06/01/2023	11188	O'GARA, JAMES				
					A 9060.8000-00-0000		2,227.80	0.00
						Check Totals:	**2,227.80**	**0.00**
182318	☐	06/01/2023	16581	O'GARA, MAUREEN				

177

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182319	☐	06/01/2023	13453	O'LEARY, THOMAS				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182320	☐	06/01/2023	4168	O'SHAUGHNESSY, LYDIA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182321	☐	06/01/2023	2801	OCCHIPINTI, MICHAEL				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182322	☐	06/01/2023	590	OFENLOCH, CAROLINE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182323	☐	06/01/2023	18422	ONIFATHER, ROBIN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182324	☐	06/01/2023	18855	OPPENHEIM, LAURIE				
					A 9060.8000-00-0000		524.50	0.00
						Check Totals:	**524.50**	**0.00**
182325	☐	06/01/2023	3872	ORGAN, SONIA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182326	☐	06/01/2023	19101	ORLANDINI, ELVA				
					A 9060.8000-00-0000		629.40	0.00

178

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account		Paid	Liquidated
						Check Totals:	**629.40**	**0.00**
182327	☐	06/01/2023	17068	ORTEGA, LENORA	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182328	☐	06/01/2023	1964	OSBERG, JEANNE E.	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182329	☐	06/01/2023	4832	PACE, ROSEMARY	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182330	☐	06/01/2023	1925	PACIFICO, JANE	A 9060.8000-00-0000		5,902.20	0.00
						Check Totals:	**5,902.20**	**0.00**
182331	☐	06/01/2023	6671	PANZENBECK, PAMELA D.	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182332	☐	06/01/2023	2982	PAPPAS, NANCY	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182333	☐	06/01/2023	2516	PARISI, LYNN F.	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182334	☐	06/01/2023	582	PARKER, CAROL	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**

179

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
182335	☐	06/01/2023	13749	PARSONS, ROBERT MARK				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182336	☐	06/01/2023	9087	PASOLINI, SHARON				
					A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182337	☐	06/01/2023	3570	PECK,JOAN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182338	☐	06/01/2023	15700	PELLETIER, ANTOINETTE				
					A 9060.8000-00-0000		2,227.80	0.00
						Check Totals:	**2,227.80**	**0.00**
182339	☐	06/01/2023	8084	PERTUSI, FRANCES				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182340	☐	06/01/2023	7908	PETER, DORIS				
					A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
182341	☐	06/01/2023	1665	PETERSEN, HAZEL				
					A 9060.8000-00-0000		4,678.20	0.00
						Check Totals:	**4,678.20**	**0.00**
182342	☐	06/01/2023	18768	PETRIZZO, JOHN JR.				
					A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
182343	☐	06/01/2023	1298	PHILLIPS, ESTHER				

180

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182344	☐	06/01/2023	16806	PICONE, LINDA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182345	☐	06/01/2023	2411	PINCK, LINDA				
					A 9060.8000-00-0000		6,906.00	0.00
						Check Totals:	**6,906.00**	**0.00**
182346	☐	06/01/2023	617	PIRILLO, CATHERINE				
					A 9060.8000-00-0000		2,041.20	0.00
						Check Totals:	**2,041.20**	**0.00**
182347	☐	06/01/2023	4561	PIVNICK, HOWARD				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182348	☐	06/01/2023	14072	PLACKIS, ELAINE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182349	☐	06/01/2023	11406	POCCIA, JAMES				
					A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182350	☐	06/01/2023	4927	POLLACK, JOSEPH				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182351	☐	06/01/2023	2082	PONTECORVO, JOHN				
					A 9060.8000-00-0000		629.40	0.00

181

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account		Paid	Liquidated
						Check Totals:	**629.40**	**0.00**
182352	☐	06/01/2023	15850	POOLER, PAMELA	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182353	☐	06/01/2023	6656	POPE, CAROL	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182354	☐	06/01/2023	6428	ANNA PORCARO	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182355	☐	06/01/2023	2193	PORTER, KATHRYN	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182356	☐	06/01/2023	2020	POTTER, JOAN	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182357	☐	06/01/2023	3827	POVEROMO, SHERI	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182358	☐	06/01/2023	15275	POWERS, DOROTHEA	A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182359	☐	06/01/2023	891	PRA, DAVID W.	A 9060.8000-00-0000		1,258.80	182 0.00
						Check Totals:	**1,258.80**	**0.00**

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
182360	☐	06/01/2023	1422	PULLO, FRANCES	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
182361	☐	06/01/2023	3630	QUINN, RONALD	A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	1,411.80	0.00
182362	☐	06/01/2023	9474	RACANELLI, NANCY	A 9060.8000-00-0000		2,041.20	0.00
						Check Totals:	2,041.20	0.00
182363	☐	06/01/2023	462	RADOW, BEVERLY	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
182364	☐	06/01/2023	2911	RANDALL, BARBARA L.	A 9060.8000-00-0000		9,356.40	0.00
						Check Totals:	9,356.40	0.00
182365	☐	06/01/2023	1416	RANIERI, FRANCINE I.	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
182366	☐	06/01/2023	5535	RAO, DOREEN ANN	A 9060.8000-00-0000		419.60	0.00
						Check Totals:	419.60	0.00
182367	☐	06/01/2023	3551	RAPPA, RITA	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	629.40	0.00
182368	☐	06/01/2023	876	RHATIGAN, DARLENE				

183

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182369	☐	06/01/2023	1230	RICHMAN, ELLEN M.				
					A 9060.8000-00-0000		3,453.00	0.00
						Check Totals:	**3,453.00**	**0.00**
182370	☐	06/01/2023	5458	SUSAN RIGGS				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182371	☐	06/01/2023	10209	RISINGER, CATHY M.				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182372	☐	06/01/2023	295	RISSOFF, ARLENE B.				
					A 9060.8000-00-0000		11,804.40	0.00
						Check Totals:	**11,804.40**	**0.00**
182373	☐	06/01/2023	1231	RITTER, ELLEN S.				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182374	☐	06/01/2023	1021	ROBINS, DOROTHY				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182375	☐	06/01/2023	10055	ROCK, GERALDINE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182376	☐	06/01/2023	14071	RODDINI, JOAN				
					A 9060.8000-00-0000		629.40	0.00

184

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**629.40**	**0.00**
182377	☐	06/01/2023	14243	RODRIGUEZ, JANET	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182378	☐	06/01/2023	18681	ROESEMANN, CAROL	A 9060.8000-00-0000		2,772.60	0.00
						Check Totals:	**2,772.60**	**0.00**
182379	☐	06/01/2023	8187	ROGERS, MARTHA	A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
182380	☐	06/01/2023	6676	ROGERS, THERESE	A 9060.8000-00-0000		3,453.00	0.00
						Check Totals:	**3,453.00**	**0.00**
182381	☐	06/01/2023	11457	ROMANDETTI, LOIS	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182382	☐	06/01/2023	1836	ROSEN, IRWIN M.	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182383	☐	06/01/2023	676	ROSENZWEIG, CHERYL	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182384	☐	06/01/2023	912	ROSS, DEBORAH	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	***629.40***	***0.00***

185

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account		Paid	Liquidated
182385	☐	06/01/2023	1056	ROSS, JOEL DR.		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	629.40	0.00
182386	☐	06/01/2023	4356	ROTHSCHILD, WERNER		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	629.40	0.00
182387	☐	06/01/2023	11209	ROUMIE, ROSEMARY		A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	1,258.80	0.00
182388	☐	06/01/2023	4929	ROY, JANE C/O JEANNE PAMPINELLA		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	629.40	0.00
182389	☐	06/01/2023	1652	RUDNICK, HARRIET		A 9060.8000-00-0000		2,227.80	0.00
							Check Totals:	2,227.80	0.00
182390	☐	06/01/2023	18423	RUFFINI, EMILY		A 9060.8000-00-0000		2,227.80	0.00
							Check Totals:	2,227.80	0.00
182391	☐	06/01/2023	3685	RUFFNER, RUTH, L.		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	629.40	0.00
182392	☐	06/01/2023	16699	RUOCCO, DEBRA		A 9060.8000-00-0000		6,906.00	0.00
							Check Totals:	6,906.00	0.00
182393	☐	06/01/2023	18400	RUSH, PATRICIA					

186

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182394	☐	06/01/2023	4839	RYAN,MICHAEL				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182395	☐	06/01/2023	3595	RYDZEWSKI, ROBERT				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182396	☐	06/01/2023	1130	SABAT, EDITH				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182397	☐	06/01/2023	18937	SABATINO, PAMELA				
					A 9060.8000-00-0000		1,321.10	0.00
						Check Totals:	**1,321.10**	**0.00**
182398	☐	06/01/2023	15276	SABO, GARY				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182399	☐	06/01/2023	16692	SAMBOY, WILLIAM				
					A 9060.8000-00-0000		3,387.80	0.00
						Check Totals:	**3,387.80**	**0.00**
182400	☐	06/01/2023	1531	SAN GREGORIO, GERALDINE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182401	☐	06/01/2023	1966	SANTORO, JEANNETTE				
					A 9060.8000-00-0000		1,258.80	0.00

187

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account		Paid	Liquidated
							Check Totals:	1,258.80	0.00
182402	☐	06/01/2023	865	SARNO, DAISY		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	629.40	0.00
182403	☐	06/01/2023	18537	SAUR, CAROL		A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	1,258.80	0.00
182404	☐	06/01/2023	5267	SCARNATI, JOHN		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	629.40	0.00
182405	☐	06/01/2023	10808	SCATTONE, JOAN		A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	1,258.80	0.00
182406	☐	06/01/2023	9382	SCHAFFNER, SONJA M.		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	629.40	0.00
182407	☐	06/01/2023	892	SCHERER, DAVID		A 9060.8000-00-0000		2,823.60	0.00
							Check Totals:	2,823.60	0.00
182408	☐	06/01/2023	6043	SCHILLING, CHARLES		A 9060.8000-00-0000		2,227.80	0.00
							Check Totals:	2,227.80	0.00
182409	☐	06/01/2023	11189	SCHMIDT, ALICE		A 9060.8000-00-0000		629.40	188 0.00
							Check Totals:	629.40	0.00

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation		Paid	Liquidated
182410	☐	06/01/2023	8494	SCHMIDT, WILLIAM				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182411	☐	06/01/2023	13659	SCHMITT, ANNA				
					A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
182412	☐	06/01/2023	4931	SCHRATWIESER, MIRIAM				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182413	☐	06/01/2023	3290	SCHULTZ, PATRICIA A.				
					A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182414	☐	06/01/2023	9976	SCHUMACHER, MARGARET				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182415	☐	06/01/2023	6484	SCHUMAN, MARY ELLEN				
					A 9060.8000-00-0000		4,473.00	0.00
						Check Totals:	**4,473.00**	**0.00**
182416	☐	06/01/2023	19220	SCIBILIA, AGATHA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182417	☐	06/01/2023	296	SCOZZARI, ARLENE				
					A 9060.8000-00-0000		6,906.00	0.00
						Check Totals:	**6,906.00**	**0.00**
182418	☐	06/01/2023	19136	SCURTI, ANN				

189

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account		Paid	Liquidated
						A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182419	☐	06/01/2023	1883	SEEMAN, JACQUELINE					
						A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182420	☐	06/01/2023	6000	SELHORN, HELEN E.					
						A 9060.8000-00-0000		2,823.60	0.00
							Check Totals:	**2,823.60**	**0.00**
182421	☐	06/01/2023	6302	SELLAS, MARITZA					
						A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182422	☐	06/01/2023	4310	SEMRYCK, VIVIEN					
						A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182423	☐	06/01/2023	12723	SHAINMAN, SUSAN					
						A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182424	☐	06/01/2023	6540	SHAPIRO, RONA					
						A 9060.8000-00-0000		3,453.00	0.00
							Check Totals:	**3,453.00**	**0.00**
182425	☐	06/01/2023	1897	SHEA, JAMES G.					
						A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182426	☐	06/01/2023	18762	SHEA-THOMPSON, JULIA					
						A 9060.8000-00-0000		1,411.80	0.00

190

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
							Check Totals:	**1,411.80**	**0.00**
182427	☐	06/01/2023	12040	SHELLEY, JANE		A 9060.8000-00-0000		3,453.00	0.00
							Check Totals:	**3,453.00**	**0.00**
182428	☐	06/01/2023	17098	SHERIDAN, JOANNE		A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	**1,258.80**	**0.00**
182429	☐	06/01/2023	6536	SHERLOCK, MARY		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182430	☐	06/01/2023	6887	SHIEL, THOMAS V.		A 9060.8000-00-0000		314.70	0.00
							Check Totals:	**314.70**	**0.00**
182431	☐	06/01/2023	1510	SHOEMAKER, GEOFFERY		A 9060.8000-00-0000		2,823.60	0.00
							Check Totals:	**2,823.60**	**0.00**
182432	☐	06/01/2023	4308	SICHERMAN, VIVIAN R.		A 9060.8000-00-0000		4,678.20	0.00
							Check Totals:	**4,678.20**	**0.00**
182433	☐	06/01/2023	2116	SIEGER, MARTHA		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182434	☐	06/01/2023	3943	SINGER,STEWART		A 9060.8000-00-0000		2,227.80	0.00
							Check Totals:	**2,227.80**	**0.00**

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
182435	☐	06/01/2023	1928	SINGLETON, JANE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182436	☐	06/01/2023	873	SIRI, ANNAMARIE				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182437	☐	06/01/2023	14070	SIROIS, HERMAN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182438	☐	06/01/2023	10790	SLANINKA, PATRICIA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182439	☐	06/01/2023	3284	SMALL, PATRICIA, E.				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182440	☐	06/01/2023	393	SMALLEY, BARBARA				
					A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
182441	☐	06/01/2023	2985	SMITH, NANCY				
					A 9060.8000-00-0000		2,367.20	0.00
						Check Totals:	**2,367.20**	**0.00**
182442	☐	06/01/2023	12149	SMITH, WAYNE A.				
					A 9060.8000-00-0000		2,990.40	0.00
						Check Totals:	**2,990.40**	**0.00**
182443	☐	06/01/2023	19209	SOBANSKI, JOYCE				

192

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182444	☐	06/01/2023	12041	SOMMA, ANTONIA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182445	☐	06/01/2023	11914	SORENSEN,EDWARD				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182446	☐	06/01/2023	11889	SPANO, SUSAN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182447	☐	06/01/2023	18919	SPERANZA, NICHOLAS				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182448	☐	06/01/2023	2518	SPINNATO, LYNN C,				
					A 9060.8000-00-0000		314.70	0.00
						Check Totals:	**314.70**	**0.00**
182449	☐	06/01/2023	2084	STAHL, JOHN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182450	☐	06/01/2023	6083	STANTON, WILLIAM				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182451	☐	06/01/2023	4766	STEIGER, JILL				
					A 9060.8000-00-0000		2,823.60	0.00

193

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

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Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number / Account		Paid	Liquidated
						Check Totals:	**2,823.60**	**0.00**
182452	☐	06/01/2023	1185	STEIN, ELAINE	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182453	☐	06/01/2023	1783	STEINER, INEZ	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182454	☐	06/01/2023	3540	STERN, RICHARD J.	A 9060.8000-00-0000		929.90	0.00
						Check Totals:	**929.90**	**0.00**
182455	☐	06/01/2023	2001	STEVENS, JILL E.	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182456	☐	06/01/2023	3634	STOLL, RONNIE A.	A 9060.8000-00-0000		3,453.00	0.00
						Check Totals:	**3,453.00**	**0.00**
182457	☐	06/01/2023	10866	STRAAIK, ALEXANDER	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182458	☐	06/01/2023	15906	STRACCIA, STELLA	A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
182459	☐	06/01/2023	220	STRUNIN, ANITA S.	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**

194

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Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation		Paid	Liquidated
182460	☐	06/01/2023	12883	STUEBER, ELEANOR				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182461	☐	06/01/2023	12430	SWITALA, SUZANNE				
					A 9060.8000-00-0000		2,227.80	0.00
						Check Totals:	**2,227.80**	**0.00**
182462	☐	06/01/2023	11007	TALBOT, KAREN				
					A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182463	☐	06/01/2023	297	TARANTELLI, ARMAND				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182464	☐	06/01/2023	17067	TASSONE, NICOLE				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182465	☐	06/01/2023	3649	TERECH, ROSEMARY, A.				
					A 9060.8000-00-0000		*629.40*	*0.00*
						Check Totals:	**629.40**	**0.00**
182466	☐	06/01/2023	2291	THOMAS, LAUREN M.				
					A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182467	☐	06/01/2023	593	CAROLINE TOMKIW				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182468	☐	06/01/2023	16480	TORON, LINDA F.				

195

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Levittown UFSD

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Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account		Paid	Liquidated
						A 9060.8000-00-0000		1,411.80	0.00
							Check Totals:	**1,411.80**	**0.00**
182469	☐	06/01/2023	3600	TORRANCE, ROBERT S.		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182470	☐	06/01/2023	11187	TORTORA, BETTY		A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	**1,258.80**	**0.00**
182471	☐	06/01/2023	19088	TREANOR, ANN		A 9060.8000-00-0000		955.40	0.00
							Check Totals:	**955.40**	**0.00**
182472	☐	06/01/2023	19173	TREANOR, WILLIAM		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182473	☐	06/01/2023	396	TRIMBOLI, BARBARA		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182474	☐	06/01/2023	10953	TSISTINAS, STEPHAN		A 9060.8000-00-0000		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182475	☐	06/01/2023	2415	UNGAR, LINDA S.		A 9060.8000-00-0000		1,258.80	0.00
							Check Totals:	**1,258.80**	**0.00**
182476	☐	06/01/2023	777	UNGEHEUER, CONNIE		A 9060.8000-00-0000		629.40	0.00

196

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**629.40**	**0.00**
182477	☐	06/01/2023	6675	URBAN, DONALD E.	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182478	☐	06/01/2023	2192	VALENTINO, KATHLEEN A.	A 9060.8000-00-0000		3,826.20	0.00
						Check Totals:	**3,826.20**	**0.00**
182479	☐	06/01/2023	16749	VANVALKENBURG, GEORGE	A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182480	☐	06/01/2023	6306	VARANO, LORRAINE L.	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182481	☐	06/01/2023	3239	VELEZ, OSCAR	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182482	☐	06/01/2023	11242	VERNON, NANCY	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182483	☐	06/01/2023	7161	VISCONTI, FRANCIS	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182484	☐	06/01/2023	6210	VITALE, CONSTANCE	A 9060.8000-00-0000		1,151.00	0.00
						Check Totals:	**1,151.00**	**0.00**

197

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account	Paid	Liquidated
182485	☐	06/01/2023	19074	VOLPE, DOLORES				
						A 9060.8000-00-0000	629.40	0.00
						Check Totals:	**629.40**	**0.00**
182486	☐	06/01/2023	1454	VON BURG, FREDERICK				
						A 9060.8000-00-0000	1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182487	☐	06/01/2023	126	VORSTADT, ALICE				
						A 9060.8000-00-0000	314.70	0.00
						Check Totals:	**314.70**	**0.00**
182488	☐	06/01/2023	13190	VULPIS, ROBERT				
						A 9060.8000-00-0000	629.40	0.00
						Check Totals:	**629.40**	**0.00**
182489	☐	06/01/2023	5172	WADE, MARJORIE W.				
						A 9060.8000-00-0000	1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182490	☐	06/01/2023	18383	WAGNER, CAROL				
						A 9060.8000-00-0000	1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182491	☐	06/01/2023	870	WAGNER, DANIEL				
						A 9060.8000-00-0000	944.10	0.00
						Check Totals:	**944.10**	**0.00**
182492	☐	06/01/2023	2028	WAGNER, JOAN				
						A 9060.8000-00-0000	629.40	0.00
						Check Totals:	**629.40**	**0.00**
182493	☐	06/01/2023	16085	WALLACE, JAMES				

198

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Levittown UFSD

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Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
					A 9060.8000-00-0000	2,227.80	0.00
					Check Totals:	**2,227.80**	**0.00**
182494	☐	06/01/2023	6920	WALLACE, JOANN			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182495	☐	06/01/2023	4592	WALLACE, LEONORA			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182496	☐	06/01/2023	14954	WALSH, MARY M.			
					A 9060.8000-00-0000	1,411.80	0.00
					Check Totals:	**1,411.80**	**0.00**
182497	☐	06/01/2023	7283	WALTERS, DARLENE			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182498	☐	06/01/2023	13192	WALTHER,ROBERT			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182499	☐	06/01/2023	8324	WANDEL, FREDRIKA			
					A 9060.8000-00-0000	3,453.00	0.00
					Check Totals:	**3,453.00**	**0.00**
182500	☐	06/01/2023	7590	WARD, KATHLEEN			
					A 9060.8000-00-0000	7,943.40	0.00
					Check Totals:	**7,943.40**	**0.00**
182501	☐	06/01/2023	2778	WARSAW, MERRITT			
					A 9060.8000-00-0000	3,453.00	0.00

199

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Levittown UFSD

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Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**3,453.00**	**0.00**
182502	☐	06/01/2023	783	WARSHOWSKY, CONSTANCE	A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182503	☐	06/01/2023	2175	WASKO, KATHERINE A.	A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182504	☐	06/01/2023	7516	WASSERMAN, BARBARA M.	A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182505	☐	06/01/2023	3736	WASSERMAN,SANDRA	A 9060.8000-00-0000	2,227.80	0.00
					Check Totals:	**2,227.80**	**0.00**
182506	☐	06/01/2023	12237	WAVPOTICH, KATHLEEN	A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182507	☐	06/01/2023	13816	WEIDLEIN, RAYMOND	A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182508	☐	06/01/2023	2329	WEINBRECHT, LENORA	A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182509	☐	06/01/2023	15277	WEISS, BETTY	A 9060.8000-00-0000	1,258.80 200	0.00
					Check Totals:	**1,258.80**	**0.00**

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182510	☐	06/01/2023	18398	WEISS, SHARON				
					A 9060.8000-00-0000		2,171.60	0.00
						Check Totals:	**2,171.60**	**0.00**
182511	☐	06/01/2023	6655	KRISTIN E. WEISSLEDER				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182512	☐	06/01/2023	12380	WERNER, CAROLYN				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182513	☐	06/01/2023	2030	WEST, JOAN				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182514	☐	06/01/2023	6773	BARBARA WEXLER				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182515	☐	06/01/2023	914	WEXLER, DEBORAH				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182516	☐	06/01/2023	4303	WEZWICK, VIRGINIA				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182517	☐	06/01/2023	5229	WIENER, AMELIA E.				
					A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182516	☐	06/01/2023	3744	WIENER,SARAH				

201

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Levittown UFSD

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					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182519	☐	06/01/2023	15103	WILHELM, GERALD				
					A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182520	☐	06/01/2023	16768	WILKINSON, THERESA				
					A 9060.8000-00-0000		1,411.80	0.00
						Check Totals:	**1,411.80**	**0.00**
182521	☐	06/01/2023	16580	WILLIAMS, JOANN				
					A 9060.8000-00-0000		4,822.80	0.00
						Check Totals:	**4,822.80**	**0.00**
182522	☐	06/01/2023	12106	WILLIAMS, THERESA E.				
					A 9060.8000-00-0000		2,823.60	0.00
						Check Totals:	**2,823.60**	**0.00**
182523	☐	06/01/2023	19076	WINTER, ROSEMARY				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182524	☐	06/01/2023	2250	WITKOFSKI, KURT				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182525	☐	06/01/2023	1004	WOLF, DORIS				
					A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182526	☐	06/01/2023	9076	WOLFE, PHILIP				
					A 9060.8000-00-0000		2,823.60	0.00

202

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Levittown UFSD

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						Check Totals:	**2,823.60**	**0.00**
182527	☐	06/01/2023	10402	WOLFF, ARNOLD	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182528	☐	06/01/2023	6220	WOLOSKY, JEANNE	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182529	☐	06/01/2023	5634	WOODHOUSE, GARY	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182530	☐	06/01/2023	4988	ZACKER, ALAN	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182531	☐	06/01/2023	3995	ZAREMBA, SUSAN A.	A 9060.8000-00-0000		2,227.80	0.00
						Check Totals:	**2,227.80**	**0.00**
182532	☐	06/01/2023	2633	ZAUN, MARILYN A.	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**
182533	☐	06/01/2023	3417	ZINSER, PRISCILLA	A 9060.8000-00-0000		1,258.80	0.00
						Check Totals:	**1,258.80**	**0.00**
182534	☐	06/01/2023	3694	ZIPNICK, RUTH	A 9060.8000-00-0000		629.40	0.00
						Check Totals:	**629.40**	**0.00**

203

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Levittown UFSD

Cash Disbursement Schedule Report For A - 92: MEDICARE REIMBURSEMENTS JUNE 2023

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182535	☐	06/01/2023	7450	ZIVOTOVSKY, JOYCE			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
182536	☐	06/01/2023	4963	ZIZZA, SUSAN			
					A 9060.8000-00-0000	9,356.40	0.00
					Check Totals:	**9,356.40**	**0.00**
182537	☐	06/01/2023	14075	ZOIA, RONALD			
					A 9060.8000-00-0000	1,258.80	0.00
					Check Totals:	**1,258.80**	**0.00**
182538	☐	06/01/2023	2323	ZOLET, LINDA			
					A 9060.8000-00-0000	629.40	0.00
					Check Totals:	**629.40**	**0.00**
					Grand Totals:	**971,382.00**	**0.00**

Number of Cash Disbursements: 654

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	971,382.00	0.00
	Fund A Totals:	**971,382.00**	**0.00**
	Grand Totals:	**971,382.00**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	971,382.00
A 522	APPROPRIATION EXPENSE	971,382.00	0.00

204 of 204

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

Attachment: JUNE 2023 WARRANTS & CASH DISBURSEMNTS (5060 : Warrants)

LEVITTOWN UNION FREE SCHOOL DISTRICT

LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT

FROM

JULY 01, 2023 - JULY 31, 2023

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 2: COMPUTER CHECK For Dates 7/1/2023 - 7/15/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182860	07/13/2023	18551	ABGARIAN, MATTHEW		186.51
182861	07/13/2023	14096	ACCESS 7 SERVICES, INC.		520.00
182862	07/13/2023	19386	AGUNZO, PATRICIA		144.15
182863	07/13/2023	160	AMAZON CAPITAL SERVICES	*See Detail Report	849.79
182864	07/13/2023	160	AMAZON CAPITAL SERVICES		9,496.67
182865	07/13/2023	16780	ANDERSON CENTER FOR AUTISM		14,439.20
182866	07/13/2023	269	ANTON COMMUNITY NEWS	230880	75.00
182867	07/13/2023	19391	ARNOLD, JEANNETTE		137.21
182868	07/13/2023	3191	ASBO NEW YORK	231615	1,150.00
182869	07/13/2023	5443	AT&T		447.47
182870	07/13/2023	16158	BARNWELL TIRES		1,902.00
182871	07/13/2023	16297	BECHHOFF, PETER		142.52
182872	07/13/2023	18757	BEECHLER, KELLY		141.70
182873	07/13/2023	15838	BETTER MILES INC.		4,656.34
182874	07/13/2023	14345	BILINGUALS INC.		2,400.00
182875	07/13/2023	484	BOCES - ADMINISTRATION CENTER		1,673,577.47
182876	07/13/2023	19315	BOOST HARDWARE		14,625.00
182877	07/13/2023	3984	BOYE, SUSAN D.		524.50
182878	07/13/2023	16833	BRENNAN, MICHELLE		188.48
182879	07/13/2023	12455	BROOKVILLE CENTER FOR		13,628.00
182880	07/13/2023	16861	BROWN & BROWN OF GARDEN CITY	230015	747.00
182881	07/13/2023	16861	BROWN & BROWN OF GARDEN CITY	230016	730.57
182882	07/13/2023	16861	BROWN & BROWN OF GARDEN CITY	230017	10,469.85
182883	07/13/2023	14379	BSN SPORTS, INC.		1,260.00
182884	07/13/2023	18944	BYRNE & SON IRRIGATION		2,400.00
182885	07/13/2023	15585	CALLAHEAD		438.00
182886	07/13/2023	15585	CALLAHEAD		267.29
182887	07/13/2023	15235	CARLSON, ANN MARIE		144.56
182888	07/13/2023	2816	CDWG GOVERNMENT INC.		9,006.30
182889	07/13/2023	10629	CENTRAL ED, TEXTBOOK CENTRAL	231167	15,908.79
182890	07/13/2023	16291	CHIARLITTI, TERESA		144.44
182891	07/13/2023	2733	CONWAY, MAUREEN E.		335.86
182892	07/13/2023	5850	CORDTS, LORRAINE		629.40
182893	07/13/2023	6980	CORINTHIAN THERAPY MANAGEMENT		80.00
182894	07/13/2023	19109	DECICCO, NICOLE		192.08
182895	07/13/2023	929	DELL MARKETING L.P.		1,438.14
182896	07/13/2023	9101	DEPENDABLE DUST CONTROL, INC.		2,248.50
182897	07/13/2023	946	DESIGN SCIENCE, INC.	230153	1,066.50
182898	07/13/2023	948	DEVELOPMENTAL DISABILITIES		23,191.68
182899	07/13/2023	11956	DIAL ACE UNIFORM SUPPLY CO INC		112.00
182900	07/13/2023	16283	DUNNINGER, SUSAN		141.29
182901	07/13/2023	18654	DYNASTY ELEVATOR CORP.		980.00
182902	07/13/2023	18654	DYNASTY ELEVATOR CORP		5,075.00
182903	07/13/2023	1113	EASTERN SUFFOLK BOCES		2,598.46
182904	07/13/2023	15083	EDEN II SCHOOL		145.00
182905	07/13/2023	1141	EDUCATIONAL BUS TRANSPORTATION, INC.		10,744.00

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 2: COMPUTER CHECK For Dates 7/1/2023 - 7/15/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182906	07/13/2023	1142	EDUCATIONAL DATA SERVICES, INC	231170	3,665.00
182907	07/13/2023	1725	EMBLEM HEALTH	230078	59,981.06
182908	07/13/2023	19057	FABIANO, MICHAEL		1,439.40
182909	07/13/2023	10212	FENLEY, O'NEAL		186.50
182910	07/13/2023	2270	FIRST STUDENT, INC		60,885.67
182911	07/13/2023	18740	FREUND RESOURCES	230029	539.00
182912	07/13/2023	16292	FUENTES, IVANA		195.56
182913	07/13/2023	18808	G & G FUEL CORP		906.78
182914	07/13/2023	19204	GILLEY, ANGELA		100.00
182915	07/13/2023	17179	GLOBAL FUELING SYSTEMS, INC.		1,007.50
182916	07/13/2023	13886	GLOBAL MONTELLO GROUP CORP		13,045.52
182917	07/13/2023	10060	GREENBURGH-NORTH CASTLE UFSD		7,911.20
182918	07/13/2023	11727	GUITAR CENTER DBA MUSIC & ARTS		6,341.43
182919	07/13/2023	2440	HAGEDORN LITTLE VILLAGE SCHOOL		8,438.56
182920	07/13/2023	13464	HAGGERTY, SEAN DR.		93.58
182921	07/13/2023	1638	HARMONY HEIGHTS		21,915.60
182922	07/13/2023	1433	HARRIS, FRANK E.		199.04
182923	07/13/2023	10088	HARTFORD STEAM BOILER AND INSURANCE		420.00
182924	07/13/2023	15242	HEALTHY CLEAN BUILDINGS		3,917.80
182925	07/13/2023	16849	HEARTSHARE EDUCATION CENTER		32,555.25
182926	07/13/2023	19235	HERMAN MILLER, INC.		3,703.59
182927	07/13/2023	19235	HERMAN MILLER, INC.		7,201.22
182928	07/13/2023	7745	HOPE FOR YOUTH, INC		175.16
182929	07/13/2023	11020	HORIZON HEALTHCARE STAFFING		4,042.50
182930	07/13/2023	3910	HUMPHREYS, STACEY L.		137.96
182931	07/13/2023	17207	ISLAM, MOHAMMED		190.28
182932	07/13/2023	1854	J & J MILES RUBBER CORP		8,937.93
182933	07/13/2023	1854	J & J MILES RUBBER CORP		58.00
182934	07/13/2023	8678	J.J. STANIS & CO., INC.	230019	1,211.40
182935	07/13/2023	19387	JAMES, JENNIFER		142.92
182936	07/13/2023	19113	JAN-MCCANN, LINDSAY		188.60
182937	07/13/2023	19405	JOHN, MELISSA		15.00
182938	07/13/2023	2127	JOSTENS INC		405.05
182939	07/13/2023	18834	KALMAN, JONATHAN		178.71
182940	07/13/2023	13846	L&J HEATING & AC		549.98
182941	07/13/2023	10839	LI. LOCKSMITH & ALARM CO. INC		760.89
182942	07/13/2023	13353	LAMB & BARNOSKY, LLP		26,557.94
182943	07/13/2023	13353	LAMB & BARNOSKY, LLP		6,699.97
182944	07/13/2023	15978	LASER INDUSTRIES, INC.		2,750.00
182945	07/13/2023	15978	LASER INDUSTRIES, INC.		2,750.00
182946	07/13/2023	10646	LEAHY, CHRISTOPHER M.		133.85
182947	07/13/2023	19114	LEFKOWITZ, LAUREN		137.91
182948	07/13/2023	17077	LEVINE, EMILY		251.50
182949	07/13/2023	18724	LEVITTOWN PIZZA CORP./MARIO'S PIZZA	230069	193.40
182950	07/13/2023	2370	INC. LEXMARK INTERNATIONAL	230106	9,075.15
182951	07/13/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)		1,052.24

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 2: COMPUTER CHECK For Dates 7/1/2023 - 7/15/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182952	07/13/2023	14996	LONG ISLAND POWER AUTHORITY (LIPA)		113,891.87
182953	07/13/2023	14996	LONG ISLAND POWER AUTHORITY (LIPA)		2,312.30
182954	07/13/2023	12151	LONG ISLAND THERAPY MANAGEMENT		6,186.00
182955	07/13/2023	14652	LOWE'S CREDIT SERVICES	230111	107.24
182956	07/13/2023	16240	M.A.M. OFFSET REPAIRS		370.00
182957	07/13/2023	19388	MAZZA, STEPHANIE		143.74
182958	07/13/2023	18558	MCNAMARA, ROBERT		118.28
182959	07/13/2023	12903	MCWALTERS, KATIE		133.54
182960	07/13/2023	18811	MELENDEZ, RALPH R.		300.00
182961	07/13/2023	13835	MENDOZA, DESIREE		139.66
182962	07/13/2023	2848	MINUTEMAN PRESS INC		582.85
182963	07/13/2023	15701	MKSA, LLC		4,197.50
182964	07/13/2023	7698	MONDIAL AUTOMOTIVE, INC.		599.65
182965	07/13/2023	7304	MSC INDUSTRIAL SUPPLY CO.		135.72
182966	07/13/2023	19389	MYLES, SHANNON		114.68
182967	07/13/2023	7324	NATIONAL GRID		5,702.15
182968	07/13/2023	7324	NATIONAL GRID		150.69
182969	07/13/2023	16272	NATIONAL INVENTORS HALL OF FAME		13,640.00
182970	07/13/2023	11438	NAWROCKI SMITH LLP		3,291.67
182971	07/13/2023	3096	NEW YORK THERAPY PLACEMENT SVCS		35,893.30
182972	07/13/2023	18831	NILSEN, ROBERTA		192.82
182973	07/13/2023	3144	NORTHERN INSURING AGENCY, INC	231639	3,492.00
182974	07/13/2023	11814	NYSPHSAA, INC.	230043	4,110.00
182975	07/13/2023	4535	OPTIMUMLIGHTPATH		31.58
182976	07/13/2023	4535	OPTIMUMLIGHTPATH		63.03
182977	07/13/2023	4535	OPTIMUMLIGHTPATH		23.15
182978	07/13/2023	10899	PAGANO, MADELINE M.		181.64
182979	07/13/2023	8786	PARACO GAS		50.85
182980	07/13/2023	3268	PARKWAY PEST SERVICES		95.00
182981	07/13/2023	3268	PARKWAY PEST SERVICES		218.65
182982	07/13/2023	3268	PARKWAY PEST SERVICES		101.24
182983	07/13/2023	3268	PARKWAY PEST SERVICES		1,520.00
182984	07/13/2023	19090	PARTS AUTHORITY, LLC.		100.02
182985	07/13/2023	19390	PISCITELLI, VICTORIA		199.73
182986	07/13/2023	6780	PRECISION MICROPRODUCTS OF AMERICA	231671	725.00
182987	07/13/2023	14518	QUADIENT, INC.	231650	547.52
182988	07/13/2023	10302	QUIJANO, FRANCO		424.62
182989	07/13/2023	3454	R.E.F.I.T. (REFORM EDUCATONAL	230154	600.00
182990	07/13/2023	3545	RIDDELL ALL AMERICAN		9,332.89
182991	07/13/2023	10764	RIFKIN, DEBBIE		1,439.40
182992	07/13/2023	8187	ROGERS, MARTHA		1,411.80
182993	07/13/2023	13902	ROMEO, RIAN		208.16
182994	07/13/2023	16312	SAIL AT FERNCLIFF MANOR, INC.		7,530.80
182995	07/13/2023	7982	SCHOOL HEALTH/PALOS SPORTS, INC.	230068	251.80
182996	07/13/2023	7982	SCHOOL HEALTH/PALOS SPORTS, INC.		4,028.26
182997	07/13/2023	3779	SCHWING ELECTRICAL SUPPLY CORP.		229.07

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 2: COMPUTER CHECK For Dates 7/1/2023 - 7/15/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182998	07/13/2023	3784	SCOPE EDUCATION SERVICES	230057	80.00
182999	07/13/2023	14070	SIROIS, HERMAN	231391	3,432.35
183000	07/13/2023	14980	SPRAGUE RESOURCES LP		18,511.26
183001	07/13/2023	10231	SPRINT		287.65
183002	07/13/2023	4603	STAPLES BUSINESS ADVANTAGE		73.86
183003	07/13/2023	3170	STATE OF NEW YORK	230077	2,670,133.96
183004	07/13/2023	3946	STORR TRACTOR COMPANY		84.04
183005	07/13/2023	19163	STREET CUSTOMZ,, LLC.		1,832.38
183006	07/13/2023	19163	STREET CUSTOMZ,, LLC.		1,305.00
183007	07/13/2023	3950	SUBURBAN BUS TRANSPORTATION		6,745.40
183008	07/13/2023	7051	TEQUIPMENT INCORPORATED		1,177.80
183009	07/13/2023	11118	**CONTINUED** THE FAMILY CENTER FOR AUTISM		0.00
183010	07/13/2023	11118	THE FAMILY CENTER FOR AUTISM		22,248.75
183011	07/13/2023	15979	THE SUMMIT SCHOOL		9,011.80
183012	07/13/2023	16880	TIEGERMAN SCHOOL		6,904.12
183013	07/13/2023	3600	TORRANCE, ROBERT S.		629.40
183014	07/13/2023	5268	TRANSFINDER	*See Detail Report	7,000.00
183015	07/13/2023	18590	U S MEDICAL STAFFING, LLC.		412.50
183016	07/13/2023	19050	UNITED AG & TURF		78.44
183017	07/13/2023	4601	US OMNI	231644	2,400.00
183018	07/13/2023	4268	VARIETY CHILD LEARNING CENTER		4,376.42
183019	07/13/2023	420	VERIZON NEW YORK, INC.		475.54
183020	07/13/2023	12550	W.B. MASON CO., INC		194.80
183021	07/13/2023	12550	W.B. MASON CO., INC		14.72
183022	07/13/2023	12785	W.W. GRAINGER, INC.		44.58
183023	07/13/2023	4349	WE TRANSPORT,INC.		1,755.24
183024	07/13/2023	4349	WE TRANSPORT,INC.		172,891.76
183025	07/13/2023	4349	WE TRANSPORT,INC.		156,774.90
183026	07/13/2023	4349	WE TRANSPORT,INC.		83,339.20
183027	07/13/2023	18771	WICHARD, HARRIS		117.32
183028	07/13/2023	4186	WINCH, TODD H.		359.85
183029	07/13/2023	4413	WOODWARD CHILDREN'S CENTER		10,773.20
183030	07/13/2023	19169	ZIROGIANNIS, BETH		150.00
183031	07/13/2023	19169	ZIROGIANNIS, BETH		75.00

4

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 2: COMPUTER CHECK For Dates 7/1/2023 - 7/15/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount

Number of Transactions: 172

Warrant Total:	5,539,783.43
Vendor Portion:	5,539,783.43

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims 172 in number, in the total amount of $5,539,783.43 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/17/23 — Date
Signature
Claims Auditor — Title

Exceptions:

Check #	Vendor	Amount	Reason
182998	Scope Educational Services	$80.00	Incorrect check amount Check voided

5

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 4: PAYROLL GF For Dates 7/1/2023 - 7/15/2023

NVISION

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
575	07/13/2023	3018 JOVIA FINANCIAL CREDIT UNION		16,022.85
576	07/13/2023	3429 N.Y.S. PROMPT TAX		51,874.60
577	07/13/2023	4601 US OMNI		32,080.88
578	07/13/2023	11584 INTERNAL REVENUE SERVICE		309,016.57
182858	07/13/2023	9824 NYS CHILD SUPPORT PROCESSING		294.00
182859	07/13/2023	16115 SHERIFF OF SUFFOLK COUNTY		38.16
300825	07/12/2023	3172 NYS EMPLOYEES RETIREMENT		41,027.50
300826	07/13/2023	3316 LEVITTOWN U.F.S.D. P/R		812,581.47

Number of Transactions: 8

Warrant Total: 1,262,936.03

Vendor Portion: 1,262,936.03

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 $1,262,936.03. 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.

7/17/23 — Date

[signature] — Signature

Claims Auditor — Title

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

***Check Warrant* Report For C - 1: LUNCH FUND For Dates 7/1/2023 - 7/15/2023**

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5427	07/13/2023	9905	COMPASS GROUP USA/CHARTWELLS		180,298.44
5428	07/13/2023	16869	HMB CONSULTANTS LLC		987.30
5429	07/13/2023	13846	L&J HEATING & AC		29,623.33
5430	07/13/2023	18598	TKS SERVICES		14,223.38
5431	07/13/2023	18598	TKS SERVICES		30,387.16
5432	07/13/2023	18598	TKS SERVICES		1,507.38
5433	07/13/2023	18598	TKS SERVICES		1,931.90
5434	07/13/2023	18598	TKS SERVICES		1,136.33
5435	07/13/2023	18598	TKS SERVICES		496.00
5436	07/13/2023	18598	TKS SERVICES		997.80
5437	07/13/2023	18598	TKS SERVICES		1,860.29
5438	07/13/2023	18598	TKS SERVICES		1,791.26
5439	07/13/2023	18598	TKS SERVICES		513.75

Number of Transactions: 13

Warrant Total:	**265,754.32**
Vendor Portion:	**265,754.32**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 13 *in number, in the total amount of* $ 265,754.32. 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.

7/17/23		Claims Auditor
Date	Signature	Title

7

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For F - 1: FEDERAL FUND For Dates 7/1/2023 - 7/15/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
16524	07/13/2023	32	ABILITIES, INC.		9,990.00
16525	07/13/2023	18611	CALTAVATING CONSULTING CORP.		7,012.50
16526	07/13/2023	5095	CLEARY DEAF CHILD CENTER, INC.		6,154.56
16527	07/13/2023	15083	EDEN II SCHOOL		18,002.50
16528	07/13/2023	15083	EDEN II SCHOOL		13,180.00
16529	07/13/2023	11430	MILL NECK MANOR SCHOOL FOR THE DEAF		7,029.00
16530	07/13/2023	11430	MILL NECK MANOR SCHOOL FOR THE DEAF		7,029.00
16531	07/13/2023	3096	NEW YORK THERAPY PLACEMENT SVCS		350.00
16532	07/13/2023	16452	WEST HILLS ACADEMY		8,346.00

Number of Transactions: 9

Warrant Total: 77,093.56

Vendor Portion: 77,093.56

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 $77,093.56. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/17/23	[signature]	Claims Auditor
Date	Signature	Title

8

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For HEX - 1: CAPITAL FUND For Dates 7/1/2023 - 7/15/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1703	07/13/2023	4437	YOUNG EQUIPMENT SALES, INC.		11,663.00

Number of Transactions: 1

Warrant Total:	11,663.00
Vendor Portion:	11,663.00

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 $11,663.00. 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.

7/17/23		Claims Auditor
Date	Signature	Title

9

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For TC - 1: TRUST CUSTODIAL For Dates 7/1/2023 - 7/15/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
50019	07/05/2023	2351	LEVITTOWN PUBLIC LIBRARY		668,936.00

Number of Transactions: 1

Warrant Total:	668,936.00
Vendor Portion:	668,936.00

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 $668,936.00. 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.

Date	Signature	Title
7/17/23		Claims Auditor

10

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 7: OFF CYCLE For Dates 7/16/2023 - 7/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
183032	07/24/2023	19155	JPMORGAN CHASE BANK NA		928.27
183033	07/24/2023	19155	JPMORGAN CHASE BANK NA		1,647.36
183034	07/24/2023	3161	NYS DEPARTMENT OF LABOR		4,157.46

Number of Transactions: 3

Warrant Total: 6,733.09

Vendor Portion: 6,733.09

Certification of Warrant 3

To The District Treasurer: I hereby certify that I have verified the above claims, [illegible] in number, in the total amount of $ 6,733.09. 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.

7/31/23	Myra Collier	Claims Auditor
Date	Signature	Title

//

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 6: COMPUTER CHECK For Dates 7/16/2023 - 7/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
182998	07/26/2023	3784	**VOID** SCOPE EDUCATION SERVICES	230057	-80.00
183040	07/28/2023	8835	AASPA	231708	275.00
183041	07/28/2023	14096	ACCESS 7 SERVICES, INC.		535.00
183042	07/28/2023	1172	AHOLD USA, INC.	*See Detail Report	387.34
183043	07/28/2023	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY		2,762.18
183044	07/28/2023	136	ALL POINTS BUS UPHOLSTERY	231618	92.22
183045	07/28/2023	136	ALL POINTS BUS UPHOLSTERY		459.90
183046	07/28/2023	18896	ALLEGIANCE TRUCKS NEW YORK CITY, LLC		469.33
183047	07/28/2023	152	ALLSTATE SIGN & PLAQUE CORP.	231740	53.47
183048	07/28/2023	152	ALLSTATE SIGN & PLAQUE CORP.		673.20
183049	07/28/2023	160	AMAZON CAPITAL SERVICES	*See Detail Report	1,463.75
183050	07/28/2023	160	AMAZON CAPITAL SERVICES		52.82
183051	07/28/2023	160	AMAZON CAPITAL SERVICES	230065	178.99
183052	07/28/2023	15122	AMERICAN PAPER & SUPPLY CO LLC	230883	2,097.00
183053	07/28/2023	184	AMERICAN RED CROSS	230050	240.48
183054	07/28/2023	269	ANTON COMMUNITY NEWS		106.60
183055	07/28/2023	19164	ARCH AUTO PARTS HOLDING COMPANY, INC.	231632	1,143.96
183056	07/28/2023	3191	ASBO NEW YORK		595.00
183057	07/28/2023	323	ASSOCIATION FOR SUPERVISION &	*See Detail Report	256.00
183058	07/28/2023	4596	AVON/LIBERTY ELECTRICAL SUPPLIES		289.47
183059	07/28/2023	14345	BILINGUALS INC.		1,750.00
183060	07/28/2023	484	BOCES - ADMINISTRATION CENTER		131,534.06
183061	07/28/2023	14379	BSN SPORTS, INC.	*See Detail Report	6,199.56
183062	07/28/2023	14379	BSN SPORTS, INC.		6,334.00
183063	07/28/2023	14379	BSN SPORTS, INC.		218.99
183064	07/28/2023	4519	BSN SPORTS/PASSON'S SPORTS/ US GAMES	*See Detail Report	1,285.88
183065	07/28/2023	9078	BURKE JR., PATRICK M.		72.75
183066	07/28/2023	7007	BUS PARTS WAREHOUSE		980.56
183067	07/28/2023	7007	BUS PARTS WAREHOUSE		146.70
183068	07/28/2023	2383	CABLEVISION LIGHTPATH		1,964.82
183069	07/28/2023	15579	CALDA PIZZA	232083	177.50
183070	07/28/2023	15585	CALLAHEAD	230048	328.50
183071	07/28/2023	10629	CENTRAL ED, TEXTBOOK CENTRAL		2,888.38
183072	07/28/2023	6980	CORINTHIAN THERAPY MANAGEMENT		200.00
183073	07/28/2023	14363	CRANES TREE & SHRUB SERVICE		6,130.00
183074	07/28/2023	11956	DIAL ACE UNIFORM SUPPLY CO INC	232012	336.00
183075	07/28/2023	15845	EMATH INSTRUCTION, INC.	*See Detail Report	8,900.00
183076	07/28/2023	19057	FABIANO, MICHAEL		293.95
183077	07/28/2023	7238	FEDEX EXPRESS (PA)	231625	30.31
183078	07/28/2023	7238	FEDEX EXPRESS (PA)		51.16
183079	07/28/2023	7238	FEDEX EXPRESS (PA)		470.44
183080	07/28/2023	7238	FEDEX EXPRESS (PA)		22.80
183081	07/28/2023	549	FICETO, CAMILLE	232081	1,460.22
183082	07/28/2023	1379	FIRE COMMAND CO., INC.		295.00
183083	07/28/2023	6706	FLYLEAF PUBLISHING		28,810.14
183084	07/28/2023	5072	FRED'S DELI	231711	77.00

12

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 6: COMPUTER CHECK For Dates 7/16/2023 - 7/31/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
183085	07/28/2023	18808	G & G FUEL CORP.		1,317.83
183086	07/28/2023	18808	**CONTINUED** G & G FUEL CORP.		0.00
183087	07/28/2023	18808	**CONTINUED** G & G FUEL CORP.		0.00
183088	07/28/2023	18808	**CONTINUED** G & G FUEL CORP.		0.00
183089	07/28/2023	18808	**CONTINUED** G & G FUEL CORP.		0.00
183090	07/28/2023	18808	**CONTINUED** G & G FUEL CORP.		0.00
183091	07/28/2023	18808	G & G FUEL CORP.	*See Detail Report	11,320.15
183092	07/28/2023	17191	GABRIELLI TRUCK SALES LTD.		3,514.08
183093	07/28/2023	1505	GENERAL WELDING SUPPLY CORP		24.78
183094	07/28/2023	7301	GINTHER, ROBERT .	230877	1,344.16
183095	07/28/2023	11495	HOFSTRA UNIVERSITY-ATHLETIC		2,486.52
183096	07/28/2023	12693	HOUGHTON MIFFLIN HARCOURT		58,671.25
183097	07/28/2023	12693	HOUGHTON MIFFLIN HARCOURT		80,859.45
183098	07/28/2023	12693	HOUGHTON MIFFLIN HARCOURT		74,290.05
183099	07/28/2023	12693	HOUGHTON MIFFLIN HARCOURT		43,887.95
183100	07/28/2023	12693	HOUGHTON MIFFLIN HARCOURT		528.00
183101	07/28/2023	12693	HOUGHTON MIFFLIN HARCOURT		8,733.06
183102	07/28/2023	12693	HOUGHTON MIFFLIN HARCOURT		94,746.00
183103	07/28/2023	19401	HUNT, RICHARD		400.00
183104	07/28/2023	4066	IGHL		18,656.10
183105	07/28/2023	17158	IMPERIAL SUPPLIES, LLC.		3,485.60
183106	07/28/2023	17158	IMPERIAL SUPPLIES, LLC.		571.56
183107	07/28/2023	1890	JAMAICA ASH & RUBBISH CO INC		256.00
183108	07/28/2023	1890	JAMAICA ASH & RUBBISH CO INC		2,542.80
183109	07/28/2023	18407	KIDZ EDUCATIONAL SERVICES		5,343.38
183110	07/28/2023	2349	LEVITTOWN POST OFFICE	231383	6,000.00
183111	07/28/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)	230903	549.71
183112	07/28/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)		160.83
183113	07/28/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)		507.33
183114	07/28/2023	12151	LONG ISLAND THERAPY MANAGEMENT		3,862.00
183115	07/28/2023	7088	MC DERMOTT, KEVIN		45.00
183116	07/28/2023	6842	MOLLOY COLLEGE		850.00
183117	07/28/2023	6842	MOLLOY COLLEGE		850.00
183118	07/28/2023	7698	MONDIAL AUTOMOTIVE, INC.	231656	1,453.65
183119	07/28/2023	2968	N.Y.A.P.T. NASSAU COUNTY		350.00
183120	07/28/2023	14649	NAESP	231776	259.00
183121	07/28/2023	16287	NASSAU CHAPTER SBOA	231956	590.00
183122	07/28/2023	3025	NASSAU-SUFFOLK SCHOOL BD.ASSOC	231813	4,350.00
183123	07/28/2023	15199	NEEDDECALS.COM	231730	237.00
183124	07/28/2023	3076	NESCO BUS MAINTENANCE INC.	231626	2,264.51
183125	07/28/2023	3199	NEW YORK SCHOOLS INSURANCE RECIPROCAL	232088	1,206,993.00
183126	07/28/2023	3105	NEWSDAY, INC		2,520.00
183127	07/28/2023	3105	NEWSDAY, INC		344.00
183128	07/28/2023	3189	NYS AHPERD-NASSAU ZONE CONF	230038	110.00
183129	07/28/2023	3164	NYS DEPT OF MOTOR VEHICLES		3.00
183130	07/28/2023	3178	NYS SCHOOL BOARDS ASSOC.	224284	310.00

13

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 6: COMPUTER CHECK For Dates 7/16/2023 - 7/31/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
183131	07/28/2023	3183	NYS TEACHERS RETIREMENT SYSTEM		47.23
183132	07/28/2023	17270	NYU GROSSMAN SCHOOL OF MEDICINE		2,080.00
183133	07/28/2023	14852	OTICON, INC.		619.99
183134	07/28/2023	4832	PACE, ROSEMARY	232035	2,500.00
183135	07/28/2023	3260	PARAMOUNT TOOL AND EQUIPMENT	231631	2,162.59
183136	07/28/2023	3268	PARKWAY PEST SERVICES	*See Detail Report	685.50
183137	07/28/2023	19090	PARTS AUTHORITY, LLC.		3,922.53
183138	07/28/2023	19090	PARTS AUTHORITY, LLC.	231681	41.18
183139	07/28/2023	4561	PIVNICK, HOWARD	232034	2,500.00
183140	07/28/2023	14518	QUADIENT, INC.	231650	4,425.65
183141	07/28/2023	16860	RICHNER COMMUNICATIONS		668.48
183142	07/28/2023	10764	RIFKIN, DEBBIE	231718	101.92
183143	07/28/2023	3707	SAFETY-KLEEN SYSTEMS, INC.		423.22
183144	07/28/2023	4804	SCANTRON		1,195.97
183145	07/28/2023	13990	SCHNEIDER, SIOBHAN	230070	111.90
183146	07/28/2023	8686	SCHOLASTIC CLASSROOM MAGAZINE	231802	4,357.05
183147	07/28/2023	3769	SCHOOL HEALTH CORPORATION	231867	1,901.90
183148	07/28/2023	3784	SCOPE EDUCATION SERVICES	*See Detail Report	3,429.00
183149	07/28/2023	15247	SENECA CONSULTING GROUP, INC.	231390	3,833.33
183150	07/28/2023	15325	SFA NYS SCHOOL FACILITIES	231606	135.00
183151	07/28/2023	12041	SOMMA, ANTONIA	232033	2,500.00
183152	07/28/2023	11889	SPANO, SUSAN		1,258.80
183153	07/28/2023	4603	STAPLES BUSINESS ADVANTAGE		279.02
183154	07/28/2023	4603	STAPLES BUSINESS ADVANTAGE		130.32
183155	07/28/2023	12114	STEVE WEISS MUSIC, INC.	224329	1,125.00
183156	07/28/2023	16536	SUPERIOR TEXT		38.60
183157	07/28/2023	17156	THE BRAKE SERVICE GROUP		938.17
183158	07/28/2023	18680	THE SARATOGA HILTON	230009	660.00
183159	07/28/2023	16880	TIEGERMAN SCHOOL		5,178.09
183160	07/28/2023	11529	TOWERS, JOHN		80.68
183161	07/28/2023	18590	U S MEDICAL STAFFING, LLC.		1,045.00
183162	07/28/2023	18979	UNCHARTED LEARNING, NFP	230020	25,000.00
183163	07/28/2023	4234	UNIFORM PROS	232106	451.00
183164	07/28/2023	420	VERIZON NEW YORK, INC.		2.27
183165	07/28/2023	10166	VISIONARY ADVENTURE, INC		18,630.00
183166	07/28/2023	12550	W.B. MASON CO., INC	230060	52.14
183167	07/28/2023	12550	W.B. MASON CO., INC		50.00
183168	07/28/2023	12785	W.W. GRAINGER, INC.	*See Detail Report	4,372.69
183169	07/28/2023	4349	WE TRANSPORT, INC.		2,100.00
183170	07/28/2023	4412	WOODS SERVICES, INC.		10,006.88
183171	07/28/2023	4427	XEROX CORP.		1,545.09
183172	07/28/2023	4427	XEROX CORP.		1,478.20
183173	07/28/2023	4427	XEROX CORP.		1,478.20
183174	07/28/2023	4427	XEROX CORP.		1,604.38
183175	07/28/2023	4427	XEROX CORP.		1,478.20
183176	07/28/2023	4427	XEROX CORP.		1,478.20

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 6: COMPUTER CHECK For Dates 7/16/2023 - 7/31/2023

NVISION

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
183177	07/28/2023	4427 XEROX CORP.		1,545.09
183178	07/28/2023	4427 XEROX CORP.		1,545.09
183179	07/28/2023	4427 XEROX CORP.		1,604.38
183180	07/28/2023	4427 XEROX CORP.		1,478.20
183181	07/28/2023	4427 XEROX CORP.		1,545.09
183182	07/28/2023	4427 XEROX CORP.		1,545.09
183183	07/28/2023	4427 XEROX CORP.		1,478.20
183184	07/28/2023	4427 XEROX CORP.		1,085.82
183185	07/28/2023	4427 XEROX CORP.		449.85

Number of Transactions: 147

Warrant Total: **1,988,978.36**
Vendor Portion: **1,988,978.36**

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 147 in number, in the total amount of $1,988,978.36 *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.

7/31/23	Elin Mojica	Claims Auditor
Date	Signature	Title

15

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For A - 8: PAYROLL GF For Dates 7/16/2023 - 7/31/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
579	07/27/2023	2266	LEVITTOWN UNITED TEACHERS		45.14
580	07/27/2023	3018	JOVIA FINANCIAL CREDIT UNION		15,467.00
581	07/27/2023	3429	N.Y.S. PROMPT TAX		59,217.08
582	07/27/2023	4601	US OMNI		32,035.88
583	07/27/2023	11584	INTERNAL REVENUE SERVICE		338,412.30
183035	07/28/2023	537	C.S.E.A., INC.		11,361.18
183036	07/28/2023	3099	NEW YORKS COLLEGE SAVINGS PLAN		750.00
183037	07/28/2023	9824	NYS CHILD SUPPORT PROCESSING		294.00
183038	07/28/2023	9653	PEARL INSURANCE		484.60
183039	07/28/2023	16115	SHERIFF OF SUFFOLK COUNTY		126.46
300827	07/27/2023	3316	LEVITTOWN U.F.S.D. P/R		828,614.97

Number of Transactions: 11

Warrant Total: 1,286,808.61

Vendor Portion: 1,286,808.61

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 11 in number, in the total amount of $1,286,808.61. 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.

7/31/23	Megan Collins	Claims Auditor
Date	Signature	Title

16

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For C - 2: LUNCH FUND For Dates 7/16/2023 - 7/31/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5440	07/28/2023	160	AMAZON CAPITAL SERVICES		178.88
5441	07/28/2023	19392	HASBROUCK, LAURA		30.85
5442	07/28/2023	16869	HMB CONSULTANTS LLC	231670	12,500.00
5443	07/28/2023	13846	L&J HEATING & AC		35,207.58
5444	07/28/2023	18598	TKS SERVICES		44,498.00
5445	07/28/2023	18598	TKS SERVICES		18,828.03
5446	07/28/2023	18598	TKS SERVICES		76,716.64

Number of Transactions: 7

Warrant Total: **187,959.98**

Vendor Portion: **187,959.98**

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 $187,959.98 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.

2/31/23 — Date

Signature

Claims Auditor — Title

Exceptions

Check #5442 | HMB Consultants LLC | $12,500.00 | Insuff Supp Docs - Hold

17

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For CM - 2: MISC SPECIAL REVENUE For Dates 7/16/2023 - 7/31/2023

NVISION

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
1943	07/28/2023	19416 BANFICH, AVA		500.00
1944	07/28/2023	19415 DANIEL, AVIVA		500.00

Number of Transactions: 2

Warrant Total: 1,000.00

Vendor Portion: 1,000.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of $1,000.00. 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.

7/31/23 — Date

Signature — Claims Auditor — Title

18

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For F - 2: FEDERAL FUND For Dates 7/16/2023 - 7/31/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
16533	07/28/2023	32	ABILITIES, INC.		9,990.00
16534	07/28/2023	160	AMAZON CAPITAL SERVICES		298.59
16535	07/28/2023	7085	EI US, LLC.		1,780.59
16536	07/28/2023	19171	FRIENDS ACADEMY		13,500.00
16537	07/28/2023	19082	GREAT MINDS PBC	*See Detail Report	12,982.05
16538	07/28/2023	7745	HOPE FOR YOUTH, INC.		5,661.51
16539	07/28/2023	12151	LONG ISLAND THERAPY MANAGEMENT		1,500.00
16540	07/28/2023	2848	MINUTEMAN PRESS INC		405.02
16541	07/28/2023	16857	MISHKIN, JODI ALLISON		20,221.00

Number of Transactions: 9

Warrant Total:	**66,338.76**
Vendor Portion:	**66,338.76**

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

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 $66,338.76. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/31/23 — Date

Signature

Claims Auditor — Title

19

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For HEX - 2: CAPITAL FUND For Dates 7/16/2023 - 7/31/2023

NVISION

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
1704	07/28/2023	4437 YOUNG EQUIPMENT SALES, INC.		43,997.00

Number of Transactions: 1

Warrant Total:	43,997.00
Vendor Portion:	43,997.00

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 $43,997.00. 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.

7/31/23 — Date

Signature

Claims Auditor — Title

20

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Check Warrant Report For TC - 2: TRUST CUSTODIAL For Dates 7/16/2023 - 7/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
50020	07/27/2023	2351	LEVITTOWN PUBLIC LIBRARY		668,936.00

Number of Transactions: 1

Warrant Total:	668,936.00
Vendor Portion:	668,936.00

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 $668,936.00 *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.

7/31/23 — Date

Signature

Claims Auditor — Title

21

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
182860	☐	07/13/2023	18551	ABGARIAN, MATTHEW		222348		
					A 600		186.51	0.00
						Check Totals:	**186.51**	**0.00**
182861	☐	07/13/2023	14096	ACCESS 7 SERVICES, INC.		221419		
					A 600		520.00	0.00
						Check Totals:	**520.00**	**0.00**
182862	☐	07/13/2023	19386	AGUNZO, PATRICIA		222353		
					A 600		144.15	0.00
						Check Totals:	**144.15**	**0.00**
182863	☐	07/13/2023	160	AMAZON CAPITAL SERVICES				
				231578	A 2250.4500-00-3450		319.82	319.82
				231578	A 2250.4500-00-3450		6.00	6.00
				230065	A 2110.4500-00-6500		24.99	24.99
				230065	A 2110.4500-00-6500		71.90	71.90
				230051	A 2855.4500-00-0000		277.59	277.59
				230051	A 2110.4510-00-6500		149.49	149.49
						Check Totals:	**849.79**	**849.79**
182864	☐	07/13/2023	160	AMAZON CAPITAL SERVICES		221263		
					A 600		330.00	0.00
					A 600		323.68	0.00
					A 600		1,749.50	0.00
					A 600		34.98	0.00
					A 600		203.69	0.00
					A 600		69.52	0.00
					A 600		109.05	0.00
					A 600		136.80	0.00
					A 600		3,640.30	0.00
					A 600		67.30	0.00
					A 600		2,519.88	0.00

22

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
					A 600		311.97	0.00
						Check Totals:	9,496.67	0.00
182865	☐	07/13/2023	16780	ANDERSON CENTER FOR AUTISM	221382			
					A 600		14,439.20	0.00
						Check Totals:	14,439.20	0.00
182866	☐	07/13/2023	269	ANTON COMMUNITY NEWS				
				230880	A 2855.4750-00-0000		75.00	75.00
						Check Totals:	75.00	75.00
182867	☐	07/13/2023	19391	ARNOLD, JEANNETTE	222362			
					A 600		137.21	0.00
						Check Totals:	137.21	0.00
182868	☐	07/13/2023	3191	ASBO NEW YORK				
				231615	A 1310.4000-00-0000		150.00	150.00
				231615	A 1310.4000-00-0000		1,000.00	1,000.00
						Check Totals:	1,150.00	1,150.00
182869	☐	07/13/2023	5443	AT&T	221260			
					A 600		447.47	0.00
						Check Totals:	447.47	0.00
182870	☐	07/13/2023	16158	BARNWELL TIRES	222474			
					A 600		1,902.00	0.00
						Check Totals:	1,902.00	0.00
182871	☐	07/13/2023	16297	BECHHOFF, PETER	222349			
					A 600		142.52	0.00
						Check Totals:	142.52	0.00
182872	☐	07/13/2023	18757	BEECHLER, KELLY	222350			

23

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 600		141.70	0.00
						Check Totals:	141.70	0.00
182873	☐	07/13/2023	15838	BETTER MILES INC.		222240		
					A 600		4,656.34	0.00
						Check Totals:	4,656.34	0.00
182874	☐	07/13/2023	14345	BILINGUALS INC.		221420		
					A 600		2,400.00	0.00
						Check Totals:	2,400.00	0.00
182875	☐	07/13/2023	484	BOCES - ADMINISTRATION CENTER		222242		
					A 600		-6,453.00	0.00
					A 600		89,906.55	0.00
					A 600		15,274.33	0.00
					A 600		10,651.07	0.00
					A 600		5,832.83	0.00
					A 600		471,134.66	0.00
					A 600		664,460.03	0.00
					A 600		340,790.26	0.00
					A 600		6,834.69	0.00
					A 600		28,280.26	0.00
					A 600		8,085.00	0.00
					A 600		9,662.98	0.00
					A 600		29,117.81	0.00
						Check Totals:	1,673,577.47	0.00
182876	☐	07/13/2023	19315	BOOST HARDWARE		224254		
					A 600		14,625.00	0.00
						Check Totals:	14,625.00	0.00
182877	☐	07/13/2023	3984	BOYE, SUSAN D.				
					A 2703		524.50	0.00

24

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
							Check Totals:	**524.50**	**0.00**
182878	☐	07/13/2023	18833	BRENNAN, MICHELLE			222354		
						A 600		188.48	0.00
							Check Totals:	**188.48**	**0.00**
182879	☐	07/13/2023	12455	BROOKVILLE CENTER FOR			221418		
						A 600		13,628.00	0.00
							Check Totals:	**13,628.00**	**0.00**
182880	☐	07/13/2023	16861	BROWN & BROWN OF GARDEN CITY					
					230015	A 9060.8000-00-0000		747.00	747.00
							Check Totals:	**747.00**	**747.00**
182881	☐	07/13/2023	16861	BROWN & BROWN OF GARDEN CITY					
					230016	A 9055.8010-00-0000		730.57	730.57
							Check Totals:	**730.57**	**730.57**
182882	☐	07/13/2023	16861	BROWN & BROWN OF GARDEN CITY					
					230017	A 9060.8100-00-0000		6,051.93	6,051.93
						A 787A		4,417.92	0.00
							Check Totals:	**10,469.85**	**6,051.93**
182883	☐	07/13/2023	14379	BSN SPORTS, INC.			223595		
						A 600		1,260.00	0.00
							Check Totals:	**1,260.00**	**0.00**
182884	☐	07/13/2023	18944	BYRNE & SON IRRIGATION			222795		
						A 600		2,400.00	0.00
							Check Totals:	**2,400.00**	**0.00**

25

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
182885	☐	07/13/2023	15585	CALLAHEAD		224178		
					A 600		73.00	0.00
					A 600		73.00	0.00
					A 600		73.00	0.00
					A 600		73.00	0.00
					A 600		73.00	0.00
					A 600		73.00	0.00
						Check Totals:	438.00	0.00
182886	☐	07/13/2023	15585	CALLAHEAD		221209		
					A 600		11.79	0.00
					A 600		73.00	0.00
					A 600		73.00	0.00
					A 600		73.00	0.00
					A 600		36.50	0.00
						Check Totals:	267.29	0.00
182887	☐	07/13/2023	15235	CARLSON, ANN MARIE		222356		
					A 600		144.56	0.00
						Check Totals:	144.56	0.00
182888	☐	07/13/2023	2816	CDWG GOVERNMENT INC.		221497		
					A 600		564.52	0.00
					A 600		152.05	0.00
					A 600		1,126.28	0.00
					A 600		2,188.15	0.00
					A 600		1,513.30	0.00
					A 600		112.05	0.00
					A 600		2,134.35	0.00
					A 600		1,215.60	0.00
						Check Totals:	9,006.30	0.00
182889	☐	07/13/2023	10629	CENTRAL ED, TEXTBOOK CENTRAL				

26

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					231167	A 2110.4810-00-0000		15,908.79	15,908.79
							Check Totals:	**15,908.79**	**15,908.79**
182890	☐	07/13/2023	16291	CHIARLITTI, TERESA			222403		
						A 600		144.44	0.00
							Check Totals:	**144.44**	**0.00**
182891	☐	07/13/2023	2733	CONWAY, MAUREEN E.			222358		
						A 600		335.86	0.00
							Check Totals:	**335.86**	**0.00**
182892	☐	07/13/2023	5850	CORDTS, LORRAINE					
						A 2703		629.40	0.00
							Check Totals:	**629.40**	**0.00**
182893	☐	07/13/2023	6980	CORINTHIAN THERAPY MANAGEMENT			221425		
						A 600		80.00	0.00
							Check Totals:	**80.00**	**0.00**
182894	☐	07/13/2023	19109	DECICCO, NICOLE			222387		
						A 600		192.08	0.00
							Check Totals:	**192.08**	**0.00**
182895	☐	07/13/2023	929	DELL MARKETING L.P.			223390		
						A 600		1,438.14	0.00
							Check Totals:	**1,438.14**	**0.00**
182896	☐	07/13/2023	9101	DEPENDABLE DUST CONTROL, INC.			221301		
						A 600		65.30	0.00
						A 600		227.10	0.00
						A 600		86.70	0.00
						A 600		35.20	0.00

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 600		79.95	0.00
					A 600		154.80	0.00
					A 600		89.00	0.00
					A 600		69.60	0.00
					A 600		72.25	0.00
					A 600		129.65	0.00
					A 600		114.70	0.00
					A 600		86.70	0.00
					A 600		35.20	0.00
					A 600		79.95	0.00
					A 600		154.80	0.00
					A 600		89.00	0.00
					A 600		65.30	0.00
					A 600		227.10	0.00
					A 600		69.60	0.00
					A 600		72.25	0.00
					A 600		129.65	0.00
					A 600		114.70	0.00
						Check Totals:	**2,248.50**	**0.00**
182897	☐	07/13/2023	946	DESIGN SCIENCE, INC.				
				230153	A 2630.4601-00-1800		1,066.50	1,066.50
						Check Totals:	**1,066.50**	**1,066.50**
182898	☐	07/13/2023	948	DEVELOPMENTAL DISABILITIES	221412			
					A 600		23,191.68	0.00
						Check Totals:	**23,191.68**	**0.00**
182899	☐	07/13/2023	11956	DIAL ACE UNIFORM SUPPLY CO INC	221582			
					A 600		112.00	0.00
						Check Totals:	**112.00**	**0.00**
182900	☐	07/13/2023	16283	DUNNINGER, SUSAN	222361			

28

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 600		141.29	0.00
						Check Totals:	**141.29**	**0.00**
182901	☐	07/13/2023	18654	DYNASTY ELEVATOR CORP.		221303		
					A 600		980.00	0.00
						Check Totals:	**980.00**	**0.00**
182902	☐	07/13/2023	18654	DYNASTY ELEVATOR CORP.		223721		
					A 600		5,075.00	0.00
						Check Totals:	**5,075.00**	**0.00**
182903	☐	07/13/2023	1113	EASTERN SUFFOLK BOCES		221137		
					A 600		2,598.46	0.00
						Check Totals:	**2,598.46**	**0.00**
182904	☐	07/13/2023	15083	EDEN II SCHOOL		221426		
					A 600		145.00	0.00
						Check Totals:	**145.00**	**0.00**
182905	☐	07/13/2023	1141	EDUCATIONAL BUS TRANSPORTATION, INC.		222537		
					A 600		10,744.00	0.00
						Check Totals:	**10,744.00**	**0.00**
182906	☐	07/13/2023	1142	EDUCATIONAL DATA SERVICES, *INC*				
				231170	A 1310.4000-00-0000		3,665.00	3,665.00
						Check Totals:	**3,665.00**	**3,665.00**
182907	☐	07/13/2023	1725	EMBLEM HEALTH				
				230078	A 9060.8000-00-0000		47,096.83	47,096.83
					A 787A		12,884.23	0.00
						Check Totals:	**59,981.06**	**47,096.83**

29

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
182908	☐	07/13/2023	19057	FABIANO, MICHAEL		221392		
					A 600		539.40	0.00
					A 600		900.00	0.00
						Check Totals:	1,439.40	0.00
182909	☐	07/13/2023	10212	FENLEY, O'NEAL		222461		
					A 600		186.50	0.00
						Check Totals:	186.50	0.00
182910	☐	07/13/2023	2270	FIRST STUDENT, INC		222535		
					A 600		59,605.82	0.00
					A 600		1,279.85	0.00
						Check Totals:	60,885.67	0.00
182911	☐	07/13/2023	18740	FREUND RESOURCES				
				230029	A 2630.4600-00-1800		539.00	539.00
						Check Totals:	539.00	539.00
182912	☐	07/13/2023	16292	FUENTES, IVANA		222364		
					A 600		195.56	0.00
						Check Totals:	195.56	0.00
182913	☐	07/13/2023	18808	G & G FUEL CORP.		221245		
					A 600		34.32	0.00
					A 600		66.06	0.00
					A 600		8.60	0.00
					A 600		42.00	0.00
					A 600		63.00	0.00
					A 600		66.26	0.00
					A 600		70.56	0.00
					A 600		73.54	0.00
					A 600		135.39	0.00
					A 600		63.00	0.00

30

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						A 600		24.00	0.00
						A 600		24.26	0.00
						A 600		74.13	0.00
						A 600		76.01	0.00
						A 600		85.65	0.00
							Check Totals:	**906.78**	**0.00**
182914	☐	07/13/2023	19204	GILLEY, ANGELA	223237				
						A 600		100.00	0.00
							Check Totals:	**100.00**	**0.00**
182915	☐	07/13/2023	17179	GLOBAL FUELING SYSTEMS, INC.	221306				
						A 600		1,007.50	0.00
							Check Totals:	**1,007.50**	**0.00**
182916	☐	07/13/2023	13886	GLOBAL MONTELLO GROUP CORP	221268				
						A 600		13,045.52	0.00
							Check Totals:	**13,045.52**	**0.00**
182917	☐	07/13/2023	10060	GREENBURGH-NORTH CASTLE UFSD	221459				
						A 600		7,911.20	0.00
							Check Totals:	**7,911.20**	**0.00**
182918	☐	07/13/2023	11727	GUITAR CENTER DBA MUSIC & ARTS	223129				
						A 600		894.66	0.00
						A 600		2,697.99	0.00
						A 600		2,748.78	0.00
							Check Totals:	**6,341.43**	**0.00**
182919	☐	07/13/2023	2440	HAGEDORN LITTLE VILLAGE SCHOOL	221387				
						A 600		8,438.56	0.00

31

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
							Check Totals:	8,438.56	0.00
182920	☐	07/13/2023	13464	HAGGERTY, SEAN DR.		222400			
						A 600		93.58	0.00
							Check Totals:	93.58	0.00
182921	☐	07/13/2023	1638	HARMONY HEIGHTS		221413			
						A 600		3,652.60	0.00
						A 600		3,652.60	0.00
						A 600		3,652.60	0.00
						A 600		3,652.60	0.00
						A 600		3,652.60	0.00
						A 600		3,652.60	0.00
							Check Totals:	21,915.60	0.00
182922	☐	07/13/2023	1433	HARRIS, FRANK E.		222397			
						A 600		199.04	0.00
							Check Totals:	199.04	0.00
182923	☐	07/13/2023	10088	HARTFORD STEAM BOILER AND INSURANCE		221143			
						A 600		210.00	0.00
						A 600		210.00	0.00
							Check Totals:	420.00	0.00
182924	☐	07/13/2023	15242	HEALTHY CLEAN BUILDINGS		221494			
						A 600		1,574.00	0.00
						A 600		2,343.80	0.00
							Check Totals:	3,917.80	0.00
182925	☐	07/13/2023	16849	HEARTSHARE EDUCATION CENTER		221414			
						A 600		5,614.93	0.00
						A 600		8,575.82	0.00

32

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 600		7,266.38	0.00
					A 600		11,098.12	0.00
						Check Totals:	32,555.25	0.00
182926	☐	07/13/2023	19235	HERMAN MILLER, INC.		223692		
					A 600		3,703.59	0.00
						Check Totals:	3,703.59	0.00
182927	☐	07/13/2023	19235	HERMAN MILLER, INC.		223691		
					A 600		7,201.22	0.00
						Check Totals:	7,201.22	0.00
182928	☐	07/13/2023	7745	HOPE FOR YOUTH, INC.		221442		
					A 600		175.16	0.00
						Check Totals:	175.16	0.00
182929	☐	07/13/2023	11020	HORIZON HEALTHCARE STAFFING		221430		
					A 600		787.50	0.00
					A 600		3,150.00	0.00
					A 600		105.00	0.00
						Check Totals:	4,042.50	0.00
182930	☐	07/13/2023	3910	HUMPHREYS, STACEY L.		222366		
					A 600		137.96	0.00
						Check Totals:	137.96	0.00
182931	☐	07/13/2023	17207	ISLAM, MOHAMMED		222253		
					A 600		190.28	0.00
						Check Totals:	190.28	0.00
182932	☐	07/13/2023	1854	J & J MILES RUBBER CORP		223727		
					A 600		2,644.74	0.00
					A 600		6,293.19	0.00

33

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
						Check Totals:	**8,937.93**	**0.00**
182933	☐	07/13/2023	1854	J & J MILES RUBBER CORP	221152			
					A 600		21.00	0.00
					A 600		37.00	0.00
						Check Totals:	**58.00**	**0.00**
182934	☐	07/13/2023	8678	J.J. STANIS & CO., INC.				
				230019	A 9060.8000-00-0000		1,211.40	1,211.40
						Check Totals:	**1,211.40**	**1,211.40**
182935	☐	07/13/2023	19387	JAMES, JENNIFER	222389			
					A 600		142.92	0.00
						Check Totals:	**142.92**	**0.00**
182936	☐	07/13/2023	19113	JAN-MCCANN, LINDSAY	222458			
					A 600		188.60	0.00
						Check Totals:	**188.60**	**0.00**
182937	☐	07/13/2023	19405	JOHN, MELISSA				
					A 2703		15.00	0.00
						Check Totals:	**15.00**	**0.00**
182938	☐	07/13/2023	2127	JOSTENS INC	221217			
					A 600		405.05	0.00
						Check Totals:	**405.05**	**0.00**
182939	☐	07/13/2023	18834	KALMAN, JONATHAN	222368			
					A 600		178.71	0.00
						Check Totals:	**178.71**	**0.00**
182940	☐	07/13/2023	13846	L&J HEATING & AC	221716			
					A 600		399.98	0.00

34

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 600		150.00	0.00
						Check Totals:	**549.98**	**0.00**
182941	☐	07/13/2023	10839	L.I. LOCKSMITH & ALARM CO, INC	221701			
					A 600		760.89	0.00
						Check Totals:	**760.89**	**0.00**
182942	☐	07/13/2023	13353	LAMB & BARNOSKY, LLP	221347			
					A 600		26,557.94	0.00
						Check Totals:	**26,557.94**	**0.00**
182943	☐	07/13/2023	13353	LAMB & BARNOSKY, LLP	221336			
					A 600		6,699.97	0.00
						Check Totals:	**6,699.97**	**0.00**
182944	☐	07/13/2023	15978	LASER INDUSTRIES, INC.	221618			
					A 600		2,750.00	0.00
						Check Totals:	**2,750.00**	**0.00**
182945	☐	07/13/2023	15978	LASER INDUSTRIES, INC.	221619			
					A 600		2,750.00	0.00
						Check Totals:	**2,750.00**	**0.00**
182946	☐	07/13/2023	10646	LEAHY, CHRISTOPHER M.	222369			
					A 600		133.85	0.00
						Check Totals:	**133.85**	**0.00**
182947	☐	07/13/2023	19114	LEFKOWITZ, LAUREN	222459			
					A 600		137.91	0.00
						Check Totals:	**137.91**	**0.00**
182948	☐	07/13/2023	17077	LEVINE, EMILY	222352			
					A 600		251.50	0.00

35

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquidated
							Check Totals:	**251.50**	**0.00**
182949	☐	07/13/2023	18724	LEVITTOWN PIZZA CORP./MARIO'S PIZZA		230069	A 1010.4750-00-0000	193.40	193.40
							Check Totals:	**193.40**	**193.40**
182950	☐	07/13/2023	2370	INC. LEXMARK INTERNATIONAL		230106	A 2630.4600-00-1800	9,075.15	9,075.15
							Check Totals:	**9,075.15**	**9,075.15**
182951	☐	07/13/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)	221141				
							A 600	528.61	0.00
							A 600	523.63	0.00
							Check Totals:	**1,052.24**	**0.00**
182952	☐	07/13/2023	14996	LONG ISLAND POWER AUTHORITY (LIPA)	221138				
							A 600	113,891.87	0.00
							Check Totals:	**113,891.87**	**0.00**
182953	☐	07/13/2023	14996	LONG ISLAND POWER AUTHORITY (LIPA)	221272				
							A 600	2,312.30	0.00
							Check Totals:	**2,312.30**	**0.00**
182954	☐	07/13/2023	12151	LONG ISLAND THERAPY MANAGEMENT	221434				
							A 600	6,186.00	0.00
							Check Totals:	**6,186.00**	**0.00**
182955	☐	07/13/2023	14652	LOWE'S CREDIT SERVICES		230111	A 2630.4650-00-1800	107.24	107.24
							Check Totals:	**107.24**	**107.24**

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
182956	☐	07/13/2023	16240	M.A.M. OFFSET REPAIRS		221307		
					A 600		370.00	0.00
						Check Totals:	370.00	0.00
182957	☐	07/13/2023	19388	MAZZA, STEPHANIE		222390		
					A 600		143.74	0.00
						Check Totals:	143.74	0.00
182958	☐	07/13/2023	18558	MCNAMARA, ROBERT		222393		
					A 600		118.28	0.00
						Check Totals:	118.28	0.00
182959	☐	07/13/2023	12903	MCWALTERS, KATIE		222371		
					A 600		133.54	0.00
						Check Totals:	133.54	0.00
182960	☐	07/13/2023	18811	MELENDEZ, RALPH R.				
					A 2703		100.00	0.00
					A 2703		100.00	0.00
					A 2703		100.00	0.00
						Check Totals:	300.00	0.00
182961	☐	07/13/2023	13835	MENDOZA, DESIREE		222372		
					A 600		139.66	0.00
						Check Totals:	139.66	0.00
182962	☐	07/13/2023	2848	MINUTEMAN PRESS INC		224218		
					A 600		582.85	0.00
						Check Totals:	582.85	0.00
182963	☐	07/13/2023	15701	MKSA, LLC.		221431		
					A 600		4,197.50	0.00
						Check Totals:	4,197.50	0.00

37

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
182964	☐	07/13/2023	7698	MONDIAL AUTOMOTIVE, INC.	223815			
					A 600		599.65	0.00
						Check Totals:	599.65	0.00
182965	☐	07/13/2023	7304	MSC INDUSTRIAL SUPPLY CO.	221744			
					A 600		135.72	0.00
						Check Totals:	135.72	0.00
182966	☐	07/13/2023	19389	MYLES, SHANNON	222404			
					A 600		114.68	0.00
						Check Totals:	114.68	0.00
182967	☐	07/13/2023	7324	NATIONAL GRID	221139			
					A 600		5,702.15	0.00
						Check Totals:	5,702.15	0.00
182968	☐	07/13/2023	7324	NATIONAL GRID	221266			
					A 600		150.69	0.00
						Check Totals:	150.69	0.00
182969	☐	07/13/2023	16272	NATIONAL INVENTORS HALL OF FAME	223798			
					A 600		13,640.00	0.00
						Check Totals:	13,640.00	0.00
182970	☐	07/13/2023	11438	NAWROCKI SMITH LLP	220028			
					A 600		3,291.67	0.00
						Check Totals:	3,291.67	0.00
182971	☐	07/13/2023	3096	NEW YORK THERAPY PLACEMENT SVCS	221432			
					A 600		2,476.00	0.00
					A 600		4,902.00	0.00
					A 600		980.00	0.00

38

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 600		106.00	0.00
					A 600		1,100.00	0.00
					A 600		26,329.30	0.00
						Check Totals:	**35,893.30**	**0.00**
182972	☐	07/13/2023	18831	NILSEN, ROBERTA		222373		
					A 600		192.82	0.00
						Check Totals:	**192.82**	**0.00**
182973	☐	07/13/2023	3144	NORTHERN INSURING AGENCY, INC				
				231639	A 1910.4000-00-1605		3,492.00	3,492.00
						Check Totals:	**3,492.00**	**3,492.00**
182974	☐	07/13/2023	11814	NYSPHSAA, INC.				
				230043	A 2855.4100-00-0000		4,110.00	4,110.00
						Check Totals:	**4,110.00**	**4,110.00**
182975	☐	07/13/2023	4535	OPTIMUMLIGHTPATH		221262		
					A 600		31.58	0.00
						Check Totals:	**31.58**	**0.00**
182976	☐	07/13/2023	4535	OPTIMUMLIGHTPATH		221262		
					A 600		63.03	0.00
						Check Totals:	**63.03**	**0.00**
182977	☐	07/13/2023	4535	OPTIMUMLIGHTPATH		221262		
					A 600		23.15	0.00
						Check Totals:	**23.15**	**0.00**
182978	☐	07/13/2023	10899	PAGANO, MADELINE M.		222374		
					A 600		181.64	0.00
						Check Totals:	**181.64**	**0.00**

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid		Liquidated
182979	☐	07/13/2023	8788	PARACO GAS		221344			
					A 600		50.85		0.00
						Check Totals:	50.85		0.00
182980	☐	07/13/2023	3268	PARKWAY PEST SERVICES		221733			
					A 600		95.00		0.00
						Check Totals:	95.00		0.00
182981	☐	07/13/2023	3268	PARKWAY PEST SERVICES		221615			
					A 600		112.04		0.00
					A 600		106.61		0.00
						Check Totals:	218.65		0.00
182982	☐	07/13/2023	3268	PARKWAY PEST SERVICES		221615			
					A 600		101.24		0.00
						Check Totals:	101.24		0.00
182983	☐	07/13/2023	3268	PARKWAY PEST SERVICES		221733			
					A 600		1,520.00		0.00
						Check Totals:	1,520.00		0.00
182984	☐	07/13/2023	19090	PARTS AUTHORITY, LLC.		223109			
					A 600		100.02		0.00
						Check Totals:	100.02		0.00
182985	☐	07/13/2023	19390	PISCITELLI, VICTORIA		222360			
					A 600		199.73		0.00
						Check Totals:	199.73		0.00
182986	☐	07/13/2023	6780	PRECISION MICROPRODUCTS OF AMERICA					
				231671	A 1310.2000-00-0000		725.00	40	725.00
						Check Totals:	725.00		725.00

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
182987	☐	07/13/2023	14518	QUADIENT, INC.				
				231650	A 1670.4000-00-1630		547.52	547.52
						Check Totals:	547.52	547.52
182988	☐	07/13/2023	10302	QUIJANO, FRANCO		222377		
					A 600		424.62	0.00
						Check Totals:	424.62	0.00
182989	☐	07/13/2023	3454	R.E.F.I.T. (REFORM EDUCATONAL				
				230154	A 1010.4000-00-0000		600.00	600.00
						Check Totals:	600.00	600.00
182990	☐	07/13/2023	3545	RIDDELL ALL AMERICAN		221212		
					A 600		9,332.89	0.00
						Check Totals:	9,332.89	0.00
182991	☐	07/13/2023	10764	RIFKIN, DEBBIE		221805		
					A 600		539.40	0.00
					A 600		900.00	0.00
						Check Totals:	1,439.40	0.00
182992	☐	07/13/2023	8187	ROGERS, MARTHA				
					A 2703		1,411.80	0.00
						Check Totals:	1,411.80	0.00
182993	☐	07/13/2023	13902	ROMEO, RIAN		222380		
					A 600		208.16	0.00
						Check Totals:	208.16	0.00
182994	☐	07/13/2023	16312	SAIL AT FERNCLIFF MANOR, INC.		221386		
					A 600		7,530.80	0.00
						Check Totals:	7,530.80	0.00

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
182995	☐	07/13/2023	7982	SCHOOL HEALTH/PALOS SPORTS, INC.				
				230068	A 2855.4500-00-0000		251.80	251.80
						Check Totals:	251.80	251.80
182996	☐	07/13/2023	7982	SCHOOL HEALTH/PALOS SPORTS, INC.	223609			
					A 600		4,028.26	0.00
						Check Totals:	4,028.26	0.00
182997	☐	07/13/2023	3779	SCHWING ELECTRICAL SUPPLY CORP.	221612			
					A 600		30.19	0.00
					A 600		161.57	0.00
					A 600		23.38	0.00
					A 600		13.93	0.00
						Check Totals:	229.07	0.00
182998	☐	07/13/2023	3784	SCOPE EDUCATION SERVICES				
				230057	A 1240.4750-00-0000		80.00	80.00
						Check Totals:	80.00	80.00
182999	☐	07/13/2023	14070	SIROIS, HERMAN				
				231391	A 9060.8000-00-0000		3,432.35	3,432.35
						Check Totals:	3,432.35	3,432.35
183000	☐	07/13/2023	14980	SPRAGUE RESOURCES LP	221267			
					A 600		18,511.26	0.00
						Check Totals:	18,511.26	0.00
183001	☐	07/13/2023	10231	SPRINT	221136			
					A 600		287.65	0.00
						Check Totals:	287.65	0.00

4/2

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
183002	☐	07/13/2023	4603	STAPLES BUSINESS ADVANTAGE		221499		
					A 600		73.86	0.00
						Check Totals:	**73.86**	**0.00**
183003	☐	07/13/2023	3170	STATE OF NEW YORK				
				230077	A 9060.8000-00-0000		2,164,373.59	2,164,373.59
					A 787A		505,760.37	0.00
						Check Totals:	**2,670,133.96**	**2,164,373.59**
183004	☐	07/13/2023	3946	STORR TRACTOR COMPANY		221553		
					A 600		84.04	0.00
						Check Totals:	**84.04**	**0.00**
183005	☐	07/13/2023	19163	STREET CUSTOMZ,, LLC.		223043		
					A 600		1,832.38	0.00
						Check Totals:	**1,832.38**	**0.00**
183006	☐	07/13/2023	19163	STREET CUSTOMZ,, LLC.		223758		
					A 600		1,305.00	0.00
						Check Totals:	**1,305.00**	**0.00**
183007	☐	07/13/2023	3950	SUBURBAN BUS TRANSPORTATION		222536		
					A 600		6,745.40	0.00
						Check Totals:	**6,745.40**	**0.00**
183008	☐	07/13/2023	7051	TEQUIPMENT INCORPORATED		224306		
					A 600		1,177.80	0.00
						Check Totals:	**1,177.80**	**0.00**
183009	☐	07/13/2023	11118	THE FAMILY CENTER FOR AUTISM		Voided During Printing		
							0.00 43	0.00
						Check Totals:	**0.00**	**0.00**

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
183010	☐	07/13/2023	11118	THE FAMILY CENTER FOR AUTISM		221427		
					A 600		510.00	0.00
					A 600		85.00	0.00
					A 600		680.00	0.00
					A 600		85.00	0.00
					A 600		892.50	0.00
					A 600		85.00	0.00
					A 600		340.00	0.00
					A 600		85.00	0.00
					A 600		127.50	0.00
					A 600		680.00	0.00
					A 600		2,550.00	0.00
					A 600		85.00	0.00
					A 600		170.00	0.00
					A 600		127.50	0.00
					A 600		85.00	0.00
					A 600		85.00	0.00
					A 600		2,720.00	0.00
					A 600		1,530.00	0.00
					A 600		1,020.00	0.00
					A 600		680.00	0.00
					A 600		170.00	0.00
					A 600		340.00	0.00
					A 600		765.00	0.00
					A 600		510.00	0.00
					A 600		85.00	0.00
					A 600		85.00	0.00
					A 600		850.00	0.00
					A 600		340.00	0.00
					A 600		127.50	0.00
					A 600		85.00	0.00
					A 600		1,041.25	0.00
					A 600		85.00	0.00

44

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 600		85.00	0.00
					A 600		595.00	0.00
					A 600		1,785.00	0.00
					A 600		85.00	0.00
					A 600		1,275.00	0.00
					A 600		382.50	0.00
					A 600		935.00	0.00
						Check Totals:	**22,248.75**	**0.00**
183011	☐	07/13/2023	15979	THE SUMMIT SCHOOL		221448		
					A 600		4,505.90	0.00
					A 600		4,505.90	0.00
						Check Totals:	**9,011.80**	**0.00**
183012	☐	07/13/2023	16880	TIEGERMAN SCHOOL		223764		
					A 600		6,904.12	0.00
						Check Totals:	**6,904.12**	**0.00**
183013	☐	07/13/2023	3600	TORRANCE, ROBERT S.				
					A 2703		629.40	0.00
						Check Totals:	**629.40**	**0.00**
183014	☐	07/13/2023	5268	TRANSFINDER				
				230027	A 5510.4000-00-0000		5,500.00	5,500.00
				230053	A 5510.4000-00-0000		1,500.00	1,500.00
						Check Totals:	**7,000.00**	**7,000.00**
183015	☐	07/13/2023	18590	U S MEDICAL STAFFING, LLC.		222267		
					A 600		412.50	0.00
						Check Totals:	**412.50**	**0.00**
183016	☐	07/13/2023	19050	UNITED AG & TURF		221295		
					A 600		78.44	0.00

45

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
							Check Totals:	78.44	0.00
183017	☐	07/13/2023	4601	US OMNI	231644	A 1310.4000-00-0000		2,400.00	2,400.00
							Check Totals:	2,400.00	2,400.00
183018	☐	07/13/2023	4268	VARIETY CHILD LEARNING CENTER		221417			
						A 600		4,376.42	0.00
							Check Totals:	4,376.42	0.00
183019	☐	07/13/2023	420	VERIZON NEW YORK, INC.		221135			
						A 600		475.54	0.00
							Check Totals:	475.54	0.00
183020	☐	07/13/2023	12550	W.B. MASON CO., INC		221142			
						A 600		194.80	0.00
							Check Totals:	194.80	0.00
183021	☐	07/13/2023	12550	W.B. MASON CO., INC		220044			
						A 600		14.72	0.00
							Check Totals:	14.72	0.00
183022	☐	07/13/2023	12785	W.W. GRAINGER, INC.		221728			
						A 600		44.58	0.00
							Check Totals:	44.58	0.00
183023	☐	07/13/2023	4349	WE TRANSPORT,INC.		222439			
						A 600		438.81	0.00
						A 600		438.81	0.00
						A 600		438.81	0.00
						A 600		438.81	0.00
							Check Totals:	1,755.24	0.00

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation		Paid	Liquidated
183024	☐	07/13/2023	4349	WE TRANSPORT,INC.			222539			
						A 600			54,715.64	0.00
						A 600			33,750.70	0.00
						A 600			22,346.22	0.00
						A 600			62,079.20	0.00
								Check Totals:	172,891.76	0.00
183025	☐	07/13/2023	4349	WE TRANSPORT,INC.			222539			
						A 600			38,598.78	0.00
						A 600			62,079.20	0.00
						A 600			22,346.22	0.00
						A 600			33,750.70	0.00
								Check Totals:	156,774.90	0.00
183026	☐	07/13/2023	4349	WE TRANSPORT,INC.			222528			
						A 600			83,339.20	0.00
								Check Totals:	83,339.20	0.00
183027	☐	07/13/2023	18771	WICHARD, HARRIS			222351			
						A 600			117.32	0.00
								Check Totals:	117.32	0.00
183028	☐	07/13/2023	4186	WINCH, TODD H.			221467			
						A 600			225.00	0.00
						A 600			134.85	0.00
								Check Totals:	359.85	0.00
183029	☐	07/13/2023	4413	WOODWARD CHILDREN'S CENTER			221486			
						A 600			10,773.20	0.00
								Check Totals:	10,773.20	0.00
183030	☐	07/13/2023	19169	ZIROGIANNIS, BETH			223160			
						A 600			150.00	0.00

47

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
							Check Totals:	150.00	0.00
183031	☐	07/13/2023	19169	ZIROGIANNIS, BETH		223160			
						A 600		75.00	0.00
							Check Totals:	75.00	0.00
							Grand Totals:	5,539,783.43	2,275,479.86

Number of Cash Disbursements: 172

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4000-00-0000	BD OF ED CONTRACTUAL EXPENDITURES	600.00	600.00
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	193.40	193.40
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	80.00	80.00
A 1310.2000-00-0000	BO OFFICE EQUIPMENT	725.00	725.00
A 1310.4000-00-0000	BO CONTRACTUAL EXPENDITURES	7,215.00	7,215.00
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	547.52	547.52
A 1910.4000-00-1605	UNALLOCATED INSURANCE & LOSS FUND	3,492.00	3,492.00
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	96.89	96.89
A 2110.4510-00-6500	MAT/SUPP PHYS ED	149.49	149.49
A 2110.4810-00-0000	TEXTBOOKS/NON-PUBLIC	15,908.79	15,908.79
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	325.82	325.82
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWARE	9,614.15	9,614.15
A 2630.4601-00-1800	COMPUTER INST HS SOFTWARE	1,066.50	1,066.50
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	107.24	107.24
A 2703	REFUND OF PRIOR YEARS - OTHER	3,510.10	0.00
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	4,110.00	4,110.00
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	529.39	529.39
A 2855.4750-00-0000	INTERSCHOL ATHLT TRAINING/TRAVEL	75.00	75.00
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP	7,000.00	7,000.00
A 600	ACCOUNTS PAYABLE	2,737,730.95	0.00
A 787A	NYS HEALTH INS. EMPLOYEE SHARE	523,062.52	0.00
A 9055.8010-00-0000	EMP BENEFITS LONG TERM DISB & EMM/AL	730.57	730.57
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	2,216,861.17	2,216,861.17

48

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
Account	Description					Total Expensed	Total Liquidated	
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE					6,051.93	6,051.93	
					Fund A Totals:	5,539,783.43	2,275,479.86	
					Grand Totals:	5,539,783.43	2,275,479.86	

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,539,783.43
A 521	ENCUMBRANCES	0.00	2,275,479.86
A 522	APPROPRIATION EXPENSE	2,275,479.86	0.00
A 821	RESERVE FOR ENCUMBRANCES	2,275,479.86	0.00
A 980	REVENUES	3,510.10	0.00

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 4: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
575	☐	07/13/2023	3018	JOVIA FINANCIAL CREDIT UNION		Trust & Agency Payment		
					A 731		16,022.85	0.00
						Check Totals:	**16,022.85**	**0.00**
576	☐	07/13/2023	3429	N.Y.S. PROMPT TAX		Trust & Agency Payment		
					A 721		51,799.84	0.00
					A 728		74.76	0.00
						Check Totals:	**51,874.60**	**0.00**
577	☐	07/13/2023	4601	US OMNI		Trust & Agency Payment		
					A 729		3,890.00	0.00
					A 729		75.00	0.00
					A 729		1,115.00	0.00
					A 729		100.00	0.00
					A 729		1,100.00	0.00
					A 729		1,762.00	0.00
					A 729		875.00	0.00
					A 729		9,155.00	0.00
					A 729		4,000.55	0.00
					A 729		100.00	0.00
					A 729		250.00	0.00
					A 729		7,228.33	0.00
					A 729		2,100.00	0.00
					A 729		250.00	0.00
					A 729		80.00	0.00
						Check Totals:	**32,080.88**	**0.00**
578	☐	07/13/2023	11584	INTERNAL REVENUE SERVICE		Trust & Agency Payment		
					A 726A		71,736.02	0.00
					A 726B		71,736.02	0.00
					A 722		131,991.17	0.00
					A 740		16,776.68	0.00
					A 741		16,776.68	0.00

50

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 4: PAYROLL GF

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
							Check Totals:	**309,016.57**	**0.00**
182858	☐	07/13/2023	9824	NYS CHILD SUPPORT PROCESSING			Trust & Agency Payment - NYS CHIL		
						A 746		294.00	0.00
							Check Totals:	**294.00**	**0.00**
182859	☐	07/13/2023	16115	SHERIFF OF SUFFOLK COUNTY			Trust & Agency Payment - SUFFCTY		
						A 746		38.16	0.00
							Check Totals:	**38.16**	**0.00**
300825	☑	07/12/2023	3172	NYS EMPLOYEES RETIREMENT					
						A 713B		358.18	0.00
						A 713A		10,672.00	0.00
						A 713		1,097.66	0.00
						A 712		28,899.66	0.00
							Check Totals:	**41,027.50**	**0.00**
300826	☑	07/13/2023	3316	LEVITTOWN U.F.S.D. P/R					
						A 710		812,581.47	0.00
							Check Totals:	**812,581.47**	**0.00**

51

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 4: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
						Grand Totals:	1,262,936.03	0.00

Number of Cash Disbursements: 8

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 710	CONSOLIDATED PAYROLL	812,581.47	0.00
A 712	CIVIL SERVICE RETIREMENT	28,899.66	0.00
A 713	CIVIL SERV RETIRE ARREARS	1,097.66	0.00
A 713A	EMPLOYEE RETIRE LOAN	10,672.00	0.00
A 713B	EMP RET 414H ARREARS	358.18	0.00
A 721	NYS INCOME TAX	51,799.84	0.00
A 722	FEDERAL INCOME TAX	131,991.17	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	71,736.02	0.00
A 726B	S.S. TAX EMPLOYER SHARE	71,736.02	0.00
A 728	NEW YORK CITY INCOME TAX	74.76	0.00
A 729	TAX SHELTERED ANNUITIES	32,080.88	0.00
A 731	JOVIA CREDIT UNION	16,022.85	0.00
A 740	MEICARE EMPLOYEE SHARE	16,776.68	0.00
A 741	MEDICARE EMPLOYER SHARE	16,776.68	0.00
A 746	GARNISHEES	332.16	0.00
	Fund A Totals:	1,262,936.03	0.00
	Grand Totals:	1,262,936.03	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	1,262,936.03

52

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 1: *LUNCH FUND*

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
5427	☐	07/13/2023	9905	COMPASS GROUP USA/CHARTWELLS		221340		
					C 600		180,298.44	0.00
						Check Totals:	**180,298.44**	**0.00**
5428	☐	07/13/2023	16869	HMB CONSULTANTS LLC		222562		
					C 600		987.30	0.00
						Check Totals:	**987.30**	**0.00**
5429	☐	07/13/2023	13846	L&J HEATING & AC		223830		
					C 600		29,623.33	0.00
						Check Totals:	**29,623.33**	**0.00**
5430	☐	07/13/2023	18598	TKS SERVICES		224263		
					C 600		14,223.38	0.00
						Check Totals:	**14,223.38**	**0.00**
5431	☐	07/13/2023	18598	TKS SERVICES		224262		
					C 600		30,387.16	0.00
						Check Totals:	**30,387.16**	**0.00**
5432	☐	07/13/2023	18598	TKS SERVICES		224098		
					C 600		1,507.38	0.00
						Check Totals:	**1,507.38**	**0.00**
5433	☐	07/13/2023	18598	TKS SERVICES		223392		
					C 600		1,931.90	0.00
						Check Totals:	**1,931.90**	**0.00**
5434	☐	07/13/2023	18598	TKS SERVICES		224042		
					C 600		1,136.33	0.00
						Check Totals:	**1,136.33**	**0.00**
5435	☐	07/13/2023	18598	TKS SERVICES		221352		

53

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 1: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						C 600		108.50	0.00
						C 600		77.50	0.00
						C 600		248.00	0.00
						C 600		62.00	0.00
							Check Totals:	496.00	0.00
5436	☐	07/13/2023	18598	TKS SERVICES			221352		
						C 600		15.50	0.00
						C 600		982.30	0.00
							Check Totals:	997.80	0.00
5437	☐	07/13/2023	18598	TKS SERVICES			221351		
						C 600		77.50	0.00
						C 600		733.57	0.00
						C 600		1,049.22	0.00
							Check Totals:	1,860.29	0.00
5438	☐	07/13/2023	18598	TKS SERVICES			221351		
						C 600		984.63	0.00
						C 600		806.63	0.00
							Check Totals:	1,791.26	0.00
5439	☐	07/13/2023	18598	TKS SERVICES			221352		
						C 600		139.50	0.00
						C 600		374.25	0.00
							Check Totals:	513.75	0.00

54

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 1: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Grand Totals:	265,754.32	0.00

Number of Cash Disbursements: 13

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 600	ACCOUNTS PAYABLE	265,754.32	0.00
	Fund C Totals:	265,754.32	0.00
	Grand Totals:	265,754.32	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	265,754.32

55

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 1: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
16524	☐	07/13/2023	32	ABILITIES, INC.		222203			
						F 600		9,990.00	0.00
							Check Totals:	9,990.00	0.00
16525	☐	07/13/2023	18611	CALTAVATING CONSULTING CORP.		222201			
						F 600		7,012.50	0.00
							Check Totals:	7,012.50	0.00
16526	☐	07/13/2023	5095	CLEARY DEAF CHILD CENTER, INC.		221450			
						F 600		6,154.56	0.00
							Check Totals:	6,154.56	0.00
16527	☐	07/13/2023	15083	EDEN II SCHOOL		222202			
						F 600		18,002.50	0.00
							Check Totals:	18,002.50	0.00
16528	☐	07/13/2023	15083	EDEN II SCHOOL		222202			
						F 600		13,180.00	0.00
							Check Totals:	13,180.00	0.00
16529	☐	07/13/2023	11430	MILL NECK MANOR SCHOOL FOR THE DEAF		221451			
						F 600		7,029.00	0.00
							Check Totals:	7,029.00	0.00
16530	☐	07/13/2023	11430	MILL NECK MANOR SCHOOL FOR THE DEAF		224132			
						F 600		7,029.00	0.00
							Check Totals:	7,029.00	0.00
16531	☐	07/13/2023	3096	NEW YORK THERAPY PLACEMENT SVCS		223018			
						F 600		350.00	0.00

56

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 1: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	350.00	0.00
16532	☐	07/13/2023	16452	WEST HILLS ACADEMY	222204			
					F 600		8,346.00	0.00
						Check Totals:	***8,346.00***	***0.00***
						Grand Totals:	77,093.56	0.00

Number of Cash Disbursements: 9

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 600	ACCOUNTS PAYABLE	77,093.56	0.00
	Fund F Totals:	***77,093.56***	***0.00***
	Grand Totals:	77,093.56	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
F 2008	JPMORGAN/CHASE CHECKING W/INTEREST	*0.00*	*77,093.56*

57

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For HEX - 1: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number / Account			
1703	☐	07/13/2023	4437	YOUNG EQUIPMENT SALES, INC.	217522		
				HEX 600		11,663.00	0.00
					Check Totals:	**11,663.00**	**0.00**
					Grand Totals:	**11,663.00**	**0.00**

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 600	ACCOUNTS PAYABLE	11,663.00	0.00
	Fund HEX Totals:	**11,663.00**	**0.00**
	Grand Totals:	**11,663.00**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	11,663.00

58

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For TC - 1: TRUST CUSTODIAL

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
50019	☑	07/05/2023	2351	LEVITTOWN PUBLIC LIBRARY				
					TC 630		668,936.00	0.00
						Check Totals:	668,936.00	0.00
						Grand Totals:	668,936.00	0.00

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
TC 630	DUE TO PUBLIC LIBRARY	668,936.00	0.00
	Fund TC Totals:	668,936.00	0.00
	Grand Totals:	668,936.00	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
TC 200	Cash in Checking	0.00	668,936.00

59

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 7: OFF CYCLE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
183032	☐	07/24/2023	19155	JPMORGAN CHASE BANK NA		222899			
						A 600		694.00	0.00
						A 600		-47.06	0.00
						A 600		75.00	0.00
						A 600		206.33	0.00
							Check Totals:	**928.27**	**0.00**
183033	☐	07/24/2023	19155	JPMORGAN CHASE BANK NA		222898			
						A 600		275.00	0.00
						A 600		1,225.80	0.00
						A 600		105.48	0.00
						A 600		41.08	0.00
							Check Totals:	**1,647.36**	**0.00**
183034	☐	07/24/2023	3161	NYS DEPARTMENT OF LABOR		221395			
						A 601		4,157.46	0.00
							Check Totals:	**4,157.46**	**0.00**
							Grand Totals:	**6,733.09**	**0.00**

Number of Cash Disbursements: 3

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 600	ACCOUNTS PAYABLE	2,575.63	0.00
A 601	ACCRUED LIABILITIES	4,157.46	0.00
	Fund A Totals:	**6,733.09**	**0.00**
	Grand Totals:	**6,733.09**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	6,733.09

60

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
182998	☐	07/26/2023	3784	SCOPE EDUCATION SERVICES	**VOID**		
				230057	A 1240.4750-00-0000	-80.00	-80.00
					Check Totals:	-80.00	-80.00
183040	☐	07/28/2023	8835	AASPA			
				231708	A 1430.4750-00-0000	275.00	275.00
					Check Totals:	275.00	275.00
183041	☐	07/28/2023	14096	ACCESS 7 SERVICES, INC.	221419		
					A 600	80.00	0.00
					A 600	455.00	0.00
					Check Totals:	535.00	0.00
183042	☐	07/28/2023	1172	AHOLD USA, INC.			
				230014	A 2250.4500-00-3450	242.22	242.22
				230107	A 2110.4500-00-6500	47.92	47.92
				230107	A 2110.4500-00-6500	97.20	97.20
					Check Totals:	387.34	387.34
183043	☐	07/28/2023	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY	221421		
					A 600	134.23	0.00
					A 600	604.08	0.00
					A 600	433.68	0.00
					A 600	805.44	0.00
					A 600	650.52	0.00
					A 600	134.23	0.00
					Check Totals:	2,762.18	0.00
183044	☐	07/28/2023	136	ALL POINTS BUS UPHOLSTERY			
				231618	A 5510.5700-00-0000	92.22	92.22
					Check Totals:	92.22	92.22
183045	☐	07/28/2023	136	ALL POINTS BUS UPHOLSTERY	223818		

61

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquidate
							A 600	288.72	0.0
							A 600	171.18	0.0
							Check Totals:	459.90	0.0
183046	☐	07/28/2023	18896	ALLEGIANCE TRUCKS NEW YORK CITY, LLC	223729				
							A 600	469.33	0.0
							Check Totals:	469.33	0.0
183047	☐	07/28/2023	152	ALLSTATE SIGN & PLAQUE CORP.					
						231740	A 1621.4530-00-1610	53.47	53.4
							Check Totals:	53.47	53.4
183048	☐	07/28/2023	152	ALLSTATE SIGN & PLAQUE CORP.	221492				
							A 600	673.20	0.0
							Check Totals:	673.20	0.0
183049	☐	07/28/2023	160	AMAZON CAPITAL SERVICES					
						231608	A 1310.4500-00-0000	7.95	7.9
						231608	A 1310.4500-00-0000	249.54	249.5
						231608	A 1310.4500-00-0000	81.03	81.0
						231608	A 1310.4500-00-0000	12.37	12.3
						231993	A 2830.4500-00-0000	66.00	66.0
						231950	A 2117.4500-00-1000	209.70	209.7
						230881	A 2113.4500-00-2400	15.92	15.9
						230203	A 2114.4500-00-2500	111.86	111.8
						230913	A 2111.4800-00-1300	297.20	297.2
						230913	A 2111.4800-00-1300	167.86	167.8
						231791	A 2110.4500-21-6500	59.31	59.3
						231791	A 2110.4500-21-6500	185.01	185.0
							Check Totals:	1,463.75	1,463.7
183050	☐	07/28/2023	160	AMAZON CAPITAL SERVICES	220015				
							A 600	52.82	0.0

62

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
							Check Totals:	**52.82**	**0.00**
183051	☐	07/28/2023	160	AMAZON CAPITAL SERVICES					
					230065	A 2110.4500-00-6500		-250.70	0.00
					230065	A 2110.4500-00-6500		38.48	0.00
					230065	A 2110.4500-00-6500		103.96	0.00
					230065	A 2110.4500-00-6500		20.00	0.00
					230065	A 2110.4500-00-6500		68.78	0.00
					230065	A 2110.4500-00-6500		152.00	0.00
					230065	A 2110.4500-00-6500		26.48	0.00
					230065	A 2110.4500-00-6500		19.99	178.99
							Check Totals:	**178.99**	**178.99**
183052	☐	07/28/2023	15122	AMERICAN PAPER & SUPPLY CO LLC					
					230883	A 1620.2000-00-1630		2,097.00	2,097.00
							Check Totals:	**2,097.00**	**2,097.00**
183053	☐	07/28/2023	184	AMERICAN RED CROSS					
					230050	A 2855.4000-00-0000		240.48	240.48
							Check Totals:	**240.48**	**240.48**
183054	☐	07/28/2023	269	ANTON COMMUNITY NEWS		220016			
						A 600		52.00	0.00
						A 600		54.60	0.00
							Check Totals:	**106.60**	**0.00**
183055	☐	07/28/2023	19164	ARCH AUTO PARTS HOLDING COMPANY, INC.					
					231632	A 5510.5700-00-0000		273.96	273.96
					231632	A 5510.5700-00-0000		870.00	870.00
							Check Totals:	**1,143.96**	**1,143.96**
183056	☐	07/28/2023	3191	ASBO NEW YORK		224154			

63

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidate
						A 600		595.00	0.0
							Check Totals:	**595.00**	**0.0**
183057	☐	07/28/2023	323	ASSOCIATION FOR SUPERVISION &					
					231736	A 2110.4000-32-0000		49.00	49.0
					231720	A 2112.4750-00-1900		59.00	59.0
					231722	A 2113.4750-00-2400		59.00	59.0
					231721	A 2114.4750-00-2500		89.00	89.0
							Check Totals:	**256.00**	**256.0**
183058	☐	07/28/2023	4596	AVON/LIBERTY ELECTRICAL SUPPLIES			223887		
						A 600		26.90	0.0
						A 600		262.57	0.0
							Check Totals:	**289.47**	**0.0**
183059	☐	07/28/2023	14345	BILINGUALS INC.			221420		
						A 600		1,250.00	0.0
						A 600		500.00	0.0
							Check Totals:	**1,750.00**	**0.0**
183060	☐	07/28/2023	484	BOCES - ADMINISTRATION CENTER			222242		
						A 600		-17,793.85	0.0
						A 600		17,608.20	0.0
						A 600		883.00	0.0
						A 600		30,140.77	0.0
						A 600		24,749.08	0.0
						A 600		13,778.00	0.0
						A 600		57,716.00	0.0
						A 600		2,062.00	0.0
						A 600		2,390.86	0.0
							Check Totals:	**131,534.06**	**0.0**

64

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
183061	☐	07/28/2023	14379	BSN SPORTS, INC.				
				230137	A 2110.4510-00-6500		288.00	288.00
				230123	A 2855.4500-00-0000		189.00	189.00
				230879	A 2110.4510-00-6500		663.02	663.02
				230119	A 2855.4500-00-0000		461.04	461.04
				230125	A 2855.4500-00-0000		1,599.00	1,599.00
				230136	A 2855.4500-00-0000		2,999.50	2,999.50
						Check Totals:	**6,199.56**	**6,199.56**
183062	☐	07/28/2023	14379	BSN SPORTS, INC.		224183		
					A 600		6,334.00	0.00
						Check Totals:	**6,334.00**	**0.00**
183063	☐	07/28/2023	14379	BSN SPORTS, INC.		224193		
					A 600		218.99	0.00
						Check Totals:	**218.99**	**0.00**
183064	☐	07/28/2023	4519	BSN SPORTS/PASSON'S SPORTS/ US GAMES				
				230774	A 2110.4510-00-6500		81.84	81.84
				231535	A 2855.4500-00-0000		1,177.60	1,177.60
				231529	A 2855.4500-00-0000		26.44	26.44
						Check Totals:	**1,285.88**	**1,285.88**
183065	☐	07/28/2023	9078	BURKE JR., PATRICK M.		221257		
					A 600		72.75	0.00
						Check Totals:	**72.75**	**0.00**
183066	☐	07/28/2023	7007	BUS PARTS WAREHOUSE		223747		
					A 600		980.56	0.00
						Check Totals:	**980.56**	**0.00**
183067	☐	07/28/2023	7007	BUS PARTS WAREHOUSE		223747		
					A 600		146.70	0.00

65

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**146.70**	**0.00**
183068	☐	07/28/2023	2383	CABLEVISION LIGHTPATH		221261		
					A 600		1,964.82	0.00
						Check Totals:	**1,964.82**	**0.00**
183069	☐	07/28/2023	15579	CALDA PIZZA				
				232083	A 2110.4500-00-6500		177.50	177.50
						Check Totals:	**177.50**	**177.50**
183070	☐	07/28/2023	15585	CALLAHEAD				
				230048	A 2855.4100-00-0000		73.00	73.00
				230048	A 2855.4100-00-0000		36.50	36.50
				230048	A 2855.4100-00-0000		73.00	73.00
				230048	A 2855.4100-00-0000		73.00	73.00
				230048	A 2855.4100-00-0000		73.00	73.00
						Check Totals:	**328.50**	**328.50**
183071	☐	07/28/2023	10629	CENTRAL ED, TEXTBOOK CENTRAL		221329		
					A 600		2,888.38	0.00
						Check Totals:	**2,888.38**	**0.00**
183072	☐	07/28/2023	6980	CORINTHIAN THERAPY MANAGEMENT		221425		
					A 600		200.00	0.00
						Check Totals:	**200.00**	**0.00**
183073	☐	07/28/2023	14363	CRANES TREE & SHRUB SERVICE		224336		
					A 600		6,130.00	0.00
						Check Totals:	**6,130.00**	**0.00**
183074	☐	07/28/2023	11956	DIAL ACE UNIFORM SUPPLY CO INC				
				232012	A 5510.4000-00-0000		112.00	112.00

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					232012	A 5510.4000-00-0000		112.00	112.00
					232012	A 5510.4000-00-0000		112.00	112.00
							Check Totals:	**336.00**	**336.00**
183075	☐	07/28/2023	15845	EMATH INSTRUCTION, INC.					
					231845	A 2112.4800-00-1900		5,000.00	5,000.00
					231847	A 2112.4800-00-1900		3,900.00	3,900.00
							Check Totals:	**8,900.00**	**8,900.00**
183076	☐	07/28/2023	19057	FABIANO, MICHAEL			221335		
						A 600		293.95	0.00
							Check Totals:	**293.95**	**0.00**
183077	☐	07/28/2023	7238	FEDEX EXPRESS (PA)					
					231625	A 1670.4100-00-1630		30.31	30.31
							Check Totals:	**30.31**	**30.31**
183078	☐	07/28/2023	7238	FEDEX EXPRESS (PA)			222249		
						A 600		51.16	0.00
							Check Totals:	***51.16***	***0.00***
183079	☐	07/28/2023	7238	FEDEX EXPRESS (PA)			221775		
						A 600		470.44	0.00
							Check Totals:	**470.44**	**0.00**
183080	☐	07/28/2023	7238	FEDEX EXPRESS (PA)			221775		
						A 600		22.80	0.00
							Check Totals:	**22.80**	**0.00**
183081	☐	07/28/2023	549	FICETO, CAMILLE					
					232081	A 9060.8000-00-0000		1,460.22	1,460.22
							Check Totals:	**1,460.22**	**1,460.22**

67

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
183082	☐	07/28/2023	1379	FIRE COMMAND CO., INC.		221151		
					A 600		295.00	0.00
						Check Totals:	295.00	0.00
183083	☐	07/28/2023	6706	FLYLEAF PUBLISHING		224319		
					A 600		28,810.14	0.00
						Check Totals:	28,810.14	0.00
183084	☐	07/28/2023	5072	FRED'S DELI				
				231711	A 1430.4000-00-0000		77.00	77.00
						Check Totals:	77.00	77.00
183085	☐	07/28/2023	18808	G & G FUEL CORP.		221245		
					A 600		25.69	0.00
					A 600		40.00	0.00
					A 600		70.00	0.00
					A 600		80.07	0.00
					A 600		104.06	0.00
					A 600		60.00	0.00
					A 600		76.04	0.00
					A 600		29.19	0.00
					A 600		35.02	0.00
					A 600		28.71	0.00
					A 600		51.86	0.00
					A 600		51.69	0.00
					A 600		50.03	0.00
					A 600		148.00	0.00
					A 600		80.00	0.00
					A 600		13.93	0.00
					A 600		23.00	0.00
					A 600		15.00	0.00
					A 600		90.59	0.00
					A 600		61.00	0.00

68

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 600		58.55	0.00
					A 600		37.90	0.00
					A 600		87.50	0.00
						Check Totals:	1,317.83	0.00
183086	☐	07/28/2023	18808	G & G FUEL CORP.		Voided During Printing		
							0.00	0.00
						Check Totals:	0.00	0.00
183087	☐	07/28/2023	18808	G & G FUEL CORP.		Voided During Printing		
							0.00	0.00
						Check Totals:	0.00	0.00
183088	☐	07/28/2023	18808	G & G FUEL CORP.		Voided During Printing		
							0.00	0.00
						Check Totals:	0.00	0.00
183089	☐	07/28/2023	18808	G & G FUEL CORP.		Voided During Printing		
							0.00	0.00
						Check Totals:	0.00	0.00
183090	☐	07/28/2023	18808	G & G FUEL CORP.		Voided During Printing		
							0.00	0.00
						Check Totals:	0.00	0.00
183091	☐	07/28/2023	18808	G & G FUEL CORP.				
				231584	A 1620.4585-00-1630		91.03	91.03
				231584	A 1620.4585-00-1630		24.17	24.17
				231584	A 1620.4585-00-1630		30.00	30.00
				231584	A 1620.4585-00-1630		85.60	85.60
				231584	A 1620.4585-00-1630		73.00	73.00
				231584	A 1620.4585-00-1630		44.01	44.01
				231584	A 1620.4585-00-1630		50.17	50.17

69

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account	Paid	Liquidate
				231584	A 1620.4585-00-1630	86.48	86.4
				231584	A 1620.4585-00-1630	45.00	45.0
				231584	A 1620.4585-00-1630	90.00	90.0
				231584	A 1620.4585-00-1630	79.52	79.5
				231584	A 1620.4585-00-1630	68.68	68.6
				231584	A 1620.4585-00-1630	23.28	23.2
				231584	A 1620.4585-00-1630	24.47	24.4
				231584	A 1620.4585-00-1630	38.00	38.0
				231584	A 1620.4585-00-1630	42.60	42.6
				231584	A 1620.4585-00-1630	21.00	21.0
				231584	A 1620.4585-00-1630	26.24	26.2
				231584	A 1620.4585-00-1630	88.00	88.0
				231584	A 1620.4585-00-1630	43.50	43.5
				231584	A 1620.4585-00-1630	69.14	69.1
				231584	A 1620.4585-00-1630	70.47	70.4
				231584	A 1620.4585-00-1630	50.01	50.0
				231584	A 1620.4585-00-1630	55.07	55.0
				231584	A 1620.4585-00-1630	28.01	28.0
				231584	A 1620.4585-00-1630	76.00	76.0
				231584	A 1620.4585-00-1630	19.05	19.0
				231584	A 1620.4585-00-1630	12.09	12.0
				231584	A 1620.4585-00-1630	66.76	66.7
				231584	A 1620.4585-00-1630	30.60	30.6
				231584	A 1620.4585-00-1630	103.01	103.0
				231584	A 1620.4585-00-1630	17.73	17.7
				231584	A 1620.4585-00-1630	74.05	74.0
				231584	A 1620.4585-00-1630	67.21	67.2
				231584	A 1620.4585-00-1630	35.80	35.8
				231584	A 1620.4585-00-1630	58.39	58.3
				231584	A 1620.4585-00-1630	43.76	43.7
				231584	A 1620.4585-00-1630	70.65	70.6
				231584	A 1620.4585-00-1630	55.99	55.9
				231584	A 1620.4585-00-1630	50.73	50.7

70

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account	Paid	Liquidated
				231584	A 1620.4585-00-1630	44.36	44.36
				231584	A 1620.4585-00-1630	72.00	72.00
				231584	A 1620.4585-00-1630	25.25	25.25
				231584	A 1620.4585-00-1630	76.22	76.22
				231584	A 1620.4585-00-1630	70.01	70.01
				231584	A 1620.4585-00-1630	25.92	25.92
				231584	A 1620.4585-00-1630	57.58	57.58
				231584	A 1620.4585-00-1630	91.00	91.00
				231584	A 1620.4585-00-1630	45.37	45.37
				231584	A 1620.4585-00-1630	24.00	24.00
				231584	A 1620.4585-00-1630	97.48	97.48
				231584	A 1620.4585-00-1630	50.00	50.00
				231584	A 1620.4585-00-1630	27.51	27.51
				231584	A 1620.4585-00-1630	89.01	89.01
				231584	A 1620.4585-00-1630	21.00	21.00
				231584	A 1620.4585-00-1630	23.50	23.50
				231584	A 1620.4585-00-1630	49.00	49.00
				231584	A 1620.4585-00-1630	48.00	48.00
				231683	A 5510.5710-00-0000	55.00	55.00
				231683	A 5510.5710-00-0000	74.01	74.01
				231683	A 5510.5710-00-0000	90.00	90.00
				231683	A 5510.5710-00-0000	106.00	106.00
				231683	A 5510.5710-00-0000	109.02	109.02
				231683	A 5510.5710-00-0000	84.02	84.02
				231683	A 5510.5710-00-0000	99.01	99.01
				231683	A 5510.5710-00-0000	77.00	77.00
				231683	A 5510.5710-00-0000	75.00	75.00
				231683	A 5510.5710-00-0000	60.00	60.00
				231683	A 5510.5710-00-0000	60.01	60.01
				231683	A 5510.5710-00-0000	58.02	58.02
				231683	A 5510.5710-00-0000	86.00	86.00
				231683	A 5510.5710-00-0000	107.00	107.00
				231683	A 5510.5710-00-0000	110.00	110.00

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account	Paid	Liquidate
				231683	A 5510.5710-00-0000	123.00	123.0
				231683	A 5510.5710-00-0000	106.00	106.0
				231683	A 5510.5710-00-0000	104.02	104.0
				231683	A 5510.5710-00-0000	88.01	88.0
				231683	A 5510.5710-00-0000	55.00	55.0
				231683	A 5510.5710-00-0000	42.00	42.0
				231683	A 5510.5710-00-0000	63.01	63.0
				231683	A 5510.5710-00-0000	59.01	59.0
				231683	A 5510.5710-00-0000	73.00	73.0
				231683	A 5510.5710-00-0000	71.00	71.0
				231683	A 5510.5710-00-0000	62.00	62.0
				231683	A 5510.5710-00-0000	173.00	173.0
				231683	A 5510.5710-00-0000	38.03	38.0
				231683	A 5510.5710-00-0000	45.01	45.0
				231683	A 5510.5710-00-0000	50.00	50.0
				231683	A 5510.5710-00-0000	97.00	97.0
				231683	A 5510.5710-00-0000	73.00	73.0
				231683	A 5510.5710-00-0000	67.01	67.0
				231683	A 5510.5710-00-0000	81.00	81.0
				231683	A 5510.5710-00-0000	115.00	115.0
				231683	A 5510.5710-00-0000	105.00	105.0
				231683	A 5510.5710-00-0000	62.00	62.0
				231683	A 5510.5710-00-0000	88.90	88.9
				231683	A 5510.5710-00-0000	25.00	25.0
				231683	A 5510.5710-00-0000	63.01	63.0
				231683	A 5510.5710-00-0000	76.00	76.0
				231683	A 5510.5710-00-0000	99.01	99.0
				231683	A 5510.5710-00-0000	64.01	64.0
				231683	A 5510.5710-00-0000	77.01	77.0
				231683	A 5510.5710-00-0000	96.02	96.0
				231683	A 5510.5710-00-0000	60.01	60.0
				231683	A 5510.5710-00-0000	50.00	50.0
				231683	A 5510.5710-00-0000	68.00	68.0

72

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account	Paid	Liquidated
				231683	A 5510.5710-00-0000	93.00	93.00
				231584	A 1620.4585-00-1630	74.00	74.00
				231584	A 1620.4585-00-1630	76.90	76.90
				231584	A 1620.4585-00-1630	85.00	85.00
				231584	A 1620.4585-00-1630	54.01	54.01
				231584	A 1620.4585-00-1630	60.00	60.00
				231584	A 1620.4585-00-1630	113.00	113.00
				231584	A 1620.4585-00-1630	31.84	31.84
				231584	A 1620.4585-00-1630	43.03	43.03
				231584	A 1620.4585-00-1630	51.02	51.02
				231584	A 1620.4585-00-1630	75.70	75.70
				231584	A 1620.4585-00-1630	96.11	96.11
				231584	A 1620.4585-00-1630	40.28	40.28
				231584	A 1620.4585-00-1630	51.20	51.20
				231584	A 1620.4585-00-1630	22.47	22.47
				231584	A 1620.4585-00-1630	21.00	21.00
				231584	A 1620.4585-00-1630	56.00	56.00
				231584	A 1620.4585-00-1630	55.00	55.00
				231584	A 1620.4585-00-1630	52.95	52.95
				231584	A 1620.4585-00-1630	26.00	26.00
				231584	A 1620.4585-00-1630	52.91	52.91
				231584	A 1620.4585-00-1630	48.49	48.49
				231584	A 1620.4585-00-1630	141.27	141.27
				231584	A 1620.4585-00-1630	92.16	92.16
				231584	A 1620.4585-00-1630	84.40	84.40
				231584	A 1620.4585-00-1630	61.00	61.00
				231584	A 1620.4585-00-1630	31.24	31.24
				231584	A 1620.4585-00-1630	35.49	35.49
				231584	A 1620.4585-00-1630	82.01	82.01
				231584	A 1620.4585-00-1630	27.72	27.72
				231584	A 1620.4585-00-1630	45.86	45.86
				231584	A 1620.4585-00-1630	21.26	21.26
				231584	A 1620.4585-00-1630	25.00	25.00

T3

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account	Paid	Liquidate	
				231683	A 5510.5710-00-0000	80.00	80.0	
				231683	A 5510.5710-00-0000	74.04	74.0	
				231683	A 5510.5710-00-0000	101.02	101.0	
				231683	A 5510.5710-00-0000	52.01	52.0	
				231683	A 5510.5710-00-0000	90.01	90.0	
				231683	A 5510.5710-00-0000	111.02	111.0	
				231683	A 5510.5710-00-0000	72.00	72.0	
				231683	A 5510.5710-00-0000	70.07	70.0	
				231683	A 5510.5710-00-0000	78.00	78.0	
				231683	A 5510.5710-00-0000	59.00	59.0	
				231683	A 5510.5710-00-0000	86.00	86.0	
				231683	A 5510.5710-00-0000	70.00	70.0	
				231683	A 5510.5710-00-0000	60.00	60.0	
				231683	A 5510.5710-00-0000	89.05	89.0	
				231683	A 5510.5710-00-0000	90.00	90.0	
				231683	A 5510.5710-00-0000	61.00	61.0	
				231683	A 5510.5710-00-0000	77.00	77.0	
				231584	A 1620.4585-00-1630	79.00	79.0	
				231584	A 1620.4585-00-1630	26.82	26.8	
				231584	A 1620.4585-00-1630	22.38	22.3	
				231584	A 1620.4585-00-1630	53.00	53.0	
				231584	A 1620.4585-00-1630	19.38	19.3	
				231584	A 1620.4585-00-1630	21.00	21.0	
				231584	A 1620.4585-00-1630	73.50	73.5	
				231584	A 1620.4585-00-1630	21.45	21.4	
				231584	A 1620.4585-00-1630	19.32	19.3	
				231584	A 1620.4585-00-1630	33.15	33.1	
				231584	A 1620.4585-00-1630	20.10	20.1	
				231584	A 1620.4585-00-1630	64.30	64.3	
				231584	A 1620.4585-00-1630	30.01	30.0	
				231584	A 1620.4585-00-1630	86.35	86.3	
				231584	A 1620.4585-00-1630	58.40	58.4	
				231584	A 1620.4585-00-1630	80.82	80.8	

74

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account	Paid	Liquidated
					231584	A 1620.4585-00-1630	94.51	94.51
					231584	A 1620.4585-00-1630	81.60	81.60
					231584	A 1620.4585-00-1630	105.00	105.00
					231584	A 1620.4585-00-1630	81.50	81.50
					231584	A 1620.4585-00-1630	54.73	54.73
					231584	A 1620.4585-00-1630	28.57	28.57
					231584	A 1620.4585-00-1630	82.08	82.08
						Check Totals:	**11,320.15**	**11,320.15**
183092	☐	07/28/2023	17191	GABRIELLI TRUCK SALES LTD.	223749			
						A 600	1,907.40	0.00
						A 600	679.38	0.00
						A 600	927.30	0.00
						Check Totals:	**3,514.08**	**0.00**
183093	☐	07/28/2023	1505	GENERAL WELDING SUPPLY CORP	221574			
						A 600	24.78	0.00
						Check Totals:	**24.78**	**0.00**
183094	☐	07/28/2023	7301	GINTHER, ROBERT .				
					230877	A 2110.4750-00-0000	1,344.16	1,344.16
						Check Totals:	**1,344.16**	**1,344.16**
183095	☐	07/28/2023	11495	HOFSTRA UNIVERSITY-ATHLETIC	223295			
						A 600	2,486.52	0.00
						Check Totals:	**2,486.52**	**0.00**
183096	☐	07/28/2023	12693	HOUGHTON MIFFLIN HARCOURT	224167			
						A 600	396.00	0.00
						A 600	58,275.25	0.00
						Check Totals:	**58,671.25**	**0.00**
183097	☐	07/28/2023	12693	HOUGHTON MIFFLIN HARCOURT	224167			

75

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 600		528.00	0.00
					A 600		80,331.45	0.00
						Check Totals:	80,859.45	0.00
183098	☐	07/28/2023	12693	HOUGHTON MIFFLIN HARCOURT		224167		
					A 600		73,630.05	0.00
					A 600		660.00	0.00
						Check Totals:	74,290.05	0.00
183099	☐	07/28/2023	12693	HOUGHTON MIFFLIN HARCOURT		224167		
					A 600		264.00	0.00
					A 600		43,623.95	0.00
						Check Totals:	43,887.95	0.00
183100	☐	07/28/2023	12693	HOUGHTON MIFFLIN HARCOURT		224167		
					A 600		528.00	0.00
						Check Totals:	528.00	0.00
183101	☐	07/28/2023	12693	HOUGHTON MIFFLIN HARCOURT		224179		
					A 600		8,733.06	0.00
						Check Totals:	8,733.06	0.00
183102	☐	07/28/2023	12693	HOUGHTON MIFFLIN HARCOURT		224167		
					A 600		528.00	0.00
					A 600		94,218.00	0.00
						Check Totals:	94,746.00	0.00
183103	☐	07/28/2023	19401	HUNT, RICHARD				
					A 1320..M		400.00	0.00
						Check Totals:	400.00	0.00
183104	☐	07/28/2023	4066	IGHL		221383		
					A 600		2,025.72	0.00

76

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
					A 600		2,025.72	0.00
					A 600		2,025.72	0.00
					A 600		4,192.98	0.00
					A 600		4,192.98	0.00
					A 600		4,192.98	0.00
						Check Totals:	**18,656.10**	**0.00**
183105	☐	07/28/2023	17158	IMPERIAL SUPPLIES, LLC.	223751			
					A 600		169.05	0.00
					A 600		160.82	0.00
					A 600		455.75	0.00
					A 600		275.16	0.00
					A 600		467.98	0.00
					A 600		1,956.84	0.00
						Check Totals:	**3,485.60**	**0.00**
183106	☐	07/28/2023	17158	IMPERIAL SUPPLIES, LLC.	223751			
					A 600		430.80	0.00
					A 600		140.76	0.00
						Check Totals:	**571.56**	**0.00**
183107	☐	07/28/2023	1890	JAMAICA ASH & RUBBISH CO INC	221195			
					A 600		128.00	0.00
					A 600		128.00	0.00
						Check Totals:	**256.00**	**0.00**
183108	☐	07/28/2023	1890	JAMAICA ASH & RUBBISH CO INC	221147			
					A 600		2,542.80	0.00
						Check Totals:	**2,542.80**	**0.00**
183109	☐	07/28/2023	18407	KIDZ EDUCATIONAL SERVICES	221376			
					A 600		4,568.98	0.00
					A 600		387.20	0.00

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidate
						A 600		387.20	0.0
							Check Totals:	**5,343.38**	**0.0**
183110	☐	07/28/2023	2349	LEVITTOWN POST OFFICE					
					231383	A 1670.4100-00-1630		6,000.00	6,000.0
							Check Totals:	**6,000.00**	**6,000.0**
183111	☐	07/28/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)					
					230903	A 1620.4060-00-1630		179.14	179.1
					230903	A 1620.4060-00-1630		201.14	201.1
					230903	A 1620.4060-00-1630		148.58	148.5
					230903	A 1620.4060-00-1630		20.85	20.8
							Check Totals:	**549.71**	**549.7**
183112	☐	07/28/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)			221298		
						A 600		68.59	0.0
						A 600		92.24	0.0
							Check Totals:	**160.83**	**0.0**
183113	☐	07/28/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)			221141		
						A 600		15.56	0.0
						A 600		39.29	0.0
						A 600		452.48	0.0
							Check Totals:	**507.33**	**0.0**
183114	☐	07/28/2023	12151	LONG ISLAND THERAPY MANAGEMENT			221434		
						A 600		3,862.00	0.0
							Check Totals:	**3,862.00**	**0.0**
183115	☐	07/28/2023	7088	MC DERMOTT, KEVIN			221255		
						A 600		45.00	0.0

78

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
							Check Totals:	**45.00**	**0.00**
183116	☐	07/28/2023	6842	MOLLOY COLLEGE			224019		
						A 600		850.00	0.00
							Check Totals:	***850.00***	***0.00***
183117	☐	07/28/2023	6842	MOLLOY COLLEGE			224039		
						A 600		850.00	0.00
							Check Totals:	**850.00**	**0.00**
183118	☐	07/28/2023	7698	MONDIAL AUTOMOTIVE, INC.					
					231656	A 5510.5700-00-0000		614.14	614.14
					231656	A 5510.5700-00-0000		839.51	839.51
							Check Totals:	**1,453.65**	**1,453.65**
183119	☐	07/28/2023	2968	N.Y.A.P.T. NASSAU COUNTY			224340		
						A 600		350.00	0.00
							Check Totals:	**350.00**	**0.00**
183120	☐	07/28/2023	14649	NAESP					
					231776	A 2110.4000-14-0000		259.00	259.00
							Check Totals:	**259.00**	**259.00**
183121	☐	07/28/2023	16287	NASSAU CHAPTER SBGA					
					231956	A 1620.4750-00-1630		590.00	590.00
							Check Totals:	***590.00***	***590.00***
183122	☐	07/28/2023	3025	NASSAU-SUFFOLK SCHOOL BD ASSOC					
					231813	A 1010.4000-00-0000		4,350.00	4,350.00
							Check Totals:	**4,350.00**	**4,350.00**
183123	☐	07/28/2023	15199	NEEDDECALS.COM					
					231730	A 2020.4500-32-0000		237.00	237.00

79

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquidate
							Check Totals:	**237.00**	**237.0**
183124	☐	07/28/2023	3078	NESCO BUS MAINTENANCE INC.					
						231626	A 5510.5700-00-0000	299.52	299.5
						231626	A 5510.5700-00-0000	1,964.99	1,964.9
							Check Totals:	**2,264.51**	**2,264.5**
183125	☐	07/28/2023	3199	NEW YORK SCHOOLS INSURANCE RECIPROCAL					
						232088	A 5510.4200-00-0000	138,475.00	138,475.0
						232088	A 1910.4000-00-1605	1,067,635.00	1,067,635.0
						232088	A 1910.4000-00-1605	883.00	883.0
							Check Totals:	**1,206,993.00**	**1,206,993.0**
183126	☐	07/28/2023	3105	NEWSDAY, INC	221799				
							A 600	2,520.00	0.0
							Check Totals:	**2,520.00**	**0.0**
183127	☐	07/28/2023	3105	NEWSDAY, INC	220030				
							A 600	176.00	0.0
							A 600	168.00	0.0
							Check Totals:	**344.00**	**0.0**
183128	☐	07/28/2023	3189	NYS AHPERD-NASSAU ZONE CONF					
						230038	A 1240.4750-00-0000	110.00	110.0
							Check Totals:	**110.00**	**110.0**
183129	☐	07/28/2023	3164	NYS DEPT OF MOTOR VEHICLES	224130				
							A 600	3.00	0.0
							Check Totals:	**3.00**	**0.0**
183130	☐	07/28/2023	3178	NYS SCHOOL BOARDS ASSOC.					
						224284	A 1010.4750-00-0000	310.00	310.0

80

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	310.00	310.00
183131	☐	07/28/2023	3183	NYS TEACHERS RETIREMENT SYSTEM				
					A 632		47.23	0.00
						Check Totals:	47.23	0.00
183132	☐	07/28/2023	17270	NYU GROSSMAN SCHOOL OF MEDICINE		217159		
					A 600		2,080.00	0.00
						Check Totals:	2,080.00	0.00
183133	☐	07/28/2023	14852	OTICON, INC.		224194		
					A 600		619.99	0.00
						Check Totals:	619.99	0.00
183134	☐	07/28/2023	4832	PACE, ROSEMARY				
				232035	A 9060.8000-00-0000		2,500.00	2,500.00
						Check Totals:	2,500.00	2,500.00
183135	☐	07/28/2023	3260	PARAMOUNT TOOL AND EQUIPMENT				
				231631	A 5510.5700-00-0000		499.38	499.38
				231631	A 5510.5700-00-0000		1,663.21	1,663.21
						Check Totals:	2,162.59	2,162.59
183136	☐	07/28/2023	3268	PARKWAY PEST SERVICES				
				231537	A 1620.4650-00-1630		95.00	95.00
				231537	A 1620.4650-00-1630		101.34	101.34
				231538	A 1620.4620-00-1630		102.08	102.08
				231538	A 1620.4620-00-1630		95.00	95.00
				231538	A 1620.4620-00-1630		95.00	95.00
				231538	A 1620.4620-00-1630		95.00	95.00
				231538	A 1620.4620-00-1630		102.08	102.08

81

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidate
							Check Totals:	685.50	685.5
183137	☐	07/28/2023	19090	PARTS AUTHORITY, LLC.			222071		
						A 600		194.88	0.0
						A 600		-151.12	0.0
						A 600		-194.88	0.0
						A 600		-80.00	0.0
						A 600		253.26	0.0
						A 600		1,057.52	0.0
						A 600		1,370.92	0.0
						A 600		279.36	0.0
						A 600		42.88	0.0
						A 600		31.74	0.0
						A 600		42.88	0.0
						A 600		31.74	0.0
						A 600		31.74	0.0
						A 600		169.77	0.0
						A 600		31.74	0.0
						A 600		169.77	0.0
						A 600		42.88	0.0
						A 600		36.95	0.0
						A 600		31.74	0.0
						A 600		528.76	0.0
							Check Totals:	3,922.53	0.0
183138	☐	07/28/2023	19090	PARTS AUTHORITY, LLC.					
					231681	A 5510.5700-00-0000		22.06	22.0
					231681	A 5510.5700-00-0000		19.12	19.1
							Check Totals:	41.18	41.1
183139	☐	07/28/2023	4561	PIVNICK, HOWARD					
					232034	A 9060.8000-00-0000		2,500.00	2,500.0
							Check Totals:	2,500.00	2,500.0

82

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
163140	☐	07/28/2023	14518	QUADIENT, INC.			
				231650	A 1670.4000-00-1630	4,425.65	4,425.65
					Check Totals:	**4,425.65**	**4,425.65**
183141	☐	07/28/2023	16860	RICHNER COMMUNICATIONS	220037		
					A 600	193.48	0.00
					A 600	199.16	0.00
					A 600	275.84	0.00
					Check Totals:	**668.48**	**0.00**
183142	☐	07/28/2023	10764	RIFKIN, DEBBIE			
				231718	A 1430.4750-00-0000	18.20	18.20
				231718	A 1430.4750-00-0000	83.72	83.72
					Check Totals:	**101.92**	**101.92**
183143	☐	07/28/2023	3707	SAFETY-KLEEN SYSTEMS, INC.	221584		
					A 600	423.22	0.00
					Check Totals:	**423.22**	**0.00**
183144	☐	07/28/2023	4804	SCANTRON	224127		
					A 600	1,195.97	0.00
					Check Totals:	**1,195.97**	**0.00**
183145	☐	07/28/2023	13990	SCHNEIDER, SIOBHAN			
				230070	A 2110.4500-00-6500	94.90	94.90
				230070	A 2110.4500-00-6500	17.00	17.00
					Check Totals:	**111.90**	**111.90**
183146	☐	07/28/2023	8686	SCHOLASTIC CLASSROOM MAGAZINE			
				231802	A 2110.4500-14-6500	4,357.05	4,357.05
					Check Totals:	**4,357.05**	**4,357.05**
183147	☐	07/28/2023	3769	SCHOOL HEALTH CORPORATION			

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquidate
						231867	A 2815.4500-00-0000	1,901.90	1,901.9
							Check Totals:	1,901.90	1,901.9
183148	☐	07/28/2023	3784	SCOPE EDUCATION SERVICES					
						230055	A 1010.4000-00-0000	3,264.00	3,264.0
						230057	A 1240.4750-00-0000	85.00	80.0
							A 600	80.00	0.0
							Check Totals:	3,429.00	3,344.0
183149	☐	07/28/2023	15247	SENECA CONSULTING GROUP, INC.					
						231390	A 9060.8000-00-0000	3,833.33	3,833.3
							Check Totals:	3,833.33	3,833.3
183150	☐	07/28/2023	15325	SFA NYS SCHOOL FACILITIES					
						231606	A 1620.4750-00-1630	135.00	135.0
							Check Totals:	135.00	135.0
183151	☐	07/28/2023	12041	SOMMA, ANTONIA					
						232033	A 9060.8000-00-0000	2,500.00	2,500.0
							Check Totals:	2,500.00	2,500.0
183152	☐	07/28/2023	11889	SPANO, SUSAN					
							A 9060.8000-00-0000	1,258.80	0.0
							Check Totals:	1,258.80	0.0
183153	☐	07/28/2023	4603	STAPLES BUSINESS ADVANTAGE	221150				
							A 600	279.02	0.0
							Check Totals:	279.02	0.0
183154	☐	07/28/2023	4603	STAPLES BUSINESS ADVANTAGE	220041				
							A 600	130.32	0.0
							Check Totals:	130.32	0.0

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
183155	☐	07/28/2023	12114	STEVE WEISS MUSIC, INC.				
				224329	A 2116.2000-00-2100		559.00	559.00
				224329	A 2116.2000-00-2100		566.00	566.00
						Check Totals:	1,125.00	1,125.00
183156	☐	07/28/2023	16536	SUPERIOR TEXT		223921		
					A 600		-19.30	0.00
					A 600		57.90	0.00
						Check Totals:	38.60	0.00
183157	☐	07/28/2023	17156	THE BRAKE SERVICE GROUP		223746		
					A 600		294.65	0.00
					A 600		117.86	0.00
					A 600		525.66	0.00
						Check Totals:	938.17	0.00
183158	☐	07/28/2023	18680	THE SARATOGA HILTON				
				230009	A 5510.4750-00-0000		660.00	660.00
						Check Totals:	660.00	660.00
183159	☐	07/28/2023	16880	TIEGERMAN SCHOOL		223764		
					A 600		5,178.09	0.00
						Check Totals:	5,178.09	0.00
183160	☐	07/28/2023	11529	TOWERS, JOHN		221256		
					A 600		80.68	0.00
						Check Totals:	80.68	0.00
183161	☐	07/28/2023	18590	U S MEDICAL STAFFING, LLC.		222267		
					A 600		1,045.00	0.00
						Check Totals:	1,045.00	0.00
183162	☐	07/28/2023	18979	UNCHARTED LEARNING, NFP				

85

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquidate
						230020	A 2110.4750-00-0000	25,000.00	25,000.0
							Check Totals:	**25,000.00**	**25,000.0**
183163	☐	07/28/2023	4234	UNIFORM PROS					
						232106	A 2850.4180-00-0000	451.00	451.0
							Check Totals:	**451.00**	**451.0**
183164	☐	07/28/2023	420	VERIZON NEW YORK, INC.	221135				
							A 600	2.27	0.0
							Check Totals:	**2.27**	**0.0**
183165	☐	07/28/2023	10166	VISIONARY ADVENTURE, INC	221620				
							A 600	18,630.00	0.0
							Check Totals:	**18,630.00**	**0.0**
183166	☐	07/28/2023	12550	W.B. MASON CO., INC					
						230060	A 1240.4500-00-0000	52.14	52.1
							Check Totals:	**52.14**	**52.1**
183167	☐	07/28/2023	12550	W.B. MASON CO., INC	223232				
							A 600	19.48	0.0
							A 600	30.52	0.0
							Check Totals:	**50.00**	**0.0**
183168	☐	07/28/2023	12785	W.W. GRAINGER, INC.					
						231674	A 1621.4550-00-1610	222.44	222.4
						231674	A 1621.4550-00-1610	889.76	889.7
						231674	A 1621.4550-00-1610	889.76	889.7
						231672	A 1620.4550-00-1630	374.98	374.9
						231672	A 1620.4550-00-1630	1,995.75	1,995.7
							Check Totals:	**4,372.69**	**4,372.6**
183169	☐	07/28/2023	4349	WE TRANSPORT,INC.	222539				

86

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						A 600		2,100.00	0.00
							Check Totals:	**2,100.00**	**0.00**
183170	☐	07/28/2023	4412	WOODS SERVICES, INC.	223093				
						A 600		10,006.88	0.00
							Check Totals:	***10,006.88***	***0.00***
183171	☐	07/28/2023	4427	XEROX CORP.	221531				
						A 600		1,545.09	0.00
							Check Totals:	**1,545.09**	**0.00**
183172	☐	07/28/2023	4427	XEROX CORP.	221527				
						A 600		1,478.20	0.00
							Check Totals:	**1,478.20**	**0.00**
183173	☐	07/28/2023	4427	XEROX CORP.	221545				
						A 600		1,478.20	0.00
							Check Totals:	***1,478.20***	***0.00***
183174	☐	07/28/2023	4427	XEROX CORP.	221608				
						A 600		1,604.38	0.00
							Check Totals:	**1,604.38**	**0.00**
183175	☐	07/28/2023	4427	XEROX CORP.	221526				
						A 600		1,478.20	0.00
							Check Totals:	**1,478.20**	**0.00**
183176	☐	07/28/2023	4427	XEROX CORP.	221525				
						A 600		1,478.20	0.00
							Check Totals:	***1,478.20***	***0.00***
183177	☐	07/28/2023	4427	XEROX CORP.	221524				
						A 600		1,545.09	0.00

87

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidate
							Check Totals:	1,545.09	0.0
183178	☐	07/28/2023	4427	XEROX CORP.		221523			
						A 600		1,545.09	0.0
							Check Totals:	1,545.09	0.0
183179	☐	07/28/2023	4427	XEROX CORP.		221607			
						A 600		1,604.38	0.0
							Check Totals:	1,604.38	0.0
183180	☐	07/28/2023	4427	XEROX CORP.		221522			
						A 600		1,478.20	0.0
							Check Totals:	1,478.20	0.0
183181	☐	07/28/2023	4427	XEROX CORP.		221530			
						A 600		1,545.09	0.0
							Check Totals:	1,545.09	0.0
183182	☐	07/28/2023	4427	XEROX CORP.		221533			
						A 600		1,545.09	0.0
							Check Totals:	1,545.09	0.0
183183	☐	07/28/2023	4427	XEROX CORP.		221532			
						A 600		1,478.20	0.0
							Check Totals:	1,478.20	0.0
183184	☐	07/28/2023	4427	XEROX CORP.		221546			
						A 600		1,085.82	0.0
							Check Totals:	1,085.82	0.0
183185	☐	07/28/2023	4427	XEROX CORP.		221671			
						A 600		449.85	0.0
							Check Totals:	449.85	0.0

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Grand Totals:	1,988,978.36	1,320,945.21

Number of Cash Disbursements: 147

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4000-00-0000	BD OF ED CONTRACTUAL EXPENDITURES	7,614.00	7,614.00
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	310.00	310.00
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	52.14	52.14
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	115.00	110.00
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	350.89	350.89
A 1320..M	MARINE BIOLOGY CAMP	400.00	0.00
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	77.00	77.00
A 1430.4750-00-0000	PERSONNEL TRAINING/TRAVEL	376.92	376.92
A 1620.2000-00-1630	OPERATIONS-EQUIPMENT	2,097.00	2,097.00
A 1620.4060-00-1630	OPERATIONS-WATER	549.71	549.71
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	2,370.73	2,370.73
A 1620.4585-00-1630	O&M GASOLINE	6,137.77	6,137.77
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	489.16	489.16
A 1620.4650-00-1630	OPERATIONS-REPAIRS	196.34	196.34
A 1620.4750-00-1630	OPERATIONS-TRAINING-TRAVEL	725.00	725.00
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	53.47	53.47
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	2,001.96	2,001.96
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	4,425.65	4,425.65
A 1670.4100-00-1630	PRINT/MAIL POSTAGE	6,030.31	6,030.31
A 1910.4000-00-1605	UNALLOCATED INSURANCE & LOSS FUND	1,068,518.00	1,068,518.00
A 2020.4500-32-0000	SUPRVSN MAT/SUPP/MACARTHUR	237.00	237.00
A 2110.4000-14-0000	CONTRACTUAL EXPEND/GARDINERS	259.00	259.00
A 2110.4000-32-0000	CONTRACTUAL EXPEND/MAC ARTHUR	49.00	49.00
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	613.51	613.51
A 2110.4500-14-6500	MAT/ SUPP GARDINERS	4,357.05	4,357.05
A 2110.4500-21-6500	MAT/SUPP WISDM LN	244.32	244.32
A 2110.4510-00-6500	MAT/SUPP PHYS ED	1,032.86	1,032.86
A 2110.4750-00-0000	TRAINING/TRAVEL	26,344.16	26,344.16
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH	465.06	465.06

89

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 2112.4750-00-1900	TRAINING/TRAVEL-MATH	59.00	59.00
A 2112.4800-00-1900	TEXTBOOKS-MATH	8,900.00	8,900.00
A 2113.4500-00-2400	MAT&SUPP -SCIENCE	15.92	15.92
A 2113.4750-00-2400	TRAINING.TRAVEL SCIENCE	59.00	59.00
A 2114.4500-00-2500	MAT & SUPP/ SOCIAL STUDIES	111.86	111.86
A 2114.4750-00-2500	TRAINING/TRAVEL -SOCIAL STUDIES	89.00	89.00
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC	1,125.00	1,125.00
A 2117.4500-00-1000	MAT/SUPP/ ART	209.70	209.70
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	242.22	242.22
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	1,901.90	1,901.90
A 2830.4500-00-0000	OADE MAT & SUPP	66.00	66.00
A 2850.4180-00-0000	STDNT PARTP FEES	451.00	451.00
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	240.48	240.48
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	328.50	328.50
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	6,452.58	6,452.58
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP	336.00	336.00
A 5510.4200-00-0000	TRANSPORTATION BUS INSURANCE	138,475.00	138,475.00
A 5510.4750-00-0000	TRANSPORTATION TRAINING & TRAVEL	660.00	660.00
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS	7,158.11	7,158.11
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES	5,182.38	5,182.38
A 600	ACCOUNTS PAYABLE	666,322.12	0.00
A 632	DUE TO TEACHERS RETIREMENT SYSTEM	47.23	0.00
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	14,052.35	12,793.55
	Fund A Totals:	**1,988,978.36**	**1,320,945.21**
	Grand Totals:	**1,988,978.36**	**1,320,945.21**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	1,988,978.36
A 521	ENCUMBRANCES	0.00	1,320,945.21
A 522	APPROPRIATION EXPENSE	1,322,209.01	0.00
A 821	RESERVE FOR ENCUMBRANCES	1,320,945.21	0.00
A 980	REVENUES	400.00	0.00

90

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 8: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
579	☐	07/27/2023	2266	LEVITTOWN UNITED TEACHERS			Trust & Agency Payment		
						A 724A		45.14	0.00
							Check Totals:	**45.14**	**0.00**
580	☐	07/27/2023	3018	JOVIA FINANCIAL CREDIT UNION			Trust & Agency Payment		
						A 731		15,467.00	0.00
							Check Totals:	**15,467.00**	**0.00**
581	☐	07/27/2023	3429	N.Y.S. PROMPT TAX			Trust & Agency Payment		
						A 721		59,090.14	0.00
						A 728		126.94	0.00
							Check Totals:	**59,217.08**	**0.00**
582	☐	07/27/2023	4601	US OMNI			Trust & Agency Payment		
						A 729		3,890.00	0.00
						A 729		765.00	0.00
						A 729		100.00	0.00
						A 729		1,100.00	0.00
						A 729		1,762.00	0.00
						A 729		875.00	0.00
						A 729		9,210.00	0.00
						A 729		4,025.55	0.00
						A 729		100.00	0.00
						A 729		250.00	0.00
						A 729		7,228.33	0.00
						A 729		2,400.00	0.00
						A 729		250.00	0.00
						A 729		80.00	0.00
							Check Totals:	**32,035.88**	**0.00**
583	☐	07/27/2023	11584	INTERNAL REVENUE SERVICE			Trust & Agency Payment		
						A 726A		74,220.46	0.00
						A 726B		74,220.46	0.00

91

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 8: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
					A 722		155,031.00	0.0
					A 740		17,470.19	0.0
					A 741		17,470.19	0.0
						Check Totals:	**338,412.30**	**0.0**
183035	☐	07/28/2023	537	C.S.E.A., INC.		Trust & Agency Payment - CSEADUES		
					A 732		11,361.18	0.0
						Check Totals:	**11,361.18**	**0.0**
183036	☐	07/28/2023	3099	NEW YORKS COLLEGE SAVINGS PLAN		Trust & Agency Payment - NYCOLLG		
					A 729A		600.00	0.0
					A 729A		100.00	0.0
					A 729A		50.00	0.0
						Check Totals:	**750.00**	**0.0**
183037	☐	07/28/2023	9824	NYS CHILD SUPPORT PROCESSING		Trust & Agency Payment - NYS CHIL		
					A 746		294.00	0.0
						Check Totals:	**294.00**	**0.0**
183038	☐	07/28/2023	9653	PEARL INSURANCE		Trust & Agency Payment - CSEA INS		
					A 732		16.30	0.0
					A 732		16.30	0.0
					A 732		16.30	0.0
					A 732		31.72	0.0
					A 732		49.32	0.0
					A 732		78.58	0.0
					A 732		28.90	0.0
					A 732		201.30	0.0
					A 732		45.88	0.0
						Check Totals:	**484.60**	**0.0**
183039	☐	07/28/2023	16115	SHERIFF OF SUFFOLK COUNTY		Trust & Agency Payment - SUFFCTY		

92

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 8: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 746		126.46	0.00
						Check Totals:	**126.46**	**0.00**
300827	☑	07/27/2023	3316	LEVITTOWN U.F.S.D. P/R				
					A 710		828,614.97	0.00
						Check Totals:	**828,614.97**	**0.00**
						Grand Totals:	**1,286,808.61**	**0.00**

Number of Cash Disbursements: 11

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 710	CONSOLIDATED PAYROLL	828,614.97	0.00
A 721	NYS INCOME TAX	59,090.14	0.00
A 722	FEDERAL INCOME TAX	155,031.00	0.00
A 724A	LEVITTOWN UNITED TEACHERS DUES	45.14	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	74,220.46	0.00
A 726B	S.S. TAX EMPLOYER SHARE	74,220.46	0.00
A 728	NEW YORK CITY INCOME TAX	126.94	0.00
A 729	TAX SHELTERED ANNUITIES	32,035.88	0.00
A 729A	COLLEGE SAVINGS PROGRAM	750.00	0.00
A 731	JOVIA CREDIT UNION	15,467.00	0.00
A 732	CIVIL SERVICE DUES	11,845.78	0.00
A 740	MEICARE EMPLOYEE SHARE	17,470.19	0.00
A 741	MEDICARE EMPLOYER SHARE	17,470.19	0.00
A 746	GARNISHEES	420.46	0.00
	Fund A Totals:	**1,286,808.61**	**0.00**
	Grand Totals:	**1,286,808.61**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	1,286,808.61

93

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 2: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidate
5440	☐	07/28/2023	160	AMAZON CAPITAL SERVICES			223233		
						C 600		169.77	0.0
						C 600		49.99	0.0
						C 600		8.99	0.0
						C 600		-49.87	0.0
							Check Totals:	178.88	0.0
5441	☐	07/28/2023	19392	HASBROUCK, LAURA					
						C 1440		30.85	0.0
							Check Totals:	30.85	0.0
5442	☐	07/28/2023	16869	HMB CONSULTANTS LLC					
					231670	C 2860.4090-A-0		12,500.00	12,500.0
							Check Totals:	12,500.00	12,500.0
5443	☐	07/28/2023	13846	L&J HEATING & AC			223833		
						C 600		35,207.58	0.0
							Check Totals:	35,207.58	0.0
5444	☐	07/28/2023	18598	TKS SERVICES			224260		
						C 600		44,498.00	0.0
							Check Totals:	44,498.00	0.0
5445	☐	07/28/2023	18598	TKS SERVICES			224261		
						C 600		18,828.03	0.0
							Check Totals:	18,828.03	0.0
5446	☐	07/28/2023	18598	TKS SERVICES			224265		
						C 600		76,716.64	0.0
							Check Totals:	76,716.64	0.0

94

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 2: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquidated
							Grand Totals:	187,959.98	12,500.00

Number of Cash Disbursements: 7

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 1440	SALE OF REIMBURSABLE LUNCHES	30.85	0.00
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	12,500.00	12,500.00
C 600	ACCOUNTS PAYABLE	175,429.13	0.00
	Fund C Totals:	187,959.98	12,500.00
	Grand Totals:	187,959.98	12,500.00

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	187,959.98
C 521	ENCUMBRANCES	0.00	12,500.00
C 522	APPROPRIATION EXPENSE	12,500.00	0.00
C 821	RESERVE FOR ENCUMBRANCES	12,500.00	0.00
C 980	REVENUES	30.85	0.00

95

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For CM - 2: MISC SPECIAL REVENUE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
1943	☐	07/28/2023	19416	BANFICH, AVA				
					CM 92 ABBEYA		500.00	0.0
						Check Totals:	500.00	0.0
1944	☐	07/28/2023	19415	DANIEL, AVIVA				
					CM 92 ABBEYA		500.00	0.0
						Check Totals:	500.00	0.0
						Grand Totals:	1,000.00	0.0

Number of Cash Disbursements: 2

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
CM 92 ABBEYA	ABBEY ELEMENTARY ALUMNI SCHOLARSHIP	1,000.00	0.00
	Fund CM Totals:	1,000.00	0.00
	Grand Totals:	1,000.00	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
CM 200A	CASH - CHASE CHECKING W/INTEREST	0.00	1,000.00

96

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 2: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
16533	☐	07/28/2023	32	ABILITIES, INC.		222203		
					F 600		9,990.00	0.00
						Check Totals:	9,990.00	0.00
16534	☐	07/28/2023	160	AMAZON CAPITAL SERVICES		224315		
					F 600		298.59	0.00
						Check Totals:	298.59	0.00
16535	☐	07/28/2023	7085	EI US, LLC.		222215		
					F 600		1,102.27	0.00
					F 600		508.74	0.00
					F 600		169.58	0.00
						Check Totals:	1,780.59	0.00
16536	☐	07/28/2023	19171	FRIENDS ACADEMY		223759		
					F 600		13,500.00	0.00
						Check Totals:	13,500.00	0.00
16537	☐	07/28/2023	19082	GREAT MINDS PBC				
				224275	F 2110.4500-2223-5896		999.75	999.75
				224276	F 2110.4500-2223-5896		999.75	999.75
				224277	F 2110.4500-2223-5896		999.75	999.75
				224278	F 2110.4500-2223-5896		999.75	999.75
				224279	F 2110.4500-2223-5896		999.75	999.75
				224274	F 2110.4500-2223-5896		999.75	999.75
				224274	F 2110.4500-2223-5896		6,983.55	6,983.55
						Check Totals:	12,982.05	12,982.05
16538	☐	07/28/2023	7745	HOPE FOR YOUTH, INC.		222725		
					F 600		5,661.51	0.00
						Check Totals:	5,661.51	0.00
16539	☐	07/28/2023	12151	LONG ISLAND THERAPY MANAGEMENT		223019		

97

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 2: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
					F 600		1,500.00	0.(
						Check Totals:	1,500.00	0.(
16540	☐	07/28/2023	2848	MINUTEMAN PRESS INC		221541		
					F 600		161.64	0.(
					F 600		243.38	0.(
						Check Totals:	405.02	0.(
16541	☐	07/28/2023	16857	MISHKIN, JODI ALLISON		221437		
					F 600		2,275.00	0.(
					F 600		1,675.00	0.(
					F 600		1,360.00	0.(
					F 600		3,165.00	0.(
					F 600		3,366.00	0.(
					F 600		2,900.00	0.(
					F 600		1,980.00	0.(
					F 600		2,060.00	0.(
					F 600		1,440.00	0.(
						Check Totals:	20,221.00	0.(

98

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 2: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Grand Totals:	66,338.76	12,982.05

Number of Cash Disbursements: 9

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2110.4500-2223-5896	GEER II MAT SUP 22 23	12,982.05	12,982.05
F 600	ACCOUNTS PAYABLE	53,356.71	0.00
	Fund F Totals:	66,338.76	12,982.05
	Grand Totals:	66,338.76	12,982.05

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	66,338.76
F 521	ENCUMBRANCES	0.00	12,982.05
F 522	APPROPRIATION EXPENSE	12,982.05	0.00
F 821	RESERVE FOR ENCUMBRANCES	12,982.05	0.00

99

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For HEX - 2: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
1704	☐	07/28/2023	4437	YOUNG EQUIPMENT SALES, INC.	223761			
					HEX 600		43,997.00	0.00
						Check Totals:	**43,997.00**	**0.00**
						Grand Totals:	**43,997.00**	**0.00**

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 600	ACCOUNTS PAYABLE	43,997.00	0.00
	Fund HEX Totals:	**43,997.00**	**0.00**
	Grand Totals:	**43,997.00**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	43,997.00

100

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For TC - 2: TRUST CUSTODIAL

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
50020	☑	07/27/2023	2351	LEVITTOWN PUBLIC LIBRARY	TC 630		668,936.00	0.00
						Check Totals:	**668,936.00**	**0.00**
						Grand Totals:	**668,936.00**	**0.00**

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
TC 630	*DUE TO PUBLIC LIBRARY*	668,936.00	0.00
	Fund TC Totals:	**668,936.00**	**0.00**
	Grand Totals:	**668,936.00**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
TC 200	Cash In Checking	0.00	668,936.00

101 of 101

Attachment: JULY 2023 WARRANTS & CASH DISBURSEMENTS (5060 : Warrants)

Ernest Patrick Smith
Lauren M. Agunzo
John K. Hoffman
Michael E. Nawrocki

Darin V. Iacobelli
David M. Tellier
Christopher Angotta

NawrockiSmith
CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

July 5, 2023

VIA EMAIL

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

Re: Claims Audit Report for June 2023

Dear Mr. Fabiano:

Enclosed please find a copy of our Claims Audit Report for June 2023. 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: June 2023 Claims Report (5028 : Business Office Reports)

Ernest Patrick Smith
Lauren M. Agunzo
John K. Hoffman
Michael E. Nawrocki

Darin V. Iacobelli
David M. Tellier
Christopher Angotta

NawrockiSmith
CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

July 5, 2023

VIA EMAIL

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

Re: Claims Audit Report for the Month of June 1, 2023 through June 30, 2023

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of June 1, 2023 through June 30, 2023. 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: June 2023 Claims Report (5028 : Business Office Reports)

NawrockiSmith

Re: ***Claims Audit Report for the Month of***
June 1, 2023 through June 30, 2023

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 June 1, 2023 through June 30, 2023 we have audited **1,077** claims against the District in the amount of **$31,920,957.05** (See attached Exhibit I). We made inquiries and/or observations into **17** claims in the amount of **$200,371.82.** 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, 2022 through June 30, 2023. 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: June 2023 Claims Report (5028 : Business Office Reports)

Claims Audit By Fund

Levittown Union Free School District

Exhibit I

Legend:	
A - General	H - Capital
C - Cafeteria	HE - Capital
CM - Spec. Rev.	HEX - Capital
F - Federal	TC - Trust Custodial

Jun-23

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	$ Value of Checks	# of Inquiries	$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
06/01/23	06/09/23	92	A	654	971,382.00	-	-	-	-	181885-182538
TOTAL				**654**	**$ 971,382.00**	**-**	**$ -**	**-**	**-**	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	$ Value of Checks	# of Inquiries	$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
06/14/23	06/15/23	94	A	173	5,102,176.95	8	15,782.88	8	-	182543-182715
06/14/23	06/15/23	96	A	10	5,938,395.62	-	-	-	-	560-563; 182539-182542; 300821-300822
06/14/23	06/15/23	23	C	17	429,612.85	1	987.30	1	-	5403-5418; 800039
06/14/23	06/15/23	23	CM	5	5,599.59	-	-	-	-	1932-1936
06/14/23	06/15/23	25	F	13	265,216.47	-	-	-	-	16504-16516
06/14/23	06/15/23	23	HEX	3	54,130.13	-	-	-	-	1699-1701
TOTAL				**221**	**$ 11,795,131.61**	**9**	**$ 16,770.18**	**9**	**-**	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	$ Value of Checks	# of Inquiries	$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
06/29/23	06/30/23	98	A	154	659,541.77	6	2,807.64	6	-	Voids; 182729-182857
06/29/23	06/30/23	100	A	26	17,597,146.34	-	-	-	-	564-574; 182716-182728; 300823-300824
06/29/23	06/30/23	24	C	8	186,360.57	-	-	-	-	5419-5426
06/29/23	06/30/23	24	CM	6	17,800.67	1	10,000.00	1	-	1937-1942
06/29/23	06/30/23	27	F	7	485,178.09	1	170,794.00	1	-	16517-16523
06/29/23	06/30/23	24	HEX	1	208,416.00	-	-	-	-	1702
TOTAL				**202**	**$ 19,154,443.44**	**8**	**$ 183,601.64**	**8**	**-**	

GRAND TOTAL				**1,077**	**$ 31,920,957.05**	**17**	**$ 200,371.82**	**17**	**-**	

Attachment: June 2023 Claims Report (5028 : 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
2022 / 2023 YTD

Reason For Inquiry	Resolution	Jul-22		Aug-22		Sep-22		Oct-22		Nov-22		Dec-22	
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%*	1	*0.27%*	2	*0.44%*	1	*0.20%*	-	*0.00%*	-	*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	-	*0.00%*	1	*0.27%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	1	*0.1*
Incorrect remittance address	Address verified	3	*0.84%*	5	*1.37%*	4	*0.88%*	4	*0.81%*	5	*1.24%*	8	*0.7*
Incorrect vendor name	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	2	*0.1*
Insufficient supporting documentation	Pending	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Insufficient supporting documentation	Documentation provided	-	*0.00%*	-	*0.00%*	1	*0.22%*	-	*0.00%*	1	*0.25%*	-	*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	4	*1.12%*	4	*1.10%*	4	*0.88%*	9	*1.83%*	5	*1.24%*	4	*0.3*
Invoice over 90 days outstanding	Verified not a duplicate payment	-	*0.00%*	-	*0.00%*	-	*0.00%*	1	*0.20%*	3	*0.74%*	2	*0.1*
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%*	1	*0.22%*	-	*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%*	1	*0.20%*	-	*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%*	-	*0.00%*	1	*0.25%*	-	*0.0*
Total Number (#) of Inquiries		**7**	*1.97%*	**11**	*3.01%*	**12**	*2.65%*	**16**	*3.25%*	**15**	*3.72%*	**17**	*1.6*
Total Claims Audited		**356**	*100.00%*	**365**	*100.00%*	**452**	*100.00%*	**493**	*100.00%*	**403**	*100.00%*	**1,036**	*100.*
Total Outstanding Inquiries		**None**		**None**		**None**		**None**		**None**		**None**	

Reason For Inquiry	Resolution	Jul-22		Aug-22		Sep-22		Oct-22		Nov-22		Dec-22	
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%*	307.38	*0.00%*	307.35	*0.00%*	465.31	*0.00%*	-	*0.00%*	-	*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	-	*0.00%*	278.58	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	77.85	*0.0*
Incorrect remittance address	Address verified	6,251.00	*0.07%*	2,878.07	*0.03%*	29,594.75	*0.16%*	63,429.32	*0.35%*	24,513.51	*0.13%*	164,384.31	*0.9*
Incorrect vendor name	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	1,317.90	*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%*	-	*0.00%*	436.00	*0.00%*	-	*0.00%*	1,148.00	*0.01%*	-	*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	17,933.68	*0.19%*	6,852.50	*0.08%*	247,657.51	*1.31%*	24,637.23	*0.14%*	4,861.00	*0.03%*	1,788.00	*0.0*
Invoice over 90 days outstanding	Verified not a duplicate payment	-	*0.00%*	-	*0.00%*	-	*0.00%*	175.50	*0.00%*	1,159.01	*0.01%*	135.11	*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%*	338.14	*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%*	143.94	*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%*	-	*0.00%*	42.88	*0.00%*	-	*0.0*
Total Value ($) of Inquiries		**$ 24,184.68**	*0.25%*	**$ 10,316.53**	*0.12%*	**$ 278,333.75**	*1.47%*	**$ 88,851.30**	*0.49%*	**$ 31,724.40**	*0.17%*	**$ 167,703.17**	*0.9*
Total Claims Audited		**$ 9,510,452.92**	*100.00%*	**$ 8,265,894.50**	*100.00%*	**$ 18,974,597.95**	*100.00%*	**$ 18,051,175.60**	*100.00%*	**$ 18,512,932.10**	*100.00%*	**$ 18,224,317.71**	*100.*
Total Outstanding Inquiries		**None**		**None**		**None**		**None**		**None**		**None**	

Attachment: June 2023 Claims Report (5028 : 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
2022 / 2023 YTD

Reason For Inquiry	Resolution	Jan-23		Feb-23		Mar-23		Apr-23		May-23		Jun-23	
Discount not applied	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Duplicate payment	Check voided	1	*0.23%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Incorrect check amount	Adjust next invoice	1	*0.23%*	1	*0.26%*	-	*0.00%*	-	*0.00%*	1	*0.21%*	1	*0.09*
Incorrect check amount	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Incorrect check amount	Check voided	-	*0.00%*	1	*0.26%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Incorrect remittance address	Address verified	5	*1.13%*	3	*0.79%*	4	*0.87%*	1	*0.28%*	3	*0.62%*	4	*0.37*
Incorrect vendor name	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Insufficient supporting documentation	Pending	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Insufficient supporting documentation	Documentation provided	1	*0.23%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Insufficient supporting documentation	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Invoice date precedes purchase order date	Noted by Business Office	1	*0.23%*	1	*0.26%*	4	*0.87%*	2	*0.56%*	5	*1.03%*	4	*0.37*
Invoice over 90 days outstanding	Verified not a duplicate payment	3	*0.68%*	2	*0.52%*	1	*0.22%*	-	*0.00%*	9	*1.85%*	6	*0.56*
Missing receiving or approval signature	n/a	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Not an original invoice or receipt	Copy or fax accepted	1	*0.23%*	1	*0.26%*	2	*0.44%*	-	*0.00%*	1	*0.21%*	2	*0.19*
Paid late fees	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Paid sales tax	Check voided	-	*0.00%*	-	*0.00%*	1	*0.22%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Paid sales tax	Adjust next invoice	-	*0.00%*	1	*0.26%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Paid sales tax	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Receipts not itemized	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Missing receipts	Noted by Business Office	-	*0.00%*	-	*0.00%*	2	*0.44%*	2	*0.56%*	1	*0.21%*	-	*0.00*
Total Number (#) of Inquiries		**13**	*2.93%*	**10**	*2.62%*	**14**	*3.06%*	**5**	*1.40%*	**20**	*4.12%*	**17**	*1.58*
Total Claims Audited		**443**	*100.00%*	**381**	*100.00%*	**458**	*100.00%*	**358**	*100.00%*	**486**	*100.00%*	**1,077**	*100.0*
Total Outstanding Inquiries		**None**		**None**		**None**		**None**		**None**		**None**	

Reason For Inquiry	Resolution	Jan-23		Feb-23		Mar-23		Apr-23		May-23		Jun-23	
Discount not applied	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Duplicate payment	Check voided	475.03	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Incorrect check amount	Adjust next invoice	142.31	*0.00%*	802.18	*0.00%*	-	*0.00%*	-	*0.00%*	2,102.72	*0.01%*	550.00	*0.00*
Incorrect check amount	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Incorrect check amount	Check voided	-	*0.00%*	5,450.00	*0.03%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Incorrect remittance address	Address verified	21,627.05	*0.09%*	8,635.05	*0.04%*	2,383.15	*0.01%*	59,405.82	*0.33%*	63,530.56	*0.31%*	187,074.00	*0.59*
Incorrect vendor name	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Insufficient supporting documentation	Pending	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Insufficient supporting documentation	Documentation provided	5,405.00	*0.02%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Insufficient supporting documentation	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Invoice date precedes purchase order date	Noted by Business Office	248.46	*0.00%*	216.00	*0.00%*	21,883.14	*0.11%*	109.00	*0.00%*	9,907.45	*0.05%*	2,390.00	*0.01*
Invoice over 90 days outstanding	Verified not a duplicate payment	15,126.36	*0.07%*	469.49	*0.00%*	1,596.02	*0.01%*	-	*0.00%*	35,301.29	*0.17%*	9,908.98	*0.05*
Missing receiving or approval signature	n/a	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Not an original invoice or receipt	Copy or fax accepted	329.00	*0.00%*	2,342.00	*0.01%*	67.36	*0.00%*	-	*0.00%*	72.02	*0.00%*	448.84	*0.00*
Paid late fees	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Paid sales tax	Check voided	-	*0.00%*	-	*0.00%*	671.68	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Paid sales tax	Adjust next invoice	-	*0.00%*	1,699.10	*0.01%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Paid sales tax	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Receipts not itemized	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00*
Missing Rreceipts	Noted by Business Office	-	*0.00%*	-	*0.00%*	182.75	*0.00%*	76.00	*0.00%*	1.00	*0.00%*	-	*0.00*
Total Value ($) of Inquiries		**$ 43,353.21**	*0.19%*	**$ 19,613.82**	*0.10%*	**$ 26,784.10**	*0.14%*	**$ 59,590.82**	*0.34%*	**$ 110,915.04**	*0.54%*	**$ 200,371.82**	*0.63*
Total Claims Audited		**$ 22,966,407.29**	*100.00%*	**$ 19,792,224.42**	*100.00%*	**$ 19,036,804.06**	*100.00%*	**$ 17,787,714.40**	*100.00%*	**$ 20,561,294.22**	*100.00%*	**$ 31,920,957.05**	*100.0*
Total Outstanding Inquiries		**None**		**None**		**None**		**None**		**None**		**None**	

Attachment: June 2023 Claims Report (5028 : Business Office Reports)

Ernest Patrick Smith
Lauren M. Agunzo
John K. Hoffman
Michael E. Nawrocki

Darin V. Iacobelli
David M. Tellier
Christopher Angotta

NawrockiSmith
CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

July 26, 2023

VIA EMAIL

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

Re: Claims Audit 2022/2023 Year-End Summary Report

Dear Mr. Fabiano:

Attached please find a copy of our Claims Audit 2022/2023 Year-end Summary Report. Please distribute a copy to the 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, CFF, CITP

Enclosure

Attachment: Levittown - 22-23 Year End Claims Report - 7-26-23 (5028 : Business Office Reports)

NAWROCKI SMITH LLP

Memorandum

To: *Board of Education*
Levittown Union Free School District

From: *Lauren M. Agunzo, CPA, CFF, CITP*
Nawrocki Smith LLP, Certified Public Accountants & Business Consultants

Date: *July 26, 2023*

Re: *Claims Audit 2022/2023 Year-End Summary Report*

We have provided claims auditing services to the Levittown Union Free School District for the time period commencing July 1, 2022 through June 30, 2023. The services we performed, as outlined in our initial proposal, included reviewing all claims against the District.

The claims audit function is an integral component of a properly designed system of internal controls. The Claims Auditor is responsible for ensuring that proper documentation and authorization are provided for each claim against the District. This responsibility includes formally examining, allowing, or rejecting all charges, claims, or demands against the District.

We performed the following claims audit procedures during each audit:

(1) Verification of the accuracy of invoices & claim forms

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

(3) Determining that purchase orders have been issued in accordance with Board of Education policy and applicable state laws

(4) Comparison of invoices or claims with previously approved contracts

(5) Reviewing price extensions, claiming of applicable discounts, and 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

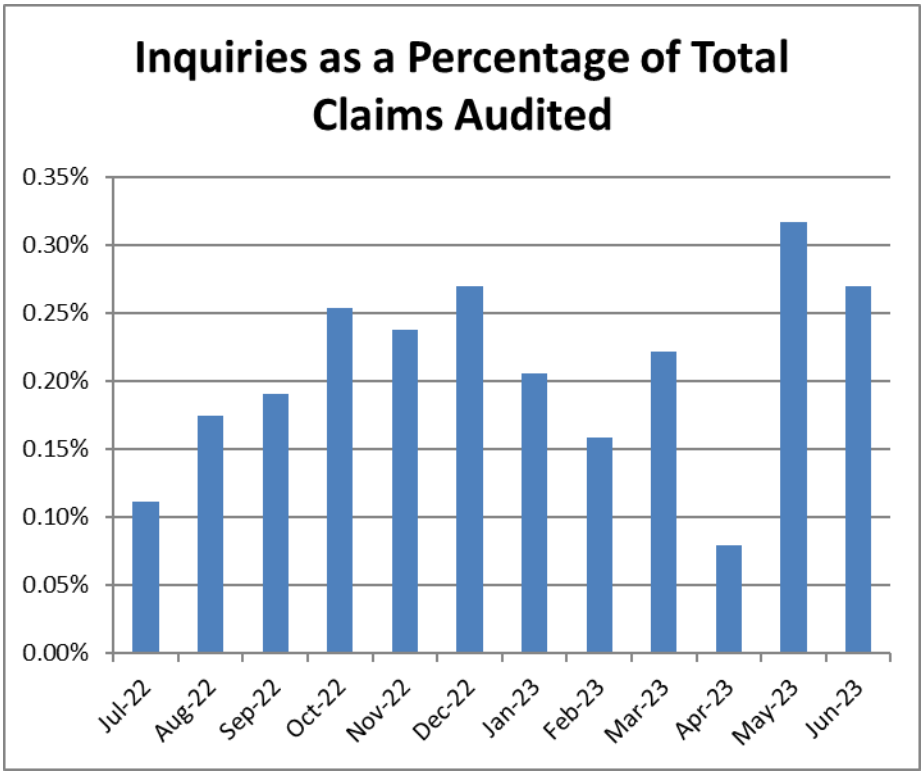
Attachment: Levittown - 22-23 Year End Claims Report - 7-26-23 (5028 : Business Office Reports)

Re: Claims Audit 2022/2023 Year-End Summary Report

We applied the above audit procedures to **6,308** claims against the District in the amount of **$223,604,772.22** during the time period of July 1, 2022 through June 30, 2023. Based upon the audit process applied, we noted inquiries and/or observations pertaining to **157** claims, or less than three percent (2.49%), which are categorized on a monthly basis as follows:

Inquiry	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Total
Incorrect remittance address	3	5	4	4	5	8	5	3	4	1	3	4	**49**
Invoice date precedes purchase order date	4	4	4	9	5	4	1	1	4	2	5	4	**47**
Invoice over 90 days outstanding	-	-	-	1	3	2	3	2	1	-	9	6	**27**
Incorrect check amount	-	2	2	1	-	1	1	2	-	-	1	1	**11**
Not an original invoice or receipt	-	-	1	-	-	-	1	1	2	-	1	2	**8**
Missing receipts	-	-	-	-	-	-	-	-	2	2	1	-	**5**
Insufficient supporting documentation	-	-	1	-	1	-	1	-	-	-	-	-	**3**
Paid sales tax	-	-	-	1	-	-	-	1	1	-	-	-	**3**
Incorrect vendor name	-	-	-	-	-	2	-	-	-	-	-	-	**2**
Duplicate payment	-	-	-	-	-	-	1	-	-	-	-	-	**1**
Receipts not itemized	-	-	-	-	1	-	-	-	-	-	-	-	**1**
TOTAL	**7**	**11**	**12**	**16**	**15**	**17**	**13**	**10**	**14**	**5**	**20**	**17**	**157**

Provided below is a graphical representation of the number of inquiries as a percentage of total claims during the time period of July 2022 to June 2023.



We would like to commend the Business Office for making necessary records available to us as requested. As a result of the limited number of observations, it is evident that Business Office personnel are making best efforts to comply with the purchasing requirements of the District. In an attempt to assist the District in improving the process, we have noted the following observations/recommendations:

Attachment: Levittown - 22-23 Year End Claims Report - 7-26-23 (5028 : Business Office Reports)

Re: Claims Audit 2022/2023 Year-End Summary Report

1) We observed that forty-nine (49) out of 6,308 total claims noted above had incorrect remittance addresses. It should be noted that the forty-nine (49) inquiries represent less than one percent (0.78%) of the total claims audited.

    - *We recommend that all remittance addresses noted on invoices are compared to the address printed on the check prior to payment. This will ensure that all vendor information in the District's accounting system is accurate and payment is received by the vendor.*

2) We observed that forty-seven (47) out of 6,308 total claims, or less than one percent (0.75%), were confirming purchase orders (invoice date precedes purchase order date) during the 2022/2023 fiscal year. The practice of issuing confirming purchase orders bypasses the encumbrance process and does not permit the Purchasing Agent to consolidate orders or obtain the lowest possible prices in an effort to minimize costs. Additionally, a confirming purchase order indicates that an employee has committed District funds without proper approval.

    - *We recommend that all purchases be subject to the encumbrance process and that purchase orders only be created and approved by the Purchasing Agent. Purchases made on an emergency basis should be supported by a memorandum or letter justifying the confirming purchase order.*

We have observed strong clerical support within the Business Office as we noted very few, or no, occurrences of:

- Check released prior to audit approval
- Discount not applied
- Duplicate payment
- Invoice greater than purchase order
- Invoice over ninety (90) days outstanding
- Missing receiving signature
- Not an original invoice
- Incorrect vendor name
- Paid late fees
- Paid sales tax
- Purchase order detail inconsistent with invoice
- Purchase order not dated
- Purchase order not signed by the Purchasing Agent
- Quote information not attached
- Receipts not itemized
- Services not yet rendered
- Insufficient supporting documentation
- Incorrect check amount
- Incorrect purchase order number
- Reimbursement not in accordance with contract

If you require any further information or have any questions on this year-end summary, please do not hesitate to contact me at our Hauppauge office at (631) 756-9500.

Attachment: Levittown - 22-23 Year End Claims Report - 7-26-23 (5028 : Business Office Reports)

Ernest Patrick Smith
Lauren M. Agunzo
John K. Hoffman
Michael E. Nawrocki

Darin V. Iacobelli
David M. Tellier
Christopher Angotta

NawrockiSmith
CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

August 2, 2023

VIA EMAIL

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

Re: Claims Audit Report for July 2023

Dear Mr. Fabiano:

Enclosed please find a copy of our Claims Audit Report for July 2023. 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: July 2023 Claims Report (5028 : Business Office Reports)

Ernest Patrick Smith
Lauren M. Agunzo
John K. Hoffman
Michael E. Nawrocki

Darin V. Iacobelli
David M. Tellier
Christopher Angotta

NawrockiSmith
CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

August 2, 2023

VIA EMAIL

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

Re: Claims Audit Report for the Month of July 1, 2023 through July 31, 2023

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of July 1, 2023 through July 31, 2023. 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: July 2023 Claims Report (5028 : Business Office Reports)

NawrockiSmith

Re: Claims Audit Report for the Month of July 1, 2023 through July 31, 2023

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 July 1, 2023 through July 31, 2023 we have audited **385** claims against the District in the amount of **$12,076,918.14** (See attached Exhibit I). We made inquiries and/or observations into **8** claims in the amount of **$28,754.50.** It should be noted that currently, there is **1** outstanding inquiry in regard to the audit of claims made against the District for the period of July 1, 2023 through July 31, 2023. 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: July 2023 Claims Report (5028 : Business Office Reports)

Claims Audit By Fund

Levittown Union Free School District

Exhibit I

Legend:	
A - General	H - Capital
C - Cafeteria	HE - Capital
CM - Spec. Rev.	HEX - Capital
F - Federal	TC - Trust Custodial

Jul-23

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	$ Value of Checks	# of Inquiries	$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
07/13/23	07/17/23	2	A	172	5,539,783.43	3	14,805.02	3	-	182860-183031
07/13/23	07/17/23	4	A	8	1,262,936.03	-	-	-	-	575-578; 182858-182859; 300825-300826
07/13/23	07/17/23	1	C	13	265,754.32	-	-	-	-	5427-5439
07/13/23	07/17/23	1	F	9	77,093.56	-	-	-	-	16524-16532
07/13/23	07/17/23	1	HEX	1	11,663.00	-	-	-	-	1703
07/05/23	07/17/23	1	TC	1	668,936.00	-	-	-	-	50019
TOTAL				**204**	**$ 7,826,166.34**	**3**	**$ 14,805.02**	**3**	**-**	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	$ Value of Checks	# of Inquiries	$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
07/28/23	07/31/23	6	A	147	1,988,978.36	4	1,449.48	4	-	Void; 183040-183185
07/24/23	07/31/23	7	A	3	6,733.09	-	-	-	-	183032-183034
07/28/23	07/31/23	8	A	11	1,286,808.61	-	-	-	-	579-583; 183035-183039; 300827
07/28/23	07/31/23	2	C	7	187,959.98	1	12,500.00	-	1	5440-5446
07/28/23	07/31/23	2	CM	2	1,000.00	-	-	-	-	1943-1944
07/28/23	07/31/23	2	F	9	66,338.76	-	-	-	-	16533-16541
07/28/23	07/31/23	2	HEX	1	43,997.00	-	-	-	-	1704
07/27/23	07/31/23	2	TC	1	668,936.00	-	-	-	-	50020
TOTAL				**181**	**$ 4,250,751.80**	**5**	**$ 13,949.48**	**4**	**1**	

GRAND TOTAL				**385**	**$ 12,076,918.14**	**8**	**$ 28,754.50**	**7**	**1**	

Attachment: July 2023 Claims Report (5028 : 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
2023 / 2024 YTD

Reason For Inquiry	Resolution	Jul-23		Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Discount not applied	Noted by Business Office	-	*0.00%*					
Duplicate payment	Check voided	-	*0.00%*					
Incorrect check amount	Adjust next invoice	-	*0.00%*					
Incorrect check amount	Check on hold	-	*0.00%*					
Incorrect check amount	Check voided	1	*0.26%*					
Incorrect remittance address	Address verified	3	*0.78%*					
Incorrect vendor name	Check voided	-	*0.00%*					
Insufficient supporting documentation	Pending	-	*0.00%*					
Insufficient supporting documentation	Documentation provided	-	*0.00%*					
Insufficient supporting documentation	Check on hold	1	*0.26%*					
Invoice date precedes purchase order date	Noted by Business Office	2	*0.52%*					
Invoice over 90 days outstanding	Verified not a duplicate payment	-	*0.00%*					
Missing receiving or approval signature	n/a	-	*0.00%*					
Not an original invoice or receipt	Copy or fax accepted	1	*0.26%*					
Paid late fees	Noted by Business Office	-	*0.00%*					
Paid sales tax	Check voided	-	*0.00%*					
Paid sales tax	Adjust next invoice	-	*0.00%*					
Paid sales tax	Noted by Business Office	-	*0.00%*					
Receipts not itemized	Noted by Business Office	-	*0.00%*					
Missing receipts	Noted by Business Office	-	*0.00%*					
Total Number (#) of Inquiries		**8**	*2.08%*					
Total Claims Audited		**385**	*100.00%*					
Total Outstanding Inquiries		**1**						

Reason For Inquiry	Resolution	Jul-23		Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Discount not applied	Noted by Business Office	-	*0.00%*					
Duplicate payment	Check voided	-	*0.00%*					
Incorrect check amount	Adjust next invoice	-	*0.00%*					
Incorrect check amount	Check on hold	-	*0.00%*					
Incorrect check amount	Check voided	80.00	*0.00%*					
Incorrect remittance address	Address verified	15,393.50	*0.13%*					
Incorrect vendor name	Check voided	-	*0.00%*					
Insufficient supporting documentation	Pending	-	*0.00%*					
Insufficient supporting documentation	Documentation provided	-	*0.00%*					
Insufficient supporting documentation	Check on hold	12,500.00	*0.10%*					
Invoice date precedes purchase order date	Noted by Business Office	603.50	*0.00%*					
Invoice over 90 days outstanding	Verified not a duplicate payment	-	*0.00%*					
Missing receiving or approval signature	n/a	-	*0.00%*					
Not an original invoice or receipt	Copy or fax accepted	177.50	*0.00%*					
Paid late fees	Noted by Business Office	-	*0.00%*					
Paid sales tax	Check voided	-	*0.00%*					
Paid sales tax	Adjust next invoice	-	*0.00%*					
Paid sales tax	Noted by Business Office	-	*0.00%*					
Receipts not itemized	Noted by Business Office	-	*0.00%*					
Missing Rreceipts	Noted by Business Office	-	*0.00%*					
Total Value ($) of Inquiries		**$ 28,754.50**	*0.24%*					
Total Claims Audited		**$ 12,076,918.14**	*100.00%*					
Total Outstanding Inquiries		**$ 12,500.00**						

Attachment: July 2023 Claims Report (5028 : Business Office Reports)

Levittown Union Free School District

Business Office

REQUEST FOR BUDGET TRANSFER

To: Board of Education
From: Michael Fabiano, Assistant Superintendent for Business
Cc: Todd Winch, Superintendent
Date: July 22, 2023
Subject: Budget Transfers over $10,000 for BOE approval

Please authorize the following transfers:

No.	Code Description From	Code From	Amount	Code Description To	Code To
1	TRAINING/TRAVEL	A2110.4750.00.0000	$9,000.00	A2110.4800.00.0000	TEXTBOOKS - DISTRICT
2	TEXTBOOKS/NON-PUBLIC	A2110.4810.00.0000	$9,000.00	A2110.4800.00.0000	TEXTBOOKS - DISTRICT
3	COMMENCEMENT/ASSEMBL	A2110.4530.00.0000	$9,000.00	A2110.4800.00.0000	TEXTBOOKS - DISTRICT

Reason: **To reimburse funds for Lee Road budget adjustment.**

Requested by (print): Linda Dolecek

Requestor by (signature): Linda Dolecek Date: 7/25/2023

REVIEWED BY: Michael Fabiano Date: 7/25/23
Assistant Superintendent for Business

REVIEWED BY: _____ _____
Superintendent Date

REVIEWED BY: _____ _____
Board of Education (President) Date

FOR BUSINESS OFFICE USE ONLY

COMPLETED BY:_____BT#:_____DATE RETURNED:_____

Attachment: Budget Transfer 8_9_23 (5062 : Budget Transfers)

Levittown Union Free School District

Business Office

REQUEST FOR BUDGET TRANSFER

To: Board of Education
From: Dr. Susan Farber
Cc: Michael Fabiano, Rita Cotugno
Date: 7/31/23
Subject: Budget Transfers over $10,000 for BOE approval

Please authorize the following transfers for the 8/9/23 Board of Education Meeting:

No.	Code Description From	Code From	Amount	Code Description To	Code To
1	Spec Ed BOCES Services	A 2250-4900-00-0000	$28,000.00	Spec Ed Related serv/in-dist	A 2250-4000-00-3450
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Reason: Due to an abundance of students requiring related services, funds are required to pay invoices through the remainder of the 2022-23 school year.

Requested by (print): Dr. Susan Farber

Requestor by (signature): _____ Date 8/1/23

REVIEWED BY: Michael Fabiano
Assistant Superintendent for Business — Date 8/1/23

REVIEWED BY: _____
Superintendent — Date _____

REVIEWED BY: _____
Board of Education (President) — Date _____

FOR BUSINESS OFFICE USE ONLY

COMPLETED BY: _____ BT#: 1826 DATE RETURNED: 8/01/2023

Attachment: Budget Transfer 7_31_23 (5062 : Budget Transfers)

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2022 by and between the NASSAU BOCES, party of the first part, and LEVITTOWN UFSD, party of the second part.

WITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into agreements with boards of education and school trustees, under the provisions of sections 1950-51 of the Education Law.

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2022-23 school year at the indicated cost:

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
Blank SchoolCd field.		0.0000						
102.010 Career Ed Intensive Skills	0.0000	0.0000	10MO SERVICE	281,785.00	0.00	281,785.00	281,785.00	
107.010 Career Education Regular Program	0.0000	0.0000	10MO SERVICE	2,432,172.00	0.00	2,432,172.00	2,432,172.00	
107.060 LIHS for the Arts 1/2 Day Tuition	0.0000	0.0000	10MO SERVICE	370,838.00	0.00	370,838.00	370,838.00	
205.491 ESB Special Education 8:1:1	0.0000	0.0000	X-Contract	22,365.12	0.00	22,365.12	22,365.12	
237.500 Asst.Technology Eval/1-Time Charge	0.0000	0.0000	ACTUAL USE	3,904.00	0.00	3,904.00	3,904.00	
244.050 Career Pre HS Lv1(9:1:2Hofstra/NCC)	0.0000	0.0000	STUDENT	7,159.20	0.00	7,159.20	7,159.20	
244.059 CPrep HS RS-Lv1(9:1:2 Hofstra/NCC)	0.0000	0.0000		1,052.80	0.00	1,052.80	1,052.80	
295.493 WSB-Special Ed OPT 3	0.0000	0.0000	X-CONTRACT	15,480.00	0.00	15,480.00	15,480.00	
401.500 Outdoor Ed/ Subscription 1-Time	0.0000	0.0000	ACTUAL USE	2,500.00	0.00	2,500.00	2,500.00	
401.510 Outdoor Ed/1 Time Billing	0.0000	0.0000	ACTUAL USE	30,846.13	0.00	30,846.13	30,846.13	
403.530 Arts in Ed Services 1X	0.0000	0.0000	Actual Usage	63,581.70	0.00	63,581.70	63,581.70	
409.520 Videoconferencing-Subscription	1.0000	0.0000	ACTUAL USE	5,895.00	0.00	5,895.00	5,895.00	
409.521 Virtual Meeting Room (VMR)	2.0000	0.0000	ACTUAL USE	7,098.00	0.00	7,098.00	7,098.00	
409.550 Discovery Education Streaming-1X	2.0000	0.0000	ACTUAL USE	19,849.40	0.00	19,849.40	19,849.40	
412.500 Exploratory Enrichmnt 1-time charge	0.0000	0.0000	ACTUAL USE	24,053.47	0.00	24,053.47	24,053.47	
423.010 Lang Prog & Assess. Serv.	0.0000	0.0000	12MO SERVICE	63,955.74	0.00	63,955.74	63,955.74	
423.510 Propio Telephone Interpretation	0.0000	0.0000	ACTUAL USE	4,958.81	0.00	4,958.81	4,958.81	

Attachment: Nassau BOCES Final (5045 : Nassau BOCES Final Contract 2022-2023)

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES
LEVITTOWN UFSD

School Year 2022-23

Program/ Serial No.	Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
423.520	English as a New Language	0.0000	0.0000	ACTUAL USE	26,240.00	0.00	26,240.00	26,240.00	
435.491	ESB - Gifted and Talented	0.0000	0.0000	X-CONTRACT	234.00	0.00	234.00	234.00	
443.510	Regional Summer School - 1 Time	0.0000	0.0000		324,652.20	0.00	324,652.20	324,652.20	
490.493	WSB - Special Fac. (HS)	0.0000	0.0000	X-CONTRACT	43,773.00	0.00	43,773.00	43,773.00	
503.009	Hearing Itinerant Individual	0.0000	0.0000		9,920.75	0.00	9,920.75	9,920.75	
507.522	Global Compliance Network	1.0000	0.0000	ACTUAL USE	1,150.00	0.00	1,150.00	1,150.00	
507.532	Prof Devel Instructional Software	0.0000	0.0000	ACTUAL USE	19,320.00	0.00	19,320.00	19,320.00	
507.540	Building Local Capacity (BLC's)1X	0.0000	0.0000	ACTUAL USE	11,730.00	0.00	11,730.00	11,730.00	
509.530	Repair & Maintenance - 1X	0.0000	0.0000	ACTUAL USE	33,926.60	0.00	33,926.60	33,926.60	
509.590	AV Projects - 1X	0.0000	0.0000	ACTUAL USE	7,581.43	0.00	7,581.43	7,581.43	
516.510	Printing/1Time Charge	0.0000	0.0000	ACTUAL USE	84,701.00	0.00	84,701.00	84,701.00	
525.490	PutnamN.Westchester-Additional Work	0.0000	0.0000	X-CONTRACT	21,679.68	0.00	21,679.68	21,679.68	
529.530	Science Kit Staff Developement 1X	0.0000	0.0000	ACTUAL USE	1,575.00	0.00	1,575.00	1,575.00	
532.010	Learning Tech Project Planning	0.0000	0.0000	12MO SERVICE	299,026.08	0.00	299,026.08	299,026.08	
532.022	Guidance Tech Supp/ Naviance	0.0000	0.0000	12MO SERVICE	29,259.51	0.00	29,259.51	29,259.51	
532.510	Regional Objective / 1X	0.0000	0.0000	ACTUAL USE	240,590.12	0.00	240,590.12	240,590.12	
532.526	**Curriculum & Instruction Software**								
532.526.020	AimsWeb	0.0000	0.0000	ACTUAL USAGE	15,420.06	0.00	15,420.06	15,420.06	
532.526.070	Easy Tech	0.0000	0.0000	Actual Usage	9,799.99	0.00	9,799.99	9,799.99	
532.526.120	iReady	0.0000	0.0000	Actual Usage	177,639.35	0.00	177,639.35	177,639.35	
532.526.130	IXL	0.0000	0.0000	Actual Usage	54,418.00	0.00	54,418.00	54,418.00	
532.526.140	Nearpod	0.0000	0.0000	Actual Usage	62,320.80	0.00	62,320.80	62,320.80	
532.526.160	NEWSELA	0.0000	0.0000	Actual Usage	71,526.27	0.00	71,526.27	71,526.27	
532.526.200	Various Products	0.0000	0.0000	Actual Usage	1,926.25	0.00	1,926.25	1,926.25	
532.526.220	Castle	0.0000	0.0000	Actual Usage	30,334.29	0.00	30,334.29	30,334.29	

Attachment: Nassau BOCES Final (5045 : Nassau BOCES Final Contract 2022-2023)

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES
LEVITTOWN UFSD

School Year 2022-23

Program/ Serial No.	Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
532.526.230	BrainPop	0.0000	0.0000	Actual Usage	14,184.46	0.00	14,184.46	14,184.46	
532.526.250	Explore Learning Software	0.0000	0.0000	Actual Usage	14,375.00	0.00	14,375.00	14,375.00	
532.526.260	Kami	0.0000	0.0000	Actual Usage	13,627.50	0.00	13,627.50	13,627.50	
532.526.280	Wixie	0.0000	0.0000	Actual Usage	5,830.50	0.00	5,830.50	5,830.50	
532.526.330	HMH Erie Software	0.0000	0.0000	Actual Usage	7,452.00	0.00	7,452.00	7,452.00	
532.560	**Curriculum & Instruction Software**								
532.560.080	HMH Contract Software	0.0000	0.0000	ACTUAL USAGE	65,943.30	0.00	65,943.30	65,943.30	
532.560.130	Screencastify	0.0000	0.0000	ACTUAL USAGE	9,890.00	0.00	9,890.00	9,890.00	
532.560.150	Other C&I Software	0.0000	0.0000	ACTUAL USAGE	2,673.75	0.00	2,673.75	2,673.75	
532.578	Hudl	0.0000	0.0000	ACTUAL USE	46,000.00	0.00	46,000.00	46,000.00	
534.030	Prof Dev & Inst Supp for LTPP	16.0000	0.0000	12M SERVICE	19,600.00	0.00	19,600.00	19,600.00	
534.510	Model Schools 1X	1.0000	0.0000		6,335.00	0.00	6,335.00	6,335.00	
551.500	EIB Support Service Membership	0.0000	0.0000	ACTUAL USE	6,615.00	0.00	6,615.00	6,615.00	
580.051	Premium Plus Medical Director Serv	0.0000	0.0000	12 MO SERVICE	20,675.00	0.00	20,675.00	20,675.00	
590.510	Mental Health School Resources-1X	0.0000	0.0000	ACTUAL USE	163,843.92	0.00	163,843.92	163,843.92	
590.515	Mental Health Consortium	0.0000	0.0000	ACTUAL USE	2,950.00	0.00	2,950.00	2,950.00	
590.516	Mental Health/social Emotional PD	0.0000	0.0000	ACTUAL USE	21,270.40	0.00	21,270.40	21,270.40	
598.491	ESB-School Curriculum Improvement	0.0000	0.0000	X-Contract	3,144.00	0.00	3,144.00	3,144.00	
602.041	IEP Direct	0.0000	0.0000	12MO SERVCE	58,273.44	0.00	58,273.44	58,273.44	
602.152	Finance Manager Timepiece	0.0000	0.0000	12 MO SERVICE	13,530.00	0.00	13,530.00	13,530.00	
602.190	SchoolFront	0.0000	0.0000	12 MO SERVICE	86,629.85	0.00	86,629.85	86,629.85	
602.195	ParentSquare	0.0000	0.0000	12 MO SERVICE	14,713.81	0.00	14,713.81	14,713.81	
602.274	Maintenance/Licensing-Securtiy	0.0000	0.0000	12 MO Service	109,718.91	0.00	109,718.91	109,718.91	
602.300	SchoolDude/Brightly Software	0.0000	0.0000	12 MO SERVICE	17,796.49	0.00	17,796.49	17,796.49	
602.515	Teacher Reacher - 1X	0.0000	0.0000	Actual Use	5,475.00	0.00	5,475.00	5,475.00	
602.516	PowerSchool	0.0000	0.0000	Actual Use	17,003.80	0.00	17,003.80	17,003.80	
602.517	SafeSchoolsNY - 1X	0.0000	0.0000	ACTUAL USE	10,991.08	0.00	10,991.08	10,991.08	
602.520	Blackboard Connect -1X	0.0000	0.0000	ACTUAL USE	13,911.02	0.00	13,911.02	13,911.02	
602.526	Family ID - 1X	0.0000	0.0000	ACTUAL USE	13,141.10	0.00	13,141.10	13,141.10	

WinCap Ver. 23.06.30.16

Attachment: Nassau BOCES Final (5045 : Nassau BOCES Final Contract 2022-2023)

July 10, 2023
01:20:19 pm

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES
LEVITTOWN UFSD

School Year 2022-23

Program/ Serial No.	Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
602.562	Thought Exchange	0.0000	0.0000	ACTUAL USE	26,082.00	0.00	26,082.00	26,082.00	
602.566	Data Privacy & Security Serv 1X	0.0000	0.0000	ACTUAL USE	3,940.00	0.00	3,940.00	3,940.00	
602.574	IQM-2 (Meeting Management)-1X	0.0000	0.0000	ACTUAL USE	18,960.99	0.00	18,960.99	18,960.99	
602.579	Assessment Creation & Analysis	0.0000	0.0000	ACTUAL USE	43,636.75	0.00	43,636.75	43,636.75	
602.582	Parent Communication - 1X	0.0000	0.0000	ACTUAL USE	6,607.99	0.00	6,607.99	6,607.99	
602.583	Evaluation Software	0.0000	0.0000	ACTUAL USE	5,797.61	0.00	5,797.61	5,797.61	
602.594	Data Warehousing/1X	0.0000	0.0000	ACTUAL USE	4,460.00	0.00	4,460.00	4,460.00	
602.596	Frontline Prof Learning Mgmt-1X	0.0000	0.0000	ACTUAL USE	29,127.73	0.00	29,127.73	29,127.73	
602.640	Forecast5 - 1X	0.0000	0.0000	ACTUAL USE	19,935.11	0.00	19,935.11	19,935.11	
602.650	Finance Manager 1X	0.0000	0.0000	ACTUAL USE	4,793.75	0.00	4,793.75	4,793.75	
602.652	Timepiece-Finance Manager 1X	0.0000	0.0000	ACTUAL USE	5,500.00	0.00	5,500.00	5,500.00	
602.653	Finance Mgr Add's Support Days 1X	0.0000	0.0000	ACTUAL USAGE	5,000.00	0.00	5,000.00	5,000.00	
602.655	Edge System 1X	0.0000	0.0000	ACTUAL USE	2,494.90	0.00	2,494.90	2,494.90	
602.777	Annual Hardware/Software !X	0.0000	0.0000	ACTUAL USE	227,615.30	0.00	227,615.30	227,615.30	
602.782	Administrative Project	0.0000	0.0000	ACTUAL USE	509,778.22	0.00	509,778.22	509,778.22	
602.788	Scholarchip - 1X	0.0000	0.0000	ACTUAL USE	68,456.37	0.00	68,456.37	68,456.37	
604.530	Diversity Recuriting - 1 time chrg	0.0000	0.0000		5,000.00	0.00	5,000.00	5,000.00	
605.010	Career Ed Trans/Contract/Student	0.0000	0.0000		183,903.70	0.00	183,903.70	183,903.70	
605.020	IPAS Transportation	0.0000	0.0000		115,353.00	0.00	115,353.00	115,353.00	
608.493	WSB - Insurance Mgmt	0.0000	0.0000	X-CONTRACT	8,120.00	0.00	8,120.00	8,120.00	
614.500	Spec Ed Trans/Contract/Student	0.0000	0.0000		631,440.70	0.00	631,440.70	631,440.70	
620.500	Cooperative Bidding 1-Time	0.0000	0.0000	ACTUAL USE	1,700.00	0.00	1,700.00	1,700.00	
622.490	Questar3 GASB 45 Planning & Valuati	0.0000	0.0000	X-CONTRACT	5,830.00	0.00	5,830.00	5,830.00	
625.490	Putnam On Line Application System	0.0000	0.0000	X-CONTRACT	10,000.00	0.00	10,000.00	10,000.00	
626.490	Putnam Planning Services: Managemen	0.0000	0.0000	X-CONTRACT	6,072.00	0.00	6,072.00	6,072.00	
628.490	Questar State Aid Planning	0.0000	0.0000	X-CONTRACT	3,445.00	0.00	3,445.00	3,445.00	

WinCap Ver. 23.06.30.16

Attachment: Nassau BOCES Final (5045 : Nassau BOCES Final Contract 2022-2023)

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES School Year 2022-23
LEVITTOWN UFSD

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
645.490 S Westchester Safety/Risk Mgt Confe	0.0000	0.0000	X-CONTRACT	186,836.45	0.00	186,836.45	186,836.45	
657.490 Erie 1-Board Pol Handbook	0.0000	0.0000	X-CONTRACT	695.00	0.00	695.00	695.00	
670.021 Syntax Public Relations	0.0000	0.0000	12 MO SERVICE	52,552.50	0.00	52,552.50	52,552.50	
670.023 Syntax PR PD	0.0000	0.0000	12 MO SERVICE	28,297.50	0.00	28,297.50	28,297.50	
Subtotal -					**0.00**	**7,943,265.65**	**7,943,265.65**	
A1310.49 Business Administration		0.0000						
602.150 Finance Manager	0.0000	0.0000	12 MO SERVICE	75,657.48	0.00	75,657.48	75,657.48	A1310.49
602.170 Bold Election Management System	0.0000	0.0000	12 MO SERVICE	16,452.69	0.00	16,452.69	16,452.69	A1310.49
620.010 Cooperative Bidding	0.0000	0.0000	12MO SERVICE	9,750.00	0.00	9,750.00	9,750.00	A1310.49
Subtotal -A1310.49					**0.00**	**101,860.17**	**101,860.17**	
A1430.49 Personnel		0.0000						
602.621 Web-based NIS 1X	0.0000	0.0000	ACTUAL USE	4,500.00	0.00	4,500.00	4,500.00	A1430.49
697.491 ESB - Bus Driver Training	0.0000	0.0000	X-CONTRACT	15,316.00	0.00	15,316.00	15,316.00	A1430.49
Subtotal -A1430.49					**0.00**	**19,816.00**	**19,816.00**	
A1620.49 Operation of Plant		0.0000						
617.010 Health & Safety Training	0.0000	0.0000	12MO SERVICE	41,877.00	0.00	41,877.00	41,877.00	A1620.49
Subtotal -A1620.49					**0.00**	**41,877.00**	**41,877.00**	
A1981.49 BOCES Admin, Rent, Captial Projects		0.0000						
001.000 Administration	0.0000	0.0000	4MO SERVICE	851,269.38	0.00	851,269.38	851,269.38	A1981.49
002.010 Rental of Facilities	0.0000	0.0000	12MO SERVICE	82,016.35	0.00	82,016.35	82,016.35	A1981.49

Attachment: Nassau BOCES Final (5045 : Nassau BOCES Final Contract 2022-2023)

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES School Year 2022-23
LEVITTOWN UFSD

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
002.020 Capital Projects	0.0000	0.0000	4MO SERVICE	144,271.38	0.00	144,271.38	144,271.38	A1981.49
Subtotal -A1981.49					**0.00**	**1,077,557.11**	**1,077,557.11**	
A2110.49 Teaching-Regular School		0.0000						
403.500 Arts in Education/1-Time Charge	0.0000	0.0000	ACTUAL USE	3,560.00	0.00	3,560.00	3,560.00	A2110.49
507.517 PE Consortium - 1X	1.0000	0.0000	ACTUAL USE	1,400.00	0.00	1,400.00	1,400.00	A2110.49
507.519 Ancillary C&I Support/ 1 Time Chrg	0.0000	0.0000	ACTUAL USE	25,133.25	0.00	25,133.25	25,133.25	A2110.49
507.520 Professional Development-1X	1.0000	0.0000	ACTUAL USE	7,375.00	0.00	7,375.00	7,375.00	A2110.49
507.530 Regional Workshops/1-Time Chg	0.0000	0.0000	ACTUAL USE	3,755.00	0.00	3,755.00	3,755.00	A2110.49
566.493 WSB-School Improvement for Standard	0.0000	0.0000	X-Contract	465.00	0.00	465.00	465.00	A2110.49
660.500 Regional Teacher Cert - 1X	0.0000	0.0000		4,500.00	0.00	4,500.00	4,500.00	A2110.49
Subtotal -A2110.49					**0.00**	**46,188.25**	**46,188.25**	
A2250.49 Programs/Srvces for the Disabled		0.0000						
219.010 I. Wolfson HS-Lv1 (9:1:2 + BT)	0.0000	0.0000	STUDENT	68,012.00	0.00	68,012.00	68,012.00	A2250.49
219.019 I.Wolfson HS RS-Lv1 (9:1:2+BT)	0.0000	0.0000	STUDENT	27,372.80	0.00	27,372.80	27,372.80	A2250.49
219.040 Iris Wolfson HS-Lv1 (9:1:2)	0.0000	0.0000	STUDENT	386,596.80	0.00	386,596.80	386,596.80	A2250.49
219.049 Iris Wolfson HS RS-Lv1 (9:1:2)	0.0000	0.0000	STUDENT	136,085.76	0.00	136,085.76	136,085.76	A2250.49
231.030 CCA - Lv3 - Phase 1 (6:1:1 Net)	0.0000	0.0000	STUDENT	86,963.00	0.00	86,963.00	86,963.00	A2250.49
231.040 CCA- Lv3 Phase 2 (6:1:1 NET)	0.0000	0.0000	STUDENT	260,889.00	0.00	260,889.00	260,889.00	A2250.49
231.049 CCA RS-Lv3-Phase 2 (6:1:1 Net)	0.0000	0.0000		127,044.80	0.00	127,044.80	127,044.80	A2250.49
231.060 CCA Lv3-Phase 3 (6:1:1 Net)	0.0000	0.0000	STUDENT	43,481.50	0.00	43,481.50	43,481.50	A2250.49
231.069 CCA RS-Lv3-Phase 3 (6:1:1 Net)	0.0000	0.0000	ACTUAL USE	3,158.40	0.00	3,158.40	3,158.40	A2250.49
231.080 CCA - Lv3 - Phase 3 (6:1:1 Net+BT)	0.0000	0.0000	STUDENT	82,615.00	0.00	82,615.00	82,615.00	A2250.49
231.089 CCA RS-Lv3-Phase 3 (6:1:1 Net+BT)	0.0000	0.0000	ACTUAL USE	6,316.80	0.00	6,316.80	6,316.80	A2250.49
232.070 RKS (6:1:2)	0.0000	0.0000	STUDENT	604,667.00	0.00	604,667.00	604,667.00	A2250.49
232.079 RKS (6:1:2) /RS	0.0000	0.0000		420,220.32	0.00	420,220.32	420,220.32	A2250.49

Attachment: Nassau BOCES Final (5045 : Nassau BOCES Final Contract 2022-2023)

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES
LEVITTOWN UFSD

School Year 2022-23

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
233.010 Willet Avenue School (6:1:2)	0.0000	0.0000	STUDENT	172,762.00	0.00	172,762.00	172,762.00	A2250.49
233.019 Willet Avenue Schooll -RS	0.0000	0.0000	ACTUAL USE	188,026.90	0.00	188,026.90	188,026.90	A2250.49
235.050 Seaman Neck MS (9:1:2)	0.0000	0.0000	STUDENT	200,457.60	0.00	200,457.60	200,457.60	A2250.49
235.059 Seaman Neck / R.S.	0.0000	0.0000		34,661.44	0.00	34,661.44	34,661.44	A2250.49
237.040 Carman Road (9:1:2)	0.0000	0.0000	STUDENT	214,776.00	0.00	214,776.00	214,776.00	A2250.49
237.049 Carman Road School /RS	0.0000	0.0000		169,642.60	0.00	169,642.60	169,642.60	A2250.49
239.040 Jerusalem Ave (9:1:2)	0.0000	0.0000	STUDENT	171,820.80	0.00	171,820.80	171,820.80	A2250.49
239.049 Jerusalem Ave/ R.S.	0.0000	0.0000		108,894.68	0.00	108,894.68	108,894.68	A2250.49
241.050 CCA - Level 6 (12:1:2)	0.0000	0.0000	STUDENT	80,179.20	0.00	80,179.20	80,179.20	A2250.49
241.059 CCA RS - Level 6 (12:1:2)	0.0000	0.0000	STUDENT	25,375.20	0.00	25,375.20	25,375.20	A2250.49
242.060 Children's Readiness 6:1:2	0.0000	0.0000	STUDENT	518,286.00	0.00	518,286.00	518,286.00	A2250.49
242.069 Children's Readiness/ R.S.	0.0000	0.0000		378,812.56	0.00	378,812.56	378,812.56	A2250.49
244.020 Career Prep HS - CTE 1/2 Day	0.0000	0.0000	STUDENT	68,486.40	0.00	68,486.40	68,486.40	A2250.49
244.060 Career Prep HS (9:1:2)	0.0000	0.0000	STUDENT	300,686.40	0.00	300,686.40	300,686.40	A2250.49
244.069 Career Prep H.S. (912)/Rel/Serv	0.0000	0.0000		44,217.60	0.00	44,217.60	44,217.60	A2250.49
244.070 Career Prep MS/HS (6:1:2)	0.0000	0.0000	STUDENT	34,552.40	0.00	34,552.40	34,552.40	A2250.49
244.079 Career Prep (6:1:2) Reb/RS	0.0000	0.0000		6,737.92	0.00	6,737.92	6,737.92	A2250.49
245.040 Robert Williams (6:1:1 Trans Sup Pr	0.0000	0.0000	STUDENT	73,009.00	0.00	73,009.00	73,009.00	A2250.49
245.049 Robert Williams / RS	0.0000	0.0000		10,528.00	0.00	10,528.00	10,528.00	A2250.49
245.050 Robert Williams (6:1:1,ISP)	0.0000	0.0000	STUDENT	417,422.40	0.00	417,422.40	417,422.40	A2250.49
245.059 Robert Williams Intensive/Related S	0.0000	0.0000		120,900.48	0.00	120,900.48	120,900.48	A2250.49
245.060 Seaman Neck MS (6:1:1)	0.0000	0.0000	STUDENT	14,601.80	0.00	14,601.80	14,601.80	A2250.49
245.069 Seaman Neck (6:1:1) /R.S.	0.0000	0.0000		1,684.48	0.00	1,684.48	1,684.48	A2250.49
249.040 Jerusalem Av (6:1:1)	0.0000	0.0000	STUDENT	240,929.70	0.00	240,929.70	240,929.70	A2250.49
249.049 Jerusalem Ave (6:1:1) /R.S.	0.0000	0.0000		162,937.04	0.00	162,937.04	162,937.04	A2250.49
249.050 Jerusalem Av (6:1:1,ISP)	0.0000	0.0000	STUDENT	86,963.00	0.00	86,963.00	86,963.00	A2250.49

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NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES
LEVITTOWN UFSD

School Year 2022-23

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
249.059 Jerusalem Ave Int Sup/R.S.	0.0000	0.0000		21,164.00	0.00	21,164.00	21,164.00	A2250.49
503.109 Vision Itinerant Individual	0.0000	0.0000		19,558.05	0.00	19,558.05	19,558.05	A2250.49
Subtotal -A2250.49					**0.00**	**6,141,496.83**	**6,141,496.83**	
A2630.49 Computer		0.0000						
514.510 NASTECH - 1 Time	0.0000	0.0000	ACTUAL USE	6,460.00	0.00	6,460.00	6,460.00	A2630.49
532.030 E-Rate	0.0000	0.0000	12MO SERVICE	6,646.00	0.00	6,646.00	6,646.00	A2630.49
532.087 Outsourced Network Support	0.0000	0.0000	12 MO SERVICE	373,589.15	0.00	373,589.15	373,589.15	A2630.49
532.505 LTPP Subscription 1X	0.0000	0.0000	ACTUAL USE	3,692.42	0.00	3,692.42	3,692.42	A2630.49
533.010 Library Automation Service	0.0000	0.0000	12MO SERVICE	29,214.00	0.00	29,214.00	29,214.00	A2630.49
533.020 Online Databases	0.0000	0.0000	12MO SERVICE	91,345.32	0.00	91,345.32	91,345.32	A2630.49
602.016 Powerschool	0.0000	0.0000	12MO SERVICE	130,060.37	0.00	130,060.37	130,060.37	A2630.49
602.276 Project Installation-Security	0.0000	0.0000	12 MO SERVICE	44,563.93	0.00	44,563.93	44,563.93	A2630.49
602.287 Outsourced Network Support-Adm	0.0000	0.0000	12 MO SERVICE	373,589.15	0.00	373,589.15	373,589.15	A2630.49
602.298 Admin Svc WAN Telecommunications	0.0000	0.0000	12 MO SERVICE	243,499.93	0.00	243,499.93	243,499.93	A2630.49
659.500 District Substitute Mngt. Sys/1time	0.0000	0.0000	ACTUAL USE	13,322.00	0.00	13,322.00	13,322.00	A2630.49
Subtotal -A2630.49					**0.00**	**1,315,982.27**	**1,315,982.27**	
A2815.49 Health Services-Regular School		0.0000						
550.510 Health and Welfare	0.0000	0.0000		56,424.38	0.00	56,424.38	56,424.38	A2815.49
Subtotal -A2815.49					**0.00**	**56,424.38**	**56,424.38**	
A2830.49 ESL DATA AND ASSESSMENTS		0.0000						
423.500 Lang Program 1-Time	0.0000	0.0000	ACTUAL USE	5,400.00	0.00	5,400.00	5,400.00	A2830.49

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71 CLINTON ROAD
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GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES School Year 2022-23
LEVITTOWN UFSD

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
602.071 NYSED Reporting	0.0000	0.0000	12MO SERVICE	79,698.96	0.00	79,698.96	79,698.96	A2830.49
602.094 Data Warehousing	0.0000	0.0000	12MO SERVICE	33,626.56	0.00	33,626.56	33,626.56	A2830.49
602.570 Test Scoring/1X	0.0000	0.0000	ACTUAL USE	77,258.12	0.00	77,258.12	77,258.12	A2830.49
Subtotal -A2830.49					**0.00**	**195,983.64**	**195,983.64**	
A2855.49 Interscholastic Athletics-Regular School		0.0000						
502.020 Cost Schedules	0.0000	0.0000	12MO SERVICE	32,182.00	0.00	32,182.00	32,182.00	A2855.49
502.040 Referee Fees	0.0000	0.0000	12MO SERVICE	140,814.15	0.00	140,814.15	140,814.15	A2855.49
Subtotal -A2855.49					**0.00**	**172,996.15**	**172,996.15**	
Blank SchoolCd field.		0.0000						
915.023 Summer School Transportation	0.0000	0.0000		46,015.00	0.00	46,015.00	46,015.00	
927.023 EXTENDED 5-21 YRS: 2 MONTH	0.0000	0.0000		185,031.00	0.00	185,031.00	185,031.00	
Subtotal -Blank Sort Code					**0.00**	**231,046.00**	**231,046.00**	

Attachment: Nassau BOCES Final (5045 : Nassau BOCES Final Contract 2022-2023)

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

NASSAU BOCES
LEVITTOWN UFSD

School Year 2022-23

Summary:

Total of Service Costs - All Funds:	16,266,936.34	(Except 001/002)
Capital Costs:	226,287.73	(CoSer 002)
Adm. & Clerical Costs:	851,269.38	(CoSer 001)
Total Contract Costs:	17,344,493.45	

The party of the second part hereby agrees to pay the total contract cost to the party of the first part according to the following schedule:
10 Times per year

This contract shall not be valid or binding until it is approved by the Commissioner of Education.
IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	NASSAU BOCES	71 CLINTON ROAD, P.O. BOX 9195, GARDEN CITY, NY, 11530-9195
Signature, President and/or Clerk, BOCES	(Party of the First Part)	(Post Office Address)
	LEVITTOWN UFSD	ATTN BUSINESS OFFICE, RANCH AND ABBEY LANES, LEVITTOWN, NY, 11756-
Signature, President and/or Clerk, Board of Education (As Autholzed)	(Party of the Second Part)	(Post Office Address)

Attachment: Nassau BOCES Final (5045 : Nassau BOCES Final Contract 2022-2023)

July 13, 2023
09:33:22 am

Form AS-7
Page 1

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Initial Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2023 by and between the NASSAU BOCES, party of the first part, and LEVITTOWN UFSD, party of the second part.

WITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into agreements with boards of education and school trustees, under the provisions of sections 1950-51 of the Education Law.

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2023-24 school year at the indicated cost:

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	District Budget Code
Blank SchoolCd field.		0.0000				
107.010 Career Education Regular Program	0.0000	0.0000	10MO SERVICE	0.00	2,343,654.00	
107.060 LIHS for the Arts 1/2 Day Tuition	0.0000	0.0000	10MO SERVICE	0.00	367,701.00	
295.493 WSB-Special Ed OPT 3	0.0000	0.0000	X-CONTRACT	0.00	6,000.00	
401.500 Outdoor Ed/ Subscription 1-Time	0.0000	0.0000	ACTUAL USE	0.00	2,550.00	
401.510 Outdoor Ed/1 Time Billing	0.0000	0.0000	ACTUAL USE	0.00	41,200.00	
401.520 Overnight Trips	0.0000	0.0000	ACTUAL USE	0.00	132,253.00	
403.530 Arts in Ed Services 1X	0.0000	0.0000	Actual Usage	0.00	104,232.10	
409.520 Videoconferencing-Subscription	0.0000	0.0000	ACTUAL USE	0.00	6,015.00	
409.521 Virtual Meeting Room (VMR)	0.0000	0.0000	ACTUAL USE	0.00	7,298.00	
409.550 Discovery Education Streaming-1X	0.0000	0.0000	ACTUAL USE	0.00	29,182.40	
412.500 Exploratory Enrichmnt 1-time charge	0.0000	0.0000	ACTUAL USE	0.00	40,460.00	
423.010 Lang Prog & Assess. Serv.	0.0000	0.0000	12MO SERVICE	0.00	25,000.00	
423.510 Propio Telephone Interpretation	0.0000	0.0000	ACTUAL USE	0.00	6,000.00	
423.520 English as a New Language	0.0000	0.0000	ACTUAL USE	0.00	32,800.00	
437.491 ESB Foreign Language Interpretation	0.0000	0.0000	X-CONTRACT	0.00	1,500.00	
443.510 Regional Summer School - 1 Time	0.0000	0.0000		0.00	414,750.00	
490.493 WSB - Special Fac. (HS)	0.0000	0.0000	X-CONTRACT	0.00	35,000.00	

WinCap Ver. 23.07.11.16

Attachment: Nassau BOCES Initial (5046 : Nassau BOCES Initial Contract 2023-2024)

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Initial Contract for Cooperative Educational Services

NASSAU BOCES School Year 2023-24
LEVITTOWN UFSD

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	District Budget Code
507.522 Global Compliance Network	0.0000	0.0000	ACTUAL USE	0.00	1,150.00	
507.540 Building Local Capacity (BLC's)1X	0.0000	0.0000	ACTUAL USE	0.00	25,000.00	
509.530 Repair & Maintenance - 1X	0.0000	0.0000	ACTUAL USE	0.00	27,000.00	
516.510 Printing/1Time Charge	0.0000	0.0000	ACTUAL USE	0.00	73,253.00	
525.490 PutnamN.Westchester-Additional Work	0.0000	0.0000	X-CONTRACT	0.00	25,000.00	
532.010 Learning Tech Project Planning	0.0000	0.0000	12MO SERVICE	0.00	299,026.08	
532.522 Guidance Tech Supp/Naviance 1X	0.0000	0.0000	ACTUAL USE	0.00	29,921.06	
532.526 Curriculum & Instruction Software						
532.526.020 AimsWeb	0.0000	0.0000	ACTUAL USAGE	0.00	15,746.61	
532.526.070 Easy Tech	0.0000	0.0000	Actual Usage	0.00	7,506.71	
532.526.120 iReady	0.0000	0.0000	Actual Usage	0.00	115,348.80	
532.526.130 IXL	0.0000	0.0000	Actual Usage	0.00	55,512.80	
532.526.140 Nearpod	0.0000	0.0000	Actual Usage	0.00	63,572.00	
532.526.160 NEWSELA	0.0000	0.0000	Actual Usage	0.00	72,956.76	
532.526.220 Castle	0.0000	0.0000	Actual Usage	0.00	30,940.97	
532.526.230 BrainPop	0.0000	0.0000	Actual Usage	0.00	14,746.21	
532.526.250 Explore Learning Software	0.0000	0.0000	Actual Usage	0.00	15,000.00	
532.526.260 Kami	0.0000	0.0000	Actual Usage	0.00	14,714.70	
532.526.280 Wixie	0.0000	0.0000	Actual Usage	0.00	5,830.50	
532.526.330 HMH Erie Software	0.0000	0.0000	Actual Usage	0.00	10,626.00	
532.526.370 Passport for Good	0.0000	0.0000	Actual Usage	0.00	9,981.97	
532.560 Curriculum & Instruction Software						
532.560.080 HMH Contract Software	0.0000	0.0000	ACTUAL USAGE	0.00	317,464.40	
532.578 Hudl	0.0000	0.0000	ACTUAL USE	0.00	46,000.00	
534.030 Prof Dev & Inst Supp for LTPP	0.0000	0.0000	12M SERVICE	0.00	18,125.00	
534.510 Model Schools 1X	0.0000	0.0000		0.00	6,460.00	
580.051 Premium Plus Medical Director Serv	0.0000	0.0000	12 MO SERVICE	0.00	23,090.00	
590.510 Mental Health School Resources-1X	0.0000	0.0000	ACTUAL USE	0.00	169,577.85	

WinCap Ver. 23.07.11.16

Attachment: Nassau BOCES Initial (5046 : Nassau BOCES Initial Contract 2023-2024)

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71 CLINTON ROAD
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GARDEN CITY, NY 11530-9195

Initial Contract for Cooperative Educational Services

NASSAU BOCES
LEVITTOWN UFSD

School Year 2023-24

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	District Budget Code
590.515 Mental Health Consortium	0.0000	0.0000	ACTUAL USE	0.00	2,950.00	
590.516 Mental Health/social Emotional PD	0.0000	0.0000	ACTUAL USE	0.00	4,600.00	
598.491 ESB-School Curriculum Improvement	0.0000	0.0000	X-Contract	0.00	900.00	
602.038 FINALSITE	0.0000	0.0000	12 MO SERVICE	0.00	13,911.02	
602.041 IEP Direct	0.0000	0.0000	12MO SERVCE	0.00	59,438.91	
602.140 Forecast5	0.0000	0.0000	12 MO SERVICE	0.00	20,931.85	
602.152 Finance Manager Timepiece	0.0000	0.0000	12 MO SERVICE	0.00	13,801.00	
602.190 SchoolFront	0.0000	0.0000	12 MO SERVICE	0.00	91,905.61	
602.195 ParentSquare	0.0000	0.0000	12 MO SERVICE	0.00	33,940.46	
602.300 SchoolDude/Brightly Software	0.0000	0.0000	12 MO SERVICE	0.00	18,686.34	
602.515 Teacher Reacher - 1X	0.0000	0.0000	Actual Use	0.00	5,575.00	
602.516 PowerSchool	0.0000	0.0000	Actual Use	0.00	17,853.99	
602.517 SafeSchoolsNY - 1X	0.0000	0.0000	ACTUAL USE	0.00	11,485.16	
602.526 Family ID - 1X	0.0000	0.0000	ACTUAL USE	0.00	13,428.00	
602.562 Thought Exchange	0.0000	0.0000	ACTUAL USE	0.00	27,386.10	
602.566 Data Privacy & Security Serv 1X	0.0000	0.0000	ACTUAL USE	0.00	4,020.00	
602.574 IQM-2 (Meeting Management)-1X	0.0000	0.0000	ACTUAL USE	0.00	13,818.15	
602.579 Assessment Creation & Analysis	0.0000	0.0000	ACTUAL USE	0.00	46,407.50	
602.582 Parent Communication - 1X	0.0000	0.0000	ACTUAL USE	0.00	7,527.09	
602.583 Evaluation Software	0.0000	0.0000	ACTUAL USE	0.00	5,880.43	
602.594 Data Warehousing/1X	0.0000	0.0000	ACTUAL USE	0.00	1,265.00	
602.596 Frontline Prof Learning Mgmt-1X	0.0000	0.0000	ACTUAL USE	0.00	29,127.73	
602.653 Finance Mgr Add's Support Days 1X	0.0000	0.0000	ACTUAL USAGE	0.00	5,000.00	
602.655 Edge System 1X	0.0000	0.0000	ACTUAL USE	0.00	2,494.90	
602.774 Maintenance/Licensing-Security 1X	0.0000	0.0000	ACTUAL USE	0.00	109,718.91	
602.777 Annual Hardware/Software !X	0.0000	0.0000	ACTUAL USE	0.00	228,505.78	
602.788 Scholarchip - 1X	0.0000	0.0000	ACTUAL USE	0.00	66,246.90	
604.530 Diversity Recuriting - 1 time chrg	0.0000	0.0000		0.00	5,000.00	
605.010 Career Ed Trans/Contract/Student	0.0000	0.0000		0.00	291,816.00	
605.020 IPAS Transportation	0.0000	0.0000		0.00	119,853.00	

WinCap Ver. 23.07.11.16

Attachment: Nassau BOCES Initial (5046 : Nassau BOCES Initial Contract 2023-2024)

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71 CLINTON ROAD
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GARDEN CITY, NY 11530-9195

Initial Contract for Cooperative Educational Services

NASSAU BOCES
LEVITTOWN UFSD

School Year 2023-24

Program/ Serial No. Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	District Budget Code
	Basis for Current Contract					
614.500 Spec Ed Trans/Contract/Student	0.0000	0.0000		0.00	479,338.00	
622.490 Questar3 GASB 45 Planning & Valuati	0.0000	0.0000	X-CONTRACT	0.00	7,000.00	
625.490 Putnam On Line Application System	0.0000	0.0000	X-CONTRACT	0.00	5,500.00	
628.490 Questar State Aid Planning	0.0000	0.0000	X-CONTRACT	0.00	4,000.00	
645.490 S Westchester Safety/Risk Mgt Confe	0.0000	0.0000	X-CONTRACT	0.00	100,000.00	
657.490 Erie 1-Board Pol Handbook	0.0000	0.0000	X-CONTRACT	0.00	800.00	
670.021 Syntax Public Relations	0.0000	0.0000	12 MO SERVICE	0.00	54,654.60	
670.023 Syntax PR PD	0.0000	0.0000	12 MO SERVICE	0.00	29,429.40	
Subtotal -					**7,043,343.75**	
A1310.49 Business Administration		0.0000				
602.150 Finance Manager	0.0000	0.0000	12 MO SERVICE	0.00	77,927.20	A1310.49
602.170 Bold Election Management System	0.0000	0.0000	12 MO SERVICE	0.00	16,118.07	A1310.49
620.010 Cooperative Bidding	0.0000	0.0000	12MO SERVICE	0.00	10,000.00	A1310.49
Subtotal -A1310.49					**104,045.27**	
A1430.49 Personnel		0.0000				
602.621 Web-based NIS 1X	0.0000	0.0000	ACTUAL USE	0.00	4,500.00	A1430.49
697.491 ESB - Bus Driver Training	0.0000	0.0000	X-CONTRACT	0.00	15,000.00	A1430.49
Subtotal -A1430.49					**19,500.00**	
A1620.49 Operation of Plant		0.0000				
617.010 Health & Safety Training	0.0000	0.0000	12MO SERVICE	0.00	42,559.00	A1620.49

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School Year 2023-24

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	District Budget Code
Subtotal -A1620.49					**42,559.00**	
A1981.49 BOCES Admin, Rent, Captial Projects		0.0000				
001.000 Administration	0.0000	0.0000	4MO SERVICE	0.00	900,120.00	A1981.49
002.010 Rental of Facilities	0.0000	0.0000	12MO SERVICE	0.00	89,784.00	A1981.49
002.020 Capital Projects	0.0000	0.0000	4MO SERVICE	0.00	147,101.00	A1981.49
Subtotal -A1981.49					**1,137,005.00**	
A2110.49 Teaching-Regular School		0.0000				
403.500 Arts in Education/1-Time Charge	0.0000	0.0000	ACTUAL USE	0.00	3,630.00	A2110.49
507.517 PE Consortium - 1X	0.0000	0.0000	ACTUAL USE	0.00	1,430.00	A2110.49
507.519 Ancillary C&I Support/ 1 Time Chrg	0.0000	0.0000	ACTUAL USE	0.00	50,000.00	A2110.49
507.520 Professional Development-1X	0.0000	0.0000	ACTUAL USE	0.00	7,520.00	A2110.49
507.530 Regional Workshops/1-Time Chg	0.0000	0.0000	ACTUAL USE	0.00	5,800.00	A2110.49
566.493 WSB-School Improvement for Standard	0.0000	0.0000	X-Contract	0.00	500.00	A2110.49
660.500 Regional Teacher Cert - 1X	0.0000	0.0000		0.00	4,550.00	A2110.49
Subtotal -A2110.49					**73,430.00**	
A2250.49 Programs/Srvces for the Disabled		0.0000				
206.000 Related Services-LOI	0.0000	0.0000	10MO SERVICE	0.00	2,432,996.30	A2250.49
219.040 Iris Wolfson HS-Lv1 (9:1:2)	0.0000	0.0000	STUDENT	0.00	368,700.00	A2250.49
231.030 CCA - Lv3 - Phase 1 (6:1:1 Net)	0.0000	0.0000	STUDENT	0.00	91,224.00	A2250.49
231.040 CCA- Lv3 Phase 2 (6:1:1 NET)	0.0000	0.0000	STUDENT	0.00	638,568.00	A2250.49
231.060 CCA Lv3-Phase 3 (6:1:1 Net)	0.0000	0.0000	STUDENT	0.00	91,224.00	A2250.49

Attachment: Nassau BOCES Initial (5046 : Nassau BOCES Initial Contract 2023-2024)

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Initial Contract for Cooperative Educational Services

NASSAU BOCES
LEVITTOWN UFSD

School Year 2023-24

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	District Budget Code
232.070 RKS (6:1:2)	0.0000	0.0000	STUDENT	0.00	1,160,016.00	A2250.49
233.010 Willet Avenue School (6:1:2)	0.0000	0.0000	STUDENT	0.00	446,160.00	A2250.49
235.050 Seaman Neck MS (9:1:2)	0.0000	0.0000	STUDENT	0.00	442,440.00	A2250.49
237.040 Carman Road (9:1:2)	0.0000	0.0000	STUDENT	0.00	221,220.00	A2250.49
239.040 Jerusalem Ave (9:1:2)	0.0000	0.0000	STUDENT	0.00	368,700.00	A2250.49
241.050 CCA - Level 6 (12:1:2)	0.0000	0.0000	STUDENT	0.00	136,706.00	A2250.49
242.060 Children's Readiness 6:1:2	0.0000	0.0000	STUDENT	0.00	713,856.00	A2250.49
244.060 Career Prep HS (9:1:2)	0.0000	0.0000	STUDENT	0.00	294,960.00	A2250.49
245.050 Robert Williams (6:1:1,ISP)	0.0000	0.0000	STUDENT	0.00	364,896.00	A2250.49
249.040 Jerusalem Av (6:1:1)	0.0000	0.0000	STUDENT	0.00	224,940.00	A2250.49
503.000 Hearing Itinerant Individual	0.0000	0.0000	STUDENT	0.00	72,350.00	A2250.49
503.100 Vision Itinerant Individual	0.0000	0.0000	STUDENT	0.00	11,576.00	A2250.49
Subtotal -A2250.49					**8,080,532.30**	
A2630.49 Computer		0.0000				
514.510 NASTECH - 1 Time	0.0000	0.0000	ACTUAL USE	0.00	6,590.00	A2630.49
532.030 E-Rate	0.0000	0.0000	12MO SERVICE	0.00	6,659.00	A2630.49
532.087 Outsourced Network Support	0.0000	0.0000	12 MO SERVICE	0.00	380,560.93	A2630.49
532.505 LTPP Subscription 1X	0.0000	0.0000	ACTUAL USE	0.00	3,766.27	A2630.49
533.010 Library Automation Service	0.0000	0.0000	12MO SERVICE	0.00	29,214.00	A2630.49
533.020 Online Databases	0.0000	0.0000	12MO SERVICE	0.00	93,172.00	A2630.49

Attachment: Nassau BOCES Initial (5046 : Nassau BOCES Initial Contract 2023-2024)

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Initial Contract for Cooperative Educational Services

NASSAU BOCES
LEVITTOWN UFSD

School Year 2023-24

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	District Budget Code
602.016 Powerschool	0.0000	0.0000	12MO SERVICE	0.00	136,866.85	A2630.49
602.287 Outsourced Network Support-Adm	0.0000	0.0000	12 MO SERVICE	0.00	380,560.93	A2630.49
602.298 Admin Svc WAN Telecommunications	0.0000	0.0000	12 MO SERVICE	0.00	237,721.49	A2630.49
659.500 District Substitute Mngt. Sys/1time	0.0000	0.0000	ACTUAL USE	0.00	13,988.00	A2630.49
Subtotal -A2630.49					**1,289,099.47**	
A2815.49 Health Services-Regular School		0.0000				
550.510 Health and Welfare	0.0000	0.0000		0.00	50,715.00	A2815.49
Subtotal -A2815.49					**50,715.00**	
A2830.49 ESL DATA AND ASSESSMENTS		0.0000				
423.500 Lang Program 1-Time	0.0000	0.0000	ACTUAL USE	0.00	5,500.00	A2830.49
602.071 NYSED Reporting	0.0000	0.0000	12MO SERVICE	0.00	85,576.80	A2830.49
602.094 Data Warehousing	0.0000	0.0000	12MO SERVICE	0.00	34,242.75	A2830.49
602.570 Test Scoring/1X	0.0000	0.0000	ACTUAL USE	0.00	82,057.97	A2830.49
Subtotal -A2830.49					**207,377.52**	
A2855.49 Interscholastic Athletics-Regular School		0.0000				
502.020 Cost Schedules	0.0000	0.0000	12MO SERVICE	0.00	33,184.00	A2855.49
502.040 Referee Fees	0.0000	0.0000	12MO SERVICE	0.00	157,936.00	A2855.49
Subtotal -A2855.49					**191,120.00**	
Blank SchoolCd field.		0.0000				
915.024 Summer School Transportation	0.0000	0.0000		0.00	77,628.00	
Subtotal -Blank Sort Code					**77,628.00**	

Attachment: Nassau BOCES Initial (5046 : Nassau BOCES Initial Contract 2023-2024)

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

NASSAU BOCES **LEVITTOWN UFSD**	School Year 2023-24

Summary:

Total of Service Costs - All Funds:	**17,179,350.31**	**(Except 001/002)**
Capital Costs:	**236,885.00**	**(CoSer 002)**
Adm. & Clerical Costs:	**900,120.00**	**(CoSer 001)**
Total Contract Costs:	**18,316,355.31**	

The party of the second part hereby agrees to pay the total contract cost to the party of the first part according to the following schedule:
10 Times per year

This contract shall not be valid or binding until it is approved by the Commissioner of Education.
IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	NASSAU BOCES	**71 CLINTON ROAD, P.O. BOX 9195, GARDEN CITY, NY, 11530-9195**
Signature, President and/or Clerk, BOCES	**(Party of the First Part)**	**(Post Office Address)**
	LEVITTOWN UFSD	**ATTN BUSINESS OFFICE, RANCH AND ABBEY LANES, LEVITTOWN, NY, 11756-**
Signature, President and/or Clerk, Board of Education (As Authoized)	**(Party of the Second Part)**	**(Post Office Address)**

Attachment: Nassau BOCES Initial (5046 : Nassau BOCES Initial Contract 2023-2024)

LEVITTOWN PUBLIC SCHOOLS
Bonnie Pampinella
Purchasing Agent
150 Abbey Lane
Levittown, NY 11756

Success For Every Student

Memorandum

TO: Michael Fabiano, Assistant Superintendent for Business and Finance

FROM: Bonnie Pampinella, Purchasing Agent

DATE: August 1, 2023

SUBJECT: RFP # LPS-23-007 BUS TRANSPORTATION

****

1. Newspaper Advertisements & Date: Newsday – July 18, 2023
   Nassau Observer – July 19, 2023
   Seaford Herald – July 20, 2023
   Wantagh Herald – July 20, 2023

2. Closing Date: July 25, 2023 @ 10:00 AM

3. Proposals Reviewed by: Dajuana Reeves-Alston – Director of Transportation
   Michael Fabiano – Asst. Superintendent for Business
   Bonnie Pampinella – Purchasing Agent
   Lori Gunn – Purchasing Account Clerk

4. Invitations:
   Invitations were sent out to a total of four (4) vendors. The request for proposals was also advertised in the aforementioned newspapers to allow for bids from additional service providers.

5. Proposals received:
   One (1) vendor, We Transport, Inc. responded to the request for proposals. The proposal was opened and evaluated by the committee for completeness. The proposal was scored by each evaluator based upon the predetermined scoring rubric. Individual score cards were used and total scores averaged. See attached tabulation. The proposal is available for Board of Education review in the Office of Purchasing along with the detailed score cards from each evaluator.

6. Recommendation:
   Recommendation to award RFP # LPS-23-007 Bus Transportation to We Transport Inc. at the rates in the attached tabulation, for services on an as-needed basis for athletics, field trips and other District sponsored activities that require bus transportation services. The recommendation to award was confirmed with Dajuana Reeves-Alston, Director of Transportation.

Thank you,
Bonnie Pampinella
Purchasing Agent

Attachment: RFP # LPS-23-007 BUS TRANSPORTATION_EVAL (5065 : RFP for Bus Transportation (Athletics, Field Trips & District Sponsored

RFP # LPS-23-007 BUS TRANSPORTATION
25-Jul-23
10:00 AM

	Vendor # 1: We Transport Inc.		
Rate for One-way trip (*note: tolls included in rate)	**Large Bus (44-66 passenger)**	**Small Bus (20-30 passenger)**	**Wheel Chair Van**
Nassau	$ 450.00	$ 375.00	$ 405.00
Suffolk	$ 500.00	$ 425.00	$ 455.00
*NYC / 5 Boroughs	NO BID	NO BID	NO BID
*Outside NYC limits up to 50 miles	NO BID	NO BID	NO BID
Overtime Rate Per Hour	$ 175.00	$ 150.00	$ 165.00
Matron or Attendant (upon request)	$ 200.00	$ 200.00	$ 200.00
Overtime Rate Per Hour for Matron or Attendant (upon request)	$ 50.00	$ 50.00	$ 50.00

	Vendor # 1: We Transport Inc.		
Rate for 4 hour minimum / Roundtrip (*note: tolls included in rate)	**Large Bus (44-66 passenger)**	**Small Bus (20-30 passenger)**	**Wheel Chair Van**
Nassau	$ 600.00	$ 500.00	$ 540.00
Suffolk	$ 650.00	$ 550.00	$ 590.00
*NYC / 5 Boroughs	$ 700.00	$ 600.00	$ 640.00
*Outside NYC limits up to 50 miles	$ 800.00	$ 700.00	$ 750.00
Overtime Rate Per Hour	$ 175.00	$ 150.00	$ 165.00
Matron or Attendant (upon request)	$ 200.00	$ 200.00	$ 200.00
Overtime Rate Per Hour for Matron or Attendant (upon request)	$ 50.00	$ 50.00	$ 50.00

Proposal Scoring:

Total Score Dajuana Reeves-Alston:	86
Total Score Bonnie Pampinella:	85
Total Score Michael Fabiano:	88
Total Score Lori Gunn:	92
Minimum Score for Award	85
We Transport Inc. Average Score:	**87.20**

Attachment: RFP # LPS-23-007 School Bus Transportation_Tabulation (5065 : RFP for Bus Transportation (Athletics, Field Trips & District

ATTACHMENT TO AGREEMENT BETWEEN _____ ("the Transportation Provider")
and the DISTRICT

TERM: July 1, 2023 to June 30, 2024

LEVITTOWN UNION FREE SCHOOL DISTRICT'S PARENTS' BILL OF RIGHTS REGARDING DATA PRIVACY AND SECURITY

****

PARENTS' BILL OF RIGHTS FOR DATA PRIVACY AND SECURITY

The Levittown School District is committed to protecting the privacy and security of student, teacher, and principal data. In accordance with New York Education Law § 2-d, the District wishes to inform the school community of the following:

1) A student's personally identifiable information cannot be sold or released for any commercial purposes.

2) Parents have the right to inspect and review the complete contents of their child's education record.

3) State and federal laws protect the confidentiality of personally identifiable information, and safeguards associated with industry standards and best practices, including but not limited to, encryption, firewalls, and password protection, must be in place when data is stored or transferred.

4) A complete list of all student data elements collected by the State is available for public review at:
http://www.p12.nysed.gov/irs/sirs/documentation/NYSEDstudentData.xlsx, or by writing to the Office of Information & Reporting Services, New York State Education Department, Room 863 EBA, 89 Washington Avenue, Albany, New York 12234.

5) Parents have the right to have complaints about possible breaches of student data addressed. Complaints should be directed in writing to the Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Albany, New York 12234. Complaints may also be directed to the Chief Privacy Officer via email at: CPO@mail.nysed.gov.

****

This Bill of Rights will be included with every contract entered into by the District with an outside contractor if the contractor will receive student data or teacher or principal data. This Bill of Rights will be supplemented to include information about each contract that the District enters into with an outside contractor receiving confidential student data or teacher or principal data, including the exclusive purpose(s) for which the data will be used, how the contractor will ensure confidentiality and data protection and security requirements, the date of expiration of the contract and what happens to the data upon the expiration of the contract, if and how the accuracy of the data collected can be challenged, where the data will be stored and the security protections that will be taken.

"District Data" means all information obtained by the Provider from the District or by the Provider in connection with the services provided by Provider pursuant to the Contract, including but not limited to business, administrative and financial data, intellectual property, student and personnel data, and metadata. The term, "District Data" does not include any information made publically available by

Attachment: Parents Bill of Rights_WE Transport (5065 : RFP for Bus Transportation (Athletics, Field Trips & District Sponsored Trips))

the District.

(1) **Use of District Data by Provider**. The District Data received by the Provider will be used only to perform Provider's obligations pursuant to Contract and for no other purpose.

(2) **Storage and Security Protections**. The Provider will store and process District Data in accordance with commercial best practices, including appropriate administrative, physical, and technical safeguards, to secure District Data from unauthorized access, disclosure, alteration and use. The Provider will use industry-standard and up-to-date security tools and technologies such as anti-virus protections and intrusion detection methods in providing services pursuant to the Contract. Provider will conduct periodic risk assessments and remediate any identified security vulnerabilities in a timely manner.

The following paragraphs describe **(in such a manner as to protect data security)** the specific storage methods and security protections used by the Provider to protect District Data:

(a) Storage of Electronic Data: See attached Data Privacy & Security Plan attached

(b) Storage of Non-Electronic Data: _____

(c) Personnel/Workforce Security Measures: _____

(d) Physical Security Measures: _____

(e) Account Management and Access Control: _____

(f) All electronic District Data will be protected by the Provider through the use of encryption technology in compliance with New York Education Law § 2-d(5)(f)(5).

(3) **Sharing Information with Other Persons and Entities**. The Provider will only share District Data with entities or persons authorized by the Contract. To the extent that District Data will be shared by the Provider with other authorized entities or persons not employed by Provider, the Provider will ensure that those persons or entities will be required to agree in writing that it/they will comply with all terms of the Contract's Plan for Security and Protection of Personally Identifiable Information, and any other Agreement provision relating to confidentiality of records and data security and privacy, including, but not limited to this Attachment.

(4) **Destruction/Return of Data**. Upon the termination of the Contract for any reason, the Provider will, as directed by the District in writing, securely destroy ("securely destroy" means taking actions that render data written on physical (*e.g.*, hard copy) or electronic media unrecoverable by both ordinary and extraordinary means) or return all District Data received by the Provider as soon as reasonably possible. The District's decision will be made in connection with all applicable laws, including the New York Arts and

Attachment: Parents Bill of Rights_WE Transport (5065 : RFP for Bus Transportation (Athletics, Field Trips & District Sponsored Trips))

Data Security and Privacy Plan

New York State Education Law 2-d was enacted in 2014 to address concerns relative to securing certain personally identifiable information. In order to comply with the requirements of Education Law 2-d, **WE Transport Inc.** hereby establishes the following data security and privacy plan:

WE Transport Inc. will treat "Protected Data" (as defined below) as confidential and shall protect the nature of the Protected Data by using the same degree of care, but not less than a reasonable degree of care, as it uses to protect its own confidential data, so as to prevent the unauthorized dissemination or publication of Protected Data to third parties. **WE Transport Inc.** shall not disclose Protected Data other than to those of its employees or agents who have a need to know such Protected Data under this Agreement. **WE Transport Inc.** shall not use Protected Data for any other purposes than those explicitly provided for in its agreement with the disclosing party from which it received Protected Data. All Protected Data shall remain the property of the disclosing party. As more fully discussed below, **WE Transport Inc.** shall have in place sufficient internal controls to ensure that Protected Data is safeguarded in accordance with all applicable laws and regulations, including, but not limited to, CIPA, FERPA and HIPAA, if applicable.

"Protected Data" includes any information rendered confidential by State or federal law, including, but not limited to student data, student demographics, scheduling, attendance, grades, health and discipline tracking, and all other data reasonably considered to be sensitive or confidential data by a customer. Protected Data also includes any information protected under Education Law 2-d including, but not limited to:

> "Personally identifiable information" from student records of an educational agency as that term is defined in §99.3 of the Family Educational Rights and Privacy Act (FERPA),
>
> -AND-
>
> Personally identifiable information from the records of an educational agency relating to the annual professional performance reviews of classroom teachers or principals that is confidential and not subject to release under the provisions of Education Law 3012-c

State, federal, and local data security and privacy contract requirements will be implemented by utilizing best practices and industry standards with respect to data storage, privacy and protection, including, but not limited to encryption, firewalls, passwords, protection of off-site records, and limitations of access to stored data to authorized staff shall be implemented as follows:

Role-based Access, Implemented by Active Directory Groups

Measures to secure Protected Data and to limit access to such data to authorized staff will include:

Authentication and Role-Based Access

- Directory Services – Active Directory / Azure Active Directory
- Multi-Factor Authentication – Cisco Duo / Microsoft MFA

Perimeter Security Utilities (Firewalls, Intrusion Detection)

- SonicWALL Firewalls with Threat Prevention

Messaging Security Utilities (SPAM protection, email-threat protection)

- Microsoft Defender for Office 365

Attachment: Parents Bill of Rights_WE Transport (5065 : RFP for Bus Transportation (Athletics, Field Trips & District Sponsored Trips))

Endpoint Detection and Response and Anti-Malware

- Microsoft Defender for Endpoint

Central Logging and Monitoring

- Security Information and Event Management (SIEM) - Microsoft Azure Sentinel
- Security Orchestration and Response (SOAR) - Google SIEMplify
- Managed Security Service Provider (MSSP for Active Monitoring) - CyberSheath

Vulnerability Management

- Vulnerability Detection – Tenable.io
- Vulnerability Response and Patching – ConnectWise

Secure Device Configuration

- Configuration Policy Enforcement – Microsoft Intune / ConnectWise

Data Protection and Encryption

- Encryption at Rest – Microsoft Bitlocker
- Encryption in Transit – Microsoft Services (Non-deprecated TLS 1.2+)

Privileged Rights Management

- Privileged Access Management – Active Directory (via separation of privileged roles)

Subcontractors, persons or entities with which **WE Transport Inc.** will share Protected Data, if any, will abide by the requirements of this data security and privacy plan, and any contractual obligations with respect to Protected Data set forth in the agreement with the disclosing party.

Internal access to Protected Data shall be limited to those individuals that are determined to have legitimate educational interests.

Protected Data shall not be used for any other purposes than those explicitly authorized by contract with an educational agency.

Protected Data shall not be re-disclosed to any third-party (i) without the prior written consent of the parent or eligible student; or (ii) unless required by statute or court order and the party provides a notice of the disclosure to the New York State Education Department, educational agency, or institution that provided the information no later than the time the information is disclosed, unless providing notice of the disclosure is expressly prohibited by the statute or court order.

Reasonable administrative, technical and physical safeguards to protect the security, confidentiality and integrity of Protected Data shall be maintained.

Encryption technology shall be used to protect data while in motion or in **WE Transport Inc.'s** custody from unauthorized disclosure.

Attachment: Parents Bill of Rights_WE Transport (5065 : RFP for Bus Transportation (Athletics, Field Trips & District Sponsored Trips))

Cultural Affairs Law and the Records Retention and Disposition Schedule ED-1. In connection with the secure destruction of any District Data, the Provider will provide a certificate of destruction (form and substance satisfactory to the District) to the District.

(5) **Challenge to Accuracy of Data.** A parent or guardian, student, teacher or principal can challenge the accuracy of the Data received by the Provider by following applicable law (*e.g.*, Family Educational Rights and Privacy Act), employment agreements, and policies, rules and regulations. If the Provider receives a challenge to the accuracy of Data from a parent or guardian, student, teacher or principal, the Provider will notify the District in writing. The Provider will not amend any Data without a written request from the District.

LEVITTOWN UNION FREE SCHOOL DISTRICT

By: _____
Jennifer Messina,
President, Board of Education

Date: _____

By: _____
Name:
Title: CEO

Date: 7/20/2023

Attachment: Parents Bill of Rights_WE Transport (5065 : RFP for Bus Transportation (Athletics, Field Trips & District Sponsored Trips))

SENTCO COOP BID _ 23/24 SY Transportation
27-Jul-23
10:30 AM

Bid Item	Destination #	# OF STUDENTS	DESTINATION	TIME	DISTRICT	First Student
1	22302	1	Friends Academy	8:05 am - 3:10 pm	Plainview Old-Bethpage	$ 2,995.00
2	22303	1	Iris Wolfson	8:15 am - 11:00 am	Seaford	$ 2,995.00
3	22304	1	Iris Wolfson	8:15 am - 11:00 am	Seaford	$ 2,995.00
4	22305	1	Iris Wolfson	8:15 am - 11:00 am	Seaford	$ 2,995.00
5	22306	1	Jefferson Academic Center	8:00 am - 1:15 pm	Plainedge	NO BID
6	22307	1	Nicholas Center	10:00 am - 3:00 pm	Levittown	$ 3,995.00
7	22308	2	St. Patrick	8:00 am - 3:00 pm	Levittown	NO BID
8	22309	1	Whole Child Academy	8:00 am - 2:30 pm	Plainedge	$ 8,595.00
9	22309 MATRON					$ 3,400.00
10	Late Bus as Needed					$ 2,000.00
11	Monitor as Needed					$ 3,400.00
12	Air Conditioning as Needed					NO BID

Attachment: SENTCO COOP BID _ 23-24 SY Transportation_Tabulation (5066 : Bid Approval - Transportation 2023-2024 School Year)

LEVITTOWN PUBLIC SCHOOLS
Bonnie Pampinella
Purchasing Agent
150 Abbey Lane
Levittown, NY 11756

Success For Every Student

Memorandum

TO: Michael Fabiano, Assistant Superintendent for Business and Finance

FROM: Bonnie Pampinella, Purchasing Agent

DATE: August 1, 2023

SUBJECT: Bid #SENTCO COOP Bid – 23/24 SY Transportation

****

1. Newspaper Advertisements & Date: Newsday – July 18, 2023
   Nassau Observer – July 19, 2023
   Seaford Herald – July 20, 2023
   Wantagh Herald – July 20, 2023

2. Closing Date: July 27, 2023 @ 10:30 AM

3. Bids Reviewed by: Dajuana Reeves-Alston – Director of Transportation
   Bonnie Pampinella – Purchasing Agent
   Lori Gunn – Purchasing Account Clerk

4. Invitations:
   Invitations were sent out to a total of four (4) vendors. The request for bids was also advertised in the aforementioned newspapers to allow for bids from additional service providers.

5. Bids Received:
   A total of one (1) bid was received by Purchasing. Representatives from three districts (3) were present at the bid opening. A sign in sheet is available upon request. See attached tabulation with the rates bid. The full bid response received is available for Board of Education review in the Office of Purchasing.

6. Recommendation:
   That award be made to First Student, the lowest responsible, responsive bidder meeting the specifications, at the unit prices listed in the attached bid tabulation. The recommendation to award was confirmed with Dajuana Reeves-Alston, Director of Transportation.

Thank you,

Bonnie Pampinella
Purchasing Agent

Attachment: Bid #SENTCO COOP Bid – 23-24 SY Transportation_EVAL (5066 : Bid Approval - Transportation 2023-2024 School Year)

LEVITTOWN

PUBLIC SCHOOLS

DISTRICT-WIDE SAFETY & EMERGENCY MANAGEMENT PLAN

UPDATED APRIL 2023

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Table of Contents

State Requirements **3**

Section I General Considerations and Planning Guidelines **4**

Purpose 4

Superintendent's Directive 5

Identification of School Teams 6

District Safety Team 7

Concepts of Operation 7

Plan Review & Public Comment 8

Section II Risk Reduction/Prevention and Intervention **9**

Prevention and Intervention Strategies 9

Improving Communication with Students 10

Reporting Threats or Acts of Violence 11

Training, Drills and Exercises 11

Staff Development Training: 13

Proactive Building Security Measures 13

Vital Educational Information 14

Early Detection of Potentially Dangerous Behavior 14

Hazard Identification 15

School Safety Personnel Allocations, Hiring, Duties, and Training

Security Allocations 16

Section III Response **17**

Notification and Activation - Internal and External Communications 17

Situational Responses 18

Multi-Hazard Response 18

Response Protocols 19

School Cancellation 19

Early Dismissal 19

Evacuation 19

Sheltering Sites (internal and external) 19

Protocols for Responding to Bomb Threats, Hostage-takings, Intruders, Abduction, and Other Emergency Situations 20

Responses to Implied or Direct Threats of Violence 20

Responses to Acts of Violence 22

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Protocols For a State Disaster Emergency Involving a Communicable Disease 23
Background 23
Protocols 23
Identification of District Resources Which May Be Available for Use During an Emergency 26
Coordination and School District Resources and Manpower During Emergencies 27
Participating in Unified Command under ICS Principles 27
Assignment of Responsibilities 27
ICS Positions 27
Emergency Remote Instruction 29
Overview 29
Section IV Communication with Others 31
Section V Recovery 33
Continuity of Operations 33
Continuity of Instruction 33
District Support for Buildings 33
Disaster Mental Health Services 34
Appendix 1 - Listing of School Buildings 35
Appendix 2 – Building-level Emergency Response Plans 37
Appendix 3 – Memoranda of Understanding 38
Appendix 4 – District Resources – Contact Information 39
Appendix 5 – Section 155.17 Regulation Compliance Reference 40

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

State Requirements

Requirement	Date
*The District-Wide School Safety Team was **appointed by the Board of Education** on:*	5/19/2023
The District Chief Emergency Officer is[1]: Todd Winch, Superintendent of Schools, 516-434-7020, twinch@levittownschools.com *appointed on:*	5/19/2023
*The District-Wide School Safety Team conducted **annual review and updates** to the District-Wide School Safety Plan on:[2]*	5/19/2023
*The District-Wide School Safety Plan was made available for public comment at least thirty days prior to its adoption by the Board of Education **30-day public comment period began on:**[3]*	7/5/2023
*The District-Wide School Safety Plan was made available for public comment at least thirty days prior to its adoption by the Board of Education **30-day public comment period ended on:***	8/3/2023
*At least one **public hearing** that provided for the participation of school personnel, parents, students, and any other interested parties, was held prior to adoption of the plan. **Date of Public Hearing/Adoption:**[4]*	[DATE]
*The date the District-Wide School Safety Plan was **posted on District Website**:[5]* ***[ADD URL] of District-Wide School Safety Plan on District Website**:*	[DATE]
*Date **training** was provided to staff on **Building-level Emergency Response Plans, school violence prevention** and **mental health by September 15th**: [6]*	[DATE]

SECTION I GENERAL CONSIDERATIONS AND PLANNING GUIDELINES

[1] 155.17(c)(1)(xix) the designation of the superintendent, or superintendent's designee, as the district chief emergency officer
[2] 155.17(a) Each district-wide school safety plan and building-level emergency response plan shall be reviewed by the appropriate school safety team on at least an annual basis, and updated as needed.
[3] 155.17(c)(3) Each board of education, chancellor or other governing body shall make each district-wide safety plan available for public comment at least 30 days prior to its adoption.
[4] 155.17(c)(3) Such district-wide plans may be adopted by the school board only after at least one public hearing that provides for the participation of school personnel, parents, students and any other interested parties.
[5] 155.17(c)(3) Each district shall file a copy of its district-wide safety plan with the commissioner and all amendments to such plan shall be filed with the commissioner no later than 30 days after their adoption.
[6] 155.17(c)(1)(xiii) policies and procedures for annual multi-hazard school safety training for staff and students, provided that the district must certify to the commissioner that all staff have undergone annual training by September 15, 2016 and each subsequent September 15th thereafter on the building-level emergency response plan which must include components on violence prevention and mental health, provided further that new employees hired after the start of the school year shall receive such training within 30 days of hire or as part of the district's existing new hire training program, whichever is sooner;

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Purpose

Emergencies in schools are defined as undesirable events that occur and have the potential to cause injury or illness to members of our school community or disrupt the orderly educational process. They range from acts of bullying or harassment to catastrophic natural or man-made events. Emergency management is the discipline of dealing with and avoiding risks. It is a discipline that involves preparing for an emergency situation or disaster before it occurs as well as supporting and rebuilding from the emergency after natural or human-made disasters have occurred.

Emergency management in our schools is the continuous process by which our staff, students, administrators, parents, school groups, emergency responders and our community manages hazards in an effort to avoid or mitigate the impact of disasters resulting from hazards. Preventive measures and good planning will reduce the likelihood that emergencies will occur and allow us to address those that do in an expeditious and effective manner.

Districts are required to develop district-wide school safety and emergency management plans designed to prevent and effectively manage such events to minimize the effects of serious incidents and emergencies. These plans also facilitate the coordination of the District with local and county plans and resources when incidents and emergencies occur.

The district-wide plan is responsive to the needs of all schools in the District and is consistent with the more detailed building-level emergency plans. Districts are vulnerable to a wide variety of acts of violence; and natural and manmade disasters. To address these threats, the State of New York has enacted the Safe Schools Against Violence in Education (S.A.V.E.) law. Project S.A.V.E. is a comprehensive planning effort that addresses prevention, response, and recovery with respect to a variety of emergencies in schools.

Levittown Public Schools supports the S.A.V.E. legislation. As such, the Superintendent of Schools, Board of Education, and the entire District staff encourages and advocates on-going district-wide cooperation in support of Project S.A.V.E.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Superintendent's Directive

The Superintendent of Schools, or Designee (see State Requirements), will serve as the District's Chief Emergency Officer (CEO)[7] whose duties shall include, but not be limited to:

1. Coordination of the communication between school staff, law enforcement, and other first responders;[8]
2. Leading the efforts of the district-wide school safety team in the completion and yearly update of the district-wide school safety plan and the coordination of the district-wide plan with the building-level emergency response plans;[9]
3. Ensuring staff understanding of the district–wide school safety plan;[10]
4. Ensuring the completion and yearly update of building-level emergency response plans for each school building.[11] The CEO will require each building principal to maintain a Building-level Emergency Response Plan in compliance with Commissioner of Education Regulation 155.17(2). Each plan should be updated annually with the assistance of the Building Emergency Response Team (BERT). The plan shall provide for lockdown, lockout, sheltering, evacuation, early dismissal, fire and other emergency planning and notification (when necessary) to students and staff, annual drills and exercises, and coordination with local and county emergency preparedness administrators. These plans shall be submitted to the District's Safety Team for annual approval and incorporation into the overall District-wide Safety and Emergency Management Plan.
5. Assisting in the selection of security related technology and development of procedures for the use of such technology;[12]
6. Coordination of appropriate safety, security, and emergency training for district and school staff, including required training in the emergency response plan;[13]
7. Ensuring the conduct of required evacuation and lockdown drills in all district buildings as required by Education Law section 807;[14] and
8. Ensuring the completion and yearly update of building-level emergency response plans by the dates designated by the commissioner.[15]
9. Ensures protocols for responding to a declared state disaster emergency involving a communicable disease are substantially consistent with the provisions of Section 27-C of the Labor Law.

[7] 155.17(1)(c)(xix) the designation of the superintendent, or superintendent's designee, as the district chief emergency officer whose duties shall include, but not be limited to:
[8] 155.17(c)(1)(xix)(a) coordination of the communication between school staff, law enforcement, and other first responders;
[9] 155.17(c)(1)(xix)(b) lead the efforts of the district-wide school safety team in the completion and yearly update of the district-wide school safety plan and the coordination of the district-wide plan with the building-level emergency response plans
[10] 155.17(c)(1)(xix)(c) ensure staff understanding of the district–wide school safety plan
[11] 155.17(c)(1)(xix)(d) ensure the completion and yearly update of building-level emergency response plans for each school building
[12] 155.17(c)(1)(xix)(e) assist in the selection of security related technology and development of procedures for the use of such technology
[13] 155.17(c)(1)(xix)(f) coordinate appropriate safety, security, and emergency training for district and school staff, including required training in the emergency response plan
[14] 155.17(c)(1)(xix)(g) ensure the conduct of required evacuation and lock-down drills in all district buildings as required by Education Law section 807
[15] 155.17(c)(1)(xix)(h) ensure the completion and yearly update of building-level emergency response plans by the dates designated by the commissioner

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Identification of School Teams

The District-wide Safety and Emergency Management Plan was developed pursuant to Commissioner's Regulation 155.17(b)(13) and NYS Education Law 2801-a[16]. At the direction of the Board of Education and under the direction of the Superintendent, a District-wide Safety Team will be utilized for emergency management within the District[17]. The Safety Team shall include, but is not limited to, representatives of the school board, teacher, administrator, and parent organizations, school safety personnel and other school personnel including bus drivers and monitors.

At the discretion of the board of education, a student may be allowed to participate on the safety team. If the Board appoints or selects a student to participate on the safety team, in accordance with Regulation 155.17(b)(14), no portion of a confidential building-level emergency response plan shall be shared with such student nor shall such student be present where details of a confidential building-level emergency response plan or confidential portions of a district-wide emergency response strategy are discussed.

The duties of the team shall include the development, review, and update of the District-wide Safety and Emergency Management Plan in compliance with Commissioner of Education Regulation 155.17. The District Safety Team should meet regularly throughout the year to conduct the following business:

1. Assess and review the District-wide Safety and Emergency Management Plan annually.

2. Make any necessary recommendations regarding emergency operations, planning, procedures, and/or protocols.

3. Conduct training sessions as necessary.

4. Meet with, oversee, and help guide the Building-level Emergency Response Teams at each school as necessary.

5. Meet as needed with the District's Emergency Management Consultant to review protocols and procedures as well as receive training and instruction.

6. Meet with local government and emergency service organization officials to develop procedures for obtaining guidance and for emergency situations that exceed the expertise and/or resources of the District. These procedures may then be incorporated into the District's Emergency Management Plan.

7. Conduct all other business as deemed necessary.

[16] 2801-a Each district-wide school safety team shall be appointed by the board of education, or the chancellor in the case of the city school district of the city of New York, and shall include but not be limited to representatives of the school board, teacher, administrator, and parent organizations, school safety personnel, and other school personnel including bus drivers and monitors.

[17] 155.17(b)(14) District-wide school safety team means a district-wide team appointed by the board of education, the chancellor in the case of New York City, or other governing board. The district-wide team shall include, but not be limited to, representatives of the school board, teacher, administrator, parent organizations, bus drivers and monitors, school safety personnel and other school personnel.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

District Safety Team[18]

Members listed here may be removed from the "additional emergency numbers" table

TITLE	NAME	OFFICE PHONE
School District Chief Emergency Office Designee	Todd Winch	516-434-7020
School Safety Personnel	Craig Cammarata	516-434-7554
Administrator	Debbie Rifkin	516-434-7030
School Board Member	Michael Pappas	516-434-7001
Teacher Representative	Joseph Sparaco	516-434-7150
Parent/Teacher Organizations	Krista Hill	516-434-7150
Bus Driver	Cathy Kouris	516-434-7593
Bus Monitor	Donna Portanova	516-434-8580

Concepts of Operation

1. The District-wide School Safety and Emergency Management Plan will be directly linked to individual Building-level Emergency Response Plans for each school. Protocols developed in the District-wide School Safety and Emergency Management Plan will guide the development and implementation of Building-level Emergency Response Plans.

2. All District building plans have been standardized to the extent possible so that leadership decisions are consistent and leaders may be interchangeable as necessary. The training and expectations set at the district level are applicable to all building team members.

3. In the event of an emergency or violent incident, the initial response at an individual school will be by the Building Emergency Response Team.

4. Once the Superintendent and/or their designee are notified, the District Emergency Response Team may be mobilized to respond, and when appropriate, local emergency officials will be notified. All will follow the emergency management protocols and practices outlined in the National Incident

[18] 155.17(b)(14) District-wide school safety team means a district-wide team appointed by the board of education, the chancellor in the case of New York City, or other governing board. The district-wide team shall include, but not be limited to, representatives of the school board, teacher, administrator, parent organizations, bus drivers and monitors, school safety personnel and other school personnel.
At the discretion of the board of education, or the chancellor in the case of the City of New York, a student may be allowed to participate on the safety team, provided however, that no portion of a confidential building-level emergency response plan shall be shared with such student nor shall such student be present where details of a confidential building-level emergency response plan or confidential portions of a district-wide emergency response strategy are discussed.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Management System (NIMS) and will practice Incident Command System (ICS) techniques to better manage these events.

Plan Review & Public Comment

1. The District-wide Safety and Emergency Management Plan shall be monitored and maintained by the District Safety Team. The District Safety Team shall review the plan annually before making it available for a 30-day comment period, a public hearing, and, finally, adoption by the Board of Education before September 1st of each year.[19]

2. On June 23, 2022, Governor Hochul signed Alyssa's Law, Chapter 227 of the Laws of 2022 (Chapter 227) which became effective immediately. Chapter 227 amends Education Law § 2801-a to require that district-wide school safety teams of public schools, boards of cooperative educational services, and county vocational education extension boards consider the usefulness of silent panic alarm systems when reviewing and amending district-wide safety plans. During a meeting held on 5/19/23, the District-wide Safety Team considered the usefulness of a silent panic alarm system.[20]

3. Building-level Emergency Response Plans shall be confidential and not subject to disclosure under Article 6 of the Public Officers Law or any other provision of law in accordance with Education Law Section 2801-a.

4. Full copies of the District-wide Safety and Emergency Management Plan and any amendments will be submitted to the New York State Education Department on or before September 1st of each year or within 30 days of adoption.

5. The Board of Education must formally adopt the District-wide Plan pursuant to Commissioner's Regulation, Section 155.17(c)(3).[21] This plan will be made available for public comment at least 30 days prior to its adoption.

[19] 155.17(a) Every board of education of a school district, every board of cooperative educational services and county vocational education and extension board and the chancellor of the City School District of the City of New York shall adopt by July 1, 2001, and shall update by July 1st for the 2002-2003 through the 2015-2016 school years and by September 1st for the 2016-2017 school year and each subsequent September 1st thereafter.

[20] 2081-a(2)(f) District-wide school safety teams shall consider, as part of its reviews of the comprehensive district-wide safety plan, the installation of a panic alarm system. For purposes of this paragraph, "panic alarm system" shall mean a silent security system signal generated by the manual activation of a device intended to signal a life-threatening or emergency situation requiring a response from local law enforcement or, in the case of a school building located in a municipality in which there is no municipal police department, a location designated by the superintendent of state police and may include one or more of the following: wired panic button or buttons, wireless panic button or buttons or a mobile or computer application; The New York State Register, December 2022, https://dos.ny.gov/system/files/documents/2022/12/122822.pdf (page 12)

[21] 155.17(c)(3) Each board of education, chancellor or other governing body shall make each district-wide safety plan available for public comment at least 30 days prior to its adoption. Such district-wide plans may be adopted by the school board only after at least one public hearing that provides for the participation of school personnel, parents, students and any other interested parties. Each district shall file a copy of its district-wide safety plan with the commissioner and all amendments to such plan shall be filed with the commissioner no later than 30 days after their adoption.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

6. Building-level Emergency Response Plans will be supplied to the New York State Police, County Police and all local police departments covering the District, by October 15th of each year or within 30 days of adoption.[22]

Section II Risk Reduction/Prevention and Intervention

Prevention and Intervention Strategies[23]

The District utilizes a variety of intervention strategies to reduce risk and prevent critical incidents.

1. Any utilized school safety officers and other security personnel are trained annually with the assistance of one or more of the following collaborative relationships:

   - Emergency Responders
   - Regional BOCES
   - District Consultants

2. Training for school staff working in an incident control capacity may include:

   - Individual and group de-escalation techniques
   - Non-violent conflict resolution skills and
   - Peer mediation

3. The District may provide de-escalation techniques and nonviolent conflict resolution training to other staff annually. Each building has some staff trained in nonviolent conflict resolution.

4. Training may be available during staff development sessions, on conference days and via on-demand web-based training modules.

5. Procedures relating to building security including utilization of staff and security equipment are as follows:[24]

   1. All authorized staff members are expected to carry their classroom/office keys/swipe cards at all times.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

[22]Each board of education, chancellor or other governing body or officer shall ensure that a copy of each building-level emergency response plan and any amendments thereto, is filed with the appropriate local law enforcement agency and with the State Police within 30 days of its adoption, but no later than October 15, 2016 and each subsequent October 15th thereafter. Building-level emergency response plans shall be confidential and shall not be subject to disclosure under article six of the Public Officers Law or any other provision of law.

[23] 155.17(c)(1)(iii) appropriate prevention and intervention strategies, such as:(a) collaborative arrangements with State and local law enforcement officials, designed to ensure that school safety officers and other security personnel are adequately trained, including being trained to de-escalate potentially violent situations, and are effectively and fairly recruited;(b) nonviolent conflict resolution training programs;(c) peer mediation programs and youth courts; and(d) extended day and other school safety programs

[24] 155.17(c)(1)(xi) policies and procedures relating to school building security, including, where appropriate, the use of school safety officers and/or security devices or procedures;

2. All staff members are expected to wear District-issued photo identification badges.
3. After the designated start time of the school day, each school will be appropriately secured.
4. All visitors must report to each building's designated single point of entry and sign in before proceeding further into the building.
5. All contractors assigned to work in any building must first be authorized by the Facilities Department to receive an identification badge, which must be visible at all times when workers are on school property. All deliverables and delivery personnel must first be authorized by the Facilities Department, prior to delivery. An exception for regular food service deliveries may be made after the vendor has been authorized for the school year.
6. Extended day and other school safety programs - The district school buildings and facilities provide a valuable resource to our students and community after the conclusion of the school day. The following are strategies utilized during after-school hours:
    1. To the degree possible, access to areas of the school building is limited to only those needed for activities.
    2. Some buildings may use a modified point of entry.

The District continually investigates other security measures and conducts staff development training to ensure schools are as safe as possible. Security measures include:

a. Security personnel
b. Surveillance cameras
c. Door-lock (buzzer) entry systems
d. Portable Radios
e. Alarm Systems
f. Keypad or swipe entry systems
g. Single or limited points of entry

Improving Communication with Students

Each of the schools within the district provides a wealth of school safety-related initiatives. These programs may include peer mediation, bullying prevention, conflict resolution, social skills development, managing emotions and components of character education. Students are involved in a wide variety of safety activities through both their classes as well as through work with school counselors, social workers, and school psychologists. By October 1st of each school year, the superintendent and chief school administrator have provided written information to all students and staff about emergency procedures.[25]

Each building has established a mechanism for the reporting of school violence and harassment and has communicated this to students and parents.[26]

[25] 155.17(g) By October 1 of each school year, the superintendent and chief school administrator have provided written information to all students and staff about emergency procedures.
[26] 155.17(c)(1)(xvi) strategies for improving communication among students and between students and staff and reporting of potentially violent incidents, such as the establishment of youth- run programs, peer mediation, conflict resolution, creating a forum or designating a mentor for students concerned with bullying or violence and establishing anonymous reporting mechanisms for school violence;

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

The school district's Code of Conduct is accessible to parents and students and reviewed with all students in the beginning of the school year. During the review with students, bullying, discrimination, harassment and violations of the Code of Conduct, along with consequences are discussed.

All staff members are trained in recognizing and effectively dealing with these behaviors, as outlined in the Code of Conduct.

In addition, each school has a wide range of programs and supports that impact school safety. These may include offering a variety of clubs, classroom lessons, small group lessons and/or individual counseling sessions, school-wide meetings, morning meetings in classrooms, assemblies, mindfulness rooms, yoga and movement breaks, and a variety of wellness opportunities.

Reporting Threats or Acts of Violence

Students, staff, parents and others are informed annually about the importance of reporting threats or acts of violence and the procedures of reporting.

The District has developed a system for reporting threats and actual acts of violence. The procedure for reporting is as follows:

- Students are instructed to report threats and acts of violence to staff members.
- Each school has designated a reporting process.
- Staff members are required to report all student referrals to the administration for investigation.
- Staff training programs meet S.A.V.E. requirements. Instruction on issues of school safety is provided to all employees each year.

Training, Drills and Exercises

Drills and Exercises:[27]

The District will conduct emergency management drills and exercises annually including, but not limited to:

Evacuation and Lockdown Drills.[28] Evacuation and lockdown drills will be conducted during school days in each school within the District with staff and students twelve (12) times annually (September – June). The first eight (8) drills are conducted prior to December 31st of each school year. Eight of all such drills shall be evacuation drills. Four of all such required drills shall be lockdown drills. Prior to the first annual drill, staff shall review emergency response procedures and drill requirements with students during class time.

[27] 155.17(c)(1)(xiv) procedures for review and the conduct of drills and other exercises to test components of the emergency response plan, including the use of tabletop exercises, in coordination with local and county emergency responders and preparedness officials;
[28] EL §807.1 eight evacuation drills and four lock-down drills each year, eight of the required drills must be completed by December 31 each school year

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Students are also provided the opportunity to ask questions on any procedure that they are not clear on. The appropriate Fire Department may, upon mutual agreement with the District, participate in some or all of the drills and offer feedback regarding effective building evacuation in the event of a fire. Four of the required drills must be through use of the fire escapes on buildings *where fire escapes are present* or through the use of identified secondary means of egress.[29] The appropriate Police Department may, upon mutual agreement with the District, participate in some or all of the lockdowns drills and offer feedback regarding the effectiveness of these drills. Drills shall be conducted at different times of the school day with at least one of the eight required evacuation drills occurring during a mass gathering event such as lunch or assemblies. Instruction in drill procedures, including during lunch periods and assemblies, is conducted annually by staff.[30] At least two additional drills must be held during summer school in buildings where summer school is conducted, one must be held during the first week of summer school.[31]

Prior to the commencement of each school year, the Building-Level Emergency Response Team shall conduct an inventory of any special needs students. Appropriate accommodations for the school year will be incorporated into each Building-Level Emergency Response Plan.

Early Dismissal Drill[32]: The District will conduct an Early Dismissal drill annually wherein students are dismissed no more than 15 minutes before the normal dismissal time. Parents will be notified of these drills at least one week prior. Transportation Officials and District staff may also take place in conducting and evaluation of this drill. This drill also allows the District to test the usefulness of the communications and transportation system during emergencies.[33]

Shelter-in-Place and/or Lockout Drills: While not required, each school in the District may conduct Shelter-in-Place and/or Lockout drills in addition to those drills required by New York State regulation. The appropriate Police Department may, upon mutual agreement with the District, participate in some or all of the drills and offer feedback regarding the effectiveness of these drills.

In addition to post-drill debriefings conducted by each building-level emergency response team, each building will complete a drill evaluation form that will be submitted to the district-wide safety team for periodic review, which includes observations from the drill as well as any additional feedback obtained from building personnel. Changes to procedures are made as needed. The district-wide safety team should evaluate communications and transportation systems during emergencies.[34]

[29] EL §807.1 four of the required drills must be through use of the fire escapes on buildings where fire escapes are provided or through the use of identified secondary means of egress

[30] EL §807.1 Pupils shall be instructed in the procedure to be followed in the event that a fire occurs during the lunch period or assembly

[31] EL §807.1-a at least two additional drills must be held during summer school in buildings where summer school is conducted, one must be held during the first week of summer school.

[32] 155.17(h)Fire and emergency drills. Each school district and board of cooperative educational services shall, at least once every school year, and where possible in cooperation with local county emergency preparedness plan officials, conduct one test of its emergency response procedures under each of its building-level emergency response plans, including sheltering, lock-down, or early dismissal, at a time not to occur more than 15 minutes earlier than the normal dismissal time.

[33] 155.17(h)(2) Such drills shall test the usefulness of the communications and transportation system during emergencies.

[34] 155.17(h)(2) Such drills shall test the usefulness of the communications and transportation system during emergencies.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Each Building-level Emergency Response Team and representatives of the District administration engage in tabletop exercises facilitated by the district's emergency management consultant. Emergency response agencies are encouraged to participate in these exercises. The district may opt to conduct functional exercises with emergency response agencies to involve staff, students and parents in realistic drills. The school board will ensure that information about drills be electronically provided to teachers. Teachers will be required to electronically sign-off upon review.[35]

A summary of drill procedures are detailed in each of the Building-Level Emergency Response Plans.

Staff Development Training:

All general staff will receive training on District-wide procedures as well as specific procedures contained within their respective building-level emergency response plan. This training shall occur prior to September 15th of each school year or within 30 days of joining the district. This training will be conducted at a staff development day in August, online or a combination of both.[36]

The District will provide advanced training for each Building-level Emergency Response Team (BERT) and District-wide Safety Team annually. The training will include practices and procedures to educate, evaluate, update and review all Emergency management protocols and procedures the teams perform including, but not limited to Lockdown, Lockout, Evacuation, Shelter-In-Place, Hold-in-Place and Early Dismissal. The District may involve local emergency responders to participate in this training.

Additional training includes but is not limited to:

- Warning signals for violence and mental health concerns
- Student School Emergency Response Training Procedures

Proactive Building Security Measures

1. The District buildings use limited points of entry. All doors are locked. Signs are in place directing visitors to sign-in at the reception desk at each school. Main doors are controlled by remote "buzzer" entry during normal school hours.

2. All schools have greeters or office staff members just inside the entrance to each school in the District. These individuals ensure visitor sign-in procedures and help supervise building traffic flow. The building principals are responsible for supervision of the greeters and other staff.

3. Staff members are required to wear visible identification badges.

4. Visitors are required to sign in and wear visitor identification.

[35] EL §807.2 the school board will ensure that information about drills be provided in the teacher's manual or handbook.
[36] 155.17(c)(1)(xiii) policies and procedures for annual multi-hazard school safety training for staff and students, provided that the district must certify to the commissioner that all staff have undergone annual training by September 15, 2016 and each subsequent September 15th thereafter on the building-level emergency response plan which must include components on violence prevention and mental health, provided further that new employees hired after the start of the school year shall receive such training within 30 days of hire or as part of the district's existing new hire training program, whichever is sooner;

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

5. Visitor access is limited to specific areas of the school building.

Vital Educational Information[37]

Information on each building's student and staff, transportation needs, and the telephone numbers of key officials are outlined in each Building-level Emergency Response Plan. The purpose of including such information in the Building-level plan is to ensure coordination or coverage in the event of a serious incident.

Early Detection of Potentially Dangerous Behavior [38]

This section contains the District policy and procedure for disseminating information regarding early detection of potentially dangerous behavior.

1. A "plain language" summary of the District's Code of Conduct is provided to all students in the District at the start of every school year to ensure that all students understand acceptable behavior in the school setting. The Code of Conduct delineates, among other behavior, lack of tolerance for harassment, discrimination, bullying and violence.

2. A "plain language" summary of the District's Code of Conduct is mailed or emailed to all parents/guardians of students in the District at the start of each school year, and is disseminated at the time of registration thereafter.

3. All new employees will be provided with a copy of the Code of Conduct at the time of hire. All teachers and other staff members will be provided with a copy of the Code of Conduct annually.

4. Efforts are made on the building level in each of the District's schools to identify, prevent, and resolve potentially dangerous behavior at the earliest possible stage. Teams meet regularly in each building in order to work with classroom staff in identifying and preventing potentially dangerous behavior. School counselors, school psychologists, school social workers, nurses, outside agencies (when appropriate), administrators, teachers, parents/guardians and students may be involved in this process.

5. District students at all grade levels participate in instruction guided by evidence-based violence prevention/intervention programs. Elements of these programs support students in identifying potentially violent or problematic situations with peers and in developing strategies to address these such as reporting to an adult.

[37] 155.17(h)(i)Except in a school district in a city having a population of more than one million inhabitants, the chief executive officer of each educational agency located within a public school district shall provide to the superintendent of schools information about school population, number of staff, transportation needs and the business and home telephone numbers of key officials of such educational agencies.
[38] 155.17(c)(1)(xii) policies and procedures for the dissemination of informative materials regarding the early detection of potentially violent behaviors, including but not limited to the identification of family, community and environmental factors to teachers, administrators, school personnel including bus drivers and monitors, persons in parental relations to students of the school district or board, students and other persons deemed appropriate to receive such information;

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

6. Secondary health curricula incorporate information regarding emotional health, the impact of drugs and alcohol on an individual's behavior, and on responsible decision-making.

7. Each of the District's school psychologists/social workers may facilitate counseling groups for identified students around issues related to poor social skills development, managing emotions, and good decision-making.

8. Certified and noncertified staff members working with students who have been identified by the Committee on Special Education as being at-risk for engaging in violent behaviors receive annual training in crisis prevention and intervention.

9. The District may work in collaboration with building-level and District-wide PTAs to offer parents/guardians information regarding early-warning signs of potentially dangerous and/or violent behavior, as well as a forum to discuss specific parental concerns.

Police Agencies

The District buildings fall within the jurisdiction of the following police departments:

Agency	Phone Number
Nassau County Police Department	516-573-6800

Hazard Identification

Identification of Potentially Dangerous or Hazardous Sites:

Each school will identify and locate areas of potential emergencies in and around its building. The Director of Facilities and building custodians will locate these sites.

1. These sites are to include electrical, gas, heating, ventilation, water supply and sewage systems locations and shut-off valves. Local fire department personnel have and will continue to participate in these efforts.

2. These sites of potential emergencies will be listed in each Building-level Emergency Response Plan supplied to police, fire, emergency management services, and District personnel.

3. Potentially dangerous sites indicated below that are contained within school property and under the jurisdiction of the school district, will be checked regularly and inspected by building safety personnel on a regular schedule, at least annually. They include but are not limited to:

    - Electrical panels/shut-offs
    - Gas lines/shut-off
    - Gas appliances
    - Heating plant
    - Sewage system

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

- Structural failure
- HVAC
- Water supply/shut-off
- Chemical storage and cleaning supplies
- Paper supply storage
- Industrial arts room
- Science rooms and labs
- Isolated areas near the school
- Nearby aqueduct, streams, ponds, rivers (flooding)
- Steep areas near school
- Unprotected exterior gas/electric, air conditioning supplies or equipment
- Playground equipment

School Safety Personnel Allocations, Hiring, Duties, and Training[39]

Security Allocations

A. At the elementary level, there is a single point of entry for visitors at each building and visitors to the school must provide government issued identification which is entered into a visitor management system prior to being buzzed into the building. Visitors receive an identification sticker issued by a security aide as well as a school district labeled visitor badge attached to a yellow lanyard which when worn, indicates that the visitor has been appropriately and successfully screened. Staff in the building all wear district-produced identification badges attached to school district labeled lanyards which must be worn visibly at all times.

B. At the middle school and high school level, there is a single point of entry for visitors at each building and visitors to the school must provide government issued identification which is entered into a visitor management system prior to being buzzed into the building. Visitors receive an identification sticker issued by a security aide as well as a school district labeled visitor badge attached to a yellow lanyard which when worn, indicates that the visitor has been appropriately and successfully screened. Staff in the building all wear district-produced identification badges, which must be worn at all times. In addition, school monitors are assigned to areas throughout the building.

Hiring

The interviewing and hiring of safety personnel follows the district's practices for hiring of new staff. All new staff employed by the District must be fingerprinted in order to be employed.

[39] 155.17(c)(1)(xvii) a description of the duties of hall monitors and any other school safety personnel, the training required of all personnel acting in a school security capacity, and the hiring and screening process for all personnel acting in a school security capacity;

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Duties and Training

Greeters

- staffed at each elementary schools, middle schools and high schools
- buildings are staffed during regular school hours
- primarily responsible for enforcement of the visitor protocols
- detection of hazards
- deter and report unlawful activity
- provide escorts for parents and students when needed

School Monitors

- staffed at elementary schools, middle schools and high school
- actively monitor the building and support the staff with student safety
- provide student supervision
- check that school procedures are being adhered to
- guide the arrival and dismissal processes

Security Aides

- majority are former military or former law enforcement
- all are licensed security guards as per NYS standards
- staffed during regular school hours at the elementary, middle, high schools and District Office as well as for special events in the evening and on weekends
- enforce our visitor policy as well as actively monitor the building and support the staff with student safety and traffic

Required training includes:

- School violence prevention and intervention training
- Site-specific training including review of all manuals (e.g., school district policies, Code of Conduct, District-wide School Safety Plan, School Handbook, etc).
- Right-to-know training

Section III Response

Notification and Activation - Internal and External Communications

Internal

After receiving the information from the Incident Commander at the scene, an email will be sent from the Superintendent's office to all administrators and administrative offices alerting them to the nature and status of any incident in the district. The mass communication system may be used to provide information as deemed appropriate by the Incident Commander. Portable radios will also be used when possible.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

External

Anyone with knowledge of an emergency event is encouraged to immediately call 911.

The District's mass communication system will be used to provide information to parents/guardians and emergency contacts. The District website may also be used to provide updated information throughout an incident as deemed appropriate by the Incident Commander. Schools may also use their websites, groups, and hotlines for announcements or updates as directed by the Incident Commander.

When an emergency requires notification of parents and students, the Superintendent or his designee will provide updated information to parents and students through the emergency notification system. Additional information may also be found on the District's website:
https://www.levittownschools.com/

During an emergency, all contact with the media will be handled either by the Superintendent or their designee. The media and public will be informed and updated as soon as practicable on all developments in statements released by the Superintendent or their designee. Students, staff and parents should refer all questions and requests for information to the Superintendent in order to assure the release of factual and current information. The Superintendent may refer such requests to the Public Information Officer for response.

By definition, emergency events are unforeseen and unpredictable. The safety of students and staff is the primary focus of all activities surrounding an emergency event. Every effort will be made to contact parents and the general public once the situation has stabilized.

Situational Responses

Multi-Hazard Response

In the event of an emergency, a Command Center will be set up at a safe location in collaboration with emergency responders. Each building has specific plans for dealing with a wide range of hazards. Specific response procedures are sensitive in nature and therefore are contained within each confidential building-level emergency response plan.

In each emergency, the building's administrator will contact the District office for assistance. The District office will provide support as appropriate and deemed necessary by the Incident Commander on the scene (i.e. sending additional mental health resources). The Superintendent or their designee will be the sole contact person for releasing information to the media and for communicating the status of the emergency with other District schools, out-of-district schools, private schools, and outside agencies.[40]

[40] 155.17(c)(1)(xviii) in the case of a school district, except in a school district in a city having more than one million inhabitants, a system for informing all educational agencies within such school district of a disaster;

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Response Protocols

Written information on emergency response procedures is disseminated to parents, age-appropriate students and staff via email by October 1st annually. This non-sensitive information may also be found on the district website.

School Cancellation

- The Superintendent or their designee will monitor any situation that may warrant a school cancellation and will make the determination to do so.
- The Public Information Officer will activate use of the District's mass communication system.
- The Public Information Officer will contact local media, post the information on the website and social media sites utilized by the District.

Early Dismissal

- The Superintendent or their designee will monitor any situation that may warrant an early dismissal and will make the determination to do so.
- The Operations Chief will designate people to arrange transportation for students.
- The Public Information Officer will activate use of the District's mass communication system.
- The Public Information Officer will contact local media, post the information on the website and social media sites utilized by the District.
- The Liaison Officer will notify each of the building principals.

Evacuation

- The Superintendent or their designee will determine the level of the threat.
- The Operations Chief will contact the transportation supervisor to arrange transportation. They will also arrange for student-parent reunification.
- The Safety Officer will clear all evacuation routes and sites prior to evacuation
- Principal(s) will evacuate all staff and students to prearranged evacuation sites as outlined in building plans. They will report to the superintendent or their designee any missing staff or students.

Sheltering Sites (internal and external)

- The Superintendent or their designee will determine the level of the threat and communicate with building principal(s) who are affected by the emergency.
- Principal(s) will move all staff and students to pre-arranged sheltering sites as outlined in building plans. They will report any missing staff or students.
- The Logistics Chief will make appropriate arrangements for human needs in the event of a long-term situation.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Protocols for Responding to Bomb Threats, Hostage-takings, Intruders, Abduction, and Other Emergency Situations[41]

The District has procedures and provides training for emergencies. Specific response steps are confidential and contained within each Building-level Emergency Response Plan. Emergencies include but are not limited to the following situations.

- Abduction
- Armed Intruders / Active Shooters
- Bomb Threats
- Cyber Security Annex
- Early or Alternate Emergency Dismissal
- Explosions
- Fires
- Hazardous Material Incident
- Homeland Security Threats
- Hostage Situations
- Infectious Disease
- Severe Weather
- Student-Made Threats
- Suicidal Students
- Suspicious Package Protocol
- Suspicious Persons

Responses to Implied or Direct Threats of Violence[42]

1. Students are required to inform school staff about any direct or indirect threat of violence or actual act of violence to themselves, others or school property.

2. Staff members are required to immediately inform the Principal or their designee of any direct or implied threat of violence or actual act of violence by students, teachers, or other school personnel including bus drivers and monitors as well as visitors to the school, including threats by students against themselves, which shall include suicide. The Principal or their designee decides whether to utilize the building's trained clinician(s) in an effort to de-escalate or defuse the situation.

3. The district disseminates educational material, including but not limited to emails and formal brochure, encouraging parents and visitors to tell school staff about any direct or implied threat of violence or actual acts of violence by students, teachers, other school personnel and visitors to the school, including threats by students against themselves.

4. After considering the specificity/generality of the threat or severity of the violent act, the Principal or their designee will determine whether to immediately contact the Superintendent of

[41] 155.17(c)(1)(xv) the identification of appropriate responses to emergencies, including protocols for responding to bomb threats, hostage-takings, intrusions and kidnappings;
[42] 155.17(c)(1)(i)policies and procedures for responding to implied or direct threats of violence by students, teachers, other school personnel, including bus drivers and monitors as well as visitors to the school, including threats by students against themselves, which for the purposes of this subdivision shall include suicide;

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Schools or the Assistant Superintendent to advise them of the threat, obtain assistance to determine the severity of the threat or report the violent act. The Principal will have the discretion to report minor incidents to the Superintendent verbally and/or in memorandum form after the situation has been resolved.

5. Each building has the availability of a Threat Assessment Team. This is a multi-disciplinary team that uses a nationally recognized evidence-based model to evaluate threats and implement the necessary mitigation steps to help prevent a threat from escalation to an act of violence.

6. The building administrator will investigate reported threats of violence and will make the determination of disciplinary measures consistent with the District's Code of Conduct.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Responses to Acts of Violence[43]

1. The Principal or their designee will determine whether to contact law enforcement personnel. **Threats or actions placing students, staff and others in imminent danger require an immediate LOCKDOWN protocol followed by a call to the police and the District Superintendent (if safe to do so)**. Violent offenses defined in the S.A.V.E. regulations will also require the involvement of the police.

2. The Principal, and/or their designee then determine the appropriateness of directing the Building-level Emergency Response Team to be activated.

3. The Building-level Emergency Response Team (BERT) consisting of trained staff and school personnel may assist with an Evacuation, Lockout, Shelter-in-Place, Hold-in-Place, or Early Dismissal and will follow the appropriate protocol (see appendices for further information). The Incident Command System (ICS) under the National Incident Management System (NIMS) should be followed as closely as possible to ensure good coordination between the building-level teams, District leadership, and responding agencies.

4. If the threat of violence or danger is imminent, a Lockdown may be utilized. A Lockdown is time sensitive and therefore may be requested by any school staff member based on the incident and timely need for the Lockdown. During the Lockdown, all school staff, students, and visitors (including all BERT members) are required to Lockdown in the nearest lockable space and await further instruction, or in some situations, evacuate the campus.

5. Procedures for contacting parents, guardians and persons in parental relation to students in the event of a violent incident or early dismissal are detailed in each building-level emergency plan. The use of the District's mass communication system is typically utilized.

6. Aggressively dangerous and violent students, staff or visitors shall be managed as outlined by the procedures detailed in the district Code of Conduct.

7. The building administrator will investigate reported threats of violence and will make the determination of disciplinary measures consistent with the District's Code of Conduct.

8. School administrators must keep records of serious threats and acts of violence and report them annually to the state.

9. Prompt contact with appropriate law enforcement officials is essential in the event of a violent incident. These relationships have been established by participation of local response officials on Building-Level Emergency Response Teams. These individuals and appropriate means of contact are documented in each Building-Level Emergency Response Plan.[44]

[43] 155.17(c)(1)(ii) policies and procedures for responding to acts of violence by students, teachers, other school personnel including bus drivers and monitors and visitors to the school, including consideration of zero-tolerance policies for school violence;
[44] 155.17(c)(1)(iv) policies and procedures for contacting the appropriate law enforcement officials in the event of a violent incident;

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

10. The District has a zero-tolerance policy for weapons, in accordance with federal and state law and the District Code of Conduct, and utilizes our Restorative Practices model and philosophy to respond to other acts of school violence.

Protocols For a State Disaster Emergency Involving a Communicable Disease

The following procedures provide a general overview of the District's response to a State Disaster Emergency and may require modification during an actual event based on a number of factors. The District will follow current guidance from the County Department of Health, State Department of Health and the State Education Department related to masking, distancing, quarantines, and other health-related requirements.

Background

In September 2020, Governor Cuomo signed legislation that requires all New York State public employers to adopt a plan for operations in the event of a declared state disaster emergency involving a communicable disease. The new legislation will constitute New York State Labor Law Section 27-c, and serve as a response to the effects of the sudden onset of the COVID-19 pandemic in the Spring of 2020. In addition to 27-C, the following section was added to 2801-a of the Education Law that required additions to the District Plan.

Education Law - 2801-a (m) - protocols for responding to a declared state disaster emergency involving a communicable disease that are substantially consistent with the provisions of section twenty-seven-c of the labor law.

Protocols

1. In the event of a state-ordered reduction of the District's in-person workforce, the following is a list of **essential** employees.

Essential Position	Description	
Information Technology	Director Technicians	This group is needed to maintain the internet capability including remote learning and working from home.
Custodial and Maintenance	Director Asst. Director Senior Custodians Custodians Maintenance Mechanics Grounds	This group is needed to maintain the cleanliness and continued functioning of the building & grounds.
Administration	Superintendent & Asst. Superintendents	Required to ensure continuity of the response efforts.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Building Administration & Clerical Support	Building Administrators & Clerical Support *	Required to ensure continuity of the response efforts.
Faculty and Staff	Teacher/Related Service Provider	Should it become necessary to meet a student's needs under IDEA and/or Section 504 regulation (FAPE), teachers/related service providers may be deemed essential on an as-needed basis.
Security	Security Coordinator & Security Assistants	To ensure the safety/security of the campuses.
Transportation	Director of Transportation, Support Staff & Transportation Contractor	To transport food to students who receive home meals and/or to transport students in the event they are attending in person instruction
Food Service	Food Service Director & Food Service Workers	To prepare and distribute meals to students.
Health Services	Director of Health Services and staff as deemed necessary	To assist with testing requirements, reporting and contract tracing.
Business Operations	Accounting, Payroll, Accounts Payroll, Purchasing	Where necessary to ensure the continued operation of the District.

2. In the event of a state-ordered reduction of the District's in-person workforce the District will provide the opportunity for all **non-essential** employees the capability to telecommute including, but not limited to, facilitating or requesting the procurement, distribution, downloading, and installation of any needed devices or technology, including software, data, office laptops or phones, and the transferring of office phone lines to work or personal cell phones as practicable or applicable to the workplace. Levittown Public Schools Staff will be guided on this as per the **Building Level Emergency Plans**, specifically the **Continuity of Operations and Continuity of Instruction** sections.

3. To the extent possible the District will stagger work shifts of essential employees in order to reduce overcrowding on public transportation systems and at worksites. Staff and students

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

typically walk or drive via personal vehicle to campus. In an effort to reduce overcrowding on public transportation:

- Class schedules, if scheduled to be on site, will be staggered to a morning and afternoon cohort
- Staff will arrive on campus prior to students at staggered times/work shift or/and staggered assigned days of work
- If no students are in school staff will continue to have their work shift or assigned days of work staggered.
- Most employees will be permitted to work remotely.
- Visitors will not be permitted on campus.

4. A quantity of personal protective equipment (PPE), sufficient to provide to all essential employees, will be procured, stored, and managed as follows:

   - Facilities will maintain inventory of PPE as recommended by the NYS Education Department guidelines, and continually restock same as needed.
   - Storage of personal protective equipment will be on campus and comply with the manufacturer's storage recommendations for each item.
   - The equipment will be stored and readily available to any person in need of it.

5. In the event an employee is exposed to a known case of a communicable disease that is the subject of a state disaster emergency involving a communicable disease, exhibits symptoms of such disease, or tests positive for such disease, and in order to prevent the spread or contraction of such disease in the workplace the District has a set protocol to be followed for the exposure as well as the disinfecting of the affected work area(s). The District's **Building Level Emergency Plan** contains an **Infectious Disease Annex, section 25** which details:

   - The disinfecting of any area known or suspected to be infected with the communicable disease as well as any common area surface and shared equipment such employee may have touched
   - Available leave options, for the affected employee(s), in the event of an employee's need to receive testing, treatment, isolation, or quarantine

   Note: Such protocol does not involve any action that would violate any existing federal, state, or local law, including sick leave or health information privacy.

6. All essential employees will have their hours and work locations documented, including off-site visits, by:
   - All entrances will be locked with guard staff posted.
   - All employees will use their access cards for entrance which documents their arrival on the premises.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

- Payroll, attendance, and time cards will further document an employee's presence on campus.
- No other visitors will be allowed on site.

Such protocol shall be designed only to aid in the tracking of the disease and to identify the population of exposed employees in order to facilitate the provision of any benefits which may be available to certain employees on that basis.

7. If emergency housing is needed to further contain the spread of the communicable disease, the Levittown Public School District has identified the following local hotels as alternative lodging locations for essential employees:

   Days Inn by Windham
   828 South Oyster Bay Road
   Hicksville, NY 11801

   Best Western Bar Harbour Inn
   5080 Sunrise Highway
   Massapequa Park, NY 11762

If there is a declared state disaster emergency involving a communicable disease that involves the Levittown Public Schools School District, all staff, essential and non-essential, will be contacted, and they will be guided by the aforementioned protocols.

8. **OTHER:** Any other requirements determined by the Department of Health such as contact tracing, testing, physical distancing, hygiene, disinfecting, drill modifications, or mask-wearing.

Identification of District Resources Which May Be Available for Use During an Emergency[45]

District resources are available in each building and stored in a central location. Each building will designate a Command Post. The list, which is not meant to be inclusive, requires the following items:

- Copy of District-Wide School Safety Plan
- Building-level Emergency Plan
- Quick reference Emergency Management Procedures
- List of emergency telephone numbers
- Building floor plans
- Telephones
- Radio communications
- Weather radio
- Flashlights
- Photocopier

[45] 155.17(c)(1)(vii) except in a school district in a city having a population of more than one million inhabitants, the identification of district resources which may be available for use during an emergency;

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

- Computer
- Student rosters
- List of individuals with special needs and specific evacuation plans
- Telephone numbers for parents/guardians Information about emergency needs (e.g. students/staff that require medications, vehicular transportation issues, etc.)
- School and staff census information

Coordination and School District Resources and Manpower During Emergencies[46]

The District will, as appropriate, utilize all available manpower during an emergency. Within each building, schools may use the Staff All Call response protocol, that quickly summons all available staff members to a staging area for assignments. Coordination of available employees is typically performed by the Principal or their designee. Specific job duties will be assigned based on the type of emergency and in compliance with the appropriate district and building emergency response procedure. Additional district resources may be requested by any building administrator or designee as needed. The Superintendent or their designee will call in all available maintenance and custodial staff to provide support during an emergency as needed. Assistance from outside government agencies may also be requested. A specific list of available resources may be found in Appendix 4 of this plan.

Participating in Unified Command under ICS Principles

Assignment of Responsibilities

A chain of command consistent with the National Interagency Incident Management System (NIMS)/Incident Command System (ICS) will be used in response to an emergency. Members of the School, Emergency Response Team, will be part of this system. In the event of an emergency, the response team will adopt NIMS/ICS principles based on the size, scope, and character of the emergency.

1. All administrators and Building-level Emergency Response Teams members shall complete the incident command training level one.

2. All District Emergency Response Team members shall complete incident command training level one and level two.

ICS Positions

The number of ICS positions filled will be dependent upon the scope of the incident.

- **Incident Commander** – Responsible for the direction of the building response in a building-level emergency (Building Administrator/designee).

- **Public Information Officer** – Compiles and releases information to the news media.

[46] 155.17(c)(1)(viii) except in a school district in a city having a population of more than one million inhabitants, a description of procedures to coordinate the use of school district resources and manpower during emergencies, including identification of the officials authorized to make decisions and of the staff members assigned to provide assistance during emergencies;

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

- **Safety Officer** – Monitors the response to prevent injuries from occurring to both those involved in the incident and those trying to resolve it.

- **Liaison** – Represents the District by working with responding agencies (law enforcement, fire department, EMS, utilities, etc.) and other school districts that may be involved in the incident.

- **Incident Log** – Keeps a written log of all incident events and updates appropriate command post personnel on significant developments.

- **Operations** – responsible for directing the implementation of action plans and strategies for incident resolution.

- **Logistics** – Responsible for providing all resources (personnel, equipment, facilities and services) required for incident resolution.

- **Planning/Intelligence** – Responsible for collecting, evaluating, and disseminating the information needed to measure the size, scope and seriousness of an incident and to plan a response.

- **Administration/Finance** – Responsible for all cost and financial matters related to the incident.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Emergency Remote Instruction

Overview

The District may offer eLearning days to students in the event-of-an-emergency condition, including, but not limited to, extraordinary adverse weather conditions, impairment of heating facilities, insufficiency of water supply, shortage of fuel, destruction of a school building, or a communicable disease outbreak.

When making decisions about remote instruction, the District will consult with students**,** parents, teachers, administrators, community members, and other stakeholders as appropriate. When implementing remote instruction, the District will ensure that it is complying with applicable teaching and learning requirements.

Definitions

A. "Asynchronous instruction" means instruction where students engage in learning without the direct presence (remote or in-person) of a teacher.

B. "Non-digital and/or audio-based instruction" means instruction accessed synchronously and/or asynchronously through paper-based materials where the student to teacher interaction occurs via telephone or other audio platforms.

C. **"**Remote instruction" means instruction provided by an appropriately certified teacher who is not in the same in-person physical location as the student(s) receiving the instruction, where there is regular and substantive daily interaction between the student and teacher.

   1. Remote instruction will encompass synchronous instruction provided through digital video- based technology and may also include asynchronous instruction intended to complement synchronous instruction. Digital video-based technology includes online technology and videoconferencing technology.
   2. Remote instruction may encompass non-digital and audio-based asynchronous and/or synchronous instruction where this instruction is more appropriate for a student's educational needs.

D. "Synchronous instruction" means instruction where students engage in learning in the direct presence (remote or in-person) of a teacher in real time.

Formats and Methods of Remote Instruction

Remote instruction may be delivered through a variety of formats and methods. Determinations about how to best deliver remote instruction will take into account a variety of factors including, but not limited to, the number of students involved, the subject matter, the students' grade levels, and technological resources of both the District and students. Consideration will also be given to whether accommodations need to be made for students with disabilities or English language learners. Each school's Building-level Emergency Response Plan will contain this confidential information in the Continuity of Instruction Plan (COIP) section.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Instructional Options

The District may engage students in synchronous and asynchronous learning on days of remote instruction under emergency conditions with an expectation that asynchronous instruction is supplementary to synchronous instruction. When remote instruction by digital technology is unavailable, appropriate special accommodations for students will be made to aid their learning.

Computer and Connectivity Access for Students

The District will ensure that students have the necessary equipment at home to participate in eLearning.[47] No later than June 30th of each school year, the Superintendent will report to the Commissioner of Education the results of the survey on student access to computing devices and access to Internet connectivity on a form and format prescribed by the Commissioner.[48] The information received from the survey will aid in the development/updates to the detailed Continuity of Instruction Plan in each school's Building-level Emergency Response Plan.

Minimum Instructional Hours

Remote instruction provided on days when the District would have otherwise closed due to an emergency condition may be counted toward the annual hourly requirement for the purpose of state aid. The Superintendent will certify to the New York State Education Department, on a form prescribed by the Commissioner, that an emergency condition existed on a previously scheduled school day and that the District was in session and provided remote instruction on that day and indicate how many instructional hours were provided on that day and certify that remote instruction was provided in accordance with the District's emergency remote instruction plan.

Remote Instruction Support

As necessary, the District will provide instruction on using remote instruction technology and IT support for students, teachers, and families. The District will also work to ensure that teachers and administrators are provided with professional development opportunities related to designing an effective remote instruction experience.

Compliance with District Policies, Procedures, and the Code of Conduct

Teachers and students are required to comply with any and all applicable District policies, procedures, and other related documents as they normally would for in-person instruction. Examples include, but are not limited to, the District's policies and procedures on non-discrimination and anti- harassment, acceptable use, and copyright. Students will also be required to abide by the rules contained within the Code of Conduct at all times while engaged in remote instruction. Violations of the Code of Conduct and/or engaging in prohibited conduct may result in disciplinary action as warranted.

Privacy and Security of Student and Teacher Data

The District will take measures to protect the personally identifiable information of students and teachers from unauthorized disclosure or access when using remote instruction technologies in compliance with law, regulation, and District policy.

[47] 155.17(xxi)(a) ensure computing devices will be made available to students

[48] 155.17(f)(2) Beginning in the 2022-2023 school year, each chief executive officer shall report to the Commissioner, no later than June 30 of each school year, on a form and format prescribed by the Commissioner, the results of the survey on student access to computing devices and access to internet connectivity

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Examples of these measures include, but are not limited to, minimizing the amount of data shared to only that which is necessary, de-identifying data, and using encryption or an equivalent technical control that renders personally identifiable information unusable, unreadable, or indecipherable to unauthorized persons when transmitted electronically.

Section IV Communication with Others

Obtaining assistance during emergencies from emergency service organizations and local government agencies[49]

1. The district continues to work closely with local police, fire, EMS, and governmental agencies to obtain assistance during emergencies. Representatives helped in the development of this plan, have assisted in emergency drills, and provided technical assistance. Providers have given approval to the district to rely on local personnel, resources, and facilities in emergency situations.

2. The district maintains an updated list of local, county, and state agencies and personnel to contact to obtain assistance. The superintendent or their designee will initiate the contact when needed.

Obtaining advice and assistance from local government officials, including the county or city officials responsible for implementation of article 2-B of the Executive Law[50]

1. The district maintains an updated list of local and county emergency organizations, agencies, and government officials responsible for implementation of Article 2-B of the Executive Law. The superintendent and their designee will initiate the contact when needed.

2. The key officials in local government that can help to develop plans and assist in emergency situations as listed in emergency situations are listed in Appendix 4. Key government agencies are listed below:

    1. Local Police Department
    2. Fire Department
    3. Nassau County Office of Emergency (Commissioner)
    4. Nassau County Department of Mental Health
    5. Nassau BOCES District Superintendent
    6. Private Industry Groups
    7. Religious Organizations
    8. Red Cross

[49] 155.17(c)(1)(v) except in a school district in a city having a population of more than one million inhabitants, a description of the arrangements for obtaining assistance during emergencies from emergency services organizations and local governmental agencies;
[50] 155.17(c)(1)(vi) except in a school district in a city having a population of more than one million inhabitants, a description of the arrangements for obtaining assistance during emergencies from emergency services organizations and local governmental agencies;

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Contacting Parents, Guardians or Persons in Parental Relation to the Students of the District in the Event of a Violent Incident or an Early Dismissal[51]

In the event of violent incidents or crises, or an early dismissal of students, every effort will be made to notify parents. As soon as practical, the Superintendent or their designee shall activate the emergency notification system that will provide relevant information. Parental notification procedures for a student involved in disciplinary situations shall be consistent with the Code of Conduct and New York State law, and shall be presented clearly and concisely to staff and students each year.

When a student is involved in any violent situation, or an implied or direct threat of violence by such student against themselves, including suicide, parent or guardian shall be contacted as soon as practicable.[52] Administration shall utilize school mental health resources when necessary.

It is the responsibility of all parents and guardians to ensure that emergency contact information for students is always up-to-date and complete.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

[51] 155.17(c)(1)(ix) policies and procedures for contacting parents, guardians or persons in parental relation to the students of the district in the event of a violent incident or an early dismissal;

[52] 155.17(c)(1)(x) policies and procedures for contacting parents, guardians or persons in parental relation to an individual student of the district in the event of an implied or direct threat of violence by such student against themselves, which for the purposes of this subdivision shall include suicide;

Section V Recovery

Continuity of Operations

This District maintains continuity of operations at both the district and building level to ensure that essential functions continue during an emergency and its immediate aftermath. Essential functions include business services (payroll and purchasing), communication (internal and external), computer and systems support, facilities maintenance, safety and security, and continuity of instruction. Specific continuity plans are contained within each Building-level Emergency Response Plan.

Continuity of Instruction

The District offers a suite of online instructional tools that can be used to support remote instruction and communication. General instructional tools for communicating with students include online services including:

- Google Classroom/Drive/Meet
- Email/Gmail
- Seesaw
- ParentSquare (student cell phones- High School)

Detailed grade-specific remote instructional procedures are contained within each building-level emergency plan.

Note: The local public Library online resources are available remotely and can be accessed by students who have a library card.

District Support for Buildings

When the Chief Emergency Officer is notified that an emergency exists, he/she will respond accordingly.

Members of the District Safety Team will assist as needed either at their respective Building Command Posts or by responding where directed by the Incident Commander(s). The District Safety Team will assign such other personnel as deemed necessary to meet the needs of the situation.

The District Safety Team members will remain at their assigned posts until the Incident Commander(s) has determined that the emergency is over, or it is unsafe, or no longer necessary to remain, or need to relocate.

Should the incident involve a single building, at the discretion of the District Safety Team leader in consultation with that building's administrators and Building Emergency Response Team (BERT), other school buildings may be called to support the Building Emergency Response Team in that building.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Should the incident involve multiple buildings, at the discretion of the District Safety Team leader, in consultation with building administrators, additional mental health support from the County Crisis Team and local area hospitals may be solicited to support the Emergency Response Teams in the affected building(s).

In any case, a "debriefing", or post-incident analysis, will be facilitated by the District Safety Team. This process will include a review of the actual incident, the Team's response to the incident, and post-traumatic incident debriefing.

District clinicians (or, mental health professionals from outside agencies if they have been involved) will provide ongoing as-needed support to the Team members, and will monitor post-traumatic stress symptoms in team members. As appropriate, team members may be provided with a referral to EAP and/or with information regarding private mental health providers in the area.

Principal(s) are expected to consult with the District Superintendent / Designee in composing letters to parents following any emergency. The District's Public Information Officer will assist in sending mass communication messages to affected groups. The District's Central Office Team will communicate with outside agencies, such as the County Health Department, to provide necessary services following any emergency.

Disaster Mental Health Services

The District Liaison Officer will communicate with outside agencies, such as the County Health Department, to provide necessary mental health services following any emergency. District mental health providers may be temporarily reassigned to assist in the recovery process.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Appendix 1 - Listing of School Buildings

District Office/Levittown Memorial Education Center

150 Abbey Lane
Levittown, NY 11756
Phone: 516-434-7025

Division Avenue High School

120 Division Avenue
Levittown, NY 11756
Phone: 516-434-7150

MacArthur High School

3369 Old Jerusalem Road
Levittown, NY 11756
Phone: 516-434-7225

Salk Middle School

3369 Old Jerusalem Road
Levittown, NY 11756
Phone: 516-434-7350

Wisdom Lane Middle School

120 Center Lane
Levittown, NY 11756
Phone: 516-434-7350

Abbey Lane Elementary School

239 Gardiners Avenue
Levittown, NY 11756
Phone: 516-434-7400

East Broadway Elementary School

751 Seamans Nk. Road
Levittown, NY 11756
Phone: 516-434-7425

Gardiners Ave. Elementary School

610 Gardiners Avenue
Levittown, NY 11756
Phone: 516-434-7350

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Lee Road Elementary School

901 Lee Road
Levittown, NY 11756
Phone: 516-434-7475

Northside Elementary School

35 Pelican Road
Levittown, NY 11756
Phone: 516-434-7500

Summit Lane Elementary School

4 Summit Lane
Levittown, NY 11756
Phone: 516-434-7525

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Appendix 2 – Building-level Emergency Response Plans

Due to the sensitive safety and security information contained in each Building-level Emergency Response Plan, these plans are confidential and not available for public dissemination. Copies of plans are maintained at each school building and the District office.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Appendix 3 – Memoranda of Understanding

Any applicable Memoranda of Understanding relevant to implementation of the District-wide and Building-level Emergency Response Plans are on file in the district office.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Appendix 4 – District Resources – Contact Information

TITLE	NAME	OFFICE PHONE
Superintendent of Schools/Emergency Coordinator	Todd Winch	(516) 434-7020
Asst. Superintendent, Human Resources	Debbie Rifkin	(516) 434-7030
Asst. Superintendent, Business and Finance	Michael Fabiano	(516) 434-7007
Asst. Superintendent, Curriculum and Instruction	Dr. Beth Zirogiannis	(516) 434-7025
District Clerk	Suzanne Mallozzi	(516) 434-7002
Director, Pupil Services (Special Education)	Dr. Susan Farber	(516) 434-7040
Director/IT Manager, Computer and Media Services	Todd F. Connell	(516) 434-7105
Director of Facilities	Craig Cammarata	(516) 434-7554
Supervisor of School Facilities	Tommy Williams	(516) 434-7565
Transportation Supervisor	Dajuana N. Reeves	(516) 434-7589
Athletic Director	J. Keith Snyder	(516) 434-7265
Dining Services Director	Toni Parikas	(516) 434-7377
Levittown Fire Department	Chief Michael D. Herold	(516) 731-4110
Wantagh-Levittown Volunteer Ambulance	Chief Paul Baynes	(516) 520-3002
Nassau County		
County Executive	Bruce A. Blakeman	(516) 571-3131
Emergency Management	Richard Corbett	(516) 573-9600
Public Safety Commissioner	Michael J. Sposato	(516) 572-4195
County Health Dept.	Dr. Irina Gelman	(516) 227-9697
Red Cross Emergency Services	(516) 747-3500	

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

Appendix 5 – Section 155.17 Regulation Compliance Reference

- **155.17(b)(14)** District-wide school safety team means a district-wide team appointed by the board of education, the chancellor in the case of New York City, or other governing board. . The district-wide team shall include, but not be limited to, representatives of the school board, teacher, administrator, and parent organizations, school safety personnel, school bus drivers and monitors, and other school personnel. At the discretion of the board of education, or the chancellor in the case of the City of New York, a student may be allowed to participate on the safety team, provided however, that no portion of a confidential building-level emergency response plan shall be shared with such student nor shall such student be present where details of a confidential building-level emergency response plan or confidential portions of a district-wide emergency response strategy are discussed.
- **155.17(c)(1)(i)** policies and procedures for responding to implied or direct threats of violence by students, teachers, other school personnel and visitors to the school, including threats by students against themselves, which for the purposes of this subdivision shall include suicide;
- **155.17(c)(1)(iii)** appropriate prevention and intervention strategies, such as: (a) collaborative arrangements with State and local law enforcement officials, designed to ensure that school safety officers and other security personnel are adequately trained, including being trained to de-escalate potentially violent situations, and are effectively and fairly recruited; (b) nonviolent conflict resolution training programs; (c) peer mediation programs and youth courts; and (d) extended day and other school safety programs;
- **155.17(c)(1)(iv)** policies and procedures for contacting the appropriate law enforcement officials in the event of a violent incident;
- **155.17(c)(1)(v)** except in a school district in a city having a population of more than one million inhabitants, a description of the arrangements for obtaining assistance during emergencies from emergency services organizations and local governmental agencies;
- **155.17(c)(1)(vi)** except in a school district in a city having a population of more than one million inhabitants, the procedures for obtaining advice and assistance from local government officials, including the county or city officials responsible for implementation of article 2-B of the Executive Law;
- **155.17(c)(1)(vii)** except in a school district in a city having a population of more than one million inhabitants, the identification of district resources which may be available for use during an emergency;
- **155.17(c)(1)(viii)** except in a school district in a city having a population of more than one million inhabitants, a description of procedures to coordinate the use of school district resources and manpower during emergencies, including identification of the officials authorized to make decisions and of the staff members assigned to provide assistance during emergencies;
- **155.17(c)(1)(ix)** policies and procedures for contacting parents, guardians or persons in parental relation to the students of the district in the event of a violent incident or an early dismissal;
- **155.17(c)(1)(x)** policies and procedures for contacting parents, guardians or persons in parental relation to an individual student of the district in the event of an implied or direct threat of violence by such student against themselves, which for the purposes of this subdivision shall include suicide;
- **155.17(c)(1)(xi)** policies and procedures relating to school building security, including, where appropriate, the use of school safety officers and/or security devices or procedures;

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

- **155.17(c)(1)(xii)** policies and procedures for the dissemination of informative materials regarding the early detection of potentially violent behaviors, including but not limited to the identification of family, community and environmental factors to teachers, administrators, parents and other persons in parental relation to students of the school district or board, students and other persons deemed appropriate to receive such information;
- **155.17(c)(1)(xiii)** policies and procedures for annual multi-hazard school safety training for staff and students, provided that the district must certify to the commissioner that all staff have undergone annual training by September 15, 2016 and each subsequent September 15th thereafter on the building-level emergency response plan which must include components on violence prevention and mental health, provided further that new employees hired after the start of the school year shall receive such training within 30 days of hire or as part of the district's existing new hire training program, whichever is sooner;
- **155.17(c)(1)(xiv)** procedures for review and the conduct of drills and other exercises to test components of the emergency response plan, including the use of tabletop exercises, in coordination with local and county emergency responders and preparedness officials;
- **155.17(c)(1)(xv)** the identification of appropriate responses to emergencies, including protocols for responding to bomb threats, hostage-takings, intrusions and kidnappings;
- **155.17(c)(1)(xvi)** strategies for improving communication among students and between students and staff and reporting of potentially violent incidents, such as the establishment of youth- run programs, peer mediation, conflict resolution, creating a forum or designating a mentor for students concerned with bullying or violence and establishing anonymous reporting mechanisms for school violence;
- **155.17(c)(1)(xvii)** a description of the duties of hall monitors and any other school safety personnel, the training required of all personnel acting in a school security capacity, and the hiring and screening process for all personnel acting in a school security capacity;
- **155.17(1)(c)(xix)** the designation of the superintendent, or superintendent's designee, as the district chief emergency officer whose duties shall include, but not be limited to: (a) coordination of the communication between school staff, law enforcement, and other first responders; (b) lead the efforts of the district-wide school safety team in the completion and yearly update of the district-wide school safety plan and the coordination of the district-wide plan with the building-level emergency response plans; (c) ensure staff understanding of the district–wide school safety plan; (d) ensure the completion and yearly update of building-level emergency response plans for each school building; (e) assist in the selection of security related technology and development of procedures for the use of such technology; (f) coordinate appropriate safety, security, and emergency training for district and school staff, including required training in the emergency response plan; (g) ensure the conduct of required evacuation and lock-down drills in all district buildings as required by Education Law section 807; and (h) ensure the completion and yearly update of building-level emergency response plans by the dates designated by the commissioner.
- **155.17(c)(2)(h)** Fire and emergency drills. Each school district and board of cooperative educational services shall, at least once every school year, and where possible in cooperation with local county emergency preparedness plan officials, conduct one test of its emergency response procedures under each of its building-level emergency response plans, including sheltering, lock-down, or early dismissal, at a time not to occur more than 15 minutes earlier than the normal dismissal time.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

- **155.17(h)(i)**Except in a school district in a city having a population of more than one million inhabitants, the chief executive officer of each educational agency located within a public school district shall provide to the superintendent of schools information about school population, number of staff, transportation needs and the business and home telephone numbers of key officials of such educational agencies.

Attachment: District-Wide Safety Plan 2023-24 (5070 : District Wide Safety Plan)

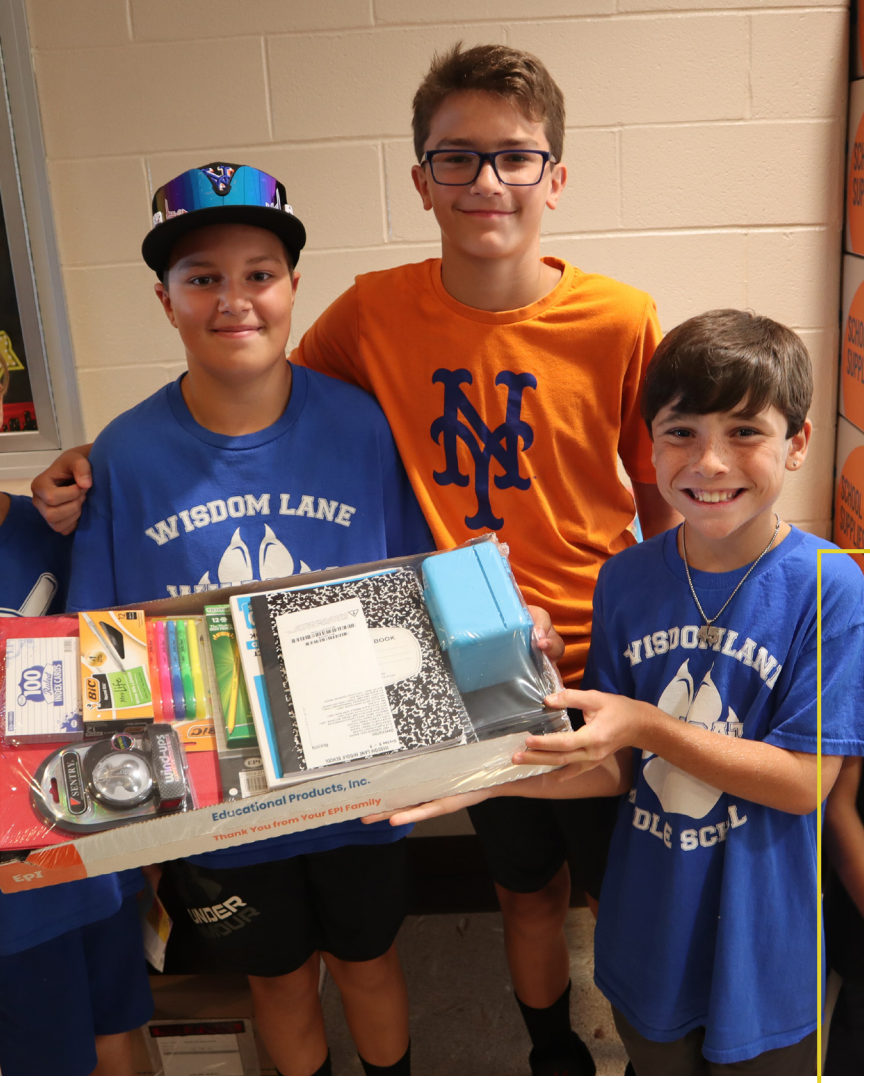
2023
THROUGH
2026

LEVITTOWN
LPS
PUBLIC SCHOOLS

Strategic Plan

SUCCESS FOR EVERY STUDENT

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)



Levittown School District

Draft Strategic Plan 2023-2026 | V8 8-8-23

Board of Education

Ms. Jennifer Messina, President

Ms. Peggy Marenghi, 1st Vice President

Ms. Christina Lang, 2nd Vice President

Ms. Marianne Adrian, Trustee

Ms. Phyllis Dalton, Trustee

Mr. James Moran, Trustee

Mr. Michael Pappas, Trustee

Administration

Mr. Todd Winch
Superintendent of Schools

Mr. Michael Fabiano
Assistant Superintendent for Business and Finance

Ms. Debbie Rifkin
Assistant Superintendent for Human Resources

Dr. Beth Zirogiannis,
Assistant Superintendent for Curriculum and Instruction

This Strategic Plan is the result of a multi-year process facilitated by stakeholders from across the district. Utilizing surveys and feedback loops, all members of our school community had an opportunity to take part in identifying and prioritizing areas of focus for the three-year period beginning with the 2023-2024 academic year.

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)

Table of Contents

Executive Summary 3
Introduction 4
Values and Beliefs 4
Policy Parameters 5
Focus Area Descriptions 6
Plan Overview 9
Appendices 17
- Site Overview
- Planning Overview
- SWOC Analysis

Executive Summary

This report is a summary of activity by the Board of Education and Task Force in pursuit of creating a strategic plan for the Levittown Public Schools. Strategy is defined here as a set of actions designed to accomplish goals that are consistent with Levittown School District values, vision and mission, and the constraints of organizational time, resources and capacity. This strategic plan is a brief compilation of District principles and actions.

The Board of Education initiated the process of planning by highlighting several central issues and a preliminary set of values that could offer an initial focus for the Task Force. These areas of focus included:

- Student Preparation for Postsecondary Life.
- Student Well-Being.
- Recruitment and Retention of Staff.
- Long-term Success and Sustainability.

The Task Force fleshed out these focus areas, identifying critical concerns and ways in which these topics present themselves in Levittown. They set goals and strategies, including action plans to offer specific direction for each area. A Strengths, Weaknesses, Opportunities, Challenges (SWOC) analysis laid out the challenges and opportunities noted by Task Force members. Values, beliefs and policy parameters were detailed to denote the organizational tone and approach that would need to be the guideposts for implementation.

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)

Introduction



What Is a Strategic Plan?

[A strategic plan is] a systematic process through which an organization agrees on and builds key stakeholder commitment to priorities that are essential to its mission and responsive to the organizational environment.

From "Strategic Planning for Nonprofit Organizations" (2015), Michael Allison and Jude Kaye

What Is the Process of Strategic Planning?

- The Strategic Planning Task Force reports to the Board of Education and the superintendent of schools.
- The job of the Strategic Planning Task Force is to recommend to the Board of Education and to the superintendent a focused set of recommendations that are consistent with the values and resource constraints of the organization.
- The Task Force is made up of District personnel and select community members. Board of Education input comes from the parameters given to the Task Force and final edits of the draft document.
- The Strategic Planning Task Force recommends to the Board of Education and superintendent a focused set of recommendations, consistent with the values and resource constraints of the organization.
- The Task Force, therefore, listens to every stakeholder, but engages in the difficult process of focus, not accumulation.

Core Foundations of the Strategic Planning Process

Values *(provided by the Board of Education)*

- Collaboration/Teamwork
- Creativity
- Growth
- Problem-solving
- Flexibility
- Positive Attitude
- Passion
- Compassion
- Social Responsibility
- Accountability
- Pride in Community

Beliefs *(provided by the Board of Education)*

- Helping students find their passion.
- Providing a place where students grow and thrive.
- Nurturing respectful and empathetic global citizen.
- Challenging students to be culturally responsible
- Fostering excellence in social, emotional and academic literacy.

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)



Summary Belief Statement

In helping students grow into socially responsible global citizens who are passionate and productive members of society, our schools will provide a safe environment that supports all students academically, socially and emotionally.

Policy Parameters

As the district strives to achieve "Success for Every Student" through the development of this strategic plan, it will be guided by the following parameters:

Organizational Parameters
(recommended by the Board of Education)

- We will demonstrate a proactive approach to creating a positive mindset for all members of the Levittown school community.
- We will strive for a sense of unity and excellence in all we do.
- Students and staff will work to foster a welcoming and affirming environment where all students feel seen and heard.
- Students will engage in experiences that can help them best navigate a modern world.
- All District employees will cultivate an environment of respect for each other and model a productive learning environment.

Policy Parameters *(recommended by the Task Force)*

Student Concerns
(from student task force members and surveys):

- All students will be educated with equal commitment.
- The importance of service to the community will be emphasized.
- The needs of students will be foremost in all educational decisions.
- Students and staff will respect themselves, each other and the learning environment.

Program and Accountability:

- All major program and facility changes require a documented cost-benefit analysis, adequate resources, staff development and Board of Education input.
- The Strategic Planning Team will reconvene at least every two years to review the Strategic Plan evaluate its progress, and communicate this information to the community.
- Evaluation: Progress in each of the four core areas will be determined through improvement on results gathered through climate survey data, parent and student engagement survey data and senior exit survey data.

Mission Statement of the Task Force

All stakeholders will work together to improve the school community through collaboration, analysis of data and implementation of agreed-upon strategies.

Norms chosen by the Task Force

- Respect
- Acceptance
- Active Listening
- Confidentiality
- Trust
- Ability to ask questions
- Judgment free

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)

Focus Area Descriptions

1. Student Preparation for Postsecondary Life

Teaching methods, course offerings and extracurricular opportunities must continuously evolve to ensure student success after graduation.

Goal: Enhance the district program to ensure that all students are prepared for postsecondary life.

2. Student Well-Being

In an ever-evolving society, student well-being is the No. 1 priority of all school districts. This includes promoting a positive school environment where all students feel safe and supported.

Goal: Enhance the district's efforts in relation to mental health, student safety, and overall student wellness.

3. Recruitment and Retention of Staff

The quality of programs and services is affected by human capital issues, including the lack of candidates in particular positions as well as a greater need for ongoing staff development in all areas.

Goal: Retain and maintain a highly trained and highly effective staff.

4. Long-term Success and Sustainability

With all the challenges that exist related to costs, inflation, school funding and budgetary constraints, it is critical to develop long-range plans to ensure fiscal stability and state-of-the-art facilities.

Goal: Ensure a strong fiscal position, a well-maintained infrastructure and a positive public relations image.



Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)



Portrait of a Graduate

LEVITTOWN LPS PUBLIC SCHOOLS

CRITICAL THINKERS & PROBLEM SOLVERS

RESILIENT & ADAPTABLE

ETHICAL & EMPATHETIC

EFFECTIVE COMMUNICATORS

CIVICALLY ENGAGED

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)



STRATEGIC PLAN OVERVIEW

Area 1: Student Preparation for Postsecondary Life

Core Objective No. 1: By 2026 there will be a 10% increase in the overall number of students who feel they are prepared for postsecondary life based on student exit surveys.

Strategy No. 1: Prepare all students to be ready for postsecondary life by providing them with comprehensive social, emotional and academic skills through an educational program that offers varied experiences and opportunities and celebrates diversity and inclusivity.

Operational Objectives	Leadership Responsibility
1.1 Harness the interests, resources and talents of community and business groups to address limited financial resources and increasing enrollment.	District Administration
1.2 Develop a comprehensive workshop series that promotes understanding and respect, and gives students skills needed to navigate a diverse learning community.	Board of Education, District Administration,Teachers Center
1.3 Enhance extracurricular opportunities that meet the needs and interests of all students.	District Administration, Teachers Center
1.4 Review all academic programs to ensure all course offerings are rigorous and relevant.	Principals and Directors
1.5 Ensure all students are exposed to courses that focus on basic life skills.	Directors
1.6 Explore additional relevant opportunities for students on a career path and/or vocational path.	Principals
1.7 Enhance teaching methodologies and grading practices so that all students find success.	District Administration

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)

Action Items	Start Date	End Date
1.1 Harness the interests, resources and talents of community and business groups to address limited financial resources and increasing enrollment.		
1.1.1 Collaborate with Levittown Chamber of Commerce to create Junior Chamber of Commerce Club for high school students.	9/1/2023	9/1/2024
1.1.2 Work with Chamber of Commerce and Department of Curriculum and Instruction to implement Virtual Enterprise program.	9/1/2023	6/30/2024
1.1.3 Reinstitute program where former graduates return to share their experiences with current students.	9/1/2023	Ongoing
1.1.4 Identify community capacity and interest in developing internship opportunities for career-bound students.	9/1/2024	6/30/2025
1.2 Develop a comprehensive training and workshop series that promotes understanding and respect, and helps students to acquire the skills needed to navigate a diverse learning community.		
1.2.1 Establish a district advisory committee to focus on creating a culture of belonging in the district.	9/1/2023	Ongoing
1.2.2 Through committee and surveys, identify needs related to creating a culture of belonging in each school.	12/1/2023	Ongoing
1.2.3 Review district policies to ensure they promote a culture of belonging for all students and staff.	7/1/2023	6/30/2024
1.3 Enhance extracurricular opportunities that meet the needs and interests of all students.		
1.3.1 Review current extracurricular offerings to ensure robust opportunities are available to all students.	9/1/2023	6/30/2024
1.3.2 Survey students in grades 6-12 to collect feedback about opportunities students are seeking.	5/1/2024	6/30/2025
1.4 Review all academic programs to ensure course offerings are rigorous and relevant.		
1.4.1 Review all elementary curricular programs.	9/1/2023	6/30/2024
1.4.2 Analyze student survey responses and course catalog electives to determine new course opportunities for students.	9/1/2023	11/30/2023
1.4.3 Work with district directors to review programming in all secondary (6-12) subjects to identify areas for growth (art, business, English, family and consumer science, math, music, physical education, science, social studies, technology, world language). Compare offerings to other districts to ensure we offer the most compelling course catalog.	9/1/2023	6/30/2025
1.4.4 Develop specific pathways for students in the course catalog who are seeking a particular career path (ex: teaching, business, medical, etc.).	9/1/2024	6/30/2025
1.4.5 Increase the number of college credit offerings for students, including non-accelerated courses.	9/1/2023	Ongoing
1.4.6 Create additional academic opportunities that provide for greater real-world, hands-on learning both during the school year and as options for families during the summer.	9/1/2024	9/1/2025
1.5 Ensure all students are exposed to courses that focus on basic life skills, including communication, time management, stress management, financial management, developing a growth mindset and civic readiness.		
1.5.1 Explore expansion of the number of students who take and pass a financial literacy course prior to graduation.	9/1/2025	6/30/2026
1.5.2 Review technology and family and consumer science curriculums to ensure relevant life skills are taught.	9/1/2025	6/30/2026

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)

Action Items	Start Date	End Date
1.5.3 Ensure our students graduate with an understanding of the essential features of digital technologies, how to communicate and create using those technologies, and how to be safe in a tech-dominated world.	9/1/2025	6/30/2026
1.6 Explore additional relevant opportunities for students on various paths including college, career and military service.		
1.6.1 Review internal processes to ensure that high school students seeking to explore vocational opportunities are provided the opportunities through attendance at half-day programs starting in 11th grade (BOCES, etc.).	9/1/2023	6/30/2024
1.6.2 Develop vocational fairs that provide students with exposure to different vocations as well as the military in ninth and 10th grades.	9/1/2023	6/30/2024
1.6.3 Offer annual opportunities for students to attend college trips hosted by the high schools.	9/1/2023	Ongoing
1.6.4 Begin offering training and support for middle school students to utilize Naviance.	9/1/2022	Ongoing
1.6.5 Create an online video library of school counseling department presentations.	9/1/2023	Ongoing
1.6.6 Explore opportunities for student internships as well as job coaching experiences as appropriate.	9/1/2024	Ongoing
1.6.7 Develop and implement postsecondary interest inventories for all students.	9/1/2024	6/30/2025
1.6.8 Explore the feasibility of an enhanced alternative high school.	9/1/2023	6/30/2024
1.7 Enhance teaching methodologies and grading practices so that all students find success.		
1.7.1 Provide enhanced training on reading and mathematics instruction to teachers at the elementary level.	9/1/2023	Ongoing
1.7.2 Work with administrators and teachers on developing equitable grading practices.	9/1/2024	6/30/2025



Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)

Area 2: Student Well-Being

Core Objective No. 2: By 2026, improve student and parent responses on surveys by 10% on questions related to school safety, student behavior and student well-being.

Strategy No. 2: Develop strategies to enhance the district's efforts in relation to mental health, student safety, and overall student wellness..

Operational Objectives	Leadership Responsibility
2.1 Develop enhanced school security protocols to continuously provide the safest possible environment for students and staff.	District Administration
2.2 Review all district communication protocols and provide enhancements where needed to ensure all stakeholders review emergency and typical school information.	District Administration
2.3 Require students and teachers to express themselves in a socially appropriate way while finding common ground, and engage parents and the larger community to establish shared norms and values that embrace and support all students.	All Staff Members
2.4 Help students to identify emotions and to develop appropriate coping strategies.	All Staff Members
2.5 Develop and implement a student behavior/character education program K-12.	All Staff Members
2.6 Continue to enhance the district's educational efforts in relation to drug use, mental health and overall wellness.	All Staff Members

Action Items	*Start Date*	*End Date*
2.1 Develop enhanced school security protocols to continuously provide the safest possible environment for students and staff.		
2.1.1 Hire a school security supervisor or consultant.	1/1/2023	6/30/2023
2.1.2 Evaluate physical plant security as well as all district security protocols through a security audit/assessment by outside consultant.	1/1/2023	6/30/2023
2.1.3 Create a timeline for enhancing district security protocols based upon recommendations from security assessment.	7/1/2023	12/31/2023
2.1.4 Create a system for ongoing testing of school safety protocols.	1/1/2024	6/30/2024
2.1.5 Enhance communication with school families in reference to school safety.	9/1/2023	6/30/2024
2.1.6 Ensure the RAVE app is available to all staff members who request it.	9/1/2023	Ongoing
2.1.7 Install air conditioning in all first-floor classrooms so that windows can remain securely locked.	9/1/2023	6/30/2024
2.1.8 Provide training to mental health staff members in threat assessment.	7/1/2023	6/30/2024
2.1.9 Provide support and training for security aides to promote internal calibration in regards to responses to various security-related situations.	7/1/2023	6/30/2024
2.1.10 Review and enhance building-level crisis teams and associated protocols.	7/1/2023	Ongoing
2.2 Review all District communication protocols and provide enhancements where needed to ensure all stakeholders review emergency and typical school information.		
2.2.1. Establish a committee to review District communication strengths and weaknesses and provide suggestions for improvement.	9/1/2023	6/30/2024
2.2.2 Review and implement appropriate suggestions from the communications committee.	7/1/2024	6/30/2025
2.2.3 Develop a comprehensive District communications plan.	7/1/2025	6/30/2026

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)

Action Items	Start Date	End Date
2.3 Require students and teachers to express themselves in a socially appropriate way while finding common ground, and engage parents and the larger community to establish shared norms and values that embrace and support all students.		
2.3.1 Provide additional professional development through training and support in the area of staff-staff communication, staff-parent communication and staff-student communication.	9/1/2023	Ongoing
2.3.2 Provide students with an opportunity to celebrate diversity through food, culture, music and tradition.	9/1/2023	Ongoing
2.3.3 Work with PTA and other community members in bringing a variety of cultural arts programs to schools as well as additional PTA-sponsored events.	9/1/2023	Ongoing
2.3.4 Reboot Creating a Culture of Belonging committees (School Climate Committees) in each building.	9/1/2023	Ongoing
2.3.5 Ensure School Climate Committees review school climate data to recommend strategies for improving school culture so that all students have a sense of belonging.	9/1/2023	6/30/2024
2.4 Help students to identify emotions and to develop appropriate coping strategies.		
2.4.1 Create workshops to help all staff recognize and identify emotional setbacks students may be encountering, and provide strategies that teachers and support staff can utilize with students.	9/1/2024	6/30/2025
2.4.2 Schedule additional Challenge Day programs for high school students which focus on SEL skills for adolescents.	9/1/2023	Ongoing
2.5 Develop and implement student behavior/character education programs K-12.		
2.5.1 Review "Get.A.Voice" character education/antibullying program at elementary schools to determine effectiveness (measured through student surveys and additional District data points).	9/1/2024	6/30/2025
2.5.2 Review RISE character education/antibullying program to determine effectiveness (measured through student surveys and additional District data points).	9/1/2024	6/30/2025
2.5.3 Promote extracurricular programs such as POSIDIV and MACCEPT.	9/1/2023	Ongoing
2.5.4 Expand/enhance character education programs to Wisdom Lane Middle School, MacArthur HS and Division Avenue HS.	9/1/2024	6/30/2025
2.5.5 Explore feasibility of implementing Peaceful Playground program in all elementary schools.	9/1/2024	6/30/2025
2.5.6 Implement Responsive Classroom program in grades K-5.	9/1/2023	6/30/2025
2.5.7 Investigate the feasibility of implementing an advisory period in the middle schools to enhance mentoring opportunities for students through the creation of an exploratory committee.	9/1/2024	6/30/2025
2.6 Continue to enhance the District's educational efforts in relation to drug use, mental health and overall wellness.		
2.6.1 Continue to explore ways of working with Levittown Community Action Coalition to reduce substance abuse in the district.	9/1/2023	Ongoing
2.6.2 Continue to build relationships with local mental health community organizations to provide ongoing professional development to staff and services to families.	9/1/2023	Ongoing
2.6.3 Work with local mental health providers to determine feasibility of creating an onsite mental health support program at Levittown Memorial Education Center.	9/1/2023	6/30/2024
2.6.4 Evaluate effectiveness of changes to the district's LEADD program (Levittown Educators Against Destructive Decisions).	9/1/2023	6/30/2024
2.6.5 Develop and implement K-12 mental health curriculum.	9/1/2022	Ongoing

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)

Area 3: Recruitment and Retention of Staff

Core Objective No. 3: By 2026, results on district surveys administered to employees will improve by 10%.

Strategy No. 3: Attract, retain and support a high-quality staff that also reflects the diverse makeup of our school community to ensure an excellent education for the students of the Levittown School District.

Operational Objectives	Leadership Responsibility
3.1 Focus on ways to attract more candidates with varied backgrounds and experiences to the Levittown School District.	District Administration
3.2 Develop methods for collecting feedback from existing employees.	District Administration
3.3 Continue to foster a positive working environment for all staff members.	District Administration and Building-level Administration
3.4 Review FTE numbers in all departments to ensure adequate staffing is available to support all students' needs.	District Administration and Building-level Administration
3.5 Identify and develop recruitment strategies for specific areas of in-district operations that are under-employed and/or are difficult to staff.	District Administration
3.6 Enhance the training provided for staff related to job-specific skills, staff mental health and dealing with change.	District Administration

Action Items	*Start Date*	*End Date*
3.1 Focus on ways to attract more candidates with varied backgrounds and experiences to the Levittown School District.		
3.1.1 Human resources will advertise and post vacancies with job descriptions in multiple publications/websites that reach broader audiences.	7/1/2023	Ongoing
3.1.2 Human resources will work with local and national colleges and universities to recruit quality candidates.	9/1/2023	Ongoing
3.1.3 Review and enhance official hiring procedures to ensure the process is efficient, fair and transparent.	9/1/2024	Ongoing
3.2 Develop methods for collecting feedback from exiting employees.		
3.2.1 Review and revise the district exit survey for employees.	9/1/2024	6/30/2025
3.2.2 Annually review the data collected from employee exit surveys.	9/1/2025	Ongoing
3.2.3 Utilize data to determine appropriate changes to district operating procedures to improve staff retention.	9/1/2025	Ongoing
3.3 Continue to foster a positive working environment for all staff members.		
3.3.1 Collect data from all employees to get feedback on their working environment.	11/1/2023	Ongoing
3.3.2 Create an enhanced Teacher Induction Program to support new teachers across all four years of the tenure process.	9/1/2023	6/30/2024
3.3.3 Develop summer leadership retreat program for administrators.	9/1/2023	6/30/2024
3.3.4 Identify and implement strategies for enhancing staff member job satisfaction and wellness.	9/1/2024	Ongoing

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)

Action Items	Start Date	End Date
3.4 Review FTE numbers in all departments to ensure adequate staffing is available to support all student needs.		
3.4.1 Compare school counseling caseloads to Nassau County districts to ensure the district is in line with similar districts.	2/2/2023	6/30/2023
3.4.2 Explore opportunities to add a dedicated college adviser and/or a bilingual counselor at each high school.	9/1/2023	6/30/2024
3.4.3 Examine district FTE in mental health to ensure district capability in meeting the emotional needs of students.	9/1/2022	Ongoing
3.5 Identify and develop recruitment strategies for specific areas in district operations that are under-employed and/or are difficult to staff.		
3.5.1 Identify departments and positions that are understaffed and/or difficult to staff.	9/1/2022	12/31/2022
3.5.2 Develop strategies for filling positions in hard-to-staff areas.	1/1/2023	6/30/2023
3.6 Enhance the training provided for staff related to job-specific skills as well as staff mental health.		
3.6.1 Provide training to support staff members in regards to best practices (clerical), including the creation of additional district manuals related to various critical positions (ex: security, clerical, etc.) and job expectations for all positions.	9/1/2024	10/1/2025
3.6.2 Provide training to teachers in regards to developing positive relationships with students and colleagues.	9/1/2023	9/2/2024
3.6.3 Provide ongoing training to administrators in regards to dealing with challenging situations and interpersonal conflict.	9/1/2024	6/30/2025
3.6.4 Review research related to how to support adults in sustaining long-term changes to assist staff members with adjusting to changes in the educational system.	7/1/2025	6/30/2026

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)

Area 4: Long-term Success and Sustainability

Core Objective No. 4: Ensure through 2026 that fiscally responsible budgets are adopted as evidenced through tax levy increases at or below the allowable limit. In addition, improve District ranking on at least one local or national ranking metric by 10%.

Strategy No. 4: Work with all stakeholders to carefully and strategically manage the budget, district facilities and district public image.

Operational Objectives	Leadership Responsibility
4.1 Review current budget costs to map out a more reliable five-year projection.	District Administration
4.2 Explore ways to reduce District reliance on fund balance and reserves.	District Administration
4.3 Develop additional ways to share the successes of the Levittown School District with the larger community.	District Administration
4.4 Increase the number of teachers who pursue National Board Certification in the Levittown School District.	District Administration
4.5 Work to brainstorm ways to increase visibility of the District.	Board of Education and District Administration
4.6 Expand the number of opportunities for staff members to present publicly on Levittown initiatives at educational conferences.	District Administration
4.7 Increase the status of Levittown Schools on one or more ranking systems locally or nationally.	District Administration
4.8 Develop a plan for addressing critical areas noted on the District's Building Condition Survey while limiting the need for District-issued debt.	District Administration
4.9 Enhance operating procedures in the District to ensure long-term efficiency and success.	Board of Education and District Administration

Action Items	*Start Date*	*End Date*
4.1 Review current budget costs to map out a more reliable five-year projection.		
4.1.1 Identify areas in the budget that can be reduced over time.	7/1/2023	Ongoing
4.2 Explore ways to reduce District reliance on fund balance and reserves.		
4.2.1 Determine effective ways to reduce applied fund balance.	7/1/2023	Ongoing
4.2.2 Determine effective ways to reduce utilization of District reserves.	7/1/2023	Ongoing
4.3 Develop additional ways to share the successes of the Levittown School District with the larger community.		
4.3.1 Utilize District newsletters to highlight the best of the district.	7/1/2023	Ongoing
4.3.2 Streamline the District website to showcase the best of the District.	7/1/2023	Ongoing
4.3.3 Create expectations for each school for social media usage.	7/1/2023	6/30/2024
4.3.4 Investigate use of additional signage to promote the programs of the Levittown School District.	7/1/2023	6/30/2024
4.3.5 Investigate the use of radio programming to advertise the Levittown School District.	7/1/2023	6/30/2024
4.4 Increase the number of National Board Certified Teachers in the Levittown School District.		
4.4.1 Create a list of current National Board Certified Teachers (NBCTs) in the Levittown School District.	7/1/2023	10/1/2024

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)

Action Items	Start Date	End Date
4.4.2 Work with the Levittown Teacher Center to create a National Board Certification cohort.	10/1/2023	6/30/2024
4.4.3 Work with LUT and BOE to create a funding and incentive mechanism to encourage more teachers to become Board certified.	7/1/2024	6/30/2025
4.4.4 Increase the number of NBCTs by 50%.	9/1/2024	6/30/2025
4.5 Work with District publicity firm to brainstorm ways to increase visibility of the District.		
4.5.1 Meet with District publicity firm to discuss options for increasing visibility of the Levittown School District.	9/1/2023	Ongoing
4.5.2 Select one to two ideas from District publicity meeting to implement during the 2023-2024 school year.	9/1/2023	6/30/2024
4.5.3 Evaluate effectiveness of strategies implemented.	7/1/2024	9/1/2025
4.6 Expand the number of opportunities for staff members to present to other schools on Levittown initiatives.		
4.6.1 Determine local, state and national opportunities for possible presentations.	9/1/2023	6/30/2024
4.6.2 Select at least one local, state and national opportunity for presentations.	7/1/2024	8/30/2024
4.6.3 Ensure funding is available for presentations to be made.	9/1/2024	5/20/2025
4.7 Increase the ranking of Levittown Schools on one or more ranking systems locally or nationally.		
4.7.1 Review detailed reports from all available ranking systems to determine areas for growth.	9/1/2024	1/30/2025
4.7.2 Utilizing analysis above, create a plan to increase results in one or more identified areas to increase District ranking.	2/1/2025	6/30/2025
4.7.3 Work toward having both middle schools designated as a NYSMSA Essential Elements School to Watch.	9/1/2025	6/30/2026
4.8 Develop a plan for addressing critical areas noted on the District's Building Condition Survey.		
4.8.1 Review the District's Building Condition Survey with the District Architect and Board of Education to develop a prioritized plan for infrastructure improvements utilizing capital reserve funds.	9/1/2023	6/30/2024
4.8.2 Present plan from 4.8.1 to the Board of Education for incorporation into future budgets.	8/30/2024	8/30/2025
4.8.3 Review costs to operate District buildings that are not utilized by the District (Laurel Lane School and Seamans Neck School) to determine if it is fiscally responsible to sell these buildings.	9/1/2024	6/30/2025
4.8.4 Develop a plan for ongoing upkeep and improvements to District athletic facilities, including a review of usage of fields by all groups.	9/1/2024	Ongoing
4.9 Develop a plan for addressing critical areas noted on the District's Building Condition Survey.		
4.9.1 Develop norms for District meetings (Board meeting, admin meetings and building-level meetings).	7/1/2023	6/30/2024
4.9.2 Develop an operating procedure manual for incoming Board of Education members.	7/1/2024	6/30/2025
4.9.3 Create a Board Library and Resource Center for Board of Education members.	7/1/2025	6/30/2026

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)



Appendices

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)

A. Student Demographics:

Student Population (K-12) – 7,102

Category	Number	Percent
Male	3,635	51%
Female	3,467	49%
American Indian/Alaska Native	12	0%
Black or African American	104	1%
Hispanic or Latino	1,546	22%
Asian or Native Hawaiian/Other Pacific Islander	823	12%
Multi-racial	103	1%
White	4,514	64%
English Language Learners	194	3%
Students with Disabilities	859	12%
Economically Disadvantaged	1,415	20%

B. Description of Site:

Levittown Union Free School District is made up of:

14 School Facilities
29 Non-instructional Structures
192 Acres of Grounds
633 Classrooms
1,290,634 square feet of space in buildings

C. Planning Overview | Planning Team | Task Force Selection Guide

Selection of Task Force (15 members) includes:

- Community representation (1 social service agency; 1 other, such as faith-based).
- District leadership (2).
- Parent representation (2).
- Business representation (2).
- Student representation (2).
- Teacher and para representation (2+).
- Varied school and department leadership representation including athletics (principal; department head).
- Varied gender, ethnic, racial, religious and economic representation.

D. Membership of the Task Force included:

Name	Position/Group
Anthony Allison	MacArthur High School Assistant Principal
Jami Anspach	Lee Road Elementary School Principal
Dieu Cai-Hsiu	Middle School Teacher
Louise Cassano	Community Member
Vinnie Causeman	High School Teacher, Parent
Susan Farber	Director of Pupil Services
Robert Galino	Elementary Teacher
Nina Glenn	Social Worker and Community Member
Samantha Jennings	MacArthur High School Student
Michelle Kelly	Director of Elementary Education
Kevin McDermott	Director of Science
Carrie O'Connor	Parent
Jon Probstein	Business Leader, Community Member
Debbie Rifkin	Assistant Superintendent for Human Resources
Jasmeet Sahota	Division Avenue High School Student
Karen Smith	Parent
Father Ralph Sommer	Religious Leader
Lin Testamark	Parent
Todd Winch	Assistant Superintendent for Instruction

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)

F. Major Functions and Activities of Planning Team

Board of Education and Superintendent

The Board of Education initiates the Strategic Planning Process and hands it off to the superintendent's team to engage the community in the process.

1. Dr. Reeves' (from Creative Leadership Solutions) presentation to Board of Education
2. Board of Education discussion of core values
3. Dr. Scott (from Creative Leadership Solutions) guides Task Force using Board of Education topics and values to create recommendations.

Community Members and District Staff

Community members and District staff take the charge from the Board of Education to create a proposed plan to respond to the community needs.

Updates for District Leadership and Board of Education

Board of Education Finalizes Strategic Plan with Drs. Scott and Reeves.

- Deliberates on next steps including presentation to community.
- Final edits.
- Board of Education review and presentation to the public.
- Presentation to Board of Education for adoption.
- The Board of Education reviews the proposed plan and prepares for presentation to the public.

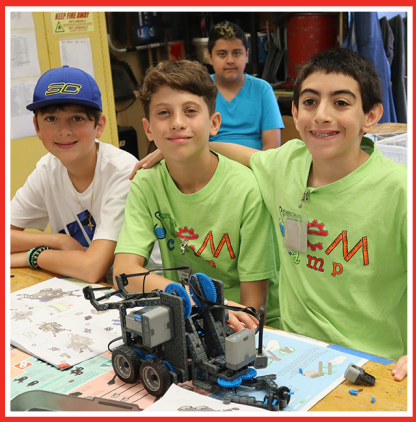
Strategic Plan Presented to Community

Once the Strategic Plan has been established – values, vision, goals, objectives, action steps and indicators – then the Task Force must engage in ongoing accountability that connects all the preceding steps.



Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)







Levittown Public Schools

150 Abbey Lane | Levittown NY 11756

www.levittownschools.com

Attachment: Strategic Plan_FINAL (5069 : District Wide Strategic Plan)

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: Chartwells

Date(s) of Service: 2023-2024

Description of Services: Food Service Agreement

Rate for Services: N/A

Annual Estimate Cost at time of approval: N/A

Prior Year Rate for Services: N/A

Administrator Requesting: Michael Fabiano

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): CFUND

Purchase order #

Routing:

1. Department Administrator
2. Attorney Review
3. Business Office Review
4. Board of Education Meeting Date August 9, 2023

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

After Board Meeting, please return form to: Sue Tam

Attachment: Chartwells (5071 : Contract with Chartwells)

Date Received **SED Use Only**	The University of the State of New York NEW YORK STATE EDUCATION DEPARTMENT Child Nutrition Programs Administration 89 Washington Avenue, Room 375 EBA Albany, NY 12234 Telephone: (518) 473-8781 Fax: (518) 473-0018 Web Address: www.cn.nysed.gov	Docutrax Stamp Here **SED Use Only**

TYPE II 2023-2024 Food Service Management Company Contract

This solicitation document is an Invitation for Bid (IFB), also known as competitive sealed bidding, where the primary consideration is cost. The expectation of this IFB is that bids will be received, and an award will be made to the responsive and responsible bidder whose bid is the lowest price. An IFB is a formal method of procurement that uses sealed bidding and results in a fixed price contract. This document is not a Request for Proposals (RFP), which allows for the evaluation of other factors in addition to cost and results in a "best value" contract.

School Food Authority: Levittown Union Free School District **LEA Code:** 280205030000

Program(s) – Please check all that apply:

- ☑ National School Lunch Program
- ☑ School Breakfast Program
- ☐ Afterschool Snack Program
- ☐ Summer Food Service Program

SFA Contract Manager Information:

SFA Contract Manager: Mr. Michael Fabiano

Title: Assistant Superintendent for Business & Finance

Phone Number: (516) 434-7007

Email: mfabiano@levittownschools.com

Food Service Management Company Information:

Food Service Management Company: Compass Group USA, by and through its Chartwells Divisi

Bid Price: $ 3,056,435.0700

Attachment: Chartwells (5071 : Contract with Chartwells)

Table of Contents

TABLE OF CONTENTS 2
TYPE II 2023-2024 FOOD SERVICE MANAGEMENT COMPANY CONTRACT CHECKLIST 4
FORM #1 – 2023-2024 SFA AMENDMENTS TO NYSED PROTOTYPE CONTRACT 5
2023-2024 AMENDMENTS TO NYSED PROTOTYPE CONTRACT CONTINUATION SHEET(S) 6
FORM #2 – COVER PAGE 8
FORM #3 – BID SUMMARY FORM 9
FORM #4 – BOARD MINUTES FORM 10
FORM #5 – NOTARIZED AFFIDAVIT OF PUBLICATION FORM 11
FORM #6 – DEBARMENT OPTION A (SFA FORM) 12
FORM #7 – DEBARMENT OPTION B 13
INSTRUCTIONS FOR FORM #7 14
FORM #7A – CERTIFICATION REGARDING LOBBYING 15
INSTRUCTIONS FOR FORM #7A 16
FORM #7B – DISCLOSURE OF LOBBYING ACTIVITIES 17
FORM #8 – PREPARATION OF BID SPECIFICATIONS FORM 18
FORM #9 – CERTIFICATE OF INSURANCE FORM 19
FORM #10 – PERFORMANCE SECURITY 20
FORM #11 – SUMMER FOOD SERVICE PROGRAM 21
FORM #11A – SUMMER FOOD SERVICE PROGRAM 22
FORM #11B – SUMMER FOOD SERVICE PROGRAM CONTINUATION SHEET 23
SUMMER FOOD SERVICE PROGRAM QUALITY CONTROL PLAN 24
FORM #12 – AFTERSCHOOL SNACK PROGRAM 25
FORM #13 – CIVIL RIGHTS ASSURANCE 26
AGREEMENT SECTION 27
CORPORATE AFFIDAVIT 41
BIDDING REQUIREMENTS/ SPECIFICATIONS SECTION 42

Attachment: Chartwells (5071 : Contract with Chartwells)

FINAL RULE NUTRITION STANDARDS IN THE NATIONAL SCHOOL LUNCH AND BREAKFAST PROGRAMS (SCHOOL YEAR 2023-2024) 48

IMPLEMENTATION TIMELINE 49

2023-2024 BID FORM (OPTION 1) 52

EXHIBIT #1: 2023-2024 ANNUAL FINANCIAL BUDGET PROJECTION 53

2023-2024 BID FORM (OPTION 2) 54

EXHIBIT #2A: 2023-2024 ANNUAL FINANCIAL BUDGET PROJECTION 55

EXHIBIT #2B: 2023-2024 ANNUAL FINANCIAL BUDGET PROJECTION 56

EXHIBIT #2C: 2023-2024 ANNUAL FINANCIAL BUDGET PROJECTION 57

SCHEDULE A 59

SCHEDULE B 60

SCHEDULE C 61

SCHEDULE D1 62

SCHEDULE D2 63

SCHEDULE E 64

SCHEDULE F 65

SCHEDULE G 66

SCHEDULE H 67

SCHEDULE I 68

APPENDIX A 69

APPENDIX B 71

NON-COLLUSIVE BIDDING CERTIFICATION FORM 75

Attachment: Chartwells (5071 : Contract with Chartwells)

TYPE II 2023-2024 Food Service Management Company Contract Checklist

** Required - Fill out this form completely, sign and return it with the entire packet for all pre-bids or executed contracts.*

Ensure that your packet contains all the items required by checking each one to certify that they are included in the bid documents submitted. The items below indicated by an asterisk (*), must be completed and submitted with the pre-bid. Complete Pre-bid Contracts must be emailed to cn@nysed.gov 30 days prior to letting bids.

REQUIRED FORMS

- ☑ SFA Amendments - Form #1 & Form 1A (submit only if changing SED prototype with any additions and/or deletions) *
- ☑ Cover Page – Form #2
- ☑ Bid Summary – Form #3
- N/A ☑ Board Minutes (if not lowest bidder) – Form #4
- ☑ Preparation of Bid Specifications – Form #8
- ☑ Certificate of Insurance – Form #9
- ☑ Performance Security (if applicable) – Form #10
- N/A ☑ SFSP Site List – Form #11A and B

AGREEMENT SECTION

- ☑ Agreement Section (Date of Agreement/SFA/FSMC names)
- ☑ Agreement Section (Awarded FSMC submitted proposal date)
- ☑ Circle Responsible Part (See Table of Contents) *
- ☑ Complete All Required Blanks (See Table of Contents) *
- ☑ Term of Contract (MM/DD/YYYY) *
- ☑ Original Signature of Board President and Date
- ☑ Original Signature of FSMC/Title and Date
- ☑ Original Corporate Affidavit for FSMC signing contract

BID SPECIFICATION SECTION

- ☑ Indicate Child Nutrition Programs currently participating in*
- ☑ Specify any Child Nutrition Program SFA anticipates entering*
- ☑ Prior year's participating and meal pricing information*
- ☑ Insert student and adult meals and a la Carte prices*
- ☑ Specify meal service locations and times*
- ☑ Specify additional non-nutritious foods (if applicable)*
- ☑ Food Based Menu Plan and Implementation Timeline
- ☑ Purchase Specifications
- ☑ Performance Security (See Table of Contents) *
- ☑ Select Bid Option 1 or 2*
- ☑ Attach applicable information in Schedules A – I*
- ☑ Original signatures on Non-Collusive Bid Statement

I certify that the above items have been checked for accuracy and are included in the agreement and bid specifications submitted for review.

Signature: Michael Fabiano Title: Asst. Superintendent

Printed Name: Michael Fabiano Date: 7/13/2023

Submit the executed contract for review and approval. The final contract includes all documents included by the SFA in the invitation to bid and all documents submitted by the FSMC that have been mutually agreed upon by both parties (i.e., work sheets, attachments, schedules and operating cost sheets). Omissions and inaccuracies in the contract will cause delays in approval and your receipt of reimbursement.

Complete All Blanks or Specify N/A If Not Applicable.

Attachment: Chartwells (5071 : Contract with Chartwells)

Please put an "X" through non-applicable sections. Do not delete page(s) from the document.

FORM #1 – 2023-2024 SFA Amendments to NYSED Prototype Contract

(This form is required for School Food Authorities altering, adding and/or deleting to sections of the NYSED Prototype Contract)

Regulations require that any changes by the SFA to the 2023-2024 SED Type II Contract Prototype be approved by SED prior to executing the contract. Therefore, any changes by the SFA to the agreement section and/or the specifications section of the SED prototype contract must be specified below on this form referencing the applicable page number and section specifying the proposed amendment. E-mail this form with the entire attached Type II contract to cn@nysed.gov for review and approval 30 days prior to letting bids. Once the amendments are approved by SED, this page must be resubmitted with the executed contract signed by the Board President and the FSMC awarded the contract agreeing to the approved amendments.

Please note: Reordering pages including additional pages and/or boilerplate attachments to the existing SED prototype contract for SED review/approval is not allowable; doing so will result in your submission being returned in its entirety unapproved.

Please complete the following information (refer to table of contents for page number, section, section name and section number).

School Food Authority: Levittown Union Free School District **LEA Code:** 280205030000

SFA Amendments: **Submitted by:** HMB Consultants, LLC **Date:** 04/07/2023 **Phone:** (702) 449-5525

1.	The contract is amended as follows (check one):	☐ Agreement Section		☑ Bidding Requirements/Specifications			
	SFA proposed Amendment to this section:	**Page #:**	59	**Section Name:**	Schedule A	**Section #:**	Sch A1-2
21-Day Sample Menus; A-Enhancements to multiple sections within the Agreement Section							
2.	The contract is amended as follows (check one):	☐ Agreement Section		☑ Bidding Requirements/Specifications			
	SFA proposed Amendment to this section:	**Page #:**	60	**Section Name:**	Schedule B	**Section #:**	Sch B1-3
B1-Menu Item Specifics; B2-Portion Control Listing; B3-Procurement Specifications							
3.	The contract is amended as follows (check one):	☐ Agreement Section		☑ Bidding Requirements/Specifications			
	SFA proposed Amendment to this section:	**Page #:**	66	**Section Name:**	Staffing Schedules	**Section #:**	Sch G1-4
G1-Staffing Requirements for the 2023-24 School Year; G2-Labor Cost Summery Form; G3-Labor Specifications; G4-Collective Bargaining Agreement							

Please use Form #1A (Continuation Sheet) if additional space is required.

Attachment: Chartwells (5071 : Contract with Chartwells)

2023-2024 Amendments to NYSED Prototype Contract Continuation Sheet(s)

FORM #1A (Continuation Sheet): Page # 2 of 2

School Food Authority: Levittown Union Free School District **LEA Code:** 280205030000

4.	The contract is amended as follows (check one):	☐ Agreement Section		☑ Bidding Requirements/Specifications			
	SFA proposed Amendment to this section:	**Page #:**	67	**Section Name:**	USDA Foods	**Section #:**	Sch. H
USDA Foods Direct Diversion, Brown Box and DOD Information							
5.	The contract is amended as follows (check one):	☐ Agreement Section		☑ Bidding Requirements/Specifications			
	SFA proposed Amendment to this section:	**Page #:**	68	**Section Name:**	Schedule I	**Section #:**	SchI1-I6
I1-Notice to Bidders; I2-Vendor Site Visitation; I3-Contract Acceptance; I4-P & L Agreement; I4a-Sample Profit & Loss Statement; I5-Charge Meal Policy; I6-2023-24 School Calendar; I7-Claim Forms; I8-Bid Submittal Format; I9-Additional Info							
6.	The contract is amended as follows (check one):	☐ Agreement Section		☐ Bidding Requirements/Specifications			
	SFA proposed Amendment to this section:	**Page #:**		**Section Name:**		**Section #:**	
7.	The contract is amended as follows (check one):	☐ Agreement Section		☐ Bidding Requirements/Specifications			
	SFA proposed Amendment to this section:	**Page #:**		**Section Name:**		**Section #:**	
8.	The contract is amended as follows (check one):	☐ Agreement Section		☐ Bidding Requirements/Specifications			
	SFA proposed Amendment to this section:	**Page #:**		**Section Name:**		**Section #:**	
9.	The contract is amended as follows (check one):	☐ Agreement Section		☐ Bidding Requirements/Specifications			
	SFA proposed Amendment to this section:	**Page #:**		**Section Name:**		**Section #:**	
10.	The contract is amended as follows (check one):	☐ Agreement Section		☐ Bidding Requirements/Specifications			
	SFA proposed Amendment to this section:	**Page #:**		**Section Name:**		**Section #:**	

NYSED Pre-Reviewed ONLY

Date reviewed by NYSED: _____

The parties below agree to the approved amendments by NYSED as part of the contract. (Original signature required in blue ink)

Board President: _____	FSMC Representative: Amy Shaffer, CEO, Chartwells K12
SFA Name: _____	FSMC Name: Compass Group USA, Inc., by and through its Chartwells Division
Date:	Date: 5/18/2023

Attachment: Chartwells (5071 : Contract with Chartwells)

FORM #1A (Continuation Sheet): Page # of N/A

School Food Authority: Levittown Union Free School District **LEA Code:** 280205030000

	The contract is amended as follows (check one):	☐ Agreement Section		☐ Bidding Requirements/Specifications		
SFA proposed Amendment to this section:	**Page #:**		**Section Name:**		**Section #:**	
	The contract is amended as follows (check one):	☐ Agreement Section		☐ Bidding Requirements/Specifications		
SFA proposed Amendment to this section:	**Page #:**		**Section Name:**		**Section #:**	
	The contract is amended as follows (check one):	☐ Agreement Section		☐ Bidding Requirements/Specifications		
SFA proposed Amendment to this section:	**Page #:**		**Section Name:**		**Section #:**	
	The contract is amended as follows (check one):	☐ Agreement Section		☐ Bidding Requirements/Specifications		
SFA proposed Amendment to this section:	**Page #:**		**Section Name:**		**Section #:**	
	The contract is amended as follows (check one):	☐ Agreement Section		☐ Bidding Requirements/Specifications		
SFA proposed Amendment to this section:	**Page #:**		**Section Name:**		**Section #:**	
	The contract is amended as follows (check one):	☐ Agreement Section		☐ Bidding Requirements/Specifications		
SFA proposed Amendment to this section:	**Page #:**		**Section Name:**		**Section #:**	
	The contract is amended as follows (check one):	☐ Agreement Section		☐ Bidding Requirements/Specifications		
SFA proposed Amendment to this section:	**Page #:**		**Section Name:**		**Section #:**	

N/A

NYSED Pre-Reviewed ONLY Date reviewed by NYSED: _____	
The parties below agree to the approved amendments by NYSED as part of the contract. (Original signature required in blue ink)	
Board President: _____	FSMC Representative: _____
SFA Name: _____	FSMC Name: _____
Date:	Date:

Attachment: Chartwells (5071 : Contract with Chartwells)

The University of the State of New York
NEW YORK STATE EDUCATION DEPARTMENT
Child Nutrition Programs Administration
89 Washington Avenue, Room 375 EBA
Albany, NY 12234
Telephone: (518) 473-8781 Fax: (518) 473-0018
Web Address: www.cn.nysed.gov

FORM #2
NYS Required 2023-2024 Cover Page for Food Service Management Company Contract and Bid Specifications

Form #2 – Cover Page

(This form is required for all executed contracts)

FOR:

School Food Authority Name:	Levittown Union Free School District
LEA Code:	280205030000
Street Address:	150 Abbey Lane
City, State, Zip:	Levittown, NY 11756
Telephone Number:	(516) 434-7007
Superintendent/ CEO Name:	Mr. Todd Winch
Email Address:	TWinch@levittownschools.com

SUBMITTED BY:

Food Service Management Company Name:	Compass Group USA, Inc., by and through its Chartwells Division
Street Address:	2400 Yorkmont Road
City, State, Zip:	Charlotte, NC 28217
Telephone Number	(704) 328-4000

NYSED USE ONLY

NYSED Reviewed

Date: _____ Initial: _____

Attachment: Chartwells (5071 : Contract with Chartwells)

The University of the State of New York NEW YORK STATE EDUCATION DEPARTMENT Child Nutrition Programs Administration 89 Washington Avenue, Room 375 EBA Albany, NY 12234 Telephone: (518) 473-8781 Fax: (518) 473-0018 Web Address: www.cn.nysed.gov	FORM #3 *NYS Required 2023-2024 Cover Page for Food Service Management Company Contract and Bid Specifications*

Form #3 – BID SUMMARY FORM

School Food Authority: Levittown Union Free School District **LEA Code:** 280205030000

1) List the names of each Food Service Management Company submitting a sealed bid and the bid amount (use this form even if only one bid was received) and check the company awarded the bid. Submit this form with the signed contract.

FSMC Name	Bid Amount	Contract Awarded (check)
Compass Group by and through its Chartwells Division	$3,056,435.0700	☑
		☐
		☐
		☐
		☐

2) Did the SFA award the bid to the vendor with the lowest bid amount? ☑ YES ☐ NO

If no, provide an explanation below and attach to Form #4 a signed copy of the Board of Education resolution/minutes awarding the food service contract.

3) If only one bid was received, provide an explanation below.
Only one vendor showed interest and requested the bid specifications.

Michael Galvin — *Original Signature of SFA Representative (blue ink only)*

7/13/2023 — *Date*

Attachment: Chartwells (5071 : Contract with Chartwells)

The University of the State of New York NEW YORK STATE EDUCATION DEPARTMENT Child Nutrition Programs Administration 89 Washington Avenue, Room 375 EBA Albany, NY 12234 Telephone: (518) 473-8781 Fax: (518) 473-0018 Web Address: www.cn.nysed.gov	FORM #4 *NYS Required 2023-2024 Board Minutes* ***Board Minutes only need to be attached if FSMC was not the lowest bidder as indicated on Form #3***

Form #4 – Board Minutes Form

(Attach board minutes only if the lowest bidder was not awarded the FSMC contract)

School Food Authority: Levittown Union Free School District **LEA Code:** 280205030000

Attachment: Chartwells (5071 : Contract with Chartwells)

The University of the State of New York NEW YORK STATE EDUCATION DEPARTMENT Child Nutrition Programs Administration 89 Washington Avenue, Room 375 EBA Albany, NY 12234 Telephone: (518) 473-8781 Fax: (518) 473-0018 Web Address: www.cn.nysed.gov	FORM #5 *NYS Required 2023-2024 Notarized Affidavit o Publication*

Form #5 – Notarized Affidavit of Publication Form

Attach Notarized Affidavit of Publication Here

School Food Authority: Levittown Union Free School District **LEA Code:** 280205030000

Please Note: This form, current advertisement and notarized affidavit of publication is required for all executed contracts.

1) Advertisements shall contain the time and place where bid will be received and publicly opened and read. At least 5 days shall elapse between the first publication of advertisement and the date for opening and reading bids. For example, bids advertised on the first of the month, may be opened on the 6th. SED recommends two weeks between advertisement and the bid opening.
2) If the advertisement was placed in more than one newspaper, an affidavit of publication must be attached here for each advertisement.
3) If the advertisement was placed on different dates for any reason, specify the reason for the different dates and attach each affidavit of publication here.
4) If the local newspaper does not provide an original advertisement, a scanned advertisement with the notarized affidavit is acceptable to be attached here.

Attachment: Chartwells (5071 : Contract with Chartwells)

The University of the State of New York NEW YORK STATE EDUCATION DEPARTMENT Child Nutrition Programs Administration 89 Washington Avenue, Room 375 EBA Albany, NY 12234 Telephone: (518) 473-8781 Fax: (518) 473-0018 Web Address: www.cn.nysed.gov	FORM #6 *NYS Required 2023-2024 Debarment Option A (SFA)*

Form #6 – Debarment Option A (SFA Form)

(This form is required for all executed contracts)

checked the System of Award Management List on

_____ _____

SFA Representative Name and Title *Date*

http://www.sam.gov and this prospective contractor

_____

Name of FSMC and Principal/ President of Company

was not on the list as being suspended, debarred or disqualified.

To the best of my knowledge, I certify the above information is true and correct.

_____ _____

Original Signature of SFA Representative (blue ink only) *Date*

Please Note the Following Regarding Debarment Option A or Debarment Option B:

Although we have included a list of the FSMCs that have not been debarred (with an asterisk) as a part of our annual FSMC web posting, it was based on our office checking on the Excluded Parties on the System of Award website as of January 2019. However, since, by the time the SFA goes out to bid or extend, circumstances regarding the FSMC's debarment status may have changed, it is the SFA's responsibility to check the list before submitting your contract or extension to SED for approval.

Therefore, either:

1) The SFA must look on the EPLS website and complete the Debarment Option A form to be submitted with the Contract/Extension packet.

OR

2) The FSMC must complete the Debarment Option B form to be submitted with the Contract/Extension packet.

Please note: only the Debarment Option A or Debarment Option B form must be submitted with the contract or extension - do not submit both forms.

Attachment: Chartwells (5071 : Contract with Chartwells)

Form #7 – Debarment Option B

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

SFAs are required to ensure that all sub-contractors and sub-grantees are neither excluded nor disqualified under the suspension and debarment rules found at 2 CFR 200.212 by doing any one of the following:

- Checking the Excluded Parties List found at the System for Award Management www.SAM.gov;
- Collecting a certification that the entity is neither excluded nor disqualified. Since a Federal certification form is no longer available, the grantee or sub-grantee electing this method must devise its own;
- Including a clause to this effect in the sub-grant agreement and in any procurement contract expected to equal or exceed $25,000 awarded by the grantee or a sub-grantee under its grant or sub-grant;
- Sub-grantee and contractors must obtain a DUNS Number. All Federal Government awards are required to have a DUNS number. To obtain a DUNS number, contact Dun and Bradstreet at 1-888-573-0876 or visit their website at https://eupdate.dnb.com/requestoptions.asp . There is no charge for a DUNS number. The DUNS number serves as a means of tracking and identifying applications for Federal assistance and is required on all applications for Federal assistance.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension. 2 CFR 200.212 Suspension and Debarment. The regulations were published as Part III of the December 26, 2013, Federal Register (pages 78590-78691). Copies of the regulations may be obtained by contacting by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Compass Group USA, Inc., by and through its Chartwells Division

Organization Name

PR/Award Number or Project Name

Amy Shaffer, CEO, Chartwells K12

Name and Title(s) of Authorized Representative(s)

A L Shaffer

Signature (Blue Ink Only)

5/18/2023

Date

Attachment: Chartwells (5071 : Contract with Chartwells)

Attachment: Chartwells (5071 : Contract with Chartwells)

Instructions for Form #7

INSTRUCTIONS FOR CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS

DEBARMENT OPTION B

1) By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2) The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3) The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4) The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5) The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6) The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7) A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
8) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9) Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and /or debarment.

Attachment: Chartwells (5071 : Contract with Chartwells)

Form #7A – Certification Regarding Lobbying

(Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding $100,000 in Federal Funds)

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub awards exceeding $100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Compass Group USA, Inc., by and through its Chartwells Division
2400 Yorkmont Road
Charlotte, NC 28217

Name/Address of Organization

Amy Shaffer, CEO, Chartwells K12

Name/Title of Submitting Official

A L Shaffer

Signature (blue ink only)

5/18/2023

Date

Attachment: Chartwells (5071 : Contract with Chartwells)

Instructions for Form #7A

LOBBYING CERTIFICATION

(INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES)

This disclosure form shall be completed by the reporting entity, whether Sub awardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the sub awardee, e.g., the first sub awardee of the prime is the 1st tier. Sub awards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Sub awardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
    (b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a)
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. The certifying official shall sign and date the form; print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503

Attachment: Chartwells (5071 : Contract with Chartwells)

NOT APPLICABLE

Form #7B – Disclosure of Lobbying Activities

Form AD-1048 (1/92)
Approved by OMB 0348-0046

FORM 7B

DISCLOSURE OF LOBBYING ACTIVITIES
Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

1. Type of Federal Action:	2. Status of Federal Action:	3. Report Type:
☐ a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	☐ a. bid/offer/applications b. initial award c. post-award	☐ a. initial filing b. material change **for Material Change only:** Year: Quarter: Date of last report:

4. Name and address of Reporting Entity:	5. If Reporting Entity in #4 is Sub awardee, Enter Name and Address of Prime:
☐ Prime ☐ Sub awardee Tier _____, *if known*: Congressional District, *if known*:	Congressional District, *if known*:
6. Federal Department/Agency:	**7. Federal Program Name/Description:** CFDA Number, if applicable: _____
8. Federal Action Number, *if known*:	**9. Award Amount,** *if known*: $
10a. Name and Address of Lobbying Entity *(if individual, last name, first name, MI):*	**b. Individuals Performing Services (including address if different from #10a.)** *(last name, first name, MI):*
11. Amount of Payment *(check all that apply)*: $ _____ ☐actual ☐planned	**13. Type of Payment (check all that apply):** ☐ a. retainer ☐ b. one-time fee ☐ c. commission ☐ d. contingent fee ☐ e. deferred ☐ f. other; specify: _____
12. Form of Payment *(check all that apply)*: ☐ a. cash ☐ b. in-kind: specify: nature _____ value _____	

14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11:

15.
Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty not less than $10,000 and not more than $100,000 for each such failure.

Signature: A L Shaffer
(Sign in Blue Ink Only)
Print Name: Amy Shaffer
Title: CEO, Chartwells K12
Telephone: (704) 328-4000 **Date:** 5/18/2023

Federal Use Only:

Authorized for Local Reproduction
Standard From – LLL

Attachment: Chartwells (5071 : Contract with Chartwells)

The University of the State of New York NEW YORK STATE EDUCATION DEPARTMENT Child Nutrition Programs Administration 89 Washington Avenue, Room 375 EBA Albany, NY 12234 Telephone: (518) 473-8781 Fax: (518) 473-0018 Web Address: www.cn.nysed.gov	FORM #8 *NYS Required 2023-2024 Preparation of Bid Specifications*

Form #8 – Preparation of Bid Specifications Form

(This form is required for all executed contracts.)

School Food Authority: Levittown Union Free School District **LEA Code:** 280205030000

1) Did the SFA hire, discuss or consult with anyone in the preparation of bid specifications other than SED staff?

☒ Yes ☐ No

If yes, please complete 2 and sign 3 below. If no, please sign 3 below.

2) Please specify below the name, title and company name of all involved parties that were hired by the SFA to assist in preparation of the bid specifications for bidding purposes.

Name	Title	Name of Company	Did They Participate in the Procurement Process? *(Please check the appropriate box)*	
Heather Bigley	Consultant	HMB Consultants	☐ Yes	☒ No
Jessie Fennicks	Consultant	HMB Consultants	☐ Yes	☒ No
Patricia Howard	Consultant	HMB Consultants	☐ Yes	☒ No
			☐ Yes	☐ No
			☐ Yes	☐ No

3) To the best of my knowledge, I certify the above information is true and correct.

SFA Representative:

Mr. Michael Fabiano
Printed Name

Signature (Blue ink only)

Assistant Superintendent for Business & Finance
Title

7/13/2023
Date

Attachment: Chartwells (5071 : Contract with Chartwells)

The University of the State of New York NEW YORK STATE EDUCATION DEPARTMENT Child Nutrition Programs Administration 89 Washington Avenue, Room 375 EBA Albany, NY 12234 Telephone: (518) 473-8781 Fax: (518) 473-0018 Web Address: www.cn.nysed.gov	FORM #9 *NYS Required 2023-2024 Certification of Insurance*

Form #9 – Certificate of Insurance Form

(This form is required for all executed contracts)

Attach a copy of the Certificate of Insurance

School Food Authority: Levittown Union Free School District **LEA Code:** 280205030000

Attachment: Chartwells (5071 : Contract with Chartwells)

Certificate of Insurance

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/22/2022

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

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

PRODUCER MARSH USA, INC. TWO ALLIANCE CENTER 3560 LENOX ROAD, SUITE 2400 ATLANTA, GA 30326 CN102832071-Compa-UMB10-22- COMPA COMPA 41594	**CONTACT NAME:** Randi K. Nowell, CPCU, ARM **PHONE (A/C, No, Ext):** 404-995-3102 **FAX (A/C, No):** **E-MAIL ADDRESS:** Compasscerts@Marsh.com
INSURED Compass Group USA, Inc. 2400 Yorkmont Road Charlotte, NC 28217	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** National Union Fire Ins Co. of Pittsburgh PA — 19445 **INSURER B :** AIU Insurance Co — 19399 **INSURER C :** ACE Property And Casualty Ins Co — 20699 **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** ATL-005034758-28 **REVISION NUMBER:** 17

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			GL 6547187	09/30/2022	09/30/2023	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
	X SIR: $1,000,000						MED EXP (Any one person)	$
	X Contractual Liability						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 10,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 5,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			CA 7030998 (AOS)	09/30/2022	09/30/2023	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
A	X ANY AUTO			CA 7031001 (VA)	09/30/2022	09/30/2023	BODILY INJURY (Per person)	$
A	OWNED AUTOS ONLY / SCHEDULED AUTOS			CA 7030999 (MA)	09/30/2022	09/30/2023	BODILY INJURY (Per accident)	$
A	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			CA7031003 (Garage Liability)	09/30/2022	09/30/2023	PROPERTY DAMAGE (Per accident)	$
				Self Insured for Physical Damage				$
C	X UMBRELLA LIAB X OCCUR			XOO G27738631 008	09/30/2022	09/30/2023	EACH OCCURRENCE	$ 10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 10,000,000
	DED X RETENTION $ 0							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WC 035901901 (AOS)	09/30/2022	09/30/2023	X PER STATUTE / OTH-ER	
B	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH)	N/A		WC 035901902 (CA)	09/30/2022	09/30/2023	E.L. EACH ACCIDENT	$ 2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below			See Acord 101			E.L. DISEASE - EA EMPLOYEE	$ 2,000,000
							E.L. DISEASE - POLICY LIMIT	$ 2,000,000
A	Liquor Liability			GL6547185	09/30/2022	09/30/2023	Each Common Cause	1,000,000
				SIR: $1,000,000			Aggregate	10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence of Insurance

CERTIFICATE HOLDER

Compass Group USA, Inc.
2400 Yorkmont Road
Charlotte, NC 28217

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Marsh USA Inc.

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Attachment: Chartwells (5071 : Contract with Chartwells)

AGENCY CUSTOMER ID: CN102832071
LOC #: Atlanta

ACORD

ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY	NAMED INSURED
MARSH USA, INC.	Compass Group USA, Inc. 2400 Yorkmont Road Charlotte, NC 28217
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Workers Compensation Continued:

Workers Compensation Policy #WC 035901901 (AOS POLICY) Covers ALL States except: CA, WI and OH

Carrier: New Hampshire Insurance Company
Policy Number: WC 035901903
Effective Date: 09/30/2022
Expiration Date: 09/30/2023
Policy Covers States of: WI
Stop Gap Coverage: ND, OH, WA, WY.
Limit:
E.L. Each Accident: $2,000,000
E.L. Disease-Policy: $2,000,000
E.L. Disease Each Employee: $2,000,000

Workers Compensation Continued:
Carrier: National Union Fire Ins. Co. of PA
Policy Number: XW 1647353
Effective Date: 09/30/2022
Expiration Date: 09/30/2023
Policy Covers States of: OH (Excess WC)
Limit:
E.L. Each Accident: $2,000,000
E.L. Disease-Policy: $2,000,000
E.L. Disease Each Employee: $2,000,000

ADDITIONAL INFORMATION

Umbrella is follow form of primary Commercial General Liability, Automobile Liability, Liquor Liability and Employers Liability policies subject to policy terms, conditions and exclusions

ACORD 101 (2008/01)

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Attachment: Chartwells (5071 : Contract with Chartwells)

USI Insurance Services
6100 Fairview Drive
Suite 1400
Charlotte, NC 28210
www.usi.com
Tel: 704.543.0258

May 16, 2023

Levittown Union Free School District
Attn: Mr. Michael Fabiano
150 Abbey Lane
Levittown, NY 11756

RE: Compass Group USA, Inc. by and through its Chartwells Dining Division

Dear Mr. Fabiano:

We are writing to you at the request of **Compass Group USA, Inc. by and through its Chartwells Dining Division,** this principal has or is about to submit a proposal for Bid for:

Food Service Management

If a contract for this work is awarded to **Compass Group USA, Inc. by and through its Chartwells Dining Division,** the **Travelers Casualty and Surety Company of America,** a surety licensed to conduct business in **NY** has agreed to act as surety on the bond as specified in the bid proposal.

Please let us know if you need anything further in this regard.

Sincerely,

Holly Hartmann
Attorney-In-Fact

Attachment: Chartwells (5071 : Contract with Chartwells)

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, a St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (here collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **HOLLY HARTMANN** **CHARLOTTE** , **North Carolina** , their true and lawful Attorney(s)-in-Fact to sign, execute, seal a acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **Apr 2021**.

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Seni Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for th purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each (he Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vic President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoi Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authorit may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writing obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time ma remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President (any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provide that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executiv Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, th Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or he certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice Presiden any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile t any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power o Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond o understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 16th day of May , 2023

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Attachment: Chartwells (5071 : Contract with Chartwells)

The University of the State of New York NEW YORK STATE EDUCATION DEPARTMENT Child Nutrition Programs Administration 89 Washington Avenue, Room 375 EBA Albany, NY 12234 Telephone: (518) 473-8781 Fax: (518) 473-0018 Web Address: www.cn.nysed.gov	FORM #10 *NYS Required 2023-2024 Performance Security*

Form #10 – Performance Security

(A copy of the performance bond or a copy of the authorization must be attached here if B1 or B2 is selected under Section 14)

School Food Authority: Levittown Union Free School District **LEA Code:** 280205030000

Attachment: Chartwells (5071 : Contract with Chartwells)

Form #11 – Summer Food Service Program

☐ Check if not applicable

School Food Authorities (SFAs) which contract with a Food Service Management Company (FSMC) for food service operations during the school year are required to go out to bid separately for the Summer Food Service Program (SFSP) unless the contract includes provisions to operate the SFSP. The bid specifications and contract provisions for the "year-round" contract must include terms and conditions applicable to both the SFA and the FSMC which provide for the operation of the SFSP in compliance with 7CFR Part 225 of the federal regulations. In addition to the general terms and conditions contained in the contract agreement form, the following provisions are herein made part of this bid specification/contract form:

1. The SFA shall specify estimated participation in the SFSP, by meal type, and other site information as detailed on Form 11A attached.
2. The SFA shall maintain responsibility for the administration and management of the SFSP and sign all agreements, claims for federal reimbursement and/or other program documents.
3. The FSMC shall serve reimbursable meals pursuant to the SFSP regulations 7 CFR Part 225 and the menu planning option used by the SFA as specified in the SFSP Annual Application Agreement Form and in accordance with the attached menu (Schedule A).
4. The FSMC shall prepare, store and serve food items in accordance with State and local health standards. The contractor shall provide for meals, which it prepares to be periodically inspected by the local health department or an independent agency to determine bacterial levels in the meals being served. Such levels shall conform to the standards, which are applied by the local health authority with respect to the level of bacteria, which may be present in meals served by other establishments in the locality. The results of the inspections must be submitted promptly to the sponsor and State agency. The requirements of the attached Quality Control Plan must be met.
5. The FSMC shall provide food services, meal counting systems and record-keeping in compliance with 7 CFR Part 225 and 2 CFR Parts 400, 415, 416 et al (79 FR 75981) as applicable, also known as the "Super-Circular".
6. The FSMC and SFA shall maintain records in accordance with federal and State record retention policies, supported by invoices, receipts, purchase orders, production records, payroll records or other evidence for inspection and reference, to support the operating costs listed on monthly claims for reimbursement.
7. The FSMC and SFA shall maintain separate expenditure and revenue records for the SFSP for both operating and administrative costs.
8. The FSMC shall bill the SFA separately for expenses incurred in the SFSP under this contract.

Original Signatures and Date of Both Parties Required *(Original Signatures must be in blue ink only)*	
Signature President, Board of Education	*Authorized Signature of FSMC and Title*
Name of School Food Authority	*Name of Food Service Management Company*
Date	*Date*

Attachment: Chartwells (5071 : Contract with Chartwells)

Form #11A – Summer Food Service Program

☐ Check here if N/A

Summer Food Service Program – Only complete if participating in the SFSP
SITES WHERE PROGRAM WILL OPERATE:

Sponsor Name:	Address:	Contact Person/Phone #:	FSMC Name:

Name and Site/ Address & Phone	Authorized Designee	Holding Facilities	Begin Date (1)	End Date (2)	Days of Week	Total Days Operating (3)	Types of Meals (4)	Estimated Average # Meals/ Day (5)	Total # Meals (6)	Delivery Time for Each Meal Type (7)
		◯Yes ◯No					Breakfast			
		◯Yes ◯No					AM Snack			
		◯Yes ◯No					Lunch			
		◯Yes ◯No					PM Snack			
		◯Yes ◯No					Supper			
		◯Yes ◯No					Breakfast			
		◯Yes ◯No					AM Snack			
		◯Yes ◯No					Lunch			
		◯Yes ◯No					PM Snack			
		◯Yes ◯No					Supper			
		◯Yes ◯No					Breakfast			
		◯Yes ◯No					AM Snack			
		◯Yes ◯No					Lunch			
		◯Yes ◯No					PM Snack			
		◯Yes ◯No					Supper			

Attachment: Chartwells (5071 : Contract with Chartwells)

Form #11B – Summer Food Service Program Continuation Sheet

☐ Check here if N/A

Name and Site/ Address & Phone	Authorized Designee	Holding Facilities	Begin Date (1)	End Date (2)	Days of Week	Total Days Operating (3)	Types of Meals (4)	Estimated Average # Meals/ Day (5)	Total # Meals (6)	Delivery Time for Each Meal Type (7)
		◯Yes ◯No					Breakfast			
		◯Yes ◯No					AM Snack			
		◯Yes ◯No					Lunch			
		◯Yes ◯No					PM Snack			
		◯Yes ◯No					Supper			
		◯Yes ◯No					Breakfast			
		◯Yes ◯No					AM Snack			
		◯Yes ◯No					Lunch			
		◯Yes ◯No					PM Snack			
		◯Yes ◯No					Supper			
		◯Yes ◯No					Breakfast			
		◯Yes ◯No					AM Snack			
		◯Yes ◯No					Lunch			
		◯Yes ◯No					PM Snack			
		◯Yes ◯No					Supper			
		◯Yes ◯No					Breakfast			
		◯Yes ◯No					AM Snack			
		◯Yes ◯No					Lunch			
		◯Yes ◯No					PM Snack			
		◯Yes ◯No					Supper			

Attachment: Chartwells (5071 : Contract with Chartwells)

SUMMER FOOD SERVICE PROGRAM QUALITY CONTROL PLAN

☐ Check here if N/A

Providing children with safe, nutritious and appetizing meals is one of the primary objectives of the Summer Food Service Program. Quality control in food production involves each stage of processing from procurement to service.

To ensure that health and sanitation requirements are met at all times in the preparation and delivery of the summer meals; each FSMC must submit the following documents with the bid:

1) A copy of the FSMC's quality control assurance plan that provides complete details on quality assurance procedures for meal preparation, packaging of food items, transportation and delivery schedules.
2) Quality assurance procedures shall identify the food production monitoring methods used to ensure that all foods are handled in a safe and sanitary manner. Quality assurance procedures will include but shall not be limited to the following:
3) The production/handling procedures for food (meal assembly) shall identify specific measures designed to monitor and assure the maintenance of personnel hygiene, sanitary conditions of the facility and the length of time associated with meal production periods.
4) Food product temperature monitoring procedures must provide a description of the procedures utilized to assure maintenance of safe food temperatures during all phases of handling, production, storage and shipment of meals. A log must be used for monitoring and recording food temperatures.
5) After the contract has been awarded and the program is in operation, the FSMC is responsible for submitting a copy of a log used for monitoring and recording food temperature during handling, production, storage, and delivery of the meals.
6) The SFA is also responsible for submitting samples of weights taken during program operations.
7) It is the responsibility of the SFA to ensure that the Quality Control Plan is in place before the contract begins.

Attachment: Chartwells (5071 : Contract with Chartwells)

Form #12 – Afterschool Snack Program

☐ Check here if N/A

(Complete only if receiving reimbursement for snacks served to children in the after-school snack program.)

The parties of the attached contract, license, lease, amendment or other agreement or any kind (hereinafter, the "Contract") agree to be bound by the following clauses which are hereby made a part of the Contract (the word Contractor herein refers to any party other than the School Food Authority, whether a contractor, licenser, licensee, lessor, lessee, or any other party):

1) The SFA shall specify estimated participation in the after-school care program(s) in the table below.

Estimated Participation in the After-School Care Program:

Participation in the after-school care program for the school year was:

School	Enrollment	Time of Service			Student Participation		
					Free	Reduced	Paid
			to				
			to				
			to				
			to				
			to				
			to				
			to				
			to				
			to				
			to				

If the SFA charges for snack, please indicate the price for full price snack $ ____.

2) Menu Cycle

The 21-day cycle menu and Food Item Specifications, see Schedule A/B, shall be used as a standard for the purpose of basing bids or estimating average cost per meal. The FSMC must adhere to the cycle for the first 21 days of meal service. Menu standard as presented in the 21-day cycle menu must be maintained as to type and quality of meal service.

Snacks served must consist of at least two different components, in at least the minimum portion requirements, as set forth in 7 CFR sections 210.10(n) and 210.10a(j):

3) The FSMC shall maintain the following records to provide the SFA with information to submit proper claims for reimbursement:
   a. Daily meal counts by category;
   b. Daily attendance records, such as sign-in sheets, for the after-school program;
   c. Written snack menus; and
   d. All records must be maintained for three years plus the current year.

This must be in accordance with federal and State record retention policies.

Attachment: Chartwells (5071 : Contract with Chartwells)

Form #13 – Civil Rights Assurance
(To be completed by the Food Service Management Company)

The FSMC hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.); all provisions required by the implementing regulations of the Department of Agriculture; Department of Justice Enforcement Guidelines, 28 CFR Part SO.3 and 42; and FNS directives and guidelines, to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied benefits of, or otherwise be subject to discrimination under any program or activity for which the FSMC receives Federal financial assistance from FNS; and hereby gives assurance that it will immediately take measures necessary to effectuate this agreement.

By accepting this assurance, the FSMC agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the FSMC, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the FSMC.

FSMC Representative:

Amy Shaffer
Printed Name

CEO, Chartwells K12
Title

A L Shaffer
Signature (Blue ink only)

5/18/2023
Date

Attachment: Chartwells (5071 : Contract with Chartwells)

Agreement Section

THIS AGREEMENT, made this _____ (Day) day of _____ (Month, Year) by and between the Levittown UFSD (School Food Authority) in the city of Levittown (City), New York, herein after referred to as "SFA" and Compass Group USA, Inc., by and through its Chartwells Division (Food Service Management Company) referred to as "FSMC".

WITNESSETH

WHEREAS, the SFA has advertised for sealed bids for Food Service Management to the facilities listed in service locations and times in accordance with the specifications attached hereto and made a part hereof as if same were set forth in full, and,

WHEREAS, the FSMC submitted a bid for a Food Service Management Company to said facilities dated 05/03/2023 and has been awarded a contract by the SFA.

NOW, THEREFORE, in consideration of the covenants and agreement hereinafter expressed, it is mutually covenanted and agreed between the parties hereto as follows:

1) Scope and Purpose
   a) The SFA shall provide the requisite administrative oversight of the food service program ("Program") operations administered by the FSMC with the necessary internal controls as it is their fiduciary responsibility to do so.
   b) The SFA is responsible for ensuring resolution of Program review, monitoring areas of non-compliance and/or audit findings for reimbursable meals, a la carte sales including vending machines, and adult meals.
   c) The SFA shall be responsible for the cost of the Program as indicated in the bid specifications and entitled to all receipts generated pursuant to this Agreement.
   d) All net income accruing to the SFA from the Program shall remain in the Program.
   e) The SFA shall retain control of the quality, extent and general nature of the Program and the prices to be charged.
   f) The SFA shall retain signature authority for the Single Permanent Agreement to participate in the Child Nutrition Programs, including but not limited to NYSED reports, the online/paper submission of monthly claims for reimbursement, free and reduced-price applications, etc.
   g) The SFA shall be legally responsible for the conduct of the Program, and shall supervise the food service operations by the FSMC in such a manner that will ensure compliance with the rules and regulations of the New York State Department of Education, herein referred to as SED and the United States Department of Agriculture, herein referred to as USDA, regarding the school food service program, including but not limited to 7 CFR Part 210, 215, 220, 225, 245, 250, 3015, and 2 CFR Parts 400, 415, 416. et al (79 FR 75981) also known as the "Super-Circular" and any FNS or NYSED Instruction and Policy as outlined in the SFA's Single Permanent Agreement with NYSED.
   h) The FSMC shall receive for its services an amount based on per meal bid price. All costs of the Program must be net of all applicable discounts, rebates and credits.
   i) The FSMC, an independent contractor, shall have the exclusive right to operate the school lunch and/or breakfast and/or milk program.
   j) The Programs provided shall be operated and maintained as a benefit to the SFA students and staff and not as a source of profit to the FSMC.
   k) The FSMC shall promote nutrition-health education required by the local, county, State or federal governments.
   l) The FSMC shall comply with the rules and regulations of the Commissioner of Education and the United States Department of Agriculture, and any additions or amendments hereto.

Attachment: Chartwells (5071 : Contract with Chartwells)

2) Free and Reduced Meal Policy
   a) The SFA free and reduced meal policy for the reimbursed school lunch and/or breakfast and/or special milk and/or USDA Foods distribution programs as defined in the Agreement and hereby in all respects made a part of this contract.
   b) The written policy of the SFA requiring feeding of needy children for free or at reduced price shall apply to the FSMC's food service operation and the SFA shall be responsible for the implementation of this policy.
   c) The SFA shall be responsible for the review and certification of the free and reduced-price eligibility applications, public announcement, letter to parents, direct certification, hearings, verification of certified applications and maintenance of the eligibility rosters, the completion, distribution and collection of the parent letter and household application for free and reduced-price students. FSMC employees are not allowed to review, process and/or approve free and reduced-price applications or to be involved in the free and reduced-price meal application process.
   d) The SFA shall be responsible for the establishment and maintenance of the free and reduced-price meals benefit issuance listing and providing it to the FSMC to ensure that student's meals are accurately claimed for reimbursement under the correct eligibility category.
   e) The SFA and the FSMC agree that no child who participates in the Child Nutrition Programs will be discriminated against on the basis of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation as well as their inability to pay.
   f) No school or school food authority may contract with a food service management company to operate an a la carte food service unless the company agrees to offer free, reduced price and paid reimbursable lunches to all eligible children.

3) Meal Pattern
   a) The FSMC shall serve reimbursable lunches that meet Food Based Menu Pattern requirements pursuant to the National School Lunch Program regulations 7 CFR Part 210. and shall meet the Dietary Guidelines for Americans. Failure to do so will result in a loss of the total per meal price paid to the FSMC for all meals not meeting program requirements. Such actions constitute a breach of contract and subject the FSMC to a penalty as outlined in Section 26C and may be considered cause for termination of the contract in accordance with the sixty (60) day termination clause as outlined in Section 26D of the contract.
   b) The FSMC should offer a choice of reimbursable meal pattern lunches, subject to approval of the SFA.
   c) The FSMC shall serve reimbursable breakfasts that meet Food Based Menu Pattern requirements pursuant to the School Breakfast Program regulations 7 CFR Part 220, where indicated in Appendix B of this agreement, and shall meet the Dietary Guidelines for Americans. Failure to do so will result in a loss of the total per meal price paid to the FSMC for all meals not meeting program requirements. Such actions constitute a breach of contract and subject the FSMC to a penalty as outlined in Section 26C and may be considered cause for termination of the contract in accordance with the sixty (60) day termination clause as outlined in Section 26D of the contract.
   d) The FSMC shall serve reimbursable meal pattern snacks that meet meal pattern requirements pursuant to the National School Lunch Program regulations 7 CFR Part 210 and 220. Failure to do so will result in a loss of the total per meal price paid to the FSMC for all meals not meeting program requirements. Such actions constitute a breach of contract and subject the FSMC to a penalty as outlined in Section 26C and may be considered cause for termination of the contract in accordance with the sixty (60) day termination clause as outlined in Section 26D of the contract.
   e) The FSMC shall serve reimbursable milk pursuant to the Special Milk Program if eligible to do so.
   f) The FSMC must demonstrate that food-based menus are planned to meet the 2010 Dietary Guidelines for Americans and comply with established caloric ranges, sodium, saturated and trans-fat levels as outlined in 7 CFR Part 210 and 220.
   g) The FSMC shall make substitutions in the required food components of the meal pattern if individually participating children are unable, because of medical or other special dietary needs, to consume such foods. Such substitutions shall be made only when supported by a statement from a recognized medical authority for a child with a disability which substantially limits one or more major life activities, which includes how the disability restricts the diet, the major life activity affected by the disability recommended alternate foods and foods that must be omitted from the child's diet. The SFA shall notify the FSMC of any special dietary needs. The U.S. Department of Agriculture's (USDA) nondiscrimination regulation (7 CFR 15b), as well as the regulations governing the National School Lunch Program and School Breakfast Program, make it clear that substitutions to the regular

Attachment: Chartwells (5071 : Contract with Chartwells)

meal must be made for children who are unable to eat school meals because of their disabilities, when that need is certified by a recognized medical authority.

h) The FSMC may use fillers or extenders, such as "textured vegetable protein," in foods served upon approval of the SFA and regulated by USDA.

i) No payment shall be made to the FSMC by the SFA for any meals that are spoiled, inedible or unwholesome at time of delivery, or do not meet the detailed specifications and/or meal pattern requirements.

4) Point of Service Accountability/Collection Method

a) Meals shall be served, and accurate pupil participation records shall be maintained by the FSMC which must ensure that accurate categorical meal counts are obtained at the point of service for reimbursement purposes.

b) The FSMC shall implement an accurate point of service accountability system and a collection method which must protect the anonymity of free and reduced-price students which must be approved by the SFA.

c) The FSMC must adapt to the SFA's point of sale system and associated training costs will be the responsibility of the FSMC

5) Menus

a) All food items served must adhere to the specification listed on Schedule B and conform to the standard portion sizes listed in Schedule A and Schedule B.

b) All menus, which are established/approved by the SFA and prepared by the FSMC, are to be served in all schools during all meal services. The FSMC shall not deviate from the SFA's established menu and/or impose preparation of menu items that they prefer to serve for their convenience and/or preference. The SFA may impose financial penalties on the FSMC for any unannounced deviation from the menus by the FSMC, without prior approval of the SFA.

c) The FSMC must adhere to the cycle for the first 21 days of meal service. Menu standards as presented in the 21-day cycle menu must be maintained as to type and quality of meal service by the FSMC as indicated in Schedule A (Menus).

d) High quality food items are to be provided by the FSMC. If, in the opinion of the SFA, the quality of food service becomes unsatisfactory, the FSMC may be subject to financial penalties, contract termination, and any other legal remedies available to the SFA.

e) Food that has become outdated, spoiled, damaged, wilted, dried out, aged, burnt, and/or has improperly changed color shall not be used.

f) All FSMC employees are to be trained to properly portion all food items to meet the USDA meal pattern requirements as well as the requirements of the bid specification. A schedule of staff training is to be included with each FSMC proposal in Schedule G.

g) The District Manager of the FSMC shall monitor, supervise and train the food service staff personnel for the Program. The FSMC District Manager shall visit all district schools 10 times throughout the school year and shall provide a written summary report to the SFA Business Manager within 14 days of their visit.

h) The SFA is responsible for the formation and establishment of an advisory board comprised of students, teachers and parents that will meet frequently throughout the school year to assist in menu planning. The FSMC shall participate in these periodic meetings when deemed appropriate by the SFA. Documentation of these meetings is to be kept on file by the SFA and made available upon request by SED.

i) Menus are to be printed by the FSMC and distributed to parents, students, each school, and SFA administration and posted in all schools on a Monthly basis and should contain daily, weekly and/or seasonal specials planned in conjunction with the meal service requirements for holidays, educational and/or other special events. The FSMC will adhere to the SFA's additional promotional and merchandising specifications in Schedule A.

j) A copy of each menu is to be supplied to the SFA's Business Office by the FSMC 30 days prior to the month of actual preparation and service of foods for the SFA's review/approval.

k) The FSMC is to post all menus in a prominent location in all cafeterias and on the SFA's website if applicable.

l) Preparation and presentation of the same menu item(s) should be consistent in every building throughout the SFA where that menu item is being offered.

m) The FSMC shall comply with the Buy American Provision, including but not limited to 7 CFR 210.21, 7 CFR Part 200, and 7 CFR Part 250 for contracts that involve the purchase of food. The SFA reserves the right to review FSMC purchase records to ensure compliance with the Buy American provision. The FSMC shall provide Nutrition Fact labels and any other documentation requested by the SFA to ensure compliance with Buy American.

n) The FSMC must disclose ingredients lists and nutritional information to the SFA for all meals provided. The FSMC shall be required to consolidate nutritional information for any meal that is comprised of separate individual ingredients.

o) The SFA shall publish and publicly share on the SFAs website the ingredients lists and nutritional information provided by the FSMC.

6) Production Records/ Standardized Recipes

a) Production records (7CFR 210.10(a)(3)) and standardized recipes (7CFR 210.10(l)(8)) are to be produced and used by the FSMC in all schools throughout the SFA as required by federal and State regulations to ensure consistency, quantity and quality of meals served.

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b) Production records must be accurate and kept on a daily basis (7CFR 210.10(a)(3)) and are to be completed for each meal, in all buildings by the FSMC and kept on file for 3 years plus the current year in accordance with federal and State record retention policies, in the SFA, for auditing purposes as required by federal and State regulations. Samples of the production records to be used by the FSMC must be included in Schedule A with each bid.
c) All standardized recipes are to be kept on file in each kitchen and must indicate all ingredients and portion sizes. Samples of the standardized recipes to be used by the FSMC must be included in Schedule A with each bid.
d) The FSMC must have the ability to provide all interested parties including the SFA, SED, parents, administration, etc. the actual ingredients and recipes of every menu item offered.
e) The FSMC is to ensure consistent quality and portioning of menu items throughout the SFA and be subject to the SFA's audit of production records to ensure compliance with this requirement.
f) The FMSC is to ensure that overproduction of meals does not occur and that leftovers are not removed from the SFA's premises at any time.

7) Meal Services
a) The FSMC shall provide specified types of meal services in an efficient manner to maximize participation in the Child Nutrition Programs in the service locations and times as listed herein.
b) The FSMC is expected to ensure that the quality of meal service is appealing and attractive to maximize customer satisfaction as well as ensure that students proceed through serving lines in an efficient manner.
c) The FSMC shall provide condiments and utensils as needed.
d) The FSMC shall use the SFA facilities for the preparation of food to be served in the designated meal service locations.
e) All a la carte items served by the FSMC shall be approved by the SFA in advance of sale.
f) The SFA should review all meal services to determine if complete meals are offered, if all items are available during the entire meal service, if food items listed on the menu are being served, if counts are accurately taken at the point of service, and if foods listed on the procurement schedule are available for service.
g) The N/A shall administer the Fresh Fruit and Vegetable Program (FFVP), if applicable. Food, labor and miscellaneous costs incurred will be reimbursed from the pre-approved allocation of money from a discretionary grant from the federal government. Additional administration fees, if any, must be negotiated and agreed upon, prior to implementation of the Fresh Fruit and Vegetable Program. If the FSMC administers the FFVP for the SFA, administrative expenses paid to the FSMC cannot exceed $100 total per month for the total of up to 50 schools participating in the program. The administrative expense may increase incrementally by $100 per month for an additional total of up to 50 schools participating in the FFVP. USDA allows no more than ten percent (10%) of the total grant awarded the SFA to be used for administrative expense (which includes equipment purchases). Refer to the USDA FFVP guidance material at the following link: http://www.fns.usda.gov/ffvp/fns-resources. NYSED limits the total administrative expenses paid to the FSMC to one half percent (1/2%) of the respective percent for SFAs with more than 150 schools participating in FFVP. See chart below:

Number of Schools	Total Allowable Admin Fee Per Month
1-50 schools	= $100
51-100 schools	= $200
101-150 schools	= $300
151 plus schools	= ½% (cannot exceed ½% of up to 10% administrative expenses)

8) Pricing
a) The SFA shall be responsible for establishing all selling prices for all reimbursable and non-reimbursable meals/milk and a la carte (including vending and adult meals) and be adhered to by the FSMC.
b) The FSMC is to promote the sale of reimbursable meals throughout the district.
c) All a la carte prices charged by the FSMC shall be approved by the SFA in advance of sales.
d) The FSMC shall sell on the premises only those foods and beverages authorized by the SFA and only at the times and places designated by the SFA.
e) The SFA employees may purchase meals at the option and direction of the SFA. Prices charged by the FSMC must be approved by the BOE/Governing Body of the SFA. The price for adult meals for the same portion size as students must be equal to or more than the over 60% reimbursement rate for a free meal, plus the donated commodity entitlement rate for the current school year, plus sales tax. The FSMC shall be notified of such approval thirty (30) days before new prices are effective. The FSMC may serve meals to their employees free of charge, however, the cost of the meal or the value of the adult meal (value of the adult meals converted to equivalent meals) may not be charged to the SFA. The FSMC shall not count these meals for reimbursement under the Child Nutrition Programs.

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9) Monitoring
   a) The SFA shall monitor the food service operation of the FSMC through periodic on-site visits to ensure that the food service is in conformance with USDA program regulations per 7 CFR § 210.16. If there is more than one site, there is an additional requirement that the SFA conduct an on-site review of the counting and claiming system no later than February 1 of each year as required by 7 CFR § 210.8. The designated SFA representative that is responsible for performing all on-site reviews and ensuring that if there are any problems found that they will be corrected within the required timeframes is: Asst. Supt. for Business & Finance
   b) FSMC personnel are prohibited from conducting the self-review for the SFA; however, the FSMC may accompany the SFA during the self-review and is responsible for ensuring that any problems found during the self-review are corrected within the required timeframes.

10) All Foods Sold in School (Competitive Foods)
   a) The FSMC shall not sell, dispense, or cause to be on premises, the items listed by the SFA under federal and State regulations and hereby in all respects made a part of the contract.
   b) Neither the SFA nor the FSMC shall authorize the distribution or sale of competitive foods pursuant to State and federal laws and regulations.

11) USDA Foods
   a) The FSMC must pre-credit the SFA for the value of USDA Foods. A deduction for the value of USDA Foods must be reflected in the established bid price. The FSMC must provide an additional credit for any donated foods not accounted for in the established price per meal.
   b) Any USDA Foods received by the SFA and made available to the FSMC shall accrue only to the benefit of the SFA's nonprofit school food service program and shall be used therein.
   c) The FSMC must credit the SFA for the value of all USDA Foods received for use in the Programs in the school year including values of USDA Foods that were not accounted for in the original bid price. The FSMC must provide the SFA with a complete inventory of all USDA Foods received each month. Copies of the FSMC's monthly Inventory Request forms for USDA Foods must also be provided to the SFA each month for their review.
   d) The FSMC must utilize the SFA's entire USDA Foods entitlement as per Schedule H and any additional entitlement received throughout the contract terms. The FSMC and SFA must follow applicable federal and State requirements, including but not limited to 7 CFR 250.
   e) The FSMC shall only order USDA Foods in accordance with the SFA's menus reflected in Schedule A and the SFA's Local Wellness Policy (Schedule C).
   f) The FSMC must maintain (have available for audit by the SFA) records of transportation of USDA Foods throughout the SFA.
   g) USDA Foods are to be obtained for the use solely in the SFA's food service operation and shall not be removed from the SFA's premises. The FSMC will comply with the storage and inventory requirements for USDA Foods.
   h) The FSMC shall have records available to substantiate the full value and use of USDA Foods in reimbursable meal pattern lunches. Records should clearly reflect that the value and amount of USDA Foods received and used by the FSMC is solely for the SFA's benefit. The values are to be based on the value at the point the SFA receives the USDA Foods from the State distributing agency and based on the USDA Foods Value listing pertinent to the applicable time period. This includes when the FSMC procures end products from processors on behalf of the SFA in the form of rebates, credits and/or discounts.
   i) The FSMC shall select, accept and use in as large quantities as may be efficiently used in SFA's nonprofit school food service, the type and quantities of available USDA Foods, subject to the approval of the SFA. SFA shall have the sole discretion as to the final selection and ordering of USDA Foods.
   j) The FSMC shall be responsible for transportation and storage charges for USDA Foods.
   k) The FSMC shall account for all federally donated USDA Foods separately from purchased food items. USDA Foods are not to be used for special functions conducted outside the nonprofit school food service.
   l) Title of products purchased or processed using USDA Foods must remain with the SFA. Any charges incurred by the FSMC when processing or purchasing products containing USDA Foods shall be paid by the FSMC and charged back to the SFA as a cost.
   m) The FSMC is subject to the applicable requirements of 7 CFR 250 to the extent that it uses USDA Foods.
   n) If the FSMC uses a commercial substitute in place of the USDA Food, it must be of the same generic identity, of U.S. origin, and of equal or better quality in place of USDA Food.
   o) The FSMC is prohibited from entering into any processing contracts utilizing USDA Foods on behalf of the SFA. All refunds received from processors must be retained by the nonprofit school food service account.
   p) Title to all USDA Foods provided to the FSMC for use in the school food service program shall remain with the SFA.

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q) The SFA must conduct a reconciliation in accordance with 7 CFR Part 250 to ensure that the FSMC has properly credited it for the value of all USDA Foods received for use in the SFA's food service operation in the applicable school year.
r) The FSMC will maintain records to document its compliance with requirements relating to USDA Foods, in accordance with 7 CFR 250.54(b).
s) When this contract terminates or subsequent extensions terminate, the FSMC must return all unused USDA Foods in its possession to the SFA within 15 days of the termination effective date. At that time the FSMC must also provide a final accounting of all USDA Foods used, in possession, and not yet delivered.
t) The FSMC will use all USDA Foods ground beef and ground pork products, and all processed end products, in the SFA food service in accordance with CFR Part 250.53(5).
u) The Department of USDA Foods, The NYS Child Nutrition Program Administration Office, The SFA, The NYS Comptroller, The Department of Agriculture, or their duly authorized representatives may perform onsite reviews of the FSMC's food service operation, including the review of records, to ensure compliance with requirements for the management and use of USDA Foods in accordance with CFR Part 250.53(10).
v) In the event that the full entitlement of USDA Foods ordered is not received through USDA, the FSMC may receive a credit for the amount of entitlement not received. Prior to providing such a credit, the SFA must verify the cause to determine if crediting is required.
w) Extension/Renewals are contingent upon the fulfillment of all contract provisions related to USDA Foods.

12) Purchases
a) The grade, purchase unit, style, weight, ingredients, formulation etc., as set forth by the SFA, see Schedule B, shall be complied with by the FSMC. If a brand name is specified, "or equal to" must also be indicated.
b) The FSMC must purchase all food and non-food items at the lowest price possible consistent with maintaining quality standards.
c) The FSMC may purchase from their owned or operated subsidiary facilities if the purchase price is lower than the prices otherwise available in the area.
d) The FSMC shall honor existing purchasing contracts if advantageous to the SFA.
e) The FSMC shall be solely responsible for the purchase and payment of all foods and beverages necessary for it to render proper performance of the food service program as stated herein. Such purchases and performance shall apply to all items in addition to food and beverage, which will be necessary for compliance with and of this agreement.
f) The FMSC is to ensure that purchased foods for the sole use of the SFA's food service operation are not removed from the SFA premises at any time.
g) The FSMC, as the agent of the SFA, will ensure that all procurement transactions meet any applicable procurement standards set forth by Federal, State, or Municipal regulations and policy.
h) Upon request from the SFA, the FSMC is required to produce a report, which documents the procurement of NY grown/locally grown products including the local farm source, the product(s) purchased, and the value of the products purchased on behalf of the SFA
i) The prices the FSMC charges the SFA for food, supplies, services, etc. must be competitive, reasonable and necessary.

13) Use of Facilities
a) The FSMC shall instruct its employees to abide by the policies, rules and regulations, with respect to use of SFA premises/facilities as established by the SFA, which are furnished in writing to the FSMC by the SFA.
b) The SFA shall furnish at its expense, electricity, gas, space, light, heat, power, hot and cold water and other utilities to the FSMC as in the judgment of the SFA that is reasonably needed and necessary for the operation of the food services as well as sanitary toilet facilities for FSMC employees.
c) The SFA shall make available without any cost or charge to the FSMC contractor area or areas of the premises that are mutually agreeable to both parties in which the FSMC shall render its services; such area or areas reasonably necessary for providing efficient food service.
d) The SFA may request of the FSMC, additional food service programs; however, the SFA reserves the right, at its sole discretion, to sell or dispense any food or beverage before or after the SFA's regularly scheduled lunch or breakfast periods provided such use does not interfere with the operation of the School Lunch and/or Breakfast and/or Special Milk Programs.
e) If the SFA uses the facilities for extracurricular activities before or after the SFA regularly scheduled lunch or breakfast period, the SFA shall return facilities and equipment to the FSMC in the same condition as received, normal wear and tear excepted.
f) The SFA shall be responsible for painting and/or decorating within the kitchen and dining areas.
g) The SFA shall have unlimited access, with or without notice to the FSMC, to all areas used by the FSMC for purposes of inspections and audits.

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h) The FSMC shall use the SFA facilities for the preparation of food to be served only at sites specified in the Schedules and Appendices and subject to approval by SED.

14) Inventory, Equipment and Storage

a) The SFA shall furnish all necessary equipment to operate the food programs. At the time of the contract signing, an itemized inventory (to be certified by representatives of both parties) of all food items furnished or to be furnished by the SFA including miscellaneous kitchen items, will be made part of this contract and included in Schedule E.

b) The FSMC and the SFA shall inventory the equipment and USDA Foods owned by the SFA at the beginning of the school year, including but not limited to silverware, trays, chinaware, glassware, kitchen utensils, and food commodities.

c) The FSMC shall maintain the inventory of silverware, chinaware, glassware, kitchen utensils, and other operating items necessary for the food service operation throughout the school year.

d) The SFA shall replace expendable equipment and replace, repair and maintain equipment except when damages result from the use of less than reasonable care by the employees of the FSMC. Any equipment purchases must be in compliance with CNP procurement regulations. Any equipment purchases beyond the federal or State threshold requires State Agency approval. Regarding all equipment, furnishings and small wares used for the services hereunder, the FSMC agrees that it will use the SFA equipment and machinery in good and proper manner and shall keep the same free from damages, in proper condition and in a state of cleanliness to assure STRICT COMPLIANCE WITH HEALTH REGULATIONS AS PROVIDED AND REQUIRED BY THE STATE OF NEW YORK, dealing with SFA facilities, as with all other health laws. Therefore:

   i) Repairs necessary due to the negligence of the FSMC, its employees or agents shall be the sole responsibility and the sole expense of the FSMC.

   ii) The SFA agrees at its sole option to repair or replace any equipment not functioning properly or which is missing upon proper written notification by the FSMC of the need for such repair or replacement and the availability of normal repair or replacement facilities. If the SFA, at its discretion, determines not to repair and/or replace equipment that the FSMC has expressly advised the SFA in writing (a) poses a safety risk to FSMC's employees, or (b) hinders FSMC's ability to perform its services under the agreement, then FSMC shall have the right to effectuate such reasonable repair and/or replacement at the expense of SFA.

   iii) No purchases, alterations, changes, or improvements shall be made to the areas granted to the FSMC without obtaining prior written permission of the SFA with the final decision as to purchases, alterations, changes, or improvements reserved solely for the SFA.

e) The SFA shall be responsible for repairs to all permanent fixtures such as faucets, lights, sewers, air conditioning, heating and all other electrical work NOT considered to be food equipment, since such food equipment is dealt with in item d) above.

f) The FSMC shall maintain adequate storage practices, inventory, and control of federally donated foods in conformance with SFA's agreement with the Office of General Services as well as non-commodity purchases.

g) The SFA shall provide locks for food storage, preparation and service areas. Keys to those locks shall be provided by the SFA to the FSMC at the SFA's discretion.

h) The SFA shall provide the FSMC with telecommunication services as deemed necessary by the SFA.

i) The SFA shall furnish and install any equipment or make any structural changes needed to comply with federal, State and local laws, ordinances, rules and regulations.

j) The SFA shall be responsible for any losses including federally donated commodities, which may arise due to equipment malfunction or loss of electrical power not within the control of the FSMC.

k) All food preparation and serving equipment owned by SFA shall remain on the premises of the SFA.

l) The SFA shall not be responsible for loss or damage to equipment owned by the FSMC and located on the SFA premises.

m) The FSMC shall obtain prior approval from the SFA before placement of any FSMC equipment on SFA premises.

n) Upon termination of this contract the FSMC will surrender to the SFA all equipment and furnishings located in the food services facilities and/or as listed on the certified inventory list of all SFA owned property (both capital and/or expendable) as referred to above in b) and c). Such property and equipment or its equal quality replacement must be returned to the SFA in the same good order and condition as when received by the FSMC, reasonable wear and tear, damage from casualty fire and hazards covered by insurance ALONE EXCEPTED. Another inventory shall be taken upon termination to determine the status of all equipment hereunder. Discrepancies shall be corrected at the FSMC's sole expense with said replacement based on a comparison with the original inventory.

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15) Deliveries/ Transportation
   a) The FSMC and the SFA are responsible for the proper and safe transportation of food between buildings to students in a prompt and efficient manner to adhere to the serving times established by the SFA.
   b) The FSMC shall pay for oil and gas used by its owned, hired, or other vehicles under its supervision used for delivering food or non-food commodities.
   c) The FSMC shall provide its own drivers for owned, hired, or other vehicles under its supervision used for delivering food or non-food commodities.

16) Sanitation/ Health Certification
   a) The FSMC shall serve all foods at proper temperatures and develop standards of time for food preparation prior to meal service such that the food should be ready to be served as close to serving time as possible.
   b) The SFA will provide for the removal of all trash and garbage from the designated area(s) with the FSMC being responsible for proper sanitary storage and placement in the designated area(s) of said trash and garbage until its removal.
   c) The FSMC shall clean the kitchen area, including but not limited to sinks, counters, tables, chairs, silverware, and utensils.
   d) The SFA shall clean the grease traps in the food service area to be in good working order.
   e) The SFA shall maintain the grease traps in the food service area to be in good working order.
   f) The FSMC shall operate and care for all equipment and food service areas (except walls, windows and lights) in a clean, safe, and healthy condition in accordance with standards acceptable to the SFA and comply with all applicable laws. ordinances, regulations and rules of federal, State, and local authorities.
   g) The SFA shall be responsible for the professional cleaning of ducts and hoods above the filter line and will provide extermination services as needed and not less than one time per year.
   h) The FSMC shall comply with all local and State sanitation requirements in the preparation of food and attend all related mandated training as deemed necessary by the SFA and/or SED.
   i) The FSMC shall adhere to the School Food Safety Plan set forth as per USDA regulations for all preparation and meal service of school meals, using a Hazard Analysis and Critical Control Point (HACCP) system as required by Public Law 108-265 which is to be included as part of the Bid by the SFA as reflected in Schedule F.
   j) The SFA shall maintain all applicable health certifications on its facilities and shall ensure that all State and local regulations are being met by the FSMC preparing and/or serving meals at any SFA facility.
   k) The SFA shall immediately correct any problems found as a result of a health inspection.
   l) The FSMC shall adhere strictly to all applicable Pure Food Laws, ordinances as well as all related regulations as adopted and promulgated by the federal government, the State of New York, the local Departments of Health and said FSMC will otherwise fully comply at all times with the rules and regulations as set up by the SFA as well as with any change in the State and/or county Laws, etc., covering and controlling food services at the facilities.
   m) The FSMC shall comply with all health and safety regulations required by federal, State, or local law.
   n) The FSMC and the SFA shall comply with all building rules and regulations.
   o) The FSMC shall procure the most recent applicable health certification required by federal, State, or local law and post in a noticeable place in the food service area.
   p) The FSMC shall have State or local health certification for any facility outside the SFA in which it proposes to prepare meals and the FSMC shall maintain this health certification for the duration of the contract.
   q) The FSMC shall comply with the additional food and safety specifications by the SFA as reflected in Schedule F.

17) Employees
   a) Fingerprinting - The FSMC shall comply with the Regulations of the Commissioner - Part 87 Criminal History Record Check for Prospective School Employees. The FSMC will be responsible for fees associated with obtaining fingerprints of prospective employees. The fingerprinting process prescribed by the New York State Education Department must be followed.
   b) The results of all fingerprints from the Office of School Personnel Review and Accountability (OSPRA) must be given to the covered school district, charter school or BOCES as well as prospective employer (FSMC). A prospective school employee means any individual, employee of a provider of contracted services to a covered school who is to be placed within such covered school. A covered school means a board of cooperative educational services, a charter school, a school district, or any nonpublic or private elementary or secondary school that elects to fingerprint and seek clearance for prospective employees from the department beginning July 1, 2007, geographically located in New York State, excluding the city school district of the City of New York. The FSMC must ensure that employee fingerprinting records are on file.

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c) The FSMC must complete and retain an Employment Eligibility Verification Form I-9 for each individual hired for employment. The form must be kept on file for three years after hiring an individual or one year after the employee is terminated.
d) The FSMC shall comply with all wage and hours of employment requirements of federal and State Law.
e) All employees of the FSMC shall be paid in accordance with the Fair Labor Standard Act, as amended and any other applicable statutes.
f) The FSMC shall comply with Titles VI and VII of the Civil Rights Act of 1964 and the implementing regulations of the United States Department of Agriculture issued thereunder and any additions or amendments thereto. The FSMC shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented in Department of Labor regulations 41 CFR Part 60. The FSMC shall also ensure that a Civil Rights training, in accordance with 7 CFR 210.23(b) and FNS-113, Appendix B, is provided to all food service employees at least once each school year.
g) The FSMC shall provide Workman's Compensation for its employees.
h) The FSMC shall provide the SFA with a list of its personnel policies and fringe benefits for its employees.
i) Staffing patterns shall be mutually agreed upon and there shall be no deviations from the recommended staffing pattern contained in Schedule G without the SFA's prior approval and consent.
j) The FSMC shall not hire employees in excess of the number required for efficient school food service operations needed for the applicable months of the school year that the Child Nutrition Programs are in operation.
k) The FSMC shall provide the SFA with a schedule of employees, positions, assigned locations, salaries (and hours to be worked) two full calendar weeks prior to the commencement of operation as reflected in Schedule G.
l) The SFA may request in writing the removal of an employee of the FSMC who violates health requirements or conducts himself/herself in a manner which is detrimental to the physical, mental, or moral wellbeing of students. In the event of the removal or suspension of any such employee, the FSMC shall immediately restructure its staff without disruption in service.
m) All FSMC personnel assigned to each school shall meet the professional standard requirements as prescribed by USDA, SED or the SFA in accordance with federal, State or local law regulations and guidance and shall be trained by the FSMC on the use of all meal preparation/service equipment, emergency valves, switches, fire and safety devices in the kitchen and cafeteria areas.
n) The SFA will ensure that all FSMC employees have been subjected to the same hiring requirements as SFA employees as indicated in Schedule G (i.e., physicals, employee screenings, background checks, immigration, etc.) and ensure that the proper documentation is maintained on file.
o) The FSMC will adhere to additional FSMC staffing requirements by the SFA regarding the interview process, resumes, qualifications, job descriptions, substitutes, time/attendance, snow days, vacation days, benefits, terminating, hiring, proper attire, communication with SFA, unions, wages, withholdings, workers compensation, unemployment insurance, retirements, student workers, etc. in Schedule G.
p) The FSMC will adhere to additional FSMC staff training requirements by the SFA in Schedule G.
q) The FSMC shall have the sole responsibility to compensate its employees, including all applicable taxes and insurance, and shall be solely responsible for any losses incurred by the SFA resulting from dishonest, fraudulent or negligent acts on the part of the FSMC's employees or agents. ALL food service employees shall comply with all rules of the SFA for cleanliness and courtesy.
r) The FSMC shall be an independent contractor and not an employee of the SFA; nor are the employees of the FSMC employees of the SFA. If applicable, list all employees of the SFA that will be working in the school lunch program. If additional space is needed, indicate on Schedule G.

18) Emergency Closing
a) The SFA will establish procedures on a site by site basis for working with the FSMC when there is a weather emergency, change in the site schedule, field trips, unexpected closings or other events that may affect participation in the meal program. Events not under the control of the SFA and acts of God shall not affect the guaranteed return to the SFA.

19) Licenses, Fees and Taxes
a) The FSMC shall be responsible for paying all applicable taxes and fees, including but not limited to excise tax, State and local income taxes, payroll, and withholding taxes and hold the SFA harmless for all claims arising under such taxes and fees.
b) The SFA shall be responsible for paying sales taxes collected on any receipts deposited in its name.
c) The FSMC shall be responsible for securing and posting all licenses, permits and food handler's cards as required by federal, State, or local law.
d) The FSMC shall be responsible for any fines imposed by the county health department related to the FSMC's operation of the Program.

Attachment: Chartwells (5071 : Contract with Chartwells)

20) Income, Reimbursement/ Deposits
   a) All income accruing from the result of payments from children and adults, federal and State reimbursements, and all other income sources shall be deposited in the SFA's food service account.
   b) Any profit or guaranteed return shall remain in the SFA's food service account.
   c) The SFA shall receive all income from the program(s) including a la carte and/or vending machine sales which the SFA must deposit in the school cafeteria fund accounts. At no time shall the SFA relinquish Child Nutrition Program reimbursements to the FSMC.
   d) Authority to sign claims for reimbursement shall remain solely with the SFA.
   e) The FSMC staff cannot submit claims for reimbursement online or by mail and cannot be issued Child Nutrition Management System (CNMS) passwords in order to submit claims; however, they may prepare claims and provide supporting documentation for the SFA's review/approval.
   f) The SFA must review claims and accountability systems, as well as perform the edit checks, to determine the accuracy of claims before submission to SED.
   g) If reimbursement is denied as a direct result of the failure of the FSMC to comply with the provisions of this contract, the FSMC shall assume responsibility for the amount of denied reimbursements.

21) Vending Machines
   a) The FSMC must ensure that all sales generated from these a la carte vending machine sales accrue to the SFA and be deposited into the SFA's food service account and converted into equivalent meals using the set conversion factor established by this contract. The total number of vending machines determined by the SFA to be a part of the Child Nutrition Programs whose sales must be converted to equivalent meals are 4 .
   b) The FSMC will be responsible for stocking, maintenance, upkeep, and emptying monies from the Child Nutrition a la carte vending machines and must provide a verifiable audit of items sold and revenues received.
   c) Timers may be requested for vending machines at the discretion of the SFA.

22) Financial Accounting, Reporting and Auditing
   a) Financial accounting by the FSMC shall be in accordance with USDA and New York State Department of Education rules and regulations and applicable federal and State Laws.
   b) The per meal cost (bid amount) is $2.15 for breakfast and $3.66 for lunch and $ N/A for snack.
   c) The FSMC reimbursement shall not exceed the per meal bid price, as established in the Bid Form Section, and will be reimbursed only as approved and audited by Asst. Supt. for Business or his/her authorized representative.
      i) Reimbursement due to the FSMC shall equal meals claimed for reimbursement plus equivalent meals multiplied by the per meal bid price.
      ii) SFA shall designate by title the employee whose responsibility shall be to supervise and audit all financials related to operations of the FSMC: Asst. Supt. for Business & Finance

   d) The FSMC's payment shall not exceed contract terms (meals plus equivalent meals multiplied by the bid price) and is limited to the extent of Program income.
   e) The SFA shall make payment within 15 days to the FSMC for the direct costs of operation after the submission of a valid claim in accordance with c), above, for each week of program operation to the extent of the school cafeteria fund account balance. Normal credit terms will be 15 days from billing date.
   f) The FSMC shall maintain source documentation records (supported by invoices, receipts, or other evidence) as the SFA will need to meet monthly reporting responsibilities. The FSMC must submit monthly operating statements in a format approved by the SFA no later than the fifteenth (15th) calendar day succeeding the month in which services were rendered; participation records shall be submitted no later than the fifth (5th) working day succeeding the month in which services were rendered and reported on a calendar month basis. The SFA shall perform edit checks on the participation records provided by the FSMC prior to the preparation and submission of monthly claims for reimbursement as well as audit food, labor and other large expenses and perform random audits of smaller expenses on a monthly basis.
   g) The FSMC shall provide the SFA with a year-end statement by the date determined by the SFA: 07/15
   The SFA shall audit the FSMC's operations as part of its year-end audit. The SFA and FSMC must provide all necessary documents for the independent auditor and/or to conduct the SFA's single audit.
   h) The FSMC must provide all information requested by the SFA, which will allow the SFA to make adjustments to the correct accounting period after the SFA has reconciled FSMC source documentation to effectuate payment. Failure to do so will result in delays in payment to the FSMC. NYSED reserves the right to randomly request SFA and/or FSMC copies of invoices and operating statements to ensure compliance.

Attachment: Chartwells (5071 : Contract with Chartwells)

23) Books/ Records and Record Retention

a) Books and records of the FSMC pertaining to the school food service operations shall be maintained and made available in accordance with federal and State record retention policies, for a period of three (3) years from the day of the State Agency or the SFA's final allowable payment under the contract has been recorded. The following records must be maintained for the three-year period following the recording of the final payment: original bid and contract, basis for contract selection, terms and conditions of the contract, billing and payment records, and history of FSMC's claims and breaches. The three-year period shall be extended if there are bid protests, litigation and audits. In these cases, the records must be retained until the completion of the action and resolution of all issues arising from the action or the expiration of the regular three-year period, whichever is last.

b) Books and records of the FSMC pertaining to the Program operations shall be made available, immediately upon demand, in an easily accessible manner for audit, examination, excerpts and transcriptions by the SFA and/or any state or federal representatives and/or auditors. Failure to do so in a timely manner will result in potential loss of reimbursements to the SFA and subsequently loss of payment to the FSMC. FSMC must adhere to all Federal, State or Local record retention policies and procedures.

c) The FSMC shall not remove any records from the SFA premises upon termination of the contract, including those mandated by federal, State or local law or policy.

24) Insurance

a) The FSMC shall procure and maintain at its own expense a general liability policy which names the SFA as an additional insured on all required insurance policies, including products liability in the amounts of at least $ 10 M for injury and death, and property damage with a limit of $ 10 M for each accident provided by insurance companies authorized to do business in the State of New York. The certificate of insurance shall provide for notice to the SFA of cancellation of insurance policies sixty (60) days before such cancellation is to take effect.

b) The FSMC shall be solely responsible and answerable in damages for any and all accidents and/or injuries to persons (including death) or property arising out of or related to the services to be rendered by the FSMC pursuant to this agreement. The FSMC shall indemnify and hold harmless the SFA and its officers and employees from claims, suits, actions, damages and costs of every nature arising out of the provision of services pursuant to this Agreement.

c) In accordance with Form #9, the FSMC shall provide a certificate of insurance for all required policies; the certificate of insurance shall contain: 1) names and addresses of insured; 2) titles and locations of the operations to which the insurance applies; 3) number of the policy and type or types of insurance in force thereunder on the date of the certificate; 4) expiration date of the policy and the type and types of insurance in force thereunder on the date of the certificate; 5) statement that the insurance of the type afforded by the policy applies to all of the operations and activities on and at the site of the project or incidental thereto, which are undertaken by the FSMC during the performance of the contract.

d) The FSMC shall provide fire and theft insurance at its own expense to cover any risk created by fire and/or theft to its property located on the premises of the SFA. The FSMC further agrees to provide all necessary fire and/or theft insurance to cover clothes, garments and other articles owned by their employees.

25) Performance Security

a) The FSMC shall provide the security form, as authorized, prior to the commencement of food service operations. The performance security shall be in a form acceptable to the SFA and shall be in the amount of $ 314,055. The FSMC shall submit the performance security to the SFA prior to the commencement of program operations.

b) It is recommended and encouraged that all security options be left open to the bidder. However, the SFA may choose to eliminate one or more options in the bid specifications.

26) Contract Term, Termination and Renewals

a) This contract shall become effective on 7/1/23 and terminate on 6/30/24 .

b) This contract may be extended by the SFA and the FSMC under the rules and regulations prescribed by the Commissioner of Education; however, pursuant to federal regulations CFR Part 210.16 (d), the contract between a school food authority and food service management company shall be of a duration of no longer than (1) one year; with the option to renew/extend annually with a maximum of (4) four years. Such renewals/extensions shall be executed prior to termination of the preceding contract period and shall not extend the original contract period beyond five years.

c) If the FSMC violates or breaches the terms of and conditions of this Contract, the SFA shall give the FSMC written notice and an opportunity to cure the violation/breach. Should the FSMC fail to make reasonable progress to affect such cure, or correct the violation/breach, the SFA may assess the following penalties against the FSMC:

Attachment: Chartwells (5071 : Contract with Chartwells)

First written notification of violation/breach. Correction or reasonable progress to effect such cure must be made within five (5) operating days.	Failure to comply will result in penalty of $500 per day per school involved.
Second written notification for the same violation/breach. Corrective or reasonable progress to effect such cure must be made within five (5) operating days.	Failure to comply will result in penalty of $750 per day per school involved.
Third written notification for the same violation/breach. Correction or reasonable progress to effect such cure must be made within five (5) operating days.	Failure to comply will result in penalty of $1000 per day per school involved.

Failure to comply with these notices will be considered cause for termination of the contract in accordance with the sixty (60) day termination clause below.

d) The SFA or the FSMC may terminate the contract, for cause, by giving sixty (60) days written notice, except: If the FSMC makes a general assignment for the benefit of creditors, or if a receiver is appointed on account of bidder's insolvency. If anticipated revenues or commodity assistance from federal and State reimbursements are reduced and the FSMC submits in writing a proposal of recommended changes necessary to maintain Program solvency yet the SFA repeatedly refuses or fails to take appropriate action to maintain Program solvency within thirty (30) days of receipt of said notice, the FSMC may, without prejudice and within seven (7) days written notice, terminate the contract.

e) The SFA or FSMC may terminate the contract, for convenience, by giving sixty (60) days advance written notice to the other party. Such notice shall set forth with sufficient specificity such party's reasons for termination. A FSMC facilitating the termination for convenience clause must provide adequate advance notice to the SFA that would permit the SFA sufficient time to arrange alternate food service.

f) Neither the FSMC nor the SFA shall be responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any acts not within the control of either the FSMC or the SFA, respectively, and which by the exercise of due diligence it is unable to prevent.

g) Contract Cost Adjustment: The SFA may negotiate at the end of each one year contract period for a cost increase not to exceed the annual percentage increase of the New York - Northeastern New Jersey Consumer Price Index for all Urban Consumers for the preceding year, provided it has been satisfactorily established by the FSMC that there has been at least an equivalent increase in the amount of its cost of operation during the period of the contract.

27) General

a) This contract shall be construed under the laws of the State of New York. Any action or proceeding arising out of this contract shall be brought in the appropriate courts of the State of New York.

b) The SFA shall neither solicit or accept gratuities, favors or anything of monetary value from contractors or potential contractors. To the extent permissible under State law, rules and/or regulations, violations of these standards shall be subject to appropriate penalties, sanctions and/or other disciplinary actions.

c) The FSMC shall comply with the provisions of the bid specifications and hereby in all respects made a part of this contract.

d) The FSMC may not subcontract out services to be rendered pursuant to the terms of this contract without the express prior approval, written authorization and consent of the SFA and governing board of the SFA.

e) The SFA reserves the right to reject any and all items which do not comply with the requirements set forth herein.

f) This contract constitutes the entire contract between the SFA and the FSMC and may not be changed; terminated or extended orally or by course of conduct.

g) No waiver of any default shall be construed to be or constitute a waiver of any subsequent default.

h) Payments on any claim shall not preclude the SFA from making claim for adjustment on any item found not to have been in accordance with the provisions of this contract and bid specifications.

i) This contract shall not be renegotiated throughout the term of this contract. If renegotiations and/or material changes occur any time during the five-year term, rebidding is required.

j) SED reserves the right to deny reimbursement due to a SFA's failure to follow proper bidding procedures.

k) The complete contract includes all documents submitted by the SFA and all documents submitted by the FSMC that have been mutually agreed upon by both parties; i.e., worksheets, schedules, appendices, etc.

Attachment: Chartwells (5071 : Contract with Chartwells)

l) The terms and conditions of this contract are subject to review and approval by the New York State Department of Education, Child Nutrition Program Administration.

m) It is further agreed between the SFA and the FSMC that the clauses attached hereto and designated as, required Forms #1-#13, Schedules A-I and Appendices A-B are hereby in all respects made a part of this contract.

n) The successful bidder shall enter the SFA FOOD MANAGEMENT COMPANY CONTRACT attached hereto and, in all respects, made a part of this bid specification. By submitting a bid, the bidder agrees to all the terms and conditions contained herein.

o) In the event fiscal action is taken by SED against the SFA based on areas of non-compliance related to the menu/meal pattern found during any administrative reviews, procurement review or program irregularity review, conducted during the course of this contract, the SFA can recoup funds from the FSMC.

Attachment: Chartwells (5071 : Contract with Chartwells)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

Original Signatures and Date of Both Parties Required *(Original Signatures must be in blue ink only)*	
	A L Shaffer
Signature President, Board of Education	*Authorized Signature of FSMC and Title*
	Amy Shaffer, CEO, Chartwells K12
Print Name	*Print Name*
Levittown Union Free School District	Compass Group USA, Inc., by and through its Chartwells Division
Name of School Food Authority	*Name of Food Service Management Company*
	5/18/2023
Date	*Date*

Please note: The SFA is not liable for any cost incurred by the bidder prior to the signing of a contract by all parties. Paying the FSMC from Child Nutrition Program funds is prohibited until the contract is signed.

Attachment: Chartwells (5071 : Contract with Chartwells)

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 NVision (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:	IMA ISLAND TREES SCHOOL DISTRICT
Date(s) of Service:	2023 – 2024 SCHOOL YEAR
Description of Services:	PROVIDING GAS SERVICES FOR MAINTENANCE VEHICLES
Rate for Services:	AS PER NEW YORK STATE OGS DIESEL AND GASOLINE PRICING, PLUS $0.30 PER GALLON.
Annual Estimate Cost at time of approval:	
Prior Year Rate for Services:	AS PER NEW YORK STATE OGS DIESEL AND GASOLINE PRICING
Administrator Requesting:	MICHAEL FABIANO

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. Department Administrator — Michael Fabiano
2. Attorney Review — Yes
3. Business Office Review — Michael Fabiano
4. Board of Education Meeting date — 8/9/23

PLEASE RETURN TO: BUSINESS OFFICE

This cover sheet should be sent to the Business Office or to the Superintendent's Office when a contract is sent over for approval

Attachment: IMA_Island Trees (5072 : Intermunicipal Agreements - Fuel)

INTERMUNICIPAL AGREEMENT

This Intermunicipal Agreement ("IMA") made and entered into this ____ day of June 2023, by and between the Levittown Union Free School District (hereinafter referred to as "Levittown") having its principal place of business located at 150 Abbey Lane, Levittown, New York 11756, and the Island Trees Union Free School District (hereinafter referred to as "Island Trees"), having its principal place of business located at, 74 Farmedge Road, Levittown, New York 11756 (collectively referred to as "the Parties").

WHEREAS, the foregoing Parties have determined to enter into this IMA pursuant to New York General Municipal Law section 119-0 for the purpose of allowing Island Trees to purchase gas at Levittown's bus garage for its maintenance vehicles; and

WHEREAS, pursuant to Article IX Section I of the New York State Constitution, as effectuated by General Municipal Law S 119-0, municipal corporations of the State of New York may enter into agreements for the performance among themselves or one for the other of their respective functions, powers and duties on a cooperative or contract basis; and

WHEREAS, in consideration of the payments, as more fully set forth herein, Island Trees wishes for Levittown to provide gas for Island Trees' maintenance vehicles for the 2023/2024 school year; and

WHEREAS, Island Trees and Levittown have each determined that it would be in their best interests for Levittown to provide gas to Island Trees' for such purpose pursuant to the terms and conditions as more fully set forth herein; and

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the Parties agree as follows:

1. Island Trees and Levittown each represent that it is authorized, pursuant to both Article IX, Section 1 of the State Constitution and Article 5-G of the General Municipal Law to enter into intergovernmental/intermunicipal agreements.

Attachment: IMA_Island Trees (5072 : Intermunicipal Agreements - Fuel)

2. Island Trees and Levittown, believing it to be in the best interests of their taxpayers, to hereby authorize intermunicipal cooperation between each other for the purchase of gas for Island Trees' maintenance vehicles.

3. Term. The term of this IMA shall commence on July 1st, 2023, and terminate on June 30th, 2024.

4. Scope of services to be provided by Levittown. Levittown agrees to sell gasoline to Island Trees School District, and grants permission for the Island Trees School District to fuel their vehicles at the Levittown Public Schools' gas pumps pursuant to the terms of this IMA.

5. Levittown and Island Trees shall comply and be responsible for compliance with all applicable federal, state, and local statutes and rules regarding the purchase of gas for use by maintenance vehicles.

6. Consideration. In full consideration for the services to be rendered by Levittown for the term of this IMA, Island Trees agrees to pay to Levittown at its cost plus $0.30 per gallon. Levittown shall invoice Island Trees monthly for all services provided. Invoices shall be due and payable within forty-five (45) days of receipt of the invoice.

7. Levittown and Island Trees shall file the fully executed IMA with the Department of Education, if required.

8. Insurance. Levittown and Island Trees shall maintain in full force and effect during the Term of this Agreement, (i) Workers' Compensation Insurance, Employers Liability & NYS Disability Benefits Insurance for the statutory limits as prescribed by the laws of the State of New York; (ii) comprehensive general liability insurance (including sexual misconduct) with limits of liability of $1 million for each occurrence, $2 million in the general aggregate and $2 million for products/completed operations; and (iii) Automobile Liability: $5,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

Attachment: IMA_Island Trees (5072 : Intermunicipal Agreements - Fuel)

Each party shall provide a copy of the insurance certificates to the other at least ten (10) days prior to the commencement of the Term of this IMA and shall further provide prior written notice of the cancellation, termination or modification of said policies. Island Trees agrees to name Levittown as an additional insured. Levittown agrees to name Island Trees as an additional insured.

9. In the event that any of the insurance coverage to be provided by either party contains a deductible, the Parties shall indemnify and hold each other harmless from the payment of such deductible, which deductible shall in all circumstances remain the sole obligation and expense of each party.

10. The Parties shall provide each other with evidence of the above insurance requirements upon execution of this IMA. The Parties further acknowledge that its failure to obtain or keep current the insurance coverage required by this IMA shall constitute a material breach of this IMA.

11. Prior to commencement of the within services, the Parties shall obtain and pay for insurance as may be required to comply with the indemnification and hold harmless provisions outlined under this IMA.

12. Notices: Any notices to be given under this IMA by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing. Notice shall be delivered or mailed to:

Levittown Union Free School District
Attn: Michael Fabiano, Assistant Superintendent for Business
150 Abbey Lane
Levittown, New York 11756

Island Trees School District
Attn: Susan Unnold, Assistant Superintendent for Business
74 Farmedge Road
Levittown, New York 11756

Attachment: IMA_Island Trees (5072 : Intermunicipal Agreements - Fuel)

14. Termination. This IMA may be terminated by either party upon thirty (30) days written notice to the non-terminating party. Upon termination, the Parties shall undertake all necessary steps to wind down activities hereunder. In the event of termination, Island Trees shall be liable for and make payment of all sums due and owing for gas supplied by Levittown up to the effective date of termination.

15. Indemnification and Hold Harmless Provision:

A. Levittown further agrees that it shall defend, indemnify, and hold harmless Island Trees, its board of education, board members, officers, directors, agents, and employees, for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, neglect or breach of duties by Levittown or any of its board members, officers, directors, or agents taken or made with respect to this IMA.

B. Island Trees further agrees that it shall defend, indemnify, and hold harmless Levittown, its board of education, board members, officers, directors, agents, and employees, for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, neglect or breach of duties by Island Trees or any of its board members, officers, directors, or agents taken or made with respect to this IMA.

16. Discrimination: Services provided pursuant to this IMA shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age or disability.

17. This IMA shall be governed by the laws of the State of New York.

18. Severability: If any term, provision, covenant or condition of this IMA, or the application thereof, to any person, place or circumstance shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this IMA and such term, provision, covenant or condition as applied to other persons, places and circumstances shall remain in full force and effect.

Attachment: IMA_Island Trees (5072 : Intermunicipal Agreements - Fuel)

19. This IMA constitutes the full and complete IMA between Island Trees and Levittown and supersedes all prior written and oral agreements, commitments or understanding with respect thereto.

20. This IMA has been mutually arrived at and shall not be construed against either party as being the drafter or causing this IMA to be drafted,

21. Any alteration, change, addition, deletion or modification of any of the provisions of this IMA or any right either party has under this IMA shall be made by mutual agreement of the Parties in writing and signed by both Parties, and subject to the approval of the State Education Department, as required.

22. This IMA may not be assigned by either party without the prior written authorization of the non-assigning party.

23. Nothing contained in this IMA shall be construed to create an employment or principal-agent relationship or partnership or joint venture, between the Parties and any officer, employee, servant, agent or independent contractor of either party; nor shall either party have the right, power or authority to obligate or bind the other party in any manner whatsoever.

24. The undersigned representatives of Levittown and Island Trees hereby represent and warrant that they have the full legal rights, power and authority to enter into this IMA on behalf of the respective school districts and bind the same with respect to the obligations and terms contained herein. This IMA shall not become binding until approved by Island Trees' and Levittown's respective Boards of Education by resolution at a duly convened public meeting.

Attachment: IMA_Island Trees (5072 : Intermunicipal Agreements - Fuel)

IN WITNESS WHEREOF, the Parties hereto have executed this IMA the day and year first above written.

LEVITTOWN UNION FREE SCHOOL DISTRICT:

DATE:

_____ _____

PRESIDENT, BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT

ISLAND TREES SCHOOL DISTRICT:

DATE:

_____ _____

PRESIDENT, BOARD OF EDUCATION
ISLAND TREES SCHOOL DISTRICT

892868

Attachment: IMA_Island Trees (5072 : Intermunicipal Agreements - Fuel)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/06/2023

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

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

PRODUCER	CONTACT NAME:	
NEW YORK SCHOOLS INSURANCE RECIPROCAL 333 Earle Ovington Blvd. Uniondale NY,11553	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : New York Schools Insurance Reciprocal	34843
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Levittown UFSD
Memorial Education Center 150 Abbey Lane
Levittown, NY 11756

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY	X		SSP LEV 001	07/01/2023	07/01/2024	EACH OCCURRENCE	$1,000,000
	X CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	UNLIMITED
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$1,000,000
	X OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
A	UMBRELLA LIAB X OCCUR			ECL LEV 001	07/01/2023	07/01/2024	EACH OCCURRENCE	$25,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$50,000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is an Additional Insured as per the terms stated on Additional Insured Endorsement CG 2026 04 13.--Fuel Program during the policy term.

CERTIFICATE HOLDER
Island Trees UFSD
74 Farmedge Road
Levittown, NY 11756-5205

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Attachment: IMA_Island Trees (5072 : Intermunicipal Agreements - Fuel)

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 NVision (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:	IMA WANTAGH SCHOOL DISTRICT
Date(s) of Service:	2023 – 2024 SCHOOL YEAR
Description of Services:	PROVIDING GAS SERVICES FOR MAINTENANCE VEHICLES & SCHOOL BUSES
Rate for Services:	AS PER NEW YORK STATE OGS DIESEL AND GASOLINE PRICING, PLUS $0.30 PER GALLON.
Annual Estimate Cost at time of approval:	
Prior Year Rate for Services:	AS PER NEW YORK STATE OGS DIESEL AND GASOLINE PRICING
Administrator Requesting:	MICHAEL FABIANO

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. Department Administrator — Michael Fabiano
2. Attorney Review — YES
3. Business Office Review — Michael Fabiano
4. Board of Education Meeting date — 8/9/23

PLEASE RETURN TO: BUSINESS OFFICE

This cover sheet should be sent to the Business Office or to the Superintendent's Office when a contract is sent over for approval

Attachment: IMA_Wantagh (5072 : Intermunicipal Agreements - Fuel)

INTERMUNICIPAL AGREEMENT

This Intermunicipal Agreement ("IMA") made and entered into this ___ day of June 2023, by and between the Levittown Union Free School District (hereinafter referred to as "Levittown") having its principal place of business located at 150 Abbey Lane, Levittown, New York 11756, and the Wantagh Union Free School District (hereinafter referred to as "Wantagh"), having its principal place of business located at 3301 Beltagh Avenue, Wantagh, New York 11793 (collectively referred to as "the Parties").

WHEREAS, the foregoing Parties have determined to enter into this IMA pursuant to New York General Municipal Law section 119-o for the purpose of allowing Wantagh to purchase gas at Levittown's bus garage for its school buses and maintenance vehicles; and

WHEREAS, pursuant to Article IX Section 1 of the New York State Constitution, as effectuated by General Municipal Law §119-o, municipal corporations of the State of New York may enter into agreements for the performance among themselves or one for the other of their respective functions, powers and duties on a cooperative or contract basis; and

WHEREAS, in consideration of the payments, as more fully set forth herein, Wantagh wishes for Levittown to provide gas for Wantagh's school buses and maintenance vehicles for the 2023/2024 school year; and

WHEREAS, Wantagh and Levittown have each determined that it would be in their best interests for Levittown to provide gas to Wantagh for such purposes pursuant to the terms and conditions as more fully set forth herein; and

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the Parties agree as follows:

1. Wantagh and Levittown each represent that it is authorized, pursuant to both Article IX, Section 1 of the State Constitution and Article 5-G of the General Municipal Law to enter into

Attachment: IMA_Wantagh (5072 : Intermunicipal Agreements - Fuel)

intergovernmental/intermunicipal agreements.

2. Wantagh and Levittown, believing it to be in the best interests of their taxpayers, do hereby authorize intermunicipal cooperation between each other for the purchase of gas for Wantagh's school buses and maintenance vehicles.

3. **Term.** The term of this IMA shall commence on July 1st, 2023, and terminate on June 30th, 2024.

4. **Scope of services to be provided by Levittown.** Levittown agrees to sell gasoline to Wantagh School District and grants permission for the Wantagh School District to fuel their vehicles at the Levittown Public Schools' gas pumps pursuant to the terms of this IMA.

5. Levittown and Wantagh shall comply and be responsible for compliance with all applicable federal, state, and local statutes and rules regarding the purchase of gas for use by school buses and maintenance vehicles.

6. **Consideration.** In full consideration for the services to be rendered by Levittown for the term of this IMA, Wantagh agrees to pay to Levittown at its cost plus $0.30 per gallon. Levittown shall invoice Wantagh monthly for all services provided. Invoices shall be due and payable within forty-five (45) days of receipt of the invoice.

7. Levittown and Wantagh shall file the fully executed IMA with the Department of Education, if required.

8. **Insurance.** Levittown and Wantagh shall maintain in full force and effect during the Term of this Agreement, (i) Workers' Compensation Insurance, Employers Liability & NYS Disability Benefits Insurance for the statutory limits as prescribed by the laws of the State of New York; (ii) comprehensive general liability insurance (including sexual misconduct) with limits of liability of $1 million for each occurrence, $2 million in the general aggregate and $2 million for products/completed operations; and (iii) Automobile Liability: $5,000,000 combined single limit for owned, hired and

Attachment: IMA_Wantagh (5072 : Intermunicipal Agreements - Fuel)

borrowed and non-owned motor vehicles.

Each party shall provide a copy of the insurance certificates to the other at least ten (10) days prior to the commencement of the Term of this IMA and shall further provide prior written notice of the cancellation, termination or modification of said policies. Wantagh agrees to name Levittown as an additional insured. Levittown agrees to name Wantagh as an additional insured.

9. In the event that any of the insurance coverage to be provided by either party contains a deductible, the Parties shall indemnify and hold each other harmless from the payment of such deductible, which deductible shall in all circumstances remain the sole obligation and expense of each party.

10. The Parties shall provide each other with evidence of the above insurance requirements upon execution of this IMA. The Parties further acknowledge that its failure to obtain or keep current the insurance coverage required by this IMA shall constitute a material breach of this IMA.

11. Prior to commencement of the within services, the Parties shall obtain and pay for insurance as may be required to comply with the indemnification and hold harmless provisions outlined under this IMA.

12. **Notices:** Any notices to be given under this IMA by either party to the other may be affected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing. Notice shall be delivered or mailed to:

Levittown Union Free School District
Attn: Michael Fabiano, Assistant Superintendent for Business
150 Abbey Lane
Levittown, New York 11756

Wantagh School District
Attn: Anthony Cedrone, Assistant Superintendent for Business
3301 Beltagh Avenue,
Wantagh, New York 11793

Attachment: IMA_Wantagh (5072 : Intermunicipal Agreements - Fuel)

13. **Termination.** This IMA may be terminated by either party upon thirty (30) days written notice to the non-terminating party. Upon termination, the Parties shall undertake all necessary steps to wind down activities hereunder. In the event of termination, Wantagh shall be liable for and make payment of all sums due and owing for gas supplied by Levittown up to the effective date of termination.

14. **Indemnification and Hold Harmless Provision:**

A. Levittown further agrees that it shall defend, indemnify, and hold harmless Wantagh, its board of education, board members, officers, directors, agents, and employees, for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, neglect or breach of duties by Levittown or any of its board members, officers, directors, or agents taken or made with respect to this IMA.

B. Wantagh further agrees that it shall defend, indemnify, and hold harmless Levittown, its board of education, board members, officers, directors, agents, and employees, for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, neglect or breach of duties by Wantagh or any of its board members, officers, directors, or agents taken or made with respect to this IMA.

15. **Discrimination:** Services provided pursuant to this IMA shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age or disability.

16. This IMA shall be governed by the laws of the State of New York.

17. **Severability:** If any term, provision, covenant or condition of this IMA, or the application thereof, to any person, place or circumstance shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this IMA and such term, provision, covenant or

Attachment: IMA_Wantagh (5072 : Intermunicipal Agreements - Fuel)

condition as applied to other persons, places and circumstances shall remain in full force and effect.

18. This IMA constitutes the full and complete IMA between Wantagh and Levittown and supersedes all prior written and oral agreements, commitments or understanding with respect thereto.

19. This IMA has been mutually arrived at and shall not be construed against either party as being the drafter or causing this IMA to be drafted.

20. Any alteration, change, addition, deletion or modification of any of the provisions of this IMA or any right either party has under this IMA shall be made by mutual agreement of the Parties in writing and signed by both Parties, and subject to the approval of the State Education Department, as required.

21. This IMA may not be assigned by either party without the prior written authorization of the non-assigning party.

22. Nothing contained in this IMA shall be construed to create an employment or principal-agent relationship or partnership or joint venture, between the Parties and any officer, employee, servant, agent or independent contractor of either party; nor shall either party have the right, power or authority to obligate or bind the other party in any manner whatsoever.

23. The undersigned representatives of Levittown and Wantagh hereby represent and warrant that they have the full legal rights, power and authority to enter into this IMA on behalf of the respective school districts and bind the same with respect to the obligations and terms contained herein. This IMA shall not become binding until approved by Wantagh's and Levittown's respective Boards of Education by resolution at a duly convened public meeting.

Attachment: IMA_Wantagh (5072 : Intermunicipal Agreements - Fuel)

IN WITNESS WHEREOF, the Parties hereto have executed this IMA the day and year first above written.

LEVITTOWN UNION FREE SCHOOL DISTRICT:

DATE: _____

_____
PRESIDENT, BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT

WANTAGH UNION FREE SCHOOL DISTRICT:

DATE: 7/5/23

_____
PRESIDENT, BOARD OF EDUCATION
WANTAGH UNION FREE SCHOOL DISTRICT

2742583

Attachment: IMA_Wantagh (5072 : Intermunicipal Agreements - Fuel)

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 NVision (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:	IMA PLAINEDGE SCHOOL DISTRICT
Date(s) of Service:	2023 – 2024 SCHOOL YEAR
Description of Services:	PROVIDING GAS SERVICES FOR MAINTENANCE VEHICLES & SCHOOL BUSES
Rate for Services:	AS PER NEW YORK STATE OGS DIESEL AND GASOLINE PRICING, PLUS $0.30 PER GALLON.
Annual Estimate Cost at time of approval:	
Prior Year Rate for Services:	AS PER NEW YORK STATE OGS DIESEL AND GASOLINE PRICING
Administrator Requesting:	MICHAEL FABIANO

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. Department Administrator
2. Attorney Review — Yes
3. Business Office Review
4. Board of Education Meeting date — 8/9/23

PLEASE RETURN TO: BUSINESS OFFICE

This cover sheet should be sent to the Business Office or to the Superintendent's Office when a contract is sent over for approval

Attachment: IMA_Plainedge (5072 : Intermunicipal Agreements - Fuel)

INTERMUNICIPAL AGREEMENT

This Intermunicipal Agreement ("IMA") made and entered into this 6 day of ~~June~~ July 2023, by and between the Levittown Union Free School District (hereinafter referred to as "Levittown") having its principal place of business located at 150 Abbey Lane, Levittown, New York 11756, and the Plainedge Union Free School District (hereinafter referred to as "Plainedge"), having its principal place of business located at 241 Wyngate Drive, N. Massapequa, New York 11758 (collectively referred to as "the Parties").

WHEREAS, the foregoing Parties have determined to enter into this IMA pursuant to New York General Municipal Law section 119-o for the purpose of allowing Plainedge to purchase gas at Levittown's bus garage for its school buses and maintenance vehicles; and

WHEREAS, pursuant to Article IX Section 1 of the New York State Constitution, as effectuated by General Municipal Law §119-o, municipal corporations of the State of New York may enter into agreements for the performance among themselves or one for the other of their respective functions, powers and duties on a cooperative or contract basis; and

WHEREAS, in consideration of the payments, as more fully set forth herein, Plainedge wishes for Levittown to provide gas for Plainedge's school buses and maintenance vehicles for the 2023/2024 school year; and

WHEREAS, Plainedge and Levittown have each determined that it would be in their best interests for Levittown to provide gas to Plainedge for such purposes pursuant to the terms and conditions as more fully set forth herein; and

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the Parties agree as follows:

1. Plainedge and Levittown each represent that it is authorized, pursuant to both Article IX, Section 1 of the State Constitution and Article 5-G of the General Municipal Law to enter into

Attachment: IMA_Plainedge (5072 : Intermunicipal Agreements - Fuel)

intergovernmental/intermunicipal agreements.

2. Plainedge and Levittown, believing it to be in the best interests of their taxpayers, do hereby authorize intermunicipal cooperation between each other for the purchase of gas for Plainedge's school buses and maintenance vehicles.

3. **Term.** The term of this IMA shall commence on July 1st, 2023, and terminate on June 30th, 2024.

4. **Scope of services to be provided by Levittown.** Levittown agrees to sell gasoline to Plainedge School District and grants permission for the Plainedge School District to fuel their vehicles at the Levittown Public Schools' gas pumps pursuant to the terms of this IMA.

5. Levittown and Plainedge shall comply and be responsible for compliance with all applicable federal, state, and local statutes and rules regarding the purchase of gas for use by school buses and maintenance vehicles.

6. **Consideration.** In full consideration for the services to be rendered by Levittown for the term of this IMA, Plainedge agrees to pay to Levittown at its cost plus $0.30 per gallon. Levittown shall invoice Plainedge monthly for all services provided. Invoices shall be due and payable within forty-five (45) days of receipt of the invoice.

7. Levittown and Plainedge shall file the fully executed IMA with the Department of Education, if required.

8. **Insurance.** Levittown and Plainedge shall maintain in full force and effect during the Term of this Agreement, (i) Workers' Compensation Insurance, Employers Liability & NYS Disability Benefits Insurance for the statutory limits as prescribed by the laws of the State of New York; (ii) comprehensive general liability insurance (including sexual misconduct) with limits of liability of $1 million for each occurrence, $2 million in the general aggregate and $2 million for products/completed operations; and (iii) Automobile Liability: $5,000,000 combined single limit for owned, hired and

Attachment: IMA_Plainedge (5072 : Intermunicipal Agreements - Fuel)

borrowed and non-owned motor vehicles.

Each party shall provide a copy of the insurance certificates to the other at least ten (10) days prior to the commencement of the Term of this IMA and shall further provide prior written notice of the cancellation, termination or modification of said policies. Plainedge agrees to name Levittown as an additional insured. Levittown agrees to name Plainedge as an additional insured.

9. In the event that any of the insurance coverage to be provided by either party contains a deductible, the Parties shall indemnify and hold each other harmless from the payment of such deductible, which deductible shall in all circumstances remain the sole obligation and expense of each party.

10. The Parties shall provide each other with evidence of the above insurance requirements upon execution of this IMA. The Parties further acknowledge that its failure to obtain or keep current the insurance coverage required by this IMA shall constitute a material breach of this IMA.

11. Prior to commencement of the within services, the Parties shall obtain and pay for insurance as may be required to comply with the indemnification and hold harmless provisions outlined under this IMA.

12. **Notices:** Any notices to be given under this IMA by either party to the other may be affected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing. Notice shall be delivered or mailed to:

Levittown Union Free School District
Attn: Michael Fabiano, Assistant Superintendent for Business
150 Abbey Lane
Levittown, New York 11756

Plainedge Union Free School District
Attn: Peter Porrazzo, Assistant Superintendent for Business
241 Wyngate Drive
N. Massapequa, New York 11758

Attachment: IMA_Plainedge (5072 : Intermunicipal Agreements - Fuel)

13. **Termination.** This IMA may be terminated by either party upon thirty (30) days written notice to the non-terminating party. Upon termination, the Parties shall undertake all necessary steps to wind down activities hereunder. In the event of termination, Plainedge shall be liable for and make payment of all sums due and owing for gas supplied by Levittown up to the effective date of termination.

14. **Indemnification and Hold Harmless Provision:**

A. Levittown further agrees that it shall defend, indemnify, and hold harmless Plainedge, its board of education, board members, officers, directors, agents, and employees, for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, neglect or breach of duties by Levittown or any of its board members, officers, directors, or agents taken or made with respect to this IMA.

B. Plainedge further agrees that it shall defend, indemnify, and hold harmless Levittown, its board of education, board members, officers, directors, agents, and employees, for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, neglect or breach of duties by Plainedge or any of its board members, officers, directors, or agents taken or made with respect to this IMA.

15. **Discrimination**: Services provided pursuant to this IMA shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age or disability.

16. This IMA shall be governed by the laws of the State of New York.

17. **Severability:** If any term, provision, covenant or condition of this IMA, or the application thereof, to any person, place or circumstance shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this IMA and such term, provision, covenant or condition as applied to other persons, places and circumstances shall remain in full force and effect.

Attachment: IMA_Plainedge (5072 : Intermunicipal Agreements - Fuel)

18. This IMA constitutes the full and complete IMA between Plainedge and Levittown and supersedes all prior written and oral agreements, commitments or understanding with respect thereto.

19. This IMA has been mutually arrived at and shall not be construed against either party as being the drafter or causing this IMA to be drafted.

20. Any alteration, change, addition, deletion or modification of any of the provisions of this IMA or any right either party has under this IMA shall be made by mutual agreement of the Parties in writing and signed by both Parties, and subject to the approval of the State Education Department, as required.

21. This IMA may not be assigned by either party without the prior written authorization of the non-assigning party.

22. Nothing contained in this IMA shall be construed to create an employment or principal-agent relationship or partnership or joint venture, between the Parties and any officer, employee, servant, agent or independent contractor of either party; nor shall either party have the right, power or authority to obligate or bind the other party in any manner whatsoever.

23. The undersigned representatives of Levittown and Plainedge hereby represent and warrant that they have the full legal rights, power and authority to enter into this IMA on behalf of the respective school districts and bind the same with respect to the obligations and terms contained herein. This IMA shall not become binding until approved by Plainedge's and Levittown's respective Boards of Education by resolution at a duly convened public meeting.

Attachment: IMA_Plainedge (5072 : Intermunicipal Agreements - Fuel)

IN WITNESS WHEREOF, the Parties hereto have executed this IMA the day and year first above written.

LEVITTOWN UNION FREE SCHOOL DISTRICT:

DATE: _____

_____
PRESIDENT, BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT

PLAINEDGE UNION FREE SCHOOL DISTRICT:

DATE: 7/9/23

_____
PRESIDENT, BOARD OF EDUCATION
PLAINEDGE UNION FREE SCHOOL DISTRICT

2742593

Attachment: IMA_Plainedge (5072 : Intermunicipal Agreements - Fuel)

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 NVision (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:	UTILITY CHECK, LTD.
Date(s) of Service:	2023 - 2024
Description of Services:	1 YR EXTENSION OF CURRENT AGREEMENT FOR EXAMINATION AND ANALYSIS OF ELECTRIC, GAS AND STEAM CHARGES FOR THE PURPOSE OF SECURING SAVINGS, CREDITS AND/OR REFUNDS
Rate for Services:	50% OF ALL CREDITS AND/OR REFUNDS
Annual Estimate Cost at time of approval:	
Prior Year Rate for Services:	SAME
Administrator Requesting:	Michael Fabiano

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. Department Administrator _____
2. Attorney Review _____
3. Business Office Review _____
4. Board of Education Meeting date August 9, 2023

PLEASE RETURN TO: BUSINESS OFFICE

This cover sheet should be sent to the Business Office or to the Superintendent's Office when a contract is sent over for approval

Attachment: Utility Check (5047 : Contract with Utility Check, Ltd.)

Utility Check Ltd
200 BERMUDA STREET P O BOX 266 ATLANTIC BEACH, NY 11509
(516) 371-2130 FAX (516) 371-2132
info@utilitycheck.com

June 28, 2023

Ms. Shapiro Shapiro
Levittown Public Schools
Buildings and Grounds Department
850 Seamans Neck Road
Seaford, NY Ms.

Dear Ms. Shapiro

One of the most valuable services Utility Check, Ltd. provides is our continuing audit of your utility bills.

Rest assured that the term of our agreement is ongoing. We will, therefore, be extending our agreement for the 23/24 school year based on #6 of the current agreement attached, which states:

> The term of this agreement will be for a period of one (1) year from date of contract. This contract will be extended for one (1) year terms unless canceled by written notice thirty (30) days prior to the beginning of any renewal period.

With our contract in place, we look forward to continuing our work for the school district.

Sincerely

Ellen H. Bindler
President

Enclosure

X _____ _____
Levittown School District Date

Attachment: Utility Check (5047 : Contract with Utility Check, Ltd.)

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 NVision (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: Fifth Asset, Inc., d/b/a DebtBook

Date(s) of Service: August 5, 2023 – August 4, 2026

Description of Services: Assistance with GASB 87 compliance

Rate for Services: $10,595.33 (Tier 3 Subscription)

Annual Estimate Cost at time of approval: $10,595.33

Prior Year Rate for Services: $5,850.00 (Tier 1 Subscription)

Administrator Requesting: Michael Fabiano

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 # Paid thru BOCES

Routing:

1. Department Administrator
2. Attorney Review
3. Business Office Review
4. Board of Education Meeting date

PLEASE RETURN TO: BUSINESS OFFICE

This cover sheet should be sent to the Business Office or to the Superintendent's Office when a contract is sent over for approval

Attachment: DebtBook (5058 : Contract with DebtBook Financial Services)

7/2/2023

LHRIC
LOWER HUDSON REGIONAL INFORMATION CENTER
Southern Westchester BOCES - Putnam Northern Westchester BOCES - Rockland BOCES

Levittown UFSD
Linda Dolecek
District Treasurer
150 Abbey Lane, Levittown NY 11756
(516) 434-7009
ldolecek@levittownschool.com

DebtBook –2023-2024

Billing Code	Service Description	Quantity	Unit	Cost	24-25 Cost
611.456.100	BASE SERVICE FEE	1	$ 583.66	$ 583.66	$ 595.33
611.456.152	TIER 3 SUBSCRIPTION		V	$ 7,500.00	$ 10,000.00
			Total:	**$ 8,083.66**	***$ 10,595.33***

Aid:
These services are subject to BOCES aid through NYSED. If you wish to learn more about what specific levels of service are applicable for such aid, please contact your Account Manager for more details.

Superintendent/Business Official (printed):_____

Signature: _____ **Date:** _____

By signing here, you authorize the Lower Hudson Regional Information Center to purchase items listed on the above proposal and apply charges to the district contract with SW BOCES and the LHRIC for current and future years. This proposal will no longer be valid 30 days after date sent.

In addition to the prices noted for services, Southern Westchester BOCES will be assessing a 2% charge to districts that are not components of Southern Westchester BOCES to support health insurance costs. This charge (if applicable) is not reflected in the pricing contained in this service request.

Prepared by: Jay Dave
450 Mamaroneck Ave
Harrison, NY 1052
914.922.3242
JDave@lhric.org

Attachment: DebtBook (5058 : Contract with DebtBook Financial Services)

ORDER FORM

SOUTHERN WESTCHESTER BOARD OF COOPERATIVE EDUCATIONAL SERVICES

Fifth Asset, Inc., d/b/a DebtBook ("**DebtBook**") is pleased to provide **Levittown UFSD, NY** ("**Customer**") with the Services subject to the terms established in this Order Form, including DebtBook's Price Quote attached as **Exhibit A** and incorporated herein by this reference (the "**DebtBook Quote**"). This Order Form may be modified or replaced from time to time by a subsequent Order Form duly executed and delivered by each party in connection with any Renewal Term.

The Services are subject to DebtBook's General Terms & Conditions, which have been provided to Customer (the "**Terms & Conditions**"), the Incorporated Documents referenced in the Terms & Conditions, and the Agreement dated as of [DATE] (the "**SWBOCES Agreement**") between DebtBook and the Southern Westchester Board of Cooperative Educational Services ("**Southern Westchester BOCES**"). The SWBOCES Agreement is hereby designated as "**Customer Terms**" for all purposes of the Agreement.

Each capitalized term used but not defined in this Order Form has the meaning given in the Terms & Conditions.

Order Form Details	
Effective Date: 8/5/2023	Billing Frequency: Annually
Initial Term End Date: 8/4/2026	Payment Terms: Net 30
Initial Pricing Tier: Tier 3	See the DebtBook Quote for more details

Services. Subject to the terms described in this Order Form, DebtBook will grant Customer access to the Application Services during the Initial Term described above and, if applicable, each subsequent Renewal Term. As part of the onboarding process, DebtBook will provide Customer with the Onboarding Services and, if requested, the Implementation Services. DebtBook will also provide Customer with the Support Services throughout the Term.

Fees. For the Services provided to Customer, DebtBook will charge Southern Westchester BOCES (1) a recurring Subscription Fee for Customer's access to the Onboarding Services, the Application Services, and the Support Services and (2) if applicable, an Implementation Fee for the Implementation Services, in each case as set forth in the DebtBook Quote and this Order Form.

Generally, DebtBook sets Fees using its standard pricing schedule for the Services based on the Customer's applicable Pricing Tier, which is based on the total number and amount of the Customer's Application Obligations at the time of determination. DebtBook's current pricing schedule and Pricing Tiers are set forth in the DebtBook Quote, which will remain in effect with respect to Customer throughout the Initial Term.

The Initial Pricing Tier indicated above is based on Customer's good faith estimate of its Application Obligations as of the Effective Date. The Subscription Fees to be charged as provided in the DebtBook Quote will not change during the Initial Term, regardless of any change to the actual number or amount of the Customer's Application Obligations during the Initial Term.

Implementation Services. At Customer's request, DebtBook will provide Implementation Services to Customer for a 12-month period, with each such period beginning, if applicable, on the Effective Date and on each anniversary of the Effective Date thereafter (each, an "**Implementation Period**"). Customer may request Implementation Services at any time during the Term.

If Implementation Services are requested for any Implementation Period, then the Implementation Fee will be based on the aggregate number and amount of the Customer's Application Obligations at the beginning of such Implementation Period. The Implementation Fee will be due and payable at the later of (1) the beginning of the applicable Implementation Period or (2) the date on which Customer requests Implementation Services for such Implementation Period, and will entitle Customer, in each case, to Implementation Services at the applicable Pricing Tier through the end of the Implementation Period then in effect.

For any Implementation Period, if the total number or amount of Customer's Application Obligations implemented causes Customer's applicable Pricing Tier to increase, then DebtBook will charge Southern

Attachment: DebtBook (5058 : Contract with DebtBook Financial Services)

Westchester BOCES an additional Implementation Fee on Customer's behalf such that the total Implementation Fee charged for such Implementation Period equals the Implementation Fee applicable to the increased Pricing Tier as set forth in the DebtBook Quote.

Billing. DebtBook will bill Southern Westchester BOCES annually based on a fiscal year ending each June 30. If indicated in the DebtBook Quote, the initial invoice for Fees will be prorated for the portion of the Initial Term beginning on the Effective Date and ending on the following June 30.

Unless otherwise provided in this Order Form or the Customer Terms, all properly invoiced Fees will be due and payable on receipt on the terms indicated above, and each invoice will be emailed to the Southern Westchester BOCES in accordance with the SWBOCES Agreement, with a copy emailed to Customer's billing contact indicated below.

Renewal Term. The Agreement is subject to renewal on the terms set forth in the Terms & Conditions. The Pricing Tier applicable for each Renewal Term will be determined based on the aggregate number and amount of the Customer's Application Obligations at the time of renewal.

Termination. The Agreement is subject to early termination on the terms set forth in the Terms & Conditions.

Entire Agreement. By executing this Order Form, each party agrees to be bound by this Order Form, the Terms & Conditions, the Incorporated Documents, and any Customer Terms.

This Order Form, the Customer Terms, the Terms & Conditions, and the Incorporated Documents constitute the complete "Agreement" between the parties and supersede any prior discussion or representations regarding the Customer's purchase and use of the Services.

Intellectual Property. Except for the limited rights and licenses expressly granted to Customer under this Order Form and the Terms & Conditions, nothing in the Agreement grants to Customer or any third party any intellectual property rights or other right, title, or interest in or to the DebtBook IP.

Important Disclaimers & Limitations. EXCEPT FOR THE WARRANTIES SET FORTH IN THE TERMS & CONDITIONS, DEBTBOOK IP IS PROVIDED "AS IS," AND DEBTBOOK DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. IN ADDITION, TO THE EXTENT PERMITTED BY APPLICABLE LAW, THE PARTIES' LIABILITIES UNDER THE AGREEMENT ARE LIMITED AS SET FORTH IN THE TERMS & CONDITIONS.

Notices. Any Notice delivered under the Agreement will be delivered to the address below each party's signature below.

Attachment: DebtBook (5058 : Contract with DebtBook Financial Services)

Authority; Execution. Each of the undersigned represents that they are authorized to (1) execute and deliver this Order Form on behalf of their respective party and (2) bind their respective party to the terms of the Agreement. This Order Form and any other documents executed and delivered in connection with the Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. To the extent permitted by applicable law, electronic signatures may be used for the purpose of executing the Order Form by email or other electronic means. Any document delivered electronically and accepted is deemed to be "in writing" to the same extent and with the same effect as if the document had been signed manually.

FIFTH ASSET, INC., D/B/A DEBTBOOK

By: _____
Name: Tyler Traudt
Title: CEO

Notice Address

PO Box 667950
Charlotte, NC 28266
Attention: Chief Executive Officer
tyler.traudt@debtbook.com

LEVITTOWN UFSD, NY

By: _____
Name: _____
Title: _____

Notice Address

150 Abbey Lane
Levittown, NY 11756
Attention: Mike Fabiano
mfabiano@levittownschools.com

Billing Contact

150 Abbey Lane
Levittown, NY 11756
Attention: Mike Fabiano
mfabiano@levittownschools.com

Attachment: DebtBook (5058 : Contract with DebtBook Financial Services)

Exhibit A

DebtBook Quote

[See attached.]

Attachment: DebtBook (5058 : Contract with DebtBook Financial Services)

DEBTBOOK'S GENERAL TERMS & CONDITIONS

Please carefully read these General Terms and Conditions (these "**Terms & Conditions**") which govern the Customer's access and use of the Services described in the Order Form.

By executing the Order Form and using any of the Services, the Customer agrees to be bound by these Terms.

1. Definitions.

"**Aggregated Statistics**" means data and information related to Customer's use of the Services that is used by DebtBook in an aggregate and anonymized manner, including statistical and performance information related to the Services.

"**Agreement**" means, collectively and to the extent applicable, the Order Form, any Customer Terms, these Terms & Conditions, and the Incorporated Documents, in each case as may be amended from time to time in accordance with their terms.

"**Application Obligations**" means, collectively, Customer's debt, lease, and other financial obligations relevant to the Application Services.

"**Application Services**" means DebtBook's debt, lease, and financial obligation management and compliance software-as-a-service application.

"**Appropriate Security Measures**" means, collectively, commercially reasonable technical and physical controls and safeguards intended to protect Customer Data against destruction, loss, unauthorized disclosure, or unauthorized access by employees or contractors employed by DebtBook.

"**Authorized User**" means any of Customer's employees, consultants, contractors, or agents who are authorized by Customer to access and use any of the Services.

"**Customer**" means the person or entity purchasing the Services as identified in the Order Form.

"**Customer Data**" means, other than Aggregated Statistics, information, data, and other content, in any form or medium, that is transmitted by or on behalf of Customer or an Authorized User through the Services.

"**Customer Terms**" means any terms or agreements provided by Customer and applicable to the Services but only to the extent such terms or agreements are expressly referenced and incorporated into the Order Form. For the avoidance of doubt, "Customer Terms" does not include any purchase order or similar document generated by Customer unless such document is expressly referenced and incorporated into the Order Form.

"**DebtBook**" means Fifth Asset, Inc., d/b/a DebtBook, a Delaware corporation, and its permitted successor and assigns.

"**DebtBook IP**" means (1) the Services, Documentation, and Feedback, including all ideas, concepts, discoveries, strategies, analyses, research, developments, improvements, data, materials, products, documents, works of authorship, processes, procedures, designs, techniques, inventions, and other intellectual property, whether or not patentable or copyrightable, and all embodiments and derivative works of each of the foregoing in any form and media, that are developed, generated or produced by DebtBook arising from or related to the Services, Documentation, or Feedback; and (2) any intellectual property provided to Customer or any Authorized User in connection with the foregoing other than Customer Data.

"**Documentation**" means DebtBook's end user documentation and content, regardless of media, relating to the Services made available from time to time on DebtBook's website at https://support.debtbook.com.

"**Feedback**" means any comments, questions, suggestions, or similar feedback transmitted in any manner to DebtBook, including suggestions relating to features, functionality, or changes to the DebtBook IP.

"**Governing State**" means, if Customer is a Government Entity, the state in which Customer is located. If Customer is not a Government Entity, "Governing State" means the State of North Carolina.

"**Government Entity**" means any unit of state or local government, including states, counties, cities, towns, villages, school districts, special purpose districts, and any other political or governmental subdivisions and municipal corporations, and any agency, authority, board, or instrumentality of any of the foregoing.

Attachment: DebtBook (5058 : Contract with DebtBook Financial Services)

"**Implementation Services**" means, if requested by Customer, the additional implementation services provided to Customer on an annual basis, including tailored implementation support, review of Application Obligations, and entry of relevant Customer Data.

"**Incorporated Documents**" means, collectively, the Privacy Policy, the SLA, and the Usage Policy, as each may be updated from time to time in accordance with their terms. The Incorporated Documents, as amended, are incorporated into these Terms & Conditions by this reference. Current versions of the Incorporated Documents are available at https://www.debtbook.com/legal.

"**Initial Term**" means the Initial Term of the Services beginning on the Effective Date and ending on the Initial Term End Date, as established in the Order Form.

"**Onboarding Services**" means onboarding services, support, and training as required to make the Application Services available to the Customer during the Initial Term.

"**Order Form**" means (1) the order document executed and delivered by DebtBook and Customer for the Initial Term or (2) to the extent applicable, any subsequent order document executed and delivered by DebtBook and Customer for any Renewal Term.

"**Pricing Tier**" means the Customer's applicable pricing tier, determined based on the number and amount of Application Obligations at the time of determination, as set forth in the schedule included as part of the Order Form.

"**Privacy Policy**" means, collectively, DebtBook's privacy policy and any similar data policies generally applicable to all users of the Application Services, in each case as posted to DebtBook's website and as updated from time to time in accordance with their terms.

"**Renewal Term**" means any renewal term established in accordance with the terms of the Agreement.

"**Services**" means, collectively, the Application Services, the Onboarding Services, the Implementation Services, and the Support Services.

"**SLA**" means the Service Level Addendum generally applicable to all users of the Application Services, as posted to DebtBook's website and as updated from time to time in accordance with its terms.

"**Support Services**" means the general maintenance services and technical support provided in connection with the Application, as more particularly described in the SLA.

"**Term**" means, collectively, the Initial Term and, if applicable, each successive Renewal Term.

"**Usage Policy**" means, collectively, DebtBook's acceptable usage policy, any end user licensing agreement, or any similar policy generally applicable to all end users accessing the Application Services, in each case as posted to DebtBook's website and as updated from time to time in accordance with its terms.

Each capitalized term used but not otherwise defined in these Terms & Conditions has the meaning given to such term in the applicable Order Form.

2. Access and Use.

(a) Provision of Access. Subject to the terms and conditions of the Agreement, DebtBook grants Customer and Customer's Authorized Users a non-exclusive, non-transferable (except as permitted by these Terms) right to access and use the Application Services during the Term, solely for Customer's internal use and for the Authorized Users' use in accordance with the Agreement. DebtBook will provide to Customer the necessary passwords and network links or connections to allow Customer to access the Application Services.

(b) Documentation License. Subject to the terms and conditions of the Agreement, DebtBook grants to Customer and Customer's Authorized Users a non-exclusive, non-sublicensable, non-transferable (except as permitted by these Terms) license to use the Documentation during the Term solely for Customer's and its Authorized User's internal business purposes in connection with its use of the Services.

(c) Customer Responsibilities. Customer is responsible and liable for its Authorized Users' access and use of the Services and Documentation, regardless of whether such use is permitted by the Agreement. Customer must use reasonable efforts to make all Authorized Users aware of the provisions applicable to their use of the Services, including the Incorporated Documents.

Attachment: DebtBook (5058 : Contract with DebtBook Financial Services)

(d) Use Restrictions. Customer may not at any time, directly or indirectly through any Authorized User, access or use the Services in violation of the Usage Policies, including any attempt to (1) copy, modify, or create derivative works of the Services or Documentation, in whole or in part; (2) sell, license, or otherwise transfer or make available the Services or Documentation except as expressly permitted by the Agreement; or (3) reverse engineer, disassemble, decompile, decode, or otherwise attempt to derive or gain access to any software component of the Services, in whole or in part. Customer will not knowingly transmit any personally identifiable information to DebtBook or any other third-party through the Services.

(e) Suspension. Notwithstanding anything to the contrary in the Agreement, DebtBook may temporarily suspend Customer's and any Authorized User's access to any or all of the Services if: (1) Customer is more than 45 days late in making any payment due under, and in accordance with, the terms of the Agreement, (2) DebtBook reasonably determines that (A) there is a threat or attack on any of the DebtBook IP; (B) Customer's or any Authorized User's use of the DebtBook IP disrupts or poses a security risk to the DebtBook IP or to any other customer or vendor of DebtBook; (C) Customer, or any Authorized User, is using the DebtBook IP for fraudulent or other illegal activities; or (D) DebtBook's provision of the Services to Customer or any Authorized User is prohibited by applicable law; or (3) any vendor of DebtBook has suspended or terminated DebtBook's access to or use of any third-party services or products required to enable Customer to access the Services (any such suspension, a "**Service Suspension**"). DebtBook will use commercially reasonable efforts to (i) provide written notice of any Service Suspension to Customer, (ii) provide updates regarding resumption of access to the Services, and (iii) resume providing access to the Services as soon as reasonably possible after the event giving rise to the Service Suspension is cured. DebtBook is not liable for any damage, losses, or any other consequences that Customer or any Authorized User may incur as a result of a Service Suspension.

(f) Aggregated Statistics. Notwithstanding anything to the contrary in the Agreement, DebtBook may monitor Customer's use of the Services and collect and compile Aggregated Statistics. As between DebtBook and Customer, all right, title, and interest in Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by DebtBook. DebtBook may compile Aggregated Statistics based on Customer Data input into the Services. DebtBook may (1) make Aggregated Statistics publicly available in compliance with applicable law, and (2) use Aggregated Statistics as permitted under applicable law so long as, in each case, DebtBook's use of any Aggregated Statistics does not identify the Customer or disclose Customer's Confidential Information.

3. Service Levels and Support. Subject to the terms and conditions of the Agreement, DebtBook will use commercially reasonable efforts to make the Application Services and Support Services available in accordance with the SLA.

4. Fees and Payment.

(a) Fees. Customer will cause Southern Westchester BOCES to pay DebtBook the fees ("**Fees**") set forth in the Order Form. DebtBook will invoice Southern Westchester BOCES for all Fees in accordance with the invoicing schedule and requirements set forth in the Order Form and the Customer Terms. Customer must pay all Fees in US dollars, and all Fees are fully earned once paid. To the extent permitted by applicable law, if Customer fails to make any payment when due, DebtBook may, without limiting any of its other rights, charge interest on the past due amount at the lowest of (1) the rate of 1.5% per month, (2) the rate established in any Customer Term, or (3) the maximum rate permitted under applicable law.

(b) Taxes. All Fees and other amounts payable on Customer's behalf under the Agreement are exclusive of taxes and similar assessments. Unless Customer is exempt from making any such payment under applicable law or regulation, Customer is responsible for all applicable sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by Customer under the Agreement, other than any taxes imposed on DebtBook's income.

5. Confidential Information.

(a) From time to time during the Term, either party (the "**Disclosing Party**") may disclose or make available to the other party (the "**Receiving Party**") information about the Disclosing Party's business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information, whether in written, electronic, or other form or media, that is marked, designated, or otherwise identified as "confidential", or which a reasonable person would understand to be

Attachment: DebtBook (5058 : Contract with DebtBook Financial Services)

confidential or proprietary under the circumstances (collectively, "**Confidential Information**"). For the avoidance of doubt, DebtBook's Confidential information includes the DebtBook IP and the Application Services source code and specifications. As used in the Agreement, "Confidential Information" expressly excludes any information that, at the time of disclosure is (1) in the public domain; (2) known to the receiving party at the time of disclosure; (3) rightfully obtained by the Receiving Party on a non-confidential basis from a third party; or (4) independently developed by the Receiving Party.

(b) To the extent permitted by applicable law, the Receiving Party will hold the Disclosing Party's Confidential Information in strict confidence and may not disclose the Disclosing Party's Confidential Information to any person or entity, except to the Receiving Party's employees, officers, directors, agents, subcontractors, financial advisors, and attorneys who have a need to know the Confidential Information for the Receiving Party to exercise its rights or perform its obligations under the Agreement or otherwise in connection with the Services. Notwithstanding the foregoing, each party may disclose Confidential Information to the limited extent required (1) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the party making the disclosure pursuant to the order must first give written notice to the other party; or (2) to establish a party's rights under the Agreement, including to make required court filings.

(c) On the expiration or termination of the Agreement, the Receiving Party must promptly return to the Disclosing Party all copies of the Disclosing Party's Confidential Information, or destroy all such copies and, on the Disclosing Party's request, certify in writing to the Disclosing Party that such Confidential Information has been destroyed.

(d) Each party's obligations under this Section are effective as of the Effective Date and will expire three years from the termination of the Agreement; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable law), such obligations of non-disclosure will survive the termination or expiration of the Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable law.

(e) Notwithstanding anything in this Section to the contrary, if Customer is a Government Entity, then DebtBook expressly agrees and understands that Customer's obligations under this Section are subject in all respects to, and only enforceable to the extent permitted by, the public records laws, policies, and regulations of the Governing State.

6. Intellectual Property.

(a) DebtBook IP. As between Customer and DebtBook, DebtBook owns all right, title, and interest, including all intellectual property rights, in and to the DebtBook IP.

(b) Customer Data. As between Customer and DebtBook, Customer owns all right, title, and interest, including all intellectual property rights, in and to the Customer Data. Customer hereby grants to DebtBook a non-exclusive, royalty-free, worldwide license to reproduce, distribute, sublicense, modify, prepare derivative works based on, and otherwise use and display the Customer Data and perform all acts with respect to the Customer Data as may be necessary or appropriate for DebtBook to provide the Services to Customer.

(c) Effect of Termination. Without limiting either party's obligations under Section 5 of the Agreement, DebtBook, at no further charge to Customer, will (1) provide Customer with temporary access to the Application Services for up to 60 days after the termination of the Agreement to permit Customer to retrieve its Customer Data in a commercially transferrable format and (2) use commercially reasonable efforts to assist Customer, at Customer's request, with such retrieval. After such period, DebtBook may destroy any Customer Data in accordance with DebtBook's data retention policies.

7. Limited Warranties.

(a) Functionality & Service Levels. During the Term, the Application Services will operate in a manner consistent with general industry standards reasonably applicable to the provision of the Application Services and will conform in all material respects to the Documentation and service levels set forth in the SLA when accessed and used in accordance with the Documentation. Except as expressly stated in the SLA, DebtBook does not make any representation, warranty, or guarantee regarding availability of the Application Services, and the remedies set forth in the SLA are Customer's sole remedies and DebtBook's sole liability under the limited warranty set forth in this paragraph.

Attachment: DebtBook (5058 : Contract with DebtBook Financial Services)

(b) Security. DebtBook has implemented Appropriate Security Measures and has made commercially reasonable efforts to ensure its licensors and hosting providers, as the case may be, have implemented Appropriate Security Measures intended to protect Customer Data.

(c) EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION, DEBTBOOK IP IS PROVIDED "AS IS," AND DEBTBOOK HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. DEBTBOOK SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN THIS SECTION, DEBTBOOK MAKES NO WARRANTY OF ANY KIND THAT THE DEBTBOOK IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM, OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.

(d) DebtBook exercises no control over the flow of information to or from the Application Service, DebtBook's network, or other portions of the Internet. Such flow depends in large part on the performance of Internet services provided or controlled by third parties. At times, actions or inactions of such third parties can impair or disrupt connections to the Internet. Although DebtBook will use commercially reasonable efforts to take all actions DebtBook deems appropriate to remedy and avoid such events, DebtBook cannot guarantee that such events will not occur. ACCORDINGLY, DEBTBOOK DISCLAIMS ANY AND ALL LIABILITY RESULTING FROM OR RELATING TO ALL SUCH EVENTS, AND EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THE AGREEMENT, ANY OTHER ACTIONS OR INACTIONS CAUSED BY OR UNDER THE CONTROL OF A THIRD PARTY.

8. Indemnification.

(a) DebtBook Indemnification.

(i) DebtBook will indemnify, defend, and hold harmless Customer from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) (collectively, "**Losses**") incurred by Customer resulting from any third-party claim, suit, action, or proceeding ("**Third-Party Claim**") that the Application Services, or any use of the Application Services in accordance with the Agreement, infringes or misappropriates such third party's US patents, copyrights, or trade secrets, provided that Customer promptly notifies DebtBook in writing of the Third-Party Claim, reasonably cooperates with DebtBook in the defense of the Third-Party Claim, and allows DebtBook sole authority to control the defense and settlement of the Third-Party Claim.

(ii) If such a claim is made or appears possible, Customer agrees to permit DebtBook, at DebtBook's sole expense and discretion, to (A) modify or replace the DebtBook IP, or component or part of the DebtBook IP, to make it non-infringing, or (B) obtain the right for Customer to continue use. If DebtBook determines that neither alternative is reasonably available, DebtBook may terminate the Agreement in its entirety or with respect to the affected component or part, effective immediately on written notice to Customer, so long as, in each case, DebtBook promptly refunds or credits to Customer all amounts Customer paid with respect to the DebtBook IP that Customer cannot reasonably use as intended under the Agreement.

(iii) DebtBook's indemnification obligation under this Section will not apply to the extent that the alleged infringement arises from Customer's use of the Application Services in combination with data, software, hardware, equipment, or technology not provided or authorized in writing by DebtBook or modifications to the Application Services not made by DebtBook.

(b) Sole Remedy. SECTION 8(a) SETS FORTH CUSTOMER'S SOLE REMEDIES AND DEBTBOOK'S SOLE LIABILITY FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE SERVICES INFRINGE, MISAPPROPRIATE, OR OTHERWISE VIOLATE ANY THIRD PARTY'S INTELLECTUAL PROPERTY RIGHTS. IN NO EVENT WILL DEBTBOOK'S LIABILITY UNDER SECTION 8(a) EXCEED $1,000,000.

(c) Customer Indemnification. To the extent permitted by applicable law, Customer will indemnify, hold harmless, and, at DebtBook's option, defend DebtBook from and against any Losses resulting from any Third-Party Claim that the Customer Data, or any use of the Customer Data in accordance with the Agreement, infringes or misappropriates such third party's intellectual property rights and any Third-Party

Attachment: DebtBook (5058 : Contract with DebtBook Financial Services)

Claims based on Customer's or any Authorized User's negligence or willful misconduct or use of the Services in a manner not authorized by the Agreement.

9. Limitations of Liability. EXCEPT AS EXPRESSLY OTHERWISE PROVIDED IN THIS SECTION, IN NO EVENT WILL EITHER PARTY BE LIABLE UNDER OR IN CONNECTION WITH THE AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER EITHER PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE. EXCEPT AS EXPRESSLY OTHERWISE PROVIDED IN THIS SECTION, IN NO EVENT WILL THE AGGREGATE LIABILITY OF DEBTBOOK ARISING OUT OF OR RELATED TO THE AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE EXCEED THE TOTAL AMOUNTS PAID TO DEBTBOOK UNDER THE AGREEMENT IN THE 12-MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM. THE EXCLUSIONS AND LIMITATIONS IN THIS SECTION DO NOT APPLY TO CLAIMS PURSUANT TO SECTION 8.

10. Term and Termination.

(a) Term. Except as the parties may otherwise agree in the Order Form, or unless terminated earlier in accordance with the Agreement:

(i) the Initial Term of the Agreement will begin on the Effective Date and end on the Initial Term End Date;

(ii) the Agreement will automatically renew for successive 12-month Renewal Terms unless either party gives the other party written notice of non-renewal at least 30 days before the expiration of the then-current term; and

(iii) each Renewal Term will be subject to the same terms and conditions established under the Agreement, with any Fees determined in accordance with DebtBook's then-current pricing schedule published on DebtBook's website and generally appliable to all users of the Services, as provided to Customer at least 60 days before the expiration of the then-current term.

(b) Termination. In addition to any other express termination right set forth in the Agreement:

(i) DebtBook may terminate the Agreement immediately if Customer breaches any of its obligations under Section 2 or Section 5;

(ii) Customer may terminate the Agreement in accordance with the SLA;

(iii) either party may terminate the Agreement, effective on written notice to the other party, if the other party materially breaches the Agreement, and such breach: (A) is incapable of cure; or (B) being capable of cure, remains uncured 30 days after the non-breaching party provides the breaching party with written notice of such breach;

(iv) if (1) Customer is a governmental entity and (2) sufficient funds are not appropriated to pay for the Application Services, then Customer may terminate the Agreement at any time without penalty following 30 days prior written notice to DebtBook; or

(v) either party may, to the extent permitted by law, terminate the Agreement, effective immediately on written notice to the other party, if the other party becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law.

(c) Survival. Only this Section and Section 1 (Definitions), Sections 4 through 6 (Fees; Confidential Information; Intellectual Property), Section 7(c) (Disclaimer of Warranties), and Sections 8, 9 and 12 (Indemnification; Limitations of Liability; Miscellaneous) will survive any termination or expiration of the Agreement.

11. Independent Contractor. The parties to the Agreement are independent contractors. The Agreement does not create a joint venture or partnership between the parties, and neither party is, by virtue of the Agreement, authorized as an agent, employee, or representative of the other party.

Attachment: DebtBook (5058 : Contract with DebtBook Financial Services)

12. Miscellaneous.

(a) Governing Law; Submission to Jurisdiction. The Agreement will be governed by and construed in accordance with the laws of the Governing State, without regard to any choice or conflict of law provisions, and any claim arising out of the Agreement may be brought in the state or federal courts located in the Governing State. Each party irrevocably submits to the jurisdiction of such courts in any such suit, action, or proceeding.

(b) Entire Agreement; Order of Precedence. The Order Form, any Customer Terms, the Terms & Conditions, and the Incorporated Documents constitute the complete Agreement between the parties and supersede any prior discussion or representations regarding the Customer's purchase and use of the Services.

To the extent any conflict exists between the terms of the Agreement, the documents will govern in the following order or precedence: (1) the Order Form (2) the Customer Terms, (3) the Terms & Conditions, and (4) the Incorporated Documents. No other purchasing order or similar instrument issued by either party in connection with the Services will have any effect on the Agreement or bind the other party in any way.

(c) Amendment; Waiver. No amendment to the Order Form, the Terms & Conditions, or the Customer Terms will be effective unless it is in writing and signed by an authorized representative of each party. DebtBook may update the Incorporated Documents from time-to-time following notice to Customer so long as such updates are generally applicable to all users of the Services. No waiver by any party of any of the provisions of the Agreement will be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in the Agreement, no failure to exercise, delay in exercising, or any partial exercise of any rights, remedy, power, or privilege arising from the Agreement will in any way waive or otherwise limit the future exercise of any right, remedy, power, or privilege available under the Agreement.

(d) Notices. All notices, requests, consents, claims, demands, and waivers under the Agreement (each, a "**Notice**") must be in writing and addressed to the recipients and addresses set forth for each party on the Order Form (or to such other address as DebtBook or Customer may designate from time to time in accordance with this Section). All Notices must be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), or email (with confirmation of transmission), or certified or registered mail (in each case, return receipt requested, postage pre-paid).

(e) Force Majeure. In no event will either party be liable to the other party, or be deemed to have breached the Agreement, for any failure or delay in performing its obligations under the Agreement (except for any obligations to make payments), if and to the extent such failure or delay is caused by any circumstances beyond such party's reasonable control, including acts of God, flood, fire, earthquake, pandemic, epidemic, problems with the Internet, shortages in materials, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.

(f) Severability. If any provision of the Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other term or provision of the Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

(g) Assignment. Either party may assign its rights or delegate its obligations, in whole or in part, on 30 days prior written notice to the other party, to an affiliate or an entity that acquires all or substantially all of the business or assets of such party, whether by merger, reorganization, acquisition, sale, or otherwise. Except as stated in this paragraph, neither party may assign any of its rights or delegate any of its obligations under the Agreement without the prior written consent of the other party, which consent may not be unreasonably withheld, conditioned, or delayed. The Agreement is binding on and inures to the benefit of the parties and their permitted successors and assigns.

(h) Marketing. Neither party may issue press releases related to the Agreement without the other party's prior written consent. Either party may include the name and logo of the other party in lists of customers or vendors.

(i) State-Specific Certifications & Agreements. To the extent required under the laws of the Governing State, DebtBook hereby certifies and agrees as follows:

(i) DebtBook has not been designated by any applicable government authority or body as a company engaged in the boycott of Israel under the laws of the Governing State;

Attachment: DebtBook (5058 : Contract with DebtBook Financial Services)

(ii) DebtBook is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the Agreement by any governmental department or agency of the Governing State;

(iii) DebtBook will not discriminate against any employee or applicant for employment because of race, ethnicity, gender, gender identity, sexual orientation, age, religion, national origin, disability, color, ancestry, citizenship, genetic information, political affiliation or military/veteran status, or any other status protected by federal, state, or local law; and

(iv) DebtBook will verify the work authorization of its employees using the federal E-Verify program and standards as promulgated and operated by the United States Department of Homeland Security and, if applicable, will require its subcontractors to do the same.

(j) Execution. Any document executed and delivered in connection with the Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. To the extent permitted by applicable law, electronic signatures may be used for the purpose of executing the Order Form by email or other electronic means. Any document delivered electronically and accepted is deemed to be "in writing" to the same extent and with the same effect as if the document had been signed manually.

Attachment: DebtBook (5058 : Contract with DebtBook Financial Services)

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 NVision (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: CMA – Capital Markets Advisors, LLC

Date(s) of Service: 2023 – 2024 School Year

Description of Services: Services for Advisory

Rate for Services: For note issues: $6,550
For bond issues: a base fee of $8,750 plus $0.65 per $1,000 of par amount of bonds issued
For continuing disclosure with no prepared OS within past year: $2,600
Printing, web hosting, distribution and miscellaneous expenses: Estimated at $675.00

Annual Estimate Cost at time of approval:

Prior Year Rate for Services: For note issues: $6,400
For bond issues: a base fee of $8,750 plus $0.60 per $1,000 of par amount of bonds issued
For continuing disclosure with no prepared OS within past year: $2,600
Printing, web hosting, distribution and miscellaneous expenses: Estimated at $675.00

Administrator Requesting: Michael Fabiano

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. Department Administrator
2. Attorney Review — Yes
3. Business Office Review
4. Board of Education Meeting Date July 5, 2023

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

Attachment: Capital Markets (5059 : Contract for Capital Markets Advisors, LLC.)

Capital Markets Advisors, LLC

Independent Financial Advisors

FINANCIAL ADVISORY SERVICES AGREEMENT

This Agreement has been entered into this 1st day of July, 2023 by and between the Levittown Union Free School District ("District") and Capital Markets Advisors, LLC ("CMA"), a limited liability company created under the laws of the State of New York and having its principal place of business at 11 Grace Ave., Suite 308, Great Neck, New York 11021.

Section 1 Financial Advisory Services

CMA will provide the following services in connection with bond and note financings (the "Issue"), undertaken by the District during the term of this Agreement.

1.01 Review legal, financial, economic and other information necessary for CMA to advise the District in planning, structuring and otherwise completing each Issue to be undertaken by District.

1.02 Discuss a plan of financing which will include CMA's analysis and recommendations to the District regarding funding requirements, structuring alternatives, marketing, method of sale, call provisions, credit ratings, credit enhancement, term, federal tax implications and such other matters which the District and CMA agree should be included in the plan.

1.03 Prepare or assist in the preparation of financing documents, as required by the District, including but not limited to: Official Statement, Notice of Sale and Bid Sheet, request for a credit rating, request for municipal bond insurance, and debt statement.

1.04 Upon the request of District, CMA will assist the District in the selection of other service providers necessary to conduct each Issue including but not limited to bond counsel, rating agencies, bond insurers, underwriters, trustee and financial printer, if appropriate.

1.05 Prepare and maintain a financing schedule, cost of issue budget, list of participants, and take such other actions requested by the District to efficiently manage each Issue.

1.06 Participate in debt sale, confirm net interest cost calculation and make award recommendation.

1.07 Assist the District with the delivery of proceeds of each Issue, payment of issuance costs and other matters related to closing each Issue.

1.08 Participate in the closing of the Issue and verify receipt of Issue proceeds.

1.09 Provide services for required Continuing Disclosure and Material Event Notice Filing Pursuant to Rule 15c2-12 of the Securities Exchange Act of 1934.

Section 2 Compensation

2.01 For CMA's performance of services on behalf of the District as described in Section1 hereof, CMA's fees, some of which are contingent on a financing closing, will be as follows:

- For note (BAN/TAN) issues: $6,550
- For bond issues: a base fee of $8,750 plus $0.65 per $1,000 of par amount of bonds issued
- For Continuing Disclosure: $2,600

Attachment: Capital Markets (5059 : Contract for Capital Markets Advisors, LLC.)

- Printing, web hosting, distribution and miscellaneous expenses: Estimated at $675

*For Continuing Disclosure as required by SEC Rule 15 c 2-12 inclusive of all required Material Event Filings. These filings will be made in a timely manner by CMA, within the required ten business days following their occurrence, if CMA is notified by the District within seven business days of the occurrence of a Material Event.

2.02 The District will pay normal issuance costs such as printing, postage, photocopying, bond counsel, rating agency fees and other associated expenses.

2.03 Payment of CMA's compensation is due within 14 days of receipt of CMA's invoice following the closing of the financing.

Section 3 **Term of Agreement**

The term of this Agreement shall be from the date hereof to June 30, 2024.

Section 4 **Responsibilities of Parties**

CMA does not assume the responsibilities of District, nor the responsibilities of the other professionals and vendors representing District, in the provision of services and the preparation of financing documents for financings under this agreement. CMA accepts the relationship of trust and confidence established between it and the District. CMA agrees to furnish its best skill and judgment in the performance of its services in the most expeditious and economical manner consistent with the interests of the District. Information obtained by CMA, either through its own efforts or provided by the District, included in the financing documents, or otherwise provided to the District, is by reason of experience and professional judgment, believed to be accurate; however, such information is not guaranteed by CMA.

Section 5 **Required Regulatory Disclosure**

Conflicts of Interest Disclosure
CMA is an MSRB Registered Municipal Advisor that conducts all municipal advisory activities subject to the fiduciary standards of conduct. MSRB Rule G-42 requires that municipal advisors disclose to their clients any actual or potential material conflict of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. If no such material conflicts of interest are known to exist, municipal advisors are required to provide a written statement to that effect.

To the best of CMA's knowledge and belief, neither CMA nor any associated person has any material undisclosed conflict of interest.

- CMA has no financial interest in, nor does CMA receive any undisclosed compensation from, any firm or person that CMA may use in providing any advice, service, or product to or on behalf of any CMA client.
- CMA does not pay contracted MSRB registered solicitors or other MSRB registered municipal advisors directly or indirectly in order to obtain or retain an engagement to perform municipal advisory services for any municipal entity.
- CMA does not receive any payments from a third party to enlist CMA's recommendation of services, municipal securities transactions, or any municipal financial product or service.
- CMA does not have any fee-splitting arrangements with any provider of investments or services to any municipal entity.

Attachment: Capital Markets (5059 : Contract for Capital Markets Advisors, LLC.)

- CMA may have conflicts of interest arising from compensation for municipal activities to be performed that are contingent on the size or closing of such transaction for which CMA is providing advice. This potential conflict of interest exists if CMA should fail to get paid for its work on a transaction in the event that transaction does not close.
- CMA services a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of other municipal clients. These other clients may, from time to time and depending on specific circumstances, have competing interests, such as accessing the market with the most advantageous timing. In acting in the interests of its various clients, CMA could potentially face a conflict of interest arising from these competing client interests. However, none of these other engagements or relationships would impair CMA's ability to fulfill its regulatory duties to its municipal clients.
- There are no other actual conflicts of interest that could reasonably be anticipated to impair CMA's ability to provide advice to any municipal entity in accordance with the standard of fiduciary conduct.

Information Regarding Legal Events and Disciplinary History Disclosure:
MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

- CMA and two of its Associated Persons are currently subject to a legal event that could be material to a client's evaluation of the Firm.
- CMA's Form MA and Form MA-Is for each of the Firm's Associated Persons are posted in the Edgar Database located on the U.S. Securities and Exchange Commission's website (www.sec.gov).
- CMA has made a material legal event disclosure on its Form MA and two Form MA-I filed with the U.S. Securities and Exchange Commission.

Future Supplemental Disclosures:
As required by MSRB Rule G-42, these disclosures may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described, or to provide information with regard to any legal or disciplinary events. CMA will provide its municipal clients with any supplement or amendment as it becomes available throughout the terms of each agreement or contract.

Section 6 Binding Effect

All agreements and covenants contained herein are severable and in the event any of them shall be held to be invalid by any competent court, this agreement shall be interpreted as if such invalid agreements or covenants were not contained herein, and the remaining provisions of this agreement shall remain in full force and effect. Each party hereto represents and warrants that this agreement has been duly authorized and executed by it and constitutes its valid and binding agreement.

Section 7 Modification and Termination

This Agreement contains the entire agreement of the parties. It may be amended in whole or in part from time to time in writing by mutual consent of the parties. Either the District or CMA can terminate this agreement, with or without cause, on thirty (30) days written notice to the other without incurring any further liability hereunder.

Attachment: Capital Markets (5059 : Contract for Capital Markets Advisors, LLC.)

Capital Markets Advisors, LLC

Independent Financial Advisors

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the day and year first set forth on the first page hereof.

Capital Markets Advisors, LLC

Richard Tortora

Richard Tortora
President

Levittown Union Free School District

By:_____

Name: _____

Title: _____

Attachment: Capital Markets (5059 : Contract for Capital Markets Advisors, LLC.)

CapitalMarketsAdvisors,LLC

11 Grace Avenue, Suite 308
Great Neck, New York 11021
Phone: 516-487-9815
rtortora@capmark.org

Levittown Union Free School District
Addendum to Financial Advisory Services Agreement

Whereas, Capital Markets Advisors, LLC ("CMA") entered into a Financial Advisory Services Agreement (the "Agreement") with Levittown Union Free School District (the "District") in July 2022, and

Whereas, the District is interested to receive State Aid Consulting services from CMA and CMA is interested to provide State Aid Consulting Services to the District, and

Whereas, the Agreement did not contain a provision for hourly charges for services provided in connection with State Aid Consulting services delivered to the District by CMA,

Now Therefore, the District and CMA agree to amend the existing Financial Advisory Services Agreement between the District and CMA to include the following language:

Section 1 Scope of State Aid Services

At the District's request, CMA will provide the following State Aid Consulting Services to the District during the term of the Agreement:

1.01 Prepare a comprehensive Building Aid and Debt Service Profile to quantify new and existing Building Aid, by State Education Department ("SED") Project Number, when estimated key dates and budgets are provided

1.02 Review Final Plans and Specifications (FP-F) forms per project number prior to submission to the SED's Facilities Planning Office

1.03 Analyze the current and estimated debt flow for the District

1.04 Review contract schedule of values

1.05 Analyze the Maximum Cost Allowances ("MCA") for each building once "Building Aid Units" have been identified

1.06 If requested by District Officials, attend Owner/Architect/Construction Manager meetings with District representatives

1.07 if requested by District Officials, attend Board of Education meetings to discuss State Aid and related matters

1.08 Prepare a local share impact analysis resulting from projected debt service and projected new Building Aid

1.09 Advise on the use of Smart Schools Bond allocation

Attachment: Capital Markets (5059 : Contract for Capital Markets Advisors, LLC.)

1.10 Work with the District and its Construction Manager or Clerk of the Works to quantify and manage the flow-of-costs within a given authorization from project number to project number

1.11 Advise on maximizing Building Aid based on MCA and eligible costs

1.12 Analyze cash flows provided by the Construction Manager to plan for financings

1.13 Work with the District and Construction Manager to put together a "game-plan" for the timing of certain filings to be sure that building aid is being received to minimize the impact on the District

1.14 Review or prepare SA-139s "Request for Building Project Data" (following contracts being signed)

1.15 Review or prepare SA-135s "Bond Anticipation Note Schedule" (following the issuance of BANs)

1.16 Review or prepare SA-132s "Amortization Schedule for Building Serial Bond Issues or Capital Notes" (following the issuance of Bonds)

1.17 Review Early Aid Request Forms (EASRF) (if Final Cost Report (FCR) cannot be filed, or unresolved legal disputes prevent project number close out)

1.18 Review and/or prepare Final Cost Reports

1.19 Periodically Monitor Building Aid Output Reports to identify any problems and recommend actions to be taken

1.20 Identify problems or issues reflected by the reports and meet with the District to discuss a corrective action

1.21 Provide annual updates to the District's Outstanding Debt and Building Aid Data Profile

1.22 Provide ongoing information on the State Aid Rules and Regulations

1.23 Prepare and file Interest Rate Recalibration Waivers, when appropriate

Section 2 Compensation

For CMA's performance of ongoing State Aid Services as described in Section 1 herein, CMA will be paid an hourly fee of two hundred and twenty-five ($225.00) dollars. This fee may be included as an eligible expense to be aided as part of a capital project.

Agreed to this 5th day of ~~March~~ July, 2023.

Levittown Union Free School District

Michael Fabiano
Assistant Superintendent, Business & Finance

Capital Markets Advisors, LLC

Richard Tortora

Richard Tortora
President

Attachment: Capital Markets (5059 : Contract for Capital Markets Advisors, LLC.)

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: GLOBAL FUELING SYSTEMS – BaseCamp Inspections & Monitoring

Date(s) of Service: NOVEMBER 19, 3023 thru NOVEMBER 18, 2024

Description of Services: Computer programs that provide access to the BaseCamp powered by PASS

Rate for Services: $243..34 A MONTH $162.00/HR TRAVEL AND TIME ON SITE

Annual Estimate Cost at time of approval: $

Prior Year Rate for Services: $236.50 A MONTH $155.00/HR TRAVEL AND TIME ON SITE

Administrator Requesting: **Michael Fabiano**

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): **A 1620-4620-00-1630**

Purchase Order **# 231680**

Routing:

1. Department Administrator — Craig Cammarata
2. Attorney Review — **Yes-email attached from Robert Cohen**
3. Business Office Review — Michael Fabiano
4. Board of Education Meeting — **August 9, 2023**
5. **This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval**

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

GLOBAL FUELING SYSTEMS

BaseCamp Total Fueling Facility Management

PROPOSAL PRESENTED BY: Robert J Henrich Jr., Global Fueling Systems Inc.

PRESENTED TO: Craig Cammarata, Levittown Public Schools

DELIVERED ON: July 17, 2023

RECEIVED
JUL 19 2023
Buildings & Grounds

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

Table of Contents

Who we are.....Page 3

A Brief History of UST Regulations .....Page 4

Introduction to BaseCamp .....Page 5

How is BaseCamp different? .....Page 8

Training & Support.....Page 10

My Tank Info .....Page 11

BaseCamp Agreement .....Page 20

BaseCamp Proposal .....Page 24

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

Who We Are

Global Fueling Systems Inc. delivers products and services for energy infrastructure markets including oil, gas and power generation. Our services include sales, design, installation and maintenance of oil and gas fluid management systems, motor vehicle fueling systems, and emergency power generation systems. Our goal is to be the #1 source for cloud based compliance, testing & maintenance software for UST and AST management.

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

A Brief History of UST Regulations

Adapted from Robert N. Renkes' article "EPA's Proposed New Tank Regulations: What They Say…What They Mean," which was published in the First Quarter 2012 issue of *PEI Journal*

1984

Congress added Subtitle I to the Solid Waste Disposal Act (SWDA), which required the EPA to **develop a regulatory program for UST systems** storing petroleum or other hazardous substances.



1988

EPA released its UST regulations (40 CFR §280), which set **minimum standards for new tanks** and required owners to upgrade, replace, or close existing tanks.

2005

Congress passed the **Energy Policy Act**, which further updated Subtitle I of SWDA and **required states** that receive federal funding **to meet certain UST compliance requirements**.

2007-2008

EPA developed and released its Grant Guidelines to States for Implementing the Operator Training Provision of the Energy Policy Act of 2005. **These guidelines specified requirements for operator training**, inspections, delivery prohibition, secondary containment, fi responsibility for equipment manufacturers and installers, etc.

2011

EPA's proposed revisions to its UST regulations (40 CFR 280) would **require**, in part, that **owners/operators conduct walk-through inspections every 30 days**, **phase out vapor and groundwater monitoring** within fi years, and **ensure that all operators**, including those in Indian Country and in states without UST regulations, **aretrained to prevent and respond to releases**.

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

Introduction to BaseCamp



BaseCamp is a revolutionary software-as-a-service (SaaS) that **streamlines** and **simplifies** UST/AST **facility management** and **compliance**. Our software includes a robust set of **inspection**, **management**, and **reporting tools** which gives companies the power to manage all of their data, anytime, anywhere.

Compliance from the Ground Up

Traditional compliance management puts the responsibility of information collection at top level. We take a different approach, using boots on the ground to collect information at its source, providing the most accurate data possible.



Compliance on the Go

BaseCamp is cloud-based, making it accessible from anywhere in the world. It's also mobile-friendly, meaning it works just as well on your mobile phone or tablet as it does on your desktop computer.

Fully Featured Inspection Toolkit

BaseCamp is designed to collect as much data about your facilities as possible. BaseCamp can store equipment inventories, equipment and inspection photos, facility and equipment-specific inspection questions, and compliance documents.

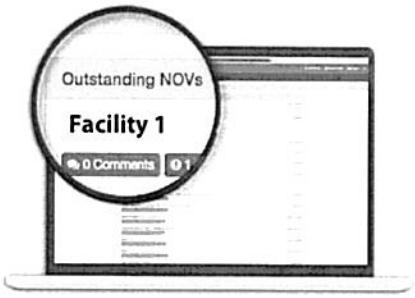
PhD in Awesome

Our software auto-magically knows what questions to ask simply by knowing where you are, making sure all required federal, state, and local information is collected. Our inspections are built using industry standards including **PEI's RP-500 & RP-900 and STI's SP-001.** It's also built on a flexible platform, meaning it can quickly respond to the ever-changing landscape of compliance regulations.

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

Stay Proactive

Other solutions focus on document management and simple data recording. At Global Fueling, we focus on creating tools that make it easy for our customers to stay proactive about their compliance issues.



Compliance & Maintenance Action Items

The BaseCamp inspection process automatically generates action items based on the results that are collected. Progress is easily trackable, allowing you to be proactive opposed to reactive in terms of maintenance and repair.

Automatically Generated Facility Resources

Operations & maintenance plans, state-specific compliance forms, emergency procedures placards, and designated operator lists are just a few of the documents that BaseCamp automatically generates for your facilities.

NOV Tracking

We've all been there. Notices of Violation are part of owning and operating a regulated facility. Many times the hardest part isn't finding the issue but tracking the actions taken and making sure the issue is resolved by the deadline. BaseCamp' NOV Tracker allows customers to comment, track, and resolve NOVs.

It's All About Teamwork

Communication is a vital part of any successful business, but keeping track of numerous facilities, employees, and inspectors can be be a daunting task. BaseCamp provides a number of ways to ensure that everyone stays in the loop.



Customizable Notifications

BaseCamp automatically delivers notifications regarding compliance issues. Notification types include NOV tracking, inspection progress, paperwork and testing expiration, as well as user-to-user messaging. Notification preferences are also completely customizable and user-specific.

User Roles

Acknowledging that everyone has a different part to play in managing compliance, BaseCamp offers a number of user roles that help ensure the proper information and tools are put in front of the correct people. Roles include Company Admins, Facility Managers, Inspectors, and Inspector Managers.

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

Achieve Greater Goals



PASS provides the accountability your team needs to move forward and do your best work.

Stay on Top of Compliance Tasks

You can stay on top of compliance tasks by using action item lists, due dates, and notifications to finding out what's important, what's next, and what's falling behind.

Visualize the Future, Analyze the Past

Our software provides a number of reporting tools that allow customers to easily analyze historical data as well as forecast for the future.

Stay Focused

BaseCamp puts all of your compliance data in one place, making it easy to prioritize and analyze information, responsibilities, and action.

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

How is BaseCamp Different?

BaseCamp is a web-based inspection and compliance management platform, **built to simplify the life of the UST Operator**.



Traditional compliance management solutions take a top-down approach, collecting all of the data at the central office. These systems are more akin to a glorified document repository, rather than a true management platform. They can easily lead to bottlenecks, data inconsistencies, and an all-around cumbersome experience.

With BaseCamp, we took a different approach. Our system is **designed to collect the data at its source**, ensuring we **collect the most accurate data available**.

Some of our system's key features:

Cloud-based

Available anytime, anywhere 24/7 No maintenance, or servers Always up to date

Data-driven Inspection Engine

BaseCamp uses the information collected about your facilities' to build **customized inspections** for them, allowing us to **only ask the questions that matter**, and **minimizing** the chances of collections **errors** and **inconsistent data**

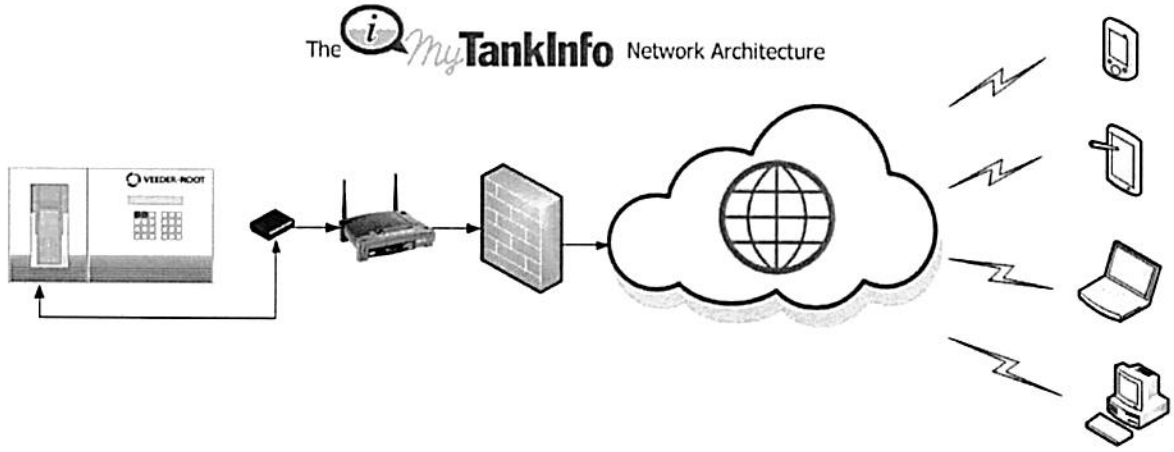
Robust Reporting Tools

Our data-driven approach allows us to present your data in ways that other systems simply can't, giving you **visibility into your facilities in ways you've never been able to before**

Adaptive & Customizable to Your Unique Needs

Our team is always working to ensure **BaseCamp always conforms w/ ever-changing regulations**. These **changes are continually and automatically applied behind the scenes**, so you can focus on what matters to you most, running your business We also have the ability to **design and build custom inspections**, tailor made for your business's unique needs BaseCamp also allows our clients to **organize and manage multiple inspection/maintenance companies** to their facilities, great for companies who have larger regional or national footprints

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)



You may have read, "MyTankInfo is a cloud-based, hardware-enabled, software solution designed for the management of bulk fuel at fueling facilities". Let us provide a more detailed explanation into what this means…

Cloud-Based

"Cloud-based" applications live on the Internet rather than on your local computer. One major advantage for you as a user is that you can access those applications wherever you are, via your Internet connection (PCs, iPads, Mobile phones, etc.). Cloud-based solutions are a way to add capabilities with immediate results without investing in new infrastructure, training new personnel, or licensing new software. Our servers are hosted in a world-class datacenter, away from your physical site, where we ensure consistent and reliable performance. Our solution is subscription-based, meaning you pay a low annual fee. We take care of server maintenance, software updates, and data backup for your sites, saving you time, money, and IT headaches.

Hardware-Enabled

In applications where your site has an Automatic Tank Gauge (ATG), it is valuable to connect it to the Internet. In years past your options here were costly and problematic; a physical connection to an onsite PC or via a modem connected to a phone line. Technology has evolved and for many reasons customers are choosing network communications alternatives. The challenge is not only cost (most IP cards for ATG systems are extremely expensive) but security as well. Poking holes in a firewall to allow an ATG to be "polled" for its information sets you up for a potential breach in your data security. Added, deploying a polling engine within

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

your firewall is an extensive IT project. We solve these challenges by installing a small, low cost proprietary hardware device at your site. One side plugs into your ATG's RS-232 port and the other into an available Ethernet port on your Internet router. Based on a hourly schedule, this device "pushes" your information to our servers. The benefits are huge, no modems, no phone lines, no switch boxes, no IT projects, all the while keeping your network secure.

Software Solution

Our solution is modular in construction. Fuel Inventory, Environmental Compliance and Reconciliation are our first available modules. The beauty of our modular design is you pick and choose what modules you want, so you don't pay for modules that aren't valuable to you. As our developments continue, customer demands are met and further innovation continues to influence our ever-evolving fuel industry, we will continue to evolve our product solutions.

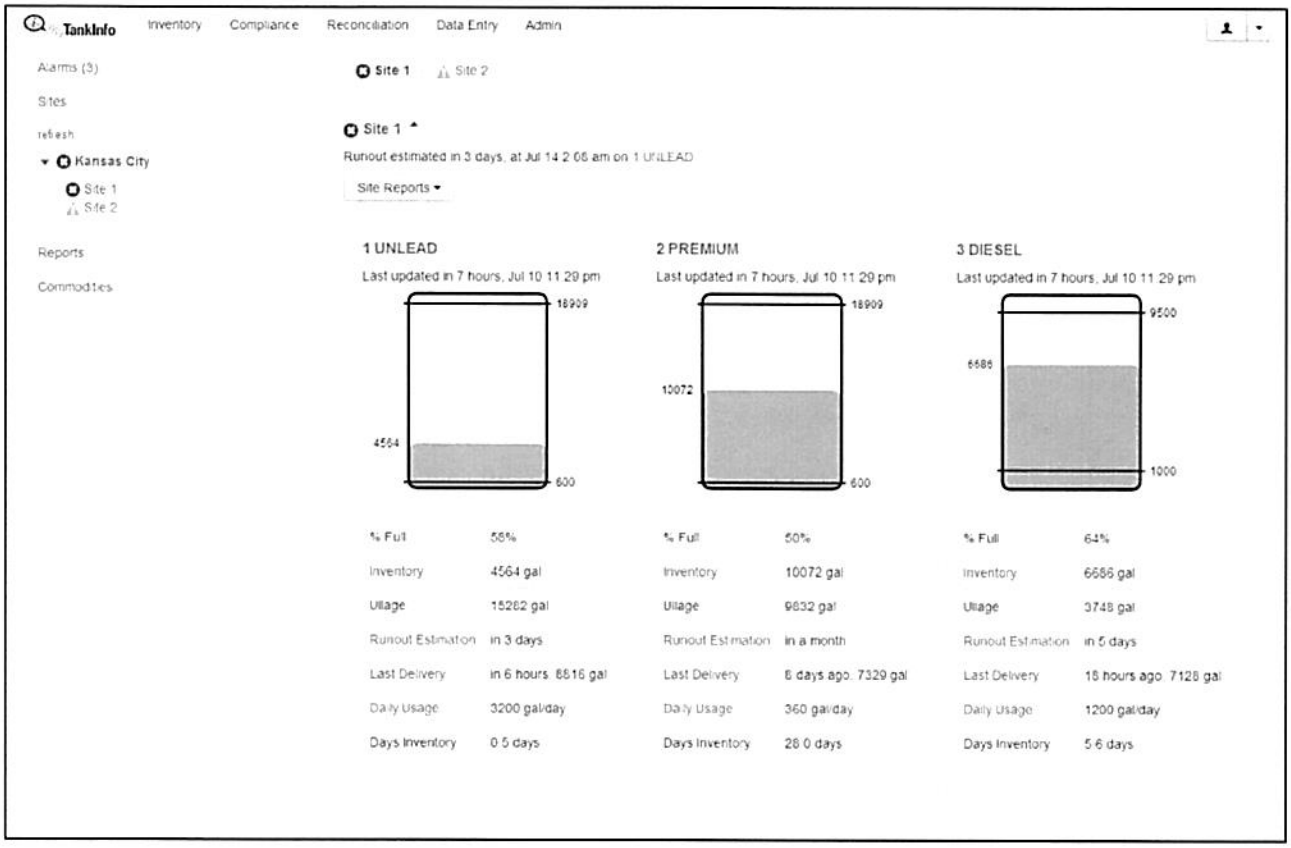
Bulk Fuel at Fueling Facilities

Fuel is our expertise. Although we are a relatively new company, we have a combined 45+ years experience in the fuel industry. That means we offer a unique value to our customers; the right mix of technology and fuel industry knowledge. There are lots of hardware companies out there that sell myopic remote communications software, written from a hardware point of view. Alternatively, there are lots of pure software companies selling "high tech" solutions with little to no knowledge of fuel. As a customer, the best scenario is to buy software from someone that has the right balance of fuel expertise and technology. That's who we are, that's why our solution is so compelling. We are not here to only sell hardware or software. We are here to provide a solution with real-world savings to your bottom line, that's what sets us apart.

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

Home

This is MyTankInfo's primary view. The layout was designed specifically with the user in mind.



At glance you see the overall health of your system, such as any alarms and your worst-case run-out estimation. We at MyTankInfo subscribe to the idea of management by exception. If there are alarms, warnings, or other issues; let's address those first.

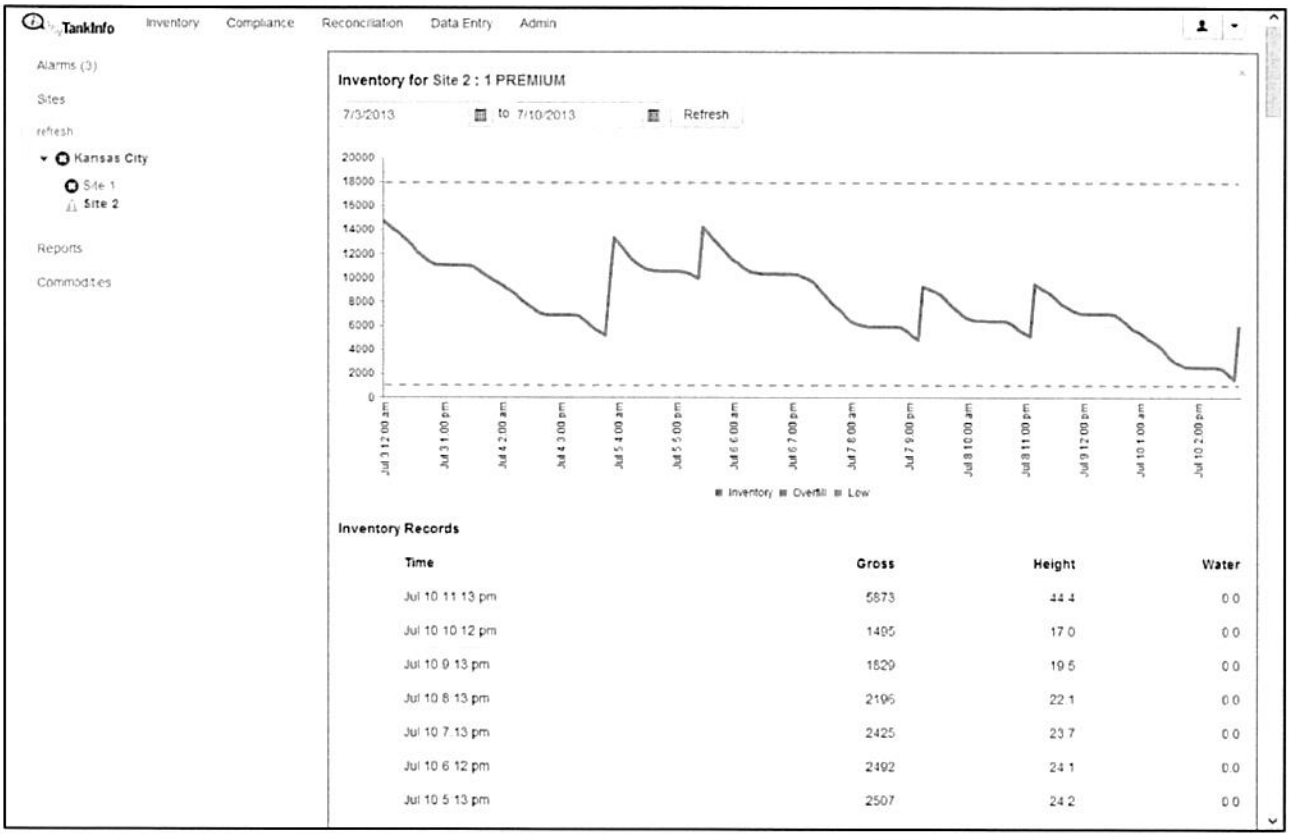
First and foremost you see the tanks and their current levels. On the left side of your tank depictions are your actual volumes and on the right any warning or alarm thresholds you have defined.

As you look over the page you will notice items in blue. These are clickable links enabling you to drill down to see more specific information.

Inventory

MyTankInfo's Inventory screen provides a valuable look into the consumption and replenishment of your site's tanks.

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

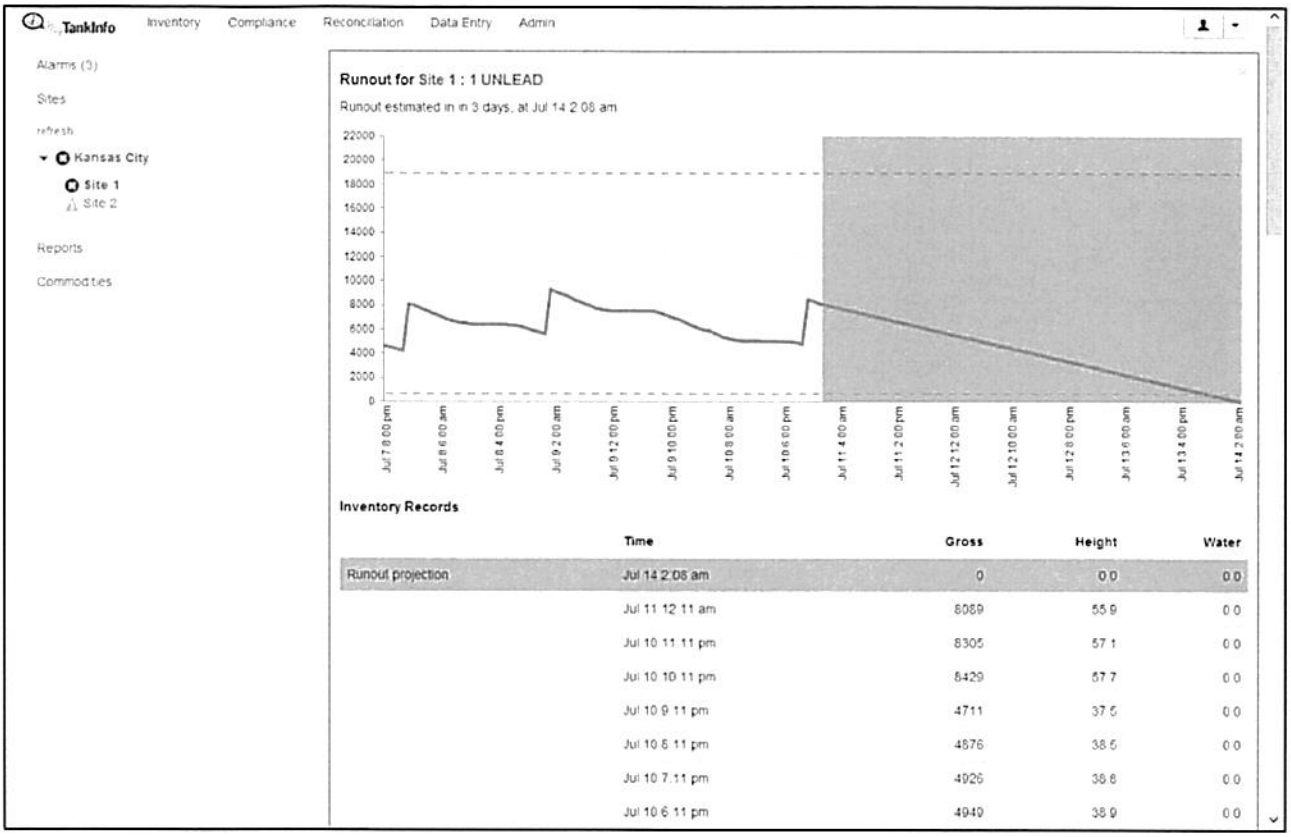


With a critical eye, it's clear that this tank is being operated from the middle, in terms of volume. Replenishment orders are being delivered roughly at the 2,ooo gallon mark. The delivery needed threshold is set 600 gallons meaning there is roughly 1,400 gallons of fuel in this tank that is excess. At today's fuel prices that's nearly $5,000 in sunken inventory costs in a very low margin product, fuel. MyTankInfo's granular visibility to consumption enables the owner/operator to optimize their fuel inventory so their cash flow can be invested in more profitable areas of their business WITHOUT the fear of running out of fuel.

Runout Estimation

MyTankInfo's Run-out Estimation screen is a critical tool in the management of any fueling facility. Our run-out calculation takes in consideration a weighted average of your actual tank usage, by hour of the day, by day of the week, for the last four weeks. We apply these same calculations forward in time to determine exactly when you will need your next delivery. The area in white below is historical site data where the area in red is our vision of the future.

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

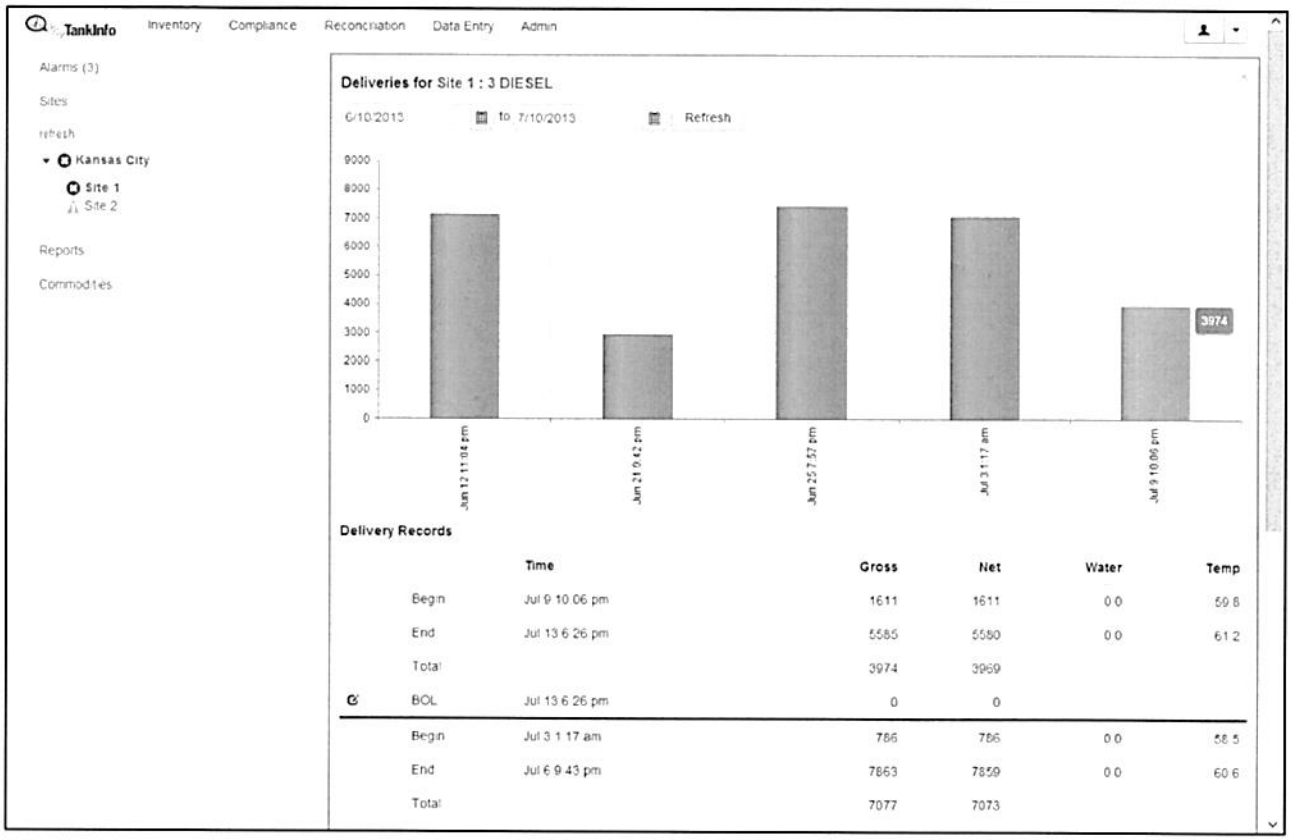


According to the National Association of Convenience Stores price volatility is the number one concern with fuel managers. MyTankInfo believes that with tools such as this screen, volatility can be better managed. If you know how many days you have until you absolutely must have your next delivery, you are now armed to take advantage of market dynamics to optimize your margins. You CAN manage price volatility when you have the right tools.

Delivery

MyTankInfo's delivery screen is designed to give you insight into delivery frequency and volume information. Below is an example of this page. One particular area of competitive advantage we have built into the solution is the ability to enter your Bill Of Lading (BOL) data for each delivery. This gives you a way to ensure that the fuel volume you are paying for was truly delivered into your tank.

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

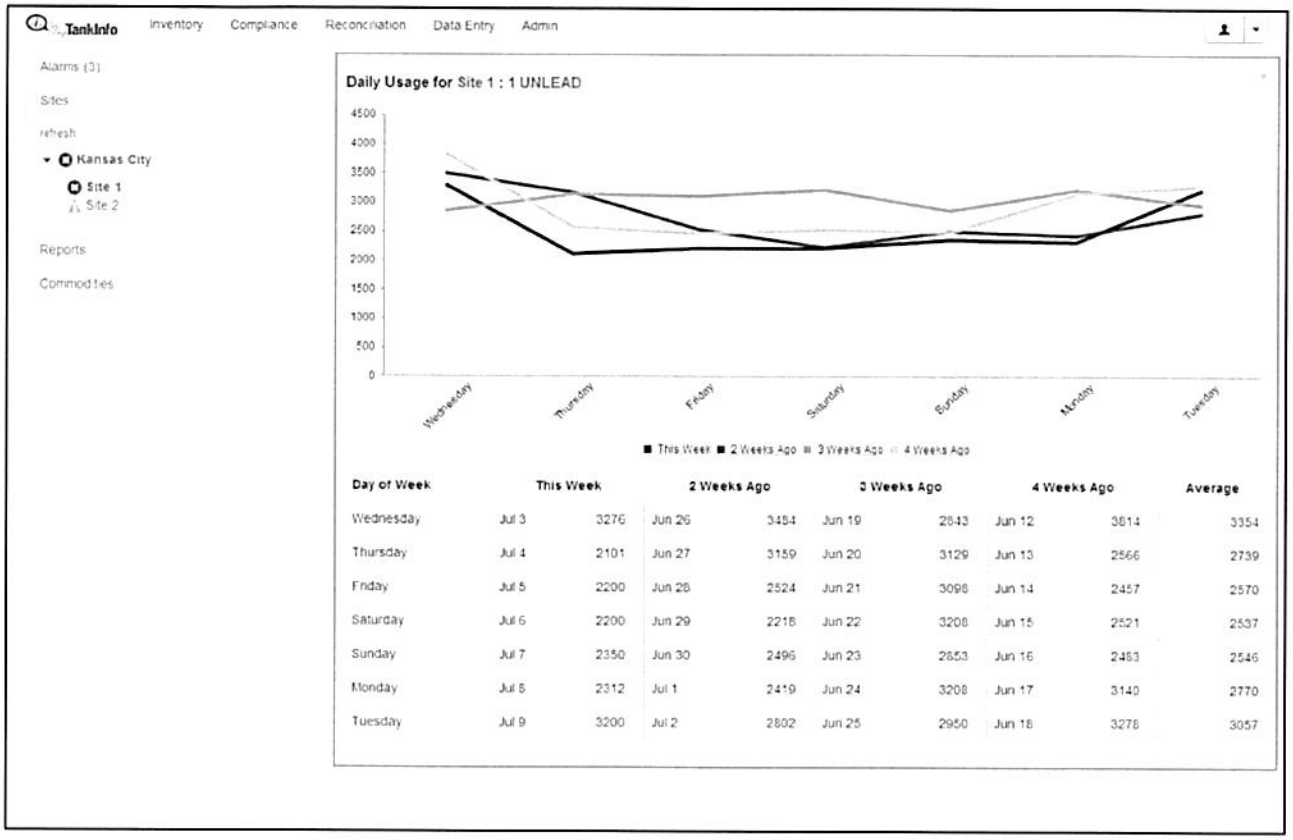


Another potential area of cost savings is decreasing the quantity of orders. The delivery volumes depicted above is a good candidate for this savings. Everyone pays a freight rate for each delivery, if the owner/ operator can reduce the number of deliveries by increasing their delivered amounts, they can realize this savings to the bottom line. Saving a few $150 transportation charges certainly adds up quickly.

Daily Usage

MyTankInfo displays a graph of your usage by product, by day of the week, for the last 4 weeks, as well as an overall average. This graph is an excellent tool for visibility into your fuel consumption. The darkest line on the graph is your most recent 7 day period and then each week backward in time is a lighter shade, giving you instant recognition of your trends over time.

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)



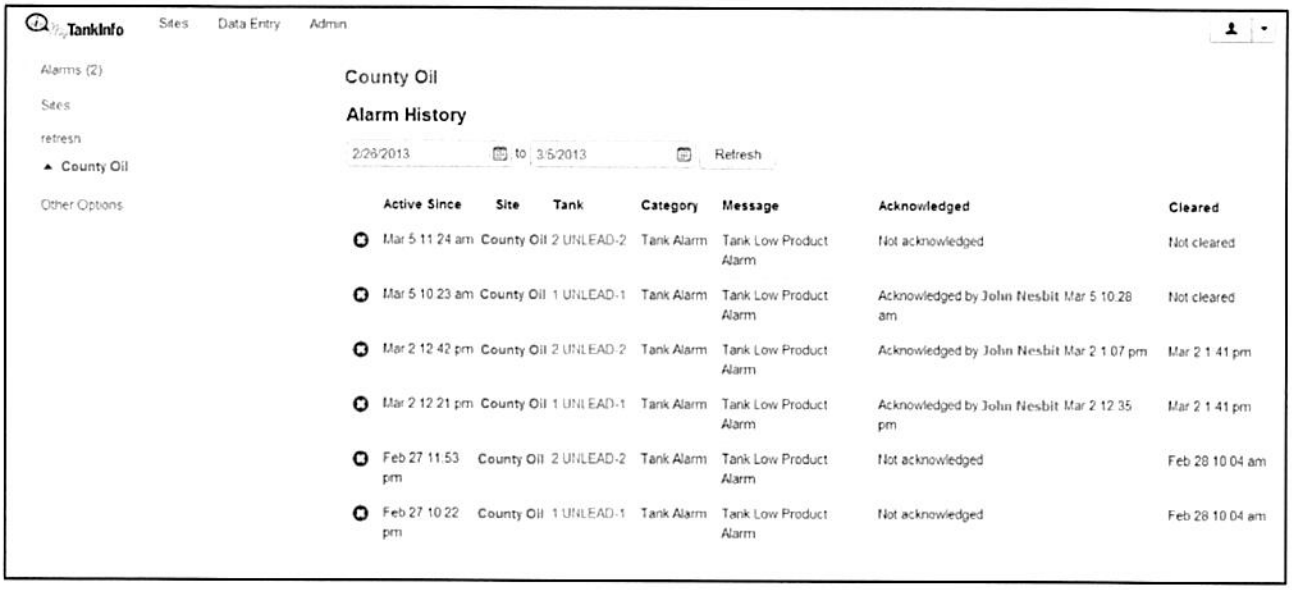
Day of Week	This Week		2 Weeks Ago		3 Weeks Ago		4 Weeks Ago		Average
Wednesday	Jul 3	3276	Jun 26	3484	Jun 19	2843	Jun 12	3614	3354
Thursday	Jul 4	2101	Jun 27	3159	Jun 20	3129	Jun 13	2566	2739
Friday	Jul 5	2200	Jun 28	2524	Jun 21	3098	Jun 14	2457	2570
Saturday	Jul 6	2200	Jun 29	2218	Jun 22	3208	Jun 15	2521	2537
Sunday	Jul 7	2350	Jun 30	2496	Jun 23	2853	Jun 16	2483	2546
Monday	Jul 8	2312	Jul 1	2419	Jun 24	3208	Jun 17	3140	2770
Tuesday	Jul 9	3200	Jul 2	2802	Jun 25	2950	Jun 18	3278	3057

Perhaps you are interested in seeing how changes in demand are impacted versus a new in-store strategy. Maybe you simply want a high level view of how your volumes are comparing week over week, due to fuel price changes. Whatever the case the daily usage page will become an invaluable part of your site analysis.

Alarm History

When your Automatic Tank Gauge (ATG) is communicating you've come to expect software solutions to provide visibility to alarms along with the date and time they occurred. MyTankInfo does this and then takes it a step further by allowing you to acknowledge and/or email the alarm to someone for immediate action.

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)



MyTankInfo's alarm history also includes additional information such as the date and time the alarmed cleared and when and by whom it was acknowledged. Lastly, if so desired, alarms are sent as a text message to a mobile phone when they occur 24/7, eliminating dependency on site personal advising you of your alarms

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

BaseCamp Authorized Agreement

This agreement is made as of July 17, 2023 by and between Global Fueling Systems Inc (hereinafter referred to as "Global") located at 42 Field Street, West Babylon, NY 11704 and Levittown Public Schools (hereinafter referred to as "Client") located at 850 Seamans Neck Rd, Seaford, NY 11783 shall become effective upon the mutual execution of this agreement.

1. DEFINITIONS.

(a) "Software" means the browser-based computer programs that provide access to the BaseCamp powered by PASS service.

(b) "Install" means placing the Software on a smartphone or mobile device.

(c) "Usage" means (i) executing or loading the Software into computer RAM or other primary memory via an internet browser, and (ii) executing or loading the Software into smartphone or mobile device RAM or other primary memory.

(d) "User" means a single individual that accesses the Software via computer, smartphone, or mobile device, as defined in "Usage" above.

2. GRANT OF RIGHTS. Global Fueling hereby grants to Client a nonexclusive license for Usage of the Software for up to 1 Facility(s).

3. TERM. This agreement commences on the effective date per Addendum A and will last for a term of 1 year. Thereafter, this Agreement shall automatically be renewed for successive 1 year terms unless Client gives Global Fueling written notice of its intention not to renew this agreement at least 30 days before the day on which the agreement or renewal would expire. Client will have the option to renew at no more that 5% increase ongoing. Client will have the ability to add additional facilities at current contract rates.

4. FEE. Client agrees to pay Global Fueling on a Monthly basis in advance the fees per Addendum A: full access to BaseCamp power by PASS service via internet browser, smartphone, or mobile device.

5. TERMINATION. Global Fueling shall have the right to immediately terminate this agreement if Client fails to perform any obligation required of Client under this agreement or if Client becomes bankrupt or insolvent.

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

Client also shall have the right to immediately terminate this agreement if Global Fueling fails to perform any of its obligations under this agreement or if it becomes bankrupt or insolvent.

6. TITLE TO SOFTWARE. PASS retains sole title to and ownership of the Software and all enhancements, modifications and updates of the Software.

7. MODIFICATIONS AND ENHANCEMENTS. Client will make no efforts to reverse engineer the Software, or make any modifications or enhancements without PASS's express written consent.

8. The client reserves the right to contract Global Fueling Inc. for repair/installation of fuel system related equipment at standard rate of $175/hr. Invoice will reflect both travel and time onsite. All products and materials will be sold at List Price less 10% or cost plus 25% where no list price exists. Repair/installations may include but not limited to the installation, diagnosis and repair of tank monitoring systems, dispensers, fuel management systems.

9. WARRANTY LIMITATIONS. GLOBAL FUELING WARRANTS THAT THE SOFTWARE WILL FUNCTION IN SUBSTANTIAL ACCORDANCE WITH THE DESCRIPTION AND SPECIFICATIONS SET FORTH IN ATTACHED ADDENDUM A. THE WARRANTY GRANTED HEREIN IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

10. REMEDY LIMITATIONS. Global Fueling's entire liability and Global Fueling's sole and exclusive remedy for breach of the foregoing warranty shall be Global Fueling's option to either:

- return to Client the license fee for the period in which the Software did not perform according to this warranty, or

- repair the defects or replace the Software.

11. DAMAGE LIMITATIONS. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR INDIRECT, SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES, INCLUDING LOSS OF PROFITS, LEAKS, LOSS OF PRODUCT, RELEASES OF PRODUCT INTO GROUND OR OTHERWISE AND GLOBAL FUELING'S LIABILITY TO CLIENT FOR ANY OTHER DAMAGES RELATING TO OR ARISING OUT OF THIS AGREEMENT WHETHER IN CONTRACT, TORT, OR OTHERWISE WILL BE LIMITED TO THE AMOUNT RECEIVED BY GLOBAL FUELING FROM CLIENT AS COMPENSATION FOR THE SOFTWARE DURING THE 1 MONTH PERIOD IMMEDIATELY PRIOR TO THE TIME SUCH CLAIM AROSE.

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

12. CONFIDENTIALITY. Client will treat the Software as a trade secret and proprietary know-how belonging to PASS that is being made available to Client in confidence. Client agrees to treat the Software with at least the same care as it treats its own confidential or proprietary information.

13. OMITTED

14. ATTORNEY FEES. If any legal action is necessary to enforce this License, the prevailing party shall be entitled to reasonable attorney fees, costs and expenses in addition to any other relief to which it may be entitled.

15. GENERAL PROVISIONS.

(a) Complete Agreement: This License Agreement together with all schedules or policies referred to in this Agreement, all of which are incorporated herein by reference, constitutes the sole and entire Agreement between the parties. This Agreement supersedes all prior understandings, agreements, representations and documentation relating to the subject matter of this Agreement.

(b) Modifications: Modifications and amendments to this Agreement, including any exhibit, schedule or attachment hereto, shall be enforceable only if in writing and signed by authorized representatives of both parties.

(c) Applicable law: Each party will comply with all applicable laws, including all US laws and international treaties related to the export and re-export of software and other goods, intellectual property, data protection and privacy. License will be governed by the laws of the State of New York.

(d) Notices: All notices and other communications given in connection with this License shall be in writing and shall be deemed given as follows:
- When delivered personally to the recipient's address as appearing in the introductory paragraph to this License;
- Three days after being deposited in the United States mail, postage prepaid to the recipient's address as appearing in the introductory paragraph to this License;
or
- When sent by email, fax or telex to the last email, fax or telex number of the recipient known to the party giving notice. Notice is effective upon receipt provided that a duplicate copy of the notice is promptly given by first-class or certified mail or the recipient delivers a written confirmation of receipt. Any party may change its address appearing in the introductory paragraph to this License by given notice of the change in accordance with this paragraph.

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

(e) No Agency: Nothing contained herein will be construed as creating any agency, partnership, joint venture or other form of joint enterprise between the parties.

16. ASSIGNMENT. The rights conferred by this agreement shall not be assignable by the Client without Global Fueling's prior written consent. Global Fueling may impose a reasonable license fee on any such assignment.

The contract will be effective November 19, 2023 thru November 18, 2024.

GLOBAL FUELING SYSTEMS INC.

Global Fueling

By: _____ Dated: 7/18/23

(print) Robert J. Hedrich

(title) CEO

CLIENT

By: _____ Dated: _____

(print) _____

(title) _____

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

BaseCamp
Total Fueling Facility Management

Levittown UFSD

July 17, 2023

Addendum A

Global Fueling Systems Inc
42 Field Street
West Babylon, NY 11704
631-293-6920

Prepared for:
Craig Cammarata
Levittown UFSD Buildings & Grounds
850 Seamans Neck Rd
Seaford, NY 11783

Dear Craig,

We have prepared the enclosed proposal for BaseCamp total fueling facility compliance management and periodic testing requirements as per Suffolk County Department of Health, New York State DEC and US EPA.

	Recurring Fees		
Product	**# of Facilities**	**Facility Price**	**Total Price**
CAMP Director Compliance Portal -Remote Tank Monitoring & Compliance Reporting -Automated 10-Day Reconciliation -Weekly Sensor Status Reporting -Testing Record & Paperwork Mgmt -Monthly Fueling Facility Inspection Service Plan (software only)	1	$243.34/month	$243.34/month

	Walkthrough Inspections (Monthly)		
Product	**Facility Name**	**Cost per Visit**	**Total Visit Price**
CAMP (Compliance Assistance Maintenance Program) – Global Fueling Performed Walkthrough Inspections & Maintenance Management (monthly)	Transportation Yard	$162/HR Travel and Time on Site	$162/HR Travel and Time on Site

I want to take the time to thank you for this opportunity. Please do not hesitate to contact me with any questions you have.

Thank you!

Robert Henrich

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

Attachment: Global Fueling Systems (5057 : Contract with Global Fueling Systems)

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 NVision (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: SOUND ACTUARIAL CONSULTING

Date(s) of Service: 2023 - 2024 SCHOOL YEAR

Description of Services: ANALYSIS OF WORKERS COMPENSATION

Rate for Services: $9,000.00

Annual Estimate Cost at time of approval:

Prior Year Rate for Services: $9,000.00

Administrator Requesting: MICHAEL FABIANO

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. Department Administrator
2. Attorney Review
3. Business Office Review
4. Board of Education Meeting date August 9, 2023

PLEASE RETURN TO: BUSINESS OFFICE

This cover sheet should be sent to the Business Office or to the Superintendent's Office when a contract is sent over for approval

Attachment: Sound Actuarial Consulting (5055 : Contract with Sound Actuarial Consulting)

SOUND
ACTUARIAL CONSULTING

July 17, 2023

Mr. Michael Fabiano
Assistant Superintendent of Business and Finance
Levittown Public Schools
150 Abbey Lane
Levittown NY 11756

Re: Actuarial Analysis of Workers Compensation Self-Insurance Plan

Dear Mr. Fabiano:

Sound Actuarial Consulting, LLC is providing this proposal for an actuarial review of the Levittown Public Schools' self-insured workers compensation program.

Actuarial Consulting Services – Workers Compensation:
The actuarial study would provide:

1. An analysis of the liabilities from existing workers compensation claims based on data evaluated as of 06/30/23.

2. Preparation of exhibits for compliance with Governmental Accounting Standards Board Statement No. 10 (GASB 10) for the District's 06/30/23 financial statements.

3. Derivation of projected costs for operating the self-insurance plan for fiscal year 2024/25 (07/01/24 through 06/30/25). These costs reflect the projected ultimate benefits and related expenses of all accidents expected to occur during the 12 month fiscal period beginning 07/01/24.

Data Needed from Levittown Public Schools

1. Actual payroll for the 7/1/22 – 6/30/23 fiscal year summarized by job classification ("professional and clerical" versus "all other").

2. Estimated payroll for the 7/1/23 – 6/30/24 and 7/1/24 – 6/30/25 fiscal periods.

Fees
We propose to charge a fee of $9,000. Our goal is to issue the report within six weeks of receipt of the needed data. After the analysis is completed and the report is provided to the District, we will send an invoice to be due within 30 days.

If you would like to engage our services, please return a signed copy of this letter for our records.

Please do not hesitate to contact us with any questions.

Tel: 631.509.5925 • 403 East Main Street • Port Jefferson, NY 11777

Attachment: Sound Actuarial Consulting (5055 : Contract with Sound Actuarial Consulting)

We appreciate the opportunity to continue to work with the Levittown Public Schools.

Sincerely,

Jean M. Monaco
Partner and Consultant

I authorize Sound Actuarial Consulting, LLC, to proceed with the above described assignment under the terms specified in this letter.

_____

Agreed to by (please print and sign name) for Levittown Public Schools

_____

Title

_____

Date

Attachment: Sound Actuarial Consulting (5055 : Contract with Sound Actuarial Consulting)

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: Dignity Consulting Client Services

Date(s) of Service: 4/15/24 (Virtual)
4/16/24 & 4/17/24 (In-Person)

Description of Services: Staff Belonging Report – 10 Schools
Implementation Coaching – 2 Days

Rate for Services: $16,500.00

Annual Estimate Cost at time of approval:

Prior Year Rate for Services: $9,900

Administrator Requesting: Dr. Beth Zirogiannis

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): A21104750000000

Purchase order #

Routing:

1. Department Administrator
2. Attorney Review — N/A
3. Business Office Review
4. Board of Education Meeting Date

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

Attachment: Dignity Consulting (5061 : Contract with Dignity Consulting Client Services)

DIGNITY CONSULTING CLIENT SERVICES AGREEMENT

This contractual agreement (hereafter "Agreement") #160 is entered into between Dignity Consulting, LLC, P.O. Box 22 Woodstock, MD 21163-1428, and Levittown Public Schools, (hereafter "Client"), whose mailing address and contact information for the purpose of this Agreement is: 150 Abbey Lane, Levittown, NY 11756.

This instrument contains the full understanding and agreement of the Parties as to the subject matter hereof and may not be altered or amended except by written agreement signed by the Parties. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the Agreement.

THEREFORE, IT IS MUTUALLY AGREED THAT:

STATEMENT OF WORK

Dignity Consulting, LLC, shall furnish the necessary personnel, equipment and/or service(s) and otherwise do all things necessary for or incidental to the performance of the work required in the provision of Belonging Through a Culture of Dignity Professional Development.

All parties understand that the resources and training provided are the intellectual property of Dignity Consulting and are not to be replicated in any way.

If the work referenced below is for offsite virtual training, Dignity Consulting, LLC will conduct each workshop through the Zoom platform. The sessions cannot be recorded and are the intellectual property of Dignity Consulting.

PERIOD OF PERFORMANCE

Subject to its other provision, the period of performance of this contract shall commence February 8-May 10, 2023. These dates can be amended with the agreement of both parties.

Scheduled dates are as follows:

Date	Scope	Delivery	Presenter	Fee
4/15/24	Staff Belonging Report – 10 schools	Virtual	John Krownapple	$5,500
4/16/24	Implementation Coaching (full day)	In-person	Nathan Hostetler	$5,500
4/17/24	Implementation Coaching (full day)	In-person	Nathan Hostetler	$5,500

Either party may initiate a request to amend this Agreement. Request for any amendment must be made in good faith and in compliance with Applicable Law. All such amendments shall be inwriting, dated, signed by the Parties and identified as an amendment.

Client agrees to secure copies of *Belonging Through a Culture of Dignity* and have them available for participants on the first day of the workshop. For efficiency and ease of ordering, we recommend securing the books via Amazon business account here.

INVOICING & PAYMENT

The parties have determined that the cost of accomplishing the work herein will be $16,500 (see above schedule.) This does not include the cost of resources. Payment for satisfactory performance of the work shall not exceed this amount unless the parties mutually agree in writing to a higher amount. Work will be invoiced following each day of work. Payment to Dignity Consulting, LLC, for approved and completed work will be made within 30 days of the event. Invoices with unpaid balances that extend beyond 30 days will be charged an additional $250 fee for every month it goes unpaid. This policy will be enforced.

Dignity Consulting, LLC, will submit invoices to:

Levittown Public Schools	Beth Zirogiannis	BZirogiannis@levittownschools.com

Attachment: Dignity Consulting (5061 : Contract with Dignity Consulting Client Services)

LIABILITY AND INDEMNIFICATION
Each party will indemnify, save and hold harmless the other party, to the fullest extent permitted by law, from any liability or damages (including reasonable attorneys' fees) arising from the indemnifying party's culpable conduct, criminal conduct, gross negligence or breach of this Agreement.

GOVERNING LAW
This Agreement shall be governed by the laws of the State of Maryland. Any dispute or controversy arising under or in relation to this Agreement shall be litigated exclusively in a court of competent jurisdiction in the State of Maryland. The state and federal courts and authorities with jurisdiction in the State of Maryland shall have exclusive jurisdiction over all controversies which shall arise under or in relation to this Agreement.

TERMINATION
Either party may terminate this Contract or a scheduled event upon 30 days prior written notification to the other party. I this Contract is so terminated, the parties shall be liable only for the performance rendered or costs incurred in accordance with the terms of this Contract prior to the effective date of termination. If this contract is terminated within 2 days of the event date the party will have one calendar year to make up the contracted work. In the event of cancellatior all nonrefundable travel expenses incurred will be charged. This policy will be enforced.

SEVERABILITY
Any provision of this Agreement which is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction only, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions thereof, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction.

FORCE MAJEURE
A party is not liable for failure to perform the party's obligations if such failure is a result of Acts of God (including fire, flood, earthquake, storm, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), strikes or labor disputes, embargoes, government orders, epidemics, pandemics or other similar events beyond the reasonable control of the party. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in this clause.

If an event of Force Majeure occurs, the party injured by the other's inability to perform may elect one of the following remedies:
1. to terminate this Agreement in whole or in part; or
2. to suspend the Agreement, in whole or part, for the duration of the Force Majeure circumstances.

The party experiencing the Force Majeure circumstances shall cooperate with and assist the injured party in all reasonable ways to minimize the impact of Force Majeure on the injured party.

Dignity Consulting reserves the right to conduct workshops virtually if transmission rates of Covid-19 become a concern at a local or national level.

In WITNESS THEREOF, the parties through their duly authorized representatives have accepted the terms of this Agreement.

Dignity Consulting, LLC	Levittown Public Schools
Erin Krownapple, COO	Authorized Client Signatory
Date	Date

Attachment: Dignity Consulting (5061 : Contract with Dignity Consulting Client Services)

Levittown Public Schools

CONTRACT REQUEST FORM

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Vendor Name: SYNOVIA SOLUTIONS, LLC

Date(s) of Service: 3 YEAR AGREEMENT (CONTRACTED DATED 7/1/2023 GOOD FOR 36 MONTHS)

Description of Services: GPS EQUIPMENT, INSTALLATION AND RELATED SERVICES FOR 86 TRANSPORTATION VEHICLES

Rate for Services: $331.00 PER VEHICLE/86 VEHICLES = $28,466.00/YR

Annual Estimate Cost at time of approval: $28,466.00

Prior Year Rate for Services: $29.00 PER VEHICLE

Administrator Requesting: MICHAEL FABIANO

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. Department Administrator
2. Attorney Review
3. Business Office Review
4. Board of Education Meeting Date 8/9/23

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

After Board Meeting, please return form to: SHONIQUE DALRYMPLE

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Cal/Amp
Synovia Solutions, LLC
a CalAmp Company

Phone: 317-208-1700
Toll Free: 1-877-796-6842
Fax: 317-208-2202

Amendment No. 1
To
Agreement No. SYN-60264
(Sourcwell Agreement No. 020221-CAW)_

Customer Legal Name: Levittown School District		Customer Billing Address (If different)	
Address:150 Abbey Lane		Address:	
City:Levittown	County:	City:	County:
State: NY	Zip Code: 11756	State:	Zip Code:
Location Contact:Dajuana Reeves-Alston	Phone:516-434-7585	Fax	Account Mgmt:

Tax ID# ☒ K-12 ☐ Other Municipal PO Number (if applicable)

PO Number (if applicable): PO Expiration Date:

Amendment

The parties agree to the following:

(1) The current lease/subcsritpion term for services ends on June 30, 2023.
(2) The parties agree to amend the Agreement for 36-months effecrtive as of July 1, 2023.
(3) As a consideration for Customer's renewal of services, CalAmp agrees to provide four (4) Equipment device replacements at no additional charge as reflected in the reduced monthly fee below. Equipment fee is reduced from $348.00 to $331.00 per device.
(4) This Amendment shall not relieve Customer of any payment obligations due under the orginal Agreement and is without prejudice to any of Vendor's rights, powers, privileges, remedies and defenses, now existing or hereafter arising, all of which are hereby expressly reserved.
(5) Except as modified by this Amendment, the terms and conditions of Agreement, including any prior amendments, shall remain in full force and effect. In the event of any conflict between the terms and conditions of this Amendment and the Agreement, the terms and conditions of this Amendment shall control with respect to the subject matter hereof.

SOFTWARE LICENSES				EQUIPMENT LIST	QTY
X	Core Track & Trace	☐	Ridership		
X	Comparative Analysis	☐	Fuel Card	LMU 4G devices	86
	Time and Attendance	☐	ELD		
X	Engine Diagnostics	☐	DVIR		
☐	Fuel Card	☐	Inspection		
☐	Here Comes the Bus	☐	Ridership		

Installation: ☒ Synovia ☐ Customer

Carrier: ☐ Synovia ☒ Verizon ☐ Sprint ☐ AT&T

Tax Exempt: ☐ No ☒ Yes (Attach Certificate)

RATE AND METHOD OF PAYMENT

Base Payment $331.00	Number of Vehicles 86 =	$28,466.00/yr	☐ Monthly
	Applicable Sales Tax	$TBD	☐ Quarterly
	Total Payment	$28,466.00/yr	☒ Annually
			☐ Credit Card

PLEASE READ BEFORE SIGNING: CUSTOMER AGREES TO RENT FROM VENDOR THE EQUIPMENT LISTED ABOVE. CUSTOMER AGREES TO ALL TERMS AND CONDITIONS CONTAINED IN THIS RENTAL AGREEMENT. CUSTOMER AGREES THIS RENTAL AGREEMENT IS FOR THE RENTAL TERM INDICATED ABOVE AND CANNOT BE CANCELLED FOR ANY REASON, EXCEPT AS PROVIDED HEREIN.

AUTHORIZATION

Levittonw School District	**Synovia Solutions, LLC (a CalAmp Company)**
Authorized Signature Date	Authorized Signature Date
Authorized Signer's Printed Name Title	Brennen Carson, Chief Revenue Officer

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Cal/Amp
Synovia Solutions, LLC
a CalAmp Company

Phone: 317-208-1700
Toll Free: 1-877-796-6842
Fax: 317-208-2202

Amendment No. 1
To
Agreement No. SYN-60264
(Sourcwell Agreement No. 020221-CAW)_

Customer Legal Name: Levittown School District		Customer Billing Address (If different)	
Address:150 Abbey Lane		Address:	
City:Levittown	County:	City:	County:
State: NY	Zip Code: 11756	State:	Zip Code:
Location Contact:Dajuana Reeves-Alston	Phone:516-434-7585	Fax	Account Mgmt:

Tax ID# ☒ K-12 ☐ Other Municipal PO Number (if applicable)
PO Number (if applicable): PO Expiration Date:

Amendment

The parties agree to the following:

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(4) This Amendment shall not relieve Customer of any payment obligations due under the orginal Agreement and is without prejudice to any of Vendor's rights, powers, privileges, remedies and defenses, now existing or hereafter arising, all of which are hereby expressly reserved.
(5) Except as modified by this Amendment, the terms and conditions of Agreement, including any prior amendments, shall remain in full force and effect. In the event of any conflict between the terms and conditions of this Amendment and the Agreement, the terms and conditions of this Amendment shall control with respect to the subject matter hereof.

SOFTWARE LICENSES				EQUIPMENT LIST	QTY
X	Core Track & Trace	☐	Ridership		
X	Comparative Analysis	☐	Fuel Card	LMU 4G devices	86
	Time and Attendance	☐	ELD		
X	Engine Diagnostics	☐	DVIR		
☐	Fuel Card	☐	Inspection		
☐	Here Comes the Bus	☐	Ridership		

Installation: ☒ Synovia ☐ Customer
Carrier: ☐ Synovia ☒ Verizon ☐ Sprint ☐ AT&T
Tax Exempt: ☐ No ☒ Yes (Attach Certificate)

RATE AND METHOD OF PAYMENT

Base Payment $331.00	Number of Vehicles 86 =	$28,466.00/yr	☐ Monthly
	Applicable Sales Tax	$TBD	☐ Quarterly
	Total Payment	$28,466.00/yr	☒ Annually
			☐ Credit Card

PLEASE READ BEFORE SIGNING: CUSTOMER AGREES TO RENT FROM VENDOR THE EQUIPMENT LISTED ABOVE. CUSTOMER AGREES TO ALL TERMS AND CONDITIONS CONTAINED IN THIS RENTAL AGREEMENT. CUSTOMER AGREES THIS RENTAL AGREEMENT IS FOR THE RENTAL TERM INDICATED ABOVE AND CANNOT BE CANCELLED FOR ANY REASON, EXCEPT AS PROVIDED HEREIN.

AUTHORIZATION

Levittonw School District	**Synovia Solutions, LLC (a CalAmp Company)**
Authorized Signature Date	Authorized Signature Date
Authorized Signer's Printed Name Title	Brennen Carson, Chief Revenue Officer

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

020221-CAW

Sourcewell

Solicitation Number: 020221

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and CalAmp Wireless Networks Corporation, 15635 Alton Pkwy., #250, Irvine, CA 92618 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Fleet Management Technologies with Related Software Solutions from which Vendor was awarded a contract.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

B. EXPIRATION DATE AND EXTENSION. This Contract expires March 26, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.

C. SURVIVAL OF TERMS. Articles 11 through 14 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

All Equipment and Products provided under this Contract must be new/current model. Vendor may offer close-out or refurbished Equipment or Products if they are clearly indicated in Vendor's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Vendor warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Vendor warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Vendor's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that is effective past the expiration of the Vendor's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution, Vendor will make available to Sourcewell a means to validate or authenticate Vendor's authorized dealers, distributors, and/or resellers relative to the Equipment, Products, and Services related to this Contract. This list may be updated from time-to-time and is incorporated into this Contract by reference. It is the Vendor's responsibility to ensure Sourcewell receives the most current version of this list.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced as stated in Vendor's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. SHIPPING AND SHIPPING COSTS. All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Vendor must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery.

Vendor must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Vendor in breach of this Contract if the Vendor intentionally delivers substandard or inferior Equipment or Products. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Vendor as soon as possible and the Vendor will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

B. SALES TAX. Each Participating Entity is responsible for supplying the Vendor with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Vendor may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Vendor determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Vendor may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Contract Administrator. This form is available from the assigned Sourcewell Contract Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Request Form will become an amendment to this Contract and be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Vendor understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Vendor is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Vendor's employees may be required to perform work at government-owned facilities, including schools. Vendor's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Vendor that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Vendor. Typically, a Participating Entity will issue an order directly to Vendor. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration of this Contract; however, Vendor performance, Participating Entity payment, and any applicable warranty periods or other Vendor or Participating Entity obligations may extend beyond the term of this Contract.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Vendor's acceptable forms of payment are included in Attachment A. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Vendor, including the use of the Vendor's standard terms and conditions, or such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entitles may require the use of a Participating Addendum; the terms of which will be worked out directly between the Participating Entity and the Vendor. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements) not addressed in this Contract, the Participating Entity and the Vendor may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Vendor in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the goods to be purchased;
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements; or
3. Vendor commits any material breach of this Contract or the additional terms agreed to between the Vendor and a Participating Entity, and such breach continues for a period of 30 days following receipt of written notice to cure.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Vendor will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Vendor must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Vendor must provide a contract sales activity report (Report) to the Sourcewell Contract Administrator assigned to this Contract. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Vendor must submit a report indicating no sales were made).

The Report must contain the following fields:

- Customer Name (e.g., City of Staples Highway Department);
- Customer Physical Street Address;
- Customer City;
- Customer State/Province;
- Customer Zip Code;
- Customer Contact Name;
- Customer Contact Email Address;
- Customer Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Vendor.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Vendor will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Vendor may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Vendor will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Vendor's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Vendor agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Vendor is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Vendor in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Vendor's Authorized Representative is the person named in the Vendor's Proposal. If Vendor's Authorized Representative changes at any time during this Contract, Vendor must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. AUDIT. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. ASSIGNMENT. Neither the Vendor nor Sourcewell may assign or transfer any rights or obligations under this Contract without the prior consent of the parties and a fully executed assignment agreement. Such consent will not be unreasonably withheld.

C. AMENDMENTS. Any amendment to this Contract must be in writing and will not be effective until it has been fully executed by the parties.

D. WAIVER. If either party fails to enforce any provision of this Contract, that failure does not waive the provision or the right to enforce it.

E. CONTRACT COMPLETE. This Contract contains all negotiations and agreements between Sourcewell and Vendor. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22, the terms of Articles 1-22 will govern.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

F. RELATIONSHIP OF THE PARTIES. The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. LIABILITY

Vendor must indemnify, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees, arising out of the performance of this Contract by the Vendor or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Vendor shall not be liable to Sourcewell, or its Participating Entities, for consequential, incidental, special, or exemplary damages. Vendor's standard terms and conditions referenced in Section 6. B. above will include additional limitations of liability applicable to Participating Entities.

12. GOVERNMENT DATA PRACTICES

Vendor and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Vendor under this Contract.

If the Vendor receives a request to release the data referred to in this article, the Vendor must immediately notify Sourcewell and Sourcewell will assist with how the Vendor should respond to the request.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

   a. Sourcewell grants to Vendor a royalty-free, worldwide, non-exclusive right and license to use theTrademark(s) provided to Vendor by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Vendor.

   b. Vendor grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Vendor's Trademarks in advertising and promotional materials for the purpose of marketing Vendor's relationship with Sourcewell.

2. *Limited Right of Sublicense*. The right and license granted herein includes a limited right of each party to grant sublicenses to its and their respective distributors, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

a. Sourcewell must not alter Vendor's Trademarks from the form provided by Vendor and must comply with Vendor's removal requests as to specific uses of its trademarks or logos.

b. Vendor must not alter Sourcewell's Trademarks from the form provided by Sourcewell and must comply with Sourcewell's removal requests as to specific uses of its trademarks or logos.

c. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's Trademarks only in good faith and in a dignified manner consistent with such party's use of the Trademarks, and inconformance to Vendor's Brand Guidelines. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. As applicable, Vendor agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Vendor in violation of applicable patent or copyright laws. Vendor shall not be liable to Sourcewell, or its Participating Entities, for consequential, incidental, special, or exemplary damages.

5. Termination. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of vendors which may be used until the next printing). Vendor must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Vendor individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Materials should be sent to the Sourcewell Contract Administrator assigned to this Contract.

D. ENDORSEMENT. The Vendor must not claim that Sourcewell endorses its Equipment, Products, or Services.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

14. GOVERNING LAW, JURISDICTION, AND VENUE

Minnesota law governs this Contract. Venue for all legal proceedings out of this Contract, or its breach, must be in the appropriate state court in Todd County or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found to be illegal, unenforceable, or void then both Sourcewell and Vendor will be relieved of all obligations arising under such provisions. If the remainder of this Contract is capable of performance, it will not be affected by such declaration or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Vendor will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Vendor may escalate the resolution of the issue to a higher level of management. The Vendor will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending*. Notwithstanding the existence of a dispute, the Vendor must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Vendor fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed will be borne by the Vendor.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Written notice of default and a reasonable opportunity to cure must be issued by the party claiming default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Vendor must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*
Workers' Compensation: As required by any applicable law or regulation.
Employer's Liability Insurance: must be provided in amounts not less than listed below:
Minimum limits:
$500,000 each accident for bodily injury by accident
$500,000 policy limit for bodily injury by disease
$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Vendor will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.
Minimum Limits:
$1,000,000 each occurrence Bodily Injury and Property Damage
$1,000,000 Personal and Advertising Injury
$2,000,000 aggregate for Products-Completed operations
$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Vendor will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:
$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Vendor will maintain umbrella coverage over Workers' Compensation, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Vendor will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Vendor's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:
$2,000,000 per occurrence
$2,000,000 annual aggregate

Failure of Vendor to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Vendor must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Contract Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Vendor to provide certificates of insurance, in no way limits or relieves Vendor of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Vendor agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Vendor's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Vendor, and products and completed operations of Vendor. The policy provision(s) or endorsement(s) must further provide that coverage is

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Vendor or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Vendor or its subcontractors. Where permitted by law, Vendor must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Vendor must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Vendor conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Vendor certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Vendor declares bankruptcy, Vendor must immediately notify Sourcewell in writing.

Vendor certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Vendor further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may also require additional requirements based on specific funding specifications. Within this Article, all references to "federal" should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Vendor's Equipment, Products, or Services with United States federal funds.

A. EQUAL EMPLOYMENT OPPORTUNITY. Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.

B. DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148). When required by federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Vendor must be in compliance with all applicable Davis-Bacon Act provisions.

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C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of $150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Vendor certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names

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of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Vendors must file any required certifications. Vendors must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Vendors must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Vendors must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Vendor must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Vendor further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Vendor must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Vendor must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Vendor agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

22. CANCELLATION

Sourcewell or Vendor may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Vendor's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation. This right of cancellation is applicable to Sourcewell and Vendor only.

Sourcewell

DocuSigned by:
Jeremy Schwartz
C0FD2A139D06489...

By: _____
Jeremy Schwartz
Title: Chief Procurement Officer
6/17/2021 | 8:41 AM CDT
Date: _____

Approved:

DocuSigned by:
Chad Coauette
7E42B8F817A64CC...

By: _____
Chad Coauette
Title: Executive Director/CEO
6/17/2021 | 12:23 PM CDT
Date: _____

CalAmp Wireless Networks Corporation

DocuSigned by:
2303A33DFCB54E3...

By: _____
Arym Diamond
Title: CRO
6/17/2021 | 1:20 PM EDT
Date: _____

DS
MB

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RFP 020221 - Fleet Management Technologies with Related Software Solutions

Vendor Details

Company Name:	CalAmp Wireless Networks Corporation
Does your company conduct business under any other name? If yes, please state:	CalAmp, Synovia Solutions
Address:	15635 Alton Parkway Suite 250 Irvine, CA 92618
Contact:	Brett Lim
Email:	blim@calamp.com
Phone:	310-564-8502
HST#:	13-3281740

Submission Details

Created On:	Thursday December 10, 2020 12:09:09
Submitted On:	Monday February 01, 2021 16:22:09
Submitted By:	Brett Lim
Email:	blim@calamp.com
Transaction #:	9a8388a8-8b45-46b4-bb12-f849c6c33fff
Submitter's IP Address:	47.157.78.85

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Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Please do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; mark "NA" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (and applicable d/b/a, if any):	CalAmp Wireless Networks Corporation
2	Proposer Address:	15635 Alton Pkwy, #250 Irvine, CA 92618
3	Proposer website address:	www.calamp.com
4	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Arym Diamond, CRO 15635 Alton Pkwy, #250 Irvine, CA 92618 adiamond@calamp.com +1 (949) 600-5619
5	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Brett G. Lim Senior Director - Global Sales - Government 15635 Alton Parkway, Suite #250 Irvine, CA 92618 1 310 564 8502 blim@calamp.com
6	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	None

Table 2: Company Information and Financial Strength

Line Item	Question	Response *
7	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	CalAmp has provided Automatic Vehicle Location (AVL) and telematics systems that work to the highest levels of performance, reliability, and scalability since 1990. We are one of the most experienced GPS vehicle tracking system providers in the industry and have manufactured millions of GPS units fielded throughout the world. CalAmp has notable experience with government, utility, and large enterprise fleets. CalAmp stands ready to continue to support our services and products for sophisticated government agencies with the high standards expected of the industry's leading manufacturer and provider of AVL technology. In recent years, CalAmp's acquisition of LoJack, Radio Satellite Integrators, Wireless Matrix, Synovia, and others has given us unparalleled local government experience and a market-leading AVL solution based on Esri ArcGIS Server technology. CalAmp has directly implemented thousands of AVL systems in hundreds of thousands of vehicles and has the largest breadth of AVL experience of any company in the world. We manufacture over two million M2M devices annually. CalAmp leverages this real world experience with municipal and government fleets to offer you the most innovative and reliable AVL systems on the market.
8	What are your company's expectations in the event of an award?	CalAmp hopes to not only continue our great partnership, but grow and expand our efforts to increase sales. We are adding additional sales people in the municipal market, and the Synovia muni sales team is being pivoted to sell more CalAmp systems. Sourcewell will continue to be our default/primary vehicle for landing new business!

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

9	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	CalAmp (NASDAQ: CAMP) is a proven leader in providing wireless communications solutions to a broad array of vertical market applications and customers. CalAmp's extensive portfolio of intelligent communications devices, robust and scalable cloud service platform, and targeted software applications streamline otherwise complex machine-to-machine (M2M) deployments. These solutions enable customers to optimize their operations by collecting, monitoring and efficiently reporting business critical data and desired intelligence from high-value remote assets. For more information and audited SEC Financial filings please go to: http://investor.calamp.com CALAMP VITALS • Headquartered in Irvine, California; 11 offices worldwide • Founded in 1981; publicly traded since 1983 (NASDAQ: CAMP) • Number of Employees: Approx. 1300 • Annual device run rate: Approx. 2M units • More than 10 million devices under management on our platforms • Approx. 1.3M+ unique software application subscribers
10	What is your US market share for the solutions that you are proposing?	We are unsure of our market share of telematics subscribers but we are the #1 manufacturer telematics devices, manufacturing approximately 2 million devices per year, supplying approximately 60% of the market.
11	What is your Canadian market share for the solutions that you are proposing?	The Canadian market has not been a priority for CalAmp.
12	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No.
13	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	For this market, CalAmp is very much both a service provider and manufacturer. We are selling turn-key telematics systems where we provide the software service as well as manufacture the devices. We have a nascent reller/channel partner network that we are actively getting to resell our services and solutions.
14	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	CalAmp has extensive certifications and licences to manufacture the devices that are included in our telematics solutions. When required, we obtain specific business licences for specific customer locations.
15	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	CalAmp has no suspension or debarment activity over the past 10 years.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *
16	Describe any relevant industry awards or recognition that your company has received in the past five years	CalAmp has won extensive awards over the past 5 years, too many to list. Here are some of the most recent: 2020 OCTANe High Tech Award for Best Consumer Technology Innovation 2020 IoT Evolution Community Impact Award 2020 IoT Evolution Product of the Year Award 2020 Global Mobile Award 2019 IoT Evolution Platforms Leadership Award 2019 Frost & Sullivan Customer Value Leadership Award 2019 IHS Markit Innovation Award
17	What percentage of your sales are to the governmental sector in the past three years	Approximate Percentage of Telematics Systems sales: Fleet/Municipal: 20%
18	What percentage of your sales are to the education sector in the past three years	Approximate Percentage of Telematics Systems sales: K-12: 23%
19	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	Massachusetts OSD- new VITA- Commonwealth of Virginia state contract
20	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	N/A

Table 4: References/Testimonials

Line Item 21. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *
Commonwealth of Pennsylvania	Randall Tomlinson	717-787-6282
Cook County	Michael Hammer	312-603-1776
City of Lauderhill	Douglas Downs	954-730-3021

Table 5: Top Five Government or Education Customers

Line Item 22. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *
.	Government	Virginia - VA	Telematics/AVL system	11,000 units	$2,500,000
.	Government	Pennsylvania - PA	Telematics/AVL system	6000 units	$3,350,000
.	Government	California - CA	Telematics/AVL system	2200 units	$1,500,000
.	Government	Texas - TX	Telematics/AVL system	1000 units	$680,000
.	Government	North Carolina - NC	Telematics/AVL system	1300 units	$880,000

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *
23	Sales force.	CalAmp has over 1300 employees world wide. CalAmp has 7 full time members on its municipal market sales team nationwide, and we are currently expanding.
24	Dealer network or other distribution methods.	CalAmp has a channel partner network that is currently being onboarded to resell our turnkey telematics solutions being proposed here.
25	Service force.	CalAmp has a large implementation and support organization which currently service approximately 1.3 million active subscriptions. Our service center is located domestically in Richardson, Texas. In addition we have an extensive certified installation network worldwide. CalAmp will provide telephone and email support to help ensure smooth operation of system implementation and operation. During the contract period, CalAmp will provide unlimited phone support via our toll-free number. After hours support is available 24/7. Please see the attached Service Response Plan included in our Technical Proposal attachment.
26	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	CalAmp has a robust customer service organization that supports approximately 1.3 million active subscriptions. Please see the attached Service Response Plan included in our Technical Proposal attachment.
27	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	CalAmp is enthusiastically willing to continue our great partnership with Sourcewell and offer our products and services to all Sourcewell member entities. We are ramping up our municipal sales team and marketing efforts and Sourcewell will be critical for our success.
28	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	While not our main focus, we are willing to sell products and services to Canadian customers. We have several customers in Canada currently.
29	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	None- we currently, and plan to continue to, sell and market nationwide.
30	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	None- we currently, and plan to continue to, sell and market nationwide.
31	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	None- we currently, and plan to continue to, sell and market nationwide.

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Table 7: Marketing Plan

Line Item	Question	Response *
32	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	CalAmp is committed to the municipal market and has recently dedicated marketing headcount exclusively to the vertical. At all opportunities possible, we publicize our Sourcewell awarded contract as a key marketing and sales tool. • Trade Shows (government trade associations and conferences) • Online (Web page, Social Media, and SEO) • Press Releases • Direct Mail (sent to government trade associations) • Collateral and Proposal materials (electronic and print) • Direct Prospecting (we have staff who call on government agencies on a regular basis)
33	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	CalAmp has dedicated headcount to social media and other technology aligned marketing initiatives. In addition, CalAmp contracts third party marketing companies to assist with various types of specialized marketing campaigns.
34	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	Sourcewell plays an extremely important role in our sales and marketing strategies. We try to promote the contract as much as we can. We will continue to have a Sourcewell dedicated landing page on our website, as well as include the logo in as much collateral as we can. We welcome the Sourcewell table top sign for our government related trade shows.
35	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	As our systems are rather involved with a decent level of configurations and options, online ordering is not something that is a good fit for our market.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Table 8: Value-Added Attributes

Line Item	Question	Response *
36	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	CalAmp provides unlimited free live online training for all its customers. Onsite training is available as an option, once allowed.
37	Describe any technological advances that your proposed products or services offer.	We are proposing our latest state of the art platform, CalAmp iOn. We have consolidated legacy products, functionality, and engineering to offer our flagship software to the municipal and enterprise markets. The iOn platform is continually updated and augmented with various optional modules such as: -our new award winning smart video camera system iOn Vision. -Crashboxx offering 99% accuracy reporting and alerting real-time crash events plus in depth accident reconstruction and physical damage reports.
38	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	The CalAmp iOn system offers a variety of features and benefits that can be used to assist green fleet initiatives. By offering detailed reporting on vehicle usage including engine hours, idle time, fuel usage, vehicle health, and more, fleet managers are able to better assess and address areas in need of operational and policy improvements that directly contribute to the fleet's carbon footprint. The platform also supports reporting and alerting to address unwanted driver behavior that leads to shorter vehicle life and lower fuel efficiency. The CalAmp iOn system provides the data to empower fleet managers to make green-related decisions regarding fleet right-sizing and the development and enforcement of policies for driver and vehicle usage. The CalAmp iOn system also supports tracking EVs and PHEVs enabling fleet managers to efficiently supervise and analyze the effectiveness and usage of their green vehicle fleet. CalAmp is committed to the on-going development of green fleet related functions within the iOn product suite. CalAmp recognizes the importance and value of green related system capabilities and has dedicated significant engineering and product development resources to these initiatives.
39	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	N/A
40	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	On occasion, we will subcontract WMBE certified entities to handle mobile unit installation and on going onsite support services.
41	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	CalAmp offers unparalleled longevity and experience in the telematics market, as well as the size and resources to provide a long term partnership to customers of all sizes and markets. We are an American company, publicly traded on the NASDAQ and employee 1300 people- dedicated to the telematics industry. As the manufacturer of our hardware and designer of our software, we are continually developing and releasing technological advances and updates to our products and services that our competitors and resellers do not have or cannot provide at the level we do. Technologically, we are unique in many ways, with a core differentiator being that our software mapping engine is based on Esri ArcGIS Server- the mapping technology that nearly all government agencies use. Our mapping interface can use virtually any type of map data, but in particular our software can consume, overlay, and relate our AVL information on the customers' own ESRI GIS maps within our application. The CalAmp system relates real-time vehicle location and status data to the infrastructure, assets, boundaries, updates, routes, parcels, landmarks, and other critical elements of constantly changing GIS map data.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Table 9: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
42	Do your warranties cover all products, parts, and labor?	Our warranty covers the devices against defect for the life of the service contract.
43	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Our warranty does not cover damage, tampering, or use outside of specification.
44	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	This is determined on a case by case basis. Travel is often unnecessary as we offer free onsite spare units that customers can simply swap in themselves.
45	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	Our service network covers the entire U.S. Travel is often unnecessary as we offer free onsite spare units that customers can simply swap in themselves.
46	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	We manufacture the devices we provide with our systems. For the occasional instance where there is third party sourced product, we will cover warranty.
47	What are your proposed exchange and return programs and policies?	RMA requests should be submitted via email. CalAmp Quality Management is based on our ISO Management system (ISO-9001: 2008) and deploys resources to maintain the integrity of the processes. Should any customer have items that need to be returned they can simply contact our Technical Services department or send an Email which will automatically generate a request for Return Authorization Number (RMA).Upon contacting CalAmp we will immediately provide the customer with an RMA. At that time CalAmp will process the RMA and generate the corresponding actions required. CalAmp will initialize the return of Product to our customers upon acceptance of the RMA. Replacement units will be sent out to the customer, updated in our database and managed within CalAmp's back end systems. Upon receipt of the returned customer product CalAmp's depot repair center team will provide board and component level failure analysis via conventional electronics troubleshooting techniques and equipment. RMA's can be processed by contacting customer service.
48	Describe any service contract options for the items included in your proposal.	We are shifting all new contracts to an all-inclusive lease model that includes life of contract warranty on the hardware, unlimited support, free spares, and more. For existing contracts and some exceptions, we offer extended warranties on devices purchased as part of our telematics system offerings.

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *
49	What are your payment terms (e.g., net 10, net 30)?	NET 30
50	Describe any leasing or financing options available for use by educational or governmental entities.	We are shifting all new contracts to an all-inclusive lease model that includes life of contract warranty on the hardware, unlimited support, free spares, and more. For existing contracts and some exceptions, we offer extended warranties on devices purchased as part of our telematics system offerings.
51	Briefly describe your proposed order process. Include enough detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the Sourcewell participating entities' purchase orders.	We need to enter into a mutually agreed upon contract with the end user customer that has our terms and conditions incorporated. Our sales operations team will provide the quarterly reports and once approved, transitions to the accounts payable team.
52	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	We can accept credit cards on most transactions.There is no additional cost.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as desribed in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *
53	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	See Attached Pricing Sheet. CalAmp is proposing an advanced turn-key solution that is priced with a simple all-inclusive monthly device service fee. Advanced options and add-ons are available beyond the core system and are additional to the base monthly service fee. Highlights of our all-inclusive offer: • Industry-leading LTE CalAmp AVL devices with diagnostic connections • CalAmp iOn Telematics software platform • Initial Installation Services • On-site spare devices • Unlimited live online training • Lifetime hardware warranty • Dedicated customer service and 24/7 support Options are: -different device types -faster update rates -WiFi Capability -Crashboxx -Vision video cameras -Onsite training -Professional Services (integrations)
54	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	With varying aspects, it is difficult to state a specific discount, however the pricing provided is well below our list pricing.
55	Describe any quantity or volume discounts or rebate programs that you offer.	Pricing provided is low quantity pricing. We intend to discount significantly on a case by case basis for large volume opportunities.
56	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	Virtually all system components are made by CalAmp, including devices, accessories, and software.
57	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Shipping can vary on a case by case basis, but typically is included in the initial outbound shipping of devices. Pricing does not include the removal of devices.
58	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	Shipping can vary on a case by case basis, but typically is included in the initial outbound shipping of devices.
59	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Shipping can vary on a case by case basis, but typically is included in the initial outbound shipping of devices.
60	Describe any unique distribution and/or delivery methods or options offered in your proposal.	On a case by case basis, CalAmp may utilize existing CalAmp devices already owned by the member entity.

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
61	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Table 13: Audit and Administrative Fee

Line Item	Question	Response *
62	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell.	The completion of Sourcewell administrative fee reporting involves three different groups: Sales, Sales Operations, and Accounts Payable. We have a quarterly process where reports are generated, approved, and submitted. We hope to improve on the timeliness of these reports in the near term.
63	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	CalAmp is proposing a 1% administrative fee.

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *
64	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	CalAmp iOn is an enterprise-class, turn-key fleet telematics system, offering an end-to-end features and functionality for fleets of all sizes and industries. Our iOn Telematics solution includes devices, hosted Web software services, installation, support, and other services to ensure seamless implementation and operation. We provide all aspects of our solutions, including manufacturing the mobile devices, and we developed and maintain our own software solution platform. Please see the attached Technical Overview for a detailed description of our Telematics solution features and options.
65	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	CalAmp provides: -Telematics/Automatic Vehicle Location (AVL)/GPS Fleet Tracking Systems -In-Vehicle Smart Video Cameras -Instant Crash Notification and Accident Reconstruction Reporting -In-Vehicle WiFi Hotspot Routers -Asset Tracking (Battery/Solar Powered) Ruggedized devices -Tool Tracking Bluetooth Tags (iOn Tags)

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
66	Fleet management information systems	○ Yes ◉ No	CalAmp provides end to end fleet telematics systems, which offer tracking, alerting, and reporting functions based on vehicle location and activity. While we do have a basic preventative maintenance module that allows users to set alerts, reminders, and reports on vehicle servicing, it is not meant to replace the large fleet maintenance systems that focus on vehicle servicing, parts, costing, etc. We do partner and integrate our vehicle data into traditional fleet maintenance systems providing miles, engine hours, and diagnostic trouble codes.
67	Fleet technology related hardware solutions	◉ Yes ○ No	CalAmp manufactures and implements telematics related hardware and solutions. We manufacture approximately 2 million devices per year, and control about 60 % of the AVL device market. However we are only offering our devices when bundled with our telematics services and solutions, they are not being offered separately through this contract. Please see the attached Technical Overview for detailed information, images, and screenshots from our solutions.
68	Fleet related software solutions	◉ Yes ○ No	CalAmp provides end to end fleet telematics systems, which offer tracking, alerting, and reporting functions through our hosted, Web-based, telematics solution called iOn. This enterprise class solution allows for unlimited users and can be accessed by any web browser on any device with an internet connection.
69	Telematics, fleet monitoring, asset tracking, and geofencing solutions	◉ Yes ○ No	CalAmp provides end to end fleet telematics systems, which offer vehicle and asset tracking, alerting, reporting, and other functions based on vehicle location and activity. Our solution supports robust geofencing and other exception based management tools. Uniquely, our mapping solution is based on Esri ArcGIS mapping technology, allowing for geofencing that draws directly from customers' own proprietary GIS map data and layers. Please see the attached Technical Overview for detailed information, images, and screenshots from our solutions.
70	Motor pool and fleet sharing solutions	○ Yes ◉ No	While we do not currently provide a motor pool module, our solution can integrate and provide data to such systems.
71	Integrated video solutions	◉ Yes ○ No	CalAmp offers iOn Vision as a comprehensive video telematics solution that provides fleet operators and service providers with actionable and deterministic video insights to help mitigate liabilities and improve fleet safety. The optional solution features dual cameras along with a CalAmp Wi-Fi-enabled telematics edge device and video server, enabling accurate assessment of driver behavior to improve driving efficiency and fleet safety under ever-changing road conditions. CalAmp iOn Vision helps identify and reduce risk factors that often cause collisions by monitoring speed, stop sign violations, tailgating, harsh braking and rapid acceleration. Please see the attached Technical Overview for detailed information, images, and screenshots from our solutions.

Table 15: Industry Specific Questions

Line Item	Question	Response *
72	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	As a current Sourcewell contract holder, we know the value that the contract and partnership continues to bring to us. We are proud to report that CalAmp has booked nearly $2,000,000 in sales through our Sourcewell contract just since 2018.
73	Describe your approach to data privacy in regard to your proposed solution(s).	CalAmp holds data privacy and system security in the utmost importance. Data is never shared or sold and remains the property of the customer. Our solution is certified SAE16 SOC2 Type 2 providing state of the art security and best practices.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Exceptions to Terms, Conditions, or Specifications Form

Only those Proposer Exceptions to Terms, Conditions, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Proposer's Affidavit

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.

2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.

3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.

4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.

5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.

6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.

7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.

8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.

9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.

10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.

11. Proposer its employees, agents, and subcontractors are not:

    a. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: https://www.treasury.gov/ofac/downloads/sdnlist.pdf;

    b. Included on the government-wide exclusions lists in the United States System for Award Management found at: https://sam.gov/SAM/; or

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

c. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs [illegible] by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☑ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Brett Lim, Senior Director- Global Sales, CalAmp Wireless Networks Corporation

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

○ Yes ○ No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_10_Fleet_Mgmt_Tech_RFP_020221 Tue January 26 2021 04:32 PM	☑	2
Addendum_9_Fleet_Mgmt_Tech_RFP_020221 Mon January 25 2021 05:09 PM	☑	2
Addendum_8_Fleet_Mgmt_Tech_RFP_020221 Wed January 20 2021 04:19 PM	☑	1
Addendum_7_Fleet_Mgmt_Tech_RFP_020221 Tue January 19 2021 12:21 PM	☑	1
Addendum_6_Fleet_Mgmt_Tech_RFP_020221 Mon January 18 2021 01:39 PM	☑	1
Addendum_5_Fleet_Mgmt_Tech_RFP_020221 Thu January 14 2021 01:16 PM	☑	2
Addendum 4_Fleet_Mgmt_Tech_RFP_020221 Thu January 14 2021 01:12 PM	☑	3
Addendum 3_Fleet_Mgmt_Tech_RFP_020221 Thu January 14 2021 01:05 PM	☑	1
Addendum 2_Fleet_Mgmt_Tech_RFP_020221 Fri January 8 2021 01:17 PM	☑	1
Addendum 1_Fleet_Mgmt_Tech_RFP_020221 Fri January 8 2021 01:17 PM	☑	1

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Sourcewell

CalAmp #020221-CAW

Pricing for contract #020221-CAW offers Sourcewell participating agencies the following discounts:

- CalAmp offers Sourcewell members significantly discounted product pricing which varies depending upon a variety of factors such as volume and contract term. Sourcewell member benefits may include exclusive heavily discounted service plan bundles.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

RFP #020221
REQUEST FOR PROPOSALS
for
Fleet Management Technologies with Related Software Solutions

Proposal Due Date: February 2, 2021, 4:30 p.m., Central Time

Sourcewell, a State of Minnesota local government agency and service cooperative, is requesting proposals for Fleet Management Technologies with Related Software Solutions to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [https://proportal.sourcewell-mn.gov]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than February 2, 2021, at 4:30 p.m. Central Time, and late proposals will not be considered.

Solicitation Schedule

Public Notice of RFP Published:	December 10, 2020
Pre-proposal Conference:	January 8, 2021, 10:00 a.m., Central Time
Question Submission Deadline:	January 26, 2021, 4:30 p.m., Central Time
Proposal Due Date:	**February 2, 2021**, 4:30 p.m., Central Time Late responses will not be considered.
Opening:	February 2, 2021, 6:30 p.m., Central Time **

** SEE RFP SUB-SECTION V. G. "OPENING"

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

I. ABOUT SOURCEWELL PARTICIPATING ENTITIES

A. SOURCEWELL

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that facilitates a competitive public solicitation and contract award process for the benefit of its 50,000+ participating entities across the United States and Canada. Sourcewell's solicitation process complies with State of Minnesota law and policies, conforms to Canadian trade agreements, and results in cooperative contracting solutions from which Sourcewell's Participating Entities procure equipment, products, and services.

Cooperative contracting provides participating entities and vendors increased administrative efficiencies and the power of combined purchasing volume that result in overall cost savings. At times, Sourcewell also partners with other purchasing cooperatives to combine the purchasing volume of their membership into a single solicitation and contract expanding the reach of contracted vendors' potential pool of end users.

Sourcewell uses a website-based platform, the Sourcewell Procurement Portal, through which all proposals to this RFP must be submitted.

B. USE OF RESULTING CONTRACTS

In the United States, Sourcewell's contracts are available for use by:

- Federal and state government entities;
- Cities, towns, and counties/parishes;
- Education service cooperatives;
- K-12 and higher education entities;
- Tribal government entities;
- Some nonprofit entities; and
- Other public entities.

In Canada, Sourcewell's contracts are available for use by:

- Provincial and territorial government departments, ministries, agencies, boards, councils, committees, commissions, and similar agencies;
- Regional, local, district, and other forms of municipal government, municipal organizations, school boards, and publicly-funded academic, health, and social service entities referred to as MASH sector (this should be construed to include but not be limited to the Cities of Calgary, Edmonton, Toronto, Calgary, Ottawa, and Winnipeg), as well as any corporation or entity owned or controlled by one or more of the preceding entities;

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

- Crown corporations, government enterprises, and other entities that are owned or controlled by these entities through ownership interest;
- Members of the Rural Municipalities of Alberta (RMA) and their represented Associations, Saskatchewan Association of Rural Municipalities (SARM), Saskatchewan Urban Municipalities Association (SUMA), Association of Manitoba Municipalities (AMM), Local Authority Services (LAS), Municipalities Newfoundland and Labrador (MNL), Nova Scotia Federation of Municipalities (NSFM), and Federation of Prince Edward Island Municipalities (FPEIM).

For a listing of current United States and Canadian Participating Entities visit Sourcewell's website (note: there is a tab for each country's listing): https://www.sourcewell-mn.gov/sourcewell-for-vendors/agency-locator.

Access to contracted equipment, products, or services by Participating Entities is typically through a purchase order issued directly to the applicable vendor. A Participating Entity may request additional terms or conditions related to a purchase. Use of Sourcewell contracts is voluntary and Participating Entities retain the right to obtain similar equipment, products, or services from other sources.

To meet Participating Entities' needs, public notice of this RFP has been broadly published, including notification in the United States to each state-level procurement department for possible re-posting.

Proof of publication will be available at the conclusion of the solicitation process.

II. EQUIPMENT, PRODUCTS, AND SERVICES

A. SOLUTIONS-BASED SOLICITATION

This RFP and contract award process is a solutions-based solicitation; meaning that Sourcewell is seeking equipment, products, or services that meet the general requirements of the scope of this RFP and that are commonly desired or are required by law or industry standards.

B. REQUESTED EQUIPMENT, PRODUCTS, OR SERVICES

It is expected that Proposers will offer a wide array of equipment, products, or services at lower prices and with better value than what they would ordinarily offer to a single government entity, a school district, or a regional cooperative.

1. Sourcewell is seeking proposals for Fleet Management Technologies with Related Software Solutions, including, but not to be limited to:

   a. Fleet management information systems;
   b. Fleet technology related hardware solutions;

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

c. Fleet related software solutions;
d. Telematics, fleet monitoring, asset tracking, and geofencing solutions;
e. Motor pool and fleet sharing solutions; and,
f. Integrated video solutions.

2. This solicitation does not include those equipment, products, or services covered under categories included in contracts currently maintained by Sourcewell:

a. RFP #062916 Automotive and Truck Replacement Parts and Tires with Related Equipment, Accessories, and Services
b. RFP #060618 Fleet Management Services
c. RFP #013020 Vehicle Lifts, with Garage and Fleet Maintenance Equipment
d. RFP #080620 Fleet Payment Solutions with Related Services
e. RFP #092920 Aboveground Fuel and Fluid Storage with Related Hardware, Software, and Services
f. RFP #101520 OEM Automotive Parts and Supplies
g. RFP #110520 Fleet and Facility Related Vendor Managed Inventory and Logistics Management Solutions

Proposers may include related equipment, accessories, and services to the extent that these solutions are complementary to the equipment, products, or service(s) being proposed.

Generally, the solutions for Participating Entities are turn-key solutions, providing a combination of equipment, products and services, delivery, and installation to a properly operating status. However, equipment or products only solutions may be appropriate for situations where Participating Entities possess the ability, either in-house or through local third-party contractors, to properly install and bring to operation the equipment or products being proposed.

Sourcewell prefers vendors that provide a sole source of responsibility for the products and services provided under a resulting contract. If Proposer requires the use of dealers, resellers, or subcontractors to provide the products or services, the Proposal should address how the products or services will be provided to Participating Entities and describe the network of dealers, resellers, and/or subcontractors that will be available to serve Participating Entities under a resulting contract.

Sourcewell desires the broadest possible selection of equipment, products, and services being proposed over the largest possible geographic area and to the largest possible cross-section of Sourcewell current and future Participating Entities.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

C. REQUIREMENTS

It is expected that Proposers have knowledge of all applicable industry standards, laws, and regulations and possess an ability to market and distribute the equipment, products, or services to Participating Entities.

1. Safety Requirements. All items proposed must comply with current applicable safety or regulatory standards or codes.
2. Deviation from Industry Standard. Deviations from industry standards must be identified with an explanation of how the equipment, products, and services will provide equivalent function, coverage, performance, and/or related services.
3. New Equipment and Products. Proposed equipment and products must be for new, current model; however, Proposer may offer certain close-out equipment or products if it is specifically noted in the Pricing proposal.
4. Delivered and operational. Unless clearly noted in the Proposal, equipment and products must be delivered to the Participating Entity as operational.
5. Warranty. All equipment, products, supplies, and services must be covered by a warranty that is the industry standard or better.

D. ANTICIPATED CONTRACT TERM

Sourcewell anticipates that the term of any resulting contract(s) will be four (4) years. Up to two one-year extensions may be offered based on the best interests of Sourcewell and its Participating Entities.

E. ESTIMATED CONTRACT VALUE AND USAGE

Based on past volume of similar contracts, the estimated annual value of all transactions from contracts resulting from this RFP are anticipated to be USD $20 Million; therefore, proposers are expected to propose volume pricing. Sourcewell anticipates considerable activity under the contract(s) awarded from this RFP; however, sales and sales volume from any resulting contract are not guaranteed.

F. MARKETING PLAN

Proposer's sales force will be the primary source of communication with Participating Entities. The Proposer's Marketing Plan should demonstrate Proposer's ability to deploy a sales force or dealer network to Participating Entities, as well as Proposer's sales and service capabilities. It is expected that Proposer will promote and market any contract award.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

G. ADDITIONAL CONSIDERATIONS

1. Contracts will be awarded to Proposers able to best meet the need of Participating Entities. Proposers should submit their complete line of equipment, products, or services that are applicable to the scope of this RFP.
2. Proposers should include all relevant information in its proposal, since Sourcewell cannot consider information that is not included in the Proposal. Sourcewell reserves the right to verify Proposer's information and may request clarification from a Proposer, including samples of the proposed equipment or products.
3. Depending upon the responses received in a given category, Sourcewell may need to organize responses into subcategories in order to provide the broadest coverage of the requested equipment, products, or services to Participating Entities. Awards may be based on a subcategory.
4. A Proposer's documented negative past performance with Sourcewell or its Participating Entities occurring under a previously awarded Sourcewell contract may be considered in the evaluation of a proposal.

III. PRICING

A. REQUIREMENTS

All proposed pricing must be:

1. Either Line-Item Pricing or Percentage Discount from Catalog Pricing, or a combination of these:
   a. **Line-item Pricing** is pricing based on each individual product or services. Each line must indicate the Vendor's published "List Price," as well as the "Contract Price."
   b. **Percentage Discount from Catalog or Category** is based on a percentage discount from a catalog or list price, defined as a published Manufacturer's Suggested Retail Price (MSRP) for the products or services. Individualized percentage discounts can be applied to any number of defined product groupings. Proposers will be responsible for providing and maintaining current published MSRP with Sourcewell, and this pricing must be included in its proposal and provided throughout the term of any Contract resulting from this RFP.
2. The Proposer's ceiling price (Ceiling price means that the proposed pricing will be considered as the highest price for which equipment, products, or services may be billed to a Participating Entity). However, it is permissible for vendors to sell at a price that is lower than the contracted price;
3. Stated in U.S. and Canadian dollars (as applicable); and
4. Clearly understood, complete, and fully describe the total cost of acquisition (e.g., the cost of the proposed equipment, products, and services delivered and operational for its intended purpose in the Participating Entity's location).

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Proposers should clearly identify any costs that are NOT included in the proposed product or service pricing. This may include items such as installation, set up, mandatory training, or initial inspection. Include identification of any parties that impose such costs and their relationship to the Proposer. Additionally, Proposers should clearly describe any unique distribution and/or delivery methods or options offered in the Proposal.

B. ADMINISTRATIVE FEES

Proposers are expected to pay to Sourcewell an administrative fee in exchange for Sourcewell facilitating the resulting contracts. The administrative fee is normally calculated as a percentage of the total sales to Participating Entities for all contracted equipment, products, or services made during a calendar quarter, and is typically one percent (1%) to two percent (2%). In some categories, a flat fee may be an acceptable alternative.

IV. CONTRACT

Proposers awarded a contract will be required to execute a contract with Sourcewell (see attached template). Only those modifications the Proposer indicates in its proposal will be available for discussion. Much of the language in the Contract reflects Minnesota legal requirements and cannot be altered. Numerous and/or onerous exceptions that contradict Minnesota law may result in the Proposal being disqualified from further review and evaluation.

To request a modification to the Contract terms, conditions, or specifications, a Proposer must complete and submit the Exceptions to Terms, Conditions, or Specifications table, with all requested modifications, through the Sourcewell Procurement Portal at the time of submitting the Proposer's Proposal. Exceptions must:

1. Clearly identify the affected article and section, and
2. Clearly note what language is requested to be modified.

Unclear requests will be automatically denied.

Only those exceptions that have been accepted by Sourcewell will be included in the contract document provided to the awarded vendor for signature.

If a Proposer receives a contract award resulting from this solicitation it will have up to 30 days to sign and return the contract. After that time, at Sourcewell's sole discretion, the contract award may be revoked.

V. RFP PROCESS

A. PRE-PROPOSAL CONFERENCE

Sourcewell will hold an optional, non-mandatory pre-proposal conference via webcast on the date and time noted on page one of this RFP and on the Sourcewell Procurement Portal. The

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

purpose of this conference is to allow potential Proposers to ask questions regarding this RFP and Sourcewell's competitive contracting process. Information about the webcast will be sent to all entities that have registered for this solicitation opportunity through their Sourcewell Procurement Portal Vendor Account. Pre-proposal conference attendance is optional.

B. QUESTIONS REGARDING THIS RFP AND ORAL COMMUNICATION

Questions regarding this RFP must be submitted through the Sourcewell Procurement Portal. The deadline for submission of questions is found in the Solicitation Schedule and on the Sourcewell Procurement Portal. Answers to questions will be issued through an addendum to this RFP. Repetitive questions will be summarized into a single answer and identifying information will be removed from the submitted questions.

All questions, whether specific to a Proposer or generally related to the RFP, must be submitted using this process. Do not contact individual Sourcewell staff to ask questions or request information as this may disqualify the Proposer from responding to this RFP. Sourcewell will not respond to questions submitted after the deadline.

C. ADDENDA

Sourcewell may modify this RFP at any time prior to the proposal due date by issuing an addendum. Addenda issued by Sourcewell become a part of the RFP and will be delivered to potential Proposers through the Sourcewell Procurement Portal. Sourcewell accepts no liability in connection with the delivery of any addenda.

Before a proposal will be accepted through the Sourcewell Procurement Portal, all addenda, if any, must be acknowledged by the Proposer by checking the box for each addendum. It is the responsibility of the Proposer to check for any addenda that may have been issued up to the solicitation due date and time.

If an addendum is issued after a Proposer submitted its proposal, the Sourcewell Procurement Portal will WITHDRAW the submission and change the Proposer's proposal status to INCOMPLETE. The Proposer can view this status change in the "MY BIDS" section of the Sourcewell Procurement Portal Vendor Account. The Proposer is solely responsible to check the "MY BIDS" section of the Sourcewell Procurement Portal Vendor Account periodically after submitting its Proposal (and up to the Proposal due date). If the Proposer's Proposal status has changed to INCOMPLETE, the Proposer is solely responsible to:

i) make any required adjustments to its proposal;
ii) acknowledge the addenda; and
iii) ensure the re-submitted proposal is received through the Sourcewell Procurement Portal no later than the Proposal Due Date and time shown in the Solicitation Schedule above.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

D. PROPOSAL SUBMISSION

Proposer's complete proposal must be submitted through the Sourcewell Procurement Portal no later than the date and time specified in the Solicitation Schedule. Any other form of proposal submission, whether electronic, paper, or otherwise, will not be considered by Sourcewell. **Late proposals will not be considered.** It is the Proposer's sole responsibility to ensure that the proposal is received on time.

It is recommended that Proposers allow sufficient time to upload the proposal and to resolve any issues that may arise. The time and date that a Proposal is received by Sourcewell is solely determined by the Sourcewell Procurement Portal web clock.

In the event of problems with the Sourcewell Procurement Portal, follow the instructions for technical support posted in the portal. It may take up to twenty-four (24) hours to respond to certain issues.

Upon successful submission of a proposal, the Portal will automatically generate a confirmation email to the Proposer. If the Proposer does not receive a confirmation email, contact Sourcewell's support provider at support@bidsandtenders.ca.

To ensure receipt of the latest information and updates via email regarding this solicitation, or if the Proposer has obtained this solicitation document from a third party, the onus is on the Proposer to create a Sourcewell Procurement Portal Vendor Account and register for this solicitation opportunity.

Within the Procurement Portal, all proposals must be digitally acknowledged by an authorized representative of the Proposer attesting that the information contained in in the proposal is true and accurate. By submitting a proposal, Proposer warrants that the information provided is true, correct, and reliable for purposes of evaluation for potential contract award. The submission of inaccurate, misleading, or false information is grounds for disqualification from a contract award and may subject the Proposer to remedies available by law.

E. GENERAL PROPOSAL REQUIREMENTS

Proposals must be:

- In substantial compliance with the requirements of this RFP or it will be considered nonresponsive and be rejected.
- Complete. A proposal will be rejected if it is conditional or incomplete.
- Submitted in English.
- Valid and irrevocable for 90 days following the Proposal Due Date.

Any and all costs incurred in responding to this RFP will be borne by the Proposer.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

F. PROPOSAL WITHDRAWAL

Prior to the proposal deadline, a Proposer may withdraw its proposal.

G. OPENING

The Opening of Proposals will be conducted electronically through the Sourcewell Procurement Portal. A list of all Proposers will be made publicly available in the Sourcewell Procurement Portal after the Proposal Due Date, but no later than the Opening time listed in the Solicitation Schedule.

To view the list of Proposers, verify that the Sourcewell Procurement Portal opportunities list search is set to "All" or "Closed." The solicitation status will automatically change to "Closed" after the Proposal Due Date and Time.

VI. EVALUATION AND AWARD

A. EVALUATION

It is the intent of Sourcewell to award one or more contracts to responsive and responsible Proposer(s) offering the best overall quality, selection of equipment, products, and services, and price that meet the commonly requested specifications of Sourcewell and its Participating Entities. The award(s) will be limited to the number of Proposers that Sourcewell determines is necessary to meet the needs of Participating Entities. Factors to be considered in determining the number of contracts to be awarded in any category may include the following:

- The number of and geographic location of:
  - Proposers necessary to offer a comprehensive selection of equipment, products, or services for Participating Entities' use.
  - A Proposer's sales and service network to assure availability of product supply and coverage to meet Participating Entities' anticipated needs.
- Total evaluation scores.
- The attributes of Proposers, and their equipment, products, or services, to assist Participating Entities achieve environmental and social requirements, preferences, and goals. Information submitted as part of a proposal should be as specific as possible when responding to the RFP. Do not assume Sourcewell's knowledge about a specific vendor or product.

B. AWARD(S)

Award(s) will be made to the Proposer(s) whose proposal conforms to all conditions and requirements of the RFP, and consistent with the award criteria defined in this RFP.

Sourcewell may request written clarification of a proposal at any time during the evaluation process.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Proposal evaluation will be based on the following scoring criteria and the Sourcewell Evaluator Scoring Guide (available in the Sourcewell Procurement Portal):

Conformance to RFP Requirements	50
Financial Viability and Marketplace Success	75
Ability to Sell and Deliver Service	100
Marketing Plan	50
Value Added Attributes	75
Warranty	50
Depth and Breadth of Offered Equipment, Products, or Services	200
Pricing	400
TOTAL POINTS	**1000**

C. PROTESTS OF AWARDS

Any protest made under this RFP by a Proposer must be in writing, addressed to Sourcewell's Executive Director, and delivered to the Sourcewell office located at 202 12th Street NE, P.O. Box 219, Staples, MN 56479. The protest must be received no later than 10 calendar days' following Sourcewell's notice of contract award(s) or non-award and must be time stamped by Sourcewell no later than 4:30 p.m., Central Time.

A protest must include the following items:

- The name, address, and telephone number of the protester;
- The original signature of the protester or its representative;
- Identification of the solicitation by RFP number;
- A precise statement of the relevant facts;
- Identification of the issues to be resolved;
- Identification of the legal or factual basis;
- Any additional supporting documentation; and
- Protest bond in the amount of $20,000, except where prohibited by law or treaty.

Protests that do not address these elements will not be reviewed.

D. RIGHTS RESERVED

This RFP does not commit Sourcewell to award any contract and a proposal may be rejected if it is nonresponsive, conditional, incomplete, conflicting, or misleading. Proposals that contain false statements or do not support an attribute or condition stated by the Proposer may be rejected.

Sourcewell reserves the right to:

- Modify or cancel this RFP at any time;

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

- Reject any and all proposals received;
- Reject proposals that do not comply with the provisions of this RFP;
- Select, for contracts or for discussion, a proposal other than that with the lowest cost;
- Independently verify any information provided in a Proposal;
- Disqualify any Proposer that does not meet the requirements of this RFP, is debarred or suspended by the United States or Canada, State of Minnesota, Participating Entity's state or province; has an officer, or other key personnel, who have been charged with a serious crime; or is bankrupt, insolvent, or where bankruptcy or insolvency are a reasonable prospect;
- Waive or modify any informalities, irregularities, or inconsistencies in the proposals received;
- Clarify any part of a proposal and discuss any aspect of the proposal with any Proposer; and negotiate with more than one Proposer;
- Award a contract if only one responsive proposal is received if it is in the best interest of Participating Entities; and
- Award a contract to one or more Proposers if it is in the best interest of Participating Entities.

E. DISPOSITION OF PROPOSALS

All materials submitted in response to this RFP will become property of Sourcewell and will become public record in accordance with Minnesota Statutes Section 13.591, after negotiations are complete. Sourcewell considers that negotiations are complete upon execution of a resulting contract. It is the Proposer's responsibility to clearly identify any data submitted that it considers to be protected. Proposer must also include a justification for the classification citing the applicable Minnesota law.

Sourcewell will not consider the prices submitted by the Proposer to be confidential, proprietary, or trade secret materials. Financial information, including financial statements, provided by a Proposer is not considered trade secret under the statutory definition.

The Proposer understands that Sourcewell will reject proposals that are marked confidential or nonpublic, either substantially or in their entirety.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Sourcewell

12/11/2020

Addendum No. 1
Solicitation Number: RFP 020221
Solicitation Name: Fleet Management Technologies with Related Software Solutions

Consider the following Question and Answer to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

Does this RFP include a functional or technical matrix? Are there any other documents in addition to the Sourcewell contract template and the RFP?

Answer 1:

Sourcewell utilizes a competitive, solutions-based solicitation approach that is not based on detailed specifications or finite quantities. A proposer can propose its entire line of equipment, products, and services falling within the requested equipment, products, and services as described in the RFP.

End of Addendum

Acknowledgement of this Addendum to RFP 020221 posted to the Sourcewell Procurement Portal on 12/11/2020, is required at the time of proposal submittal.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Sourcewell

12/14/2020

Addendum No. 2
Solicitation Number: RFP 020221
Solicitation Name: Fleet Management Technologies with Related Software Solutions

Consider the following Question and Answer to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

Is there a way to download all the questions for this response so I can work on my answers offline?

Answer 1:

After selecting "Start Submission", a proposer may navigate to Step 4 – "Preview Bid" and select "Preview My Bid in PDF" if a downloadable PDF of the questionnaire tables is desired.

End of Addendum

Acknowledgement of this Addendum to RFP 020221 posted to the Sourcewell Procurement Portal on 12/14/2020, is required at the time of proposal submittal.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Sourcewell

12/22/2020

Addendum No. 3
Solicitation Number: RFP 020221
Solicitation Name: Fleet Management Technologies with Related Software Solutions

Consider the following Question and Answer to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

Are currently awarded Sourcewell vendors expected to respond any differently than those not already an awarded vendor?

Answer 1:

The Sourcewell RFP is an open and competitive solicitation process. It is left to the discretion of each proposer to determine the information necessary to satisfy all requirements included in the RFP and the Sourcewell Procurement Portal questionnaire tables. Each proposal will be evaluated based on the criteria stated in the RFP. Each RFP is an opportunity independent of any other prior, current or future RFPs.

End of Addendum

Acknowledgement of this Addendum to RFP 020221 posted to the Sourcewell Procurement Portal on 12/22/2020, is required at the time of proposal submittal.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Sourcewell

1/5/2021

Addendum No. 4
Solicitation Number: RFP 020221
Solicitation Name: Fleet Management Technologies with Related Software Solutions

Consider the following Questions and Answers to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

In reference to RFP Section III. B. - Administrative Fees, should shipping and freight costs be included within the proposed administrative fee calculation? When would a flat fee be considered an acceptable alternative? If a flat fee is offered would this be negotiated at the time of award or does this need to be requested for approval during the question and answer period? Is the proposed administrative fee considered in any way during the evaluation process?

Answer 1:

It is left to the discretion of each proposer to determine and propose an administrative fee that is consistent with its business and industry. Sourcewell will review the vendor's proposed administrative fee at the time of circulating award and non-award determinations, and will communicate either an acceptance of, or a counter-proposal to, the proposed administrative fee at that time. Proposals are evaluated based on the scoring criteria as stated in the RFP.

Question 2:

Can additional descriptions of the types of requested equipment, products, or services be provided that would be applicable for each of the categories as described in RFP Section II. B. 1.? The information would help with formulating a pricing proposal.

Answer 2:

Refer to Addendum 1, Question and Answer 1 posted on the Sourcewell Procurement Portal on December 11, 2020. It is left to the discretion of each proposer to articulate

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

and propose the pricing approach that aligns with their product offerings, business methods, and satisfies the requirements of RFP Section III - Pricing.

Question 3:

Will Sourcewell allow shipping/freight costs to be added to the invoice at the time of sale as itemized charges?

Answer 3:

It is left to the discretion of each proposer to articulate and propose the pricing approach that aligns with their business methods and satisfies the requirements of RFP Section III - Pricing. Proposals are evaluated based on the criteria stated in the RFP.

Question 4:

Are we allowed to offer a participating entity a higher discount than the discount submitted with our proposal on a "case-by-case" basis?

Answer 4:

Refer to RFP Section III. A. 2. – which requires that all proposed pricing must be: "The Proposer's ceiling price (Ceiling price means that the proposed pricing will be considered as the highest price for which equipment, products, or services may be billed to a Participating Entity). However, it is permissible for vendors to sell at a price that is lower than the contracted price."

Question 5:

What is the average turn-around time for the approval of Product and Pricing Change Requests as described in Section 4 of the Sourcewell contract template?
If a participating entity is purchasing a solution that may include a new product, one which has not yet been approved or added to the contract; are we allowed to include this item on either a quote or an order under this contract as long as we clearly list the item as an "OPEN MARKET" item?

Answer 5:

The Product and Pricing Change Request processing time will vary significantly depending on the extent of the requested change and the thoroughness of the request submitted to Sourcewell. Refer to Section 6. C. – Specialized Service Requirements of the Sourcewell contract template regarding non-contract items.

Question 6:

Should a customer want to utilize this contract, do they only need to meet the eligibility requirements to be a participating entity (e.g., a school, mass transit, police department,

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

city department, etc.) or do they need to go through a separate membership process? If so, is more information available on the membership process?

Answer 6:

In order to utilize a Sourcewell awarded contract, a qualifying entity must complete Sourcewell's online registration process and receive an account number in advance of the transaction. Participation with Sourcewell is at no cost and no obligation to the participating entity. More information on the registration process is available at: https://www.sourcewell-mn.gov/register

Question 7:

Does a proposer need to offer solutions for all the categories listed in the Requested Equipment, Products, or Services or be able to provide coverage to every geographic region to be considered for award?

Answer 7:

A proposer is not required to offer all possible items or services within the Requested Equipment, Products, or Services of the solicitation, or cover every geographic region, to be considered for award. However, the RFP is a competitive process and proposals will be evaluated based on the criteria as stated in the RFP.

End of Addendum

Acknowledgement of this Addendum to RFP 020221 posted to the Sourcewell Procurement Portal on 1/5/2021, is required at the time of proposal submittal.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Sourcewell

1/13/2021

Addendum No. 5
Solicitation Number: RFP 020221
Solicitation Name: Fleet Management Technologies with Related Software Solutions

Consider the following Questions and Answers, and the Clarification Statement, to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

Can references submitted be kept confidential?

Answer 1:

RFP Section VI. E. - Disposition of Proposals, addresses the handling of materials submitted in response to the RFP under Minnesota Statutes Section 13.591.

Question 2:

Is Table 2, Question 14, asking for certifications and licenses around our products and services OR around being able to do business in certain states or provinces?

Answer 2:

Refer to Section 19 of the Sourcewell contract template regarding legal, regulatory, and licensure requirements.

Question 3:

Can weblinks pasted into the Sourcewell response section of a question be clicked on and opened by the Sourcewell evaluation team, or should these links be provided in a Word or PDF document?

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Answer 3:

It is left to the discretion of each proposer to determine the method it deems best suited to submit its relevant information in a timely fashion through the Sourcewell Procurement Portal.

Question 4:

The RFP states: "Proposal evaluation will be based on the following scoring criteria and the Sourcewell Evaluator Scoring Guide (available in the Sourcewell Procurement Portal)..." Identify where the Sourcewell Evaluator Scoring Guide is located in the Portal?

Answer 4:

All general resource materials that are not specific to a particular RFP are found on the homepage of the Sourcewell Procurement Portal within the "Resource Materials" section.

Navigate to: https://proportal.sourcewell-mn.gov/ and the "Bids Homepage."

Clarification Statement:

The Sourcewell addendum dated 12/22/2020, with the file name "Addendum 3_Fleet_Mgmt_Tech_RFP_020221", currently reads "Addendum No. 1" in the document heading. This was the third addendum issued and the heading of the document should read as "Addendum No. 3."

End of Addendum

Acknowledgement of this Addendum to RFP 020221 posted to the Sourcewell Procurement Portal on 1/13/2021, is required at the time of proposal submittal.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Sourcewell

1/18/2021

Addendum No. 6
Solicitation Number: RFP 020221
Solicitation Name: Fleet Management Technologies with Related Software Solutions

Consider the following Question and Answer to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

May a parent company submit a proposal that includes its subsidiary companies as part of its proposed solutions? If this approach is acceptable what, if any guidelines should be followed to facilitate that objective?

Answer 1:

Refer to RFP Section II. B. – Requested Equipment, Products, or Services – "Sourcewell prefers vendors that provide a sole source of responsibility for the products and services provided under a resulting contract. If Proposer requires the use of dealers, resellers, or subcontractors to provide the products or services, the Proposal should address how the products or services will be provided to Participating Entities and describe the network of dealers, resellers, and/or subcontractors that will be available to serve Participating Entities under a resulting contract." It is left to the discretion of each proposer to determine the information or documentation necessary to best demonstrate their ability to serve Sourcewell Participating Entities and satisfy all the requirements included in the questionnaire tables. Proposals are evaluated based on the criteria stated in the RFP.

End of Addendum

Acknowledgement of this Addendum to RFP 020221 posted to the Sourcewell Procurement Portal on 1/18/2021, is required at the time of proposal submittal.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Sourcewell

1/19/2021

Addendum No. 7
Solicitation Number: RFP 020221
Solicitation Name: Fleet Management Technologies with Related Software Solutions

Consider the following Question and Answer to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

How many contract awards will be issued for this RFP and what will be the effective dates/contract term?

Answer 1:

Each Sourcewell solicitation results in one, or more, new contract award(s) that are separate and distinct from any previous solicitation. Refer to RFP Section VI. A. – Evaluation, "It is the intent of Sourcewell to award one or more contracts to responsive and responsible Proposer(s)...The award(s) will be limited to the number of Proposers that Sourcewell determines is necessary to meet the needs of Participating Entities."

Refer to the Sourcewell contract template Section 1. A. – Effective Date, "This Contract is effective upon the date of the final signature below."

Refer to RFP Section II. D. – Anticipated Contract Term, "Sourcewell anticipates that the term of any resulting contract(s) will be four (4) years. Up to two one-year extensions may be offered based on the best interests of Sourcewell and its Participating Entities."

End of Addendum

Acknowledgement of this Addendum to RFP 020221 posted to the Sourcewell Procurement Portal on 1/19/2021, is required at the time of proposal submittal.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Sourcewell

1/20/2021

Addendum No. 8
Solicitation Number: RFP 020221
Solicitation Name: Fleet Management Technologies with Related Software Solutions

Consider the following Question and Answer to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

I have noticed a few government agencies both in the US and Canada referencing this specific RFP. Can we get a list of all agencies looking to leverage this contract?

Answer 1:

Refer to RFP Section I. B., ..."Use of Sourcewell contracts is voluntary and Participating Entities retain the right to obtain similar equipment, products, or services from other sources." The number of Sourcewell participating entities is not static. Sourcewell maintains a link to a member list on the "Sourcewell for Vendors" page of the Sourcewell website, with a separate worksheet for both the US and Canada (https://www.sourcewell-mn.gov/sourcewell-for-suppliers/agency-locator).

End of Addendum

Acknowledgement of this Addendum to RFP 020221 posted to the Sourcewell Procurement Portal on 1/20/2021, is required at the time of proposal submittal.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Sourcewell

1/25/2021

Addendum No. 9
Solicitation Number: RFP 020221
Solicitation Name: Fleet Management Technologies with Related Software Solutions

Consider the following Questions and Answers to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

Will Sourcewell consider an extension to the proposal due date?

Answer 1:

An extension to the proposal due date is not anticipated at this time.

Question 2:

In reference to Table 4: References/Testimonials, Line Item 21. – This question asks for "three customers who are eligible to be Sourcewell participating entities" what is required of the "participating entities" as opposed to the Top 5 listed customers requested in Table 5: Top Five Government or Education Customers?

Answer 2:

It is left to the discretion of each proposer to determine the content and format of the data and documentation that best represents their proposal. Sourcewell will consider the relevant information submitted in each proposal and apply the evaluation criteria as set forth in the RFP.

Question 3:

Is there a way for vendors to address potential fee or cost increases because of future market variables?

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Answer 3:

Refer to Sourcewell contract template Section 4 - Product and Pricing Change Requests, for guidance on requesting pricing modifications during the term of an awarded contract.

Question 4:

Will any separate lease terms be superseded by the language in the contract between Sourcewell and the vendor, specifically Section 22 of the Sourcewell contract template - Cancellation? Would a separate lease addendum or other terms between the entity and the finance company be cancellable under Section 22 or does the language only apply to the contact between Sourcewell and the vendor?

If the Sourcewell/Vendor contract supersedes the separate lease contract as discussed above, can we request review of this in Table 16, Exceptions to Terms, Conditions, or Specifications Form?

Answer 4:

Refer to Sourcewell contract template Section 6. A. – Orders and Payment. "All Participating Entity orders under this Contract must be issued prior to expiration of this Contract; however, Vendor performance, Participating Entity payment, and any applicable warranty periods or other Vendor or Participating Entity obligations may extend beyond the term of this Contract."

A request for modification to the Sourcewell contract template may only be submitted with a proposal. To request a modification to the contract template terms, conditions, or specifications, a proposer must complete and submit the Exceptions to Terms, Conditions, or Specifications table, which is found as the final Table of Step 1 in the proposal submission process.

End of Addendum

Acknowledgement of this Addendum to RFP 020221 posted to the Sourcewell Procurement Portal on 1/25/2021, is required at the time of proposal submittal.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Sourcewell

1/26/2021

Addendum No. 10
Solicitation Number: RFP 020221
Solicitation Name: Fleet Management Technologies with Related Software Solutions

Consider the following Questions and Answers to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

Explain the terms of the administrative fee. With other purchasing agreements, it is charged based on the contract value of the first order for the first contract year. Is this how Sourcewell charges for the administrative fee?

Answer 1:

Refer to RFP Section III. B. – Administrative Fees and Sourcewell contract template Section 8 – Report on Contract Sales Activity and Administrative Fee Payment. It is left to the discretion of each proposer to determine and propose an administrative fee that is consistent with its business and industry.

Question 2:

If a contract holder has a marketplace for third party providers to directly market their products and services to contract holder's customers, can the contract holder use the Sourcewell contract to allow Sourcewell customers to purchase products and services from that marketplace? If so, are those transactions directly between the marketplace partner and the Sourcewell customer? Must the marketplace partner comply with the Sourcewell terms, and does the Sourcewell contract holder take responsibility for the marketplace partner's products and services?

Answer 2:

Refer to RFP Section II. B. – Requested Equipment, Products, or Services, "Sourcewell prefers vendors that provide a sole source of responsibility for the products and services provided under a resulting contract. If Proposer requires the use of dealers, resellers, or subcontractors to provide the products or services, the Proposal should address how the products or services will be provided to Participating Entities and describe the

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

network of dealers, resellers, and/or subcontractors that will be available to serve Participating Entities under a resulting contract."

Question 3:

For end-user agreements with Sourcewell Participating Entities outside of the State of Minnesota, is it a requirement that the Minnesota Data Practices Act apply or can the vendor's standard commercial terms for data-related issues be used (i.e. data use, data protection)?

Answer 3:

Sourcewell is a government entity based in Minnesota and therefore must follow the Minnesota Government Data Practices Act. Awarded vendors are also subject to the Act, where applicable, as more fully set forth in Minnesota Statutes Chapter 13. For additional clarification, Proposers should seek guidance from their own legal counsel.

End of Addendum

Acknowledgement of this Addendum to RFP 020221 posted to the Sourcewell Procurement Portal on 1/26/2021, is required at the time of proposal submittal.

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
CALAMP WIRELESS NETWORKS CORPORATION

2 Business name/disregarded entity name, if different from above
SYNOVIA SOLUTIONS, LLC

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) 5
Exemption from FATCA reporting code (if any) D
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
15635 ALTON PARKWAY, SUITE 250

Requester's name and address (optional)

6 City, state, and ZIP code
IRVINE, CA 92618

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
[1][3] - [3][2][8][1][7][4][0]

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Steve Richtsmeier Date ▶ 3/30/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Attachment: Synovia (5063 : Agreement with Synovia Solutions, LLC for GPS units)

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: Concord Theatricals

Date(s) of Service: September through November 2023

Description of Services: Performance & Rental Agreement for Anything Goes

Rate for Services: $2890.14 Estimate

Annual Estimate Cost at time of approval: $2890.14 Estimate

Prior Year Rate for Services: N/A

Administrator Requesting: Joseph Sheehan

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. Department Administrator _____
2. Attorney Review _____
3. Business Office Review _____
4. Board of Education Meeting Date 8/9/23

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

After Board Meeting, please return form to: Valerie Sferrazza

Attachment: Concord Theatricals_Anything Goes (5073 : Contract with Concord Theatricals Corp.)

TAMS-WITMARK
MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**
Request #: 523372
Acct #: 101-009-1199379

PERFORMANCE AGREEMENT & FEES (AMATEUR MUSICAL)

In order to protect both our authors' rights and our producers' interests we have adopted a policy to void performance licenses where twenty-five percent (25%) of the Performance Fee has not been paid within ninety (90) days from the date this Performance Agreement was issued. If the twenty-five percent (25%) of the Performance Fee, as set forth in the agreement below, or any other unpaid invoice for performance licenses or materials has not been received within *ninety (90) days from the date this Performance Agreement was issued (or sixty (60) days prior to your first* performance date, if earlier), this agreement will expire and shall be cancelled. On behalf of our authors, we thank you for your cooperation. If you have any questions, please contact our licensing department at (866) 979-0447.

Your Performance Agreement was drawn up based on the information from the application that you submitted. If *there is a discrepancy, or if a change is required, we must be notified in writing, via email, as soon as possible. Failure* to inform us of any change may constitute a violation of your Agreement. If you have any questions, please contact our licensing department at (866) 979-0447.

PERFORMANCE AGREEMENT

Dated as of **07/24/2023** (the "Effective Date")
This Performance Agreement ("Agreement") is entered into as of the Effective

Date by and between Concord Theatricals Corp., 250 W. 57th Street, 6th Floor, New York, NY 10107-0102 ("Licensor"), an affiliate of Tams-Witmark LLC, and **General Douglas MacArthur High School** ("Licensee" or "you"):

Producing Organization Details:

[Customer #]	**101-009-1199379**
[Address]	**3369 Old Jerusalem Rd**
[City]	**Levittown**
[State]	**NY**
[ZIP]	**11756**
[Country]	**United States**
[Website]	

Applicant / Contact:

[Contact]	**Lisa Levenberg**
[Email]	**llevenberg@levittownschools.com**
[Phone]	**516-457-7166**

regarding Licensee's amateur production of the following Musical (the "Property"):

"Anything Goes (2022 Revision)"

By ("Author(s)"):

Howard Lindsay,Russel Crouse,John Weidman,P.G. Wodehouse,Guy Bolton,Cole Porter,Timothy Crouse

Licensee shall present the Property in accordance with the following details :

Venue: **General Douglas MacArthur High School**
3369 Old Jerusalem Road,
Levittown, NY, 11756
Total Number of Seats Per Performance: **250**
Expected Attendance Per Performance: **250**

Attachment: Concord Theatricals_Anything Goes (5073 : Contract with Concord Theatricals Corp.)

TAMS-WITMARK
MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**
Request #: 523372
Acct #: 101-009-1199379

Ticket Prices from: $ **15.00** to $ **15.00**.
Performance Dates: **11/16/2023 – 11/18/2023** for a total of **3** performances.
Restrictions:

Please note: You may not advertise, market, promote, or otherwise bill your production as any type of "premiere" version of the Play (including as a regional, state, or local premiere) unless you have received written approval from Concord Theatricals

The total period during which Licensee is authorized to present its production, including the Performance Dates given above and any additional performances that may be available under the Option set forth above (if applicable), is referred to as the "Production Dates."

Attachment: Concord Theatricals_Anything Goes (5073 : Contract with Concord Theatricals Corp.)

TAMS-WITMARK
MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**
Request #: 523372
Acct #: 101-009-1199379

QUOTE

The following fees will be charged for this production, and formal quotes have been emailed to you separately:

Licensing Fees

Type	Category	Description	Fee
Amateur	Performance Fee - 1st Payment	1st Payment	USD 465.00
Amateur	Performance Fee - 2nd Payment	2nd Payment	USD 1,395.00
Rental	Rental Fee		USD 821.17
Shipping and Handling Fee	Shipping Fee		USD 125.00
Sales Tax	Tax	Sales Tax-Rental and Shipping Fees	USD 83.97
You have selected the **Full Package** of rental materials.			

TOTAL	USD 2,890.14

25% of the Performance Fee above shall be due upon the signing of this Agreement.

The remaining 75% of the Performance Fee along with any other payments due hereunder shall be due no later than sixty (60) days before the first Performance Date scheduled under this Agreement.

You have selected to receive the **Full Package** of rental materials. The rental fees, including shipping and taxes (if applicable), as outlined above correspond to your selection.

Rental Fee: Licensee agrees to pay Licensor the rental fee listed above for the use of material(s) as described in Section 4 of this Agreement ("Rental Materials") by Licensee in connection with the production of the Property under this Agreement, as well as any shipping fees or taxes outlined above.

Rental fees, shipping, and taxes shall be due no later than sixty (60) days prior to the first scheduled Performance Date. **No Rental Materials will be shipped to Licensee until the fees above are paid in full.**

Attachment: Concord Theatricals_Anything Goes (5073 : Contract with Concord Theatricals Corp.)

TAMS-WITMARK
MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**
Request #: 523372
Acct #: 101-009-1199379

A Purchase Order does not constitute payment for licensing fees. Until check, credit card, or ACH payment is received you do not have license to perform or advertise the show.

Script Fees

If the table below is empty, then scripts/librettos are included in your rental package.

This is only an estimate, a copy of the invoice, , has been emailed to you separately.

Description	Script Fees
	USD
Tax (if applicable)	USD

TOTAL ON INVOICE:	USD

Your Requested Delivery Date:
09/06/2023

- If payment is received for script fees on or before 2 weeks from the above date, scripts will be shipped to arrive as requested.
- If payment is received later than 2 weeks from the above date, delivery cannot be guaranteed earlier than 2 weeks from date of full payment.
- If you have fully paid and would like to receive your scripts earlier than the above date, email info@concordtheatricals.com.

Please see "Methods of Payment" section below on how to proceed with this payment. Authorized purchase orders are accepted from domestic educational institutions only and will only release shipment(s) of all materials found on the script invoice only. When using a Purchase Order, the PO number must be valid to your organization, and you must select the appropriate Billing Organization in the My Organization section above. A Purchase Order does not constitute payment for licensing fees. Until check, credit card, or ACH payment is received you do not have license to perform or advertise the show.

METHODS OF PAYMENT

The first step in accepting your agreement is to sign it. To sign your agreement, you must log on to the Concord Theatricals website and sign the agreement through your customer dashboard. Twenty-five percent (25%) of the Performance Fee must be paid, processed, and acknowledged in accordance with the terms of your agreement before you may audition, cast, rehearse, advertise, publicize, or perform.

Attachment: Concord Theatricals_Anything Goes (5073 : Contract with Concord Theatricals Corp.)

TAMS-WITMARK
MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**
Request #: 523372
Acct #: 101-009-1199379

Your agreement is not a license to perform until Concord Theatricals receives the signed agreement and payment as specified in your agreement.

ACH (e-Check) or Wire Transfer:
Concord Theatricals is happy to offer US Domestic customers a faster and safer payment method alternative to sending us a paper check: ACH (e-Check). Unlike a paper check, which may have to go through the mail, an ACH payment is paid online, cutting down on processing time. Once your bank account has been verified through micro-deposits, it's good to use on any future payment with Concord Theatricals. This type of payment can be made directly through your customer dashboard on www.concordtheatricals.com. Please note failed ACH (e-Check) transactions are subject to a $15 USD fee. For more information on this payment method please visit: https://help.concordtheatricals.com/knowledgebase/what-is-the-ach-e-check-payment-option/.

For Wire Transfers (For Customers Outside the US): Please note that wire transfers are subject to a $35 USD fee, please include this fee in your initial transfer. Licensing Fees must be in USD.

Please make sure to include your Quote number when sending your Wire transfer.

Bank Routing Number: 021000021
SWIFT Code: CHASUS33
General Bank Reference Address: JPMorgan Chase New York, NY 10017
Account Number: 520510360
Account Name: Concord Theatricals Corp

Credit Card: We also accept Visa, MasterCard, American Express and Discover. Credit Card Payments can be made directly through your customer dashboard on www.concordtheatricals.com.

Check or Money Order:
A copy of the invoice(s) have been emailed to you separately and *must* accompany all check payments. Checks sent by standard mail take three (3) weeks to be received and processed; to ensure your payment is received on time, please send well in advance of the noted due date.

To pay with a check or money order, make payable to Concord Theatricals Corp. in USD and mail it with a copy of your quote to:

Concord Theatricals Corp.
c/o JPM-Chase
P.O. Box 22824
New York, NY 10087-2824

Checks sent by standard mail take 3 weeks to be received and processed; to ensure your payment is received on time, please send it well in advance of the noted due date. If you are sending your check to us via an expedited shipping method, please mail it with a copy of your quote to this address:

Overnight Mailing Address:
JPMorgan Chase – Lockbox Processing
Attn: Concord Theatricals Corp. & 22824
4 Chase Metrotech Center 7th floor East Brooklyn, NY 11245

Checks sent to the Overnight Mailing Address may take up to 7 business days to be received and processed.

For a copy of our W-9, please visit https://help.concordtheatricals.com/knowledgebase/w-9/

Attachment: Concord Theatricals_Anything Goes (5073 : Contract with Concord Theatricals Corp.)

TAMS-WITMARK
MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**
Request #: 523372
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Attachment: Concord Theatricals_Anything Goes (5073 : Contract with Concord Theatricals Corp.)

TAMS-WITMARK
MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**
Request #: 523372
Acct #: 101-009-1199379

RENTAL MATERIAL INFORMATION

RECEIVING YOUR RENTAL MATERIALS

No Rental Materials will be shipped until payment is received in full (including performance license fees, rental fees, and any shipping fees and taxes). Rental Materials will not be shipped on partial payment.

Your Requested Delivery Date:
09/06/2023

- If payment is received on or before 2 weeks from the above date, Rental Materials will be shipped to arrive as requested.
- If payment is received later than 2 weeks from the above date, delivery cannot be guaranteed earlier than 2 weeks from date of full payment.
- If you have fully paid and would like to receive your Rental Materials earlier than the above date, email your Licensing Representative.

Your Rental Package:
20 Libretto-Vocal Book
1 Piano-Conductor
1 Reed 1
1 Reed 2
1 Reed 3
1 Reed 4
1 Trumpet 1&2
1 Trumpet 3
1 Trombone 1
1 Trombone 2
1 Trombone 3
2 Percussion 1&2
1 Guitar
1 Piano
1 Violin
1 Bass

Additional Material:
A full score is available for this title for an additional fee. Please contact your licensing representative for additional information.

Your materials will automatically ship to the following address:
Lisa Levenberg
MacArthur High School
3369 Old Jerusalem Rd

Levittown, New York, 11756
United States
516-457-7166

Attachment: Concord Theatricals_Anything Goes (5073 : Contract with Concord Theatricals Corp.)

TAMS-WITMARK
MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**
Request #: 523372
Acct #: 101-009-1199379

If you would like your materials to be sent to a different address, email your Licensing Representative. Please make sure that materials are shipping to a valid street address. Rental materials will be shipped out via FedEx or UPS and cannot be delivered to a P.O. Box.

USING YOUR RENTAL MATERIALS

You may write in, highlight, and mark up your Rental Materials. All Rental Materials must be returned but markings do not need to be erased.

NOTE: any copying (including physical copying, scanning and/or uploading) of the Rental Materials and script/libretto is not allowed and is a violation of international copyright law.

ORDERING ADDITIONAL MATERIALS

You may only order additional copies of materials in your selected Rental Package. We do not provide custom packages. If you would like to order additional materials, email your Licensing Representative. Pricing rates for additional materials are available on **https://concordtheatricals.com/resources/ordering-additional-rental-materials**

(NOTE: If the Rental Materials description doesn't include vocal/chorus books or a specific orchestra part, then those books/parts are not available for the Property.)

RETURNING YOUR RENTAL MATERIALS

Once your production has ended, please return your Rental Materials to:

Concord Theatricals
c/o Midwest Fiber
422 South White Oak Road
Normal, IL 61761

Please note: Purchased scripts (i.e. Acting Edition, Large Print, Stage Manager Edition) do not need to be returned. Only items listed in the Rental Package section above need to be returned. Items listed in the Script Fees section of this agreement do not need to be returned.

You will receive an email on or before your final performance date with additional information about returning your Rental Materials.

All Rental Materials must be returned within thirty (30) days of your final performance date. Additional charges will be incurred for Rental Materials returned to the wrong address.

CONTACTING YOUR LICENSING REPRESENTATIVE

Attachment: Concord Theatricals_Anything Goes (5073 : Contract with Concord Theatricals Corp.)

TAMS-WITMARK
MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**
Request #: 523372
Acct #: 101-009-1199379

Rosemary Bucher & Gabriela Morales
k12@concordtheatricals.com

Attachment: Concord Theatricals_Anything Goes (5073 : Contract with Concord Theatricals Corp.)

TAMS-WITMARK
MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**
Request #: 523372
Acct #: 101-009-1199379

TERMS AND CONDITIONS

1. Grant. Licensor grants Licensee the non-exclusive and non-transferable right to present a live stage production with living actors appearing in the immediate presence of an in-person audience of the Property at the Venue and during the Production Dates stipulated above and on the other terms and conditions set forth in this Agreement. Said rights are valid only through the final performance date as indicated above. No change by Licensee in the production dates, the number of performances, the number of seats per performance, the ticket prices, and/or any other particulars of this Agreement shall be made without the prior written consent of Licensor, which may be withheld in Licensor's sole and absolute discretion. Licensor has the right to revoke this Agreement if Licensee fails to secure such consent and/or if Licensee is in breach or default of any other term or condition of this Agreement. No other rights are herein granted, and Licensor (on behalf of the Author(s) and the owner(s) of the Property) reserves any and all other rights in the Property, whether such rights are now known or shall hereafter come into existence. The reserved rights shall include, without limiting the generality of the foregoing, all motion picture rights, television and cable rights, radio rights, stage rights other than those licensed hereunder, electronic and digital rights, mechanical rights, recording rights and publication rights of all kinds.

2. Licensee Warranties. Licensee represents, warrants and covenants that the Property will be presented in its entirety as it appears in published form authorized by the Author(s) and that the Author(s)'s intent will be respected in the Licensee's production. No changes, interpolations, additions, or deletions will be made in the Property for the purpose of Licensee's production or otherwise. Licensee represents, warrants and covenants that Licensees shall comply with the following:

2.1 Licensor Credit. All programs, web pages, publicity, and advertising in connection with performances of the Property, in all media (including print and electronic), shall carry a program note as follows (unless an additional or different notice is specified in writing by Licensor) in not less than 10-point type:

ANYTHING GOES is presented by arrangement with Concord Theatricals on behalf of Tams-Witmark LLC.
www.concordtheatricals.com

2.2 Author(s) Credit. The Author(s)'s name (including, as applicable, composer(s), lyricist(s) and/or translator/adaptor's name) will appear in all instances in which the title of the Property appears, including all programs, web pages, house boards, and publicity and advertising in all media (including all print and electronic media) within the control of Licensee. Except as otherwise specified below, the name of the Author(s) will appear on a separate line on which no other name appears as set forth below immediately following the title of the Property and will appear in size of type not less than fifty percent (50%) of the size of the title type, as follows:

ANYTHING GOES
Music and Lyrics by Cole Porter
Original Book by P.G. Wodehouse & Guy Bolton
and Howard Lindsay & Russel Crouse
New Book by Timothy Crouse & John Weidman
The names of the Authors shall appear immediately below the title. No credits, other than those for the Licensee and stars and the name of the theatre, shall appear above the title; no one other than the Licensee and stars billed above the title shall receive a credit larger or more prominent than the Authors.

2.3 Additional Production Credit. The following credits will be included on the title page of all programs and playbills distributed in connection with performances of the Property. If supplied, the following bio will also be included in the program.

The Licensee shall afford the following credit on the title page of the program for the production:
This version of ANYTHING GOES was adapted from the 1987 Broadway revival, originally produced by Lincoln Center Theater

2.4 Production Date Changes/Cancellation. Licensee will PROMPTLY notify Licensor in writing of any and all proposed changes in Production Dates whatsoever, including, but not limited to, additional performances, rescheduled performances, cancellations, postponements, etc., all of which are subject to the prior written approval of Licensor. Please note that additional fees may be applied for any changes made.

The following additional guidelines will apply in cancelling a licensed production:

2.4.1 You must notify your Licensing Representative in writing (email acceptable) within 24 hours of the first cancelled performance, stating the reason or reasons for the cancellation.
2.4.2 If you are presenting only one performance and you timely notify your Licensing Representative of cancellation, a full refund or transfer of the licensing fees for the cancelled performance is granted less a cancellation processing fee of $30.

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TAMS-WITMARK
MUSICAL AGREEMENT

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2.4.3 If you are presenting more than one performance and you timely notify your Licensing Representative of cancellation of the full run of performances, a full refund or transfer of the licensing fees for your production is granted less a cancellation processing fee of $30.
2.4.4 If you are presenting more than one performance and you timely notify your Licensing Representative of cancellation of an individual performance, a full refund of transfer of the licensing fees for the cancelled performance is granted and there is no cancellation fee.
2.4.5 If you notify your Licensing Representative of cancellation more than 24 hours after the first cancelled performance, no refund of the licensing fees shall be granted.
2.4.6 If Rental Materials have been processed for shipment to Licensee at the time you notify your Licensing Representative of cancellation, the rental fee and shipping fee/taxes (if any) will not be refunded. If Rental Materials have not yet been processed for shipment at the time you notify your Licensing Representative of cancellation, the rental fee and shipping fee/taxes (if any) will be refunded in full.

3. Execution of Agreement. This Agreement shall be effective upon receipt by Licensor of (a) this Agreement signed by the Licensee and (b) payment of twenty-five percent (25%) of the Performance Fee set forth in the "Fees" section above. Due to demand and area restrictions, Performance Agreements are time sensitive. Therefore, this Agreement shall be null and void if it is not executed as described above within ninety (90) days of the Effective Date of this Agreement. Licensee may electronically execute this Agreement by selecting "Licenses" from the dropdown menu under the "My Account" page on www.concordtheatricals.com.

4. Rental Materials.
4.1a Arrangements:

Full Package *see below*

4.1b Description of Rental materials:

20 Libretto-Vocal Book
1 Piano-Conductor
1 Reed 1
1 Reed 2
1 Reed 3
1 Reed 4
1 Trumpet 1&2
1 Trumpet 3
1 Trombone 1
1 Trombone 2
1 Trombone 3
2 Percussion 1&2
1 Guitar
1 Piano
1 Violin
1 Bass

Additional Material:
A full score is available for this title for an additional fee. Please contact your licensing representative for additional information.

Please review the script fees and the rental package sections below to determine whether scripts (i.e. Acting Edition/libretto-vocal book) are included. If scripts are not included in either section, and you have not ordered scripts for this title previously, they must be purchased separately from www.concordtheatricals.com

4.2. The latest date by which all outstanding licensing fees, rental fees and shipping fees/taxes (if any) are due is sixty (60) days prior to the first scheduled Performance Date under this Agreement. Payment for all performances must be received in full. Payment may be made by check, credit card or echeck/ACH payment. Please refer to attached invoice for fee details. Conditioned on the execution of this Agreement, and provided that all payments have been received by Licensor as set forth in this Agreement, Licensor agrees to ship the Rental Materials to Licensee to arrive no later than **09/06/2023** (unless a shorter period remains between the date of execution and the first performance date). Rental Materials will not be shipped until full payment has been received.

4.3. Upon completion of Licensee's production, Licensee shall return the Rental Materials to: **Concord Theatricals c/o Midwest Fiber, 422 South White Oak Road, Normal, IL, 61761**. All rental materials must be **received** within **thirty (30) days** of the final performance date.

4.4. Any and all Rental Materials provided to Licensee in connection with the Property may be used ONLY for the rehearsal and performance of the Property on the dates and at the venue specified in this Agreement and may not be used for any other production, presentation or performance. Licensor makes no representations regarding the condition or adequacy of the Rental Materials. The rights granted to Licensee are conditioned on the execution of this Agreement and the receipt by Licensor of all payments as set forth this Agreement.

5. General Terms and Conditions

Attachment: Concord Theatricals_Anything Goes (5073 : Contract with Concord Theatricals Corp.)

TAMS-WITMARK
MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**
Request #: 523372
Acct #: 101-009-1199379

5.1 No auditions, casting, rehearsals, advertising, publicity or performance of the Property may commence unless and until this Agreement is executed and all monies owing to Licensor as set forth in this Agreement are paid in accordance with the payment schedule in the Agreement.

5.2 Licensee may not create merchandise of any kind based on the Property, whether for sale, promotional use, or free distribution, without prior written permission from Licensor.

5.3 Licensed productions of the Property are to be performed in front of a live audience only. Auditions, rehearsals, and/or performances may not be recorded, streamed, broadcast or posted at any time, in any manner or for any purpose. These restrictions apply to both audio-only and audio-visual recordings, broadcasts and postings. By way of example only, no posting or streaming of audio or audio-visual recordings to YouTube or any other social networking sites is permitted. Any such recording, broadcasting, posting or other use of a performance of the Property is a copyright infringement and will expose Licensee to serious legal consequences.

5.4 Any announcements, advertisements, publicity, promotional materials, and marketing materials, whether on the Internet or in any other media, must be in strict compliance with the terms of this Agreement, including the number and dates of performances, the number of seats, and the ticket prices. No advertising, marketing or promotion of Licensee's production may bill such production as any type of "premiere" of the Property (e.g., regional, state, local) without prior written approval from Concord Theatricals. Please contact your Licensing Representative to request approval.

5.5 This Agreement does not include the right to any choreography, staging, direction, costume design, scenic design, lighting design or sound design of the Property as previously presented. Licensee agrees that its production of the Property shall be a non-replica production. Neither Licensor nor the Author(s) or owners of the Property shall be obliged at any time to make any payment or offer rights participation to any person(s) whom Licensee may hire to direct, choreograph, stage, design or otherwise participate creatively in Licensee's production.

5.6 *Licenses are available only for complete performances of the Property. Performances of various scenes and/or songs apart from the* Property in its entirety (e.g., in connection with recitals, contests, festivals, etc., or for promotional purposes) require special permission, which must be submitted in writing in advance of any such performances. Unless permission is granted in writing by Licensor, no such performances may take place.

5.7 Licensee will present the Property using the Rental Materials and, if applicable, the Approved Production Script (as defined in Section 5.17 below). No abridgement or enlargement of the Property, no changes in music, lyrics, dialogue, period, setting, characters (including their gender), and/or characterizations in the Property, and no changes in running time, placement of intermission, number or order of scenes, etc., may be made without prior written permission from Licensor. In the event that any changes to the Property are approved in writing, such changes shall, upon creation, become the sole and exclusive property of Licensor, the Author(s) and the owners of the Property, as their interests may appear, and may be used by such parties free and clear of any obligation whatsoever to Licensee or any third party.

5.8 An approved logo and other promotional and marketing materials for the Property may be available from Licensor. Please contact your Licensing Representative for further information. Please review the Riders and Exhibits in Section 12 below, as well as (if applicable) any additional Rider you may have signed in connection with your production of the Property, for further requirements regarding logos, promotion and marketing of your production.

5.9 This Agreement is not transferable to any other production other than the one licensed. The rights licensed under this Agreement may not be sublicensed and/or otherwise conveyed by Licensee to any other person.

5.10 The Property is licensed for live stage performances by living actors in front of a live audience only, and may not be recorded, broadcast or distributed at any time, in any manner, or for any purpose. In no event may any audio or audio-visual recordings of readings, rehearsals or performances of the Property be posted to the internet or distributed through any digital means, including by way of streaming, downloading or copying, including without limitation, in video or audio recordings posted to YouTube, Facebook or any similar or other social networking site, or posted to the website of the theater or any personal or public website of whatsoever kind. No audio or audio-visual footage may be used in connection with any online, mobile or digital advertising or promotion of the Property.

5.11 You must include in prominent fashion in every program for your production of the Property the following warning in text no smaller than 12-point type, and the warning must also be posted in the lobby of the Venue:

THE VIDEOTAPING OR MAKING OF ELECTRONIC OR OTHER AUDIO AND/OR VISUAL RECORDINGS OF THIS PRODUCTION AND DISTRIBUTING RECORDINGS OR STREAMS IN ANY MEDIUM, INCLUDING THE INTERNET, IS STRICTLY PROHIBITED, A VIOLATION OF THE AUTHOR(S)'S RIGHTS AND ACTIONABLE UNDER UNITED STATES COPYRIGHT LAW. FOR MORE INFORMATION, PLEASE VISIT:
https://concordtheatricals.com/resources/protecting-artists

5.12 The grant of rights hereunder does not include any rights to use any artwork (except to the extent otherwise expressly set forth in Section 12 below), advertising, names of actors or actresses or other personnel associated with any other production of the Property in any artwork, advertising or promotional materials for Licensee's production hereunder.

Attachment: Concord Theatricals_Anything Goes (5073 : Contract with Concord Theatricals Corp.)

TAMS-WITMARK
MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**
Request #: 523372
Acct #: 101-009-1199379

5.13 Licensee is solely responsible for obtaining formal written permission from third-party copyright owners to use copyrighted music, images, brands, or other material in Licensee's production of the Property and is strongly cautioned to do so. If no such permission is obtained by Licensee, then Licensee must use only original music and other materials that Licensee owns and controls. Licensee is solely responsible and liable for all third-party clearances (including without limitation music clearances). To the extent permitted by law, and without waiving Licensee's preexisting state sovereign immunity, Licensee shall pay any award made by a court of competent jurisdiction in connection with any claim arising from the use of music and other third-party material by Licensee. For the avoidance of doubt, this Section 5.13: (a) shall not be deemed to constitute permission to add third-party materials to the Property, and changes to the Property shall be governed by Section 5.7 above; and (b) shall not apply to use of the music by the Author(s) that is included in the Property and for which Rental Materials are provided by Licensor.

5.14 Licensee may not present the Property with pre-recorded or sequenced accompaniment, except to the extent that such accompaniment is provided or licensed to you by Licensor or its official affiliates. Please contact your Licensing Representative if you have questions about whether a third-party provider is an official affiliate of Licensor. Note: pre-recorded accompaniment is not available for all titles and may not be available for use by all licensee types. Please contact your Licensing Representative to discuss.

5.15 In the event that the program for Licensee's production of the Property includes advertising, Licensee agrees to reserve program space no smaller than one-half (1/2) page for Licensor. Licensor shall notify Licensee in writing no later than thirty (30) days before the first performance hereunder if Licensor elects to use such program space, and shall provide Licensee with applicable files at the time of such notification. If Licensor does not provide Licensee with timely notice, Licensee shall have no obligation to reserve such program space.

5.16 Licensee agrees to reserve two (2) complimentary tickets for each performance of the Property hereunder for the use of C Licensor, the Author(s) and the owners of the Property. Licensor shall notify Licensee a minimum of three (3) days prior to the applicable performance whether it requires such tickets, and agrees not to resell such tickets. Licensee shall provide Licensor with two (2) copies of the program for its production of the Property upon request by Licensor.

5.17 If scripts/librettos are not included as part of the Rental Materials, the "Approved Production Script" is defined as the version or draft of the script/libretto of the Property to be used in connection with Licensee's production. It is understood that the Approved Production Script will be made available for purchase via the licensing dashboard or www.concordtheatricals.com as the "Acting Edition." No earlier manuscript or any other versions of the Property are permitted for production without prior approval. In the event that a published Acting Edition is not available for public purchase, Licensee should contact its Licensing Representative for the most up-to-date version of the script/libretto prior to the start of pre-production and rehearsals.

6. Representations and Warranties. Licensee represents and warrants that (a) all of the information provided to Licensor, both orally and in writing, in connection with the production of the Property and/or otherwise is accurate and correct, (b) Licensee will present the Property in accordance with the terms and conditions set forth in this Agreement, and (c) Licensee will be fully responsible for the manner in which Licensee's production of the Property is performed. Licensee takes sole and complete responsibility for its actions under this Agreement. To the extent permitted by law, and without waiving Licensee's preexisting state sovereign immunity, Licensee shall pay any award made by a court of competent jurisdiction in connection with any claim arising out of (a) the breach or alleged breach by Licensee of any of Licensee's representations, warranties, obligations, or agreements under this Agreement and/or (b) Licensee's production of the Property including the performance, preparations, advertising and marketing thereof.

7. Termination. Failure to strictly comply with any of the terms and conditions of this Agreement, including but not limited to the provisions of Sections 2 and 5 and any Exhibits or Riders hereto, may result in the immediate termination of this Agreement and/or any such other agreements by Licensor in its sole and absolute discretion. In the event of termination, all amounts owing under this Agreement remain payable in full and shall be retained by Licensor in addition to any other rights or remedies that Licensor may be entitled to assert for breach of contract.

8. Default. If Licensee defaults in the performance of any of the representations, warranties, obligations, terms and/or conditions of this Agreement, then in addition to any and all other remedies which Licensor, the Author(s) and/or the other copyright-owner(s) of the Property might have at law or equity, Licensee agrees that Licensor shall have the right to seek a temporary restraining order and a preliminary injunction to enjoin any performances of the Property.

9. Revocation. Licensor reserves the right to revoke any and all licenses for any reason upon written notice to Licensee. In the event that Licensee has paid for the license, either partially or in full, prior to such revocation, a full refund of such sums paid will be given to Licensee within forty-five (45) business days of written notice of license termination.

10. Miscellaneous. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and shall be binding upon the parties hereto, their respective heirs, executors, administrators, legal representatives, successors and assigns and may not be altered, modified or cancelled (except as herein specifically provided), except by written instrument signed by both parties hereto. This Agreement supersedes all prior or contemporaneous agreements, undertakings, warranties, representations and negotiations between the parties with respect to the subject matter hereof, except in the event that Licensee has previously executed a Rider specifically relating to its production of the Property under this Agreement, such Rider shall remain in full force and effect and shall be a part of this Agreement. No waiver shall be deemed a continuing waiver or deemed a waiver of any assignment or similar breach. In entering into this Agreement, Licensee and Licensor will each have the status of an independent contractor and nothing contained herein will constitute the parties as partners, fiduciaries, agents or employees of each other.

11. Riders and Exhibits. In addition to all provisions set forth above, this Agreement includes any Riders previously executed by Licensee specifically relating to its production of the Property hereunder, as well as the following additional Exhibits and Riders (if any):

Attachment: Concord Theatricals_Anything Goes (5073 : Contract with Concord Theatricals Corp.)

TAMS-WITMARK
MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**
Request #: 523372
Acct #: 101-009-1199379

Additional Riders

Professional Artwork Available for Your Production of *Anything Goes*!
Concord Theatricals has collaborated with Subplot Studio to create high-quality artwork that complies with your license. Promoting your show has never been easier! Learn more at Subplot Studio.
https://www.subplotstudio.com/store/production/anything-goes

ACCEPTED AND AGREED TO:

This Agreement and all conditions and terms contained herein are wholly binding upon the execution by Licensee hereof and the remittance of payment in accordance with the terms contained herein.

President, Board of Education
Levittown Schools

Attachment: Concord Theatricals_Anything Goes (5073 : Contract with Concord Theatricals Corp.)

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: Lake Greeley Camp

Date(s) of Service: August 21, 2023 – August 26, 2023

Description of Services: Marching Band Camp

Rate for Services: $14,940 – Accommodations for 60 people at $249 per person. Includes 5 overnights and 17 meals. To be paid by attendees.

Annual Estimate Cost at time of approval: $14,940

Prior Year Rate for Services: N/A

Administrator Requesting: Frank Creter

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): N/A

Purchase order # N/A

Routing:

1. Department Administrator — Frank Creter
2. Attorney Review — Please see attached
3. Business Office Review — Please see attached
4. Board of Education Meeting Date — August 9, 2023

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

After Board Meeting, please return form to: ___Frank Creter_____

Attachment: Band Camp_Lake Greeley Camp (5048 : Contract for Marching Band Camp)

LAKE GREELEY CAMP

A private co-ed summer camp in the Pocono Mountains.

Winter Office:
P.O. Box 219
Moscow, Pennsylvania 18444
570-842-3739
570-842-0410 - fax
info@lakegreeley.com
www.lakegreeley.com

LEASE AGREEMENT

This agreement made on May 24, 2023, between Lake Greeley Camp, Lessor, 330 North Main Street, Suite 102, Moscow, Pennsylvania 18444 and Lessee:

Group Name: Levittown Union Free School District
Address: 150 Abbey Lane
Levittown, New York 11756
Telephone: (516) 434-7150
Program Director: Mr. Chris Rossi
Email: chrisrossi2@gmail.com

1. Lake Greeley Camp agrees to provide to said Lessee the accommodations, services and facilities of Lake Greeley Camp as specified in this lease agreement. The lease extends for the term of 6 days to commence with the lunch meal at approximately 1:00 p.m. on August 21, 2023 and ending after the dinner meal on August 26, 2023. The lease is to consist of 17 meals and 5 overnights at a cost of $249.00 per person with a guarantee of no less than a total of 60 paying guests for the term of the lease. The price quote is based upon the expectation that 80% of the beds in all cabins will be occupied.

2. In the event that Lessee does not meet the guaranteed number of 60 paying guests, the price per person for the above quoted package will be adjusted to $269.00 per person.

3. This contract is binding and the dates are reserved when this contract is returned to Lake Greeley Camp's Winter Office at Lake Greeley Camp, P.O. Box 219, Moscow, Pennsylvania, 18444 with the required deposit, signed by the Lessee's representatives and then countersigned by the Lessor's representative. At the time of this contract's preparation there may be other contracts outstanding which extend for part or all of the dates covered in this lease. Contracts are accepted and dates are reserved on a first come, first served basis.

4. This lease agreement does not provide for exclusive use of Lake Greeley Camp or its facilities. The cabins identified as Bluebirds, Finches, Wrens, Swans, Starlings, Cardinal, Sparrow, Partridges, Doves, and Blue Jays have been reserved for the use of the Lessee. It is understood that the Lessee will designate cabins for males and females. Cabins not used may be reassigned by the Lessor.

5. Lessor has reserved the Upper Football Field and Gymnasium for the exclusive use of the Lessee.

6. Lessee agrees to pay the rate specified in paragraphs 1 or 2, if applicable, for each person in attendance including all staff, chaperones, group leaders, etc. for all or part of the reserved dates. A deposit of $2,000.00 is to be paid upon the signing of this lease agreement. The deposit will be applied to the total amount of rent due.

7. The balance of the rent payment is due no later than August 8, 2023. Payment is to be made by business check made payable to Lake Greeley Camp and mailed to the attention of Matthew Buynak at Lake Greeley Camp, 222 Greeley Lake Road, Greeley, Pennsylvania 18425. When the lease agreement balance is paid, Lessee is responsible for providing Lessor with the expected number of staff and guests to attend and the number of guests assigned to each of the reserved accommodations.

8. Each full day rental includes breakfast, lunch and dinner in addition to overnight lodging. Extra meals taken in camp can only be taken by arrangement in writing with a representative of Lake Greeley Camp. No refunds will be given for meals missed by guests. Substitution of visitors for guests failing to make meals will not be authorized. Extra meals for visitors will be arranged at the rate of $8.00 for breakfast, $10.00 for lunch and $12.50 for dinner per person per meal. Overnights for visitors will be arranged at the rate of $35.00 per person per night.

9. Lake Greeley Camp shall provide maintenance staff, kitchen staff and a camp representative who will be available to assist Lessee in its use of the facilities. Lessee agrees to assume responsibility for the daily cleaning of its assigned cabins, rooms and facilities. If accommodations and/or facilities are left unkempt and require excessive time to clean, a housekeeping charge will be incurred at a rate of $35.00 per hour. Lessee authorizes Lake Greeley Camp to inspect the cabins daily for damages and cleanliness. Lessee shall provide its own linens including bedding, blankets, pillows, and towels.

10. Lessee shall submit a written report of any breakage in the cabin by 6:00 p.m. on the day of arrival. Any

Attachment: Band Camp_Lake Greeley Camp (5048 : Contract for Marching Band Camp)

breakage, graffiti or destruction of Lake Greeley Camp property by guests of the Lessee shall be paid for by the Lessee. If damage occurs, the damage will be identified, documented in writing, and submitted to the Lessee's representative within an hour of completing the final inspection. A cost estimate to repair the damage will be submitted within 2 weeks of the Lessee's departure from camp. It is understood and agreed that payment is due upon receipt of the invoice for damages.

11. Lessee shall provide adult supervision for its guests. Members of Lessee's leadership staff must be 21 years of age or older. Lessee shall maintain a curfew commensurate with age, not to exceed 11:00 p.m. and agrees that its minor guests shall be restricted to camp premises unless accompanied by adults provided by Lessee.

Lessor strongly recommends Lessee perform a comprehensive background check for all of its leadership staff who will have responsibility for or access to its guests during its program.

12. Lessee acknowledges that smoking is prohibited on camp premises and agrees that its guests shall not be permitted to bring onto the camp grounds alcoholic beverages, narcotics, or contraband including weapons in any form.

13. Lessee agrees to maintain a level of supervision in cabins and at general camp activities that is appropriate for the age of its guests. Lessee agrees to meet the supervision ratios below:

	Chaperones	Participants
5 years old & younger	1	5
6-8 years old	1	6
9-14 years old	1	8
15-18 years old	1	10

It is also agreed that the Lessee is responsible to supervise any and all specialized recreational activities or group programmed activities participated in by its guests.

14. Lessee agrees to have the following information on file upon arrival: names and addresses of all participants; emergency contact names and numbers; a listing of any person with known allergies or health conditions requiring treatment, restriction or other accommodation; and in the case of minors without a parent on the site, signed permission to seek emergency treatment or signed religious waiver.

15. Lake Greeley Camp's recreational facilities are available for use by the Lessee's guests provided Lessee supplies proper supervision and the facilities' use has been scheduled with the site manager in writing prior to arrival. Lake Greeley Camp's recreational facilities include beach volleyball court, outdoor basketball courts and swimming pool. The lake is not available for use by the Lessee. Lessee agrees to supply all necessary athletic equipment to safely operate their recreational activities.

16. If the pool is used, regulations require that 1 certified lifeguard be on duty for every 25 individuals in the pool. Lifeguards must be certified by a nationally recognized certifying body and must have written documentation that he or she has demonstrated skill in rescue and emergency procedures specific to the aquatic area and activities guarded. Lifeguards must be certified in first aid (including training on blood borne pathogens), CPR, and the use of an AED that includes the use of breathing devices. Without appropriate certifications and documentation of lifeguards/supervisors, the pool is not available for use. Lake Greeley Camp can provide appropriately certified staff if a request is made at least 4 weeks prior to arrival at a cost of $25.00 per hour. Additionally, there needs to be at least 2 adult staff members present at the pool when in use. Lessee agrees to orient participants of the camp's written pool regulations.

17. Lessor will conduct an orientation session on the day of arrival to review safety regulations, emergency procedures and camp operation procedures and regulations. Lessee agrees to insure that all of its guests attend this orientation.

18. Lessee is subject to Pennsylvania State Hotel Occupancy Tax unless proper Exemption Certificate is on file with Lake Greeley Camp prior to arrival. This contract shall be construed as being made in the State of Pennsylvania and laws of said State shall apply.

19. No pets shall be allowed, even temporarily, anywhere on the leased premises.

20. Lessee agrees that rental shall commence at 1:00 p.m. on date of arrival and end at 6:00 p.m. on date of departure. Any variations in check-in or check-out time will result in additional charges.

21. A finance charge of 1½% per month will be applied to any outstanding debt. It is agreed that the venue and place of trial of any dispute that may arise out of this agreement or otherwise, to which Lake Greeley Camp (or its agents) is a party shall be in Pike County, Pennsylvania. In the event that the Lessor is successful in any litigation, it is agreed that the losing party will reimburse the Lessor for all attorney fees and cost of litigation.

22. Lessor is not responsible for items said to be lost, damaged or stolen. This includes lost valuables and/or damages to vehicles owned or operated by the Lessee. Lessor recommends that proper insurance be arranged privately prior to arrival at Lake Greeley Camp. Lessor acknowledges it is responsible for intentional actions or gross negligence by the Lessor that would cause damage to equipment of the Lessee.

23. In the event an "Act of God" (something outside of the physical control of the Lessor) results in the disruption of Lake Greeley Camp's operation, the Lessee agrees to the termination of the lease agreement without consequences to the Lessor. In the event an "Act of God" (something outside the physical control of the

Attachment: Band Camp_Lake Greeley Camp (5048 : Contract for Marching Band Camp)

Lessee) prevents the Lessee from fulfilling the lease agreement, the Lessor agrees to the termination of the agreement without consequence to the Lessee.

24. Lessee agrees to obtain, at its own cost, a comprehensive general liability insurance and premises liability insurance in the amount of one million dollars ($1,000,000.00) so as to provide coverage against claims and liability for bodily injury, property damage and personal injury arising from the use and occupancy of Lake Greeley Camp or actions of its agents. Lessee shall furnish a minimum of two weeks prior to arrival, a certificate of insurance certifying that the aforementioned policy is in effect. Lessee agrees to include clause or endorsement specifying that said policy cannot be cancelled or amended except after ten (10) days written notice to Lessor and Lessee. In the event that Lake Greeley Camp is not named as an additional insured or the required policy is not obtained as described in this paragraph, the Lessee's representative who signs this contract for the Lessee agrees to hold the Lessor harmless from claims made against the Lessee by guests of the Lessor.

25. Lessee understands that the Lessor does not operate an infirmary on its campgrounds and Lessee will be responsible for the medical care of its guests. This includes responsibility for first aid treatment, including first aid supplies and emergency transportation. It is recommended that the Lessee make it clear that it is the obligation of its guests to arrange for their own personal medical insurance and pay for medical services provided. The Lessor advises the group leader to have at least one (1) adult on duty at all times who holds a first aid certification from a nationally recognized provider and an age-appropriate CPR/AED certification so as to be available in the event of an emergency.

26. Lessee shall provide Lessor with copies of all reports resulting from any accidents, incidents, illnesses, or injuries that occurred at Lake Greeley Camp. Reports shall include the name, address, and telephone number of all persons injured or involved, including any witnesses.

27. Lessee agrees to bring a vehicle other than a bus to camp, which can be used by the Lessee to transport its guests who require medical treatment or otherwise require transportation.

28. Lessee agrees to carry at its own expense a Workman's Compensation Policy for its own employees.

In witness whereof, the said parties have hereunto set their hands and seals.

_____ _____

Lake Greeley Camp Representative Date

by Levittown Union Free School District:

_____ _____

Signature of Lessee's Representative Date

_____

Please print name and title

Attachment: Band Camp_Lake Greeley Camp (5048 : Contract for Marching Band Camp)

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: Center for Responsive Schools

Date(s) of Service: November 15-16, 29-30, 2023; January 3-4, 10-11, 2024

Description of Services: Consultant/Leadership Training

Rate for Services: $50,100

Annual Estimate Cost at time of approval: N/A

Prior Year Rate for Services: $32,970

Administrator Requesting: Matthew Jurgens, Assistant Director of Special Education

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. Department Administrator _____
2. Attorney Review _____
3. Business Office Review _____
4. Board of Education Meeting Date _____

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

After Board Meeting, please return form to: Matthew Jurgens

Attachment: Center for Responsive Schools (5053 : Contract with Center for Responsive Schools, Inc.)

Responsive Classroom®

Center for Responsive Schools, Inc., 85 Avenue A, PO Box 718, Turners Falls, MA 01376-0718
www.responsiveclassroom.org

Contract to Provide Services

July 12, 2023

Center for Responsive Schools, Inc. hereby agrees to provide consultation/training in the Responsive Classroom® approach and the School/District agrees to accept and pay for said consultation/training as follows:

Customer Number: **031087**
Organization Name: **Levittown Public Schools**
Address: 150 Abbey Lane, Levittown, New York 11756

Total Price: $50,100.00
Contact:
Offering Code: **LTNY24RC**
Notes: **Board of Education President will sign contract. Would like a physical copy to sign. -MP**

Promise to pay submitted 06/30 -MP

Course Type	Delivery Method	Qty.	Service Date	Service Date	Service Date	Service Date	Total
RCC-E	In-person: 2 Consecutive Days	1	11/15/2023	11/16/2023	11/29/2023	11/30/2023	$25,050.00
RCC-E	In-person: 2 Consecutive Days	1	1/3/2024	1/4/2024	1/10/2024	1/11/2024	$25,050.00
COFV	In-Person: 1 full day	1	2/5/2024				$0.00
COFV	In-Person: 1 full day	1	2/6/2024				$0.00
						Contract Total:	**$50,100.00**

Attachment: Center for Responsive Schools (5053 : Contract with Center for Responsive Schools, Inc.)

Payment Terms

A Purchase Order for the full amount of the estimate is required prior to scheduling service date. Requested dates are not guaranteed until a PO is accepted and an estimate is signed.

Payment in full is due on the first date of service and will be considered late net 30 days of the first day of service.

Payments may be made by credit card or check. To pay by credit card, use this link:

https://www.crslearn.org/product/pay-my-invoice/

Checks should be made payable to the Center for Responsive Schools, Inc. with the purchase order number included on the check.

Checks should be mailed to:

Center for Responsive Schools

Attention: Accounts Receivable

P. O. Box 718

Turners Falls, MA 01376

Conditions

This agreement obligates the School/District to full payment for services delineated in this document. The School/District has no right to terminate this obligation once the agreement is signed.

This estimate and the accompanying Service Agreement represents the entire agreement between the parties and supersedes all prior negotiations or understandings, either written or oral, and may not be modified or amended except by a writing executed by both parties. By signing this estimate, the School/District acknowledges that they have received, read, and understood the accompanying service agreement and that they agree to be bound by its terms and conditions.

In the event that School/District requires additional information or documents in order to pay for the services, School/District must provide notice of such requirements prior to the start of the service agreemented for herein. Failure to do so does not relieve the School/District of their obligation to pay for services rendered.

In the event of circumstances beyond our or your reasonable control such as those caused by or resulting from fire, flood, weather, accident, war, act of public enemy, strike, lockout, work slowdown, or similar industrial or labor action, transportation delay, shortage of personnel, act of God, pandemics, suspension of operations, or the order or judgment of any federal, state, local or foreign court, administrative agency or governmental officer or body natural disasters, war, government regulations, public health and safety concerns require cancellations of service dates the School/District is still obligated to make payment and a credit for service will be issued. The credit must be used within one year of its issue date. CRS will provide service delivery options, including date change and virtual delivery.

Center for Responsive Schools, Inc.

Federal ID # 04-2733471

Authorized Signature:

Date:

Date:

Attachment: Center for Responsive Schools (5053 : Contract with Center for Responsive Schools, Inc.)

Responsive Classroom®

Service Agreement for the Elementary Core Course Package

We are pleased to be working with you to bring the Responsive Classroom Elementary Core Course Package to your school. This package includes the following:

- ***Responsive Classroom® Elementary Core Course***, including 4 days (28 hours) of content time for up to 30 participants
- An electronic conversation guide to introduce *Responsive Classroom* to the educators at your school
- A collection of resources for the course participants
- A Consultant Observation and Feedback Visit for one school (during a date range to be determined when a *Responsive Classroom* consultant is in your area)
- One (1) school-year subscription to the Kaleidoscope Observation Tool

Participants in the course should plan on attending all 28 hours. Only those participants who attend the course in its entirety will receive a Certificate of Attendance, which will be emailed to the school after the completion of the course.

Our presenter will contact you to discuss the following details in preparation for the 4-day course.

MEALS

If you provide morning refreshments, please make them available 30 minutes before the scheduled start of the course. The lunch period is 45 minutes, and you will need to make provisions for lunch at your or your participants' expense.

SPACE

The workshop space must be large enough to accommodate a circle of 31 adult-size chairs and a chart stand, as well as a table workspace area with 5 to 6 adult-size tables and chairs (5 to 6 people per table), a large screen, and an LCD projector. If the workshop space is too small to accommodate both the circle of chairs and table workspace area, please assign an adjacent room for the table workspace.

EQUIPMENT AND MATERIALS

Materials We Will Provide:

- 30 copies of the Responsive Classroom Elementary Core Course Resource Book
- 30 copies of course materials:
  - *The First Six Weeks of School*
  - *Yardsticks: Child and Adolescent Development Ages 4–14*
  - *Charlie and the Octopus*
  - *The New Bird in Town*
- 30 copies of additional print resources:
  - *Empowering Educators: A Comprehensive Guide to Teaching* (specific to grade-level span: K–2, 3–5, or 6–8)
  - *Strengthening the Parent-Teacher Partnership*
  - The Mindful Student curriculum (grade-level specific)

We will ship these materials directly to your site about 2 weeks prior to the course. The presenter will check in with you to confirm that the materials have arrived. Please store all materials in a safe location and have them available the day before the course begins.

Attachment: Center for Responsive Schools (5053 : Contract with Center for Responsive Schools, Inc.)

Equipment and Materials You Will Provide:

- LCD projector and speakers
- Large projection screen
- 2 chart stands with a lip to hold a pad of lined chart paper (see Diagram 2, attached)
- Art supplies (to be provided for each **Elementary Core Course** section):
  - Chart paper: 2 pads
  - Colored markers: 6–8 packs of 8
  - Index cards (3 x 5 lined, white): 1 pack of 100
  - Blank white copier/printer paper (8 ½ x 11): 1 ream
  - Pens: 30
  - Sticky notes (3 x 3): 12 pads
  - Yellow highlighters: 30 or 3 packs of 12
  - Painter's tape: 1 roll

Participants Will Need:

- Access to internet
- Access to a computer/phone/tablet
  (These tools are used minimally during the workshop)

SCHEDULE

Each of the four days begins at 8:30 a.m. and ends at 3:30 p.m. Our presenter will need to be in the building from about 7:00 a.m. until about 4:30 p.m. each day and will arrange the exact times with you.

Our presenter will plan to set up the classroom on the day before the first day of the course. Please be prepared to make the building accessible during this time. Our presenter will make arrangements with you to have someone open the school for them. Classrooms and gathering spaces should be set up as described above before the presenter arrives. One or two volunteers will be needed to help with setup and distribution of course materials.

Attachment: Center for Responsive Schools (5053 : Contract with Center for Responsive Schools, Inc.)

WallSpacetoHangWork

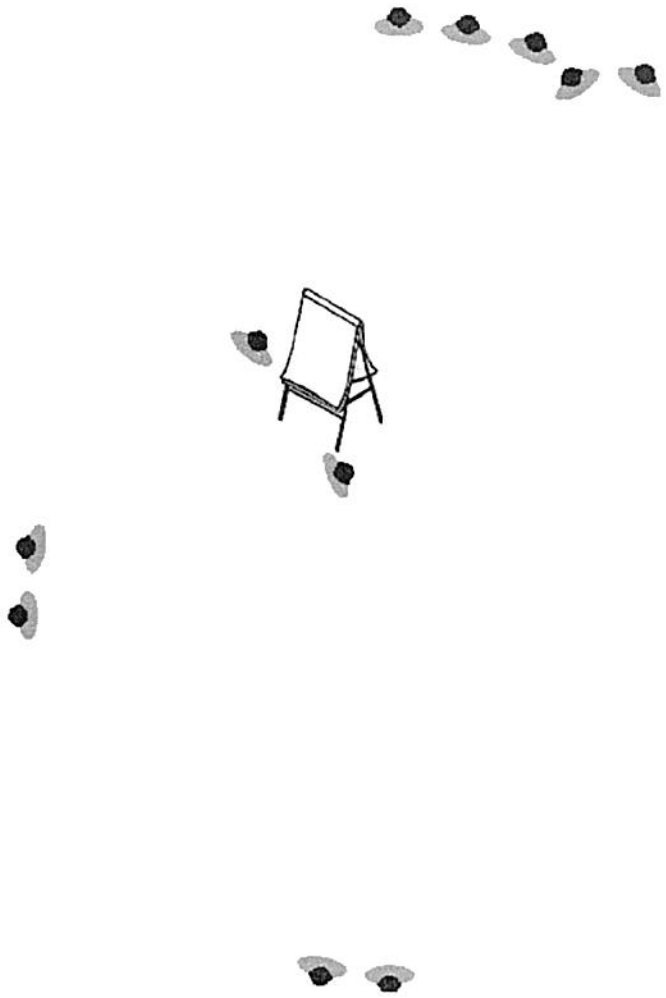
ElementaryOne-RoomSetup



Attachment: Center for Responsive Schools (5053 : Contract with Center for Responsive Schools, Inc.)

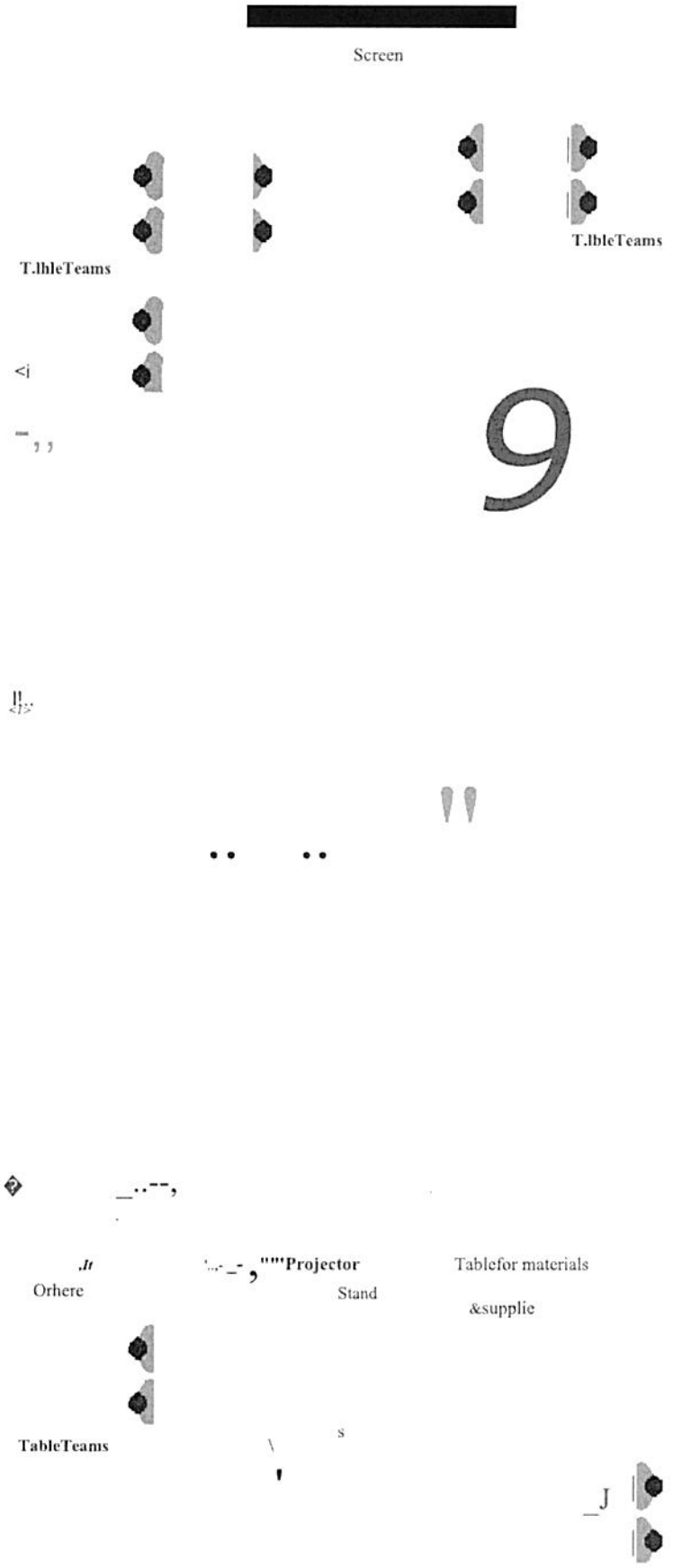
ElementaryTwo-RoomSetup • Room1

31elementary-sizechairsand 1 chartstand



Attachment: Center for Responsive Schools (5053 : Contract with Center for Responsive Schools, Inc.)

ElementaryTwo-RoomSetup • Room20ptionA



Attachment: Center for Responsive Schools (5053 : Contract with Center for Responsive Schools, Inc.)

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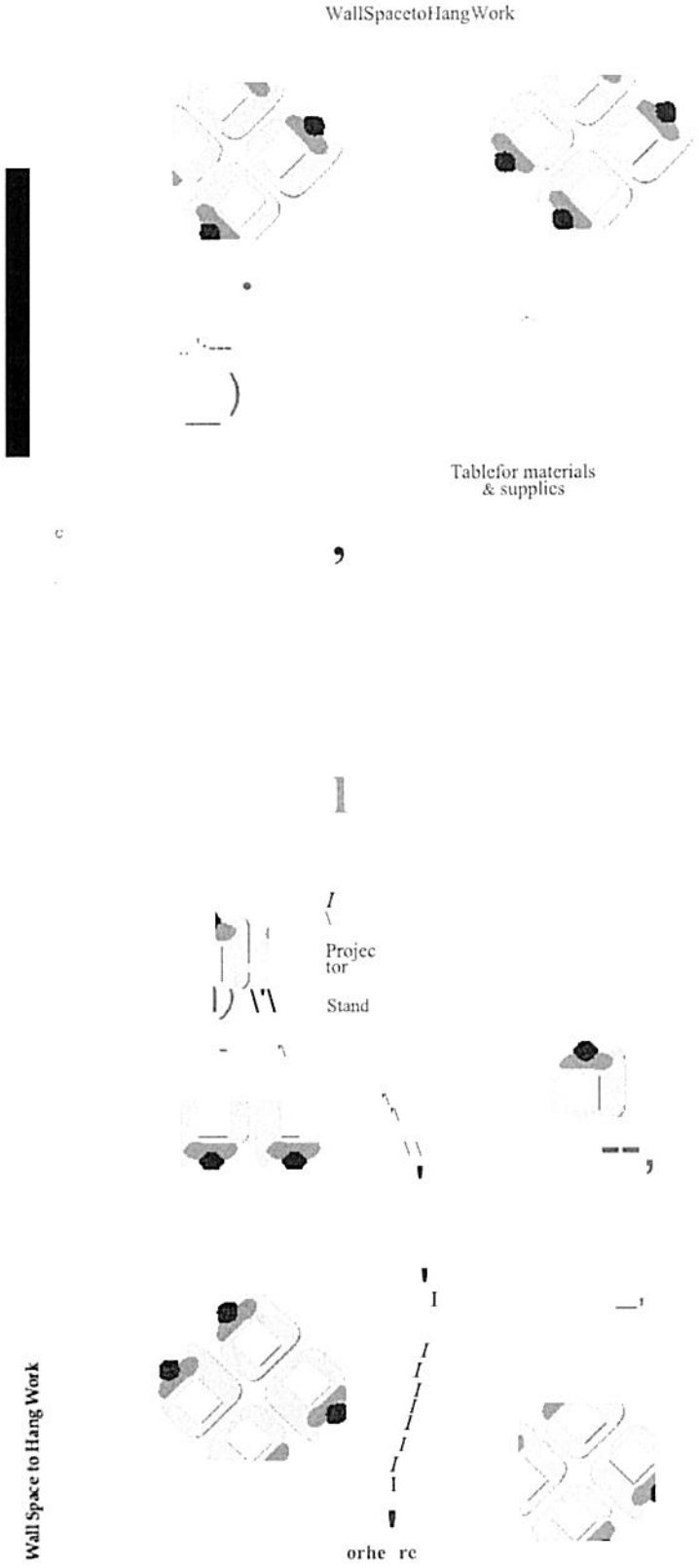
Attachment: Center for Responsive Schools (5053 : Contract with Center for Responsive Schools, Inc.)

Elementary Two-Room Setup • Room2 OptionB



Attachment: Center for Responsive Schools (5053 : Contract with Center for Responsive Schools, Inc.)

Center For Responsive Schools, Inc.
85 Avenue A
P O Box 718
Turners Falls, MA 01376
United States

Estimate

#1951
6/5/2023

Bill To

Arlene Mege
Levittown Public Schools
150 Abbey Lane
Levittown NY 11756
United States

TOTAL

$50,100.00

Expiration Date: 7/5/2023

Expiration Date	Exp. Close	Sales Rep	Shipping Method
7/5/2023	6/5/2023		

Quantity	Item	Rate	Amount
1	**Four Day Contracted Workshop** RCC-E: RC Core Course for Elementary Educators for up to 30 participants	$25,050.00	$25,050.00
1	**Four Day Contracted Workshop** RCC-E: RC Core Course for Elementary Educators for up to 30 participants	$25,050.00	$25,050.00
1	**One Day Contracted Workshop** COFV: Consultant Observation and Feedback Visit	$0.00	$0.00
1	**One Day Contracted Workshop** COFV: Consultant Observation and Feedback Visit	$0.00	$0.00

1951

Attachment: Center for Responsive Schools (5053 : Contract with Center for Responsive Schools, Inc.)

Center For Responsive Schools, Inc.
85 Avenue A
P O Box 718
Turners Falls, MA 01376
United States

Estimate

#1951
6/5/2023

A Purchase Order for the full amount of the contract is required prior to scheduling service date. Requested dates are not guaranteed until a PO is received and a contract is signed.

Payment in full due is 30 days prior to the first date of service and will be considered late net 15 days of the first date of service.

Payments may be made by credit card or check. To pay by credit card, use this link:
https://www.crslearn.org/product/pay-my-invoice/. Checks should be made payable to the Center for Responsive Schools, Inc., with the purchase order number included on the check.

Checks should be mailed to:
Center for Responsive Schools
Attention: Accounts Receivable, Fly Five
P. O. Box 718
Turners Falls, MA 01376

Conditions
This contract obligates the School/District to full payment for services delineated in this document. The School/District has not right to terminate this obligation once the contract is signed.

This Agreement and the accompany Service Agreement represents the entire agreement between the parties and supersedes all prior negotiations or understandings, either written or oral, and may not be modified or amended except by a writing executed by both parties. By signing this contract, the School/District acknowledges that they have received, read and understood the accompanying service agreement and that they agree to be bound by its terms and conditions.

In the event that School/District requires additional information or documents in order to pay for the services, School/District must provide notice of such requirements prior to the start of the service contracted for herein. Failure to do so does not relieve the School/District of their obligation to pay for services rendered.

In the event circumstances beyond our or your reasonable control such as those caused by or result from fire, flood, weather, accident, war, act of public enemy, strike, lockout, work slowdown, or similar industrial or labor action, transportation delay, shortage of personnel, act of God, pandemics, suspension of operations, or the order or judgment of any federal, state, local or foreign court, administrative agency or governmental officer or body natural disasters, war, government regulations, public health and safety concerns require cancellation of service dates the school or district is still obligated to make payment and a credit for service will be issued. The credit must be used within one year of its issue date. CRS will provide service delivery options, including date change and virtual delivery.

Subtotal	$50,100.00
Tax Total (%)	
Total	$50,100.00

1951

Attachment: Center for Responsive Schools (5053 : Contract with Center for Responsive Schools, Inc.)

LEVITTOWN PUBLIC SCHOOLS
Levittown Memorial Education Center
150 Abbey Lane
Levittown, NY 11756

Success For Every Student

Dr. Susan Farber, Director of Pupil Services
Mrs. Dawn Wang, Assistant Director of Special Education
Dr. Matthew Jurgens, Assistant Director of Special Education

June 29, 2023

Center for Responsive Schools
85 Avenue A; PO Box 718
Turners Falls, MA 01376

To Whom It May Concern:

I write to you today on behalf of Levittown Public Schools and our continued interest in Responsive Classroom Training for our staff.

Our District intends to engage, at minimum, in two separate Elementary Core Training sessions for our staff this coming school year (2023-2024). The District requires that a new contract be on file for any agencies providing services to our staff or students for each fiscal year. As such, the contract for services that is on file for the 2022-2023 between the Center for Responsive Schools (CRS) and Levittown Public Schools does not carry over into the coming 2023-2024 school year. We therefore are not able to generate a Purchase Order (PO) until a new contract is generated and signed by our Board President.

I have been in touch with Molly Patterson at CRS over the past month about securing the two aforementioned Elementary Core Trainings. The first would take place in November (15, 16, 29, & 30) and the second would take place in January (3, 4, 10, & 11). The trainer we were hoping for, Gigi Marasco, has also confirmed her availability for the trainings. Our staff is eager to participate in these upcoming events.

Please know that the District fully intends to provide a PO as soon as the contract is approved and signed by the Board President. At this juncture, with a presumptive contract signed by mid-August, we would be able to generate the PO by the end of August, 2023.

I do hope that this information is sufficient to get the process moving for a new contract for the 2023-2024 school year. Please kindly respond if any further information is required or to confirm that the next steps in the process can begin. If all is well, we will look forward to receiving a new contract from you in the near future.

Sincerely yours,

Matthew A. Jurgens, Ed. D.
Assistant Director of Special Education
Levittown Public Schools

Attachment: Center for Responsive Schools (5053 : Contract with Center for Responsive Schools, Inc.)

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:	Industrial U. I. Services
Date(s) of Service:	July 1, 2023 through June 30, 2024
Description of Services:	Unemployment Representation
Rate for Services:	$4,000
Annual Estimate Cost at time of approval:	$4,000
Prior Year Rate for Services:	$4,000
Administrator Requesting:	Debbie Rifkin
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):	A1430 0000 0000
Purchase order #	Requisition 122100 PO (231723)

Routing:

1. Department Administrator _____
2. Attorney Review _____
3. Business Office Review _____
4. Board of Education Meeting date _____

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

Attachment: Industrial UI Services (5050 : Contract with Industrial U.I. Services)

Industrial U.I. SERVICES

(845) 634-4620 | (845) 634-4670 | help@industrialui.com

SERVICE AGREEMENT

Industrial U.I. Services, specializing in Unemployment Insurance Cost Control, hereby offers its services to:

Levittown Public Schools

for the period beginning July 1, 2023 through June 30, 2024:

During the life of this contract, Industrial U.I. Services will do the following on your behalf:

I. Review all claims for benefits filed against your company to ensure that erroneous charges are not assigned against your experience. The following procedures are some of the essential functions involved:

A. Separation information is reviewed and recorded on each claim.

B. Exceptions are taken to claims of questionable merit.

C. Requests are submitted to the State Agency for the correction of erroneously charged benefits when warranted.

D. A report is submitted showing the final disposition of each claim to which an exception has been taken.

E. Attend hearings before the proper parties of the State Agency.

II. Financial

A. Review your tax rate structure annually verifying the Tax Rate issued by the Unemployment Insurance Division and analyze and consult on ways to lower UI rate.

B. Review the feasibility of making a Voluntary Contribution or other segments of the Unemployment Insurance Law to lower your assigned tax rate, where allowable by law.

Attachment: Industrial UI Services (5050 : Contract with Industrial U.I. Services)

C. Analyze structure to determine best UI payment method (experience rating or benefit reimbursement).

III. Miscellaneous

A. Hold a workshop with the Department Heads to review the Do's and Don'ts of Unemployment Insurance and their responsibility under the law.

B. Make periodic visits to your premises to discuss procedures, cases or other pertinent matters.

C. Report of our activity annually or as required.

D. Conduct an audit of your current Administrative and Personnel procedures as it relates to Unemployment Insurance Administration. This audit will include but will not be limited to: written rules and regulations, appropriate forms for employment, termination, written warnings and absenteeism control.

IV. Fee for our service will be $4,000 per year, billed quarterly at $1,000.

V. This contract will automatically renew if not cancelled or amended within 30 days of the anniversary date hereof.

VI. Either party, at its option, may terminate this Agreement for any reason by notifying the other party in writing, by certified mail, giving at least thirty calendar days' notice, at any time during the terms of the agreement.

Attachment: Industrial UI Services (5050 : Contract with Industrial U.I. Services)

C. Analyze structure to determine best UI payment method (experience rating or benefit reimbursement).

III. Miscellaneous

A. Hold a workshop with the Department Heads to review the Do's and Don'ts of Unemployment Insurance and their responsibility under the law.

B. Make periodic visits to your premises to discuss procedures, cases or other pertinent matters.

C. Report of our activity annually or as required.

D. Conduct an audit of your current Administrative and Personnel procedures as it relates to Unemployment Insurance Administration. This audit will include but will not be limited to: written rules and regulations, appropriate forms for employment, termination, written warnings and absenteeism control.

IV. Fee for our service will be $4,000 per year, billed quarterly at $1,000.

V. This contract will automatically renew if not cancelled or amended within 30 days of the anniversary date hereof.

VI. Either party, at its option, may terminate this Agreement for any reason by notifying the other party in writing, by certified mail, giving at least thirty calendar days' notice, at any time during the terms of the agreement.

Attachment: Industrial UI Services (5050 : Contract with Industrial U.I. Services)

Proposed by Industrial U.I. Services	Accepted by Levittown Public Schools
	
Name	Name
Principal	
Title	Title
July 3, 2023	
Date	Date

Attachment: Industrial UI Services (5050 : Contract with Industrial U.I. Services)

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: HMB Consultants

Date(s) of Service: 2023-2024 School Year

Description of Services: Bid Specifications for Child Nutrition Program

Rate for Services: $12,500.00

Annual Estimate Cost at time of approval:

Prior Year Rate for Services:

Administrator Requesting: Michael Fabiano

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. Department Administrator
2. Attorney Review — Yes
3. Business Office Review
4. Board of Education Meeting Date — August 9, 2023

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

After Board Meeting, please return form to: Sue Tam

Attachment: HMB_Bid Specifications (5074 : Bid Specification for Child Nutrition Program)

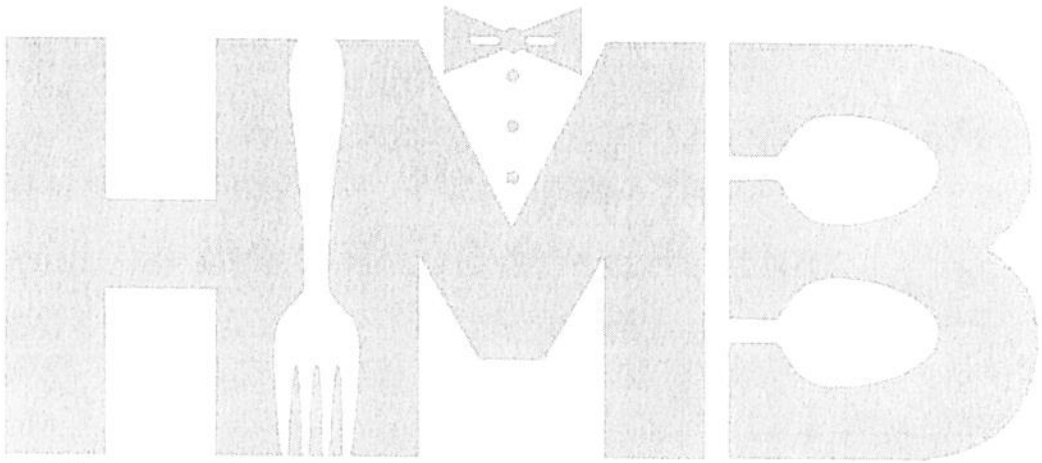
Child Nutrition: Proposal for Development of Bid Specifications

Levittown Union Free School District

2023-24 Academic Year

Submitted by: Heather M. Bigley

January 16, 2023



HMB CONSULTANTS

3 Douglas Lane
Voorheesville, New York 12186
Phone: 702-449-5525
Email: bigleyh@gmail.com

Attachment: HMB_Bid Specifications (5074 : Bid Specification for Child Nutrition Program)

HMB CONSULTANTS, LLC

January 16, 2023

Mr. Michael Fabiano
Assistant Superintendent for Business
Levittown Public Schools
150 Abbey Lane
Levittown, NY 11756

Dear Mr. Fabiano:

It has been a pleasure working with the Levittown Union Free School District (the "District") for the past number of years within your Child Nutrition Program. (the "Program")

As you know, Levittown UFSD is currently operating the 2022-23 Child Nutrition Program under the USDA Type II Emergency Contract with Compass Group, USA. (Chartwells). As such, the District is required to formally bid their 2023-24 Child Nutrition Contract. The enclosed proposal details the services that HMB Consultants ("HMB") will provide to prepare the specifications (the "Specifications") for your Program operation under the USDA Type II contract for the 2023-24 School Year.

The District will receive a complete, professionally-prepared Specification package that suits the needs of the District and will put the best interests of the students first, while meeting the requirements of USDA and NYSED. Then, once finalized, HMB Consultants will assist with the entire process after the Specifications are released to prospective FSMCs, including vendor conferences, answering vendor questions, and holding the official bid opening. Finally, HMB will make a recommendation of the Food Service Management Company whose services will meet or exceed District requirements, protect the District's interests, and enable the District to maximize its financial return.

As you are aware, it is of paramount importance to incorporate all anticipated needs of the District into the Specifications. To that end, we will provide a list of items and information needed from the Business Office and your FSMC. Through continued discussions and meetings with you, we will incorporate all additional requests. This will ensure a comprehensive set of Specifications and will allow prospective bidders to include all necessary requirements into their submissions. We developed the enclosed proposed bid schedule, culminating with a bid opening in late May or early June 2023, ahead of your June BOE meeting. This schedule can be adjusted as necessary.

After your review, please contact us and we will be happy to answer any questions you may have. Thank you for your consideration of HMB Consultants.

Sincerely,

HMBigley

Heather M. Bigley
Consultants

"Expertise in Educational Solutions"

Attachment: HMB_Bid Specifications (5074 : Bid Specification for Child Nutrition Program)

HMB CONSULTANTS, LLC

Overview of Consultant Services for the Development of Child Nutrition Program Bid Specifications for a Food Service Management Company

HMB Consultants will provide and/or conduct the following:

- Evaluate the District's existing facilities and operations.
- Identify all food service related programs.
- Analyze existing meal participation and identify meal trends to be included in the Specifications.
- Review current a la carte price structure, as well as student meal prices for 2023-24.
- Address the current and proposed portion sizes of all items at each building to ensure that they meet and exceed NYSED and USDA requirements and are in line with the District's desires.
- Incorporate the District's specific needs into the Specifications for all meal programs including the Elementary Schools food requirement.
- Evaluate the current FSMC's guaranteed financial return to the District and ensure District costs, including Program expenses, are accounted for.
- Analyze current or develop a proposed 21-day menu for breakfast and lunch according to District requirements.
- Deliver the Specifications draft to the Assistant Superintendent for Business for final approval prior to solicitation of bids, including but not limited to:
    - Required provisions from the latest Re-Authorization Act
    - Food service vehicle needs
    - Retention of or increase existing food service staff members
    - USDA commodity usage
    - Insurance requirements
    - Sanitation standards
    - Billing procedures
    - Performance security
    - Wellness Policy requirements
    - Nutrient Analysis capability
    - Nutrition Education
    - Sustainability Involvement
    - Promotional requirements
    - Lingering COVID Protocols
    - Any additional District requests

- Solicit only professional food service contractors who are recognized by the New York State Education Department.
- Develop a customized, itemized timetable for the entire bid process (see proposed enclosed schedule). The relevant steps in the process are as follows:

Attachment: HMB_Bid Specifications (5074 : Bid Specification for Child Nutrition Program)

HMB CONSULTANTS, LLC

- HMB will conduct a pre-bid conference to assemble all contractors for an informational session to discuss the approved specifications as they relate to the District.
- HMB will then take all contractors on a tour of the District, building by building, to afford each contractor the ability to observe the existing District facilities.
- HMB will oversee the opening of the bids on the specified bid opening date.
- HMB will evaluate all the contractors' proposals and bid amounts in detail, ensuring each contractor meets all specifications and requirements.
- After a thorough review, HMB will recommend the contractor that is the lowest responsible bidder, in accordance with applicable NYSED regulations, to the District for their final approval.
- After the District School Board approves award of the contract to the recommended contractor, HMB will work with the Assistant Superintendent for Business to complete the SED-required contract checklist, and submit the specified number of copies of the contract for approval to NYS Education Department.

Attachment: HMB_Bid Specifications (5074 : Bid Specification for Child Nutrition Program)

HMB CONSULTANTS, LLC

Proposed 2023-24 Child Nutrition Bid Schedule

All dates are predicated on the release of the new prototype specifications by early March 2023 by the NY State Education Department.

Early March 2023	HMB Consultants will request a number of documents from both the Business Office and Compass Group, USA.
Mid-March 2023	The School District will forward to HMB the list of items needed from both the FSMC and the District.
Early April 2023	HMB to review draft copy of detailed specifications with the Assistant Superintendent for Business. (Approximately 1.5 hours needed via Zoom)
Mid-April 2023	HMB to send specifications to the NYS Education Department for approval.
Late April 2023	The District will place an ad in the official School District newspaper. (HMB will provide legal notice)
Early May 2023	HMB to email bid specifications to interested FSMCs.
Mid-May 2023	HMB to conduct the vendor conference starting at the District Business Office.
Late May or early June 2023	**HMB to conduct Bid Opening, Time TBD**
One Day after Bid Opening	HMB provides vendor recommendation to the District.

Attachment: HMB_Bid Specifications (5074 : Bid Specification for Child Nutrition Program)

HMB CONSULTANTS, LLC

Fee Structure

The following fee schedule includes all extraneous costs and fees incurred by HMB Consultants in the preparation of the Specifications. This flat fee encompasses the entire procedure, inclusive of the on-site meetings, draft and final Specifications, vendor conference, bid opening and final submission to SED.

If, for whatever reason, NYSED allows an extension of your current contract for the 2023-24 school year and the District chooses not to bid the contract, HMB Consultants will honor this proposal and fee structure for the development of your Bid Specifications and Contract for the 2024-25 school year.

2023-24 Bid Specification Preparation Fees:
$12,500.00 for complete development of Specifications and tasks outlined above, billed upon completion of work

Thank you for your consideration!

HMB's Signature: HMBigley

Printed Name: Heather M. Bigley

Title: President/Consultant

Date: January 16, 2023

District's Signature: _____

Printed Name: _____

Title: _____

Date: _____

"Expertise in Educational Solutions"

Attachment: HMB_Bid Specifications (5074 : Bid Specification for Child Nutrition Program)

Post office will not deliver without proper postage

LEVITTOWN UFSD
Free & Reduced Lunch

150 Abbey Lane, Rm. 316

Levittown, NY 11756

BOARD OF EDUCATION
Jennifer Messina, President
Peggy Marenghi, 1st Vice President
Christina Lang, 2nd Vice President
Marianne Adrian, Trustee
Phyllis Dalton, Trustee
James Moran, Trustee
Michael Pappas, Trustee
SUPERINTENDENT OF SCHOOLS,
Todd Winch
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND FINANCE,
Michael Fabiano
ASSISTANT SUPERINTENDENT FOR
HUMAN RESOURCES,
Debbie Rifkin
ASSISTANT SUPERINTENDENT FOR
INSTRUCTION,
Dr. Beth Zirogiannis

Letter to Parents for School Meal Programs

Dear Parent/Guardian:

Children need healthy meals to learn. **Levittown UFSD** offers healthy meals every school day. Breakfast costs $**1.35**; lunch costs $**2.75-Elementary School, $3.00-Middle/High School**. **Students in New York State that are approved for reduced price meals will receive breakfast and lunch meals and snacks served through the After school Snack Program at no charge. Below are common questions and answers to help you with the application process**.

1. DO I NEED TO FILL OUT AN APPLICATION FOR EACH CHILD? No. Complete the application to apply for free or reduced price meals. *Use one Free and Reduced Price School Meals Application for all students in your household.* We cannot approve an application that is not complete, so be sure to fill out all required information. Return the completed application to: **Ms. Kim Volpe, Levittown UFSD, 150 Abbey Lane, Levittown, NY 11756.**
2. WHO CAN GET FREE MEALS? All children in households receiving benefits from **SNAP, the Food Distribution Program on Indian Reservations** or **TANF**, are eligible for free meals. Categorical eligibility for free meal benefits is extended to all children in a household when the application lists an Assistance Program's case number for any household member. Foster children that are under the legal responsibility of a foster care agency or court are eligible for free meals. Children participating in their school's Head Start Program are eligible for free meals. Children who meet the definition of homeless, runaway, or migrant are eligible for free meals. Households with children who meet the definition of homeless, runaway or migrant should contact the SFA for assistance in receiving benefits. Children may receive free meals if your household's gross income is within the free or reduced price limits on the Federal Income Eligibility Guidelines. Students in New York State that are approved for reduced price meals will receive breakfast and lunch meals and snacks served through the Afterschool Snack Program at no charge. Your children may qualify for free or reduced price meals if your household income falls at or below the limits on the chart below.
3. CAN FOSTER CHILDREN GET FREE MEALS? Yes, foster children that are under the legal responsibility of a foster care agency or court, are eligible for free meals. Any foster child in the household is eligible for free meals regardless of income. Foster children may also be included as a member of the foster family if the foster family chooses to also apply for benefits for other children. Including children in foster care as household members may help other children in the household qualify for benefits. If non-foster children in a foster family are not eligible for free or reduced price meal benefits, an eligible foster child will still receive free benefits.
4. CAN HOMELESS, RUNAWAY, AND MIGRANT CHILDREN GET FREE MEALS? Yes, children who meet the definition of homeless, runaway, or migrant qualify for free meals. If you haven't been told your children will get free meals, please call **(516) 434-7044** to see if they qualify.
5. SHOULD I FILL OUT AN APPLICATION IF I RECEIVED A LETTER THIS SCHOOL YEAR SAYING MY CHILDREN ARE APPROVED FOR FREE MEALS? Please read the letter you got carefully and follow the instructions. Call the school district at **(516) 434-7010** if you have questions.
6. MY CHILD'S APPLICATION WAS APPROVED LAST YEAR. DO I NEED TO FILL OUT ANOTHER ONE? Yes. Your child's application is only good for that school year and for the first 30 operating days of this school year. You must send in a new application unless the school told you that your child is eligible for the new school year.
7. I GET WIC. CAN MY CHILD(REN) GET FREE MEALS? Children in households participating in WIC may be eligible for free or reduced price meals. Please fill out a FREE/REDUCED PRICE MEAL application.
8. WILL THE INFORMATION I GIVE BE CHECKED? Yes and we may also ask you to send written proof.
9. IF I DON'T QUALIFY NOW, MAY I APPLY LATER? Yes, you may apply at any time during the school year. For example, children with a parent or guardian who becomes unemployed may become eligible for free and reduced price meals if the household income drops below the income limit.
10. WHAT IF I DISAGREE WITH THE SCHOOL'S DECISION ABOUT MY APPLICATION? You should talk to school officials. You also may ask for a hearing by calling or writing to: **Ms. Linda Dolecek, 434-7009, Levittown UFSD, 150 Abbey Lane, Levittown, NY 11756, ldolecek@levittownschools.com.**.
11. MAY I APPLY IF SOMEONE IN MY HOUSEHOLD IS NOT A U.S. CITIZEN? Yes. You or your child(ren) do not have to be U.S. citizens to qualify for free or reduced price meals.
12. WHO SHOULD I INCLUDE AS MEMBERS OF MY HOUSEHOLD? You must include all people living in your household, related or not (such as grandparents, other relatives, or friends) who share income and expenses. You must include yourself and all children living with you. If you live with other people who are economically independent (for example, people who you do not support, wh0 do not share income with you or your children, and who pay a pro-rated share of expenses), do not include them.
13. WHAT IF MY INCOME IS NOT ALWAYS THE SAME? List the amount that you normally receive. For example, if you normally make $1000 each month, but you missed some work last month and only made $900, put down that you made

Attachment: Free and Reduced Application - English (5044 : Guidelines for Free and Reduced Price Meal Program)

$1000 per month. If you normally get overtime, include it, but do not include it if you only work overtime sometimes. If you have lost a job or had your hours or wages reduced, use your current income.

14. WE ARE IN THE MILITARY. DO WE INCLUDE OUR HOUSING ALLOWANCE AS INCOME? Your basic pay and cash bonuses must be reported as income. If you get any cash value allowances for off-base housing, food, clothing, it must also be included as income. However, if your housing is part of the Military Housing Privatization Initiative, do not include your housing allowance as income. Any additional combat pay resulting from deployment is also excluded from income.

15. MY FAMILY NEEDS MORE HELP. ARE THERE OTHER PROGRAMS WE MIGHT APPLY FOR? To find out how to apply for **SNAP** or other assistance benefits, contact your local office or call **1-800-342-3009**.

2023-24 INCOME ELIGIBILITY GUIDELINES
FOR FREE AND REDUCED PRICE MEALS OR FREE MILK

How to apply: To get free or reduced price meals for your children, carefully complete one Application for Free and Reduced Price School Meals/Milk following the instructions on the form for your household and **return it to the designated office listed on the application.** All household members and children should be listed on one application. If you receive SNAP, Temporary Assistance to Needy Families (TANF) or participate in the (FDPIR), the application must include the children's names, the household SNAP, TANF, or FDPIR case number and the signature of an adult household member. If you do not list a SNAP, TANF or FDPIR case number for any household member, the application must include the names of everyone in the household, the amount of income of each household member, and how often it is received and where it comes from. It must include the signature of an adult household member and the last four digits of that adult's social security number, or check the box if the adult does not have a social security number. **An application for free and reduced price benefits cannot be approved unless complete eligibility information is submitted, as indicated on the application and in the instructions**. We will let you know when your application is approved or denied. Contact your local Department of Social Services for your SNAP or TANF case number, if necessary. No application is necessary if the household was notified by the SFA their children have been directly certified. If the household is not sure if their children have been directly certified, the household should contact the school.

Reporting changes: The benefits that you are approved for at the time of application are effective for the entire school year and up to 30 operating days into the new school year (or until a new eligibility determination is made, whichever comes first). You no longer need to report changes for an increase in income or decrease in household size, or if you no longer receive SNAP.

Meal Service to Children With Disabilities:
Federal regulations require schools and institutions to serve meals at no extra charge to children with a disability which may restrict their diet. A student with a disability is defined in 7CFR Part 15b.3 of Federal regulations, as one who ha physical or mental impairment which substantially limits one or more major lif activities of such individual, a record of such an impairment or being regarde having such an impairment. Major life activities include but are not limited to functions such as caring for one's self, performing manual tasks, seeing, hea eating, sleeping, walking, standing, lifting, bending, speaking, breathing, lear reading, concentrating, thinking, communicating and working. You must requ meal modifications from the school and provide the school with medical statement from a State licensed healthcare professional. **If you believe you child needs substitutions because of a disability, please get in touch wi us for further information, as there is specific information that the medi statement must contain.**

Confidentiality: The US Dept of Agriculture has approved the release of students names and eligibility status, without parent/guardian consent, to persons directly connected with the administration or enforcement of federal education programs used to determine areas such as the allocation of funds to schools, to evaluate socioeconomic status of the school's attendance area and to assess educational progress. Information may also be released to State health or State education programs administered by the State agency o local education agency, provided the State or local education agency administers the program, and federal State or local nutrition programs similar to the National School Lunch Program. Additionally, all information containe in the free and reduced price application may be released to persons directly connected with the administration or enforcement of programs authorized under the National School Lunch Act (NSLA) or Child Nutrition Act (CNA); including the National School Lunch and School Breakfast Programs, the Special Milk Program, the Child and Adult Care Food Program, Summer Foo Service Program and the Special Supplemental Nutrition Program for Wome Infants and Children(WIC); the Comptroller General of the US for audit purposes, and federal State or local law enforcement officials investigating alleged violation of the programs under the NSLA or CNA. The disclosure of eligibility information not specifically authorized by the NSLA requires a writte consent statement form the parent/guardian. We will let you know when you application is approved or denied.
In the operation of child feeding programs, no child will be discriminated agai because of race, sex, color, national origin, age, disability or limited English proficiency.

If you have other questions or need help, call (Kim Volpe, 516-434-7010

Sincerely,

Levittown Public Schools

	2023-2024 REDUCED PRICE INCOME ELIGIBILITY GUIDELINES				
Household Size	Annual	Monthly	Twice per Month	Every Two Weeks	Weekly
1	$26,973	$ 2,248	$ 1,124	$ 1,038	$ 519
2	$36,482	$ 3,041	$ 1,521	$ 1,404	$ 702
3	$45,991	$ 3,833	$ 1,917	$ 1,769	$ 885
4	$55,500	$ 4,625	$ 2,313	$ 2,135	$ 1,068
5	$65,009	$ 5,418	$ 2,709	$ 2,501	$ 1,251
6	$74,518	$6,210	$ 3,105	$ 2,867	$ 1,434
7	$84,027	$7,003	$ 3,502	$ 3,232	$ 1,616
8	$93,536	$7,795	$ 3,898	$ 3,598	$ 1,799
Each add'l person add	$ 9,509	$ 793	$ 397	$ 366	$ 183

Date Withdrew_____ F _____R _____D____

2023-2024 Application for Free and Reduced Price School Meals/Milk

To apply for free and reduced price meals for your children, read the instructions on the back, complete **only one** form for your household, sign your name and **return it to the address listed below.** Call ***(516)434-7010,*** if you need help. Additional names may be listed on a separate paper.

Return Completed Applications to:

Levittown UFSD
150 Abbey Lane
Levittown, NY 11756

1. List all children in your household who attend school:

Student Name	School	Grade/Teacher	Foster Child	Homeless, Migrant, Runaway
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

2. SNAP/TANF/FDPIR Benefits:
If anyone in your household receives either SNAP, TANF or FDPIR benefits, list their name and CASE # here. **Skip to Part 4, and sign the application.**

Name: _____ CASE #: _____

3. Report all income for ALL Household Members (Skip this step if you answered 'yes' to step 2)

All Household Members (including yourself and all children that have income).
List all Household members not listed in Step 1 (including yourself) **even if they do not receive income**. For each Household Member listed, if they do receive income, report total income for each source in whole dollars only. If they do not receive income from any other source, write '0'. If you enter '0' or leave any field blank, you are certifying (promising) that there is no income to report.

Name of household member	Earnings from work before deductions ***Amount / How Often***	Child Support, Alimony ***Amount / How Often***	Pensions, Retirement Payments ***Amount / How Often***	Other Income, Social Security ***Amount / How Often***	No Income
	$ _____ / _____	$ _____ / _____	$ _____ / _____	$ _____ / _____	☐
	$ _____ / _____	$ _____ / _____	$ _____ / _____	$ _____ / _____	☐
	$ _____ / _____	$ _____ / _____	$ _____ / _____	$ _____ / _____	☐
	$ _____ / _____	$ _____ / _____	$ _____ / _____	$ _____ / _____	☐
	$ _____ / _____	$ _____ / _____	$ _____ / _____	$ _____ / _____	☐

Total Household Members (Children and Adults) ☐☐

***Last Four Digits of Social Security Number:** XXX-XX-__ __ __ __ I do not have a SS# ☐

*When completing section 3, an adult household member must provide the last four digits of their Social Security Number (SS#), or mark the "I do not have a SS# box" before the application can be approved.

4. **Signature:** An adult household member must sign this application before it can be approved.
I certify (promise) that all the information on this application is true and that all income is reported. I understand that the information is being given so the school will get federal funds; the school officials may verify the information and if I purposely give false information, I may be prosecuted under applicable State and federal laws, and my children may lose meal benefits.

Signature: _____ **Date:** _____
Email Address: _____
Home Phone: _____ Work Phone: _____ Home Address:_____

5. Ethnicity and Race are optional; responding to this section does not affect your children's eligibility for free or reduced price meals.

Ethnicity: ☐Hispanic or Latino ☐Not Hispanic or Latino
Race (Check one or more) : ☐American Indian or Alaskan Native ☐Asian ☐Black or African American ☐Native Hawaiian or Other Pacific Island ☐White

DO NOT WRITE BELOW THIS LINE – FOR SCHOOL USE ONLY

Annual Income Conversion (Only convert when multiple income frequencies are reported on application)
Weekly X 52; Every Two Weeks (bi-weekly) X 26; Twice Per Month X 24; Monthly X 12

☐ SNAP/TANF/Foster
☐ Income Household: Total Household Income/How Often: _____/_____ Household Size: _____
☐ Free Meals ☐ Reduced Price Meals ☐ Denied/Paid
Signature of Reviewing Official_____ **Date Notice Sent:**_____

Attachment: Free and Reduced Application - English (5044 : Guidelines for Free and Reduced Price Meal Program)

Application instructions:
To apply for free and reduced price meals, complete only one application for your household using the instructions below. **Sign the application and return the application to: Business Office, Levittown Public Schools, 150 Abbey Lane, Levittown, NY 11756.** If you have a foster child in your household, you may include them on your application. A separate application is not needed. Call the school if you need help: (516) 434-7010 or 7009. Ensure that all information is provided. Failure to do so may result in denial of benefits for your child or unnecessary delay in approving your application.

PART 1 **ALL HOUSHOLDS MUST COMPLETE STUDENT INFORMATION. DO NOT FILL OUT MORE THAN ONE APPLICATION FOR YOUR HOUSEHOLD.**
1) Print the names of the children, including foster children, for whom you are applying on one application.
2) List their grade and school.
3) Check the box to indicate a foster child living in your household, or if you believe any child meets the description for homeless, migrant, runaway (a school staff will confirm this eligibility).

PART 2 HOUSEHOLDS GETTING SNAP, TANF OR FDPIR SHOULD COMPLETE PART 2 AND SIGN PART 4.
1) List a current SNAP, TANF or FDPIR (Food Distribution Program on Indian Reservations) case number of anyone living in your household. The case number is provided on your benefit letter.
2) An adult household member must sign the application in PART 4.
SKIP PART 3. Do not list names of household members or income if you list a SNAP case number, TANF or FDPIR number.

PART 3 ALL OTHER HOUSEHOLDS MUST COMPLETE THESE PARTS AND ALL OF PART 4.
(1) Write the names of everyone in your household, whether or not they get income. Include yourself, the children you are applying for, all other children, your spouse, grandparents, and other related and unrelated people in your household. Use another piece of paper if you need more space.
(2) Write the amount of current income each household member receives, before taxes or anything else is taken out, and indicate where it came from, such as earnings, welfare, pensions and other income. If the current income was more or less than usual, write that person's usual income. **Specify how often this income amount is received: weekly, every other week (bi-weekly), 2 x per month, monthly. If no income, check the box.** The value of any child care provided or arranged, or any amount received as payment for such child care or reimbursement for costs incurred for such care under the Child Care and Development Block Grant, TANF and At Risk Child Care Programs should **not** be considered as income for this program.
(3) Enter the total number of household members in the box provided. This number should include all adults and children in the household and should reflect the members listed in PART 1 and PART 3.
(4) The application must include the last four digits only of the social security number of the adult who signs **PART 4** if Part 3 is completed. If the adult does not have a social security number, check the box. **If you listed a SNAP, TANF or FDPIR number, a social security number is not needed.**
(5) An adult household member must sign the application in PART 4.
OTHER BENEFITS: Your child may be eligible for benefits such as Medicaid or Children's Health Insurance Program (CHIP). To determine if your child is eligible, program officials need information from your free and reduced price meal application. Your written consent is required before any information may be released. Please refer to the attached parent Disclosure Letter and Consent Statement for information about other benefits.
USE OF INFORMATION STATEMENT: The Richard B. Russell National School Lunch Act requires the information on this application. You do not have to give the information, but if you do not submit all needed information, we cannot approve your child for free or reduced price meals. You must include the last four digits of the social security number of the primary wage earner or other adult household member who signs the application. The social security number is not required when you apply on behalf of a foster child or you list a Supplemental Nutrition Assistance Program (SNAP), Temporary Assistance for Needy Families (TANF) Program or Food Distribution Program on Indian Reservations (FDPIR) case number or other FDPIR identifier for your child or when you indicate that the adult household member signing the application does not have a social security number. We will use your information to determine if your child is eligible for free or reduced price meals, and for administration and enforcement of the lunch and breakfast programs.
We may share your eligibility information with education, health, and nutrition programs to help them evaluate, fund, or determine benefits for their programs, auditors for program reviews, and law enforcement officials to help them look into violations of program rules.

Eligibility is determined on a yearly basis. You must complete a new application for each school year.
Failure to do so will result in discontinuation of the lunch program for you child after October 19, 2023.

FREE AND REDUCED PRICE MEAL APPLICATION FACT SHEET
When filling out the application form, please pay careful attention to these helpful hints.
SNAP/TANF/FDPIR case number: This must be the complete valid case number supplied to you by the agency including all numbers and letters, for example, E123456, or whatever combination is used in your county. Refer to a letter you received from your local Department of Social Services for your case number or contact them for your number.
Foster Child: A child who is living with a family but who is under the legal care of the welfare agency or court may be listed on your family application. List the child's "personal use" income. This includes only those funds provided by the agency which are identified for the personal use of the child, such as personal spending allowances, money received by his/her family, or from a job. Funds provided for housing, food and care, medical, and therapeutic needs are not considered income to the foster child. Write "0" if the child has no personal use income.
Household: A group of related or non-related people who are living in one house and share income and expenses.
Adult Family Members: All related and non-related people who are 21 years of age and older living in your house.
Financially Independent: A person is financially independent and a separate economic unit/household when his or her earnings and expenses are not shared by the family/household. Separate economic units in the same residence are characterized by prorating expenses and by economic independence from one another.
Current Gross Income: Money earned or received at the present time by each member of your household before deductions. Examples of deductions are federal tax, State tax, and Social Security deductions. If you have more than one job, you must list the income from all jobs. If you receive income from more than one source (wage, alimony, child support, etc.), you must list the income from all sources. Only farmers, self-employed workers, migrant workers, and other seasonal employees may use their income for the past 12 months reported from their 1040 Tax Forms.

Examples of gross income are:

- Wages, salaries, tips, commissions, or income from self-employment
- Net farm income – gross sales minus expenses only – not losses
- Pensions, annuities, or other retirement income including Social Security retirement benefits
- Unemployment compensation
- Welfare payments (does not include value of SNAP)
- Public Assistance payments
- Adoption assistance
- Supplemental Security Income (SSI) or Social Security Survivor's Benefits
- Alimony or child support payments
- Disability benefits, including workman's compensation
- Veteran's subsistence benefits
- Interest or dividend income
- Cash withdrawn from savings, investments, trusts, and other resources which would be available to pay for a child's meals
- Other cash income

Nondiscrimination Statement: This explains what to do if you believe you have been treated unfairly. In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating based on race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g. Braille, large print, audiotape, American Sign Language), should contact the responsible State or local agency that administers the pogrom of USDA's TARGET Center at (202)720-2600 (voice and TTY) or contact USDA through the Federal Relay Service (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf from any USDA office, by calling (866)632-9992, or write a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:
(1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or
(2) fax: (202) 690-7442; or
(3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

.

Attachment: Free and Reduced Application - English (5044 : Guidelines for Free and Reduced Price Meal Program)

Post office will not deliver without proper postage

LEVITTOWN UFSD

Free & Reduced Lunch

150 Abbey Lane, Rm. 316

Levittown, NY 11756

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Estimado a padre/madre o tutor/ a:

Los niños necesitan alimentos saludables para aprender. **Levittown Public Schools** ofrece alimentos saludables todos los dias escolares. El desayuno cuesta **$1.35**; el almuerzo cuesta **$2.75: $3.00 MS/High School**. Sus niños podrian tener derecho a solicitor comidas gratis o a precio reducido.

1 ¿QUIÉN PUEDE RECIBIR COMIDAS GRATIS? Todos los niños de hogares que reciban beneficios de **SNAP, el Programa de Distribución de Alimentos en Reservaciones Indígenas** o **TANF**, tienen derecho a comidas gratis. Los ninos en regimen de acogida bajo la responsabilidad legal de una agencia de acogida o tribunal tienen derecho a recibir comidas gratis. Los ninos que participant en el programa Head Start de su colgeio tienen derecho a recimbir comidas gratis. Los ninos que encajan en la definicion de personas sin hogar, fugados o emigrantes tienen derecho a recibir comidas gratis. Los ninos pueden recibir comidas gratis o a precio reducido si los ingresos familares estan dentro de los limites de Federal Income Eligibility Guidelines (Guia federa de seleccion por ingresos). Sus hijos pueden tener derecho a comidas gratis o a precio reducido si sus ingresos familiars estan dentro o por debajo de los limties de esta lista.

2. ¿CÓMO SÉ SI MIS NIÑOS ENCAJAN EN LA DEFINICIÓN DE SIN HOGAR, EMIGRANTE O FUGADO? ¿Los miembros de su familia no tienen una dirección permanente? ¿Se alojan todos en un refugio, hotel u otro alojamiento temporal? ¿Su familia se traslada de forma estacional? ¿Alguno de los niños que viven con usted decidió dejar su familia anterior? Si cree que los niños de su familia encajan en estas descripciones y no le han informado de que recibirán comidas gratis, llame **(516) 434-7040** para ver si califican.

3. ¿ES NECESARIO RELLENAR UNA SOLICITUD POR CADA NIÑO? No. *Rellene una solicitud para comidas escolares gratis o a precio reducido para todos los estudiantes de su familia*.No podemos aprobar una solicitud que no esté completa, así que asegúrese de incluir toda la información requerida. Devuelva la solicitud rellenada a: **Kim Volpe, 150 Abbey Lane, Levittown, 11756, 516-434-7010.**

4. ¿DEBO RELLENAR UNA SOLICITUD SI HE RECIBIDO UNA CARTA ESTE AÑO ESCOLAR DICIENDO QUE HAN APROBADO QUE MIS NIÑOS RECIBAN COMIDAS GRATIS? No, pero lea la carta que ha recibido y siga las instrucciones. Si faltara algún niño de su hogar en la notificación de selección, póngase en contacto con **Kim Volpe, 150 Abbey Lane, Levittown, 11756, 516-434-7010** inmediatamente.

5. ¿PUEDO REALIZAR LA SOLICITUD EN LÍNEA? Sí. Le animamos a rellenar una solicitud en línea en lugar de una en papel si puede. La solicitud en línea tiene los mismos requisitos y le pedirá la misma información que la de papel. Visite **[website]** para empezar o PARA saber más sobre el proceso de solicitud en línea. Póngase en contacto con **si tiene alguna pregunta sobre la solicitud en línea. Kim Volpe, 150 Abbey Lane, Levittown, 11756, 516-434-7010.**

6 ¿LA SOLICITUD DE MI NIÑO FUE APROBADA EL AÑO PASADO. ¿TENGO QUE RELLENAR UNA NUEVA? Sí. La solicitud de su niño solamente es válida para ese año escolar y hasta los primeros 30 días operativos de este año escolar 19 october, 2023. Debe enviar una nueva solicitud, a menos que la escuela le indique que su niño es elegible para el nuevo año escolar.

7. PARTICIPO EN WIC. ¿MI NIÑO (O NIÑOS) PUEDEN OBTENER ALIMENTOS GRATUITOS? Los niños de familias que participan en WIC pueden recibir comidas gratis o a precio reducido. Envie una solicitud.

8. ¿SE COMPROBARÁ LA INFORMACIÓN QUE PROPORCIONE? Sí. También podemos pedirle que envíe prueba escrita de los ingresos familiares que ha declarado

9. SI AHORA NO CUMPLO LOS REQUISITOS DE SELECCIÓN, ¿PUEDO VOLVER A ENVIAR LA SOLICITUD MÁS ADELANTE? Sí, puede enviar la solicitar en cualquier momento durante el año escolar. Por ejemplo, los niños con un padre o tutor que se quede sin empleo pueden tener derecho entonces a recibir comidas gratis o a precio reducido si los ingresos familiares son inferiores al límite de ingresos.

10. ¿QUÉ PASA SI NO ESTOY DE ACUERDO CON LA DECISIÓN DE LA ESCUELA SOBRE MI SOLICITUD? Debería hablar con los funcionarios escolares. También puede pedir una audiencia llamando o escribiendo a: **Linda Dolecek, Levittown UFSD, 150 Abbey Lane, Levittown, NY 11756; (516)434-7009.**

11. ¿PUEDO ENVIAR LA SOLICITUD AUNQUE ALGUIEN DE MI FAMILIA NO SEA CIUDADANO ESTADOUNIDENSE? Sí. Usted, sus niños u otros miembros de la familia no tienen que ser ciudadanos estadounidenses para solicitar comidas gratis o a precio reducido.

12 ¿QUÉ PASA SI MIS INGRESOS NO SON SIEMPRE IGUALES? Indique la cantidad que recibe normalmente. Por ejemplo, si normalmente recibe 1000 $ al mes, pero no trabajó unos días el mes pasado y solo recibió 900 $, indique que recibe 1000 $ por mes. Si normalmente hace horas extras, inclúyalas, pero no las incluya si solo las hace de manera esporádica. Si ha perdido un trabajo o han reducido sus horas o salario, indique sus ingresos actuales.

13. ¿QUÉ PASA SI ALGUNOS DE LOS MIEMBROS DE LA FAMILIA NO TIENE INGRESOS QUE DECLARAR? Los miembros de la familia pueden no recibir algunos de los tipos de ingresos que pedimos que declare que no reciban ingreso alguno. Cuando esto suceda, escriba un 0 en el campo. Sin

Attachment: Free and Reduced Application - Spanish (5044 : Guidelines for Free and Reduced Price Meal Program)

embargo, si un campo de ingresos queda vacío o en blanco, también contará como cero. Fíjese bien cuando deje campos de ingresos en blanco porque supondremos que lo ha hecho con conocimiento de causa.

14. ESTAMOS EN EL EJÉRCITO. ¿TENEMOS QUE DECLARAR NUESTROS INGRESOS DE OTR FORMA? Su salario básico y bonos en efectivo deben declararse como ingresos. Si recibe prestaciones de valor en efectivo por vivir fuera de la base, alimentación o ropa, también se debe incluir como ingresos. Sin embargo, si su vivienda forma parte de Military Housing Privatization Initiative (Iniciativa de privatización de la vivienda militar), no incluya el subsidio para vivienda como ingresos. Cualquier pago de combate adicional resultante por despliegue también se excluye de los ingresos.

15. ¿QUÉ PASA SI NO HAY SUFICIENTE ESPACIO EN LA SOLICITUD PARA MI FAMILIA? Enumere a los miembros adicionales de la familia en una hoja de papel separada y adjúntela en su solicitud. Póngase en contacto con **Kim Volpe, 150 Abbey Lane, Levittown, 11756, 516-434-7010 para recibir una segunda solicitud.**

16. MI ESPOSA ESTÁ DESPLEGADA EN UNA ZONA DE COMBATE. ¿SU PAGO POR COMBATE CUENTA COMO INGRESOS? No, si percibe un pago por combate además de su pago básico debido a su despliegue y no fue recibido antes de ser desplegada, el pago por combate no se cuenta como ingresos. Póngase en contacto con su escuela para más información.

17. MI FAMILIA NECESITA MÁS AYUDA. ¿EXISTEN OTROS PROGRAMAS A LOS CUALES PODAMOS APLICAR? Para averiguar cómo aplicar para **SNAP** u otros beneficios de asistencia, póngase en contacto con la oficina de asistencia local o llame al **1-800-342-3009**.

Si tiene otras preguntas o necesita ayuda, llame al 516-434-7010.

Servicios de alimentos para niños con discapacidades: Las regulaciones federales exigen que las escuelas y las instituciones sirvan alimentos sin costo adicional a niños con una discapacidad que pueda restringir su dieta. Un estudiante con una discapacidad se define en 7CRF Parte 15b.3 de las regulaciones federales como un estudiante con una discapacidad física o mental que limite sustancialmente una o más de las principales actividades de la vida de dicha persona, un registro de dicha discapacidad o que se haya determinado que tiene dicha discapacidad. Las principales actividades de vida incluye, entre otras: funciones como cuidado personal, realizar tareas manuales, ver, escuchar, comer, dormir, caminar, mantenerse de pie, incorporarse, inclinarse, hablar, respirar, aprender, leer, concentrarse, pensar, comunicarse y trabajar. Debe solicitar modificaciones alimentarias a la escuela y proporcionarle una declaración médica de un profesional de la salud licenciado por el estado. Si cree que su niño requiere sustituciones debido a una discapacidad, póngase en contacto con nosotros para obtener ya que existe información específica que debe contener el certificado médico.

Confidencialidad: El Departamento de Agricultura de los Estados Unidos ha aprobado la divulgación de los nombres de los estudiantes y su estado de elegibilidad, sin consentimiento de los padres de familia o tutores, a personas directamente conectadas con la administración o la ejecución de programas federales de educación como Título I o la Evaluación Nacional de Progreso Educativo (NAEP), que son programas del Departamento de Educación de los Estados Unidos empleados para determinar áreas como la asignación de fondos a las escuelas, para evaluar estados socioeconómicos del área de asistencia de la escuela y para evaluar el progreso educativo. También se puede divulgar información a programas estatales o locales de salud o educación administrados por la agencia estatal o la agencia local de educación, siempre que la agencia de educación estatal o local administre el programa, y programas de nutrición federales, estatales o locales similares al Programa Nacional de Almuerzos Escolares. Además, toda la información contenida en la solicitud de servicios gratuitos y a precio reducido puede ser liberada a personas directamente conectadas con la administración o la ejecución de programas autorizados bajo la Ley Nacional de Almuerzos Escolares (NSLA) o la Ley de Nutrición Infantil (CNA); incluyendo los Programas Nacionales de Almuerzos Escolares y de Desayunos Escolares, el Programa de Leche Especial, el Programa de Cuidados Alimenticios para Niños y Adultos, el Programa de Servicios Alimenticios de Verano y el Programa de Nutrición Complementaria Especial para Mujeres Bebés y Niñas (WIC); el Auditor General de los Estados Unidos para fines de audiencia, y los funcionarios federales, estatales o locales del orden público que investigan supuestas violaciones de los programas bajo la NSLA o la CNA.

Reaplicación: Usted puede aplicar para obtener beneficios en cualquier momento durante el año escolar. Además, si no resulta elegible ahora, pero durante el año escolar pierde su empleo, tiene una disminución en los ingresos familiares o un aumento en el tamaño de la familia, puede solicitar y completar la solicitud en ese momento.

La divulgación de información de elegibilidad no específicamente autorizada por la NSLA requerirá una carta de consentimiento por escrito del padre de familia o tutor. Le avisaremos cuando su solicitud haya sido aceptada o rechazada.

Si tiene preguntas o necesita ayuda para llenar la solicitud, póngase en contacto con:
Nombre: Kim Volpe Número telefónico: 516) 434-7010

Atentamente,
Levittown Public Schools

LINEAMIENTOS DE ELEGIBILIDAD DE INGRESOS PARA ALIMENTOS GRATUITOS Y A PRECIO REDUCIDO O LECHE GRATUITA 2023-24

Escala de Elegibilidad para Beneficios a Precio Reducido					
Almuerzo y desayuno a precio reducido					
Número de miembrosde la familia	Anual	Mensual	Dos veces al mes	Cada dos semanas	Semanal
1	$26,973	$2,248	$1,124	$1,038	$519
2	$36,482	$3,041	$1,521	$1,404	$702
3	$45,991	$3,833	$1,917	$1,769	$885
4	$55,500	$4,625	$2,313	$2,135	$1,068
5	$65,009	$5,418	$2,709	$2,501	$1,251
6	$74,518	$6,210	$3,105	$2,867	$1,434
7	$84,027	$7,003	$3,502	$3,232	$1,616
8	$93,536	$7,795	$3,898	$3,598	$1,799
Por cada persona adicional, añadir	$9,509	$793	$397	$366	$183

Los demás programas de asistencia nutricional del FNS, las agencias estatales y locales, y sus beneficiarios secundarios, deben publicar el siguiente Aviso de No Discriminación:

De conformidad con la Ley Federal de Derechos Civiles y los reglamentos y políticas de derechos civiles del Departamento de Agricultura de los EE. UU. (USDA, por sus siglas en ingles), se prohíbe que el USDA, sus agencias, oficinas, empleados e instituciones que participan o administran programas del USDA discriminen sobre la base de raza, color, nacionalidad, sexo, discapacidad, edad, o en represalia o venganza por actividades previas de derechos civiles en algún programa o actividad realizados o financiados por el USDA.

Las personas con discapacidades que necesiten medios alternativos para la comunicación de la información del programa (por ejemplo, sistema Braille, letras grandes, cintas de audio, lenguaje de seas americano, etc.), deben ponerse en contacto con la agencia (estatal o local) en la que solicitaron los beneficios. Las personas sordas, con dificultades de audición o discapacidades del habla pueden comunicarse con el USDA por medio del Federal Relay Service [Servicio Federal de Retransmisión] al (800) 877-8339. Además, la información del programa se puede proporcionar en otros idiomas.

Para presentar una denuncia de discriminación, complete el Formulario de Denuncia de Discriminación del Programa del USDA, (AD-3027) que está disponible en linea en:http://www.ocio.usda.gov/sites/default/files/docs/2012/Spanish_Form_508_Compliant_6_8_12_0.pdf. y en cualquier oficina del USDA, o bien escriba una carta dirigida al USDA e incluya en la carta toda la información solicitada en el formulario. Para solicitar una copia del formulario de denuncia, llame al (866) 632-9992. Haga llegar su formulario lleno o carta al USDA por:

(1) correo: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;
(2) fax: (202) 690-7442; o
(3) correo electrónico: program.intake@usda.gov.

Esta institución es un proveedor que ofrece igualdad de oportunidades

Attachment: Free and Reduced Application - Spanish (5044 : Guidelines for Free and Reduced Price Meal Program)

ALBAN

THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK /

Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541

Transportation Contract - Form TC

C

School District/BOCES: LEVITTOWN UFSD
SED BEDS CODE: 280205

Transportation Contact First Name: DAJUANA Last Name: REEVES-ALSTON
Contact Email: DREEVES@LEVITTOWNSCHOOLS.COM
Telephone Number: 516-434-7589

Business Official First Name: MICHAEL Last Name: FABIANO
Contact Email: MFABIANO@LEVITTOWNSCHOOLS.COM
Telephone Number: 516-434-7007

Mailing Address: 3816 HUNT ROAD (Street Address) WANTAGH (City) 11793 (ZIP)

Contract Type: Regular & Special Education Pupils Combined — RSC

Contract Duration: 1 YEAR — If individual contract or aggregate contracts is > 20k then contract must be bid

Contract Identity: LEVITTOWN PUBLIC SCHOOLS TRANSPORTATION

Specifications:
- District will supply contractor with fuel:
- Provision for attendants and/or monitors: YES
- Clause for increasing or decreasing service: YES

AGREEMENT made on 8/9/2023 by and between
LEVITTOWN UFSD (Name of School District/BOCES), County of Nassau County, NY
party of the first part FIRST STUDENT, Inc. (Name of 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 of said district for the period of

service to **begin** on 9/1/2023 w/ 1st date of school 9/1/2023

and service to **end** on 6/27/2024

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part the sum of 39950.000 which is a Multiple Price Type for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST 39950

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a **Request for Proposal** please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Electronic Signature of Trustee of President of the Board of Education	LEVITTOWN UFSD (Party of the First Part)	LEVITTOWN, NEW YORK (Post Office Address)
Electronic Signature of Contractor	#N/A (Party of the Second Part)	HICKSVILLE, NEW YORK (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 the 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 3635(1) of the Education Law.

Approval Date: 8/23/2023

Filed By: _____
Electronic Signature of Superintendent or Designee

Attachment: FIRST STUDENT CONTRACT 7-27-2023 (5068 : Transportation Contracts)

The party of the second part covenants with the party of the first part that in consideration of the payments hereinbefore stated and of the covenants and agreements set forth that said school children will be conveyed safely, that said duties and obligations in relation thereto pursuant to this contract will be faithfully performed, at all times exercising proper supervision over said children and that said party of the second part will abide by all reasonable rules and regulations and that the driver will be at least 21 years of age and duly licensed and that said driver will be currently approved by the chief school administrator.

It is mutually agreed that this contract shall not become valid and binding upon either party thereto until the same shall be signed by the trustee or president of the board of education and the contractor. This contract or any right, title or interest therein may not be assigned by the party of the second part without the previous consent in writing of the party of the first part. This contract shall be void and of no effect unless the party of the second part shall comply with all applicable provisions of the Workman's Compensation Law in respect to employees engaged in the performance of this contract. The party of the second party will comply with the Labor Law.

"The contractor hereby consents to an audit of any and all financial records relating to this contract by the Department of Audit and Control." "The contractor further agrees to provide to the board of education, trustee(s), or the Commissioner of Education, upon request, any information relating to this contract including financial data."

State aid will be computed on account of this contract in accordance with the total sum specified. Any expenditure in excess of this total sum will not be considered in computing State aid. For school districts eligible for transportation aid, no aid shall be allowed for a period greater than 120 days prior to the filing of the contract in accordance with Section 3625 of the State Education Law.

MINIMUM STATUTORY INSURANCE REQUIREMENTS as provided in Section 370 of New York State Vehicle and Traffic Law must be complied with.

If **COMPETITIVELY BID**, the date of the bid advertisement _____

If **COMPETITIVELY BID**, the date of the bid opening _____

Please complete BID TABULATION on the BID TABULATION FORM:

Was contract awarded to the lowest responsible bidder? _____

If not awarded to the lowest bidder, state reasons why. Give detailed and completed reasons below.

If no bids are received, it is necessary for the district to re-advertise.

Please submit with this contract the **Affidavits of Publication** which you can secure from the newspapers. Also, attach one **printed copy of each notice** to Bidder **which appeared in the papers**. If **bid specifications** were used, kindly **submit** a copy using the SharePoint.

MULTI-YEAR CONTRACT: A separate line item shall be included in the Annual Budget and Budget Brochures. Also, a footnote to that line item shall indicate: "**first** year (first, second, etc.) of a **five**- year (two, three, etc.) contract, the total cost of which is $_____" (total cost of multi-year contract).

REQUEST FOR PROPOSALS: If contact was awarded through a request for proposals (RFP), submit evidence of the date of the request, the forms and instructions used in making the request, the contract specifications, all proposals received, the criteria used in evaluating the proposals, the weights assigned to each criterion, and the scores used to assess each category of the criteria, in accordance with the provisions of Section 156.12 of Commissioner of Education Regulations.

EXTENSIONS AND ADDENDUMS: An Extension of Contract (Form CE) must be filed for all extensions. Please notify the Department by letter of any additions to a contract after it has been filed with the Department. Such additions can only be made where authorized by the contract specifications.

Revised 3/2022

Attachment: FIRST STUDENT CONTRACT 7-27-2023 (5068 : Transportation Contracts)

THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☑ **Transportation Contract Summer:** ☐

Contract Type:	TRANSPORTATION	RSC
	DESCRIPTION	**TYPE**
Contract Identity:	FIRST STUDENT, INC.	
Agreement Date:	8/9/2023	
Contract Begin Date:	9/1/2023	
Contract End Date:	6/27/2024	

Specifications:

District will supply contractor with fuel	YES	☐	NO	☑
Provision for attendants and/or monitors	YES	☐	NO	☑
Clause for increasing or decreasing service	YES	☐	NO	☑

TOTAL ANTICIPATED AMOUNT: 39,950.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	LEVITTOWN PUBLIC SCHOOLS
Signature or Trustee of President of the Board of Education	Party of the First Part
	FIRST STUDENT INC
Signature of Contractor	Party of the Second Part

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 the 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 3635(1) of the Education Law.

Approval Date: 8/23/2023

Filed By: _____

Signature of Superintendent or designee

Attachment: FIRST STUDENT CONTRACT 7-27-2023 (5068 : Transportation Contracts)

Contractor: First Student							Bid Dated: 7/27/2023					
Computation 2023-2024 School Year for												
Item No:	Item Description					Attendant Required Yes/No		Estimated Number of Pupils		Estimated Mileage		Estimated Annual Cost
22302	Friends Academy 270 Duck Pond Rd Locust Valley, NY 11560 8:05-3:10 pm	$ 2,995.00		$ 3,450.00								$ -
22303	Iris Wolfson 21 Chestnut St, Greenvale, NY 11548 Then take the student back to Seaford HS for 11:30 Seaford HS, Seaford HS, 1575 Seamans Neck Rd, Seafod NY 11783 8:15-11:00 am	$ 2,995.00		$ -								$ -
22304	Iris Wolfson 21 Chestnut St, Greenvale, NY 11548 AM only Then take the student to the Seal Program, Great Neck 11:30 105 Clover Drive, Great Neck 8:15-11:00 am	$ 2,995.00		$ 3,450.00								$ -
22305	Iris Wolfson 21 Chestnut Street Greenvale, NY 11548 AM only 8:15 - 11:00 am Then take the student to Roslyn Hilltop HS at 11:30 475 Roung Hill Road, Roslyn Heights	$ 2,995.00		$ -								$ -

22307	Nicholas Center 382 Main Street Port Washington, NY 11050 10:00-3:00 Mon-Fri	$ 3,995.00		$ -				1				$ 39,950.00
22309	Whole Child Academy 175 Wolf Hill Road Melville, NY 11747 8:00-2:30	$ 3,595.00		$ 3,400.00								$ -
	Late Bus as Needed	$ 2,000.00										$ -
	Monitor as Needed	$ 3,400.00										$ -
					Total Estimated Annual Cost							$ 39,950.00

LEVITTOWN PUBLIC SCHOOLS
Transportation Department
3816 Hunt Road
Wantagh, NY 11793
"Success for Every Student"

Success For Every Student

516) 434-7589

INSURANCE AGREEMENT – TRANSPORTATION

I. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the contractor hereby agrees to effectuate the naming of the District as an additional insured on the contractor's insurance policies, with the exception of workers compensation and NY State disability.

II. The policy naming the District as an additional insured shall:

- Be an insurance policy from an A.M. Best rated "secured" or better insurer, licensed to conduct business in New York State.
- State that the organization's coverage shall be primary and non-contributory coverage for the District, its Board, employees and volunteers.
- State that the commercial general liability policy affirmatively provides coverage for claims of negligent hiring, training and supervision, which may arise in the context of sexual molestation, abuse harassment, or similar sexual misconduct.
- The District shall be listed as an additional insured by using endorsement CG 2010 11 85 or equivalent. Examples of equivalent ISO additional insured endorsements include using CG 20 33 10 01 or CG 20 26. The certificate must state which endorsement is being used, and a copy of the endorsement must be attached to the certificate of insurance.

III. The contractor agrees to indemnify the District for any applicable deductibles and self-insured retentions.

IV. The insurance producer must indicate whether or not they are an agent for the companies providing coverage.

V. Required Insurance:

- **Commercial General Liability Insurance**
  $1,000,000 per occurrence/$2,000,000 aggregate.
- **Automobile Liability**
  $5,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

Attachment: FIRST STUDENT CONTRACT 7-27-2023 (5068 : Transportation Contracts)

- **Workers' Compensation, Employers Liability and NYS Disability Insurance**
  Statutory Workers' Compensation, Employers' Liability Insurance and NYS Disability Insurance for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Worker's Compensation Board. ACORD certificates are **not** acceptable.

VI. Contractor acknowledges that failure to obtain such insurance on behalf of the District constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the District. The contractor is to provide the District with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities.

VII. The District is a member/owner of the NY Schools Insurance Reciprocal (NYSIR). The contractor further acknowledges that the procurement of such insurance as required herein is intended to benefit not only the District but also the NYSIR, as the District's insurer.

Date :_____

Contractor:: _____

Contractor Signature:_____
(Name and Title)

District :_____
President – Board of Education

sb

Attachment: FIRST STUDENT CONTRACT 7-27-2023 (5068 : Transportation Contracts)

ALBAN

THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK /

Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541

Transportation Contract - Form TC

C

School District/BOCES: LEVITTOWN UFSD
SED BEDS CODE: 280205

Transportation Contact First Name: DAJUANA Last Name: REEVES-ALSTON
Contact Email: DREEVES@LEVITTOWNSCHOOLS.COM
Telephone Number: 516-434-7589

Business Official First Name: MICHAEL Last Name: FABIANO
Contact Email: MFABIANO@LEVITTOWNSCHOOLS.COM
Telephone Number: 516-434-7007

Mailing Address: 3816 HUNT ROAD (Street Address) WANTAGH (City) 11793 (ZIP)

Contract Type: Regular & Special Education Pupils Combined RSC

Contract Duration: 1 YEAR If individual contract or aggregate contracts is > 20k then contract must be bid

Contract Identity: LEVITTOWN PUBLIC SCHOOLS TRANSPORTATION

Specifications:
District will supply contractor with fuel
Provision for attendants and/or monitors: YES
Clause for increasing or decreasing service: YES

AGREEMENT made on 8/9/2023 by and between
LEVITTOWN UFSD (Name of School District/BOCES), County of Nassau County, NY
party of the first part WE TRANSPORT (Name of 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 of said district for the period of

service to **begin** on 9/1/2023 w/ 1st date of school 9/1/2023
and service to **end** on 6/27/2024

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part
the sum of 100000.000 which is a Multiple Price Type
for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST 100000

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a **Request for Proposal** please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	LEVITTOWN UFSD	LEVITTOWN, NEW YORK
Electronic Signature of Trustee of President of the Board of Education	Party of the First Part	Post Office Address
	#N/A	PLAINVIEW, NEW YORK
Electronic Signature of 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 the 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 3635(1) of the Education Law.

Approval Date: 8/23/2023
Filed By:
Electronic Signature of Superintendent or Designee

Attachment: WE Transport Ext Contract 7-25-23 LPS-23-007 RFP (5068 : Transportation Contracts)

The party of the second part covenants with the party of the first part that in consideration of the payments hereinbefore stated and of the covenants and agreements set forth that said school children will be conveyed safely, that said duties and obligations in relation thereto pursuant to this contract will be faithfully performed, at all times exercising proper supervision over said children and that said party of the second part will abide by all reasonable rules and regulations and that the driver will be at least 21 years of age and duly licensed and that said driver will be currently approved by the chief school administrator.

It is mutually agreed that this contract shall not become valid and binding upon either party thereto until the same shall be signed by the trustee or president of the board of education and the contractor. This contract or any right, title or interest therein may not be assigned by the party of the second part without the previous consent in writing of the party of the first part. This contract shall be void and of no effect unless the party of the second part shall comply with all applicable provisions of the Workman's Compensation Law in respect to employees engaged in the performance of this contract. The party of the second party will comply with the Labor Law.

"The contractor hereby consents to an audit of any and all financial records relating to this contract by the Department of Audit and Control." "The contractor further agrees to provide to the board of education, trustee(s), or the Commissioner of Education, upon request, any information relating to this contract including financial data."

State aid will be computed on account of this contract in accordance with the total sum specified. Any expenditure in excess of this total sum will not be considered in computing State aid. For school districts eligible for transportation aid, no aid shall be allowed for a period greater than 120 days prior to the filing of the contract in accordance with Section 3625 of the State Education Law.

MINIMUM STATUTORY INSURANCE REQUIREMENTS as provided in Section 370 of New York State Vehicle and Traffic Law must be complied with.

If **COMPETITIVELY BID**, the date of the bid advertisement _____

If **COMPETITIVELY BID**, the date of the bid opening _____

Please complete BID TABULATION on the BID TABULATION FORM:

Was contract awarded to the lowest responsible bidder? _____

If not awarded to the lowest bidder, state reasons why. Give detailed and completed reasons below.

If no bids are received, it is necessary for the district to re-advertise.

Please submit with this contract the **Affidavits of Publication** which you can secure from the newspapers. Also, attach one **printed copy of each notice** to Bidder **which appeared in the papers**. If **bid specifications** were used, kindly **submit** a copy using the SharePoint.

MULTI-YEAR CONTRACT: A separate line item shall be included in the Annual Budget and Budget Brochures. Also, a footnote to that line item shall indicate: "**first** year (first, second, etc.) of a **five-** year (two, three, etc.) contract, the total cost of which is $_____" (total cost of multi-year contract).

REQUEST FOR PROPOSALS: If contact was awarded through a request for proposals (RFP), submit evidence of the date of the request, the forms and instructions used in making the request, the contract specifications, all proposals received, the criteria used in evaluating the proposals, the weights assigned to each criterion, and the scores used to assess each category of the criteria, in accordance with the provisions of Section 156.12 of Commissioner of Education Regulations.

EXTENSIONS AND ADDENDUMS: An Extension of Contract (Form CE) must be filed for all extensions. Please notify the Department by letter of any additions to a contract after it has been filed with the Department. Such additions can only be made where authorized by the contract specifications.

Revised 3/2022

Attachment: WE Transport Ext Contract 7-25-23 LPS-23-007 RFP (5068 : Transportation Contracts)

THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☑ **Transportation Contract Summer:** ☐

Contract Type:	TRANSPORTATION	RSC
	DESCRIPTION	**TYPE**
Contract Identity:	WE TRANSPORTATION INCORPORATED	
Agreement Date:	8/9/2023	
Contract Begin Date:	9/1/2023	
Contract End Date:	6/27/2024	

Specifications:			
	District will supply contractor with fuel	YES ☐	NO ☑
	Provision for attendants and/or monitors	YES ☐	NO ☑
	Clause for increasing or decreasing service	YES ☐	NO ☑

TOTAL ANTICIPATED AMOUNT: 100,000.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	LEVITTOWN PUBLIC SCHOOLS
Signature or Trustee of President of the Board of Education	Party of the First Part
	WE TRANSPORTATION INCORPORATED
Signature of Contractor	Party of the Second Part

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 the 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 3635(1) of the Education Law.

Approval Date: 8/23/2023

Filed By: _____

Signature of Superintendent or designee

Attachment: WE Transport Ext Contract 7-25-23 LPS-23-007 RFP (5068 : Transportation Contracts)

RFP # LPS-23-007 BUS TRANSPORTATION
25-Jul-23
10:00 AM

	Vendor # 1: We Transport Inc.		
Rate for One-way trip (*note: tolls included in rate)	**Large Bus (44-66 passenger)**	**Small Bus (20-30 passenger)**	**Wheel Chair Van**
Nassau	$ 450.00	$ 375.00	$ 405.00
Suffolk	$ 500.00	$ 425.00	$ 455.00
*NYC / 5 Boroughs	NO BID	NO BID	NO BID
*Outside NYC limits up to 50 miles	NO BID	NO BID	NO BID
Overtime Rate Per Hour	$ 175.00	$ 150.00	$ 165.00
Matron or Attendant (upon request)	$ 200.00	$ 200.00	$ 200.00
Overtime Rate Per Hour for Matron or Attendant (upon request)	$ 50.00	$ 50.00	$ 50.00

	Vendor # 1: We Transport Inc.		
Rate for 4 hour minimum / Roundtrip (*note: tolls included in rate)	**Large Bus (44-66 passenger)**	**Small Bus (20-30 passenger)**	**Wheel Chair Van**
Nassau	$ 600.00	$ 500.00	$ 540.00
Suffolk	$ 650.00	$ 550.00	$ 590.00
*NYC / 5 Boroughs	$ 700.00	$ 600.00	$ 640.00
*Outside NYC limits up to 50 miles	$ 800.00	$ 700.00	$ 750.00
Overtime Rate Per Hour	$ 175.00	$ 150.00	$ 165.00
Matron or Attendant (upon request)	$ 200.00	$ 200.00	$ 200.00
Overtime Rate Per Hour for Matron or Attendant (upon request)	$ 50.00	$ 50.00	$ 50.00

Proposal Scoring:

Total Score Dajuana Reeves-Alston:	86
Total Score Bonnie Pampinella:	85
Total Score Michael Fabiano:	88
Total Score Lori Gunn:	92
Minimum Score for Award	85
We Transport Inc. Average Score:	**87.20**

Attachment: WE Transport Ext Contract 7-25-23 LPS-23-007 RFP (5068 : Transportation Contracts)

LEVITTOWN PUBLIC SCHOOLS
Transportation Department
3816 Hunt Road
Wantagh, NY 11793
"Success for Every Student"

Success For Every Student

516) 434-7589

INSURANCE AGREEMENT – TRANSPORTATION

I. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the contractor hereby agrees to effectuate the naming of the District as an additional insured on the contractor's insurance policies, with the exception of workers compensation and NY State disability.

II. The policy naming the District as an additional insured shall:

- Be an insurance policy from an A.M. Best rated "secured" or better insurer, licensed to conduct business in New York State.
- State that the organization's coverage shall be primary and non-contributory coverage for the District, its Board, employees and volunteers.
- State that the commercial general liability policy affirmatively provides coverage for claims of negligent hiring, training and supervision, which may arise in the context of sexual molestation, abuse harassment, or similar sexual misconduct.
- The District shall be listed as an additional insured by using endorsement CG 2010 11 85 or equivalent. Examples of equivalent ISO additional insured endorsements include using CG 20 33 10 01 or CG 20 26. The certificate must state which endorsement is being used, and a copy of the endorsement must be attached to the certificate of insurance.

III. The contractor agrees to indemnify the District for any applicable deductibles and self-insured retentions.

IV. The insurance producer must indicate whether or not they are an agent for the companies providing coverage.

V. Required Insurance:

- **Commercial General Liability Insurance**
  $1,000,000 per occurrence/$2,000,000 aggregate.
- **Automobile Liability**
  $5,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

Attachment: WE Transport Ext Contract 7-25-23 LPS-23-007 RFP (5068 : Transportation Contracts)

- **Workers' Compensation, Employers Liability and NYS Disability Insurance**
  Statutory Workers' Compensation, Employers' Liability Insurance and NYS Disability Insurance for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Worker's Compensation Board. ACORD certificates are **not** acceptable.

VI. Contractor acknowledges that failure to obtain such insurance on behalf of the District constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the District. The contractor is to provide the District with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities.

VII. The District is a member/owner of the NY Schools Insurance Reciprocal (NYSIR). The contractor further acknowledges that the procurement of such insurance as required herein is intended to benefit not only the District but also the NYSIR, as the District's insurer.

Date :_____

Contractor:: _____

Contractor Signature:_____
(Name and Title)

District :_____
President – Board of Education

sb

Attachment: WE Transport Ext Contract 7-25-23 LPS-23-007 RFP (5068 : Transportation Contracts)

LEVITTOWN PUBLIC SCHOOLS

OBSOLETE EQUIPMENT EXCESS FORM

7/13/2023

School/Program: Lee Rd

Requested by: Frank Creter
Name Signature

Approved by: Jami Anspach
Principal Signature

Approved by:
Director Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
					Aug. 2021	N/A	N/A	N/A	
SEE ATTACHED SHEETS (6)				Details: Unit doesn't conform to instructional or safety standards, due to mold					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					

Reasons:
Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Final Disposition of Item(s)

Date of Disposal:

Total Number of Items

Rev. 3/13

Attachment: Obsolete Equipment_Lee Road Music (5067 : Obsolete Equipment)

LEE RD - BAND INSTRUMENTS TO BE EXCESSED DUE TO MOLD

School #	Instrument	Brand	Serial #	Other
LR01	Piccolo	Conn-Selmer	AP33006057	
LR02	Flute	Gemeinhardt	234875	
LR04	Flute	Artley	604021	
LR06	Flute	Gemeinhardt	B70121	
LR07	Flute	Gemeinhardt	26327	
LR08	Flute	Gemeinhardt	225081	
LR09	Flute	Gemeinhardt	B70198	
LR11	Flute	Gemeinhardt	F26334	
LR13	Flute	Winston	88793	
LR14	Flute	Olds	54231	
LR15	Flute	Gemeinhardt	B23820	
LR01	Oboe	Freeman	222	
LR02	Oboe	Freeman	68	
LR03	Oboe	Selmer	Q0008678	
LR04	Oboe	Selmer	Q0008684	
LR01	Clarinet	Schreiber	4852	
LR02	Clarinet	LeBlanc-Vito	D29138	
LR03	Clarinet	LaMonte	S20477	
LR04	Clarinet	Selmer	151945	
LR06	Clarinet	Selmer	151630	
LR07	Clarinet	Selmer-Bundy	1018990	
LR09	Clarinet	Olds	60451	
LR10	Clarinet	Cavalier	13402	
LR11	Clarinet	Selmer-Bundy	1427979	
LR13	Clarinet	Barlufe	8229	
LR15	Clarinet	LeBlanc-Vito	11280	
LR16	Clarinet	LeBlanc-Vito	11959	
LR17	Clarinet	Oxford	A13705	
LR18	Clarinet	Schreiber	123843	
LR19	Clarinet	Masson	24071	
LR20	Clarinet	Masson		
LR21	Clarinet	Masson	24081	
LR02	Saxophone, Alto	Selmer-Bundy	619614	
LR03	Saxophone, Alto	Cleveland	C177576	
LR04	Saxophone, Alto	Holton	168334	
LR05	Saxophone, Alto	Yamaha	146546A	
LR06	Saxophone, Alto	Yamaha	207505	
LR07	Saxophone, Alto	Yamaha	332581A	
LR08	Saxophone, Alto	Selmer-Bundy	1268096	
LR09	Saxophone, Alto	Pan American	141410	

Attachment: Obsolete Equipment_Lee Road Music (5067 : Obsolete Equipment)

LEE RD - BAND INSTRUMENTS TO BE EXCESSED DUE TO MOLD

School #	Instrument	Brand	Serial #	Other
LR10	Saxophone, Alto	Beaugnier	5821	
LR11	Saxophone, Alto	Beaugnier	5814	
	Case - Alto Saxophone	Yamaha		
	Case - Alto Saxophone	Conn		
	Case - Alto Saxophone			
LR01	Saxophone, Tenor	Martin	89948	
LR01	Trumpet	Cleveland	128883	
LR02	Trumpet	Cleveland	123613	
LR03	Trumpet	Selmer-Bundy	178415	
LR04	Trumpet	Olds	A38862	
LR05	Trumpet	Selmer-Bundy	171366	
LR06	Trumpet	Olds	311303	
LR07	Trumpet	Cleveland	129139	
LR08	Trumpet	Olds	A38565	
LR09	Trumpet	Olds	A38814	
LR10	Trumpet	Bach	G24240	
LR15	Trumpet	Bach	359623	
	Case - Trumpet			
LR01	French Horn	King	35825602	
LR02	French Horn Bb	King	3078	
LR03	French Horn Bb	King	359264B2	
LR04	French Horn	Cleveland	84	
LR05	French Horn	Conn	250448	
LR06	French Horn	Conn	250455	
LR07	French Horn Bb	Yamaha	5915	
LR08	French Horn	Conn	706176	
LR09	French Horn	Olds	659922	
LR01	Trombone	Cleveland	C122128	
LR02	Trombone	Olds	243131	
LR03	Trombone	Olds	325008	
LR06	Trombone	Yamaha	904830	
LR07	Trombone	Conn	853050	
LR01	Baritone Horn 4/4	Conn	E24617	
LR03	Baritone Horn 3/4	DEG Classic	B5652	
LR04	Baritone Horn 1/2	Amati	871780	
LR05	Baritone Horn 1/2	Amati	114269212	
LR06	Baritone Horn 1/2	Amati	114269297	
LR07	Baritone Horn 1/2	Amati	114269260	
LR08	Baritone Horn 1/2	Schafer	P17782	
LR09	Baritone Horn 1/2	Schafer	P17777	

Attachment: Obsolete Equipment_Lee Road Music (5067 : Obsolete Equipment)

LEE RD - BAND INSTRUMENTS TO BE EXCESSED DUE TO MOLD

School #	Instrument	Brand	Serial #	Other
LR01	Snare Drum	Leedy		With 6 Drumsticks
LR02	Snare Drum	Leedy		
LR03	Snare Drum	Leedy		With 2 Brushes
LR04	Snare Drum	Ludwig		
LR05	Snare Drum	Rogers		
LR06	Snare Drum (Marching)	Slingerland		
LR07	Snare Drum	Stewart		
	Snare Drum Head	Remo		
	Snare Drum Case			
	Snare Drum Stand	Premier		
	Snare Drum Stand	Ludwig		
	Snare Drum Stand	Ludwig		
	Marching Snare Drum Strap (2)			
LR01	Bass Drum	Slingerland		
LR02	Bass Drum	Leedy		With 9 Mallets
	Bass Drum Stand			
	Large Hand Drum	Remo		
LR01	Drum Set	New York Pro		
	High Hat	Aida		
	14" Hight Hat Cymbals			
LR01	Glockenspiel			From Northside 10/09
LR02	Glockenspiel	Ludwig	246729	With Case, Stand, and Mallets
LR03	Glockenspiel			With 7 Mallets
LR04	Glockenspiel			
	Bell Kit		246735	
	Tone Bell Set			
LR04	Drum Kit	Ludwig	246661	Includes: Case, Stand, Practice Pad, Sticks, Music Stand
	Bongos	Ludwig		
LR01	Conga			
LR02	Conga			
	Tom-Tom	Tama		
	Tambourine	LP		
	Tambourine	Rhythm Craft		
	Cabasa	LP		
	Wind Chimes	LP		With Stand
	Suspended Cymbal			With Stand and 6 Mallets
	Suspended Cymbal	Avanti		With Stand
	Cymbal Stand	Ludwig		
	Cymbal Stand	Ludwig		
	Cymbal Stand	Ludwig		

Attachment: Obsolete Equipment_Lee Road Music (5067 : Obsolete Equipment)

LEE RD - BAND INSTRUMENTS TO BE EXCESSED DUE TO MOLD

School #	Instrument	Brand	Serial #	Other
	Cymbal Stand	Ludwig		
	Cymbal Stand	Ludwig		
	Crash Cymbals (Set)			
	Guiro			
	Shaker	LP		
	Cowbells (2)			
	Triangles (5)			With 5 Strikers
	Wood Block	Cort		With 2 Mallets
	Sleigh Bells			
	Maracas (2)			
	Ratchet			
	Claves (pair + 1)			
	Temple Block			
	10" Drum Pad (2)	Remo		With Stand (2)
	8" Drum Pad (2)	Various		With Stand (1)
	6" Drum Pad (4)	Remo		
	Stick Bag	D'Addario		
	Stick Bag	LP		
	PA System	Yamaha	UEVY01157	
	Amplifier	Fender		
	Keyboard	Casio		With Stand
	Microphone Stands (2)	Ultimate		
	Microphone Stand	Atlas Sound		
	Microphone Stand	Pyle		

Attachment: Obsolete Equipment_Lee Road Music (5067 : Obsolete Equipment)

LEE RD. - ORCHESTRA INSTRUMENTS TO BE EXCESSED DUE TO MOLD

Case	Instrument	Size	Serial #	Model #	Make	Bow	Rock Stop
L1	Violin	1/2			Schroetter	Yes	
L4	Violin	3/4		17	Cremonentis	Yes	
L5	Violin	1/2	1001		Stradivarius	Yes	
L8	Violin	3/4	96672	A68th	Schroetter	Yes	
L9	Violin	1/2			Lorenz	Yes	
L14	Violin	3/4			Juzek	No	
L15	Violin	3/4			Juzek	Yes	
L21	Violin	3/4	8324	305	Thoma	Yes	
L23	Violin	1/2			Lorenz	Yes	
L24	Violin	Full	810388	6105	Meisel	Yes	
L26	Violin	1/2			Lorenz	Yes	
L28	Violin	1/2			Juzek	Yes	
L30	Violin	1/2			Lorenz	Yes	
L31	Violin	1/2			Lorenz	Yes	
L32	Violin	3/4			Schroetter	Yes	
L34	Violin	3/4	3455	22	Thoma	Yes	
L38	Violin	1/2			Oxford	No	
L39	Violin	3/4			Schroetter	Yes	
L42	Violin	Full		VN-350	Palatino	Yes	
L44	Violin	Full		VN-350	Palatino	No	
L3VA	Violin	3/4		2/E	Stradivarius	Yes	
L7VA	Viola	14"					
L8VA	Viola	13"	84472	A68th	Schroetter	Yes	
L9VA	Viola	13"			Schroetter	Yes	
L11VA	Viola	14"			Meinel	Yes	
L15VA	Viola	13"		72	Meinel	Yes	
L16VA	Viola	12"	JH5317	110H	Mueller	Yes	
L17VA	Viola	13"	228644		Grottana	Yes	
L18VA	Viola	12"			Schroetter	Yes	
L19VA	Viola	12"	KPED050-334		Hoffmann	Yes	
LR2	Cello	1/2	22948	E5512	Englelhardt	Yes	Yes
LR3	Cello	1/2			Juzek	Yes	Yes
LR4	Cello	3/4	810440	36	Meisel	Yes	Yes

Attachment: Obsolete Equipment_Lee Road Music (5067 : Obsolete Equipment)

LEE RD. - ORCHESTRA INSTRUMENTS TO BE EXCESSED DUE TO MOLD

Case	Instrument	Size	Serial #	Model #	Make	Bow	Rock Stop
LR5	Cello	1/2			Juzek	Yes	Yes
LR6	Cello	3/4	810441	36	Meisel	Yes	Yes
LR8	Cello	1/2			Juzek	Yes	Yes
LR9	Cello	1/2			Meinel	Yes	Yes
LR12	Cello	1/2	4241311	70	Thoma	Yes	Yes
A3?	Cello	1/2	4241314	70	Thoma	Yes	Yes
	Cello Case (4)						
	Bass	1/8	BSH0068809		Hoffmann	Yes (2)	

Attachment: Obsolete Equipment_Lee Road Music (5067 : Obsolete Equipment)

X

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

Requested by: Patrick Burke

Approved by: _____ Signature _____
Print Name

Date Submitted: June 29, 2023

Title	Author	Publisher	Publication Date	Reason for Excess	
America's Peace Promise	Lorena Mason Jesus Garcia Frances Powell C. Frederick Risinger	McDougal Littel	1993	Outdated Material Broken Binding	31
Creating America: A History of the United States	Jesus Garcia Donna-Ogle Joyce Stevens C. Frederick Risinger	McDougal Littel	2007	Outdated Material Broken Building	48
Creating America: A History of the United States: Beginnings Through WWI	Jesus-Garcia Donna-Ogle Joyce Stevens C Frederick Risinger	McDougal Littel	2007	Outdated Material Broken Binding	27
America: A History of Our Nation	James Kilest Davidson Michael Stoff	Prentice Hall	2007	Outdated Material	95
World History: Journey Across Time - The Early Ages	Jackson Spielvogel	Glencoe	2008	Outdated Material Broken Binding	65

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

Total Number: 266

Date of Disposal:

Attachment: Obsolete Books_Social Studies (5043 : Obsolete Books)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

Requested by: Patrick Burke

Approved by: _____ Signature _____
Print Name

Date Submitted: June 29, 2023

Title	Author	Publisher	Publication Date	Reason for Excess	
America's Paste Promise	Lorena Mason Jesus Garcia Frances Powell C. Frederick Risinger	McDougal Littel	1993	Outdated Material Broken Binding	31
Creating America: A History of the United States	Jesus Garcia Donna-Ogle Joyce Stevens C. Frederick Risinger	McDougal Littel	2007	Outdated Material Broken Building	48
Creating America: A History of the United States: Beginnings Through WWI	Jesus-Garcia Donna-Ogle Joyce Stevens C Frederick Risinger	McDougal Littel	2007	Outdated Material Broken Binding	27
America: A History of Our Nation	James West Davidson Michael Stoff	Prentice Hall	2007	Outdated Material	95
World History: Journey Across Time - The Early Ages	Jackson Spielvogel	Glencoe	2008	Outdated Material Broken Binding	65

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

Total Number: 266

Date of Disposal:

Attachment: Obsolete Books_Social Studies (5043 : Obsolete Books)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

Requested by: Patrick Burke

Approved by: _____ Signature _____
Print Name

Date Submitted: June 29, 2023

Title	Author	Publisher	Publication Date	Reason for Excess	
Human Geography: People, Place, Culture Eighth Edition	HJ De Blij Alexander Murphy Erin Fouberg	John Wiley & Sons, Inc	2006	Outdated Material Broken Binding	12
Human Geography: People, Place, Culture Tenth Edition	HJ De Blij Alexander Murphy Erin Fouberg	John Wiley & Sons Inc	2012	Outdated Material Broken Binding	14

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

Total Number: 26

Date of Disposal:

Attachment: Obsolete Books_Social Studies (5043 : Obsolete Books)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

School/Program: Summit Lane Library

Requested by: Darla Capitelli

Approved by: Signature _____

Date Submitted: July 12. 2023

Title	Author	Publisher	Publication Date	Reason for Excess	
PLEASE REFER TO THE				Outdated Material	836
ATTACHED LIST					
				Pages Ripped Beyond Repair	1291

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

Total Number: 2127

Date of Disposal:

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Reason for Excess
365 amazing days in sports : a day-by-day loc	Fischer, David, 1963-	1998	PB 796 FIS	XRNR0005761	6.95	Outdated Material
Ace defensemen	Bliss, Jonathan.	1994	796.962 Bli	XRNR0040047	16.95	Outdated Material
Adam Mouse's book of poems	Moore, Lilian.	1992	811 MOO	XRNR0001525	11.95	Outdated Material
Addie meets Max	Robins, Joan.	1985	PB F ROB	XRNR0006366	2.95	Outdated Material
After the dancing days	Rostkowski, Margaret I.	1986	F ROS	XRNR0005044	3.50	Outdated Material
Ahyoka and the talking leaves	Roop, Peter.	1992	F ROO	XRNR0005040	3.95	Outdated Material
Alison, who went away	Vande Velde, Vivian.	2001	F VAN	XRNR0021635	12.75	Outdated Material
All by myself	Mayer, Mercer, 1943-	1983	E M	XRNR0003130	3.99	Outdated Material
Alligator baby	Munsch, Robert N., 1945-	1997	PB E M	XRNR0006154	4.95	Outdated Material
Anfernee Hardaway * Grant Hill	Cazeneuve, Brian.	1995	796.323 CAZ	XRNR0001289	3.99	Outdated Material
Anna's summer songs	Steele, Mary Q.	1991	811 STE	XRNR0001554	2.95	Outdated Material
Are we there yet? : travel puzzles about the l	Hovanec, Helene.	1996	793.73 HOV	XRNR0001262	3.99	Outdated Material
Athletics : track	Page, Jason.	2000	796.42 PAG	XRNR0020757	2.96	Outdated Material
Automobile record breakers : from rocket to	Tremayne, David,.	1989	HC 796 TRE	XRNR0007075	12.00	Outdated Material
Babysitting is a dangerous job	Roberts, Wello Davis.	1985	F ROB	XRNR0005023	14.86	Outdated Material
A bad break	Reinach, Jacquelyn.	1981	E R	XRNR0006841	7.99	Outdated Material
Bad girls	Voigt, Cynthia.	1996	F VOI	XRNR0005364	4.50	Outdated Material
Ball games	Page, Jason.	2000	796.3 PAG	XRNR0020758	2.96	Outdated Material
Ballet surprise	Waricha, Jean.	1996	PB F War	XRNR0007873	3.50	Outdated Material
Barbie : ice skating dreams	Muldrow, Diane.	1999	PB E M	XRNR0008778	3.29	Outdated Material
Barbie : my favorite teacher	Muldrow, Diane.	1998	PB E M	XRNR0008108	4.99	Outdated Material
Baseball's greatest hitters	Kramer, Sydelle.	1995	796.357 KRA	XRNR0001351	3.00	Outdated Material
Baseball's greatest hitters	Kramer, Sydelle.	1995	796.357 KRA	XRNR0001352	3.00	Outdated Material
A basic guide to equestrian	the U.S. Olympic Committee.	1995	798.2 UNI	XRNR0001408	7.95	Outdated Material
Basketball	Withers, Tom.	1994	796.323 WIT	XRNR0001311	15.95	Outdated Material
Basketball : play like a pro	Allen, James, 1926-	1990	796.323 ALL	XRNR0001287	2.95	Outdated Material
Be a clown! : techniques from a real clown	Burgess, Ron.	2001	791.3 BUR	XRNR0020588	6.76	Outdated Material
Beagle in trouble : super sleuth II : twelve sol	Vivelo, Jackie.	1986	PB F Viv	XRNR0007876	2.95	Outdated Material
Beginning baseball	Jensen, Julie, 1957-	1995	796.357 JEN	XRNR0020329	16.95	Outdated Material
Beginning basketball	Jensen, Julie, 1957-	1996	796.323 JEN	XRNR0020330	16.95	Outdated Material
Beginning golf	Jensen, Julie, 1957-	1995	796.352 JEN	XRNR0020331	16.95	Outdated Material
Beginning gymnastics	Jensen, Julie, 1957-	1995	796.44 JEN	XRNR0020332	16.95	Outdated Material
Beginning karate	Jensen, Julie, 1957-	1998	796.815 JEN	XRNR0020334	16.95	Outdated Material
Beginning mountain biking	Jensen, Julie, 1957-	1997	796.6 JEN	XRNR0020335	16.95	Outdated Material
Beginning snowboarding	Jensen, Julie, 1957-	1996	796.939 Jen	XRNR0020336	16.95	Outdated Material
Beginning softball	Jensen, Julie, 1957-	1997	796.3578 JEN	XRNR0020338	16.95	Outdated Material
Beginning tennis	Jensen, Julie, 1957-	1995	796.342 JEN	XRNR0020340	16.95	Outdated Material
The bell, the clapper, and the cord : wit and v		1994	808.88 NAT	XRNR0001456	2.95	Outdated Material
Bennett Cerf's book of riddles	Cerf, Bennett, 1898-1971.	1960	HC 808.88 CER	XRNR0007559	7.00	Outdated Material
The best Barbara Robinson Treasury ever : Th	Robinson, Barbara,.	1994	HC F ROB	XRNR0007402	15.00	Outdated Material
The best bug parade	Murphy, Stuart J., 1942-	1996	PB E M	XRNR0007024	5.00	Outdated Material
The best Christmas pageant ever	Robinson, Barbara, 1927-	1988	F ROB	XRNR0005025	3.95	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

The best horse	Van Steenwyk, Elizabeth.	1977	F VAN	XRNR0005358	3.95	Outdated Material
Best true ghost stories of the 20th century	Knight, David C.	1984	808.83 KNI	XRNR0001437	5.95	Outdated Material
Bicycle Bear	Muntean, Michaela.	1983	E M	XRNR0003216	5.95	Outdated Material
Bicycle riding and other poems	Liatsos, Sandra Olson.	1997	HC 811.54 Lia	XRNR0007867	10.95	Outdated Material
Bicycle stunt riding	Glaser, Jason.	1999	796.6 Gla	XRNR0019059	13.84	Outdated Material
Bicycle stunt riding! : catch air	Hayhurst, Chris.	2000	796.6 HAY	XRNR0020094	19.95	Outdated Material
The big book for our planet	written by Aliki ... [et al.] ; illustrat	1993	F Big	XRNR0003953	15.95	Outdated Material
The big book for our planet	written by Aliki ... [et al.] ; illustrat	1993	F Big	XRNR0003954	15.95	Outdated Material
The biggest klutz in fifth grade	Wallace, Bill, 1947-2012.	2002	F WAL	XRNR0005366	3.50	Outdated Material
The biggest klutz in fifth grade	Wallace, Bill, 1947-2012.	2002	PB F WAL	XRNR0006570	3.50	Outdated Material
The biggest mouth in baseball	McMullan, Kate.	1993	PB E M	XRNR0005924	3.95	Outdated Material
Birnbaum's Walt Disney World for kids by kid	Passavant, Tom, ed,.	1997	PB 791.06 PAS	XRNR0006947	10.00	Outdated Material
Boston Celtics	Goodman, Michael E.	1998	796.323 GOO	XRNR0001290	16.95	Outdated Material
The Boxcar Children	Warner, Gertrude Chandler, 1890-	1989	PB F WAR	XRNR0005382	4.00	Outdated Material
A boy, a dog, and a frog	Mayer, Mercer, 1943-	1967	E M	XRNR0026590	5.94	Outdated Material
Brain teasers	Weaver, Jan.	1992	793.73 WEA	XRNR0001263	2.95	Outdated Material
Bubble bubble	Mayer, Mercer.	1973	E M	XRNR0003132	3.95	Outdated Material
Bun Bun's birthday	Mayer, Mercer.	1983	E M	XRNR0003133	6.95	Outdated Material
Bunches and bunches of bunnies	Mathews, Louise, 1950-	1978	PB E M	XRNR0008092	3.95	Outdated Material
Butterfly express	Moncure, Jane Belk.	1988	E M	XRNR0025045	14.95	Outdated Material
Camping adventure	Gray, William R., 1946-	1976	796.54 GRA	XRNR0001378	14.95	Outdated Material
A canoe trip	Kalman, Bobbie.	1995	797.1 KAL	XRNR0021783	16.95	Outdated Material
Caring for my body	Moncure, Jane Belk.	1991	E M	XRNR0003194	9.95	Outdated Material
Casper : the junior novelization	Rojany, Lisa.	1995	F ROJ	XRNR0005039	3.95	Outdated Material
The cat walked through the casserole and otl	Espeland, Pamela, 1951-	1984	811 ESP	XRNR0001495	5.95	Outdated Material
The centers	Bliss, Jonathan.	1994	796.962 Bli	XRNR0040048	16.95	Outdated Material
Chicago Bulls	Goodman, Michael E.	1998	796.323 GOO	XRNR0001291	16.95	Outdated Material
A child's garden of verses	Stevenson, Robert Louis, 1850-18	1992	PB 821.8 Ste	XRNR0008927	1.00	Outdated Material
Comeback! : four true stories	O'Connor, Jim.	1992	796 OCO	XRNR0001275	3.99	Outdated Material
A coming evil	Vande Velde, Vivian.	1998	F VAN	XRNR0021640	14.45	Outdated Material
The composite guide to lacrosse	Nicholson, Lois, 1949-	1999	796.34 NIC	XRNR0020663	18.65	Outdated Material
A day in the life of a coach	Bowman-Kruhm, Mary.	1997	796 BOW	XRNR0025087	14.95	Outdated Material
Dear Amanda.	Vernon, Rosemary.	1983	F VER	XRNR0005363	1.95	Outdated Material
Dear Mom, you're ruining my life	Van Leeuwen, Jean.	1989	HC F Van	XRNR0005357	12.95	Outdated Material
Dinosaur jokes & riddles	Nelsen, Jeffrey S.	1988	808.88 NEL	XRNR0001457	1.95	Outdated Material
The Doubleday atlas of the United States of A	Bacon, Josephine.	1990	912.73 Bac	XRNR0006149	12.00	Outdated Material
Drag cars	Sessler, Peter C., 1950-	1999	796.72 SES	XRNR0040094	15.95	Outdated Material
A dragon in a wagon	Moncure, Jane Belk.	1988	E M	XRNR0003195	14.95	Outdated Material
Dribble, shoot, score!	Layden, Joseph, 1959-	1997	796.323 LAY	XRNR0001296	3.50	Outdated Material
The Easter Bunny's helpers	Muntean, Michaela.	1989	HC E M	XRNR0007053	7.50	Outdated Material
Elephant eats the profits	Reinach, Jacquelyn.	1977	HC E R	XRNR0006842	7.99	Outdated Material
Elephant eats the profits	Reinach, Jacquelyn.	1977	HC E R	XRNR0008166	7.99	Outdated Material
Escape from Fire Lake	Vernon, Robert, 1959-	1996	F VER	XRNR0005362	5.00	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Extreme bicycle stunt riding moves	Parr, Danny.	2001	796.6 PAR	XRNR0020616	15.95	Outdated Material
Family face-off	Rosado, Maria, 1963-	2000	PB F Ros	XRNR0007454	3.50	Outdated Material
Family face-off	Rosado, Maria, 1963-	2000	PB F Ros	XRNR0008318	3.50	Outdated Material
The fastest sports in the world.	Kent, Graeme.	1983	HC 796 Ken	XRNR0006749	12.00	Outdated Material
The fastest sports in the world.	Kent, Graeme.	1983	HC 796 Ken	XRNR0006750	12.00	Outdated Material
The fastest sports in the world.	Kent, Graeme.	1983	HC 796 Ken	XRNR0006751	12.00	Outdated Material
Father Bear comes home	Minarik, Else Holmelund.	1987	E M	XRNR0003179	3.99	Outdated Material
Father Bear comes home	Minarik, Else Holmelund.	1987	E M	XRNR0003180	3.99	Outdated Material
The figure skating book : a young person's gu	Wilkes, Debbi.	1999	796.91 Wil	XRNR0020081	16.96	Outdated Material
Fish and flips	Reinach, Jacquelyn.	1977	HC E R	XRNR0008165	7.99	Outdated Material
Fixed by camel	Reinach, Jacquelyn.	1977	HC E R	XRNR0008170	7.99	Outdated Material
Football friends	Marzollo, Jean.	1997	PB E M	XRNR0006850	4.00	Outdated Material
Football's finest	Goodman, Michael E.	1990	796.332 GOO	XRNR0001317	2.95	Outdated Material
Four on the shore	Marshall, Edward.	1985	E M	XRNR0003078	4.95	Outdated Material
Fox at school	Marshall, Edward.	1983	PB E M	XRNR0008286	4.95	Outdated Material
Fox at school	Marshall, Edward.	1983	PB E M	XRNR0008287	4.95	Outdated Material
Freddie McKeown's : Book of the Year /.	McKeown, Freddie,.	1989	PB E M	XRNR0006809	5.00	Outdated Material
Freddy's teddies	Melnyczuk, Peter.	1995	E M	XRNR0003173	8.99	Outdated Material
Glenda Glinka, witch-at-large	Udry, Janice May.	1997	PB F Udr	XRNR0005968	5.00	Outdated Material
Go-carts	Italia, Bob, 1955-	1994	796.7 ITA	XRNR0020096	14.95	Outdated Material
Goose goofs off	Reinach, Jacquelyn.	1977	HC E R	XRNR0006844	7.99	Outdated Material
Goose goofs off	Reinach, Jacquelyn.	1977	HC E R	XRNR0008164	7.99	Outdated Material
Grand-slam riddles	Bernstein, Joanne E.	1988	808.88 BER	XRNR0001445	6.95	Outdated Material
Great ghost stories.		1985	808.83 WAT	XRNR0001441	2.95	Outdated Material
Great ghosts	Cohen, Daniel.	1991	808.83 COH	XRNR0001431	1.95	Outdated Material
Great goalies	Bliss, Jonathan.	1994	796.962 BLI	XRNR0040049	15.95	Outdated Material
The Grolier student encyclopedia of the Olyn	Thomas, Ron.	1996	796.48 THO	XRNR0001373	17.95	Outdated Material
Growing colors	McMillan, Bruce.	1994	PB E M	XRNR0006760	4.95	Outdated Material
Gymnastics	Normile, Dwight.	1996	796.44 NOR	XRNR0001371	15.95	Outdated Material
Happy birthday Unicorn	Reinach, Jacquelyn.	1978	HC E R	XRNR0008163	7.99	Outdated Material
Here we go 'round the year	Moncure, Jane Belk.	1988	E M	XRNR0025176	14.95	Outdated Material
A hidden magic	Vande Velde, Vivian.	1997	F VAN	XRNR0021654	8.96	Outdated Material
Hockey : leagues and tournaments	Armentrout, David, 1962-	1998	796.962 ARM	XRNR0040001	16.95	Outdated Material
Hockey : play by the rules	Armentrout, David, 1962-	1998	796.962 ARM	XRNR0040002	16.95	Outdated Material
Hockey superstars. Champion defensemen	Duplacey, James.	1997	796.962 DUP	XRNR0001400	17.00	Outdated Material
Hockey superstars. Great goalies	Duplacey, James.	1996	796.962 DUP	XRNR0001401	17.00	Outdated Material
Hockey superstars. Top rookies	Duplacey, James.	1996	796.962 DUP	XRNR0001402	17.00	Outdated Material
Hockey : the players	Armentrout, David, 1962-	1998	796.962 ARM	XRNR0040004	16.95	Outdated Material
Hockey : the rink and equipment	Armentrout, David, 1962-	1998	796.962 ARM	XRNR0040005	16.95	Outdated Material
Hockey : training and fitness	Armentrout, David, 1962-	1998	796.962 ARM	XRNR0040006	16.95	Outdated Material
Horseback summer	Vail, Virginia.	1990	F VAI	XRNR0005355	2.95	Outdated Material
How big is a foot?	Myller, Rolf.	1990	PB E M	XRNR0007443	3.99	Outdated Material
How big is a foot?	Myller, Rolf.	1990	PB E M	XRNR0007444	3.99	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

How many ways can you cut a pie?	Moncure, Jane Belk.	1988	HC E M	XRNR0006894	14.95	Outdated Material
How to be a cheerleader	Kiralfy, Bob.	1997	791.6 KIR	XRNR0020766	17.18	Outdated Material
I am fire	Marzollo, Jean.	1996	E M	XRNR0003097	3.50	Outdated Material
I am water	Marzollo, Jean.	1996	PB E M	XRNR0006190	5.00	Outdated Material
I am water	Marzollo, Jean.	1996	PB E M	XRNR0006191	5.00	Outdated Material
Ice-cream cows and mitten sheep	Moncure, Jane Belk.	2001	E M	XRNR0025199	14.95	Outdated Material
The ice palace	McAllister, Angela.	1994	E M	XRNR0003143	14.95	Outdated Material
Ice princess	Walker, Nicholas.	1992	F WAL	XRNR0005365	3.95	Outdated Material
If the dinosaurs came back	Most, Bernard.	1978	E M	XRNR0003205	5.95	Outdated Material
If the dinosaurs came back	Most, Bernard.	1978	HC E M	XRNR0007859	5.95	Outdated Material
In-line skating	Armentrout, David, 1962-	1997	796.2 ARM	XRNR0001280	15.95	Outdated Material
Indy cars	Sessler, Peter C., 1950-	1999	796.72 SES	XRNR0040095	15.95	Outdated Material
It's raining, it's pouring : a book for rainy days	Pooley, Sarah.	1993	808.8 POO	XRNR0001426	10.95	Outdated Material
Jackal wants everything	Reinach, Jacquelyn.	1978	HC E R	XRNR0007763	7.99	Outdated Material
Jackal wants everything	Reinach, Jacquelyn.	1978	HC E R	XRNR0008167	7.99	Outdated Material
Jim Henson's Muppets in Kermit and the new	Muntean, Michaela.	1992	E M	XRNR0003219	5.95	Outdated Material
Karate and judo	Nardi, Thomas J.	1996	796.815 NAR	XRNR0001394	15.95	Outdated Material
Karate for kids	Queen, J. Allen.	1994	796.815 Que	XRNR0001395	4.50	Outdated Material
Karate for kids	Queen, J. Allen.	1994	796.815 Que	XRNR0001396	4.50	Outdated Material
Kenny and the little kickers	Marzollo, Claudio.	1992	PB E M	XRNR0007797	2.95	Outdated Material
The kidnapers upstairs	Rosenbaum, Eileen.	1968	F ROS	XRNR0005043	9.95	Outdated Material
Kids' Book of Magic Tricks	Smith, Michael,.	1993	PB 793.8 Smi	XRNR0008376	4.95	Outdated Material
The kids campfire book	Drake, Jane.	1998	PB 796.54 Dra	XRNR0007178	9.95	Outdated Material
The kids summer games book	Drake, Jane.	1998	PB 790.1 DRA	XRNR0006306	10.95	Outdated Material
A kiss for Little Bear	Minarik, Else Holmelund.	1996	E M	XRNR0008291	8.95	Outdated Material
Learning martial arts	Potts, Steve, 1956-	1996	796.8 POT	XRNR0001390	14.25	Outdated Material
The legends	Bliss, Jonathan.	1994	796.962 BLI	XRNR0040050	16.95	Outdated Material
Lentil	McCloskey, Robert, 1914-2003.	1968	E M	XRNR0003150	10.95	Outdated Material
Let the games begin!	Ajmera, Maya.	2000	HC 796 Ajm	XRNR0007502	16.95	Outdated Material
Let's Ride.	Green, Carol,.	1989	HC 798.2 GRE	XRNR0006808	15.00	Outdated Material
Little bear	Minarik, Else Holmelund.	1985	E M	XRNR0003186	3.99	Outdated Material
Little bear	Minarik, Else Holmelund.	1985	E M	XRNR0003188	3.99	Outdated Material
Little bear	Minarik, Else Holmelund.	1985	E M	XRNR0003189	3.99	Outdated Material
Little Bear's friend	Minarik, Else Holmelund.	1960	E M	XRNR0003181	3.75	Outdated Material
Little Bear's visit	Minarik, Else Holmelund.	1989	E M	XRNR0003183	3.50	Outdated Material
Little Bear's visit	Minarik, Else Holmelund.	1989	E M	XRNR0003184	3.50	Outdated Material
Little Bear's visit	Minarik, Else Holmelund.	1989	E M	XRNR0003185	3.50	Outdated Material
Little Critter's Christmas book	Mayer, Mercer, 1943-	2001	E M	XRNR0025712	8.49	Outdated Material
Little Critter's staying overnight	Mayer, Mercer, 1943-	1988	E M	XRNR0003115	10.95	Outdated Material
Little critter's the picnic	Mayer, Mercer, 1943-	1988	HC E M	XRNR0006313	8.95	Outdated Material
Little critter's the trip	Mayer, Mercer, 1943-	1988	HC E M	XRNR0007040	7.00	Outdated Material
Little monster at home	Mayer, Mercer, 1943-	1978	HC E M	XRNR0006299	6.00	Outdated Material
Little Too-Tall	Moncure, Jane Belk.	1988	E M	XRNR0025252	14.95	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

The littlest dinosaurs	Most, Bernard.	1989	PB E M	XRNR0007375	5.95	Outdated Material
Lost	McPhail, David, 1940-	1990	E M	XRNR0003169	12.95	Outdated Material
Louis James hates school	Morrison, Bill, 1935-	1978	E M	XRNR0003203	6.95	Outdated Material
The magic moon machine	Moncure, Jane Belk.	2001	E M	XRNR0025265	14.95	Outdated Material
Magic on ice : figure skating stars, tips, facts	Cranston, Patty.	1998	PB 796.91 Cra	XRNR0005972	5.95	Outdated Material
Magic, step-by-step	Russell, Tom, 1962-	1997	793.8 Rus	XRNR0019017	16.74	Outdated Material
Make your own TV show	Mumford, Thad.	1978	791 MUM	XRNR0001243	2.95	Outdated Material
Martial arts	Armentrout, David, 1962-	1997	796.8 ARM	XRNR0001389	15.95	Outdated Material
Master of the world.	Verne, Jules, 1828-1905.	1985	F VER	XRNR0005361	2.95	Outdated Material
Mastering martial arts	Potts, Steve, 1956-	1996	796.8 POT	XRNR0001391	14.25	Outdated Material
May I please have a cookie?	Morris, J. E. (Jennifer E.)	2005	PB E M	XRNR0008785	3.99	Outdated Material
Me too, Iguana	Reinach, Jacquelyn.	1977	HC E R	XRNR0006845	7.99	Outdated Material
Mercer Mayer's A monster followed me to sc	Mayer, Mercer, 1943-	1991	E M	XRNR0003120	5.00	Outdated Material
The merry adventures of Robin Hood	Kestel, Deborah.	1990	F Pyl	XRNR0005993	9.95	Outdated Material
Miami Heat	Nichols, John, 1966-	1998	796.323 NIC	XRNR0001305	16.95	Outdated Material
Michael Jordan : legendary guard	Owens, Tom, 1960-	1997	92 JOR	XRNR0001748	15.95	Outdated Material
Mickey Mouse's riddle book.		1972	808.88 Dis	XRNR0001448	5.95	Outdated Material
Motorcycles	Scarborough, Kate.	1994	796.6 SCA	XRNR0001383	4.95	Outdated Material
A mountain adventure	Morgan, Patricia Griffith.	1988	796.52 MOR	XRNR0001377	2.50	Outdated Material
Mousekin's ABC	Miller, Edna, 1920-	1972	HC E M	XRNR0007868	11.95	Outdated Material
Mousekin's special day	Moncure, Jane Belk.	1988	E M	XRNR0025288	14.95	Outdated Material
Mr. Doodle had a poodle	Moncure, Jane Belk.	1988	E M	XRNR0025289	14.95	Outdated Material
Musical games for children of all ages	Nelson, Esther L.	1976	PB 796.13 NEL	XRNR0006359	9.95	Outdated Material
My first book of wacky, zany jokes.	Rosenbloom, Joseph,.	1986	PB 808.7 ROS	XRNR0007073	4.00	Outdated Material
NBA action from A to Z	Preller, James.	1997	796.323 Pre	XRNR0001307	3.50	Outdated Material
The NBA book of big and little	Preller, James.	1998	796.323 PRE	XRNR0001308	3.50	Outdated Material
NBA by the numbers	Brooks, Bruce.	1997	HC 796.323 Br	XRNR0006273	10.00	Outdated Material
NBA game day	Layden, Joseph, 1959-	1997	796.323 LAY	XRNR0001297	10.95	Outdated Material
NBA Megastars'	Weber, Bruce.	1998	796.323 WEB	XRNR0001310	7.99	Outdated Material
The Negro leagues : the story of black baseba	Margolies, Jacob.	1993	796.357 MAR	XRNR0001360	6.95	Outdated Material
New York Knicks	Goodman, Michael E.	1998	796.323 GOO	XRNR0001293	16.95	Outdated Material
Nicola's floating home	Kalman, Bobbie.	1995	797.1 KAL	XRNR0022004	16.95	Outdated Material
The night before Christmas	Moore, Clement C.	1993	E M	XRNR0003200	3.90	Outdated Material
No fighting, no biting!	Minarik, Else Holmelund.	1958	E M	XRNR0003191	4.99	Outdated Material
Octopus protests	Reinach, Jacquelyn.	1978	HC E R	XRNR0007760	2.95	Outdated Material
The Olympics : a history of the games	Johnson, William Oscar.	1992	796.48 JOH	XRNR0001372	26.00	Outdated Material
One monster after another	Mayer, Mercer, 1943-	1993	E M	XRNR0003121	5.95	Outdated Material
One tricky monkey up on top	Moncure, Jane Belk.	1988	E M	XRNR0025310	14.95	Outdated Material
Patriotic & historical plays for young people :	edited by Sylvia E. Kamerman.	1987	812 KAM	XRNR0001572	10.95	Outdated Material
Pets are for keeps	Vail, Virginia.	1986	F VAI	XRNR0005356	3.95	Outdated Material
A piece of cake	Murphy, Jill.	1998	PB E M	XRNR0006831	4.99	Outdated Material
Pig Pig gets a job	McPhail, David, 1940-	1990	E M	XRNR0003170	12.95	Outdated Material
Play day : a book of terse verse	McMillan, Bruce.	1991	E M	XRNR0003162	3.95	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

A playhouse for Monster	Mueller, Virginia.	1988	E M	XRNR0003208	3.95	Outdated Material
Plenty of puppets to make	Supraner, Robyn.	1981	791.5 SUP	XRNR0001253	1.95	Outdated Material
A pocketful of pets	Moncure, Jane Belk.	1988	E M	XRNR0025330	14.95	Outdated Material
Poems to read to the very young	Frank, Josette, 1893-	1961	809.1 FRA	XRNR0001470	2.25	Outdated Material
Poetry for holidays	Larrick, Nancy.	1966	811 LAR	XRNR0001511	11.95	Outdated Material
Poetry for holidays	Larrick, Nancy.	1966	811 LAR	XRNR0001512	11.95	Outdated Material
Polka-dot puppy	Moncure, Jane Belk.	1988	E M	XRNR0025333	14.95	Outdated Material
The Powerpuff Girls : snow-off	Mooney, E. S.	2000	PB E M	XRNR0008153	5.00	Outdated Material
Rabbits' habits	Moncure, Jane Belk.	1988	E M	XRNR0025345	14.95	Outdated Material
Raymond's best summer	Rogers, Jean.	1990	F ROG	XRNR0005038	12.95	Outdated Material
Raymond's best summer	Rogers, Jean.	1990	H F ROG	XRNR0005773	12.95	Outdated Material
Ridiculous riddles	Tait, Chris.	2002	HC 808.88 Tai	XRNR0019138	13.47	Outdated Material
Rosie's mouse	Mayer, Gina.	1992	E M	XRNR0003105	4.99	Outdated Material
Sadie and the snowman	Morgan, Allen.	1987	E M	XRNR0003202	2.95	Outdated Material
Scooby-Doo! and the weird water park	McCann, Jesse Leon.	2000	PB E M	XRNR0008333	3.50	Outdated Material
The secret of Sarah Revere	Rinaldi, Ann.	1995	F RIN	XRNR0005021	5.00	Outdated Material
She's got game	Smith, Michelle.	1999	796.323 Smi	XRNR0006007	5.00	Outdated Material
The shining star	Resnick, Jane Parker.	1993	HC F RES	XRNR0007077	7.00	Outdated Material
"Smile," says little Crocodile	Moncure, Jane Belk.	1988	E M	XRNR0025393	14.95	Outdated Material
Snow angel	Marzollo, Jean.	1995	HC E M	XRNR0006241	14.95	Outdated Material
Snowboarding	Armentrout, David, 1962-	1997	796.939 Arm	XRNR0006145	12.00	Outdated Material
Snowboarding : a complete guide for beginne	Sullivan, George, 1927-	1997	796.939 Sul	XRNR0019037	14.76	Outdated Material
Snowboarding basics	Jay, Jackson.	1996	796.939 Jay	XRNR0001398	9.95	Outdated Material
Soccer	Wilner, Barry.	1994	796.334 WIL	XRNR0001338	15.95	Outdated Material
Something special	McPhail, David, 1940-	1988	HC E M	XRNR0007161	10.95	Outdated Material
The spook matinee : and other scary poems f	Ulrich, George.	1992	811 ULR	XRNR0001561	13.00	Outdated Material
Spooky tricks	Wyler, Rose.	1994	793.8 WYL	XRNR0001268	5.95	Outdated Material
Spooky tricks	Wyler, Rose.	1994	793.8 WYL	XRNR0001270	5.95	Outdated Material
Sports cars	Sessler, Peter C., 1950-	1999	796.72 SES	XRNR0040096	15.95	Outdated Material
Spotlight on young phenoms	Berenson, Jan.	1997	791.092 BER	XRNR0001244	4.95	Outdated Material
Sprint cars	Sessler, Peter C., 1950-	1999	796.72 SES	XRNR0040097	15.95	Outdated Material
The Stanley Cup	Bliss, Jonathan.	1994	796.962 BLI	XRNR0040051	16.95	Outdated Material
Star trek III short stories	Rotsler, William.	1984	F ROT	XRNR0005045	3.95	Outdated Material
Start karate!	Queen, J. Allen.	1997	796.815 Que	XRNR0001397	4.95	Outdated Material
Stock cars	Sessler, Peter C., 1950-	1999	796.72 SES	XRNR0040098	15.95	Outdated Material
Stock trucks	Sessler, Peter C., 1950-	1999	796.72 SES	XRNR0040099	15.95	Outdated Material
The story of Admiral Peary at the North Pole	Kent, Zachary.	1988	PB 910.09 KEN	XRNR0006939	5.00	Outdated Material
Stunt riding	Barrett, Norman S.	1987	HC 796.7 Bar	XRNR0007121	6.95	Outdated Material
The Superbook of battles.	Williams, Brian.	1985	909 WIL	XRNR0001578	2.95	Outdated Material
Surprise Island	Warner, Gertrude Chandler, 1890-	1989	PB F WAR	XRNR0005409	6.00	Outdated Material
Sweet Tooth	Montenegro, Laura Nyman.	1995	E M	XRNR0003199	14.95	Outdated Material
Swimming	Wilner, Barry.	1996	797.2 WIL	XRNR0001406	9.95	Outdated Material
Tales from the tomb	Speregen, Deura Newberger.	1996	808.83 SPE	XRNR0001440	2.95	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Tales of the American Revolution	Hall, Peg.	2001	810.8 HAL	XRNR0022850	12.95	Outdated Material
The teddy bear	McPhail, David, 1940-	2002	E M	XRNR0027193	15.26	Outdated Material
Tennis	Reynolds, Keith, 1947-	1997	796.342 REY	XRNR0020730	14.95	Outdated Material
That new baby!	Relf, Patricia.	1980	HC E R	XRNR0007346	9.99	Outdated Material
There's a nightmare in my closet	Mayer, Mercer, 1943-	1968	E M	XRNR0003140	4.99	Outdated Material
There's an alligator under my bed	Mayer, Mercer, 1943-	1987	E M	XRNR0003122	3.95	Outdated Material
There's an alligator under my bed	Mayer, Mercer, 1943-	1987	E M	XRNR0003123	3.95	Outdated Material
There's an alligator under my bed	Mayer, Mercer, 1943-	1987	E M	XRNR0003124	14.95	Outdated Material
There's something in my attic	Mayer, Mercer, 1943-	1988	E M	XRNR0003142	3.99	Outdated Material
Those who love the game : Glenn "Doc" Rive	Rivers, Glenn.	1995	796.323 RIV	XRNR0001309	4.95	Outdated Material
Three by the sea.	Marshall, Edward.	1981	E M	XRNR0003079	3.99	Outdated Material
The time machine	Bogart, Shirley.	1992	F Wel	XRNR0005991	9.95	Outdated Material
Time of wonder.	McCloskey, Robert, 1914-	1962	E M	XRNR0003149	14.95	Outdated Material
Time to	McMillan, Bruce.	1989	E M	XRNR0003163	3.95	Outdated Material
Tinker Jim	Coltman, Paul.	1992	HC E M	XRNR0006069	15.00	Outdated Material
Too much noise	McGovern, Ann.	1967	E M	XRNR0020175	13.60	Outdated Material
Totally disgusting!	Wallace, Bill, 1947-2012.	1992	F WAL	XRNR0005369	3.50	Outdated Material
Track and Field : how to play the all-star way	Rosenthal, Bret.	1994	796.42 ROS	XRNR0001366	15.95	Outdated Material
Track & field : a step-by-step guide	Wright, Gary.	1990	796.42 WRI	XRNR0001367	2.95	Outdated Material
Trick or treat, Little Critter	Mayer, Gina.	1993	PB E M	XRNR0007998	3.99	Outdated Material
True friends	Wallace, Bill, 1947-2012.	1994	HC F WAL	XRNR0006450	14.95	Outdated Material
Twelve-year-old vows revenge! after being d	Roos, Stephen.	1991	F ROO	XRNR0005041	3.25	Outdated Material
U.S. history	Bloom, Susan.	1998	PB 900 Blo	XRNR0006921	12.00	Outdated Material
Usborne Hotshots magic tricks.	Walker, Gina,.	1995	PB 793.8 WAL	XRNR0007048	3.00	Outdated Material
Valentine Frankenstein	Twohill, Maggie.	1991	PB F Two	XRNR0006573	5.00	Outdated Material
The very bumpy bus ride	Muntean, Michaela.	1981	E M	XRNR0003220	5.95	Outdated Material
Wait! Wait! Wait!	Reinach, Jacquelyn.	1980	HC E R	XRNR0007749	5.00	Outdated Material
Weekly Reader Books presents What's so gre	Reinach, Jacquelyn.	1981	HC E R	XRNR0006846	7.99	Outdated Material
Weird pet poems	compiled by Dilys Evans ; illustrate	1997	PB 811 EVA	XRNR0006714	5.00	Outdated Material
A well-timed enchantment	Vande Velde, Vivian.	1998	F VAN	XRNR0021698	8.96	Outdated Material
We're counting on you, Grover!	Muntean, Michaela.	1991	E M	XRNR0003221	8.95	Outdated Material
What a mess!	Reinach, Jacquelyn.	1981	HC E R	XRNR0006843	7.99	Outdated Material
What can we play today?	Moncure, Jane Belk.	1988	E M	XRNR0025442	14.95	Outdated Material
What do you do with a kangaroo?	Mayer, Mercer, 1943-	1973	E M	XRNR0003127	3.95	Outdated Material
What do you say when a monkey acts this wa	Moncure, Jane Belk.	1988	E M	XRNR0003196	14.95	Outdated Material
What do you say when a monkey acts this wa	Moncure, Jane Belk.	1988	E M	XRNR0003197	14.95	Outdated Material
Whatever happened to the dinosaurs?	Most, Bernard.	1984	PB E M	XRNR0007470	4.95	Outdated Material
Wheels! : the kids' bike book	Stine, Megan.	1990	796.6 STI	XRNR0001384	9.95	Outdated Material
Where is Baby Bear?	Moncure, Jane Belk.	1988	E M	XRNR0025445	14.95	Outdated Material
Where the sharks are	Maxfield, Duncan.	1998	E M	XRNR0020510	7.26	Outdated Material
Who stole alligator's shoe?	Reinach, Jacquelyn.	1977	HC E R	XRNR0008168	7.99	Outdated Material
The Wild Thornberrys Trivia Book.	Rosado, Maria,.	2000	PB F ROS	XRNR0007468	5.00	Outdated Material
Wingmen warriors	Bliss, Jonathan.	1994	796.962 Bli	XRNR0040052	16.95	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Winning women in soccer	Brill, Marlene Targ.	1999	796.334 Bri	XRNR0006005	10.00	Outdated Material
A wish-for dinosaur	Moncure, Jane Belk.	1988	E M	XRNR0025456	14.95	Outdated Material
Wolf by the ears	Rinaldi, Ann.	1991	F RIN	XRNR0005022	3.50	Outdated Material
Yes, no, Little Hippo	Moncure, Jane Belk.	1988	E M	XRNR0025466	14.95	Outdated Material

304

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Reason for Excess
Abracadabra to zigzag : an alphabet book	Lecourt, Nancy.	1991	E L	XRNR0002978	12.95	Outdated Material
Across five Aprils	Hunt, Irene.	1964	F HUN	XRNR0004482	12.95	Outdated Material
The adventures of Ali Baba Bernstein	Hurwitz, Johanna.	1985	F HUR	XRNR0004484	2.50	Outdated Material
Aladdin and the magic lamp	Horowitz, Jordan.	1993	E H	XRNR0002843	2.50	Outdated Material
Aldo Applesauce	Hurwitz, Johanna.	1979	F HUR	XRNR0004485	2.50	Outdated Material
Aldo Ice Cream	Hurwitz, Johanna.	1989	F HUR	XRNR0004486	3.95	Outdated Material
Alexandra's scroll : the story of the first Hanuk	Chaikin, Miriam.	2002	F CHA	XRNR0025002	17.06	Outdated Material
Ali Baba Bernstein, lost and found	Hurwitz, Johanna.	1992	F HUR	XRNR0004487	9.95	Outdated Material
All you ever need	Lucado, Max.	2000	PB E L	XRNR0008200	5.95	Outdated Material
Alphabears : an ABC book	Hague, Kathleen.	1984	E H	XRNR0002748	4.95	Outdated Material
Anastasia again!	Lowry, Lois.	1992	F Low	XRNR0008247	8.86	Outdated Material
Anastasia, ask your analyst	Lowry, Lois.	1992	PB F Low	XRNR0006461	2.75	Outdated Material
Anastasia at your service	Lowry, Lois.	1992	PB F Low	XRNR0007638	2.95	Outdated Material
Anastasia Krupnik	Lowry, Lois.	1993	PB F Low	XRNR0007637	3.25	Outdated Material
Anastasia on her own	Lowry, Lois.	1992	PB F Low	XRNR0007483	3.50	Outdated Material
Animaniacs adventures : two wacky tales in or	Mason, Jane B.	1995	F Mas	XRNR0003098	5.00	Outdated Material
Anna and the cat lady	Joosse, Barbara M.	1992	F JOO	XRNR0004511	13.89	Outdated Material
Author day	Martin, Ann M., 1955-	1996	F MAR	XRNR0004630	2.99	Outdated Material
A baby sister for Herry	Kingsley, Emily Perl.	1984	E K	XRNR0002918	2.95	Outdated Material
A bad, bad day	Hall, Kirsten.	1995	E H	XRNR0002750	3.95	Outdated Material
Balto : the junior novelization	Chang, Cindy.	1995	F CHA	XRNR0004063	3.95	Outdated Material
Bambi grows up.	Walt Disney Productions.	1979	E D	XRNR0002647	5.00	Outdated Material
Barn dance!	Martin, Bill, 1916-2004.	1986	PB E M	XRNR0006786	5.00	Outdated Material
Baseball ballerina	Cristaldi, Kathryn.	2003	E C	XRNR0002487	3.99	Outdated Material
Baseball ballerina	Cristaldi, Kathryn.	2003	E C	XRNR0002488	3.99	Outdated Material
Baseball fever	Hurwitz, Johanna.	1984	F HUR	XRNR0004488	2.75	Outdated Material
Bat's surprise	Foster, Kelli C.	1993	E F	XRNR0002679	3.50	Outdated Material
Be nice to spiders.	Graham, Margaret Bloy.	1967	E G	XRNR0002724	9.95	Outdated Material
Be nice to spiders.	Graham, Margaret Bloy.	1967	E G	XRNR0002725	9.95	Outdated Material
The bear Santa Claus forgot	Kimpton, Diana.	1994	PB E K	XRNR0006785	5.00	Outdated Material
The bear Santa Claus forgot	Kimpton, Diana.	1994	PB E K	XRNR0008095	5.00	Outdated Material
The bear's toothache	McPhail, David, 1940-	1978	E M	XRNR0003164	1.95	Outdated Material
The bear's toothache	McPhail, David, 1940-	1978	E M	XRNR0003165	1.95	Outdated Material
The bear's toothache	McPhail, David, 1940-	1978	E M	XRNR0003166	1.95	Outdated Material
Beat the turtle drum	Greene, Constance C.	1984	F GRE	XRNR0004402	3.75	Outdated Material
Because I love you.		1993	PB E L	XRNR0008203	5.95	Outdated Material
Benjy and the barking bird.	Graham, Margaret Bloy.	1971	HC E G	XRNR0002726	9.95	Outdated Material
Best enemies again	Leverich, Kathleen.	1991	F LEV	XRNR0004582	12.95	Outdated Material
Betsy-Tacy	Lovelace, Maud Hart, 1892-1980.	2000	PB F Lov	XRNR0007478	2.95	Outdated Material
Betsy's wedding	Lovelace, Maud Hart, 1892-	1955	PB F Lov	XRNR0007976	4.95	Outdated Material
Big base hit	Hughes, Dean, 1943-	1990	F HUG	XRNR0004479	9.95	Outdated Material
The big snowball	Lewison, Wendy Cheyette.	2000	PB E L	XRNR0008791	3.99	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

The blood-and-thunder adventure on Hurricar	Mahy, Margaret.	1989	PB F MAH	XRNR0006431	3.25	Outdated Material
Boo! Ghosts in the school!	Lerangis, Peter.	2001	PB F Ler	XRNR0008373	3.99	Outdated Material
The boy who was followed home	Mahy, Margaret.	1983	E M	XRNR0003073	4.95	Outdated Material
Brandy : birthdays are best	Landa, Norbert.	1994	E L	XRNR0002967	6.95	Outdated Material
Brave bear	Mallat, Kathy.	1999	PB E M	XRNR0007518	3.99	Outdated Material
Breaking the ice	Lowell, Melissa.	1993	F LOW	XRNR0004614	3.50	Outdated Material
Bunnicula : a rabbit-tale of mystery	Howe, Deborah.	1980	F HOW	XRNR0004464	2.75	Outdated Material
Bunnicula : a rabbit-tale of mystery	Howe, Deborah.	1980	F HOW	XRNR0004465	2.75	Outdated Material
Bunnicula : a rabbit-tale of mystery	Howe, Deborah.	1980	F HOW	XRNR0004466	2.75	Outdated Material
Busybody Nora	Hurwitz, Johanna.	2001	PB F Hur	XRNR0007515	3.50	Outdated Material
"Buzz," said the bee	Lewison, Wendy Cheyette.	1992	E L	XRNR0002991	2.95	Outdated Material
"Buzz," said the bee	Lewison, Wendy Cheyette.	1992	E L	XRNR0002992	2.95	Outdated Material
"Buzz," said the bee	Lewison, Wendy Cheyette.	1992	E L	XRNR0002993	2.95	Outdated Material
Bye-bye boyfriend	Katschke, Judy.	2000	PB F Kat	XRNR0007484	4.25	Outdated Material
Can you teach me to pick my nose?	Godfrey, Martyn.	1990	F GOD	XRNR0004390	2.95	Outdated Material
Can you teach me to pick my nose?	Godfrey, Martyn.	1990	F GOD	XRNR0004391	2.95	Outdated Material
Cannonball Chris	Marzollo, Jean.	1987	PB F Mar	XRNR0006384	2.95	Outdated Material
The Care Bears and the whale tale	Kahn, Peggy.	1992	E K	XRNR0002887	2.25	Outdated Material
Cars and trucks and other vehicles	Delafosse, Claude.	1996	HC E J	XRNR0007186	11.95	Outdated Material
The case of the disappearing princess	Eisenberg, Lisa.	1999	PB F Eis	XRNR0007243	3.99	Outdated Material
The case of the disappearing princess	Eisenberg, Lisa.	1999	PB F Eis	XRNR0007506	3.99	Outdated Material
The case of the disappearing princess	Eisenberg, Lisa.	1999	PB F Eis	XRNR0008354	4.99	Outdated Material
The case of the flapper 'napper	Katschke, Judy.	2001	PB F Kat	XRNR0007396	4.25	Outdated Material
The case of the Icy Igloo Inn	Katschke, Judy.	2005	F Kat	XRNR0022967	8.96	Outdated Material
The case of the mall mystery	Leonhardt, Alice.	2002	F LEO	XRNR0022968	8.56	Outdated Material
Cassie Binegar	MacLachlan, Patricia.	1993	F MAC	XRNR0004619	3.95	Outdated Material
Catch flies!	Howard, Tristan.	1996	PB F How	XRNR0006854	5.00	Outdated Material
The caterpillar and the polliwog	Kent, Jack, 1920-	1987	PB E K	XRNR0007362	5.00	Outdated Material
Cave boy	Dubowski, Cathy East.	1988	E D	XRNR0002629	5.99	Outdated Material
The celery stalks at midnight	Howe, James, 1946-	1983	F HOW	XRNR0004474	3.99	Outdated Material
Chicken pox strikes again	Marzollo, Jean.	1990	F MAR	XRNR0004822	2.50	Outdated Material
Christina Katerina and the time she quit the fa	Gauch, Patricia Lee.	1992	E G	XRNR0002707	5.95	Outdated Material
The Christmas puppy	Intrater, Roberta Grobel.	1999	PB F INT	XRNR0006616	3.50	Outdated Material
The Christmas tree that ate my mother	Marney, Dean, 1952-	1992	F Mar	XRNR0004628	2.95	Outdated Material
The Christmas tree that ate my mother	Marney, Dean, 1952-	1992	PB F Mar	XRNR0007510	2.95	Outdated Material
Class clown	Hurwitz, Johanna.	1987	F HUR	XRNR0004489	2.50	Outdated Material
Class clown	Hurwitz, Johanna.	1987	F HUR	XRNR0004490	2.50	Outdated Material
Class play	Martin, Ann M., 1955-	1996	F MAR	XRNR0004639	2.99	Outdated Material
Class play	Martin, Ann M., 1955-	1996	F MAR	XRNR0004640	2.99	Outdated Material
Class play	Martin, Ann M., 1955-	1996	F MAR	XRNR0004641	2.99	Outdated Material
Claudia and mean Janine	Martin, Ann M., 1955-	1987	F MAR	XRNR0004644	7.25	Outdated Material
The cold & hot winter	Hurwitz, Johanna.	1988	PB F Hur	XRNR0007628	2.95	Outdated Material
The competition	Lowell, Melissa.	1994	F LOW	XRNR0004615	3.95	Outdated Material

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Confessions of an only child	Klein, Norma, 1938-	1980	F KLE	XRNR0004540	3.95	Outdated Material
Crashing the boards	Herman, Hank.	1996	PB F Her	XRNR0006637	3.50	Outdated Material
Creepy-Mouse coming to get you	Holland, Barbara.	1985	F HOL	XRNR0004458	10.95	Outdated Material
The crystal prison	Jarvis, Robin, 1963-	2001	PB F Jar	XRNR0008729	6.99	Outdated Material
Daddy Long Ears' Halloween	Kraus, Robert, 1925-	1990	HC E K	XRNR0007634	4.95	Outdated Material
Daisy's birthday party	Perle, Ruth Lerner.	1991	E P	XRNR0002601	10.00	Outdated Material
Darkness falls : a novel	Martin, Les, 1934-	1995	F MAR	XRNR0004817	3.95	Outdated Material
A day in the life of Chuckie	Lewman, David.	1999	E L	XRNR0020360	6.86	Outdated Material
A day in the life of Tommy	Lewman, David.	1999	E L	XRNR0020361	6.86	Outdated Material
The day Joe went to the supermarket.	Levenson, Dorothy,.	1963	HC E L	XRNR0007384	4.00	Outdated Material
Dew drop dead : a Sebastian Barth mystery	Howe, James, 1946-	1991	F HOW	XRNR0004469	3.99	Outdated Material
The Diamond Princess saves the day	Malcolm, Jahnna N.	1997	PB F Mal	XRNR0006388	3.99	Outdated Material
Disney's Jungle Cubs. The jungle race	Holly, Kate.	1997	PB E H	XRNR0002634	5.95	Outdated Material
Donald Duck buys a house	Disney.	1986	E D	XRNR0002602	10.00	Outdated Material
Don't you dare read this, Mrs. Dunphrey	Haddix, Margaret Peterson.	2004	F HAD	XRNR0027013	10.46	Outdated Material
Doom stalker	Glick, Ruth.	1985	F GLI	XRNR0004389	3.95	Outdated Material
Double trouble	Greydanus, Rose.	1981	E G	XRNR0002735	8.95	Outdated Material
The dragonling	Koller, Jackie French.	2002	F Kol	XRNR0022535	8.16	Outdated Material
Dreams : the sound of dr	Klingel, Cynthia Fitterer.	2003	E K	XRNR0021345	14.95	Outdated Material
Drift	Mayne, William, 1928-	1986	F MAY	XRNR0004828	3.25	Outdated Material
Eat your poison, dear	Howe, James.	1986	F HOW	XRNR0004475	3.99	Outdated Material
Edgar Allan Poe's tales of terror	Martin, Les, 1934-	1994	F MAR	XRNR0004821	4.50	Outdated Material
The elephant who forgot	Cowley, Stewart.	1986	E C	XRNR0002472	6.95	Outdated Material
Ella enchanted	Levine, Gail Carson.	1997	F LEV	XRNR0004583	3.99	Outdated Material
The Emerald Princess plays a trick	Malcolm, Jahnna N.	1997	PB F Mal	XRNR0006387	3.99	Outdated Material
Enemies	Klein, Robin.	1990	F KLE	XRNR0004541	2.50	Outdated Material
The farmer in the soup	Littledale, Freya.	1987	E L	XRNR0003017	2.25	Outdated Material
Fatso Jean, the ice cream queen	Macdonald, Maryann.	1990	F Mac	XRNR0004618	2.95	Outdated Material
First base, first place	Eller, Scott.	1993	F ELL	XRNR0004314	2.95	Outdated Material
Flicka : untamed spirit	Katschke, Judy.	2006	HC F Kat	XRNR0025659	8.96	Outdated Material
Foolish rabbit's big mistake	Martin, Rafe, 1946-	1985	E M	XRNR0003096	5.95	Outdated Material
Forgive me, Minnie	Perle, Ruth Lerner.	1991	E P	XRNR0002604	10.00	Outdated Material
Free Willy	Krulik, Nancy E.	1993	E K	XRNR0002957	2.95	Outdated Material
Free Willy	Krulik, Nancy E.	1993	E K	XRNR0002958	2.95	Outdated Material
Friends	Isadora, Rachel.	1990	HC E I	XRNR0007899	9.95	Outdated Material
Frosty's new friends	illustrated by Richard Cowdrey.	2004	HC E N	XRNR0008150	9.99	Outdated Material
Fudge	Graeber, Charlotte Towner.	1987	F GRA	XRNR0004395	12.95	Outdated Material
George shrinks	Joyce, William.	1985	PB E J	XRNR0007629	4.95	Outdated Material
Get jammed!	Howard, Tristan.	1997	F How	XRNR0005779	4.00	Outdated Material
Get well soon, Mallory!	Martin, Ann M., 1955-	1993	F MAR	XRNR0004661	7.25	Outdated Material
The ghost-eye tree	Martin, Bill, 1916-2004.	1985	PB E M	XRNR0006339	6.95	Outdated Material
The ghost of Goose Island	Farber, Erica.	1995	PB F May	XRNR0006198	5.00	Outdated Material
Ghoul reporter digs up zombies!	Ellerbee, Linda.	2000	PB F Ell	XRNR0007209	4.99	Outdated Material

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The giant jam sandwich	Lord, John Vernon.	1972	HC E L	XRNR0006302	10.95	Outdated Material
Ginger Pye	Estes, Eleanor, 1906-1988.	1979	F EST	XRNR0004320	4.95	Outdated Material
Glow in the dark under the sea	Lewis, Jean.	1991	HC E L	XRNR0008567	8.95	Outdated Material
Goblin walk	Johnston, Tony, 1942-	1991	E J	XRNR0002876	14.95	Outdated Material
Goldilocks and the Three Bears.	Marshall, James.	1988	E M	XRNR0003088	3.50	Outdated Material
Gone-Away Lake	Enright, Elizabeth.	1957	PB F Enr	XRNR0006396	3.99	Outdated Material
Goodbye, Mr. Chips	Hilton, James, 1900-1954.	1962	F HIL	XRNR0004448	3.99	Outdated Material
The great green notebook of Katie Roberts : w	Hest, Amy.	1998	PB F Hes	XRNR0006456	5.00	Outdated Material
The great mom swap	Haynes, Betsy.	1994	PB F HAY	XRNR0006429	2.95	Outdated Material
The great science fair disaster	Godfrey, Martyn.	1992	F GOD	XRNR0004393	2.95	Outdated Material
Grover's book of cute little baby animals : feat	Ford, B. G.	1980	E F	XRNR0002678	6.95	Outdated Material
The grumpalump	Hayes, Sarah.	1991	E H	XRNR0002767	14.95	Outdated Material
The grumpy Easter bunny	Korman, Justine.	1995	PB E K	XRNR0008289	2.50	Outdated Material
Half magic.	Eager, Edward.	1982	F EAG	XRNR0004311	4.95	Outdated Material
Halloween treats	Haywood, Carolyn, 1898-1990.	1987	F HAY	XRNR0004427	3.95	Outdated Material
Happy birthday from Carolyn Haywood	Haywood, Carolyn, 1898-1990.	1987	F HAY	XRNR0004425	2.95	Outdated Material
Harold & Chester in scared silly : a Halloween	Howe, James, 1946-	1989	F HOW	XRNR0004467	4.95	Outdated Material
Hattie, Tom, and the chicken witch : a play an	Gackenbach, Dick.	1980	E G	XRNR0002704	6.89	Outdated Material
The haunted house	Farber, Erica.	1995	PB F MAY	XRNR0007067	5.00	Outdated Material
The haunted soccer field	Edwards, T. J.	1995	F EDW	XRNR0004313	2.99	Outdated Material
The haunting of grade three	Maccarone, Grace.	1987	F MAC	XRNR0004617	2.99	Outdated Material
Hello, Mrs. Piggle-Wiggle	MacDonald, Betty Bard.	1987	PB F MAC	XRNR0006606	5.00	Outdated Material
Hello, Star	Haywood, Carolyn, 1898-1990.	1987	F HAY	XRNR0004426	11.75	Outdated Material
Help! : all about telling time	Hall, Kirsten.	2003	E H	XRNR0026408	14.62	Outdated Material
Herbie Jones Superhero	Kline, Suzy.	2001	PB F Kli	XRNR0008367	5.00	Outdated Material
Here are my hands	Martin, Bill, 1916-2004.	1987	PB E M	XRNR0007360	5.95	Outdated Material
Hippo jogs for health	Hefter, Richard.	1977	HC E H	XRNR0008171	7.99	Outdated Material
Hocus and Pocus at the circus	Manushkin, Fran.	1983	E M	XRNR0003076	8.89	Outdated Material
Hocus pocus, magic show!	Greydanus, Rose.	1981	E G	XRNR0002736	3.50	Outdated Material
Honey, I blew up the kid	Hiller, B. B.	1992	F HIL	XRNR0004444	3.95	Outdated Material
Honey, I shrunk the kids	Krulik, Nancy E.	1989	E K	XRNR0002955	2.50	Outdated Material
Hoppy Easter	Hermes, Patricia.	1998	F HER	XRNR0004436	3.50	Outdated Material
The hot & cold summer	Hurwitz, Johanna.	1984	F HUR	XRNR0004491	11.95	Outdated Material
Hot fudge	Howe, James.	1990	F HOW	XRNR0004470	4.95	Outdated Material
How many kisses good night	Thomas, Jean Monrad.	1986	E M	XRNR0003224	5.99	Outdated Material
How to disappear completely and never be fo	Nickerson, Sara.	2002	PB F NIC	XRNR0007772	4.99	Outdated Material
Howliday Inn	Howe, James, 1946-	1982	F HOW	XRNR0004471	3.99	Outdated Material
The hundred penny box	Mathis, Sharon Bell.	1989	F MAT	XRNR0004823	3.95	Outdated Material
Hurray for Ali Baba Bernstein	Hurwitz, Johanna.	1990	F HUR	XRNR0004492	3.25	Outdated Material
Hurray for Ali Baba Bernstein	Hurwitz, Johanna.	1990	F HUR	XRNR0004493	9.95	Outdated Material
Hurray for Hattie Rabbit : story and pictures	Gackenbach, Dick.	1986	E G	XRNR0002705	11.89	Outdated Material
Hush, little baby	Long, Sylvia.		E L	XRNR0003047	4.00	Outdated Material
I can count to 100-- can you?	Howard, Katherine.	1979	E H	XRNR0002847	5.00	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

I can count to 100-- can you?	Howard, Katherine.	1979	PB E H	XRNR0002846	5.00	Outdated Material
I hate being gifted	Hermes, Patricia.	1990	F HER	XRNR0004437	14.95	Outdated Material
I'd like to be	Kroll, Steven.	1987	E K	XRNR0002950	8.95	Outdated Material
In the crib : the sound of cr	Klingel, Cynthia Fitterer.	2003	E K	XRNR0021399	14.95	Outdated Material
In your face	Herman, Hank.	1996	F HER	XRNR0004433	3.50	Outdated Material
Into the flames	Elmer, Robert.	1995	F ELM	XRNR0004317	4.95	Outdated Material
Is anybody up?	Kandoian, Ellen.	1989	HC E K	XRNR0006803	16.00	Outdated Material
Is it dark? Is it light?	Lankford, Mary D.	1991	PB E L	XRNR0007823	4.95	Outdated Material
Is that really you, Amy?	Leonard, Marcia.	1994	HC F Leo	XRNR0005782	9.95	Outdated Material
It is Friday : the sound of fr	Klingel, Cynthia Fitterer.	2003	E K	XRNR0021407	14.95	Outdated Material
Itchy, itchy chicken pox	Maccarone, Grace.	1992	E M	XRNR0003067	3.50	Outdated Material
It's like this, Cat	Neville, Emily Cheney.	1963	F NEV	XRNR0004888	2.95	Outdated Material
I've lost my best friend	Howard, Megan.	1994	PB F HOW	XRNR0006870	3.99	Outdated Material
Ivy Green, Cootie Queen	Holub, Joan.	1998	F Hol	XRNR0004460	2.99	Outdated Material
Ivy Green, Cootie Queen	Holub, Joan.	1998	F Hol	XRNR0004461	2.99	Outdated Material
Jake and the snake	Foster, Kelli C.	1993	E F	XRNR0002680	3.50	Outdated Material
Jelly's circus	Hughes, Dean, 1943-	1986	F HUG	XRNR0004476	11.95	Outdated Material
Jet black pickup truck	Lakin, Patricia, 1944-	1990	HC E L	XRNR0006866	14.95	Outdated Material
Journey	MacLachlan, Patricia.	1993	F MAC	XRNR0004620	3.50	Outdated Material
Just like Lizzie	Jones, Jasmine.	2003	PB F Jon	XRNR0007913	4.99	Outdated Material
Just the way you are	Lucado, Max.	1999	PB E L	XRNR0008199	5.95	Outdated Material
Kazaam	Edwards, Nicholas, 1961-	1996	F EDW	XRNR0004312	3.99	Outdated Material
Knots on a counting rope	Martin, Bill, 1916-2004.	1987	E M	XRNR0004816	3.99	Outdated Material
The Krystal Princesses shake up the day	Korman, Justine.	1993	E K	XRNR0002925	2.50	Outdated Material
Let's play	Lionni, Leo, 1910-1999.	2003	E L	XRNR0026487	5.94	Outdated Material
Let's pretend : the sound of pr	Klingel, Cynthia Fitterer.	2003	E K	XRNR0021438	14.95	Outdated Material
Lindbergh : the tale of a flying mouse	Kuhlmann, Torben, 1982-	2014	E K	XRNR0027801	17.01	Outdated Material
Lion is down in the dumps	Hefter, Richard.	1977	E H	XRNR0002772	7.99	Outdated Material
The Lion King	Ingoglia, Gina.	1994	F ING	XRNR0004499	3.50	Outdated Material
The little fish in a big pond	illustrated by Teresa O'Brien.	1989	E O	XRNR0003244	3.95	Outdated Material
The Little island	MacDonald, Golden.	1974	E M	XRNR0003071	3.95	Outdated Material
Lullaby River	Danly, Maria.	1989	PB E D	XRNR0007755	4.00	Outdated Material
The magic fish	Littledale, Freya, 1929-	1985	E L	XRNR0003018	2.50	Outdated Material
Make four million dollars by next Thursday!	Manes, Stephen, 1949-	1992	F MAN	XRNR0004627	3.50	Outdated Material
Make me grin : the sound of gr	Klingel, Cynthia Fitterer.	2003	E K	XRNR0021450	14.95	Outdated Material
Making the team	Hughes, Dean, 1943-	1990	F HUG	XRNR0004477	9.95	Outdated Material
Mama loves	Goode, Molly.	1999	HC E G	XRNR0008644	7.99	Outdated Material
Matthew and Tilly	Jones, Rebecca C.	1991	E J	XRNR0002882	4.95	Outdated Material
Matthew and Tilly	Jones, Rebecca C.	1991	E J	XRNR0002883	4.95	Outdated Material
The Mermaid's Tail	Caisley, Raewyn,.	2002	PB F Cai	XRNR0008378	3.99	Outdated Material
Mickey's magic bottle : a Walt Disney book fo	Namm, Diane,.	1990	HC E N	XRNR0007194	10.00	Outdated Material
Minnie's sleepover	Disney.	1991	E P	XRNR0002610	10.00	Outdated Material
The Moffats	Estes, Eleanor, 1906-1988.	1989	F EST	XRNR0004321	3.25	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

The Moffats	Estes, Eleanor, 1906-1988.	1989	F EST	XRNR0004322	3.25	Outdated Material
Monster jam	Herman, Hank.	1996	F HER	XRNR0004434	3.50	Outdated Material
Monster math	Maccarone, Grace.	1995	E M	XRNR0003068	2.95	Outdated Material
Monster math	Maccarone, Grace.	1995	E M	XRNR0003069	2.95	Outdated Material
Moody Moose buttons	Hefter, Richard.	1977	HC E H	XRNR0008169	7.99	Outdated Material
Morgan and me	Cosgrove, Stephen.	1975	HC E C	XRNR0007776	6.00	Outdated Material
Mother earth	Luenn, Nancy.	1992	E L	XRNR0003053	11.95	Outdated Material
The Mrs. Piggle-Wiggle treasury	MacDonald, Betty Bard.	1994	HC F MAC	XRNR0007607	14.00	Outdated Material
Much bigger than Martin	Kellogg, Steven.	1976	E K	XRNR0002909	8.99	Outdated Material
Much bigger than Martin	Kellogg, Steven.	1976	E K	XRNR0002910	8.99	Outdated Material
Mud	Lewison, Wendy Cheyette.	1990	PB E L	XRNR0007351	2.25	Outdated Material
The mummy's curse	Farber, Erica.	1994	PB F May	XRNR0008377	3.50	Outdated Material
Mustard	Graeber, Charlotte.	1990	F GRA	XRNR0004396	3.95	Outdated Material
My brother, the brat	Hall, Kirsten.	1995	PB E H	XRNR0006839	3.95	Outdated Material
My lone star summer	Love, D. Anne.	1996	HC F Lov	XRNR0006041	15.95	Outdated Material
My secret valentine	Hermes, Patricia.	1996	PB F Her	XRNR0007914	4.99	Outdated Material
Nellie Bishop	Clark, Clara Gillow.	1996	PB F Cla	XRNR0008945	4.95	Outdated Material
A nice surprise for Father Rabbit	Mangas, Brian.	1989	E M	XRNR0003075	5.95	Outdated Material
Nighty-nightmare	Howe, James, 1946-	1987	F HOW	XRNR0004472	3.99	Outdated Material
No kicks for Dog	Hefter, Richard.	1978	HC E H	XRNR0008172	7.99	Outdated Material
A noise in the closet	Hefter, Richard.	1974	E H	XRNR0002773	5.95	Outdated Material
The not-just-anybody family	Byars, Betsy Cromer.	1987	F BYA	XRNR0025597	9.96	Outdated Material
An occasional cow	Horvath, Polly.	1992	F HOR	XRNR0004463	4.95	Outdated Material
Odds on Oliver	Greene, Constance C.	1993	PB F Gre	XRNR0006383	4.00	Outdated Material
On my trip : the sound of tr	Klingel, Cynthia Fitterer.	2003	E K	XRNR0021488	14.95	Outdated Material
Once upon a forest	Isele, Elizabeth.	1993	HC E I	XRNR0006471	12.95	Outdated Material
The one bad thing about father	Monjo, F N.	1961	E M	XRNR0003198	3.50	Outdated Material
Otto	Kroll, Steven.	1983	E K	XRNR0002952	8.95	Outdated Material
Out to lunch	Lamont, Priscilla.	1995	E L	XRNR0002965	11.95	Outdated Material
Over the Hedge : Meet the Neighbors	DreamWorks,.	2006	HC E D	XRNR0008517	15.00	Outdated Material
Paco's story	Heinemann, Larry.	1987	PB F Hei	XRNR0008051	11.95	Outdated Material
The perfect pair	Lowell, Melissa.	1994	PB F Low	XRNR0005965	5.00	Outdated Material
Peter and the North Wind	Littledale, Freya, 1929-	1988	E L	XRNR0003019	2.50	Outdated Material
The phantom of the Opera	McMullan, Kate.	1989	F LER	XRNR0004581	1.95	Outdated Material
Phoebe : a novel	Kaye, Marilyn.	1987	F KAY	XRNR0004517	4.95	Outdated Material
The pinballs	Byars, Betsy Cromer.	1977	F BYA	XRNR0004039	14.95	Outdated Material
The pink parrots : the girls strike back	Proboz, Kathilyn Solomon, 1959-	1990	F ELL	XRNR0004316	9.95	Outdated Material
Pinky Pye	Estes, Eleanor, 1906-	1958	F EST	XRNR0004323	4.50	Outdated Material
Pinocchio and his puppet show adventure.	Walt Disney Productions.	1973	E D	XRNR0002648	9.00	Outdated Material
Pioneer cat	Hooks, William H.	1988	F HOO	XRNR0004462	3.95	Outdated Material
The Pirate Queen	Macdonald, Marianne.	1992	E M	XRNR0003072	5.95	Outdated Material
Pizza party!	Maccarone, Grace.	1994	E M	XRNR0003063	2.95	Outdated Material
Pocahontas	Ingoglia, Gina.	1995	F Ing	XRNR0004498	3.50	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Pocahontas	Ingoglia, Gina.	1995	PB F Ing	XRNR0008925	3.50	Outdated Material
Poof! : rabbits everywhere!	Lerangis, Peter.	2001	PB F Ler	XRNR0007294	3.99	Outdated Material
Poppy & Ella : 3 stories about 2 best friends	Kaminsky, Jef.	2000	PB E K	XRNR0008192	5.95	Outdated Material
The private notebook of Katie Roberts, age 11	Hest, Amy.	1997	PB F Hes	XRNR0007480	5.00	Outdated Material
The purple kiss	Mayer, Mercer.	1994	F MAY	XRNR0004826	4.95	Outdated Material
Purple pickle juice	Farber, Erica.	1996	PB E F	XRNR0007830	3.99	Outdated Material
Rachel Fister's blister	MacDonald, Amy.	1990	PB E M	XRNR0006334	4.95	Outdated Material
The rainy-day picnic	Perle, Ruth Lerner.	1991	HC E P	XRNR0002637	10.00	Outdated Material
Real heroes	Kaye, Marilyn.	1994	F KAY	XRNR0004518	3.50	Outdated Material
Rent a third grader	Hiller, B. B.	1988	F HIL	XRNR0004445	3.75	Outdated Material
The rescuers down under.	Disney, Walt.	1993	HC E D	XRNR0007702	6.00	Outdated Material
The return of the third-grade ghosthunters	Maccarone, Grace.	1989	PB F Mac	XRNR0006530	5.00	Outdated Material
Reuben and the fire	Good, Merle, 1946-	1993	E G	XRNR0006207	12.00	Outdated Material
Rock 'n roar	Korman, Justine.	1990	E K	XRNR0002926	2.95	Outdated Material
Rock River	Maynard, Bill.	1998	PB F May	XRNR0008296	4.50	Outdated Material
Rookie quarterback	Nichols, Paul, 1938-	1988	F NIC	XRNR0004890	2.95	Outdated Material
The Ruby princess runs away	Malcolm, Jahnna N.	1999	PB F Mal	XRNR0006385	3.99	Outdated Material
The Ruby Princess sees a ghost	Malcolm, Jahnna N.	1997	PB F Mal	XRNR0006389	3.99	Outdated Material
Rumors at the rink	Lowell, Melissa.	1995	PB F Low	XRNR0006583	3.50	Outdated Material
Sable.	Hesse, Karen.	1994	F HES	XRNR0004438	3.99	Outdated Material
The Sapphire Princess hunts for treasure	Malcolm, Jahnna N.	1998	PB F Mal	XRNR0006390	3.99	Outdated Material
The Sapphire Princess meets a monster	Malcolm, Jahnna N.	1997	PB F Mal	XRNR0006386	3.99	Outdated Material
Scared stiff	Malcolm, Jahnna N.	1991	PB F MAL	XRNR0007286	4.00	Outdated Material
Scaredy mouse	MacDonald, Alan.	2002	PB E M	XRNR0008198	5.95	Outdated Material
Sebastian (super sleuth) and the Santa Claus c	Christian, Mary Blount.	1984	HC F Chr	XRNR0008074	8.95	Outdated Material
Second grade baby	Martin, Ann M., 1955-	1996	F MAR	XRNR0004803	2.99	Outdated Material
The secret code	Farber, Erica.	1994	F MAY	XRNR0004827	4.95	Outdated Material
Secret of the Andes	Clark, Ann Nolan, 1898-	1976	PB F Cla	XRNR0006394	3.95	Outdated Material
Seventh-grade rumors	Haynes, Betsy.	1988	F HAY	XRNR0004421	2.75	Outdated Material
Shore thing	Katschke, Judy.	2001	PB F Kat	XRNR0008347	4.25	Outdated Material
Short season	Eller, Scott.	1985	F ELL	XRNR0004315	2.25	Outdated Material
Showtime for Clarabelle	Perle, Ruth Lerner.	1991	HC E P	XRNR0008079	10.00	Outdated Material
Sidewalk story	Mathis, Sharon Bell.	1992	F MAT	XRNR0004824	2.95	Outdated Material
Sidewalk story	Mathis, Sharon Bell.	1992	F MAT	XRNR0004825	2.95	Outdated Material
Silly signs	compiled by Abraham B. Hurwitz ar	1974	F HUR	XRNR0004483	3.95	Outdated Material
Skating camp	Lowell, Melissa.	1994	PB F LOW	XRNR0005971	5.00	Outdated Material
Small pig	Lobel, Arnold.	1969	E L	XRNR0003045	10.00	Outdated Material
Small pig	Lobel, Arnold.	1969	HC E L	XRNR0006779	10.00	Outdated Material
The smallest elf	Ingle, Annie.	1990	E I	XRNR0002864	2.25	Outdated Material
The snow child : a Russian folktale	Littledale, Freya, 1929-	1989	E L	XRNR0003020	2.50	Outdated Material
Snow war	Martin, Ann M., 1955-	1997	F Mar	XRNR0004804	2.99	Outdated Material
Sometimes I wish	Foster, Kelli C.	1991	PB E F	XRNR0007795	3.50	Outdated Material
Space jam	Krulik, Nancy E.	1996	HC E K	XRNR0002956	15.00	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

The spelling bee	Gordon, Sharon.	1981	E G	XRNR0002720	3.50	Outdated Material
Spook house	Helldorfer, Mary-Claire, 1954-	1989	F HEL	XRNR0004429	12.95	Outdated Material
Springtime in Noisy Village	Lindgren, Astrid, 1907-2002.	1988	HC E L	XRNR0006158	12.95	Outdated Material
Sshaboom!	Mangas, Brian.	1993	HC E M	XRNR0008197	11.00	Outdated Material
Stacey's choice	Martin, Ann M., 1955-	1992	PB F Mar	XRNR0007486	3.25	Outdated Material
Stage fright : a Sebastian Barth mystery	Howe, James.	1991	F HOW	XRNR0004473	3.99	Outdated Material
Stealing Thunder	Casanova, Mary.	1999	PB F Cas	XRNR0006156	5.00	Outdated Material
Stepping on the cracks	Hahn, Mary Downing.	1992	F HAH	XRNR0004410	3.50	Outdated Material
Strawberry girl	Lenski, Lois.	1987	F LEN	XRNR0004579	3.25	Outdated Material
Strawberry girl	Lenski, Lois.	1987	F LEN	XRNR0004580	3.25	Outdated Material
Strike out!	Howard, Tristan.	1996	PB F How	XRNR0006399	5.00	Outdated Material
Strike out!	Howard, Tristan.	1996	PB F How	XRNR0006534	5.00	Outdated Material
The summer of the great divide	High, Linda Oatman.	1996	HC F Hig	XRNR0006040	15.95	Outdated Material
The summer of the swans	Byars, Betsy.	1970	F BYA	XRNR0004045	10.95	Outdated Material
Super-fine Valentine	Cosby, Bill, 1937-	1998	PB E C	XRNR0007044	3.99	Outdated Material
Surprise party	Gordon, Sharon.	1981	HC E G	XRNR0007771	10.00	Outdated Material
Surprises	selected by Lee Bennett Hopkins ; il	1984	811 HOP	XRNR0001507	2.95	Outdated Material
Taffy Sinclair strikes again.	Haynes, Betsy.		PB F HAY	XRNR0006428	2.99	Outdated Material
Tatiana comes to America : an Ellis Island stor	Holub, Joan.	2002	PB F Hol	XRNR0008902	1.99	Outdated Material
Teacher creature	Haynes, Betsy.	1995	PB F HAY	XRNR0006654	3.50	Outdated Material
The teacher from outer space	Korman, Justine.	1994	E K	XRNR0002927	2.95	Outdated Material
Teacher's pet	Hurwitz, Johanna.	1989	F HUR	XRNR0004494	12.95	Outdated Material
Teacher's pet	Hurwitz, Johanna.	1989	F HUR	XRNR0004495	2.75	Outdated Material
Teacher's pet	Martin, Ann M., 1955-	1995	F MAR	XRNR0004809	2.99	Outdated Material
Teacher's pet	Martin, Ann M., 1955-	1995	F MAR	XRNR0004810	2.99	Outdated Material
Teenage Mutant Ninja Turtles : a novelization	Hiller, B. B.	1990	PB F HIL	XRNR0009001	3.00	Outdated Material
The tennis trap	Kaye, Marilyn.	1991	F KAY	XRNR0004519	2.95	Outdated Material
There's a cow in the road!	Lindbergh, Reeve.	1993	HC E L	XRNR0008649	13.99	Outdated Material
Thimble summer	Enright, Elizabeth, 1909-1968.	1987	F ENR	XRNR0004318	3.95	Outdated Material
This is my body	Mayer, Gina.	1993	HC E M	XRNR0008779	3.99	Outdated Material
Through Grandpa's eyes	MacLachlan, Patricia.	1980	E M	XRNR0026316	11.76	Outdated Material
Tick tock clock	Gordon, Sharon.	1982	E G	XRNR0002721	3.50	Outdated Material
Time to swim	McKee, Craig.	1985	E M	XRNR0003158	2.50	Outdated Material
T.J. and the pirate who wouldn't go home	Gorman, Carol.	1990	F GOR	XRNR0004394	2.75	Outdated Material
To snoop or not to snoop?	Katschke, Judy.	1999	PB F Kat	XRNR0008348	4.25	Outdated Material
Toilet terror	Winfrey, Elizabeth.	1996	F HAY	XRNR0004422	3.99	Outdated Material
Too many guys	Haynes, Betsy.	1995	F HAY	XRNR0004423	3.95	Outdated Material
Tornado	Byars, Betsy Cromer.	1996	F BYA	XRNR0025631	15.89	Outdated Material
Toy story 2 : a junior novel	Goldman, Leslie.	1999	PB F Gol	XRNR0008307	4.99	Outdated Material
Trouble at Alcott School	Haas, Dorothy.	1989	F HAA	XRNR0004409	2.50	Outdated Material
The trouble with flirting	Haynes, Betsy.	1988	F HAY	XRNR0004424	2.95	Outdated Material
The truth about Taffy Sinclair.	Haynes, Betsy.		PB F HAY	XRNR0006430	3.25	Outdated Material
The turnaround wind	Lobel, Arnold.	1988	E L	XRNR0003046	11.95	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Turtle throws a tantrum	Hefter, Richard.	1978	HC E H	XRNR0008161	7.99	Outdated Material
The TV kid	Byars, Betsy Cromer.	1998	F BYA	XRNR0025632	9.36	Outdated Material
Twin trouble	Martin, Ann M., 1955-	1997	PB F Mar	XRNR0007885	3.50	Outdated Material
Two-minute little critter stories : eight favorite	Mayer, Mercer, 1943-	1990	E M	XRNR0003125	10.95	Outdated Material
Two's a crowd	Katschke, Judy.	1999	PB F Kat	XRNR0007398	4.25	Outdated Material
Up and down on the merry-go-round	Martin, Bill Jr.	1988	E M	XRNR0003093	3.95	Outdated Material
Upside-down cake	Carrick, Carol.	1999	F CAR	XRNR0021595	11.90	Outdated Material
Valentine's Day grump	Greydanus, Rose.	1981	E G	XRNR0002737	3.50	Outdated Material
Vegetable friends	Lawlor, Tony.	1996	E L	XRNR0002972	8.95	Outdated Material
Very worried walrus	Hefter, Richard.	1977	HC E H	XRNR0008162	7.99	Outdated Material
A visit from Dr. Katz	Le Guin, Ursula K., 1929-	1988	E L	XRNR0002973	12.95	Outdated Material
Walt Disney alphabet A-Z.		1983	HC E D	XRNR0007649	10.00	Outdated Material
Walt Disney alphabet A-Z.		1983	HC E D	XRNR0007858	10.00	Outdated Material
Walt Disney Pictures presents Dinosaur.		2000	HC E D	XRNR0007242	7.99	Outdated Material
Walt Disney Productions presents A picnic in t		1983	E D	XRNR0002527	9.00	Outdated Material
Walt Disney Productions presents Fool's gold.		1983	E D	XRNR0002524	9.00	Outdated Material
Walt Disney Productions presents Lady and th		1981	E D	XRNR0002525	9.00	Outdated Material
Walt Disney Productions presents The haunte		1975	HC E D	XRNR0005966	5.00	Outdated Material
Walt Disney's Cinderella.		1974	E D	XRNR0002520	9.00	Outdated Material
Walt Disney's Robin Hood and the golden arrc	Disney,.	1978	HC E D	XRNR0007181	9.00	Outdated Material
Walt Disney's The adventures of Mr. Toad : wi		1981	HC E G	XRNR0007264	6.99	Outdated Material
Walt Disney's Winnie the Pooh and Tigger too		1975	HC E D	XRNR0006319	8.95	Outdated Material
The wanna beezzz	LaPierre, Keith C.	1993	E L	XRNR0002971	8.95	Outdated Material
Water dance	Locker, Thomas, 1937-2012.	1997	HC E L	XRNR0007907	16.00	Outdated Material
Water dance	Locker, Thomas, 1937-2012.	1997	HC E L	XRNR0007929	16.00	Outdated Material
Webby saves the day.	Disney, Walt, 1901-1966.	1989	E D	XRNR0002596	5.00	Outdated Material
What a week : the sound of long e	Klingel, Cynthia Fitterer.	2000	E K	XRNR0023034	14.95	Outdated Material
What do I bring? : the sound of br	Klingel, Cynthia Fitterer.	2003	E K	XRNR0021612	14.95	Outdated Material
When the rooster crowed	Lillie, Patricia.	1991	HC E L	XRNR0007934	15.00	Outdated Material
Who can trust you, kangaroo?	Hefter, Richard.	1978	HC E H	XRNR0007759	7.99	Outdated Material
Whose mouse are you	Kraus, Robert, 1925-	1970	E K	XRNR0002937	4.95	Outdated Material
Whose mouse are you	Kraus, Robert, 1925-	1970	E K	XRNR0002938	4.95	Outdated Material
Will Allen and the hideous shroud	Edwards, Jason.	2012	PB F EDW	XRNR0009010	6.00	Outdated Material
Will allen and the ring of terror : chronicles of	Edwards, Jason.	2008	PB F EDW	XRNR0009009	6.00	Outdated Material
Winning streak	Hughes, Dean, 1943-	1990	F HUG	XRNR0004478	9.95	Outdated Material
Wish you were here	McMillan, Naomi.	1991	HC E M	XRNR0007081	7.00	Outdated Material
A witch in cabin six	Kaye, Marilyn.	1990	F KAY	XRNR0004520	2.95	Outdated Material
The Wobbuffet village	Heller, Sarah E.	2002	PB F Hel	XRNR0008853	3.99	Outdated Material
Wolfie	Chenery, Janet.	1991	F CHE	XRNR0004069	2.75	Outdated Material
You are special	Lucado, Max.	1997	PB E L	XRNR0008202	5.95	Outdated Material
Young Indiana Jones and the gypsy revenge	Martin, Les, 1934-	1991	F MAR	XRNR0004819	2.95	Outdated Material
Young Indiana Jones and the Titanic adventur	Martin, Les, 1934-	1993	F MAR	XRNR0004820	2.95	Outdated Material
Zipper, the kid with ADHD	Janover, Caroline.	1997	PB F JAN	XRNR0006092	11.95	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

386

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Reason for Excess
101 questions about dinosaurs	Currie, Philip J.	1996	PB 567.9 Cur	XRNR0007467	4.00	Outdated Material
Air	Richardson, Joy.	1992	HC 551.5 Ric	XRNR0006258	5.99	Outdated Material
All about our world	Rice, Melanie.	1989	550 RIC	XRNR0000537	10.95	Outdated Material
Amazing animals of TV and movies	Reisfeld, Randi.	1996	791.43 REI	XRNR0001246	3.95	Outdated Material
Amazing animals of TV and movies	Reisfeld, Randi.	1996	791.43 REI	XRNR0001247	3.95	Outdated Material
Avalanche	Kramer, Stephen P.	1992	551.57 KRA	XRNR0025024	14.95	Outdated Material
Avalanches and landslides	Walker, Jane (Jane Alison)	1992	551.57 Wal	XRNR0005876	15.00	Outdated Material
The Baseball Hall of Shame's warped record b	Nash, Bruce M.	1991	PB 796 NAS	XRNR0007564	11.95	Outdated Material
Beginning hockey	Jensen, Julie, 1957-	1996	796.962 Jen	XRNR0020333	16.95	Outdated Material
Beginning soccer	Jensen, Julie, 1957-	1995	796.334 JEN	XRNR0020337	16.95	Outdated Material
Beginning volleyball	Jensen, Julie, 1957-	1995	796.325 JEN	XRNR0020341	16.95	Outdated Material
The best book of early people	Hynes, Margaret, 1970-	2003	HC 569.9 Hyn	XRNR0019151	11.66	Outdated Material
The BFC Young Book of how things grow	Ganeri, Anita.	1995	571.8 Gan	XRNR0000652	12.95	Outdated Material
Bo Jackson	Kramer, Jon.	1996	92 JAC	XRNR0001735	11.95	Outdated Material
Boo! : Halloween poems and limericks	Hubbell, Patricia.	2003	811 HUB	XRNR0026583	10.16	Outdated Material
Caves	Rigby, Susan.	1994	PB 551.4 RIG	XRNR0006000	3.95	Outdated Material
Charles Lindbergh, hero pilot	Collins, David R.	1991	92 LIN	XRNR0001777	14.95	Outdated Material
A Child's first book of poems	with pictures by Cyndy Szekeres.	1981	811 Sze	XRNR0005778	10.00	Outdated Material
Coca-Cola 600	Ethan, Eric.	1999	796.72 ETH	XRNR0021793	15.50	Outdated Material
Comets and asteroids	Davis, Amanda.	1997	523.2 DAV	XRNR0000439	15.95	Outdated Material
Cowboy rodeo	Rice, James, 1934-	1992	791.814 RIC	XRNR0021324	12.70	Outdated Material
Dances with wolves : the illustrated screenpla	Costner, Kevin.	1991	791.43 COS	XRNR0001245	4.95	Outdated Material
Daytona 500	Ethan, Eric.	1999	796.72 ETH	XRNR0021809	15.50	Outdated Material
Detective tricks you can do	Conaway, Judith, 1948-	1986	HC 793.5 Con	XRNR0007128	6.00	Outdated Material
Did dinosaurs live in your backyard? : questior	Berger, Melvin.	1999	567.9 Ber	XRNR0005917	8.00	Outdated Material
Dinosaur babies	Penner, Lucille Recht.	1991	PB 567.9 PEN	XRNR0006761	3.50	Outdated Material
Dinosaurs	Daly, Kathleen N.	1977	PB 567.9 DAL	XRNR0006762	3.50	Outdated Material
Dinosaurs	Daly, Kathleen N.	1977	PB 567.9 DAL	XRNR0006763	3.50	Outdated Material
Dinosaurs! : strange and wonderful	Pringle, Laurence P.	1995	PB 567.9 PRI	XRNR0006764	4.50	Outdated Material
Director : film, TV, radio, and stage	Sotnak, Lewann.	2000	HC 791.43 Sot	XRNR0007119	8.00	Outdated Material
Discovering prehistoric animals	Palazzo-Craig, Janet.	1990	PB 567.9 Cra	XRNR0008283	2.95	Outdated Material
Down comes the rain	Branley, Franklyn Mansfield, 1915-	1997	PB 551.57 BRA	XRNR0008207	5.00	Outdated Material
Down comes the rain	Branley, Franklyn Mansfield, 1915-	1997	PB 551.57 BRA	XRNR0008208	5.00	Outdated Material
Earth	Kipp, Steven L.	1998	550 Kip	XRNR0000487	12.95	Outdated Material
Earth	Vogt, Gregory.	1996	550 Vog	XRNR0000502	12.95	Outdated Material
The Earth	Welsbacher, Anne, 1955-	1997	525 WEL	XRNR0020938	13.95	Outdated Material
Earth, sea & sky	Stacy, Tom.	1991	PB 550 STA	XRNR0006770	4.99	Outdated Material
Earthquakes	Branley, Franklyn M.	1990	551.22 BRA	XRNR0000542	7.95	Outdated Material
Earthquakes	Conlon, Laura, 1959-	1993	551.2 CON	XRNR0040031	11.95	Outdated Material
Earthquakes	Murray, Peter, 1952 Sept. 29-	1999	551.22 Mur	XRNR0030004	26.25	Outdated Material
Every time I climb a tree	McCord, David Thompson Watson,	1967	811 MCC	XRNR0001521	3.87	Outdated Material
Ferdinand Magellan	Harley, Ruth W., 1919-	1979	92 MAG	XRNR0001786	4.95	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Finger rhymes	Brown, Marc Tolon.	1980	HC 793.4 FIN	XRNR0008183	12.25	Outdated Material
Fish riddles	compiled and illustrated by Viki Wc	1996	HC 808.7 FIS	XRNR0020623	14.95	Outdated Material
Floods	Conlon, Laura, 1959-	1993	551.48 CON	XRNR0040033	11.95	Outdated Material
For the love of beanie babies.	O'Neal, Denise I.	1998	HC 790.1 One	XRNR0007185	15.00	Outdated Material
Fossils	Bell, Robert A.	1992	560 BEL	XRNR0000607	5.95	Outdated Material
Fossils	Russell, William, 1942-	1994	560 RUS	XRNR0040041	11.95	Outdated Material
Galaxies	Simon, Seymour.	1988	523.1 SIM	XRNR0000433	15.95	Outdated Material
Games	Bulloch, Ivan.	2002	793.7 BUL	XRNR0022557	8.46	Outdated Material
Games & puzzles	Kirkby, David, 1943-	1996	793.7 KIR	XRNR0021370	16.95	Outdated Material
Geography Tools and Concepts	Jacobs, Heidi Hayes.	1998	HC 910 JAC	XRNR0007149	21.95	Outdated Material
Geography Tools and Concepts	Jacobs, Heidi Hayes.	1998	HC 910 JAC	XRNR0007150	21.95	Outdated Material
Hail	Burby, Liza N.	1999	551.57 Bur	XRNR0019053	17.28	Outdated Material
Hand rhymes	Brown, Marc Tolon.	1993	796.1 BRO	XRNR0023105	10.86	Outdated Material
Hunting the dinosaurs and other prehistoric ar	Burton, Jane.	1987	PB 560 DIX	XRNR0006019	5.50	Outdated Material
Hurricanes	Hooker, Merrilee, 1955-	1993	551.55 HOO	XRNR0040034	11.95	Outdated Material
I wonder why fish grew legs and other questio	Gaff, Jackie.	2001	560 GAF	XRNR0022619	10.16	Outdated Material
I wonder why the dodo is dead and other ques	Charman, Andy.	1996	591.68 CHA	XRNR0022634	10.16	Outdated Material
I wonder why the wind blows and other questi	Ganeri, Anita, 1961-	1994	550 GAN	XRNR0022637	10.16	Outdated Material
In-line skating basics	Savage, Jeff, 1961-	1996	796.2 SAV	XRNR0001285	14.25	Outdated Material
The Kids' question & answer book	from the editors of OWL magazine	1987	793.73 FUN	XRNR0001260	16.95	Outdated Material
The Kids' question & answer book	from the editors of OWL magazine	1987	793.73 FUN	XRNR0001261	16.95	Outdated Material
The Kingfisher young people's book of planet E	Redfern, Martin.	1999	HC 550 Red	XRNR0005883	19.95	Outdated Material
Let me be-- the boss : poems for kids to perfor	Bagert, Brod.	1992	811 BAG	XRNR0021044	13.56	Outdated Material
Lindsay Lohan	Tracy, Kathleen.	2006	92 LOH	XRNR0023285	16.95	Outdated Material
Little football big leaguers	Nash, Bruce M.	1990	796.332 NAS	XRNR0001326	7.95	Outdated Material
The lost wreck of the Isis	Ballard, Robert D.	1990	HC 910.4 BAL	XRNR0006029	16.95	Outdated Material
The lost wreck of the Isis	Ballard, Robert D.	1990	PB 910.4 BAL	XRNR0001582	8.95	Outdated Material
Mad about math	illustrated by Rick Incrocci.	1992	793.7 INC	XRNR0001259	12.95	Outdated Material
Madonna	Wheeler, Jill C., 1964-	2003	92 MAD	XRNR0028001	18.95	Outdated Material
Magnets	Parker, Steve.	1997	HC 538 Par	XRNR0006901	7.95	Outdated Material
Mars	Kipp, Steven L.	1998	523.43 Kip	XRNR0000468	12.95	Outdated Material
Mars	Simon, Seymour.	1990	523.43 Sim	XRNR0030019	15.95	Outdated Material
Medieval Times To Today	Jacobs, Heidi Hayes.	1998	HC 930 JAC	XRNR0007145	21.95	Outdated Material
Medieval Times To Today	Jacobs, Heidi Hayes.	1998	HC 930 JAC	XRNR0007146	21.95	Outdated Material
Meet Martin Luther King, Jr	De Kay, James T.	1969	92 KIN	XRNR0001760	10.95	Outdated Material
Meet Thomas Jefferson	Barrett, Marvin.	1989	92 JEF	XRNR0001738	10.95	Outdated Material
Mercury	Simon, Seymour.	1992	523.41 Sim	XRNR0030020	15.95	Outdated Material
A merry-mouse book of months	Hillman, Priscilla.	1980	811 HIL	XRNR0001505	9.95	Outdated Material
Michelangelo	Venezia, Mike.	1991	92 MIC	XRNR0020054	15.75	Outdated Material
Miller 400	Ethan, Eric.	1999	796.72 ETH	XRNR0021979	15.50	Outdated Material
Miss Mary Mack and other children's street rh	compiled by Joanna Cole and Steph	1991	808.81 COL	XRNR0001427	12.95	Outdated Material
Mix & match jokes	compiled and illustrated by Viki Wc	1996	HC 808.7 MIX	XRNR0020689	14.95	Outdated Material
Moons	Welsbacher, Anne, 1955-	1997	523.9 WEL	XRNR0021070	13.95	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

More about dinosaurs	Cutts, David.	1982	567.9 CUT	XRNR0000620	2.95	Outdated Material
More about dinosaurs	Cutts, David.	1982	567.9 CUT	XRNR0000621	2.95	Outdated Material
Mountain biking	Armentrout, David, 1962-	1997	796.6 ARM	XRNR0001380	15.95	Outdated Material
Mountains and canyons	Russell, William, 1942-	1994	551.4 RUS	XRNR0040043	11.95	Outdated Material
My very first look at colors	Gunzi, Christiane.	2001	535.6 GUN	XRNR0022717	8.46	Outdated Material
New Jersey Nets	Harris, Jack C.	1998	796.323 Har	XRNR0001294	16.95	Outdated Material
New York Knicks	Goodman, Michael E.	1993	796.323 GOO	XRNR0001292	14.95	Outdated Material
A nickel buys a rhyme	Benjamin, Alan.	1993	808.1 BEN	XRNR0001410	9.95	Outdated Material
A nickel buys a rhyme	Benjamin, Alan.	1993	808.1 Ben	XRNR0005956	9.95	Outdated Material
The official Pro Football Hall of Fame answer b	Horrigan, Joe.	1990	796.332 HOR	XRNR0001318	6.95	Outdated Material
Our solar system	Davis, Amanda.	1997	523.2 Dav	XRNR0030042	20.70	Outdated Material
Our village poems	Yeoman, John.	1988	811 YEO	XRNR0001565	13.95	Outdated Material
Our village poems	Yeoman, John.	1988	HC 811 YEO	XRNR0006099	13.95	Outdated Material
People in History : More than 100 questions a	Macdonald, Fiona,.	1999	HC 900 MAC	XRNR0006452	20.00	Outdated Material
Planets	Dussling, Jennifer.	2000	523.4 DUS	XRNR0022030	7.96	Outdated Material
Planets	Dussling, Jennifer.	2000	PB 523.4 DUS	XRNR0008239	5.00	Outdated Material
The planets	Welsbacher, Anne, 1955-	1997	523.4 WEL	XRNR0021104	13.95	Outdated Material
The planets in our solar system	Branley, Franklyn Mansfield, 1915-	1981	PB 523.4 BRA	XRNR0006328	5.00	Outdated Material
Precious stones	Russell, William, 1942-	1994	553.8 RUS	XRNR0040045	11.95	Outdated Material
Questions and answers about weather	Craig, M. Jean.	1996	551.6 CRA	XRNR0000594	11.95	Outdated Material
Rand McNally discovery atlas of dinosaurs & p	Reddy, Francis, 1959-	1994	PB 551.7 Red	XRNR0007023	4.95	Outdated Material
Rocks and minerals	Russell, William, 1942-	1994	552 RUS	XRNR0040046	11.95	Outdated Material
Silly stories	Kallen, Stuart A., 1955-	1992	808.87 KAL	XRNR0001443	8.95	Outdated Material
Soccer	Rosenthal, Bert.	1983	796.334 ROS	XRNR0001336	15.95	Outdated Material
Soccer : play like a pro	Ventura, Anthony.	1990	796.334 VEN	XRNR0001337	2.95	Outdated Material
The solar system	Welsbacher, Anne, 1955-	1997	523.2 WEL	XRNR0021150	13.95	Outdated Material
Southern 500	Ethan, Eric.	1999	796.72 ETH	XRNR0022075	15.50	Outdated Material
Spring weather	Mason, John.	1991	HC 551.6 Mas	XRNR0006256	12.95	Outdated Material
Starting ballet	Edom, Helen.	1998	792.8 EDO	XRNR0021156	13.99	Outdated Material
Starting fishing	Patchett, Fiona.	1999	799.1 PAT	XRNR0021159	13.99	Outdated Material
Starting riding	Edom, Helen.	1998	798.2 EDO	XRNR0021163	13.99	Outdated Material
Storm chasers : tracking twisters	Herman, Gail, 1959-	1997	551.55 HER	XRNR0022088	7.96	Outdated Material
Storms : causes and effects	Steele, Philip, 1948-	1991	HC 551.55 Ste	XRNR0005880	9.95	Outdated Material
Summer camp	Kalman, Bobbie.	1995	796.54 KAL	XRNR0022089	16.95	Outdated Material
Sun and stars	Welsbacher, Anne, 1955-	1997	523.8 WEL	XRNR0021169	13.95	Outdated Material
Thomas Jefferson : author, inventor, president	Greene, Carol.	1991	92 JEF	XRNR0001739	4.95	Outdated Material
Thurgood Marshall : fight for justice	Bains, Rae.	1993	92 MAR	XRNR0001787	4.95	Outdated Material
Thurgood Marshall : first African-American Su	Greene, Carol.	1991	92 MAR	XRNR0001788	4.95	Outdated Material
Tornado	Kramer, Stephen P.	1992	551.55 KRA	XRNR0025412	14.95	Outdated Material
Tornadoes	Hooker, Merrilee, 1955-	1993	551.55 HOO	XRNR0040035	11.95	Outdated Material
Toys and Games.	Bolton, Vivienne,.	1998	HC 790.1 BOL	XRNR0007563	10.00	Outdated Material
Twinkle, twinkle, little star	Taylor, Jane, 1783-1824.	1992	809.1 NOO	XRNR0001471	10.95	Outdated Material
Venus	Simon, Seymour.	1998	523.42 Sim	XRNR0030050	15.95	Outdated Material

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Volcanoes and earthquakes	Bramwell, Martyn.	1986	551.2 Bra	XRNR0005957	9.95	Outdated Material
Water	Cooper, Jason, 1942-	1992	551.48 COO	XRNR0040127	13.95	Outdated Material
What is a rainbow?	Arvetis, Chris.	1983	551.56 ARV	XRNR0000589	6.95	Outdated Material
What makes day and night?	Arvetis, Chris.	1984	529 ARV	XRNR0000505	9.95	Outdated Material
What makes the weather	Palazzo-Craig, Janet.	1982	551.6 PAL	XRNR0000600	3.50	Outdated Material
What will the weather be like today?	Rogers, Paul, 1950-	1990	551.63 ROG	XRNR0000603	13.95	Outdated Material
Whiz kids teach chess : winning chess for your	Schiller, Eric.	1999	PB 794.1 SCH	XRNR0007132	14.95	Outdated Material
Why does it thunder and lightning?	Arvetis, Chris.	1985	551.55 ARV	XRNR0000582	6.95	Outdated Material
Why does lightning strike? : questions childrer	Martin, Terry.	1996	551.56 MAR	XRNR0000590	9.95	Outdated Material
Wild weather. Blizzards!	Hopping, Lorraine Jean.	1998	551.55 HOP	XRNR0021228	7.96	Outdated Material
Wild weather. Blizzards!	Hopping, Lorraine Jean.	1998	PB 551.555 Hop	XRNR0007210	3.99	Outdated Material
The wild West	Stotter, Mike.	1997	HC 970 STO	XRNR0006958	16.00	Outdated Material
Wind	Cooper, Jason, 1942-	1992	551.5 COO	XRNR0040128	13.95	Outdated Material
Wishes, wings and other things : poems for an		2001	HC 811 WIS	XRNR0020754	14.95	Outdated Material
Wonderful time	McGinley, Phyllis.	1966	811 MCG	XRNR0001522	14.95	Outdated Material
Wonders of water	Dickinson, Jane.	1983	551.4 DIC	XRNR0000550	13.00	Outdated Material
The world of Ballet	May, Robin.	1989	792.8 MAY	XRNR0001257	15.00	Outdated Material
Yo-yos : tricks to amaze your friends	Roper, Ingrid, 1970-	2001	796.2 ROP	XRNR0022386	11.86	Outdated Material

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Title	Published	Call Number	Barcode	Price	Reason for Excess
Alice's adventures in Wonderland ; & Through the lc	1983	F Car	XRNR0004056	9.95	Pages Ripped Beyond Repair
Aliens don't wear braces	1993	PB F Dad	XRNR0007898	2.99	Pages Ripped Beyond Repair
The Bailey School kids : Mrs. Jeepers batty vacation	1997	PB F Dad	XRNR0008909	3.99	Pages Ripped Beyond Repair
Bunnies in the bathroom	2000	PB F Bag	XRNR0007916	3.99	Pages Ripped Beyond Repair
Cupid doesn't flip hamburgers	1995	F DAD	XRNR0004164	2.99	Pages Ripped Beyond Repair
Cupid doesn't flip hamburgers	1995	F DAD	XRNR0004165	2.99	Pages Ripped Beyond Repair
Danny, the champion of the world	1975	F DAH	XRNR0004200	4.99	Pages Ripped Beyond Repair
Dracula doesn't drink lemonade	1995	pb F DAD	XRNR0005810	2.99	Pages Ripped Beyond Repair
Dragons don't cook pizza	2007	F DAD	XRNR0004168	3.50	Pages Ripped Beyond Repair
Ellen Tebbits	1984	F CLE	XRNR0004096	10.95	Pages Ripped Beyond Repair
Elves don't wear hard hats	1995	PB F Dad	XRNR0008908	3.99	Pages Ripped Beyond Repair
The face on the milk carton	1994	F COO	XRNR0020141	8.98	Pages Ripped Beyond Repair
Foul Play.	1998	PB F COS	XRNR0005926	3.99	Pages Ripped Beyond Repair
Frankenstein doesn't plant petunias	1993	F DAD	XRNR0004169	2.95	Pages Ripped Beyond Repair
Ghosts don't eat potato chips	1992	pb F DAD	XRNR0005808	2.99	Pages Ripped Beyond Repair
Ghouls don't scoop ice cream	1998	pb F DAD	XRNR0005807	3.50	Pages Ripped Beyond Repair
Giants don't go snowboarding	1998	PB F Dad	XRNR0008093	3.99	Pages Ripped Beyond Repair
Gremlins don't chew bubble gum	1995	F Dad	XRNR0004174	2.99	Pages Ripped Beyond Repair
Henry and the clubhouse	2001	F CLE	XRNR0004099	10.95	Pages Ripped Beyond Repair
Howling at the Hauntlys'	1998	PB F Dad	XRNR0006416	3.50	Pages Ripped Beyond Repair
The magician's nephew	1995	F Lew	XRNR0004596	3.95	Pages Ripped Beyond Repair
Mermaids don't run track	1997	F DAD	XRNR0004176	3.50	Pages Ripped Beyond Repair
Mermaids don't run track	1997	F DAD	XRNR0004177	3.50	Pages Ripped Beyond Repair
Mitch and Amy	1984	PB F Cle	XRNR0008262	6.95	Pages Ripped Beyond Repair
The mouse and the motorcycle	1965	F CLE	XRNR0004108	10.95	Pages Ripped Beyond Repair
Muggie Maggie	1991	PB F CLE	XRNR0004109	10.95	Pages Ripped Beyond Repair
Mummies don't coach softball	1996	F DAD	XRNR0004182	2.99	Pages Ripped Beyond Repair
Ponies at the point	1999	PB F Bag	XRNR0007917	3.99	Pages Ripped Beyond Repair
Pony on the porch	1998	PB F Bag	XRNR0007921	3.99	Pages Ripped Beyond Repair
Puppies in the pantry	1998	PB F Bag	XRNR0007915	3.99	Pages Ripped Beyond Repair
Ramona forever	1985	F CLE	XRNR0004114	10.25	Pages Ripped Beyond Repair
Santa Claus doesn't mop floors	1991	PB F DAD	XRNR0006462	2.75	Pages Ripped Beyond Repair
Shiloh season	1996	PB F NAY	XRNR0006581	4.50	Pages Ripped Beyond Repair
Triplet trouble and the bicycle race	1997	PB F Dad	XRNR0006159	3.50	Pages Ripped Beyond Repair
Triplet trouble and the class trip	1997	PB F DAD	XRNR0007696	3.50	Pages Ripped Beyond Repair
Triplet trouble and the class trip	1997	PB F DAD	XRNR0008115	3.50	Pages Ripped Beyond Repair
Triplet trouble and the cookie contest	1996	PB F Dad	XRNR0008116	3.50	Pages Ripped Beyond Repair
Triplet trouble and the Field Day disaster	1996	F DAD	XRNR0004188	2.99	Pages Ripped Beyond Repair
Triplet trouble and the red heart race	1996	PB F DAD	XRNR0005825	2.99	Pages Ripped Beyond Repair
Triplet trouble and the talent show mess	1995	F DAD	XRNR0004189	2.99	Pages Ripped Beyond Repair
The witches	1985	F DAH	XRNR0004204	4.99	Pages Ripped Beyond Repair
Wizards don't need computers	1996	F DAD	XRNR0004193	3.50	Pages Ripped Beyond Repair

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The world's greatest Valentine	2001	PB F Col	XRNR0007633	4.95	Pages Ripped Beyond Repair	

43

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Reason for Excess
Alpha, the hero	Hughes, Francine.	1995	PB F Hug	XRNR0008943	3.95	Pages Ripped Beyond Repair
Amber Brown is feeling blue	Danziger, Paula, 1944-2004.	1998	PB F Dan	XRNR0007439	3.99	Pages Ripped Beyond Repair
Amber Brown is not a crayon	Danziger, Paula, 1944-2004.	1994	PB F DAN	XRNR0006561	3.50	Pages Ripped Beyond Repair
Amber Brown is not a crayon	Danziger, Paula, 1944-2004.	1995	PB F Dan	XRNR0007438	3.50	Pages Ripped Beyond Repair
Amber Brown sees red	Danziger, Paula, 1944-2004.	1997	PB F DAN	XRNR0006397	3.50	Pages Ripped Beyond Repair
Amber Brown wants extra credit	Danziger, Paula, 1944-2004.	1997	F DAN	XRNR0004210	3.50	Pages Ripped Beyond Repair
Beezus and Ramona	Cleary, Beverly.	1984	F CLE	XRNR0004095	3.50	Pages Ripped Beyond Repair
The BFG	Dahl, Roald.	1984	F DAH	XRNR0004197	4.50	Pages Ripped Beyond Repair
The black snowman	Mendez, Phil.	1989	F MEN	XRNR0004855	4.95	Pages Ripped Beyond Repair
Buffalo before breakfast	Osborne, Mary Pope.	1999	PB F Osb	XRNR0006470	3.99	Pages Ripped Beyond Repair
Buffalo before breakfast	Osborne, Mary Pope.	1999	PB F Osb	XRNR0008913	3.99	Pages Ripped Beyond Repair
Bummer summer	Martin, Ann M.	1983	F MAR	XRNR0004637	2.95	Pages Ripped Beyond Repair
The case of the ballet bandit	O'Neil, Laura.	1998	F One	XRNR0004914	3.99	Pages Ripped Beyond Repair
The case of the Hotel Who-Done-It : a nov	O'Neil, Laura.	1997	F One	XRNR0004913	3.99	Pages Ripped Beyond Repair
The case of the Hotel Who-Done-It : a nov	O'Neil, Laura.	1997	PB F One	XRNR0008357	3.99	Pages Ripped Beyond Repair
Charlotte's web	White, E. B. (Elwyn Brooks), 1899-198	1952	F WHI	XRNR0005427	12.00	Pages Ripped Beyond Repair
Civil War on Sunday	Osborne, Mary Pope.	2000	PB F OSB	XRNR0008910	3.99	Pages Ripped Beyond Repair
The class act	Balducci, Rita.	1998	HC F Bal	XRNR0007230	11.95	Pages Ripped Beyond Repair
Claudia and the clue in the photograph	Martin, Ann M., 1955-	1994	PB F MAR	XRNR0006516	3.50	Pages Ripped Beyond Repair
Claudia and the genius of Elm Street	Martin, Ann M., 1955-	1991	F MAR	XRNR0004649	8.95	Pages Ripped Beyond Repair
Claudia and the great search	Martin, Ann M., 1955-	1990	F MAR	XRNR0004651	8.95	Pages Ripped Beyond Repair
Claudia and the middle school mystery	Martin, Ann M., 1955-	1991	F MAR	XRNR0004648	8.95	Pages Ripped Beyond Repair
Claudia and the perfect boy	Martin, Ann M., 1955-	1994	F MAR	XRNR0004652	8.95	Pages Ripped Beyond Repair
Claudia and the sad good-bye	Martin, Ann M., 1955-	1989	F MAR	XRNR0004647	8.95	Pages Ripped Beyond Repair
Claudia Kishi, live From WSTO!	Martin, Ann M., 1955-	1995	PB F MAR	XRNR0006515	3.50	Pages Ripped Beyond Repair
Claudia Kishi, middle school dropout	Martin, Ann M., 1955-	1996	F MAR	XRNR0004650	3.99	Pages Ripped Beyond Repair
The clue in the haunted library	Ball, Jacqueline A.	1999	HC F Bal	XRNR0007232	11.95	Pages Ripped Beyond Repair
The cookcamp	Paulsen, Gary.	1992	F PAU	XRNR0004972	3.50	Pages Ripped Beyond Repair
The cookcamp	Paulsen, Gary.	1992	F PAU	XRNR0004973	3.50	Pages Ripped Beyond Repair
The curse of the creeping coffin	Stine, R. L.	1996	PB F Sti	XRNR0008950	3.99	Pages Ripped Beyond Repair
The curse of the mummy's tomb	Stine, R. L.	1993	F Sti	XRNR0005204	3.25	Pages Ripped Beyond Repair
Dances with wolves : a story for children	Howe, James, 1946-	1991	F HOW	XRNR0004468	14.95	Pages Ripped Beyond Repair
Dawn and the big sleepover	Martin, Ann M., 1955-	1991	F MAR	XRNR0004659	8.95	Pages Ripped Beyond Repair
Dawn and the older boy	Martin, Ann M., 1955-	1990	F MAR	XRNR0004657	8.95	Pages Ripped Beyond Repair
Dawn and the older boy	Martin, Ann M., 1955-	1990	F MAR	XRNR0004658	8.95	Pages Ripped Beyond Repair
Dawn and the school spirit war	Martin, Ann M., 1955-	1995	F Mar	XRNR0003090	3.50	Pages Ripped Beyond Repair
Dawn and the surfer ghost	Martin, Ann M., 1955-	1993	PB F MAR	XRNR0006556	3.50	Pages Ripped Beyond Repair
Dawn on the coast	Martin, Ann M., 1955-	1989	F MAR	XRNR0004655	8.95	Pages Ripped Beyond Repair
Dawn's wicked stepsister	Martin, Ann M., 1955-	1990	F MAR	XRNR0004656	8.95	Pages Ripped Beyond Repair
Dear Mr. Henshaw	Cleary, Beverly.	1983	PB F Cle	XRNR0008126	4.95	Pages Ripped Beyond Repair
Diary of a Wimpy Kid : Old School	Kinney, Jeff.	2015	PB F Kin	XRNR0009035	8.99	Pages Ripped Beyond Repair
Dingoes at dinnertime	Osborne, Mary Pope.	2000	PB F Osb	XRNR0008911	3.99	Pages Ripped Beyond Repair

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Disney's the parent trap	Marshall, Hallie.	1998	PB F Mar	XRNR0008041	4.95	Pages Ripped Beyond Repair
Dogsong : a novel	Paulsen, Gary.	1990	F Pau	XRNR0004974	3.99	Pages Ripped Beyond Repair
Dolphins at daybreak	Osborne, Mary Pope.	1997	PB F Osb	XRNR0006514	3.99	Pages Ripped Beyond Repair
Earthquake in the early morning	Osborne, Mary Pope.	2001	PB F Osb	XRNR0008086	3.99	Pages Ripped Beyond Repair
Ellen Tebbits	Cleary, Beverly.	1984	F CLE	XRNR0004097	3.25	Pages Ripped Beyond Repair
Emily's runaway imagination	Cleary, Beverly.	1984	F CLE	XRNR0004098	3.25	Pages Ripped Beyond Repair
Even more parts : idioms from head to toe	Arnold, Tedd.	2004	PB E A	XRNR0008563	3.99	Pages Ripped Beyond Repair
The fire at Mary Anne's house	Martin, Ann M., 1955-	1999	PB F MAR	XRNR0006560	4.50	Pages Ripped Beyond Repair
The Flintstones : the novelization	Hughes, Francine.	1993	F Hug	XRNR0004481	3.50	Pages Ripped Beyond Repair
Forever Amber Brown	Danziger, Paula, 1944-	1997	PB F DAN	XRNR0006424	3.50	Pages Ripped Beyond Repair
The Fourth-Grade four	Levinson, Marilyn.	1991	F LEV	XRNR0004584	4.95	Pages Ripped Beyond Repair
From the mixed-up files of Mrs. Basil E. Fra	Konigsburg, E. L.	1977	F KON	XRNR0004556	2.95	Pages Ripped Beyond Repair
From the mixed-up files of Mrs. Basil E. Fra	Konigsburg, E. L.	1977	F KON	XRNR0004557	2.95	Pages Ripped Beyond Repair
From the mixed-up files of Mrs. Basil E. Fra	Konigsburg, E. L.	1967	PB F KON	XRNR0006848	4.99	Pages Ripped Beyond Repair
Gathering blue	Lowry, Lois.	2000	F LOW	XRNR0025147	16.00	Pages Ripped Beyond Repair
German picture dictionary	[illustrations by Chris L. Demarest, An	1997	430 BER	XRNR0000388	16.95	Pages Ripped Beyond Repair
Get well soon, Mallory!	Martin, Ann M., 1955-	1993	[Fic] MAR	XRNR0004661	8.95	Pages Ripped Beyond Repair
Girl's best friend	Balducci, Rita.	1998	HC F Bal	XRNR0007231	11.95	Pages Ripped Beyond Repair
Girl's best friend	Balducci, Rita.	1998	HC F Bal	XRNR0008188	11.95	Pages Ripped Beyond Repair
The giver	Lowry, Lois.	1994	F LOW	XRNR0004616	5.50	Pages Ripped Beyond Repair
The golden globe	Richardson, Nancy.	1995	F RIC	XRNR0005019	4.50	Pages Ripped Beyond Repair
Grand slam	Hughes, Dean, 1943-	1999	PB F Hug	XRNR0007246	3.99	Pages Ripped Beyond Repair
Green Wilma	Arnold, Ted.	1993	E A	XRNR0002151	3.50	Pages Ripped Beyond Repair
Guinness World Records, 2004	[managing editor, Claire Folkard].	2003	030 Gui	XRNR0008688	27.95	Pages Ripped Beyond Repair
Guinness World Records, 2005	[managing editor, Claire Folkard].	2004	HC 030 Gui	XRNR0008447	27.95	Pages Ripped Beyond Repair
Guinness World Records, 2006	[editor, Craig Glenday].	2005	030GUI	XRNR0008427	28.00	Pages Ripped Beyond Repair
Harry and Chicken	Sheldon, Dyan.	1994	F SHE	XRNR0005109	3.99	Pages Ripped Beyond Repair
Henry and Beezus	Cleary, Beverly.	1984	F CLE	XRNR0004104	3.25	Pages Ripped Beyond Repair
Henry and Ribsy	Cleary, Beverly.	1983	F CLE	XRNR0004102	3.50	Pages Ripped Beyond Repair
Henry and Ribsy	Cleary, Beverly.	1983	F CLE	XRNR0004103	3.50	Pages Ripped Beyond Repair
Henry and the clubhouse	Cleary, Beverly.	2001	F CLE	XRNR0004100	3.99	Pages Ripped Beyond Repair
Henry and the paper route	Cleary, Beverly.	1983	F CLE	XRNR0004101	3.25	Pages Ripped Beyond Repair
Henry Huggins	Cleary, Beverly.	1984	F CLE	XRNR0004105	3.25	Pages Ripped Beyond Repair
High sea adventure.	Balducci, Rita.	1999	HC F Bal	XRNR0007269	11.95	Pages Ripped Beyond Repair
Holes	Sachar, Louis, 1954-	1999	PB F Sac	XRNR0008288	4.99	Pages Ripped Beyond Repair
Home run hero	Hughes, Dean, 1943-	1999	PB F Hug	XRNR0007247	3.99	Pages Ripped Beyond Repair
Horrible Harry and the ant invasion	Kline, Suzy.	1991	PB F KLI	XRNR0004546	5.00	Pages Ripped Beyond Repair
Horrible Harry and the Christmas surprise	Kline, Suzy.	1993	F KLI	XRNR0004547	2.99	Pages Ripped Beyond Repair
Horrible Harry and the Christmas surprise	Kline, Suzy.	1993	F KLI	XRNR0004548	2.99	Pages Ripped Beyond Repair
Horrible Harry and the dragon war	Kline, Suzy.	2002	PB F KLI	XRNR0008905	2.99	Pages Ripped Beyond Repair
Horrible Harry and the green slime	Kline, Suzy.	1998	F KLI	XRNR0004542	2.99	Pages Ripped Beyond Repair
Horrible Harry and the kickball wedding	Kline, Suzy.	1992	F KLI	XRNR0004549	2.99	Pages Ripped Beyond Repair
Horrible Harry goes to sea	Kline, Suzy.	2001	PB F KLI	XRNR0008907	2.99	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Horrible Harry in room 2B	Kline, Suzy.	1990	PB F KLI	XRNR0004544	2.99	Pages Ripped Beyond Repair
Horrible Harry in room 2B	Kline, Suzy.	1990	PB F KLI	XRNR0004545	2.99	Pages Ripped Beyond Repair
Horrible Harry's secret	Kline, Suzy.	1998	F Kli	XRNR0004551	2.99	Pages Ripped Beyond Repair
Island of the Blue Dolphins	O'Dell, Scott, 1898-1989.	1988	F ODE	XRNR0004908	12.95	Pages Ripped Beyond Repair
Island of the Blue Dolphins	O'Dell, Scott, 1898-1989.	1988	F ODE	XRNR0004909	12.95	Pages Ripped Beyond Repair
Island of the Blue Dolphins	O'Dell, Scott, 1898-1989.	1988	F ODE	XRNR0004910	4.50	Pages Ripped Beyond Repair
Jessi and the bad baby-sitter	Martin, Ann M., 1955-	1993	[Fic] MAR	XRNR0004669	3.50	Pages Ripped Beyond Repair
Jessi and the dance school phantom	Martin, Ann M., 1955-	1991	[Fic] MAR	XRNR0004670	8.95	Pages Ripped Beyond Repair
Jessi Ramsey, pet-sitter	Martin, Ann M., 1955-	1989	F MAR	XRNR0004666	2.75	Pages Ripped Beyond Repair
Jessi's baby-sitter	Martin, Ann M., 1955-	1990	[Fic] MAR	XRNR0004668	8.95	Pages Ripped Beyond Repair
Jessi's wish	Martin, Ann M., 1955-	1991	F MAR	XRNR0004671	8.95	Pages Ripped Beyond Repair
Johnny Tremain	Forbes, Esther.	2008	F FOR	XRNR0004345	3.99	Pages Ripped Beyond Repair
Johnny Tremain	Forbes, Esther.	2008	PB F FOR	XRNR0005824	3.99	Pages Ripped Beyond Repair
Journey to an 800 number	Konigsburg, E. L.	1985	F KON	XRNR0004558	3.25	Pages Ripped Beyond Repair
Journey to an 800 number	Konigsburg, E. L.	1985	F KON	XRNR0004559	3.25	Pages Ripped Beyond Repair
Junie B. Jones and the stupid smelly bus	Park, Barbara.	1992	F PAR	XRNR0004934	3.99	Pages Ripped Beyond Repair
Junie B. Jones is Captain Field Day	Park, Barbara.	2001	PB F PAR	XRNR0008185	2.99	Pages Ripped Beyond Repair
Karen, Hannie, and Nancy : the three musk	Martin, Ann M., 1955-	1992	F MAR	XRNR0004727	2.95	Pages Ripped Beyond Repair
Karen's angel	Martin, Ann M., 1955-	1995	PB F MAR	XRNR0004728	2.95	Pages Ripped Beyond Repair
Karen's baby-sitter	Martin, Ann M., 1955-	1994	F MAR	XRNR0004754	2.95	Pages Ripped Beyond Repair
Karen's big fight	Martin, Ann M., 1955-	1996	F MAR	XRNR0004729	2.95	Pages Ripped Beyond Repair
Karen's big job	Martin, Ann M., 1955-	1997	F MAR	XRNR0004730	3.50	Pages Ripped Beyond Repair
Karen's big joke	Martin, Ann M., 1955-	1992	F MAR	XRNR0004702	2.95	Pages Ripped Beyond Repair
Karen's big lie	Martin, Ann M., 1955-	1993	F MAR	XRNR0004703	2.95	Pages Ripped Beyond Repair
Karen's big sister	Martin, Ann M., 1955-	1996	F MAR	XRNR0004731	2.95	Pages Ripped Beyond Repair
Karen's big top	Martin, Ann M., 1955-	1994	F MAR	XRNR0004755	2.95	Pages Ripped Beyond Repair
Karen's big weekend	Martin, Ann M., 1955-	1993	F MAR	XRNR0004704	2.95	Pages Ripped Beyond Repair
Karen's birthday	Martin, Ann M., 1955-	1990	F MAR	XRNR0004672	2.75	Pages Ripped Beyond Repair
Karen's book	Martin, Ann M., 1955-	1998	PB F Mar	XRNR0007875	4.50	Pages Ripped Beyond Repair
Karen's brothers	Martin, Ann M., 1955-	1991	F MAR	XRNR0004673	2.95	Pages Ripped Beyond Repair
Karen's bully	Martin, Ann M., 1955-	1992	F MAR	XRNR0004705	2.95	Pages Ripped Beyond Repair
Karen's bunny	Martin, Ann M, 1955-.	1997	PB F Mar	XRNR0005964	3.50	Pages Ripped Beyond Repair
Karen's candy	Martin, Ann M., 1955-	1994	F MAR	XRNR0004756	2.95	Pages Ripped Beyond Repair
Karen's carnival	Martin, Ann M., 1955-	1991	F MAR	XRNR0004676	2.95	Pages Ripped Beyond Repair
Karen's cartwheel	Martin, Ann M., 1955-	1992	F MAR	XRNR0004706	2.95	Pages Ripped Beyond Repair
Karen's Christmas tree	Martin, Ann M., 1955-	1996	F MAR	XRNR0004732	2.99	Pages Ripped Beyond Repair
Karen's dinosaur	Martin, Ann M., 1955-	1996	F MAR	XRNR0004733	2.95	Pages Ripped Beyond Repair
Karen's doll	Martin, Ann M., 1955-	1991	F MAR	XRNR0004707	2.95	Pages Ripped Beyond Repair
Karen's doll hospital	Martin, Ann M., 1955-	1993	F MAR	XRNR0004708	2.95	Pages Ripped Beyond Repair
Karen's ducklings	Martin, Ann M., 1955-	1992	F MAR	XRNR0004709	2.95	Pages Ripped Beyond Repair
Karen's ghost	Martin, Ann M., 1955-	1990	F MAR	XRNR0004678	2.75	Pages Ripped Beyond Repair
Karen's ghost	Martin, Ann M., 1955-	1990	F MAR	XRNR0004679	2.75	Pages Ripped Beyond Repair
Karen's goldfish	Martin, Ann M., 1955-	1991	F MAR	XRNR0004680	2.75	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Karen's good-bye	Martin, Ann M., 1955-	1991	F MAR	XRNR0004681	2.95	Pages Ripped Beyond Repair
Karen's grandad	Martin, Ann M., 1955-	1996	F MAR	XRNR0004734	2.95	Pages Ripped Beyond Repair
Karen's grandmothers	Martin, Ann M., 1955-	1990	F MAR	XRNR0004674	2.75	Pages Ripped Beyond Repair
Karen's grandmothers	Martin, Ann M., 1955-	1990	F MAR	XRNR0004675	2.75	Pages Ripped Beyond Repair
Karen's haircut	Martin, Ann M., 1955-	1990	F MAR	XRNR0004682	2.95	Pages Ripped Beyond Repair
Karen's half birthday	Martin, Ann M., 1955-	1996	F MAR	XRNR0004735	2.95	Pages Ripped Beyond Repair
Karen's home run	Martin, Ann M., 1955-	1991	F MAR	XRNR0004683	2.95	Pages Ripped Beyond Repair
Karen's home run	Martin, Ann M., 1955-	1991	F MAR	XRNR0004684	2.95	Pages Ripped Beyond Repair
Karen's ice skates	Martin, Ann M., 1955-	1994	F MAR	XRNR0004757	2.95	Pages Ripped Beyond Repair
Karen's in love	Martin, Ann M., 1955-	1991	F MAR	XRNR0004685	2.75	Pages Ripped Beyond Repair
Karen's island adventure	Martin, Ann M., 1955-	1996	F MAR	XRNR0004736	2.95	Pages Ripped Beyond Repair
Karen's kittens	Martin, Ann M., 1955-	1992	F MAR	XRNR0004711	2.95	Pages Ripped Beyond Repair
Karen's Kittycat Club	Martin, Ann M., 1955-	1989	F MAR	XRNR0004687	2.95	Pages Ripped Beyond Repair
Karen's lemonade stand	Martin, Ann M., 1955-	1995	F MAR	XRNR0004737	2.95	Pages Ripped Beyond Repair
Karen's leprechaun	Martin, Ann M., 1955-	1995	PB F MAR	XRNR0006413	2.95	Pages Ripped Beyond Repair
Karen's little sister	Martin, Ann M., 1955-	1989	F MAR	XRNR0004688	2.95	Pages Ripped Beyond Repair
Karen's little witch	Martin, Ann M., 1955-	1991	F MAR	XRNR0004712	2.95	Pages Ripped Beyond Repair
Karen's lucky penny	Martin, Ann M., 1955-	1994	F MAR	XRNR0004759	2.95	Pages Ripped Beyond Repair
Karen's magic garden	Martin, Ann M., 1955-	1996	F MAR	XRNR0004739	2.95	Pages Ripped Beyond Repair
Karen's magician	Martin, Ann M., 1955-	1994	F MAR	XRNR0004760	2.95	Pages Ripped Beyond Repair
Karen's mermaid	Martin, Ann M., 1955-	1994	F MAR	XRNR0004761	2.95	Pages Ripped Beyond Repair
Karen's monsters	Martin, Ann M., 1955-	1995	F MAR	XRNR0004740	2.95	Pages Ripped Beyond Repair
Karen's movie	Martin, Ann M., 1955-	1995	F MAR	XRNR0004741	2.95	Pages Ripped Beyond Repair
Karen's new bike	Martin, Ann M., 1955-	1995	F MAR	XRNR0004742	2.95	Pages Ripped Beyond Repair
Karen's new friend	Martin, Ann M., 1955-	1993	F MAR	XRNR0004713	2.95	Pages Ripped Beyond Repair
Karen's new holiday	Martin, Ann M., 1955-	1999	PB F MAR	XRNR0006559	3.99	Pages Ripped Beyond Repair
Karen's new puppy	Martin, Ann M., 1955-	1996	F MAR	XRNR0004743	2.95	Pages Ripped Beyond Repair
Karen's new teacher	Martin, Ann M., 1955-	1991	F MAR	XRNR0004715	2.95	Pages Ripped Beyond Repair
Karen's new teacher	Martin, Ann M., 1955-	1991	F MAR	XRNR0004716	2.95	Pages Ripped Beyond Repair
Karen's new year	Martin, Ann M., 1955-	1991	F MAR	XRNR0004762	2.75	Pages Ripped Beyond Repair
Karen's new year	Martin, Ann M., 1955-	1991	F MAR	XRNR0004763	2.75	Pages Ripped Beyond Repair
Karen's newspaper	Martin, Ann M., 1955-	1993	F MAR	XRNR0004714	2.95	Pages Ripped Beyond Repair
Karen's pen pal	Martin, Ann M., 1955-	1992	F MAR	XRNR0004717	2.95	Pages Ripped Beyond Repair
Karen's pizza party	Martin, Ann M., 1955-	1993	F MAR	XRNR0004764	2.95	Pages Ripped Beyond Repair
Karen's plane trip	Martin, Ann M., 1955-	1991	F MAR	XRNR0004744	3.25	Pages Ripped Beyond Repair
Karen's pony	Martin, Ann M., 1955-	1995	F MAR	XRNR0004745	2.95	Pages Ripped Beyond Repair
Karen's prize	Martin, Ann M., 1955-	1990	F MAR	XRNR0004690	2.75	Pages Ripped Beyond Repair
Karen's pumpkin patch	Martin, Ann M., 1955-	1992	F MAR	XRNR0004718	2.95	Pages Ripped Beyond Repair
Karen's roller skates	Martin, Ann M., 1955-	1988	F MAR	XRNR0004691	2.95	Pages Ripped Beyond Repair
Karen's school	Martin, Ann M., 1955-	1993	F MAR	XRNR0004719	2.95	Pages Ripped Beyond Repair
Karen's school bus	Martin, Ann M., 1955-	1994	F MAR	XRNR0004765	2.95	Pages Ripped Beyond Repair
Karen's school mystery	Martin, Ann M., 1955-	1995	F MAR	XRNR0004746	2.95	Pages Ripped Beyond Repair
Karen's school picture	Martin, Ann M., 1955-	1989	F MAR	XRNR0004693	2.95	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Karen's school surprise	Martin, Ann M., 1955-	1996	F MAR	XRNR0004747	2.95	Pages Ripped Beyond Repair
Karen's school trip	Martin, Ann M., 1955-	1992	F MAR	XRNR0004720	2.95	Pages Ripped Beyond Repair
Karen's secret	Martin, Ann M., 1955-	1992	F MAR	XRNR0004721	2.95	Pages Ripped Beyond Repair
Karen's show and share	Martin, Ann M., 1955-	1999	PB F MAR	XRNR0006557	3.99	Pages Ripped Beyond Repair
Karen's sleepover	Martin, Ann M., 1955-	1990	F MAR	XRNR0004696	2.95	Pages Ripped Beyond Repair
Karen's snow day	Martin, Ann M., 1955-	1993	F Mar	XRNR0004722	2.95	Pages Ripped Beyond Repair
Karen's softball mystery	Martin, Ann M., 1955-	1996	F MAR	XRNR0004749	2.95	Pages Ripped Beyond Repair
Karen's stepmother	Martin, Ann M., 1955-	1994	F MAR	XRNR0004766	2.95	Pages Ripped Beyond Repair
Karen's surprise	Martin, Ann M., 1955-	1990	F MAR	XRNR0004697	2.75	Pages Ripped Beyond Repair
Karen's tattletale	Martin, Ann M., 1955-	1995	F MAR	XRNR0004750	2.95	Pages Ripped Beyond Repair
Karen's tea party	Martin, Ann M., 1955-	1992	F MAR	XRNR0004723	2.95	Pages Ripped Beyond Repair
Karen's telephone trouble	Martin, Ann M., 1955-	1997	F MAR	XRNR0004751	3.50	Pages Ripped Beyond Repair
Karen's toothache	Martin, Ann M., 1955-	1993	F MAR	XRNR0004724	2.95	Pages Ripped Beyond Repair
Karen's tuba	Martin, Ann M., 1955-	1993	F MAR	XRNR0004725	2.95	Pages Ripped Beyond Repair
Karen's turkey day	Martin, Ann M.	1995	F MAR	XRNR0004752	2.95	Pages Ripped Beyond Repair
Karen's two families	Martin, Ann M., 1955-	1994	F MAR	XRNR0004768	2.95	Pages Ripped Beyond Repair
Karen's wedding	Martin, Ann M., 1955-	1993	F MAR	XRNR0004726	2.95	Pages Ripped Beyond Repair
Karen's wish	Martin, Ann M., 1955-	1990	F MAR	XRNR0004753	3.25	Pages Ripped Beyond Repair
Karen's witch	Martin, Ann M., 1955-	1988	F MAR	XRNR0004699	2.95	Pages Ripped Beyond Repair
Karen's worst day	Martin, Ann M., 1955-	1989	F MAR	XRNR0004700	2.95	Pages Ripped Beyond Repair
Karen's worst day	Martin, Ann M., 1955-	1989	PB F MAR	XRNR0006414	2.95	Pages Ripped Beyond Repair
Karen's yo-yo	Martin, Ann M., 1955-	2000	PB F MAR	XRNR0006558	3.99	Pages Ripped Beyond Repair
The knight at dawn	Osborne, Mary Pope.	1993	PB F OSB	XRNR0004917	3.99	Pages Ripped Beyond Repair
The knight at dawn	Osborne, Mary Pope.	1993	PB F OSB	XRNR0007694	3.99	Pages Ripped Beyond Repair
Kristy and the baby parade	Martin, Ann M., 1955-	1991	[Fic] MAR	XRNR0004778	8.95	Pages Ripped Beyond Repair
Kristy and the copycat	Martin, Ann M., 1955-	1994	PB F MAR	XRNR0006554	3.50	Pages Ripped Beyond Repair
Kristy and the missing child	Martin, Ann M., 1955-	1992	PB F Mar	XRNR0006412	3.25	Pages Ripped Beyond Repair
Kristy and the Mother's Day surprise	Martin, Ann M., 1955-	1989	F MAR	XRNR0004775	8.95	Pages Ripped Beyond Repair
Kristy and the mystery train	Martin, Ann M., 1955-	1997	[Fic] MAR	XRNR0007904	3.99	Pages Ripped Beyond Repair
Kristy and the secret of Susan	Martin, Ann M., 1955-	1990	F MAR	XRNR0004776	8.95	Pages Ripped Beyond Repair
Kristy and the worst kid ever	Martin, Ann M., 1955-	1993	F MAR	XRNR0004779	3.50	Pages Ripped Beyond Repair
Kristy's mystery admirer	Martin, Ann M., 1955-	1990	[Fic] MAR	XRNR0004777	8.95	Pages Ripped Beyond Repair
Kristy's worst idea	Martin, Ann M., 1955-	1996	F MAR	XRNR0004780	3.99	Pages Ripped Beyond Repair
The last battle	Lewis, C. S., 1898-1963. (Clive Staples)	1988	PB F Lew	XRNR0007283	5.00	Pages Ripped Beyond Repair
The legend of the pink pearl.	Aber, Linda Williams.	1999	HC F Abe	XRNR0007271	11.95	Pages Ripped Beyond Repair
Let's get invisible!	Stine, R. L.	1993	F STI	XRNR0005230	3.99	Pages Ripped Beyond Repair
The lion, the witch, and the wardrobe	Lewis, C. S.	1994	F Lew	XRNR0004593	4.95	Pages Ripped Beyond Repair
The lion, the witch, and the wardrobe	Lewis, C. S.	1994	PB F Lew	XRNR0008265	4.95	Pages Ripped Beyond Repair
The lucky skates	Ball, Jacqueline A., 1952-	1998	HC F Bal	XRNR0007236	11.95	Pages Ripped Beyond Repair
Mallory and the ghost cat	Martin, Ann M., 1955-	1992	F MAR	XRNR0004787	8.95	Pages Ripped Beyond Repair
Mallory and the mystery diary	Martin, Ann M., 1955-	1989	F MAR	XRNR0004785	8.95	Pages Ripped Beyond Repair
Mallory hates boys (and gym)	Martin, Ann M., 1955-	1992	PB F MAR	XRNR0006849	3.25	Pages Ripped Beyond Repair
Mallory on strike	Martin, Ann M., 1955-	1991	F MAR	XRNR0004786	8.95	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Marvin Redpost : alone in his teacher's ho	Sachar, Louis, 1954-	1994	F SAC	XRNR0005056	2.99	Pages Ripped Beyond Repair
Marvin Redpost : kidnapped at birth?	Sachar, Louis, 1954-	1992	F Sac	XRNR0005057	2.99	Pages Ripped Beyond Repair
Mary Anne and Miss Priss	Martin, Ann M., 1955-	1994	PB F MAR	XRNR0006553	3.50	Pages Ripped Beyond Repair
Mary Anne and the great romance	Martin, Ann M., 1955-	1990	F MAR	XRNR0004792	8.95	Pages Ripped Beyond Repair
Mary Anne and the library mystery	Martin, Ann M., 1955-	1994	PB F MAR	XRNR0006555	3.50	Pages Ripped Beyond Repair
Mary Anne and the memory garden	Martin, Ann M., 1955-	1996	F MAR	XRNR0004797	3.99	Pages Ripped Beyond Repair
Mary Anne and the memory garden	Martin, Ann M., 1955-	1996	PB F MAR	XRNR0006869	3.99	Pages Ripped Beyond Repair
Mary Anne and the secret in the attic	Martin, Ann M., 1955-	1992	F MAR	XRNR0004798	8.95	Pages Ripped Beyond Repair
Mary Anne and too many boys	Martin, Ann M., 1955-	1990	[Fic] MAR	XRNR0004793	8.95	Pages Ripped Beyond Repair
Mary Anne misses Logan	Martin, Ann M., 1955-	1991	F MAR	XRNR0004794	8.95	Pages Ripped Beyond Repair
Mary Anne vs. Logan	Martin, Ann M., 1955-	1991	F MAR	XRNR0004795	3.25	Pages Ripped Beyond Repair
Mary Anne vs. Logan	Martin, Ann M., 1955-	1991	F MAR	XRNR0004796	8.95	Pages Ripped Beyond Repair
M.C. Higgins, the great	Hamilton, Virginia, 1934-2002.	1987	F HAM	XRNR0004418	3.95	Pages Ripped Beyond Repair
McBroom tells the truth	Fleischman, Sid, 1920-	1966	F FLE	XRNR0004340	10.95	Pages Ripped Beyond Repair
McBroom's Ear	Fleischman, Sid, 1920-2010.	1969	F FLE	XRNR0004343	10.95	Pages Ripped Beyond Repair
McBroom's ghost	Fleischman, Sid, 1920-2010.	1971	F FLE	XRNR0004341	10.95	Pages Ripped Beyond Repair
Messenger	Lowry, Lois.	2004	HC F Low	XRNR0008222	16.00	Pages Ripped Beyond Repair
Mission from Mount Yoda	Davids, Paul.	1997	PB F Dav	XRNR0008215	3.99	Pages Ripped Beyond Repair
Monster blood	Stine, R. L.	1992	PB F Sti	XRNR0008977	3.99	Pages Ripped Beyond Repair
More perfect than the moon	MacLachlan, Patricia.	2004	PB F Mac	XRNR0008904	4.99	Pages Ripped Beyond Repair
Muggie Maggie	Cleary, Beverly.	1991	PB F CLE	XRNR0004110	3.99	Pages Ripped Beyond Repair
Muggie Maggie	Cleary, Beverly.	1991	PB F CLE	XRNR0007692	3.50	Pages Ripped Beyond Repair
My name is not Angelica	O'Dell, Scott, 1898-1989.	1990	F ODE	XRNR0004911	3.50	Pages Ripped Beyond Repair
Nate the Great and the fishy prize	Sharmat, Marjorie Weinman.	2004	F SHA	XRNR0005095	3.99	Pages Ripped Beyond Repair
Nate the Great goes undercover	Sharmat, Marjorie Weinman.	1984	F SHA	XRNR0005102	3.99	Pages Ripped Beyond Repair
Nate the Great stalks stupidweed	Sharmat, Marjorie Weinman.	2005	F SHA	XRNR0005103	3.99	Pages Ripped Beyond Repair
Night of the living dummy	Stine, R. L.	1993	PB F STI	XRNR0005242	3.25	Pages Ripped Beyond Repair
Night of the Ninjas	Osborne, Mary Pope.	1995	F OSB	XRNR0004921	3.99	Pages Ripped Beyond Repair
Oh, the places you'll go!	Seuss, Dr.	1990	E S	XRNR0003495	13.99	Pages Ripped Beyond Repair
The phantom tollbooth	Juster, Norton, 1929-	2001	F JUS	XRNR0004514	4.99	Pages Ripped Beyond Repair
Pirates past noon	Osborne, Mary Pope.	1996	F OSB	XRNR0004924	3.99	Pages Ripped Beyond Repair
A place called home.	Aber, Linda Williams.	1999	F Abe	XRNR0007272	11.95	Pages Ripped Beyond Repair
Play ball!	Freeman, Mark.	1989	F FRE	XRNR0004347	2.95	Pages Ripped Beyond Repair
Playground games	Martin, Ann M., 1955-	1996	F MAR	XRNR0004800	2.95	Pages Ripped Beyond Repair
Poor Mallory!	Martin, Ann M., 1955-	1990	F MAR	XRNR0004801	8.95	Pages Ripped Beyond Repair
Ralph S. Mouse	Cleary, Beverly.	2006	F CLE	XRNR0004111	3.99	Pages Ripped Beyond Repair
Ramona forever	Cleary, Beverly.	1985	F CLE	XRNR0004113	4.50	Pages Ripped Beyond Repair
Ramona Quimby, age 8	Cleary, Beverly.	2006	F Cle	XRNR0004118	3.99	Pages Ripped Beyond Repair
Ramona's world	Cleary, Beverly.	1999	PB F Cle	XRNR0006042	4.95	Pages Ripped Beyond Repair
The reluctant dragon	Grahame, Kenneth, 1859-1932.	1983	F GRA	XRNR0004397	11.50	Pages Ripped Beyond Repair
The reluctant dragon	Grahame, Kenneth, 1859-1932.	1983	F GRA	XRNR0004398	11.50	Pages Ripped Beyond Repair
The river	Paulsen, Gary.	1993	F PAU	XRNR0004976	3.99	Pages Ripped Beyond Repair
The river	Paulsen, Gary.	1993	F PAU	XRNR0004977	3.99	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

The river	Paulsen, Gary.	1993	F PAU	XRNR0004978	3.99	Pages Ripped Beyond Repair
Romeo and Juliet together (and alive!) at l	Avi, 1937-	1987	F AVI	XRNR0003889	13.95	Pages Ripped Beyond Repair
Romeo and Juliet together (and alive!) at l	Avi, 1937-	1987	F AVI	XRNR0003891	13.95	Pages Ripped Beyond Repair
Sarah, plain and tall	MacLachlan, Patricia.	1985	F MAC	XRNR0004621	11.95	Pages Ripped Beyond Repair
Sarah, plain and tall	MacLachlan, Patricia.	1985	F MAC	XRNR0004622	11.95	Pages Ripped Beyond Repair
Sarah, plain and tall	MacLachlan, Patricia.	1985	F MAC	XRNR0004623	11.95	Pages Ripped Beyond Repair
Say cheese and die!	Stine, R. L.	1992	PB F STI	XRNR0008978	3.99	Pages Ripped Beyond Repair
School scrapbook	Martin, Ann M., 1955-	1993	F MAR	XRNR0004802	2.95	Pages Ripped Beyond Repair
Scorpions	Myers, Walter Dean.	1989	F MYE	XRNR0004879	4.95	Pages Ripped Beyond Repair
The silver chair	Lewis, C. S. (Clive Staples), 1898-1963	1994	PB F Lew	XRNR0004599	6.95	Pages Ripped Beyond Repair
Sing down the moon / Scott O'Dell.	O'Dell, Scott, 1898-1989.	1992	F ODE	XRNR0004912	3.50	Pages Ripped Beyond Repair
A special ballerina.	Aber, Linda Williams.	1998	F Abe	XRNR0007268	11.95	Pages Ripped Beyond Repair
Spring training	Freeman, Mark.	1989	F FRE	XRNR0004348	2.95	Pages Ripped Beyond Repair
Stacey and the cheerleaders	Martin, Ann M., 1955-	1993	F MAR	XRNR0004807	8.95	Pages Ripped Beyond Repair
Stacey and the missing ring	Martin, Ann M., 1955-	1991	F MAR	XRNR0004808	3.25	Pages Ripped Beyond Repair
Stacey and the mystery of Stoneybrook	Martin, Ann M., 1955-	1990	F MAR	XRNR0004806	8.95	Pages Ripped Beyond Repair
Stay out of the basement	Stine, R. L.	1992	PB F STI	XRNR0005264	3.99	Pages Ripped Beyond Repair
Stone Fox	Gardiner, John Reynolds.	2003	F GAR	XRNR0004358	3.95	Pages Ripped Beyond Repair
Thanksgiving on Thursday	Osborne, Mary Pope.	2002	PB F Osb	XRNR0008088	3.99	Pages Ripped Beyond Repair
There's a boy in the girls' bathroom	Sachar, Louis, 1954-	1987	F SAC	XRNR0005054	2.99	Pages Ripped Beyond Repair
There's a boy in the girls' bathroom	Sachar, Louis, 1954-	1987	PB F SAC	XRNR0006395	2.99	Pages Ripped Beyond Repair
Tick tock, you're dead!	Stine, R. L.	1995	PB F STI	XRNR0008988	3.99	Pages Ripped Beyond Repair
Top of the class	Alexander, Heather, 1967-	2009	F ALE	XRNR0027198	9.66	Pages Ripped Beyond Repair
Tracker	Paulsen, Gary.	1990	F PAU	XRNR0004979	3.99	Pages Ripped Beyond Repair
Trapped in Bat Wing Hall	Stine, R. L.	1995	PB F STI	XRNR0008989	3.99	Pages Ripped Beyond Repair
Twister on Tuesday	Osborne, Mary Pope.	2001	PB F OSB	XRNR0008912	3.99	Pages Ripped Beyond Repair
Viking ships at sunrise	Osborne, Mary Pope.	1998	PB F OSB	XRNR0006091	3.99	Pages Ripped Beyond Repair
The voyage of the Dawn Treader	Lewis, C. S. (Clive Staples), 1898-1963	1994	F Lew	XRNR0004600	6.95	Pages Ripped Beyond Repair
The voyage of the frog	Paulsen, Gary.	1990	F Pau	XRNR0004980	3.50	Pages Ripped Beyond Repair
The voyage of the frog	Paulsen, Gary.	1990	PB F Pau	XRNR0007724	5.50	Pages Ripped Beyond Repair
Welcome back, Stacey!	Martin, Ann M., 1955-	1989	F MAR	XRNR0004813	8.95	Pages Ripped Beyond Repair
Welcome to the BSC, Abby	Martin, Ann M., 1955-	1995	F MAR	XRNR0004814	3.50	Pages Ripped Beyond Repair
Why pick on me?	Sachar, Louis, 1954-	1993	F SAC	XRNR0005052	2.99	Pages Ripped Beyond Repair
The wind in the willows	Grahame, Kenneth, 1859-1932.	1966	F Gra	XRNR0004399	15.95	Pages Ripped Beyond Repair
The winter room	Paulsen, Gary.	1991	F PAU	XRNR0004981	3.50	Pages Ripped Beyond Repair
The winter room	Paulsen, Gary.	1991	F PAU	XRNR0004982	3.50	Pages Ripped Beyond Repair
Wizards of the game	Lubar, David.	2003	F LUB	XRNR0025458	14.44	Pages Ripped Beyond Repair
The wonderful story of Henry Sugar and si	Dahl, Roald.	1988	F DAH	XRNR0004205	4.99	Pages Ripped Beyond Repair
Zucchini	Dana, Barbara.	1982	F DAN	XRNR0004206	2.95	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Reason for Excess
10 things I know about elephants	Wax, Wendy.	1990	599.67 WAX	XRNR0000937	6.95	Pages Ripped Beyond Repair
101 dalmatians	Mann, P. Z.	1996	PB E M	XRNR0008382	4.50	Pages Ripped Beyond Repair
4000 More things you should know : Buildings &	Farndon, John.	2000	030 Far	XRNR0006377	15.00	Pages Ripped Beyond Repair
The abominable snowman of Pasadena	Stine, R. L.	1995	PB F STI	XRNR0005184	3.99	Pages Ripped Beyond Repair
All about alligators	Arnosky, Jim.	1994	597.98 ARO	XRNR0006196	3.99	Pages Ripped Beyond Repair
All about mountains & volcanoes	Marcus, Elizabeth.	1984	551.43 MAR	XRNR0000555	8.95	Pages Ripped Beyond Repair
Amazing crocodiles & reptiles	Ling, Mary.	1991	597.98 LIN	XRNR0000854	15.00	Pages Ripped Beyond Repair
Amazing space facts.	Moche', Dinah L.	1988	PB 520 Moc	XRNR0005951	5.00	Pages Ripped Beyond Repair
Amelia Bedelia 4 mayor	Parish, Herman.	2001	PB E P	XRNR0008110	3.95	Pages Ripped Beyond Repair
Amelia Bedelia and the baby	Parish, Peggy.	1981	E P	XRNR0003262	3.50	Pages Ripped Beyond Repair
Amelia Bedelia and the baby	Parish, Peggy.	1981	HC E P	XRNR0007328	5.95	Pages Ripped Beyond Repair
Amelia Bedelia goes camping	Parish, Peggy.	1986	E P	XRNR0003267	3.95	Pages Ripped Beyond Repair
Amy loves the snow	Hoban, Julia.	1993	E H	XRNR0002797	2.50	Pages Ripped Beyond Repair
The animal atlas	Lilly, Kenneth.	1992	333.95 TAY	XRNR0000090	20.00	Pages Ripped Beyond Repair
Arthur's great big valentine	Hoban, Lillian.	1989	E H	XRNR0002799	5.95	Pages Ripped Beyond Repair
Arthur's honey bear	Hoban, Lillian.	1982	E H	XRNR0002800	9.95	Pages Ripped Beyond Repair
Autumn	Saunders-Smith, Gail.	1998	525 SMI	XRNR0000496	6.95	Pages Ripped Beyond Repair
Autumn days	Schweninger, Ann.	1991	PB 525 Sch	XRNR0007472	5.00	Pages Ripped Beyond Repair
Baby in the box	Asch, Frank.	1989	E A	XRNR0002155	12.95	Pages Ripped Beyond Repair
A baby sister for Frances	Hoban, Russell.	1964	E H	XRNR0002809	14.00	Pages Ripped Beyond Repair
A baby sister for Frances	Hoban, Russell.	1964	E H	XRNR0002810	3.95	Pages Ripped Beyond Repair
Bad hare day	Stine, R. L.	1996	PB F STI	XRNR0005190	3.99	Pages Ripped Beyond Repair
Barbie : a day with the pet doctor	Poindexter, Katherine.	1998	PB E P	XRNR0008106	4.99	Pages Ripped Beyond Repair
A bargain for Frances	Hoban, Russell.	1970	E H	XRNR0002811	14.00	Pages Ripped Beyond Repair
Bark, Spike, bark!	David, Luke.	1998	PB E D	XRNR0006835	5.00	Pages Ripped Beyond Repair
Bats	Wood, Lily.	2000	PB 599.4 Woo	XRNR0008327	4.00	Pages Ripped Beyond Repair
Be careful what you wish for--	Stine, R. L.	1993	F STI	XRNR0005194	3.99	Pages Ripped Beyond Repair
A bear called Paddington.	Bond, Michael.	1959	F BON	XRNR0003982	3.50	Pages Ripped Beyond Repair
Bear's bargain	Asch, Frank.	1985	E A	XRNR0002156	12.95	Pages Ripped Beyond Repair
Bedtime for Frances	Hoban, Russell.	1960	E H	XRNR0002812	14.00	Pages Ripped Beyond Repair
The Berenstain Bears and the big date	Berenstain, Stan, 1923-2005.	1998	PB F BER	XRNR0007944	3.99	Pages Ripped Beyond Repair
The best book of snakes	Gunzi, Christiane.	2003	HC 597.96 Gun	XRNR0007906	12.95	Pages Ripped Beyond Repair
The best book of snakes	Gunzi, Christiane.	2003	HC 597.96 Gun	XRNR0019155	12.95	Pages Ripped Beyond Repair
Best friends for Frances	Hoban, Russell.	1969	E H	XRNR0002813	14.00	Pages Ripped Beyond Repair
Big dog-- little dog : a bedtime story	Eastman, P. D. (Philip D.)	1973	E	XRNR0002649	2.25	Pages Ripped Beyond Repair
The biggest animal ever	Fowler, Allan.	1992	599.5 FOW	XRNR0000915	3.95	Pages Ripped Beyond Repair
The biggest animal ever	Fowler, Allan.	1992	PB 599.5 FOW	XRNR0008186	3.50	Pages Ripped Beyond Repair
The bird book	Dawe, Neil.	1988	598.297 Daw	XRNR0005977	3.99	Pages Ripped Beyond Repair
Birds	Brinkley, Edward.	2000	HC 598 BRI	XRNR0006703	17.00	Pages Ripped Beyond Repair
Birds' nest	Watts, Barrie.	1987	598.156 WAT	XRNR0000876	7.96	Pages Ripped Beyond Repair
Black Bear Cub	Lind, Al, 1938-	1994	PB E LIN	XRNR0006186	5.00	Pages Ripped Beyond Repair
Blizzards	Martin, Justin McCory.	2009	PB 551.55 MAR	XRNR0009012	5.00	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

The blob that ate everyone	Stine, R. L.	1997	PB F STI	XRNR0008986	3.99	Pages Ripped Beyond Repair
Blue willow	Gates, Doris, 1901-	1976	F GAT	XRNR0004363	3.95	Pages Ripped Beyond Repair
Brave Sir Laughalot	Matthews, Morgan.	1986	E M	XRNR0003102	1.95	Pages Ripped Beyond Repair
Bread and jam for Frances	Hoban, Russell.	1964	HC E H	XRNR0002815	14.00	Pages Ripped Beyond Repair
Bread and jam for Frances	Hoban, Russell.	1964	HC E H	XRNR0007175	14.00	Pages Ripped Beyond Repair
Butterfly	Ling, Mary.	1992	595.78 LIN	XRNR0000786	7.95	Pages Ripped Beyond Repair
Butterfly and caterpillar	Watts, Barrie.	1986	PB 595.78 WAT	XRNR0006904	6.00	Pages Ripped Beyond Repair
Cardinals, robins, and other birds	Fichter, George S.	1993	598 FIC	XRNR0000859	3.99	Pages Ripped Beyond Repair
The cat next door	Koda-Callan, Elizabeth.	1993	HC E K	XRNR0008032	12.95	Pages Ripped Beyond Repair
The cat who went to heaven	Coatsworth, Elizabeth Jane, 1893-	1987	F COA	XRNR0004137	3.99	Pages Ripped Beyond Repair
Chester's way	Henkes, Kevin.	1991	E H	XRNR0002779	4.95	Pages Ripped Beyond Repair
Chicken chicken	Stine, R. L.	1997	PB F STI	XRNR0006649	3.99	Pages Ripped Beyond Repair
A Christmas carol, in prose : being a ghost story	Dickens, Charles, 1812-1870.	1963	F DIC	XRNR0004269	3.99	Pages Ripped Beyond Repair
Clifford and the grouchy neighbors	Bridwell, Norman.	1985	E B	XRNR0002271	2.25	Pages Ripped Beyond Repair
Clifford and the grouchy neighbors	Bridwell, Norman.	1985	E B	XRNR0002272	2.25	Pages Ripped Beyond Repair
Clifford at the circus	Bridwell, Norman.	1985	E B	XRNR0002270	2.25	Pages Ripped Beyond Repair
Clifford makes a friend	Bridwell, Norman.	1998	PB E B	XRNR0008848	3.50	Pages Ripped Beyond Repair
Clifford the big red dog : tummy trouble	Page, Josephine.	2000	PB E B	XRNR0006923	3.99	Pages Ripped Beyond Repair
Clifford's first Christmas	Bridwell, Norman.	1994	PB E B	XRNR0007027	2.50	Pages Ripped Beyond Repair
Clifford's first Halloween	Bridwell, Norman.	1995	E B	XRNR0002284	2.50	Pages Ripped Beyond Repair
Clifford's first Halloween	Bridwell, Norman.	1995	E B	XRNR0002285	2.50	Pages Ripped Beyond Repair
Clifford's first Halloween	Bridwell, Norman.	1995	PB E B	XRNR0007680	2.50	Pages Ripped Beyond Repair
Clifford's first school day	Bridwell, Norman.	1999	PB E B	XRNR0008316	3.25	Pages Ripped Beyond Repair
Clifford's first snow day	Bridwell, Norman.	1998	PB E B	XRNR0007841	5.00	Pages Ripped Beyond Repair
Clifford's first Valentine's Day	Bridwell, Norman.	1997	PB E B	XRNR0006216	2.99	Pages Ripped Beyond Repair
Clifford's tricks	Bridwell, Norman.	1969	E B	XRNR0002297	6.00	Pages Ripped Beyond Repair
A color of his own	Lionni, Leo, 1910-1999.	1975	E L	XRNR0003001	3.95	Pages Ripped Beyond Repair
Comets, meteors, and asteroids	Simon, Seymour.	1998	523.2 SIM	XRNR0000453	5.95	Pages Ripped Beyond Repair
Crystal & gem	Symes, R. F.	1991	552 Sym	XRNR0000527	19.00	Pages Ripped Beyond Repair
The cuckoo-clock cuckoo	Fuchshuber, Annegert.	1982	E F	XRNR0002702	4.95	Pages Ripped Beyond Repair
The Cuckoo Clock of Doom	Stine, R. L.	1996	PB F STI	XRNR0005202	3.99	Pages Ripped Beyond Repair
Curious George gets a medal	Rey, H. A. (Hans Augusto), 1898-19	1993	E R	XRNR0003363	9.95	Pages Ripped Beyond Repair
Curious George rides a bike	Rey, H. A. (Hans Augusto), 1898-19	1993	E R	XRNR0003365	5.95	Pages Ripped Beyond Repair
Curse of the werewuff	Lewman, David.	2002	PB E L	XRNR0007547	5.00	Pages Ripped Beyond Repair
Dance, ballerina	Marks, Cathy.	1995	PB E M	XRNR0008104	3.99	Pages Ripped Beyond Repair
Dandelion.	Freeman, Don.	1964	E F	XRNR0002692	10.95	Pages Ripped Beyond Repair
Dangerous Creatures	Matero, Robert.	2010	HC 590 Mat	XRNR0008895	13.00	Pages Ripped Beyond Repair
The day Jimmy's boa ate the wash	Noble, Trinka Hakes.	1980	E N	XRNR0003234	11.95	Pages Ripped Beyond Repair
The day Jimmy's boa ate the wash	Noble, Trinka Hakes.	1980	E N	XRNR0003235	11.95	Pages Ripped Beyond Repair
Deenie	Blume, Judy.	1991	F BLU	XRNR0003962	3.99	Pages Ripped Beyond Repair
Deep trouble	Stine, R. L.	1994	PB F STI	XRNR0008981	3.99	Pages Ripped Beyond Repair
Devil's race	Avi, 1937-	1984	F AVI	XRNR0003885	4.50	Pages Ripped Beyond Repair
Devil's race	Avi, 1937-	1984	F AVI	XRNR0003886	4.50	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Dinamation's dinosaurs alive!	photographs by Dinamation Intern	1992	PB 567.9 DIN	XRNR0007746	3.95	Pages Ripped Beyond Repair
Dinner at Alberta's	Hoban, Russell.	1975	E H	XRNR0002816	6.50	Pages Ripped Beyond Repair
Disney's Mulan	Poindexter, Katherine.	1998	PB E P	XRNR0002638	2.99	Pages Ripped Beyond Repair
Dog magic	Coates, Anna.	1991	F COA	XRNR0004136	2.99	Pages Ripped Beyond Repair
Doug's big shoe disaster	Kassirer, Sue.	1997	HC E J	XRNR0007714	8.95	Pages Ripped Beyond Repair
Earthquakes	Simon, Seymour.	1991	551.22 SIM	XRNR0000546	15.00	Pages Ripped Beyond Repair
Eek! Stories to make you shriek	O'Connor, Jane.	1992	E O	XRNR0003245	3.50	Pages Ripped Beyond Repair
The Eerie triangle	Ford, Mike.	1997	PB F For	XRNR0008375	3.99	Pages Ripped Beyond Repair
Egg monsters from Mars	Stine, R. L.	1996	PB F STI	XRNR0008985	3.99	Pages Ripped Beyond Repair
Elephants	Posell, Elsa Z.	1982	HC 599.67 POS	XRNR0005904	15.00	Pages Ripped Beyond Repair
Emily Upham's revenge : a Massachusetts adve	Avi, 1937-	1992	F AVI	XRNR0003901	3.95	Pages Ripped Beyond Repair
Extraordinary solar system	Atkinson, Stuart.	2001	PB 523.2 Atk	XRNR0008826	5.95	Pages Ripped Beyond Repair
Face-off!	Blair, L. E.	1990	F BLA	XRNR0003956	3.95	Pages Ripped Beyond Repair
Face-off!	Blair, L. E.	1990	PB F BLA	XRNR0007244	3.95	Pages Ripped Beyond Repair
A family of dinosaurs	O'Neill, Mary Le Duc, 1908-	1989	PB 567.79 One	XRNR0006135	3.95	Pages Ripped Beyond Repair
The family under the bridge	Carlson, Natalie Savage.	1986	F CAR	XRNR0004052	10.95	Pages Ripped Beyond Repair
Feeling things big book	Fowler, Allan.	1991	612 FOW	XRNR0000969	3.95	Pages Ripped Beyond Repair
The first dinosaurs	Dixon, Dougal.	1987	PB 569.9 DIX	XRNR0006072	5.00	Pages Ripped Beyond Repair
Fish for supper!	Matthews, Morgan.	1986	E M	XRNR0003103	3.95	Pages Ripped Beyond Repair
Fishes	Lovett, Sarah, 1953-	1996	597 LOV	XRNR0000807	5.95	Pages Ripped Beyond Repair
The Flopsy Bunnies	Toast, Sarah.	1995	E P	XRNR0003335	3.95	Pages Ripped Beyond Repair
Follow that fish	Oppenheim, Joanne.	1990	E O	XRNR0003251	3.50	Pages Ripped Beyond Repair
Froggy's best Christmas	London, Jonathan, 1947-	2000	E L	XRNR0007839	4.95	Pages Ripped Beyond Repair
Frog's lunch	Lillegard, Dee.		E L	XRNR0002995	2.95	Pages Ripped Beyond Repair
Fun in the snow	Damon, Laura.	1988	E D	XRNR0002540	2.95	Pages Ripped Beyond Repair
A gathering of days : a New England girl's journ	Blos, Joan W.	1979	F BLO	XRNR0003959	15.00	Pages Ripped Beyond Repair
George's Store	Asch, Frank.	1983	E A	XRNR0002158	5.00	Pages Ripped Beyond Repair
The Get Along Gang and the bad loser	Silverman, Maida.	1984	PB E S	XRNR0007590	2.00	Pages Ripped Beyond Repair
A gift of a tree	Quinn, Greg Henry.	1994	E Q	XRNR0003340	5.95	Pages Ripped Beyond Repair
The girl who cried monster	Stine, R. L.	1993	F STI	XRNR0005216	3.99	Pages Ripped Beyond Repair
The glass mermaid	Clymer, Susan.	1986	F CLY	XRNR0004133	2.50	Pages Ripped Beyond Repair
Go eat worms!	Stine, R. L.	1994	PB F STI	XRNR0005217	3.99	Pages Ripped Beyond Repair
Good morning, chick	Ginsburg, Mirra.	1980	E G	XRNR0002714	4.95	Pages Ripped Beyond Repair
Good morning, chick	Ginsburg, Mirra.	1980	E G	XRNR0002715	4.95	Pages Ripped Beyond Repair
Good work, Amelia Bedelia	Parish, Peggy.	1976	E P	XRNR0003271	3.50	Pages Ripped Beyond Repair
The grandma mix-up : story and pictures	McCully, Emily Arnold.	1988	E M	XRNR0003151	9.95	Pages Ripped Beyond Repair
Gregory, the terrible eater	Sharmat, Mitchell.	1980	E S	XRNR0003513	12.95	Pages Ripped Beyond Repair
Gregory, the terrible eater	Sharmat, Mitchell.	1980	E S	XRNR0003514	4.99	Pages Ripped Beyond Repair
Guinness World Records, 2005	[managing editor, Claire Folkard].	2004	HC 030 Gui	XRNR0008056	27.95	Pages Ripped Beyond Repair
Guinness World Records, 2006	[editor, Craig Glenday].	2005	030GUI	XRNR0008428	27.95	Pages Ripped Beyond Repair
Guinness World Records, 2007	[editor-in-chief, Craig Glenday].	2006	030 Gui	XRNR0008453	27.95	Pages Ripped Beyond Repair
Guinness World Records, 2007	[editor-in-chief, Craig Glenday].	2006	030 Gui	XRNR0008454	27.95	Pages Ripped Beyond Repair
Guinness World Records 2008.	Glenday, Craig.	2007	030 Gui	XRNR0008633	28.95	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Guinness World Records 2009.	Glenday, Craig.	2008	030 Gui	XRNR0008690	28.95	Pages Ripped Beyond Repair
Guinness World Records 2009.	Glenday, Craig.	2008	030 Gui	XRNR0008691	28.95	Pages Ripped Beyond Repair
Guinness World Records, 2011	[editor-in-chief, Craig Glenday].	2010	030 Gui	XRNR0008899	28.95	Pages Ripped Beyond Repair
Gus was a friendly ghost	Thayer, Jane, 1904-	1962	HC E T	XRNR0006309	9.95	Pages Ripped Beyond Repair
Gus was a real dumb ghost	Thayer, Jane, 1904-	1982	HC E T	XRNR0006202	11.75	Pages Ripped Beyond Repair
Happy birthday, moon	Asch, Frank.	1982	HC E A	XRNR0007332	12.95	Pages Ripped Beyond Repair
Happy Easter, Little Critter	Mayer, Mercer, 1943-	1998	PB E M	XRNR0008017	2.95	Pages Ripped Beyond Repair
Harold and the dinosaur mystery	Frost, Erica.	1979	E F	XRNR0002701	2.95	Pages Ripped Beyond Repair
Harry and the terrible whatzit	Gackenbach, Dick.	1977	PB E G	XRNR0007363	5.00	Pages Ripped Beyond Repair
The haunted mask II	Stine, R. L.	1995	PB F STI	XRNR0008983	3.99	Pages Ripped Beyond Repair
Hearing things	Fowler, Allan.	1991	612.8 FOW	XRNR0000980	3.95	Pages Ripped Beyond Repair
Hello, Clifford!	Bridwell, Norman.	2007	HC E B	XRNR0008955	10.00	Pages Ripped Beyond Repair
Help! I'm a prisoner in the library	Clifford, Eth, 1915-	1979	F CLI	XRNR0004131	3.99	Pages Ripped Beyond Repair
Hippo lemonade	Thaler, Mike, 1936-	1986	E T	XRNR0003606	8.95	Pages Ripped Beyond Repair
The horror at Camp Jellyjam	Stine, R. L.	1995	PB F STI	XRNR0005224	3.99	Pages Ripped Beyond Repair
A house is a house for me	Hoberman, Mary Ann.	1978	E H	XRNR0002819	6.95	Pages Ripped Beyond Repair
How do you know it's winter?	Fowler, Allan.	1991	525 FOW	XRNR0000486	3.95	Pages Ripped Beyond Repair
How I got my shrunken head	Stine, R. L.	1996	PB F STI	XRNR0006653	3.99	Pages Ripped Beyond Repair
How to deal with monsters	Powell, Richard, 1957-	1990	E P	XRNR0003326	10.00	Pages Ripped Beyond Repair
How to dig a hole to the other side of the world	McNulty, Faith.	1990	551.1 MCN	XRNR0000538	4.95	Pages Ripped Beyond Repair
How to kill a monster	Stine, R. L.	1996	F STI	XRNR0005226	3.99	Pages Ripped Beyond Repair
Hurricane watch	Branley, Franklyn Mansfield, 1915-	1987	551.55 BRA	XRNR0000584	8.95	Pages Ripped Beyond Repair
Hurricanes	Chambers, Catherine, 1954-	2001	551.55 CHA	XRNR0022223	20.95	Pages Ripped Beyond Repair
Hurricanes	Martin, Justin McCory.	2009	PB 551.55 MAR	XRNR0009013	5.00	Pages Ripped Beyond Repair
Hurricanes	Murray, Peter, 1952 Sept. 29-	1999	551.55 Mur	XRNR0030013	26.25	Pages Ripped Beyond Repair
Hurricanes and typhoons	Dineen, Jacqueline.	1991	551.5 DIN	XRNR0000579	10.95	Pages Ripped Beyond Repair
I go with my family to Grandma's	Levinson, Riki.	1986	E L	XRNR0002986	4.95	Pages Ripped Beyond Repair
I hate your guts, Ben Brooster	Clifford, Eth.	1990	F CLI	XRNR0004129	2.75	Pages Ripped Beyond Repair
I just forgot	Mayer, Mercer, 1943-	2006	E M	XRNR0003135	3.99	Pages Ripped Beyond Repair
I love my mommy because--	Porter-Gaylord, Laurel.	1996	E P	XRNR0002745	5.95	Pages Ripped Beyond Repair
I was so mad	Mayer, Mercer, 1943-	1983	E M	XRNR0003106	2.95	Pages Ripped Beyond Repair
I was so mad	Mayer, Mercer, 1943-	1983	E M	XRNR0003107	2.95	Pages Ripped Beyond Repair
Ibis : a true whale story	Himmelman, John.	1990	E H	XRNR0002792	3.95	Pages Ripped Beyond Repair
Icebergs : Facts, stories, activities /.	Woods, Jenny,.	1990	PB 551.3 WOO	XRNR0007554	3.95	Pages Ripped Beyond Repair
--If you lived at the time of the great San Franci	Levine, Ellen.	1987	551.22 LEV	XRNR0000543	2.95	Pages Ripped Beyond Repair
If you take a mouse to school	Numeroff, Laura Joffe.	2002	HC E N	XRNR0008268	15.99	Pages Ripped Beyond Repair
In the night kitchen	Sendak, Maurice.	1970	E S	XRNR0003467	5.95	Pages Ripped Beyond Repair
Inch by inch.	Lionni, Leo, 1910-	1960	PB E L	XRNR0006161	6.95	Pages Ripped Beyond Repair
Insectosaurus : encyclopedia of insects /.	Green, Tamara,.	2001	HC 595.7 GRE	XRNR0007609	14.00	Pages Ripped Beyond Repair
It could still be a bird	Fowler, Allan.	1990	598 FOW	XRNR0000860	3.95	Pages Ripped Beyond Repair
It didn't frighten me!	Goss, Janet L.	1985	E G	XRNR0002723	3.95	Pages Ripped Beyond Repair
It's mine!	Lionni, Leo, 1910-1999.	1996	PB E L	XRNR0008336	4.98	Pages Ripped Beyond Repair
Just a little different	Mayer, Mercer.	1998	PB E M	XRNR0007997	3.99	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Just go to bed	Mayer, Mercer, 1943-	1983	PB E M	XRNR0003109	3.29	Pages Ripped Beyond Repair
Just grandma and me	Mayer, Mercer, 1943-	1983	E M	XRNR0003110	2.95	Pages Ripped Beyond Repair
Just me and my babysitter	Mayer, Mercer, 1943-	1986	E M	XRNR0003111	2.95	Pages Ripped Beyond Repair
Just me and my cousin	Mayer, Gina.	1992	PB E M	XRNR0006829	2.95	Pages Ripped Beyond Repair
Just me and my little brother	Mayer, Mercer, 1943-	1991	E M	XRNR0003136	2.95	Pages Ripped Beyond Repair
Just me and my mom	Mayer, Mercer, 1943-	2003	PB E M	XRNR0007630	2.95	Pages Ripped Beyond Repair
Just me and my puppy	Mayer, Mercer, 1943-	1999	E M	XRNR0003112	2.95	Pages Ripped Beyond Repair
Just me in the tub	Mayer, Gina.	1994	PB E M	XRNR0007357	2.50	Pages Ripped Beyond Repair
Just my friend and me	Mayer, Mercer, 1943-	2003	E M	XRNR0003113	2.95	Pages Ripped Beyond Repair
Just shopping with mom	Mayer, Mercer, 1943-	1989	E M	XRNR0003114	2.95	Pages Ripped Beyond Repair
The kids' bones book and skeleton	Cumbaa, Stephen.	1990	611 CUM	XRNR0000959	5.95	Pages Ripped Beyond Repair
Kittens are like that	Pfloog, Jan.	1976	E P	XRNR0003309	1.95	Pages Ripped Beyond Repair
Legend of the lost legend	Stine, R. L.	1996	PB F STI	XRNR0006651	3.99	Pages Ripped Beyond Repair
A letter to Santa	Palazzo-Craig, Janet.	1994	E C	XRNR0002474	2.95	Pages Ripped Beyond Repair
Lightning	Murray, Peter, 1952 Sept. 29-	1997	551.56 Mur	XRNR0030018	19.95	Pages Ripped Beyond Repair
Lightning	Simon, Seymour.	1997	HC 551.56 Sim	XRNR0000591	15.00	Pages Ripped Beyond Repair
Lightning	Simon, Seymour.	1997	PB 551.56 Sim	XRNR0007862	5.00	Pages Ripped Beyond Repair
Lions	McGuire, Leslie.	1989	599.75 MAC	XRNR0000942	3.95	Pages Ripped Beyond Repair
Little Bear's friend	Minarik, Else Holmelund.	1960	E M	XRNR0003182	3.75	Pages Ripped Beyond Repair
Little critter's these are my pets	Mayer, Mercer, 1943-	1988	PB E M	XRNR0006051	5.00	Pages Ripped Beyond Repair
The little engine that could	Piper, Watty.	1976	E P	XRNR0003314	8.95	Pages Ripped Beyond Repair
The little engine that could	Piper, Watty.	1976	E P	XRNR0003315	1.95	Pages Ripped Beyond Repair
The little engine that could	Piper, Watty.	1976	E P	XRNR0003316	8.95	Pages Ripped Beyond Repair
A little princess	Burnett, Frances Hodgson, 1849-1!	1987	F BUR	XRNR0004024	2.95	Pages Ripped Beyond Repair
Little women	Kulling, Monica.	2005	F Alc	XRNR0003837	3.99	Pages Ripped Beyond Repair
Llama pajamas	Clymer, Susan.	1996	F CLY	XRNR0004134	2.99	Pages Ripped Beyond Repair
Looking at the planets : a book about the solar :	Berger, Melvin.	1995	523.2 BER	XRNR0000436	5.95	Pages Ripped Beyond Repair
Looking at the planets : a book about the solar :	Berger, Melvin.	1995	523.2 BER	XRNR0000437	5.95	Pages Ripped Beyond Repair
Lulu goes to witch school	O'Connor, Jane.	1990	E O	XRNR0003246	3.50	Pages Ripped Beyond Repair
The magic school bus on the ocean floor	Cole, Joanna.	1992	551.46 Col	XRNR0000565	10.95	Pages Ripped Beyond Repair
Mallory and the trouble with twins	Martin, Ann M., 1955-	1989	F MAR	XRNR0004784	3.25	Pages Ripped Beyond Repair
Man from the sky	Avi, 1937-	1992	F AVI	XRNR0003902	3.95	Pages Ripped Beyond Repair
The man who was Poe	Avi, 1937-	1991	F AVI	XRNR0003887	3.99	Pages Ripped Beyond Repair
The man who was Poe	Avi, 1937-	1991	F AVI	XRNR0003888	3.99	Pages Ripped Beyond Repair
Max and Maggie in autumn	Palazzo-Craig, Janet.	1994	PB E C	XRNR0006856	2.25	Pages Ripped Beyond Repair
Me too!	Mayer, Mercer, 1943-	1983	E M	XRNR0003116	2.95	Pages Ripped Beyond Repair
Megabugs : The Natural History Museum Book	MacQuitty, Miranda.	1995	595.7 MAC	XRNR0000771	20.99	Pages Ripped Beyond Repair
Merry Christmas mom and dad	Mayer, Mercer, 1943-	1982	E M	XRNR0003118	2.95	Pages Ripped Beyond Repair
Merry Christmas mom and dad	Mayer, Mercer, 1943-	1982	E M	XRNR0003119	2.95	Pages Ripped Beyond Repair
Milk and cookies.	Asch, Frank.	1982	E A	XRNR0002162	5.95	Pages Ripped Beyond Repair
The missing tarts	Hennessy, B. G. (Barbara G.)	1989	E H	XRNR0002784	12.95	Pages Ripped Beyond Repair
Moby-Dick	Bogart, Shirley.	1990	HC F Mel	XRNR0005998	9.95	Pages Ripped Beyond Repair
Molly's pilgrim	Cohen, Barbara, 1932-1992.	1983	F COH	XRNR0004138	2.75	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Monster blood II	Stine, R. L.	1994	PB F STI	XRNR0005238	3.99	Pages Ripped Beyond Repair
Monster blood III	Stine, R. L.	1995	PB F STI	XRNR0005236	3.99	Pages Ripped Beyond Repair
Mooncake	Asch, Frank.	1983	HC E A	XRNR0007400	10.95	Pages Ripped Beyond Repair
Moondance	Asch, Frank.	1993	E A	XRNR0002165	2.95	Pages Ripped Beyond Repair
Moongame	Asch, Frank.	1984	E A	XRNR0002166	4.95	Pages Ripped Beyond Repair
Mop top	Freeman, Don, 1908-1978.	1983	E F	XRNR0002694	10.95	Pages Ripped Beyond Repair
Mop top	Freeman, Don, 1908-1978.	1983	E F	XRNR0002695	4.95	Pages Ripped Beyond Repair
Morning at Pride Rock	Slater, Teddy.	1994	E S	XRNR0003542	9.95	Pages Ripped Beyond Repair
Mouse TV	Novak, Matt.	1996	E N	XRNR0003238	3.95	Pages Ripped Beyond Repair
Mr. Pig and family	Hoban, Lillian.	1980	E H	XRNR0002805	7.89	Pages Ripped Beyond Repair
My first book about space : a question and ansv	Moché, Dinah L., 1936-	1982	523.2 Moc	XRNR0000450	2.95	Pages Ripped Beyond Repair
My hairiest adventure	Stine, R. L.	1994	F STI	XRNR0005241	3.99	Pages Ripped Beyond Repair
My Mom made me take piano lessons	Delton, Judy.	1994	E D	XRNR0002577	13.95	Pages Ripped Beyond Repair
My picture book of the planets	Krulik, Nancy E.	1991	523.2 KRU	XRNR0000449	2.99	Pages Ripped Beyond Repair
The NBA book of opposites	Preller, James.	2000	PB E P	XRNR0006073	3.50	Pages Ripped Beyond Repair
New questions and answers about dinosaurs	Simon, Seymour.	1990	567.9 SIM	XRNR0000642	16.95	Pages Ripped Beyond Repair
New questions and answers about dinosaurs	Simon, Seymour.	1990	567.9 SIM	XRNR0000643	16.95	Pages Ripped Beyond Repair
New York then & now	Witheridge, Annette.	2000	HC 974.7 Wit	XRNR0007954	20.00	Pages Ripped Beyond Repair
Night of the living dummy III	Stine, R. L.	1996	PB F STI	XRNR0008987	3.99	Pages Ripped Beyond Repair
The nine lives of AdventureCat	Clymer, Susan.	1994	PB F Cly	XRNR0005815	2.75	Pages Ripped Beyond Repair
The nine lives of AdventureCat	Clymer, Susan.	1994	PB F Cly	XRNR0007525	2.99	Pages Ripped Beyond Repair
No jumping on the bed!	Arnold, Tedd.	1987	E A	XRNR0002152	3.99	Pages Ripped Beyond Repair
Oats and wild apples	Asch, Frank.	1988	PB E A	XRNR0007057	7.50	Pages Ripped Beyond Repair
The octopus : phantom of the sea	Cerullo, Mary M.	1997	594.56	XRNR0000746	16.99	Pages Ripped Beyond Repair
Old Mother Hubbard	Martin, Sarah Catherine, 1768-182	1977	E P	XRNR0003332	2.25	Pages Ripped Beyond Repair
On my beach there are many pebbles	Lionni, Leo, 1910-1999.	1994	E L	XRNR0003006	4.95	Pages Ripped Beyond Repair
Once upon a reptar!	Richards, Kitty.	1999	PB E R	XRNR0006046	5.00	Pages Ripped Beyond Repair
One day at Horrorland	Stine, R. L.	1994	PB F STI	XRNR0005250	3.99	Pages Ripped Beyond Repair
One hungry monster : a counting book in rhyme	O'Keefe, Susan Heyboer.	1989	E O	XRNR0003248	3.25	Pages Ripped Beyond Repair
Our animal friends at Maple Hill Farm	Provensen, Alice.	1974	E P	XRNR0003333	10.00	Pages Ripped Beyond Repair
Outside over there	Sendak, Maurice.	1981	E S	XRNR0003469	8.95	Pages Ripped Beyond Repair
Outside over there	Sendak, Maurice.	1981	E S	XRNR0003470	8.95	Pages Ripped Beyond Repair
Paddington at large	Bond, Michael.	1981	F BON	XRNR0003984	2.00	Pages Ripped Beyond Repair
Paddington at work	Bond, Michael.	1971	F BON	XRNR0003983	2.00	Pages Ripped Beyond Repair
Paddington helps out	Bond, Michael.	1981	F BON	XRNR0003985	2.75	Pages Ripped Beyond Repair
Parts	Arnold, Tedd.	1997	E A	XRNR0008562	5.00	Pages Ripped Beyond Repair
Penguins	Robinson, Claire, 1955-	1998	598.47 ROB	XRNR0020276	14.95	Pages Ripped Beyond Repair
Piano lessons can be murder	Stine, R. L.	1993	F STI	XRNR0005253	3.99	Pages Ripped Beyond Repair
Pigs in the house	Kroll, Steven.	1983	E K	XRNR0002953	6.95	Pages Ripped Beyond Repair
Planets around the sun	Simon, Seymour.	2002	523.4 SIM	XRNR0021105	11.86	Pages Ripped Beyond Repair
Please don't feed the bears	Fowler, Allan.	1991	599.78 Fow	XRNR0000893	3.95	Pages Ripped Beyond Repair
Pooh, just be nice-- and not too rough!	Fremont, Eleanor.	1996	E F	XRNR0002698	3.95	Pages Ripped Beyond Repair
Prince Bear	Heine, Helme.	1989	E H	XRNR0002775	13.95	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

The puppy who wanted a boy	Thayer, Jane, 1904-	1985	E T	XRNR0003612	10.95	Pages Ripped Beyond Repair
Quack and honk	Fowler, Allan.	1993	598.4 FOW	XRNR0000878	3.50	Pages Ripped Beyond Repair
Queenie Peavy	Burch, Robert.	1988	F BUR	XRNR0004023	3.95	Pages Ripped Beyond Repair
Questions and answers about bees	Reigot, Betty Polisar.	1996	595.79 REI	XRNR0000800	4.95	Pages Ripped Beyond Repair
Questions and answers about dinosaurs	Dixon, Dougal.	1995	PB 567.9 Dix	XRNR0006180	5.95	Pages Ripped Beyond Repair
Rabbit's new rug	Delton, Judy.	1979	E D	XRNR0002578	4.95	Pages Ripped Beyond Repair
Rabbits & raindrops	Arnosky, Jim.	1997	PB E A	XRNR0007911	5.00	Pages Ripped Beyond Repair
Ragweed	Avi, 1937-	1999	PB F AVI	XRNR0006592	4.95	Pages Ripped Beyond Repair
The really hairy scary spider : and other creatur	Greenaway, Theresa, 1947-	1996	595.4 GRE	XRNR0000754	9.95	Pages Ripped Beyond Repair
Return of the mummy	Stine, R. L.	1994	F STI	XRNR0005254	3.99	Pages Ripped Beyond Repair
Ripley's believe it or not! : prepare to be shocke	[text, Geoff Tibballs].	2008	HC 031.02 Tib	XRNR0008693	28.95	Pages Ripped Beyond Repair
Ripley's believe it or not! : prepare to be shocke	[text, Geoff Tibballs].	2008	HC 031.02 Tib	XRNR0008694	28.95	Pages Ripped Beyond Repair
Rocks & minerals	written by R.F. Symes and the staff	1988	HC 552 Sym	XRNR0006717	19.00	Pages Ripped Beyond Repair
The Rugrats versus the monkeys	David, Luke.	1998	PB E D	XRNR0008290	3.25	Pages Ripped Beyond Repair
Sam and the firefly	Eastman, P. D. (Philip D.)	1958	HC E	XRNR0007514	10.00	Pages Ripped Beyond Repair
The sand tiger shark	Burnham, Brad.	2001	HC 597.3 Bur	XRNR0019129	16.83	Pages Ripped Beyond Repair
Sarah, plain and tall	MacLachlan, Patricia.	1985	F MAC	XRNR0004624	2.50	Pages Ripped Beyond Repair
Sarah, plain and tall	MacLachlan, Patricia.	1985	F MAC	XRNR0004625	2.50	Pages Ripped Beyond Repair
Sarah, plain and tall	MacLachlan, Patricia.	1985	F MAC	XRNR0004626	2.50	Pages Ripped Beyond Repair
Scared silly	Clifford, Eth.	1989	F CLI	XRNR0004132	3.95	Pages Ripped Beyond Repair
Scooby-Doo! and the carnival creeper	Gelsey, James.	1999	PB F Gel	XRNR0006476	3.99	Pages Ripped Beyond Repair
Scooby-Doo! and the groovy ghost	Gelsey, James.	2000	PB F GEL	XRNR0006475	3.99	Pages Ripped Beyond Repair
Scooby-Doo! and the karate caper	Gelsey, James.	2002	PB F Gel	XRNR0007544	3.99	Pages Ripped Beyond Repair
Scooby-doo! and the mummy's curse	Gelsey, James.	1998	PB F Gel	XRNR0006503	3.99	Pages Ripped Beyond Repair
Scooby-Doo! and the sunken ship	Gelsey, James.	1999	PB F Gel	XRNR0006502	3.99	Pages Ripped Beyond Repair
Scooby-Doo! and the vampire's revenge	Gelsey, James.	1999	PB F Gel	XRNR0006501	3.99	Pages Ripped Beyond Repair
Searching for Velociraptor	Dingus, Lowell.	1996	567.9 DIN	XRNR0000623	5.95	Pages Ripped Beyond Repair
Seashore	Parker, Steve, 1952-	1989	HC 551.45 Par	XRNR0006155	19.00	Pages Ripped Beyond Repair
Second-grade friends	Cohen, Miriam.	1993	F COH	XRNR0004140	2.75	Pages Ripped Beyond Repair
The secret garden	Burnett, Frances Hodgson, 1849-1		F BUR	XRNR0004025	2.95	Pages Ripped Beyond Repair
The secret garden	Burnett, Frances Hodgson, 1849-1		F BUR	XRNR0004026	3.50	Pages Ripped Beyond Repair
The secret garden	Burnett, Frances Hodgson, 1849-1		F BUR	XRNR0004027	10.95	Pages Ripped Beyond Repair
Sharks	Resnick, Jane Parker.	1995	HC 597.31 Res	XRNR0000818	14.95	Pages Ripped Beyond Repair
Sharks	Savage, Stephen, 1965-	2002	597.3 SAV	XRNR0022807	10.16	Pages Ripped Beyond Repair
Silly Sidney	Matthews, Morgan.	1986	E M	XRNR0003104	3.50	Pages Ripped Beyond Repair
Silly Tilly and the Easter Bunny	Hoban, Lillian.	1987	HC E H	XRNR0002806	8.89	Pages Ripped Beyond Repair
Smelling things	Fowler, Allan.	1991	612.8 FOW	XRNR0000981	3.95	Pages Ripped Beyond Repair
Snakes	Resnick, Jane Parker.	1996	597.96 RES	XRNR0000851	9.95	Pages Ripped Beyond Repair
Snoopy's facts and fun book about seasons	Schulz, Charles M.	1979	525 SCH	XRNR0000492	2.50	Pages Ripped Beyond Repair
So that's how the moon changes shape!	Fowler, Allan.	1991	523.3 FOW	XRNR0000458	3.95	Pages Ripped Beyond Repair
Something upstairs : a tale of ghosts	Avi, 1937-	1990	F Avi	XRNR0003893	3.50	Pages Ripped Beyond Repair
Something upstairs : a tale of ghosts	Avi, 1937-	1990	F Avi	XRNR0003894	3.50	Pages Ripped Beyond Repair
Something upstairs : a tale of ghosts	Avi, 1937-	1990	F Avi	XRNR0003895	3.50	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Something upstairs : a tale of ghosts	Avi, 1937-	1990	F Avi	XRNR0003896	3.50	Pages Ripped Beyond Repair
Spider	Chinery, Michael.	1991	595.4 CHI	XRNR0000751	2.95	Pages Ripped Beyond Repair
Spiders	Bason, Lillian.	1974	HC 595.4 Bas	XRNR0006181	14.95	Pages Ripped Beyond Repair
Spring	Santrey, Louis.	1983	525 San	XRNR0000491	2.95	Pages Ripped Beyond Repair
Spring	Saunders-Smith, Gail.	1998	525 SMI	XRNR0000497	9.95	Pages Ripped Beyond Repair
Spring green	Selkowe, Valrie M.	1985	E S	XRNR0003463	5.95	Pages Ripped Beyond Repair
Storms	Simon, Seymour.	1989	PB 551.55 Sim	XRNR0007861	3.95	Pages Ripped Beyond Repair
The story of Ferdinand	Leaf, Munro, 1905-1976.	1977	E L	XRNR0002976	11.95	Pages Ripped Beyond Repair
The story of Ferdinand	Leaf, Munro, 1905-1976.	1977	E L	XRNR0002977	3.95	Pages Ripped Beyond Repair
Summer	Saunders-Smith, Gail.	1998	525 SMI	XRNR0000498	6.95	Pages Ripped Beyond Repair
The summer of the dancing horse	Clifford, Eth.	1992	F CLI	XRNR0004130	2.95	Pages Ripped Beyond Repair
Sunshine makes the seasons	Branley, Franklyn Mansfield, 1915-	1985	525.5 Bra	XRNR0000503	4.95	Pages Ripped Beyond Repair
Sunshine makes the seasons	Branley, Franklyn Mansfield, 1915-	1985	525.5 Bra	XRNR0000504	4.95	Pages Ripped Beyond Repair
Super Bowl	Kessler, Leonard P., 1920-	1991	E K	XRNR0002912	2.95	Pages Ripped Beyond Repair
Take a look at snakes	Maestro, Betsy.	1992	PB 597.96 MAE	XRNR0006902	7.00	Pages Ripped Beyond Repair
The tale of Jemima Puddle Duck	Potter, Beatrix.	1991	E P	XRNR0003325	10.95	Pages Ripped Beyond Repair
The tale of Peter Rabbit	Potter, Beatrix.	1979	E P	XRNR0003324	1.95	Pages Ripped Beyond Repair
Tangerine	Bloor, Edward, 1950-	1997	PB F Blo	XRNR0008229	5.99	Pages Ripped Beyond Repair
Teach us, Amelia Bedelia	Parish, Peggy.	1977	E P	XRNR0003278	2.95	Pages Ripped Beyond Repair
The teeny tiny woman	O'Connor, Jane.	1986	E O	XRNR0003247	2.95	Pages Ripped Beyond Repair
Teeny Witch and the terrible twins	Matthews, Liz.	1991	E M	XRNR0003100	2.95	Pages Ripped Beyond Repair
Teeny Witch and the tricky Easter Bunny	Matthews, Liz.	1991	E M	XRNR0003101	2.95	Pages Ripped Beyond Repair
Tell me, Grandma, tell me, Grandpa	Newman, Shirlee Petkin.	1979	E N	XRNR0003231	8.95	Pages Ripped Beyond Repair
Terror below! : true shark stories	Del Prado, Dana.	1997	PB 597.31 DEL	XRNR0007812	3.95	Pages Ripped Beyond Repair
Thank you, Jackie Robinson	Cohen, Barbara.	1989	F Coh	XRNR0004139	2.95	Pages Ripped Beyond Repair
That's good! That's bad!	Cuyler, Margery.	1991	PB E C	XRNR0006346	4.95	Pages Ripped Beyond Repair
That's not Santa!	Kessler, Leonard P., 1920-	1994	E K	XRNR0002913	2.95	Pages Ripped Beyond Repair
Then again, maybe I won't : a novel.	Blume, Judy.	1971	F BLU	XRNR0003981	10.95	Pages Ripped Beyond Repair
Theodore Rex	Mason, Jane B.	1995	E M	XRNR0003099	2.99	Pages Ripped Beyond Repair
There's a frog in my sleeping bag	Clymer, Susan.	1997	F CLY	XRNR0004135	3.50	Pages Ripped Beyond Repair
Thunder at Gettysburg	Gauch, Patricia Lee.	1991	F GAU	XRNR0004364	2.99	Pages Ripped Beyond Repair
Tico and the golden wings.	Lionni, Leo, 1910-1999.	1964	E L	XRNR0003007	8.95	Pages Ripped Beyond Repair
Too many monkeys!	Oechsli, Kelly.	1980	E O	XRNR0003250	3.50	Pages Ripped Beyond Repair
Tornadoes	Martin, Justin McCory.	2009	PB 551.55 MAR	XRNR0009011	5.00	Pages Ripped Beyond Repair
Touch the moon	Bauer, Marion Dane.	1987	F BAU	XRNR0020778	12.75	Pages Ripped Beyond Repair
Tracks in the snow	Bledsoe, Lucy Jane.	1997	PB F Ble	XRNR0006586	3.99	Pages Ripped Beyond Repair
A Treasury of stories for six year olds	chosen by Edward & Nancy Blisher	1992	F BLI	XRNR0003958	5.95	Pages Ripped Beyond Repair
The trek	Jonas, Ann.	1985	E J	XRNR0002881	3.95	Pages Ripped Beyond Repair
The true confessions of Charlotte Doyle	Avi, 1937-	2003	F AVI	XRNR0003897	3.99	Pages Ripped Beyond Repair
The true confessions of Charlotte Doyle	Avi, 1937-	2003	F AVI	XRNR0003898	3.99	Pages Ripped Beyond Repair
The true confessions of Charlotte Doyle	Avi, 1937-	2003	F AVI	XRNR0003899	3.99	Pages Ripped Beyond Repair
The true confessions of Charlotte Doyle	Avi, 1937-	2003	F AVI	XRNR0003900	3.99	Pages Ripped Beyond Repair
Turtles take their time	Fowler, Allan.	1992	597.92 FOW	XRNR0000832	3.95	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Twisters!	Hayden, Kate.	2000	PB 551.55 HAY	XRNR0006106	3.95	Pages Ripped Beyond Repair
Valentine's Day mess	Palazzo-Craig, Janet.	1994	E C	XRNR0002475	2.95	Pages Ripped Beyond Repair
A very special critter	Mayer, Gina.	1992	PB E M	XRNR0008780	2.95	Pages Ripped Beyond Repair
Visual encyclopedia of science.		1994	031.02 Bya	XRNR0000011	24.95	Pages Ripped Beyond Repair
Volcano & earthquake	Van Rose, Susanna.	1992	551.21 Van	XRNR0000541	15.99	Pages Ripped Beyond Repair
Wake up, Sun!	Harrison, David L. (David Lee), 193	1986	E H	XRNR0002757	2.95	Pages Ripped Beyond Repair
Wanted : perfect parents	Himmelman, John.	1993	E H	XRNR0002793	3.95	Pages Ripped Beyond Repair
Wanted : perfect parents	Himmelman, John.	1993	E H	XRNR0002794	3.95	Pages Ripped Beyond Repair
Weekly Reader Books presents birthday blues	Cockett, Mary.	1986	HC E C	XRNR0007700	5.00	Pages Ripped Beyond Repair
Welcome to Birdwell Island	Kahn, Peggy.	2001	HC E B	XRNR0008326	4.95	Pages Ripped Beyond Repair
The werewolf of Fever Swamp	Stine, R. L.	1993	PB F Sti	XRNR0008979	3.99	Pages Ripped Beyond Repair
Whales : the gentle giants	Milton, Joyce.	1989	599.5 MIL	XRNR0000922	2.95	Pages Ripped Beyond Repair
Whales : the gentle giants	Milton, Joyce.	1989	599.5 MIL	XRNR0000923	2.95	Pages Ripped Beyond Repair
What a bad dream	Mayer, Mercer, 1943-	1992	E M	XRNR0003126	2.95	Pages Ripped Beyond Repair
What is a frog?	Darby, Gene,.	1957	PB 597.8 DAR	XRNR0006810	5.00	Pages Ripped Beyond Repair
What's the weather today?	Fowler, Allan.	1991	551.6 FOW	XRNR0000595	3.50	Pages Ripped Beyond Repair
Where the wild things are	Sendak, Maurice.	1963	E S	XRNR0003472	4.95	Pages Ripped Beyond Repair
Where the wild things are	Sendak, Maurice.	1963	E S	XRNR0003473	4.95	Pages Ripped Beyond Repair
Where the wild things are	Sendak, Maurice.	1963	E S	XRNR0003474	4.95	Pages Ripped Beyond Repair
Where the wild things are	Sendak, Maurice.	1963	E S	XRNR0003475	4.95	Pages Ripped Beyond Repair
Winter	Saunders-Smith, Gail.	1998	525 SMI	XRNR0000499	6.95	Pages Ripped Beyond Repair
The witch who was afraid of witches	Low, Alice.	1978	E L	XRNR0003051	8.95	Pages Ripped Beyond Repair
The witch who was afraid of witches	Low, Alice.	1978	E L	XRNR0003052	8.95	Pages Ripped Beyond Repair
Witches	Supraner, Robyn.	1975	E S	XRNR0003591	2.95	Pages Ripped Beyond Repair
You can't scare me!	Stine, R. L.	1994	PB F STI	XRNR0008980	3.99	Pages Ripped Beyond Repair
Your five senses	Katz, Bobbi.	1995	612.8 KAT	XRNR0000982	3.50	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Reason for Excess
3 minute Aesop's fables	Aesop.	1992	398.2452 Aes	XRNR0000249	6.95	Pages Ripped Beyond Repair
50 nifty super animal origami crafts	Smolinski, Jill.	1998	PB 736 Smo	XRNR0006138	6.95	Pages Ripped Beyond Repair
101 facts about kittens	Horton-Bussey, Claire.	2001	636.807 HOR	XRNR0020803	15.95	Pages Ripped Beyond Repair
101 facts about puppies	Barnes, Julia, 1955-	2001	636.7 BAR	XRNR0020804	15.95	Pages Ripped Beyond Repair
365 things to make and do	Bolton, Vivienne.	1998	HC 745.5 Bol	XRNR0007691	30.00	Pages Ripped Beyond Repair
The ABC's of origami : paper folding for childre	Sarasas, Claude.	1964	736 SAR	XRNR0001200	13.95	Pages Ripped Beyond Repair
Abel's Island	Steig, William.	1988	F STE	XRNR0005169	4.95	Pages Ripped Beyond Repair
Abel's Island	Steig, William.	1988	F STE	XRNR0005170	4.95	Pages Ripped Beyond Repair
Addy learns a lesson : a school story	Porter, Connie Rose, 1959-	1993	PB F Ame	XRNR0006442	5.95	Pages Ripped Beyond Repair
Addy saves the day : a summer story	Porter, Connie.	1996	PB F Ame	XRNR0005319	5.95	Pages Ripped Beyond Repair
Addy saves the day : a summer story	Porter, Connie.	1996	PB F Ame	XRNR0005320	5.95	Pages Ripped Beyond Repair
Addy's surprise : A Christmas story	Porter, Connie Rose, 1959-	1993	PB F Ame	XRNR0006445	5.95	Pages Ripped Beyond Repair
The adventures of Captain Underpants	Pilkey, Dav, 1966-	2013	HC F Pil	XRNR0007354	9.99	Pages Ripped Beyond Repair
The adventures of Eros and Psyche	Richardson, I. M.	1983	292.1 RIC	XRNR0000047	6.95	Pages Ripped Beyond Repair
Adventures of Huckleberry Finn	Gise, Joanne.	1990	F TWA	XRNR0005348	3.95	Pages Ripped Beyond Repair
Adventures of Huckleberry Finn	Gise, Joanne.	1990	F TWA	XRNR0005349	3.95	Pages Ripped Beyond Repair
The adventures of Tom Sawyer	Twain, Mark, 1835-1910.	1989	HC F Twa	XRNR0005350	12.95	Pages Ripped Beyond Repair
The adventures of Tom Sawyer	Twain, Mark, 1835-1910.	1989	HC F Twa	XRNR0005351	9.95	Pages Ripped Beyond Repair
Aesop's fables	McGovern, Ann.	1963	398.2452 Aes	XRNR0000250	2.75	Pages Ripped Beyond Repair
Aesop's fables	McGovern, Ann.	1963	398.2452 Aes	XRNR0000251	2.75	Pages Ripped Beyond Repair
Aliens ate my homework	Coville, Bruce.	1993	F COV	XRNR0004150	3.50	Pages Ripped Beyond Repair
All-of-a-kind family	Taylor, Sydney, 1904-1978.	1989	F TAY	XRNR0005307	2.95	Pages Ripped Beyond Repair
All-of-a-kind family	Taylor, Sydney, 1904-1978.	1989	F TAY	XRNR0005308	2.95	Pages Ripped Beyond Repair
All-of-a-kind family uptown	Taylor, Sydney.	1972	F TAY	XRNR0005309	4.25	Pages Ripped Beyond Repair
Amazing birds of prey	Jones, Jemina Parry.	1992	598.91 Jon	XRNR0000883	9.95	Pages Ripped Beyond Repair
The amazing panda adventure : a novelization	Strasser, Todd.	1995	F STR	XRNR0005285	3.50	Pages Ripped Beyond Repair
The amazing SpongeBobini	Banks, Steven, 1954-	2003	E B	XRNR0022426	8.00	Pages Ripped Beyond Repair
Animal jokes	Keller, Charles.	2003	808.7 KEL	XRNR0021737	10.96	Pages Ripped Beyond Repair
Animals born alive and well	Heller, Ruth, 1924-	1982	PB 599 HEL	XRNR0007707	6.95	Pages Ripped Beyond Repair
Anna Banana : 101 jump-rope rhymes	Cole, Joanna.	1989	PB 808.81 Col	XRNR0001428	9.95	Pages Ripped Beyond Repair
Anna Banana : 101 jump-rope rhymes	Cole, Joanna.	1989	PB 808.81 Col	XRNR0001429	9.95	Pages Ripped Beyond Repair
An anteater named Arthur	Waber, Bernard.	1967	E W	XRNR0003655	9.95	Pages Ripped Beyond Repair
An anteater named Arthur	Waber, Bernard.	1967	E W	XRNR0003656	9.95	Pages Ripped Beyond Repair
Apes	Lemmon, Tess.	1993	599.8 LEM	XRNR0000946	15.95	Pages Ripped Beyond Repair
The April rabbits	Cleveland, David.	1978	E C	XRNR0002442	1.95	Pages Ripped Beyond Repair
Arthur accused!	Krensky, Stephen.	1998	PB F BRO	XRNR0006496	3.95	Pages Ripped Beyond Repair
Arthur and the Crunch cereal contest	Krensky, Stephen.	1998	PB F BRO	XRNR0006493	3.95	Pages Ripped Beyond Repair
Arthur and the popularity test	Krensky, Stephen.	1998	PB F BRO	XRNR0006499	3.95	Pages Ripped Beyond Repair
Arthur and the Scare-Your-Pants-Off Club	Krensky, Stephen.	1998	PB F Bro	XRNR0008293	3.95	Pages Ripped Beyond Repair
Arthur and the true Francine	Brown, Marc Tolon.	1996	PB E B	XRNR0008841	4.95	Pages Ripped Beyond Repair
Arthur babysits	Brown, Marc Tolon.	1992	PB E B	XRNR0008842	4.95	Pages Ripped Beyond Repair
Arthur lost and found	Brown, Marc Tolon.	1998	E B	XRNR0002318	15.95	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Arthur makes the team	Krensky, Stephen.	1998	PB F Bro	XRNR0004001	3.95	Pages Ripped Beyond Repair
Arthur makes the team	Krensky, Stephen.	1998	PB F Bro	XRNR0006494	3.95	Pages Ripped Beyond Repair
Arthur meets the President	Brown, Marc Tolon.	1991	PB E B	XRNR0008844	4.95	Pages Ripped Beyond Repair
Arthur's baby	Brown, Marc Tolon.	1987	E B	XRNR0002309	15.95	Pages Ripped Beyond Repair
Arthur's baby	Brown, Marc Tolon.	1987	E B	XRNR0002310	4.95	Pages Ripped Beyond Repair
Arthur's birthday	Brown, Marc Tolon.	1989	E B	XRNR0002311	4.95	Pages Ripped Beyond Repair
Arthur's birthday	Brown, Marc Tolon.	1991	E B	XRNR0002331	15.95	Pages Ripped Beyond Repair
Arthur's birthday	Brown, Marc Tolon.	1991	E B	XRNR0002332	4.95	Pages Ripped Beyond Repair
Arthur's birthday	Brown, Marc Tolon.	1991	PB E B	XRNR0006793	4.95	Pages Ripped Beyond Repair
Arthur's chicken pox	Brown, Marc Tolon.	1994	E B	XRNR0002333	15.95	Pages Ripped Beyond Repair
Arthur's Christmas	Brown, Marc Tolon.	1984	E B	XRNR0002312	4.95	Pages Ripped Beyond Repair
Arthur's eyes	Brown, Marc Tolon.	1979	E B	XRNR0006212	4.95	Pages Ripped Beyond Repair
Arthur's first sleepover	Brown, Marc Tolon.	1994	E B	XRNR0002335	15.95	Pages Ripped Beyond Repair
Arthur's Halloween	Brown, Marc Tolon.	1982	E B	XRNR0002316	4.95	Pages Ripped Beyond Repair
Arthur's mystery envelope	Krensky, Stephen.	1998	PB F BRO	XRNR0006495	3.95	Pages Ripped Beyond Repair
Arthur's nose	Brown, Marc Tolon.	1976	E B	XRNR0002336	5.95	Pages Ripped Beyond Repair
Arthur's perfect Christmas	Brown, Marc Tolon.	2000	PB E B	XRNR0007843	4.95	Pages Ripped Beyond Repair
Arthur's teacher trouble	Brown, Marc Tolon.	1986	E B	XRNR0002321	4.95	Pages Ripped Beyond Repair
Arthur's teacher trouble	Brown, Marc Tolon.	1986	PB E B	XRNR0006787	4.95	Pages Ripped Beyond Repair
Arthur's teacher trouble	Brown, Marc Tolon.	1986	PB E B	XRNR0006794	4.95	Pages Ripped Beyond Repair
Arthur's tooth	Brown, Marc Tolon.	1985	PB E B	XRNR0008845	4.95	Pages Ripped Beyond Repair
Arthur's TV trouble	Brown, Marc Tolon.	1995	E B	XRNR0002325	15.95	Pages Ripped Beyond Repair
Arthur's TV trouble	Brown, Marc Tolon.	1995	PB E B	XRNR0006795	4.95	Pages Ripped Beyond Repair
Arthur's underwear	Brown, Marc Tolon.	1999	HC E B	XRNR0006237	15.95	Pages Ripped Beyond Repair
Arthur's valentine	Brown, Marc Tolon.	2012	E B	XRNR0002337	4.95	Pages Ripped Beyond Repair
ASPCA complete dog training manual	Fogle, Bruce.	1994	HC 636.708 FOG	XRNR0006956	11.00	Pages Ripped Beyond Repair
The Baby-sitters club. 5, Dawn and the impossi	Galligan, Gale.	2017	F MAR	XRNR0028436	16.00	Pages Ripped Beyond Repair
Bake the best-ever cookies!	Williamson, Sarah, 1974-	2001	641.8 WIL	XRNR0020585	7.95	Pages Ripped Beyond Repair
The baseball star	Arrigg, Fred.	1995	E A	XRNR0002154	2.25	Pages Ripped Beyond Repair
Baseball's best : five true stories	Gutelle, Andrew.	1990	796.357 GUT	XRNR0001350	3.99	Pages Ripped Beyond Repair
Be my valentine, Charlie Brown	Schulz, Charles M. (Charles Monro	1976	394.2618 SCH	XRNR0000161	7.00	Pages Ripped Beyond Repair
Bears	Gilks, Helen.	1993	599.78 Gil	XRNR0000750	15.95	Pages Ripped Beyond Repair
Beautiful braids.	Janssen-Fleischman, Mary Beth,.	1990	PB 646.7 JAN	XRNR0007190	6.00	Pages Ripped Beyond Repair
Beauty and the Beast : "the beast's story"	Disney.	1992	E B	XRNR0002600	4.95	Pages Ripped Beyond Repair
The bed book	Ziefert, Harriet.		E Z	XRNR0003776	3.95	Pages Ripped Beyond Repair
Before I was born	Ziefert, Harriet.	1989	E Z	XRNR0003777	13.95	Pages Ripped Beyond Repair
Bengal tiger	Theodorou, Rod.	2001	599.756 THE	XRNR0021181	15.95	Pages Ripped Beyond Repair
The Berenstain Bears and the mansion myster	Berenstain, Stan, 1923-2005.	1987	PB E B	XRNR0008070	5.00	Pages Ripped Beyond Repair
The Berenstain Bears and the missing dinosaur	Berenstain, Stan, 1923-2005.	1980	HC E B	XRNR0008184	6.95	Pages Ripped Beyond Repair
The Berenstain bears are a family	Berenstain, Stan, 1923-	1991	E B	XRNR0002230	2.95	Pages Ripped Beyond Repair
The big balloon race	Coerr, Eleanor.	1992	E C	XRNR0002452	3.50	Pages Ripped Beyond Repair
The big book of real trains	Retan, Walter.	1997	625.1 RET	XRNR0001023	12.95	Pages Ripped Beyond Repair
Big cats	Walker, Sarah.	2002	599.75 WAL	XRNR0021274	8.49	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Bones : Our skeletal system /.	Simon, Seymour,.	1998	PB 611 Sim	XRNR0007437	3.99	Pages Ripped Beyond Repair
Boy-crazy Stacey	Martin, Ann M., 1955-	1987	F MAR	XRNR0004635	3.50	Pages Ripped Beyond Repair
Brian's winter	Paulsen, Gary.	1996	PB F Pau	XRNR0008698	6.50	Pages Ripped Beyond Repair
Bruce Coville's book of monsters : tales to give	compiled and edited by Bruce Cov	1993	F COV	XRNR0004151	2.95	Pages Ripped Beyond Repair
Bug boy	Sonenklar, Carol.	1997	PB F Son	XRNR0007297	3.99	Pages Ripped Beyond Repair
Buster's dino dilemma	Krensky, Stephen.	1998	PB F Bro	XRNR0008139	3.95	Pages Ripped Beyond Repair
Call it courage	Sperry, Armstrong.	1963	F SPE	XRNR0005156	3.95	Pages Ripped Beyond Repair
Cam Jansen and the mystery of the stolen dian	Adler, David A.	1980	F Adl	XRNR0003804	10.95	Pages Ripped Beyond Repair
Camp Murphy	McKenna, Colleen O'Shaughnessy.	1993	F MCK	XRNR0004848	2.95	Pages Ripped Beyond Repair
Captain Underpants and the terrifying return o	Pilkey, Dav, 1966-	2012	PB F PIL	XRNR0009142	5.99	Pages Ripped Beyond Repair
The case of the surprise call	Metz, Melinda.	1999	PB F Met	XRNR0006372	3.99	Pages Ripped Beyond Repair
The case of the surprise call	Metz, Melinda.	1999	PB F Met	XRNR0007395	3.99	Pages Ripped Beyond Repair
The case of the surprise call	Metz, Melinda.	1999	PB F Met	XRNR0008358	3.99	Pages Ripped Beyond Repair
Castle	Reid, Struan.	1996	728.8 REI	XRNR0001198	16.95	Pages Ripped Beyond Repair
Cat	Clutton-Brock, Juliet.	1991	599.75 CLU	XRNR0000939	15.99	Pages Ripped Beyond Repair
Changes for Addy : a winter story	Porter, Connie.	1996	PB F Ame	XRNR0005321	5.95	Pages Ripped Beyond Repair
Changes for Addy : a winter story	Porter, Connie.	1996	PB F Ame	XRNR0006579	5.95	Pages Ripped Beyond Repair
Changes for Felicity : a winter story	Tripp, Valerie, 1951-	1992	PB F Ame	XRNR0005325	5.95	Pages Ripped Beyond Repair
Changes for Felicity : a winter story	Tripp, Valerie, 1951-	1992	PB F Ame	XRNR0005326	5.95	Pages Ripped Beyond Repair
Changes for Molly : a winter story	Tripp, Valerie, 1951-	1988	PB F Ame	XRNR0005335	5.95	Pages Ripped Beyond Repair
Changes for Molly : a winter story	Tripp, Valerie, 1951-	1988	PB F Ame	XRNR0005336	5.95	Pages Ripped Beyond Repair
Changes for Samantha : a winter story	Tripp, Valerie.	1992	PB F Ame	XRNR0005337	5.95	Pages Ripped Beyond Repair
A charm of dolphins	Hall, Howard, 1949-	1995	599.53 HAL	XRNR0000894	8.00	Pages Ripped Beyond Repair
Chasing Redbird	Creech, Sharon.	1998	F CRE	XRNR0004161	3.99	Pages Ripped Beyond Repair
Cheater, cheater	Levy, Elizabeth, 1942-	1993	F LEV	XRNR0004585	3.50	Pages Ripped Beyond Repair
Cheater, cheater	Levy, Elizabeth, 1942-	1993	F LEV	XRNR0004586	3.50	Pages Ripped Beyond Repair
The chicken or the egg?	Fowler, Allan.	1993	636.5 FOW	XRNR0001102	3.95	Pages Ripped Beyond Repair
Chihuahuas	Temple, Bob.	2000	HC 636.76 TEM	XRNR0020209	13.95	Pages Ripped Beyond Repair
Chimpanzees	Robinson, Claire, 1955-	1997	599.885 ROB	XRNR0020210	14.95	Pages Ripped Beyond Repair
Chipmunks	Switzer, Merebeth.	1986	599.36 SWI	XRNR0000906	9.95	Pages Ripped Beyond Repair
The chocolate rabbit	Claret, Maria.	1996	E C	XRNR0006215	2.95	Pages Ripped Beyond Repair
Claudia and the bad joke	Martin, Ann M., 1955-	1988	PB F Mar	XRNR0006382	3.25	Pages Ripped Beyond Repair
Claudia and the new girl	Martin, Ann M., 1955-	1989	F MAR	XRNR0004645	3.99	Pages Ripped Beyond Repair
Clifford and the big parade	Bridwell, Norman.	1998	PB E B	XRNR0006896	2.99	Pages Ripped Beyond Repair
Clifford and the big storm	Bridwell, Norman.	1995	PB E B	XRNR0006157	2.99	Pages Ripped Beyond Repair
Clifford goes to Hollywood	Bridwell, Norman.	1980	E B	XRNR0002274	2.99	Pages Ripped Beyond Repair
Clifford goes to Hollywood	Bridwell, Norman.	1980	E B	XRNR0002275	2.99	Pages Ripped Beyond Repair
Clifford's ABC	Bridwell, Norman.	1994	PB E B	XRNR0008096	2.99	Pages Ripped Beyond Repair
Clifford's first autumn	Bridwell, Norman.	1997	PB E B	XRNR0008560	2.99	Pages Ripped Beyond Repair
Clifford's good deeds	Bridwell, Norman.	1985	E B	XRNR0002286	2.99	Pages Ripped Beyond Repair
Clifford's good deeds	Bridwell, Norman.	1985	E B	XRNR0002287	2.99	Pages Ripped Beyond Repair
Clifford's happy Easter	Bridwell, Norman.	1994	PB E B	XRNR0007028	2.99	Pages Ripped Beyond Repair
Clifford's riddles	Bridwell, Norman.	1974	E B	XRNR0002292	2.99	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Clifford's sports day	Bridwell, Norman.	1996	E B	XRNR0002293	2.99	Pages Ripped Beyond Repair
Clifford's sports day	Bridwell, Norman.	1996	E B	XRNR0002294	2.99	Pages Ripped Beyond Repair
Clifford's spring clean-up	Bridwell, Norman.	1997	PB E B	XRNR0008075	2.99	Pages Ripped Beyond Repair
The Cobweb Christmas	Climo, Shirley.	1982	E C	XRNR0002448	6.00	Pages Ripped Beyond Repair
Come away from the water, Shirley	Burningham, John.	1977	E B	XRNR0002360	12.95	Pages Ripped Beyond Repair
The complete computer popularity program	Strasser, Todd.	1984	F STR	XRNR0005286	13.95	Pages Ripped Beyond Repair
Cookies : 200 Inspirational Cookie Recipes	Tee, Susanna.	2009	HC 641.8 Tee	XRNR0008960	12.95	Pages Ripped Beyond Repair
The cooking book	Bull, Jane, 1957-	2002	641.5 Bul	XRNR0019216	11.60	Pages Ripped Beyond Repair
The crazy quilt	Avery, Kristin.	1994	E A	XRNR0002168	2.95	Pages Ripped Beyond Repair
The cricket in Times Square	Selden, George, 1929-	1960	F SEL	XRNR0005086	9.95	Pages Ripped Beyond Repair
The cricket in Times Square	Selden, George, 1929-	1960	F SEL	XRNR0005087	9.95	Pages Ripped Beyond Repair
Crispin : the cross of lead	Avi, 1937-	2002	HC F AVI	XRNR0007555	15.99	Pages Ripped Beyond Repair
The curse of the new kid	Spenser, M. D.	1996	PB F SPE	XRNR0007079	3.99	Pages Ripped Beyond Repair
Dance at grandpa's	Wilder, Laura Ingalls.	1994	E W	XRNR0003716	5.95	Pages Ripped Beyond Repair
Dawn and the impossible three	Martin, Ann M., 1955-	1987	F MAR	XRNR0004653	3.50	Pages Ripped Beyond Repair
The deer in the wood : adapted from the little l	illustrated by Renée Graef.	1995	E W	XRNR0003651	9.95	Pages Ripped Beyond Repair
Diary of a Wimpy Kid : Cabin Fever	Kinney, Jeff.	2011	F KIN	XRNR0027594	13.95	Pages Ripped Beyond Repair
Diary of a Wimpy Kid : Cabin Fever	Kinney, Jeff.	2011	F KIN	XRNR0027595	13.95	Pages Ripped Beyond Repair
Diary of a Wimpy Kid : Rodrick Rules	Kinney, Jeff.	2008	HC F KIN	XRNR0027354	13.95	Pages Ripped Beyond Repair
Diary of a Wimpy Kid : the Ugly Truth	Kinney, Jeff.	2010	HC F Kin	XRNR0008874	13.95	Pages Ripped Beyond Repair
Dinosaur	Norman, David, 1952-	1989	567.9 NOR	XRNR0000638	12.95	Pages Ripped Beyond Repair
Dinosaur jokes	Horsfall, Jacqueline.	2003	808.7 HOR	XRNR0021816	10.96	Pages Ripped Beyond Repair
Dinosaurs	Grambo, Rebecca L. (Rebecca Lyn	2000	HC 567.9 Gra	XRNR0007096	19.95	Pages Ripped Beyond Repair
Dinosaurs divorce : a guide for changing famili	Brown, Laurene Krasny.	1986	306.874 BRO	XRNR0000070	13.95	Pages Ripped Beyond Repair
Dinosaurs everywhere!	Harrison, Carol, 1953-	1998	HC 567.9 HAR	XRNR0006283	14.00	Pages Ripped Beyond Repair
Do the funky pickle	Spinelli, Jerry.	1992	PB F SPI	XRNR0006584	4.50	Pages Ripped Beyond Repair
Dogs	Simon, Seymour.	2004	636.7 Sim	XRNR0019214	14.49	Pages Ripped Beyond Repair
Dolphin adventure : a true story	Grover, Wayne.	2000	PB 599.53 GRO	XRNR0007469	3.95	Pages Ripped Beyond Repair
Dolphins	Robinson, Claire, 1955-	1999	599.53 ROB	XRNR0020224	14.95	Pages Ripped Beyond Repair
The dragonslayers	Coville, Bruce.	2002	F COV	XRNR0004152	3.50	Pages Ripped Beyond Repair
Draw!	Solga, Kim.	1991	741 SOL	XRNR0001218	11.99	Pages Ripped Beyond Repair
Dwarf rabbits : everything about purchase, die	Wegler, Monika.	1986	636.932 Weg	XRNR0001074	8.50	Pages Ripped Beyond Repair
Earthquakes and volcanoes	Sutherland, Lin.	2000	HC 551.22 SUT	XRNR0006611	16.99	Pages Ripped Beyond Repair
Easter parade	Chalmers, Mary, 1927-	1988	PB E C	XRNR0005878	4.95	Pages Ripped Beyond Repair
Easter surprises	Backstein, Karen.	1993	E B	XRNR0002178	2.95	Pages Ripped Beyond Repair
Easy braids, barrettes and bows	Sadler, Judy Ann.	1997	PB 646.7 Sad	XRNR0007158	4.95	Pages Ripped Beyond Repair
Easy holiday & seasonal art projects with pape	Alcorn, Jo Lynn.	1999	PB 745.5 ALC	XRNR0008219	10.95	Pages Ripped Beyond Repair
Easy holiday & seasonal art projects with pape	Alcorn, Jo Lynn.	1999	PB 745.5 ALC	XRNR0008220	10.95	Pages Ripped Beyond Repair
Easy origami	Boursin, Didier.	2005	745.5 BOU	XRNR0027019	16.96	Pages Ripped Beyond Repair
Easy origami	Nakano, Dokuōtei.	1994	736 NAK	XRNR0020139	11.95	Pages Ripped Beyond Repair
Eat your vegetables! drink your milk!	Silverstein, Alvin.	2000	613.2 SIL	XRNR0020614	10.26	Pages Ripped Beyond Repair
Egg	Burton, Robert, 1941-	1994	HC 571.8 Bur	XRNR0019076	14.95	Pages Ripped Beyond Repair
The elephant	Lane, Margaret, 1907-	1985	HC 599.67 Lan	XRNR0007012	4.95	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Elephants	Johnson, Jinny, 1949-	1991	PB 599.67 JOH	XRNR0006812	8.00	Pages Ripped Beyond Repair
Elephants, big, strong, and wise	Pfeffer, Pierre.	1988	HC 599.67 Pfe	XRNR0007014	4.95	Pages Ripped Beyond Repair
Elephants, big, strong, and wise	Pfeffer, Pierre.	1988	HC 599.67 Pfe	XRNR0007015	4.95	Pages Ripped Beyond Repair
Ella of all of a kind family	Taylor, Sydney.	1989	PB F TAY	XRNR0006600	2.95	Pages Ripped Beyond Repair
Encyclopedia Brown keeps the peace	Sobol, Donald J., 1924-	2003	F SOB	XRNR0005141	3.50	Pages Ripped Beyond Repair
Encyclopedia Brown saves the day	Sobol, Donald J., 1924-	1985	F SOB	XRNR0005147	3.99	Pages Ripped Beyond Repair
Encyclopedia Brown sets the pace	Sobol, Donald J., 1924-	1982	PB F SOB	XRNR0005142	2.95	Pages Ripped Beyond Repair
Encyclopedia Brown sets the pace	Sobol, Donald J., 1924-	1982	PB F SOB	XRNR0007693	3.50	Pages Ripped Beyond Repair
Famous ghosts	Teitelbaum, Michael.	2007	133.1 TEI	XRNR0026664	17.00	Pages Ripped Beyond Repair
Felicity learns a lesson : a school story	Tripp, Valerie, 1951-	1991	PB F Ame	XRNR0005327	5.95	Pages Ripped Beyond Repair
Felicity learns a lesson : a school story	Tripp, Valerie, 1951-	1991	PB F Ame	XRNR0005328	5.95	Pages Ripped Beyond Repair
Felicity saves the day : a summer story	Tripp, Valerie, 1951-	1992	PB F Ame	XRNR0005331	5.95	Pages Ripped Beyond Repair
Felicity saves the day : a summer story	Tripp, Valerie, 1951-	1992	PB F Ame	XRNR0005332	5.95	Pages Ripped Beyond Repair
Felicity's surprise : a Christmas story	Tripp, Valerie, 1951-	1991	PB F Ame	XRNR0005329	5.95	Pages Ripped Beyond Repair
Felicity's surprise : a Christmas story	Tripp, Valerie, 1951-	1991	PB F Ame	XRNR0005330	5.95	Pages Ripped Beyond Repair
Fifth grade, here comes trouble	McKenna, Colleen O'Shaughnessy	1989	F MCK	XRNR0004849	2.95	Pages Ripped Beyond Repair
Finders keepers for Franklin	Bourgeois, Paulette.	1998	E B	XRNR0002251	3.99	Pages Ripped Beyond Repair
The first-timer's guide to origami	Smolinski, Jill.	2000	PB 736.9 SMO	XRNR0020142	8.95	Pages Ripped Beyond Repair
Fish	Evans, Mark, 1962-	1993	639.34 Eva	XRNR0001083	10.95	Pages Ripped Beyond Repair
Fish	Parker, Steve, 1952-	1990	HC 597 Par	XRNR0006140	19.00	Pages Ripped Beyond Repair
Fish in a tree	Hunt, Lynda Mullaly.	2015	[Fic]HUN	XRNR0009276	8.99	Pages Ripped Beyond Repair
Fish in a tree	Hunt, Lynda Mullaly.	2015	[Fic]HUN	XRNR0009280	8.99	Pages Ripped Beyond Repair
Fish in a tree	Hunt, Lynda Mullaly.	2015	[Fic]HUN	XRNR0009402	8.99	Pages Ripped Beyond Repair
Fourth grade rats	Spinelli, Jerry.	1991	F SPI	XRNR0005157	2.95	Pages Ripped Beyond Repair
Fourth grade rats	Spinelli, Jerry.	1991	F SPI	XRNR0005158	2.95	Pages Ripped Beyond Repair
Frankenstein moved in on the fourth floor	Levy, Elizabeth, 1942-	1979	HC F Lev	XRNR0006529	2.95	Pages Ripped Beyond Repair
Frankenstein moved in on the fourth floor	Levy, Elizabeth, 1942-	1979	PB F Lev	XRNR0006472	2.95	Pages Ripped Beyond Repair
Franklin and the thunderstorm	Bourgeois, Paulette.	1998	E B	XRNR0002253	3.99	Pages Ripped Beyond Repair
Franklin has a sleepover	Bourgeois, Paulette.	1996	E B	XRNR0002254	3.99	Pages Ripped Beyond Repair
Franklin in the dark	Bourgeois, Paulette.	1987	E B	XRNR0002258	3.99	Pages Ripped Beyond Repair
Franklin is lost	Bourgeois, Paulette.	1992	PB E B	XRNR0007369	3.99	Pages Ripped Beyond Repair
Franklin's new friend	Bourgeois, Paulette.	1997	E B	XRNR0002256	3.99	Pages Ripped Beyond Repair
Fred and the pet show panic	McGuire, Leslie.	1991	F MCG	XRNR0004847	3.99	Pages Ripped Beyond Repair
Fred in charge	McGuire, Leslie.	1991	F MCG	XRNR0004846	3.99	Pages Ripped Beyond Repair
Friendly dolphins	Fowler, Allan.	1997	PB 599.53 FOW	XRNR0008177	3.95	Pages Ripped Beyond Repair
The friendly dolphins	Lauber, Patricia.	1963	PB 599.53 LAU	XRNR0006861	5.00	Pages Ripped Beyond Repair
The friendship ; and The gold cadillac : two sto	Taylor, Mildred D.	1989	F TAY	XRNR0005304	3.50	Pages Ripped Beyond Repair
The friendship ; and The gold cadillac : two sto	Taylor, Mildred D.	1989	F TAY	XRNR0005305	3.50	Pages Ripped Beyond Repair
From shoot to apple	Taus-Bolstad, Stacy.	2003	634 TAU	XRNR0021881	13.95	Pages Ripped Beyond Repair
From the heart	Tsukirino, Yumi.	2002	F Tsu	XRNR0021367	13.95	Pages Ripped Beyond Repair
Fun with magic : tricks and stunts	Nevins, Dan.	1980	793.8 NEV	XRNR0001266	2.95	Pages Ripped Beyond Repair
Getting even with the Flamingoes	Umansky, Diane.	1995	PB F Uma	XRNR0007391	3.99	Pages Ripped Beyond Repair
The ghost at Dawn's house	Martin, Ann M., 1955-	1988	F MAR	XRNR0004663	2.95	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Giant pandas	Freeman, Marcia S. (Marcia Sheeh	1999	599.789 FRE	XRNR0020970	10.95	Pages Ripped Beyond Repair
The giraffe	Lane, Margaret, 1907-	1985	HC 599.638 Lan	XRNR0007011	4.95	Pages Ripped Beyond Repair
Glasses for D.W.	Brown, Marc Tolon.	1996	PB E B	XRNR0008284	3.99	Pages Ripped Beyond Repair
Glow in the dark stars, moon, and clouds	Coco, Eugene Bradley.	1990	HC E C	XRNR0007076	8.95	Pages Ripped Beyond Repair
Glow in the dark stars, moon, and clouds	Coco, Eugene Bradley.	1990	HC E C	XRNR0008568	8.95	Pages Ripped Beyond Repair
Goblins in the castle	Coville, Bruce.	1992	F COV	XRNR0004153	3.95	Pages Ripped Beyond Repair
Going west : adapted from the little house boo	illustrated by Renée Graef.	1996	PB E W	XRNR0007302	5.95	Pages Ripped Beyond Repair
Good-bye Stacey, good-bye	Martin, Ann M., 1955-	1988	PB F MAR	XRNR0006566	3.25	Pages Ripped Beyond Repair
Good Earth art : environmental art for kids	Kohl, Mary Ann F.	1991	PB 702.8 KOH	XRNR0006060	16.95	Pages Ripped Beyond Repair
Good night, Fred	Wells, Rosemary.	1981	E W	XRNR0003697	2.95	Pages Ripped Beyond Repair
Gorillas	Schlein, Miriam.	1990	599.8 SCH	XRNR0000949	3.95	Pages Ripped Beyond Repair
Graduation day	Denega, Danielle.	2007	PB E B	XRNR0008861	2.99	Pages Ripped Beyond Repair
The growing-up feet	Cleary, Beverly.	1988	E C	XRNR0002439	3.95	Pages Ripped Beyond Repair
Gulliver's stories	Dolch, Edward W. (Edward Willian	1960	F SWI	XRNR0005297	3.50	Pages Ripped Beyond Repair
Ha! ha! ha! : over 400 very funny jokes	illustrated by Tim Archbold, Mik B	1999	HC 808.7 Arc	XRNR0020640	9.46	Pages Ripped Beyond Repair
The Half-a-Moon Inn	Fleischman, Paul.	1980	F FLE	XRNR0004339	7.95	Pages Ripped Beyond Repair
Hall monitor	Auerbach, Annie.	2000	PB F Aue	XRNR0008322	3.99	Pages Ripped Beyond Repair
The Halloween book	Bull, Jane.	2000	745.594 BUL	XRNR0020642	10.96	Pages Ripped Beyond Repair
Halloween Fun and Food.	Lewis, Sara, 1954-.	2002	HC 394.2646 Lev	XRNR0008026	9.95	Pages Ripped Beyond Repair
Hammers, nails, planks, and paint : how a hous	Jackson, Thomas Campbell.	1994	690 JAC	XRNR0001184	2.50	Pages Ripped Beyond Repair
Happy birthday, Felicity! : a springtime story	Tripp, Valerie, 1951-	1992	F Tri	XRNR0005333	5.95	Pages Ripped Beyond Repair
Happy birthday, Felicity! : a springtime story	Tripp, Valerie, 1951-	1992	F Tri	XRNR0005334	5.95	Pages Ripped Beyond Repair
Happy Thanksgiving! : things to make and do	Conaway, Judith, 1948-	1986	746 CON	XRNR0001228	2.95	Pages Ripped Beyond Repair
Harry and the lady next door	Zion, Gene.	1988	E Z	XRNR0003795	9.95	Pages Ripped Beyond Repair
Harry hates shopping!	Armitage, Ronda.	1992	E A	XRNR0002148	2.95	Pages Ripped Beyond Repair
Harry hates shopping!	Armitage, Ronda.	1992	E A	XRNR0002149	2.95	Pages Ripped Beyond Repair
Harry the dirty dog	Zion, Gene.	2006	E Z	XRNR0003796	14.95	Pages Ripped Beyond Repair
Heart and lungs	Saunderson, Jane.	1992	612.1 SAU	XRNR0000972	3.95	Pages Ripped Beyond Repair
The heart : our circulatory system	Simon, Seymour.	1996	612.1 SIM	XRNR0000974	3.99	Pages Ripped Beyond Repair
Heidi	Spyri, Johanna, 1827-1901.	1993	HC F SPY	XRNR0006444	9.95	Pages Ripped Beyond Repair
Hello, Mallory	Martin, Ann M., 1955-	1988	F MAR	XRNR0004664	2.75	Pages Ripped Beyond Repair
Here there be dragons	Yolen, Jane.	1993	F YOL	XRNR0005473	16.95	Pages Ripped Beyond Repair
Hey! get off our train	Burningham, John.	1989	E B	XRNR0002361	9.95	Pages Ripped Beyond Repair
Holiday cookbooks	Nevins, Dan.	1981	641.5 NEV	XRNR0001165	3.00	Pages Ripped Beyond Repair
Holidays around the world	Greene, Carol.	1982	394.26 GRE	XRNR0000156	8.95	Pages Ripped Beyond Repair
Horses and ponies	Olson, Donald.	1997	599.665 OLS	XRNR0000934	5.95	Pages Ripped Beyond Repair
How a book is made	Aliki.	1990	686.3 ALI	XRNR0001180	3.99	Pages Ripped Beyond Repair
How things work	Graham, Ian, 1953-	1996	HC 600 Gra	XRNR0006037	10.00	Pages Ripped Beyond Repair
Huckleberry Finn	Twain, Mark.	1982	HC F Twa	XRNR0005353	12.95	Pages Ripped Beyond Repair
Huckleberry Finn	Twain, Mark.	1982	HC F Twa	XRNR0008518	9.95	Pages Ripped Beyond Repair
Humbug Mountain	Fleischman, Sid, 1920-2010.	1978	F FLE	XRNR0004342	7.95	Pages Ripped Beyond Repair
I can draw cars & trucks.	Longhurst, Terry.	2002	HC 743 Lon	XRNR0007140	17.00	Pages Ripped Beyond Repair
In the spotlight	Backstein, Karen.	1991	E B	XRNR0002179	2.50	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Incredible paper flying machines	Schmidt, Norman.	2001	745.592 SCH	XRNR0020656	16.96	Pages Ripped Beyond Repair
The inside-outside book of New York City	Munro, Roxie.	1994	625.7 MUN	XRNR0001024	4.99	Pages Ripped Beyond Repair
Inside your busy body	Demuth, Patricia.	1993	611 DEM	XRNR0000960	2.25	Pages Ripped Beyond Repair
Into the land of the unicorns	Coville, Bruce.	1994	F COV	XRNR0004154	3.50	Pages Ripped Beyond Repair
Invisible in the third grade	Cuyler, Margery.	1995	PB F Cuy	XRNR0008084	4.95	Pages Ripped Beyond Repair
Ira sleeps over	Waber, Bernard.	1972	E W	XRNR0003661	9.95	Pages Ripped Beyond Repair
It could still be a mammal	Fowler, Allan.	1990	599 FOW	XRNR0000892	3.95	Pages Ripped Beyond Repair
Jack Frost : a novelization	Baker, Jennifer.	1998	PB F Bak	XRNR0007644	3.99	Pages Ripped Beyond Repair
Jeremy Thatcher, dragon hatcher	Coville, Bruce.	2002	F COV	XRNR0004155	2.99	Pages Ripped Beyond Repair
Jessi's secret language	Martin, Ann M., 1955-	1988	F MAR	XRNR0004665	2.75	Pages Ripped Beyond Repair
Jim's dog Muffins	Cohen, Miriam.	1986	E C	XRNR0002458	5.00	Pages Ripped Beyond Repair
Josefina learns a lesson : a school story	Tripp, Valerie, 1951-	1997	PB F Ame	XRNR0006441	5.95	Pages Ripped Beyond Repair
The Josefina story quilt	Coerr, Eleanor.	1989	E C	XRNR0002453	3.50	Pages Ripped Beyond Repair
Just disgusting!	Griffiths, Andy, 1961-	2005	F GRI	XRNR0026050	9.86	Pages Ripped Beyond Repair
Just wacky!	Griffiths, Andy, 1961-	2004	F GRI	XRNR0026051	9.86	Pages Ripped Beyond Repair
Karate strikes	Schwartz, Stuart, 1945-	1999	796.815 Sch	XRNR0006142	8.00	Pages Ripped Beyond Repair
The kid from Tomkinsville	Tunis, John R.	1992	F TUN	XRNR0005347	4.95	Pages Ripped Beyond Repair
Kids' book of gross facts & feats	Strasser, Todd.	1998	PB 031.02 STR	XRNR0007752	3.50	Pages Ripped Beyond Repair
Kids' silliest jokes	Horsfall, Jacqueline.	2002	HC 808.7 Hor	XRNR0019135	13.47	Pages Ripped Beyond Repair
King Arthur	Krensky, Stephen.	1999	PB F BRO	XRNR0006500	3.95	Pages Ripped Beyond Repair
The Kingfisher illustrated horse & pony encyclc	Ransford, Sandy.	2004	636.1 RAN	XRNR0022660	21.00	Pages Ripped Beyond Repair
Kirsten learns a lesson : a school story	Shaw, Janet.	1991	PB F Ame	XRNR0005323	5.95	Pages Ripped Beyond Repair
Kirsten saves the day : a summer story	Shaw, Janet Beeler, 1937-	1988	PB F Ame	XRNR0006440	5.95	Pages Ripped Beyond Repair
Kirsten's surprise : a Christmas story	Shaw, Janet.	1990	PB F Ame	XRNR0005322	5.95	Pages Ripped Beyond Repair
Koko's kitten	Patterson, Francine.	1985	599.8 PAT	XRNR0000948	3.99	Pages Ripped Beyond Repair
Kristy and the snobs	Martin, Ann M., 1955-	1988	F MAR	XRNR0004772	3.99	Pages Ripped Beyond Repair
Kristy's big day	Martin, Ann M., 1955-	1987	F MAR	XRNR0004770	3.50	Pages Ripped Beyond Repair
The last puppy	Asch, Frank.	1980	E A	XRNR0002161	14.00	Pages Ripped Beyond Repair
The leopard family book	Scott, Jonathan.	1991	599.75 SCO	XRNR0000943	15.95	Pages Ripped Beyond Repair
Lions	Robinson, Claire, 1955-	1997	599.757 ROB	XRNR0020259	14.95	Pages Ripped Beyond Repair
Listen-- what do you hear?	Wood, Nicholas, 1945-	1991	612.8 WOO	XRNR0000985	2.95	Pages Ripped Beyond Repair
Listen-- what do you hear?	Wood, Nicholas, 1945-	1991	612.8 WOO	XRNR0000986	2.95	Pages Ripped Beyond Repair
Listen-- what do you hear?	Wood, Nicholas, 1945-	1991	612.8 WOO	XRNR0000987	2.95	Pages Ripped Beyond Repair
Listen-- what do you hear?	Wood, Nicholas, 1945-	1991	612.8 WOO	XRNR0000988	2.95	Pages Ripped Beyond Repair
Listen-- what do you hear?	Wood, Nicholas, 1945-	1991	612.8 WOO	XRNR0000989	2.95	Pages Ripped Beyond Repair
Listen-- what do you hear?	Wood, Nicholas, 1945-	1991	612.8 WOO	XRNR0000990	2.95	Pages Ripped Beyond Repair
The little duck	Dunn, Judy.	1976	636.5 DUN	XRNR0001101	2.25	Pages Ripped Beyond Repair
Little gorilla	Bornstein, Ruth.	1976	E B	XRNR0002250	5.95	Pages Ripped Beyond Repair
The little lamb	Dunn, Judy.	2005	636.3 DUN	XRNR0001097	2.25	Pages Ripped Beyond Repair
The little lamb	Dunn, Judy.	2005	636.3 DUN	XRNR0001098	2.25	Pages Ripped Beyond Repair
Little Miss Stoneybrook-- and Dawn	Martin, Ann M., 1955-	1988	PB F MAR	XRNR0006421	3.25	Pages Ripped Beyond Repair
The little red hen	Barton, Byron.	1993	398 BAR	XRNR0000190	18.89	Pages Ripped Beyond Repair
A little witch magic	Bender, Robert.	1992	PB E B	XRNR0007711	5.95	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

The locked room	Spenser, M. D.	1996	PB F SPE	XRNR0007080	3.99	Pages Ripped Beyond Repair
Long ago in a castle : what was it like living saf	Farré, Marie.	1988	728.8 FAR	XRNR0001197	2.95	Pages Ripped Beyond Repair
Lumber onto the icy terrain of polar bears	Biel, Timothy L.	2006	599.786 BIE	XRNR0020278	12.71	Pages Ripped Beyond Repair
Lyle at the office	Waber, Bernard.	1994	E W	XRNR0003671	5.95	Pages Ripped Beyond Repair
The magic school bus at the waterworks	Cole, Joanna.	1986	628.1 COL	XRNR0001027	3.99	Pages Ripped Beyond Repair
Mammals	Creagh, Carson.	1996	HC 599 Cre	XRNR0006084	17.95	Pages Ripped Beyond Repair
Mammals	Parker, Jane.	1995	599 PAR	XRNR0000899	14.95	Pages Ripped Beyond Repair
Martial arts masters : the greatest teachers, fig	Ngo, Vinh-Hoi.	1996	PB 796.8 Vin	XRNR0007248	4.50	Pages Ripped Beyond Repair
Martin's hats	Blos, Joan W.	1984	E B	XRNR0002242	9.95	Pages Ripped Beyond Repair
Mary Alice, operator number 9	Allen, Jeffrey.	1975	HC E A	XRNR0007754	5.00	Pages Ripped Beyond Repair
Mary Anne saves the day	Martin, Ann M.	1987	F MAR	XRNR0004788	3.50	Pages Ripped Beyond Repair
Mary Anne's bad-luck mystery	Martin, Ann M., 1955-	1988	F MAR	XRNR0004791	3.50	Pages Ripped Beyond Repair
Matilda Bone	Cushman, Karen.	2002	PB F Cus	XRNR0007524	5.50	Pages Ripped Beyond Repair
Meet Addy : an American girl	Porter, Connie Rose, 1959-.	1993	PB F Ame	XRNR0005318	5.95	Pages Ripped Beyond Repair
Meet Addy : an American girl	Porter, Connie Rose, 1959-.	1993	PB F Ame	XRNR0006577	5.95	Pages Ripped Beyond Repair
Meet Felicity : an American girl.	Tripp, Valerie.	1991	PB F Ame	XRNR0005338	5.95	Pages Ripped Beyond Repair
Meet Felicity : an American girl.	Tripp, Valerie.	1991	PB F Ame	XRNR0005339	5.95	Pages Ripped Beyond Repair
Meet Josefina no. 1	Tripp, Valerie.	1998	HC F Ame	XRNR0005342	5.95	Pages Ripped Beyond Repair
Meet Josefina no. 1	Tripp, Valerie.	1998	PB F Ame	XRNR0005341	5.95	Pages Ripped Beyond Repair
Meet Kirsten : an American Girl	Shaw, Janet.	1990	PB F Ame	XRNR0005324	5.95	Pages Ripped Beyond Repair
Meet Molly : an American girl	Tripp, Valerie, 1951-	2000	PB F Ame	XRNR0005343	5.95	Pages Ripped Beyond Repair
Meet Molly : an American girl	Tripp, Valerie, 1951-	2000	PB F Ame	XRNR0005344	5.95	Pages Ripped Beyond Repair
Meet Samantha, an American girl	Adler, Susan S., 1946-	1986	PB F Ame	XRNR0006578	5.95	Pages Ripped Beyond Repair
Mickey Meets the Giant.	Disney, Walt, 1901-1966.	1986	E D	XRNR0002592	10.00	Pages Ripped Beyond Repair
Mickey's birthday surprise	Disney.	1990	E D	XRNR0002609	10.00	Pages Ripped Beyond Repair
Mighty Dinosaurs : Eyes on Nature	Grambo, Rebecca L. (Rebecca Lyn	2009	HC 567.9 Gra	XRNR0008958	12.95	Pages Ripped Beyond Repair
Minnie magic.		1991	E D	XRNR0002611	10.00	Pages Ripped Beyond Repair
Molly saves the day : a summer story	Tripp, Valerie.	1992	PB F Ame	XRNR0005345	5.95	Pages Ripped Beyond Repair
Monkeys are a lot like us	Fowler, Allan.	1995	PB 599.82 FOW	XRNR0008175	3.95	Pages Ripped Beyond Repair
More two-minute mysteries.	Sobol, Donald J., 1924-	1971	F SOB	XRNR0005149	2.95	Pages Ripped Beyond Repair
The most wonderful doll in the world	McGinley, Phyllis, 1905-	1978	F MCG	XRNR0004843	3.95	Pages Ripped Beyond Repair
The mouse and the motorcycle	Cleary, Beverly.	1965	F CLE	XRNR0004107	3.25	Pages Ripped Beyond Repair
Mr. Grumpy's outing.	Burningham, John.	1970	E B	XRNR0002362	5.95	Pages Ripped Beyond Repair
Mr. Rabbit and the lovely present	Zolotow, Charlotte, 1915-	1977	E Z	XRNR0003797	11.00	Pages Ripped Beyond Repair
Mr. Rabbit and the lovely present	Zolotow, Charlotte, 1915-	1977	E Z	XRNR0006211	11.00	Pages Ripped Beyond Repair
My first book of space	Hansen, Rosanna.	1985	523.1 Han	XRNR0000431	13.00	Pages Ripped Beyond Repair
My first book of time	Llewellyn, Claire.	1992	HC 529 Lle	XRNR0008337	14.95	Pages Ripped Beyond Repair
My teacher fried my brains	Coville, Bruce.	2002	F COV	XRNR0004156	2.95	Pages Ripped Beyond Repair
My teacher fried my brains	Coville, Bruce.	2002	PB F Cov	XRNR0006930	2.95	Pages Ripped Beyond Repair
My teacher glows in the dark	Coville, Bruce.	2002	F Cov	XRNR0004157	3.99	Pages Ripped Beyond Repair
My teacher is an alien	Coville, Bruce.	1989	F COV	XRNR0004159	3.50	Pages Ripped Beyond Repair
Nail decorating	Grabis, Bettina.	2004	PB 646.7 Gra	XRNR0008646	9.95	Pages Ripped Beyond Repair
Nate the Great	Sharmat, Marjorie Weinman.	2004	F SHA	XRNR0005104	3.99	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Nate the Great and the boring beach bag	Sharmat, Marjorie Weinman.	1989	F SHA	XRNR0005094	3.99	Pages Ripped Beyond Repair
Nate the Great and the crunchy Christmas	Sharmat, Marjorie Weinman.	1997	F SHA	XRNR0007842	3.99	Pages Ripped Beyond Repair
Nate the Great and the lost list	Sharmat, Marjorie Weinman.	1981	F SHA	XRNR0005105	3.99	Pages Ripped Beyond Repair
Nate the Great and the lost list	Sharmat, Marjorie Weinman.	1981	F Sha	XRNR0030028	9.95	Pages Ripped Beyond Repair
Nate the Great and the missing key	Sharmat, Marjorie Weinman.	1982	F SHA	XRNR0005096	3.99	Pages Ripped Beyond Repair
Nate the Great and the mushy valentine	Sharmat, Marjorie Weinman.	1995	F SHA	XRNR0005097	3.99	Pages Ripped Beyond Repair
Nate the Great and the musical note	Sharmat, Marjorie Weinman.	1991	F Sha	XRNR0005098	3.99	Pages Ripped Beyond Repair
Nate the Great and the snowy trail	Sharmat, Marjorie Weinman.	2005	F SHA	XRNR0005099	3.99	Pages Ripped Beyond Repair
Nate the Great and the snowy trail	Sharmat, Marjorie Weinman.	2005	F Sha	XRNR0030036	9.95	Pages Ripped Beyond Repair
Nate the Great and the tardy tortoise	Sharmat, Marjorie Weinman.	1997	F SHA	XRNR0005101	3.99	Pages Ripped Beyond Repair
Nate the Great and the tardy tortoise	Sharmat, Marjorie Weinman.	1997	F SHA	XRNR0030029	9.95	Pages Ripped Beyond Repair
No roses for Harry!	Zion, Gene.	1986	HC E Z	XRNR0006671	14.89	Pages Ripped Beyond Repair
Number the stars	Lowry, Lois.	1989	F Low	XRNR0006148	4.99	Pages Ripped Beyond Repair
Number the stars	Lowry, Lois.	1989	PB F Low	XRNR0008264	4.99	Pages Ripped Beyond Repair
Nutty jokes	Rissinger, Matt.	2002	808.7 RIS	XRNR0022010	4.95	Pages Ripped Beyond Repair
Odysseus and the Cyclops	Richardson, I. M.	1984	292.1 RIC	XRNR0000049	6.95	Pages Ripped Beyond Repair
Odysseus and the magic of Circe	Richardson, I. M.	1984	292.1 RIC	XRNR0000048	6.95	Pages Ripped Beyond Repair
One little monkey	Calmenson, Stephanie.	1982	E C	XRNR0002379	5.95	Pages Ripped Beyond Repair
Pandas	Johnson, Jinny.	1991	PB 599.789 Joh	XRNR0006363	8.00	Pages Ripped Beyond Repair
Parents' night fright	Levy, Elizabeth, 1942-	1998	PB F LEV	XRNR0007710	3.99	Pages Ripped Beyond Repair
Persian cats	Kallen, Stuart A., 1955-	1996	HC 636.832 KAL	XRNR0001144	13.95	Pages Ripped Beyond Repair
Pictures of Hollis Woods	Giff, Patricia Reilly.	2002	PB F Gif	XRNR0008280	3.99	Pages Ripped Beyond Repair
The pizza book	Krensky, Stephen.	1992	641.8 KRE	XRNR0001169	2.50	Pages Ripped Beyond Repair
Plays children love : a treasury of contemporar	edited by Coleman A. Jennings an	1981	812 JEN	XRNR0001571	19.95	Pages Ripped Beyond Repair
A pod of killer whales	Leon, Vicki.	1989	599.5 LEO	XRNR0000919	9.95	Pages Ripped Beyond Repair
A pod of killer whales	Leon, Vicki.	1989	599.5 LEO	XRNR0000920	9.95	Pages Ripped Beyond Repair
Polar bears	Canizares, Susan, 1960-	1998	PB 599.786 CAN	XRNR0006185	5.00	Pages Ripped Beyond Repair
Pooh plays doctor	Zoehfeld, Kathleen Weidner.	1997	HC E Z	XRNR0007050	11.95	Pages Ripped Beyond Repair
Pooh's Neighborhood.	Zoehfeld, Kathleen W,.	1998	HC E Z	XRNR0007435	2.99	Pages Ripped Beyond Repair
The Prince and the pauper : a tale for young pe	Twain, Mark, 1835-1910.	1981	F TWA	XRNR0005352	3.95	Pages Ripped Beyond Repair
Rabbit on roller skates!	Wahl, Jan.	1986	E W	XRNR0003681	2.95	Pages Ripped Beyond Repair
Rabbits	Ganeri, Anita, 1961-	2003	636.932 GAN	XRNR0022288	17.00	Pages Ripped Beyond Repair
Rabbits	Hearne, Tina.	1989	636.932 Hea	XRNR0001070	14.95	Pages Ripped Beyond Repair
Rabbits : how to take care of them and underst	Wegler, Monika.	1990	PB 636.9322 WE	XRNR0006773	8.50	Pages Ripped Beyond Repair
Rainy days : book of projects	Bailey, Vanessa.	1994	746 BAI	XRNR0001225	18.95	Pages Ripped Beyond Repair
Rainy days : book of projects	Bailey, Vanessa.	1994	HC 746 BAI	XRNR0006056	18.95	Pages Ripped Beyond Repair
Ramona and her father	Cleary, Beverly.	1984	F CLE	XRNR0004116	2.95	Pages Ripped Beyond Repair
Ramona the pest	Cleary, Beverly.	2006	F CLE	XRNR0004123	12.95	Pages Ripped Beyond Repair
Rattlebone Rock	Andrews, Sylvia.	1995	PB E A	XRNR0008272	5.95	Pages Ripped Beyond Repair
The Reader's Digest children's atlas of the univ	Burnham, Robert.	2000	HC 523.20223 BI	XRNR0007419	24.99	Pages Ripped Beyond Repair
The Reader's Digest children's atlas of the univ	Burnham, Robert.	2000	HC 523.20223 BI	XRNR0007610	24.99	Pages Ripped Beyond Repair
The really fearsome blood-loving vampire bat :	Greenaway, Theresa, 1947-	1996	599.4 GRE	XRNR0000912	9.95	Pages Ripped Beyond Repair
Really, really bad sports jokes	Hall, Katy.	1998	PB 808.7 HAL	XRNR0007289	5.00	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Really truly Ruthie	Tripp, Valerie, 1951-	2008	PB F Ame	XRNR0008896	6.95	Pages Ripped Beyond Repair
Really truly Ruthie	Tripp, Valerie, 1951-	2008	PB F Ame	XRNR0008897	6.95	Pages Ripped Beyond Repair
The restless ghost : three stories	Garfield, Leon.	1969	F GAR	XRNR0004361	9.95	Pages Ripped Beyond Repair
The return of Odysseus	Richardson, I. M.	1984	292.1 Ric	XRNR0000050	6.95	Pages Ripped Beyond Repair
A ride for freedom.	Saxon, Victoria.	1999	F Sax	XRNR0007270	6.95	Pages Ripped Beyond Repair
Roll of thunder, hear my cry	Taylor, Mildred D.	1989	F TAY	XRNR0005306	3.50	Pages Ripped Beyond Repair
Romancing the Shriek	Auerbach, Annie.	1999	PB F AUE	XRNR0006524	3.99	Pages Ripped Beyond Repair
Romancing the Shriek	Auerbach, Annie.	1999	PB F Aue	XRNR0007456	3.99	Pages Ripped Beyond Repair
Rookie of the year	Strasser, Todd.	1993	PB F STR	XRNR0007192	3.99	Pages Ripped Beyond Repair
Runaway Ralph	Cleary, Beverly.	1984	PB F Cle	XRNR0007477	3.25	Pages Ripped Beyond Repair
Samantha learns a lesson : a school story	Adler, Susan S., 1946-	1986	PB F Ame	XRNR0006447	5.95	Pages Ripped Beyond Repair
Samantha saves the day : a summer story	Tripp, Valerie.	1991	PB F Ame	XRNR0005346	5.95	Pages Ripped Beyond Repair
Santa S.O.S.	Ford, Linda M.	1999	PB F For	XRNR0008638	4.50	Pages Ripped Beyond Repair
Santa's secret helper	Clements, Andrew.	1993	E C	XRNR0002441	2.95	Pages Ripped Beyond Repair
School jokes	Rosenbloom, Joseph.	2003	808.7 ROS	XRNR0022053	12.95	Pages Ripped Beyond Repair
A sea of friends	Balducci, Rita.	1998	F Bal	XRNR0007234	11.95	Pages Ripped Beyond Repair
Seals	Johnson, Jinny, 1949-	1991	PB 599.79 JOH	XRNR0006813	8.00	Pages Ripped Beyond Repair
Seeing things	Fowler, Allan.	1991	612.84 FOW	XRNR0000991	3.95	Pages Ripped Beyond Repair
Shen of the sea : Chinese stories for children	Chrisman, Arthur Bowie.	1968	398 CHR	XRNR0000193	3.95	Pages Ripped Beyond Repair
Shiloh	Naylor, Phyllis Reynolds.	1991	F Nay	XRNR0004886	12.95	Pages Ripped Beyond Repair
Shooting for the stars	Barbie; a sea of friends.	1998	HC F Sax	XRNR0007235	6.95	Pages Ripped Beyond Repair
Siamese cats	Stone, Lynn M.	1999	636.825 Sto	XRNR0040105	15.95	Pages Ripped Beyond Repair
Silly knock-knocks	Rosenbloom, Joseph.	2001	HC 808.7 Ros	XRNR0019139	12.95	Pages Ripped Beyond Repair
Silly knock-knocks	Rosenbloom, Joseph.	2001	HC 808.7 Ros	XRNR0022064	12.95	Pages Ripped Beyond Repair
The silly tail book	Brown, Marc Tolon.	1983	E B	XRNR0002329	9.95	Pages Ripped Beyond Repair
Sister of the bride	Cleary, Beverly.	1996	PB F Cle	XRNR0006217	4.99	Pages Ripped Beyond Repair
Skateboarding basics	Jay, Jackson.	1996	796.21 Jay	XRNR0001283	9.95	Pages Ripped Beyond Repair
The skeleton inside you	Balestrino, Philip.	1989	611 BAL	XRNR0000956	9.95	Pages Ripped Beyond Repair
The skeleton inside you	Balestrino, Philip.	1989	611 BAL	XRNR0000957	3.95	Pages Ripped Beyond Repair
The skeleton inside you	Balestrino, Philip.	1989	611 BAL	XRNR0000958	3.95	Pages Ripped Beyond Repair
Skeletons! skeletons! : all about bones	Hall, Katy.	1991	PB 611 Hal	XRNR0007229	5.00	Pages Ripped Beyond Repair
Skipper's baby-sitting blues.	Offerman, Lynn,.	1998	HC F OFF	XRNR0007273	11.95	Pages Ripped Beyond Repair
Skipping a Beat.	Offerman, Lynn.	1999	HC F Off	XRNR0007274	11.95	Pages Ripped Beyond Repair
The skull of truth	Coville, Bruce.	1999	pb F COV	XRNR0005813	3.99	Pages Ripped Beyond Repair
The sleepover cookbook	Warshaw, Hallie.	2000	PB 641.5 War	XRNR0006307	9.95	Pages Ripped Beyond Repair
Smart, clean pigs	Fowler, Allan.	1993	636.4 FOW	XRNR0001100	3.95	Pages Ripped Beyond Repair
Snow on, snow on, snow	Chapman, Cheryl.		E C	XRNR0002424	4.95	Pages Ripped Beyond Repair
The snowball	Armstrong, Jennifer, 1961-	1996	PB E A	XRNR0006833	3.99	Pages Ripped Beyond Repair
Something queer at the haunted school	Levy, Elizabeth, 1942-	1982	PB F Lev	XRNR0006279	1.75	Pages Ripped Beyond Repair
Something queer at the library : a mystery	Levy, Elizabeth, 1942-	1984	PB F LEV	XRNR0006365	2.75	Pages Ripped Beyond Repair
Space	Dyer, A. (Alan)	1999	HC 520 Dye	XRNR0006613	16.99	Pages Ripped Beyond Repair
Spider Boy	Fletcher, Ralph J.	1997	PB F FLE	XRNR0006580	4.50	Pages Ripped Beyond Repair
Spooky jokes	Rosenbloom, Joseph.	2003	808.7 ROS	XRNR0022082	10.96	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Squanio a warrior's tale : a novel	Fontes, Ron.	1994	F Fon	XRNR0004344	3.50	Pages Ripped Beyond Repair
Stacey's mistake	Martin, Ann M., 1955-	1987	F MAR	XRNR0004805	2.75	Pages Ripped Beyond Repair
Star Wars : Vader's fortress	Moesta, Rebecca.	1997	F MOE	XRNR0004865	4.50	Pages Ripped Beyond Repair
Starting drawing	Claybourne, Anna.	1997	741 CLA	XRNR0021157	13.99	Pages Ripped Beyond Repair
A step by step book about lovebirds	Weston, Arnold.	1988	PB 636.6 WES	XRNR0007293	6.00	Pages Ripped Beyond Repair
Steve Young & Jerry Rice.	Brenner, Richard J.	1995	796.332 BRE	XRNR0001315	3.99	Pages Ripped Beyond Repair
Stone Fox	Gardiner, John Reynolds.	2003	F GAR	XRNR0004356	11.95	Pages Ripped Beyond Repair
Stone Fox	Gardiner, John Reynolds.	2003	F GAR	XRNR0004357	11.95	Pages Ripped Beyond Repair
Strider	Cleary, Beverly.	1991	F CLE	XRNR0004124	3.99	Pages Ripped Beyond Repair
Sweet eats : mmmore than just desserts	Dunnington, Rose.	2008	HC 641.8 Dun	XRNR0008754	9.95	Pages Ripped Beyond Repair
The Swiss family Robinson	James, Raymond.	1990	F WYS	XRNR0005470	3.95	Pages Ripped Beyond Repair
Tabby cat	Kallen, Stuart A., 1955-	1996	HC 636.82 KAL	XRNR0001145	13.95	Pages Ripped Beyond Repair
Taking care of your cat	Piers, Helen.	1992	PB 636.8 PIE	XRNR0001148	6.95	Pages Ripped Beyond Repair
Taking care of your dog	Piers, Helen.	1992	PB 636.7 PIE	XRNR0001117	3.00	Pages Ripped Beyond Repair
Taking care of your hamster	Piers, Helen.	1992	PB 636.935 PIE	XRNR0007651	6.95	Pages Ripped Beyond Repair
Taking care of your rabbit	Piers, Helen.	1992	636.932 Pie	XRNR0001072	6.95	Pages Ripped Beyond Repair
Tasting things	Fowler, Allan.	1991	612.87 FOW	XRNR0000992	3.95	Pages Ripped Beyond Repair
Ten, nine, eight	Bang, Molly.	1983	E B	XRNR0002184	2.95	Pages Ripped Beyond Repair
There's a boy in the girls' bathroom	Sachar, Louis, 1954-	1987	F SAC	XRNR0005053	9.95	Pages Ripped Beyond Repair
This book bites!, or, Why your mouth is more t	Gower, Tim.	1999	HC 611 GOW	XRNR0006906	14.99	Pages Ripped Beyond Repair
This old house	Ackerman, Karen, 1951-	1992	HC E A	XRNR0006094	10.00	Pages Ripped Beyond Repair
Three cheers for Becky	Offerman, Lynn.	1998	HC F OFF	XRNR0007233	11.95	Pages Ripped Beyond Repair
Toasted bagels	Zarins, Joyce Audy.	1988	E Z	XRNR0003775	10.95	Pages Ripped Beyond Repair
Transportation : automobiles to zeppelins	English, June, 1955-	1995	388 ENG	XRNR0000144	16.95	Pages Ripped Beyond Repair
Treasury of Fairy Tales	Dorothea Goldenburg,.	2002	HC 398.2 Gol	XRNR0008519	16.95	Pages Ripped Beyond Repair
Tricky tongue-twisters	Rosenbloom, Joseph.	2001	808.7 ROS	XRNR0022102	10.96	Pages Ripped Beyond Repair
Troy Aikman, Steve Young	Brenner, Richard J., 1941-	1994	796.332 BRE	XRNR0001316	3.99	Pages Ripped Beyond Repair
Two-minute mysteries	Sobol, Donald J., 1924-	1967	F SOB	XRNR0005150	2.95	Pages Ripped Beyond Repair
The unfolding river	March, Michael.	1992	HC 551.48 MAR	XRNR0008072	12.95	Pages Ripped Beyond Repair
The upside-down sloth	Robinson, Fay.	1993	PB 599.3 ROB	XRNR0000674	3.95	Pages Ripped Beyond Repair
Usborne Greek myths	Amery, Heather.	2001	398.2 AME	XRNR0021900	6.76	Pages Ripped Beyond Repair
The valentine box	Lovelace, Maud Hart, 1892-	1966	F LOV	XRNR0004613	10.95	Pages Ripped Beyond Repair
The village by the sea	Fox, Paula.	1988	PB F FOX	XRNR0006599	3.50	Pages Ripped Beyond Repair
The Visual dictionary of the Earth.		1993	HC 550.3 Sta	XRNR0006289	16.00	Pages Ripped Beyond Repair
Volcanoes & earthquakes	Knight, Linsay, 1952-	1995	HC 551.21 Kni	XRNR0007097	16.00	Pages Ripped Beyond Repair
Walt Disney Productions presents The mystery		1975	HC E D	XRNR0006352	5.95	Pages Ripped Beyond Repair
Walter Wick's optical tricks.	Wick, Walter.	1998	PB 152.14 Wic	XRNR0006255	4.99	Pages Ripped Beyond Repair
Whale	Papastavrou, Vassili.	1993	599.5 PAP	XRNR0000925	15.00	Pages Ripped Beyond Repair
What am I? : looking through shapes at apples	Charles, N. N. (Niki N.), 1955-	1994	HC E C	XRNR0006350	10.95	Pages Ripped Beyond Repair
What am I made of?	Bennett, David, 1955-	1991	PB 611 Ben	XRNR0007679	5.95	Pages Ripped Beyond Repair
What's inside? My body	Royston, Angela.	1991	612 BEL	XRNR0000963	9.95	Pages Ripped Beyond Repair
What's inside toys?	Royston, Angela.	1995	688.7 Roy	XRNR0001183	8.95	Pages Ripped Beyond Repair
What's inside toys?	Royston, Angela.	1995	HC 688.7 Roy	XRNR0007122	8.95	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

When a pet dies	Rogers, Fred.	1988	152.4 Rog	XRNR0000023	12.95	Pages Ripped Beyond Repair
The whipping boy	Fleischman, Sid, 1920-2010.	2003	PB F FLE	XRNR0008257	2.99	Pages Ripped Beyond Repair
Who's in love with Arthur?	Krensky, Stephen.	1998	PB F BRO	XRNR0006498	3.95	Pages Ripped Beyond Repair
Why do cats do that?	White, Nancy, 1942-	1997	PB 636.8 WHI	XRNR0005948	4.99	Pages Ripped Beyond Repair
Why do dogs do that?	White, Nancy.	1995	636.7 Whi	XRNR0001123	4.95	Pages Ripped Beyond Repair
Wild animals	Walsh, Patricia, 1951-	2001	743.6 Wal	XRNR0021619	16.95	Pages Ripped Beyond Repair
Wings on things	Brown, Marc Tolon.	1982	HC E B	XRNR0006694	10.00	Pages Ripped Beyond Repair
Winter days in the Big Woods : adapted from t	illustrated by Renée Graef.	1994	E W	XRNR0003718	9.95	Pages Ripped Beyond Repair
The Wizard of Oz	Baum, L. Frank.	1996	E B	XRNR0002194	8.00	Pages Ripped Beyond Repair
The wolf	Dahl, Michael.	1997	599.773 Dah	XRNR0000891	9.95	Pages Ripped Beyond Repair
The wolf, night howler	Havard, Christian.	1996	599.773 HAV	XRNR0022156	10.96	Pages Ripped Beyond Repair
Wolves	Horton, Casey.	1996	599.773 HOR	XRNR0021232	18.22	Pages Ripped Beyond Repair
Wolves	Simon, Seymour.	1998	599.773 SIM	XRNR0000904	8.95	Pages Ripped Beyond Repair
Woolly sheep and hungry goats	Fowler, Allan.	1993	636.3 FOW	XRNR0001099	3.95	Pages Ripped Beyond Repair
Wringer	Spinelli, Jerry.	1998	F Spi	XRNR0005161	3.99	Pages Ripped Beyond Repair
Wringer	Spinelli, Jerry.	1998	PB F Spi	XRNR0007448	3.99	Pages Ripped Beyond Repair
Yesterday's doll	Taylor, Cora.	1987	F TAY	XRNR0005302	2.75	Pages Ripped Beyond Repair
You're invited to Mary-Kate & Ashley's birthda	Older, Effin.	1998	HC F OLD	XRNR0006376	12.95	Pages Ripped Beyond Repair
Zombie butts from Uranus!	Griffiths, Andy, 1961-	2004	F Gri	XRNR0026395	9.86	Pages Ripped Beyond Repair

491

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Reason for Excess
1,000 Italian words.		1998	458.2 Ber	XRNR0019040	11.98	Pages Ripped Beyond Repair
50 nifty super science fair projects	Amato, Carol.	1995	507.8 SMO	XRNR0000414	10.95	Pages Ripped Beyond Repair
100 amazing make-it-yourself Science Fair project	Vecchione, Glen.	1994	507.8 VEC	XRNR0000415	16.00	Pages Ripped Beyond Repair
101 silly monster jokes	Stine, Jovial Bob.	1986	PB 808.7 STI	XRNR0007656	1.95	Pages Ripped Beyond Repair
101 vacation jokes	Stine, Jovial Bob.	1990	PB 808.7 STI	XRNR0008046	1.99	Pages Ripped Beyond Repair
882 1/2 amazing answers to your questions abou	Brewster, Hugh.	1998	910.91634 Bre	XRNR0005922	13.00	Pages Ripped Beyond Repair
2000-2001 Hockey Superstars : Today's hottest n	Romanuk, Paul,.	2000	PB 796.962 RO	XRNR0007174	4.99	Pages Ripped Beyond Repair
Aero-mania!	Gunston, Bill.	2004	629.133 Gun	XRNR0021723	16.95	Pages Ripped Beyond Repair
American tall tales	Stoutenburg, Adrien.	1966	398.2 STO	XRNR0000354	9.95	Pages Ripped Beyond Repair
Animal-go-round : turn the wheel and see the ani	Morris, Johnny.	1993	591.3 MOR	XRNR0000714	12.95	Pages Ripped Beyond Repair
Animal kindgom.	Grambo, Rebecca,.		HC 590 GRA	XRNR0007138	19.95	Pages Ripped Beyond Repair
Animals nobody loves	Simon, Seymour.	2001	HC 591.65 Sim	XRNR0006543	15.95	Pages Ripped Beyond Repair
Bats	Bland, Celia.	1996	PB 599.4 BLA	XRNR0006131	4.95	Pages Ripped Beyond Repair
The bears' nature guide	Berenstain, Stan, 1923-	1975	508.07 BER	XRNR0000418	15.95	Pages Ripped Beyond Repair
The big book of real fire trucks and fire fighting	Slater, Teddy.	1987	HC 628.9 SLA	XRNR0006946	6.95	Pages Ripped Beyond Repair
Boats.		1992	623.8 PAR	XRNR0001020	8.95	Pages Ripped Beyond Repair
Bugs	Amery, Heather.	1994	595.7 AME	XRNR0000758	12.95	Pages Ripped Beyond Repair
Can we save them? : endangered species of Nortl	Dobson, David, 1969-	1997	578.68 DOB	XRNR0000669	6.95	Pages Ripped Beyond Repair
Cinderella	Robinson, Ian Paul, 1957-	1979	398.2 ROB	XRNR0000349	7.95	Pages Ripped Beyond Repair
Cubs and colts and calves and kittens	Fowler, Allan.	1991	591.39 FOW	XRNR0000716	3.95	Pages Ripped Beyond Repair
Dangerous animals	Lumpkin, Susan.	1995	HC 591 Sei	XRNR0006061	15.95	Pages Ripped Beyond Repair
The deadliest animals on earth	Shores, Erika L., 1976-	2010	HC 591.65 Sho	XRNR0008887	10.95	Pages Ripped Beyond Repair
Enchanting fairy tales	Lawrence, Jim.	1989	398.2 LAW	XRNR0000333	14.95	Pages Ripped Beyond Repair
Escape to freedom : a play about Frederick Dougl	Davis, Ossie.	1992	812 DAV	XRNR0001568	3.95	Pages Ripped Beyond Repair
Escape to freedom : a play about Frederick Dougl	Davis, Ossie.	1992	812 DAV	XRNR0001569	3.95	Pages Ripped Beyond Repair
Explorers.	Lye, Keith.	1990	HC 910.92 Lye	XRNR0006031	15.95	Pages Ripped Beyond Repair
The Facts on File junior visual dictionary	Corbeil, Jean Claude.	1989	428 COR	XRNR0000383	18.95	Pages Ripped Beyond Repair
The Facts on File junior visual dictionary	Corbeil, Jean Claude.	1989	428 COR	XRNR0000384	18.95	Pages Ripped Beyond Repair
Fairy dreams	McLean-Carr, Carol.	1999	HC 398.2 McL	XRNR0006915	10.95	Pages Ripped Beyond Repair
The farmer and his two lazy sons	Trussell-Cullen, Alan.	2000	398.2 TRU	XRNR0020620	19.95	Pages Ripped Beyond Repair
Favorite fairy tales	Lawrence, Jim.	1989	398.2 LAW	XRNR0000334	14.95	Pages Ripped Beyond Repair
Fire stations	Cooper, Jason, 1942-	1992	628.9 COO	XRNR0001030	8.95	Pages Ripped Beyond Repair
Fire truck	Bingham, Caroline, 1962-	1995	628.9 BIN	XRNR0001029	9.95	Pages Ripped Beyond Repair
The fox and the crow	Trussell-Cullen, Alan.	2000	398.2 TRU	XRNR0020634	19.95	Pages Ripped Beyond Repair
George Washington's breakfast	Fritz, Jean.	1969	F FRI	XRNR0004351	10.95	Pages Ripped Beyond Repair
Gymnastics	Jackman, Joan.	2000	796.44 JAC	XRNR0020144	9.95	Pages Ripped Beyond Repair
Gymnastics	Jackman, Joan.	2000	HC 796.44 JAC	XRNR0006130	9.95	Pages Ripped Beyond Repair
The hare and the tortoise	Aesop.	1962	398.2452 Aes	XRNR0000253	9.95	Pages Ripped Beyond Repair
Harry Potter and the prisoner of Azkaban	Rowling, J. K.	1999	HC F Row	XRNR0022210	19.95	Pages Ripped Beyond Repair
Hilary Knight's The twelve days of Christmas.		1981	394.2663 KNI	XRNR0000178	8.95	Pages Ripped Beyond Repair
Home run hero! Mark McGwire : Home run hero!	Layden, Joseph, 1959-	1999	796.357 LAY	XRNR0001353	4.50	Pages Ripped Beyond Repair
Hot Rod Record Breakers.	Record, Melvyn.	1992	796.72 REC	XRNR0001387	13.00	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Hot rods and dragsters	Record, Melvyn.	1995	HC 796.72 REC	XRNR0001388	13.00	Pages Ripped Beyond Repair
I am a leaf	Marzollo, Jean.	1998	PB 581.4 MAR	XRNR0006192	3.99	Pages Ripped Beyond Repair
I wonder why kangaroos have pouches and other	Wood, Jenny.	1996	PB 591.3 WOO	XRNR0006057	6.95	Pages Ripped Beyond Repair
The Iroquois	Doherty, Craig A.	1989	PB 974.7004 D	XRNR0007863	5.95	Pages Ripped Beyond Repair
The Kingfisher first animal encyclopedia	Farndon, John.	1998	590.3 KIR	XRNR0000709	16.95	Pages Ripped Beyond Repair
Let's learn Italian picture dictionary	by the editors of Passport Books ;	1991	453 Let	XRNR0019088	9.20	Pages Ripped Beyond Repair
Life in the sea	Curran, Eileen.	1985	591.77 CUR	XRNR0000736	2.95	Pages Ripped Beyond Repair
Mark McGuire and Chipper Jones	Gelberg, Jon.	1997	796.357 GEL	XRNR0001349	3.99	Pages Ripped Beyond Repair
Merlin and the dragons	Yolen, Jane.	1995	F YOL	XRNR0005474	16.95	Pages Ripped Beyond Repair
Michael Bond's book of bears.		1992	HC F MIC	XRNR0008073	16.95	Pages Ripped Beyond Repair
Miracle on 34th Street	Davies, Valentine, 1905-1961.	1984	PB F DAV	XRNR0007653	8.00	Pages Ripped Beyond Repair
Multiplying and dividing	Clemson, Wendy.	2002	513.2 CLE	XRNR0022714	8.46	Pages Ripped Beyond Repair
My first magic book	Leyton, Lawrence.	1993	HC 793.8 Ley	XRNR0005909	12.95	Pages Ripped Beyond Repair
My first magic book	Leyton, Lawrence.	1993	HC 793.8 Ley	XRNR0006030	12.95	Pages Ripped Beyond Repair
My first science book	Wilkes, Angela.	1990	HC 507.8 WIL	XRNR0006722	12.00	Pages Ripped Beyond Repair
My house : a book in two languages = Mi casa : ur	Emberley, Rebecca.	1990	463 Emb	XRNR0000129	14.95	Pages Ripped Beyond Repair
My treasury of fairy tales	Spurgeon, Maureen.		HC 398.2 Spu	XRNR0000353	11.95	Pages Ripped Beyond Repair
Neil Armstrong : a space biography	Bredeson, Carmen.	1998	92 ARM	XRNR0020453	18.42	Pages Ripped Beyond Repair
The night before Christmas	Moore, Clement C.	1991	394.2663 MOC	XRNR0000157	3.95	Pages Ripped Beyond Repair
Nutcracker	Hoffman, E.T.A.	1996	394.2663 HOF	XRNR0000176	14.95	Pages Ripped Beyond Repair
Ocean	Gray, Samantha.	2001	591.77 GRA	XRNR0021487	8.49	Pages Ripped Beyond Repair
Oceanarium	Oppenheim, Joanne.	1994	591.77 OPP	XRNR0000739	9.95	Pages Ripped Beyond Repair
Old Indian legends	Zitkala¨Sa, 1876-1938.	1985	398 SA	XRNR0000224	9.95	Pages Ripped Beyond Repair
The really horrible horned toad : and other cold, c	Greenaway, Theresa, 1947-	1996	592 Gre	XRNR0005865	9.95	Pages Ripped Beyond Repair
Richard Scarry's a story a day : 365 stories and rh	Jackson, Kathryn, 1907-	1998	398.2 JAC	XRNR0000328	23.95	Pages Ripped Beyond Repair
The Rugrats' joke book	Lewman, David.	1998	PB 808.7 Lew	XRNR0006177	5.00	Pages Ripped Beyond Repair
Scholastic encyclopedia of animals	Pringle, Laurence P.	2001	HC 590.3 PRI	XRNR0006541	17.95	Pages Ripped Beyond Repair
Sea creatures.		1998	HC 591.77 RES	XRNR0007152	19.95	Pages Ripped Beyond Repair
Sea Creatures.	Jane P. Resnick.	2009	591.77 RES	XRNR0008959	13.00	Pages Ripped Beyond Repair
Shh! we're writing the Constitution	Fritz, Jean.	1987	F FRI	XRNR0004352	5.95	Pages Ripped Beyond Repair
Ships	Wilkinson, Philip, 1955-	2000	HC 623.8 WIL	XRNR0006295	16.95	Pages Ripped Beyond Repair
Skateboarding	Nabhan, Marty.	1994	796.22 NAB	XRNR0020171	22.00	Pages Ripped Beyond Repair
Snake hair : the story of Medusa	Spinner, Stephanie.	1999	398.2 SPI	XRNR0022070	7.96	Pages Ripped Beyond Repair
Snow-White and the seven dwarfs	Grimm, Jacob, 1785-1863.	1972	398.2 Gri	XRNR0000318	15.95	Pages Ripped Beyond Repair
Soccer	Lineker, Gary.	2000	HC 796.334 Lin	XRNR0006137	9.95	Pages Ripped Beyond Repair
Somewhere today	Kitchen, Bert.	1992	591.5 KIT	XRNR0000724	11.95	Pages Ripped Beyond Repair
Spanish for beginners	Wilkes, Angela.	1987	468 Wil	XRNR0019002	11.98	Pages Ripped Beyond Repair
Sports Illustrated for Kids : world series heroes	Deitsch.	1997	796.357 DEI	XRNR0001346	3.95	Pages Ripped Beyond Repair
The stories of Pinocchio and other tales	Collodi, Carlo.	1987	398.2 COL	XRNR0000281	14.95	Pages Ripped Beyond Repair
Taking a walk : a book in two languages = Camina	Emberley, Rebecca.	1990	463 EMB	XRNR0000393	14.95	Pages Ripped Beyond Repair
Troll jokes and riddles	Longo, Linda, 1966-	1993	PB 808.7 LON	XRNR0008045	1.95	Pages Ripped Beyond Repair
Two-minute fairy tales	Packard, Mary.	1988	398.2 Pac	XRNR0000342	10.95	Pages Ripped Beyond Repair
Vehicles	Hawkes, Nigel.	1991	388 HAW	XRNR0000145	39.95	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Video games	Sturm, Jeanne.	2009	794.8 STU	XRNR0027204	21.95	Pages Ripped Beyond Repair
The Visual dictionary of animals.		1991	H 590 PAG	XRNR0005973	12.99	Pages Ripped Beyond Repair
Weird Creatures	Carson, Mary Kay.	2010	HC 590 Car	XRNR0008893	17.95	Pages Ripped Beyond Repair
Where's that insect?	Brenner, Barbara.	1993	PB 595.7 BRE	XRNR0006201	5.00	Pages Ripped Beyond Repair
Wild animals	Resnick, Jane P.	1998	HC 591.6 Res	XRNR0007153	19.95	Pages Ripped Beyond Repair
The Wild Thornberrys joke book.	Lewman, David,.	2001	PB 808.7 LEW	XRNR0006622	4.00	Pages Ripped Beyond Repair
The world of animals	Morris, Desmond.	1993	590 MOR	XRNR0000706	22.50	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Summit Lane (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
Messages without words	Wood, Barbara S., 1941-	1978	001.5 WOO	XRNO0000004		Pages Ripped Beyond Repair
I read symbols	Hoban, Tana.	1983	001.56 HOB	XRNO0012157	15.21	Pages Ripped Beyond Repair
How did we find out about computers?	Asimov, Isaac, 1920-1992.	1984	001.6 ASI	XRNO0000005		Pages Ripped Beyond Repair
The Bermuda Triangle, and other mysteries of nature	Dolan, Edward F., 1924-	1980	001.9 DOL	XRNO0000007		Pages Ripped Beyond Repair
Great mysteries of the sea	Dolan, Edward F., 1924-	1984	001.9 DOL	XRNO0000008		Pages Ripped Beyond Repair
Who's out there? : UFO encounters	Mayer, Ann Margaret, 1938-	1979	001.9 MAY	XRNO0000010		Pages Ripped Beyond Repair
The mystery of crop circles	Oxlade, Chris.	1999	001.94 OXL	XRNO0035103		Pages Ripped Beyond Repair
The mystery of Atlantis	Wallace, Holly, 1961-	1999	001.94 WAL	XRNO0035101		Pages Ripped Beyond Repair
The mystery of UFOs	Oxlade, Chris.	1999	001.942 OXL	XRNO0035112		Pages Ripped Beyond Repair
The mystery of the abominable snowman	Wallace, Holly, 1961-	2000	001.944 WAL	XRNO0035108		Pages Ripped Beyond Repair
The Internet for kids	Kazunas, Charnan.	1997	004.67 KAZ	XRNO0000013		Pages Ripped Beyond Repair
Libraries	Bartlett, Susan.	1964	021 BAR	XRNO0000014		Pages Ripped Beyond Repair
Check it out! : the book about libraries	Gibbons, Gail.	1985	027 GIB	XRNO0011866	10.22	Pages Ripped Beyond Repair
Book of world records, 2009	Morse, Jenifer Corr.	2008	031 MOR	XRNO0015107	12.74	Pages Ripped Beyond Repair
Museums	De Borhegyi, Suzanne.	1962	069 DEB	XRNO0000018		Pages Ripped Beyond Repair
Pioneers of the press : the first newspapers in America	Meyer, Gerard Previn.	1961	071 MEY	XRNO0000020		Pages Ripped Beyond Repair
The mystery of haunted houses	Oxlade, Chris.	1999	133.1 OXL	XRNO0035105		Pages Ripped Beyond Repair
The mystery of ESP	Oxlade, Chris.	2002	133.8 OXL	XRNO0035104		Pages Ripped Beyond Repair
Feelings	Aliki.	1984	152.4 ALI	XRNO0000024		Pages Ripped Beyond Repair
What do you stand for? for kids : a guide to building character	Lewis, Barbara A., 1943-	2005	170 LEW	XRNO0017822	17.52	Pages Ripped Beyond Repair
Let's talk about being destructive	Berry, Joy Wilt.	1984	173 BER	XRNO0000033		Pages Ripped Beyond Repair
Let's talk about being selfish	Berry, Joy Wilt.	1984	173 BER	XRNO0000028		Pages Ripped Beyond Repair
Let's talk about disobeying	Berry, Joy Wilt.	1984	173 BER	XRNO0000029		Pages Ripped Beyond Repair
Let's talk about fighting	Berry, Joy Wilt.	1984	173 BER	XRNO0000030		Pages Ripped Beyond Repair
Let's talk about throwing tantrums	Berry, Joy Wilt.	1984	173 BER	XRNO0000031		Pages Ripped Beyond Repair
Let's talk about whining	Berry, Joy Wilt.	1984	173 BER	XRNO0000032		Pages Ripped Beyond Repair
Quest for the Dead Sea scrolls	Palmer, Geoffrey.	1965	220.4 PAL	XRNO0000037		Pages Ripped Beyond Repair
The first book of ancient Bible lands.	Robinson, Charles Alexander, 1900-1965.	1962	220.9 DOB	XRNO0000039		Pages Ripped Beyond Repair
David and Goliath	De Regniers, Beatrice Schenk.	1965	221.9 DOR	XRNO0000045		Pages Ripped Beyond Repair
Religions around the world	Wolcott, Leonard T.	1967	290 WOL	XRNO0000050		Pages Ripped Beyond Repair
Greek stories for pleasure reading	Dolch, Edward William.	1955	292 DOL	XRNO0000051		Pages Ripped Beyond Repair
Pandora's box : the paradise of children	Hawthorne, Nathaniel, 1804-1864.	1967	292 HAW	XRNO0000054		Pages Ripped Beyond Repair
Greek myths	McCaughrean, Geraldine.	1993	292 MCC	XRNO0000056	0.00	Pages Ripped Beyond Repair
Adventures of the Greek heroes	McLean, Mollie.	1961	292 MCL	XRNO0000057		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
Jason and the golden fleece	Naden, Corinne J.	1981	292 NAD	XRNO0000058		Pages Ripped Beyond Repair
Pegasus the winged horse	Naden, Corinne J.	1981	292 NAD	XRNO0000059		Pages Ripped Beyond Repair
Perseus and Medusa	Naden, Corinne J.	1981	292 NAD	XRNO0000060		Pages Ripped Beyond Repair
The clashing rocks : the story of Jason	Serraillier, Ian.	1964	292 SER	XRNO0000062		Pages Ripped Beyond Repair
Thunder of the gods	Hosford, Dorothy G.	1952	293 HAS	XRNO0000065		Pages Ripped Beyond Repair
Adventures with the giants	Hinchman, Catharine Sellew.	1950	293 SEL	XRNO0000066		Pages Ripped Beyond Repair
Buddhism	Edmonds, I. G.	1978	294.3 EDM	XRNO0000067		Pages Ripped Beyond Repair
The Jewish New Year	Cone, Molly.	1966	296 CON	XRNO0000070		Pages Ripped Beyond Repair
Celebrate! : stories of the Jewish holidays	Berger, Gilda.	1998	296.4 BER	XRNO0000071		Pages Ripped Beyond Repair
Make noise, make merry : the story and meaning of purim	Chaikin, Miriam.	1983	296.4 CHA	XRNO0000073		Pages Ripped Beyond Repair
The Jewish Sabbath	Cone, Molly.	1966	296.4 CON	XRNO0000074		Pages Ripped Beyond Repair
The Jewish Sabbath	Cone, Molly.	1966	296.4 CON	XRNO0009876		Pages Ripped Beyond Repair
Purim	Cone, Molly.	1967	296.4 CON	XRNO0000075		Pages Ripped Beyond Repair
Purim	Cone, Molly.	1967	296.4 CON	XRNO0000076		Pages Ripped Beyond Repair
Rosh Hashanah and Yom Kippur	Greenfeld, Howard.	1979	296.4 GRE	XRNO0000078		Pages Ripped Beyond Repair
Days of awe : stories for Rosh Hashanah and Yom Kippur	Kimmel, Eric A.	1991	296.4 KIM	XRNO0000079		Pages Ripped Beyond Repair
Jewish holidays	Bacon, Betty, 1914-	1967	296.4 MOR	XRNO0000080		Pages Ripped Beyond Repair
Jewish holidays	Bacon, Betty, 1914-	1967	296.4 MOR	XRNO0000081		Pages Ripped Beyond Repair
Hanukkah	Simon, Norma.	1966	296.4 SIM	XRNO0000086		Pages Ripped Beyond Repair
Passover	Simon, Norma.	1965	296.4 SIM	XRNO0000088		Pages Ripped Beyond Repair
Passover	Simon, Norma.	1965	296.4 SIM	XRNO0000089		Pages Ripped Beyond Repair
The power of light : eight stories for Hanukkah	Singer, Isaac Bashevis, 1904-1991.	1980	296.4 SIN	XRNO0000090		Pages Ripped Beyond Repair
Coming to America : immigrants from the British Isles	Blumenthal, Shirley, 1943-	1980	301.45 BLU	XRNO0000091		Pages Ripped Beyond Repair
Best friends	Hale, Shannon.	2019	302.34 HAL	XRNO0021964	18.89	Pages Ripped Beyond Repair
The people we live with	Wheeler, Jill C., 1964-	1991	304.2 WHE	XRNO0000097		Pages Ripped Beyond Repair
Ellis Island : new hope in a new land	Jacobs, William Jay.	1990	304.8 JAC	XRNO0017557	19.39	Pages Ripped Beyond Repair
Immigrant kids	Freedman, Russell.	1980	305.2 FRE	XRNO0000098		Pages Ripped Beyond Repair
Turn of the century	Jackson, Ellen B., 1943-	1998	305.23 JAC	XRNO0000100		Pages Ripped Beyond Repair
A child's day	Kalman, Bobbie.	1994	305.23 KAL	XRNO0009799		Pages Ripped Beyond Repair
People of the breaking day	Sewall, Marcia.	1990	305.8 SEW	XRNO0000101		Pages Ripped Beyond Repair
I have a dream	King, Martin Luther, Jr., 1929-1968.	1997	305.896 KIN	XRNO0000102		Pages Ripped Beyond Repair
Forest, village, town, city	Beekman, Dan.	1982	307.7 BEE	XRNO0000103	8.89	Pages Ripped Beyond Repair
The freedom of speech in America.	Gelfand, Ravina.	1967	323.44 GEL	XRNO0000107		Pages Ripped Beyond Repair
The voice of the people : American democracy in action	Maestro, Betsy.	1996	324.973 MAE	XRNO0000110		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
Island of hope, island of tears	Brownstone, David M.	1979	325.73 BRO	XRNO0000112	11.95	Pages Ripped Beyond Repair
How a bill becomes a law	Hamilton, John, 1959-	2005	328.73 HAM	XRNO0033154	15.95	Pages Ripped Beyond Repair
My senator and me : a dog's-eye view of Washington, D.C.	Kennedy, Edward M. (Edward Moore), 1932-2009.	2006	328.730 KEN	XRNO0017226	18.05	Pages Ripped Beyond Repair
No time for school, no time for play : the story of child labor in America	Cahn, Rhoda.	1972	331.3 CAH	XRNO0000118		Pages Ripped Beyond Repair
Neale S. Godfrey's ultimate kids' money book	Godfrey, Neale S.	1998	332.024 GOD	XRNO0009393		Pages Ripped Beyond Repair
Money, money, money	Gross, Ruth Belov.	1972	332.4 GRO	XRNO0000124	0.00	Pages Ripped Beyond Repair
Money	Hall, Margaret, 1947-	2000	332.4 HAL	XRNO0035095		Pages Ripped Beyond Repair
The land we live on	Wheeler, Jill C., 1964-	1990	333 WHE	XRNO0000126		Pages Ripped Beyond Repair
The true book of conservation	Gates, Richard.	1959	333.7 GAT	XRNO0000127		Pages Ripped Beyond Repair
Earth moves : get there with energy to spare	Wheeler, Jill C., 1964-	1991	333.79 WHE	XRNO0000130		Pages Ripped Beyond Repair
Vanishing species	Barton, Miles.	1991	333.9 BAR	XRNO0000131		Pages Ripped Beyond Repair
Endangered birds!	World Conservation Monitoring Centre ; [Bob Burton].	1996	333.9 END	XRNO0000133		Pages Ripped Beyond Repair
Endangered environments!	World Conservation Monitoring Centre ; [Bob Burton].	1996	333.9 END	XRNO0000132		Pages Ripped Beyond Repair
Endangered mammals!	World Conservation Monitoring Centre ; [Bob Burton].	1996	333.9 END	XRNO0000134		Pages Ripped Beyond Repair
Endangered sea life!	World Conservation Monitoring Centre ; [Bob Burton].	1996	333.9 END	XRNO0000135		Pages Ripped Beyond Repair
Bringing back the animals	Kennedy, Teresa.	1991	333.9 KEN	XRNO0000138	15.95	Pages Ripped Beyond Repair
Endangered animals	Stone, Lynn M.	1984	333.95 STO	XRNO0000139		Pages Ripped Beyond Repair
The factories	Fisher, Leonard Everett.	1979	338.09 FIS	XRNO0000140		Pages Ripped Beyond Repair
The United Nations 50th anniversary book	Brenner, Barbara.	1995	341.2 BRE	XRNO0000146		Pages Ripped Beyond Repair
We the kids : the preamble to the Constitution of the United States	Catrow, David.	2002	342.73 CAT	XRNO0009977		Pages Ripped Beyond Repair
Powers of the Supreme Court	Stein, R. Conrad.	1995	347.7326 STE	XRNO0000150		Pages Ripped Beyond Repair
The first book of the Supreme Court	Coy, Harold.	1958	347.9 COY	XRNO0000151		Pages Ripped Beyond Repair
The president's cabinet and how it grew	Parker, Nancy Winslow.	1978	353.03 PAR	XRNO0000155	0.00	Pages Ripped Beyond Repair
Weapons and warfare : from the stone age to the space age	Meltzer, Milton, 1915-	1996	355.02 MEL	XRNO0000158		Pages Ripped Beyond Repair
For conspicuous gallantry : Winners of the Medal of Honor	Cooke, Donald Ewin, 1916-	1966	355.1 COO	XRNO0000159		Pages Ripped Beyond Repair
Biggest, baddest book of warriors	Hanson, Anders, 1980-	2013	355.3 HAN	XRNO0020239	17.95	Pages Ripped Beyond Repair
The hospital scares me	Hogan, Paula Z.	1980	362.1 HOG	XRNO0000164		Pages Ripped Beyond Repair
Kids and alcohol, the deadliest drug	Englebardt, Stanley L.	1975	362.2 ENG	XRNO0000165		Pages Ripped Beyond Repair
Alcohol and you	Lee, Essie E.	1975	362.2 LEE	XRNO0000166		Pages Ripped Beyond Repair
Listen for the bus : David's story	McMahon, Patricia.	1995	362.41 MCM	XRNO0011297		Pages Ripped Beyond Repair
Dinosaurs, beware! : a safety guide	Brown, Marc Tolon.	1982	363 BRO	XRNO0000167		Pages Ripped Beyond Repair
Recycle it, once is not enough	Kallen, Stuart A., 1955-	1990	363 KAL	XRNO0000168		Pages Ripped Beyond Repair
The air we breathe	Wheeler, Jill C., 1964-	1990	363 WHE	XRNO0000169		Pages Ripped Beyond Repair
The animals we live with	Wheeler, Jill C., 1964-	1990	363 WHE	XRNO0000170		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
The city we live in	Wheeler, Jill C., 1964-	1990	363 WHE	XRNO0000171		Pages Ripped Beyond Repair
The water we drink	Wheeler, Jill C., 1964-	1990	363 WHE	XRNO0000172		Pages Ripped Beyond Repair
Emergency!	Gibbons, Gail.	1994	363.3 GIB	XRNO0011880	17.52	Pages Ripped Beyond Repair
Crime detection	Oxlade, Chris.	1997	363.3 OXL	XRNO0000175		Pages Ripped Beyond Repair
Fire	Conlon, Laura, 1959-	1993	363.37 CON	XRNO0000176		Pages Ripped Beyond Repair
The dangers of noise	Kavaler, Lucy.	1978	363.6 KAV	XRNO0000178		Pages Ripped Beyond Repair
How green are you?	Bellamy, David J.	1991	363.7 BEL	XRNO0000179	14.95	Pages Ripped Beyond Repair
50 simple things kids can do to save the earth	[illegible]	1990	363.7 FIF	XRNO0000180	6.95	Pages Ripped Beyond Repair
50 simple things kids can do to save the earth	[illegible]	1990	363.7 FIF	XRNO0000181	6.95	Pages Ripped Beyond Repair
Save the earth : an action handbook for kids	Miles, Betty.	1991	363.7 MIL	XRNO0000182		Pages Ripped Beyond Repair
Earth Day every day	Wheeler, Jill C., 1964-	1991	363.7 WHE	XRNO0000183		Pages Ripped Beyond Repair
You can save the planet : 50 ways you can make a difference	Wines, Jacquie.	2008	363.7 WIN	XRNO0017839	9.74	Pages Ripped Beyond Repair
The throw away generation	Wheeler, Jill C., 1964-	1991	363.72 WHE	XRNO0000184		Pages Ripped Beyond Repair
Oil spills : damage, recovery, and prevention	Pringle, Laurence P.	1993	363.73 PRI	XRNO0000185	15.00	Pages Ripped Beyond Repair
The food we eat	Wheeler, Jill C., 1964-	1991	363.73 WHE	XRNO0000186		Pages Ripped Beyond Repair
Crime and punishment	Macdonald, Fiona.	1995	364 MAC	XRNO0011404		Pages Ripped Beyond Repair
Jambo means hello : Swahili alphabet book	Feelings, Muriel L.	1981	364.1 FEE	XRNO0007362		Pages Ripped Beyond Repair
The story of Watergate	Hargrove, Jim.	1988	364.1 HAR	XRNO0008801		Pages Ripped Beyond Repair
Encyclopedia Brown's book of wacky crimes	Sobol, Donald J., 1924-	1982	364.1 SOB	XRNO0000187		Pages Ripped Beyond Repair
School days around the world	Chambers, Catherine, 1954-	2007	371 CHA	XRNO0015178	9.65	Pages Ripped Beyond Repair
Internet for kids	Haag, Tim.	1999	371.3 HAA	XRNO0000188		Pages Ripped Beyond Repair
All around me	Hewitt, Sally.	1995	372.3 HEW	XRNO0000189		Pages Ripped Beyond Repair
Josephine Nobisso's show; don't tell! : secrets of writing	Nobisso, Josephine.	2004	372.62 NOB	XRNO0010690		Pages Ripped Beyond Repair
Markets : from barter to bar codes	Bendick, Jeanne.	1997	380.1 BEN	XRNO0010540		Pages Ripped Beyond Repair
Charlie Brown's third super book of questions and answers : about all kinds of boats and planes, cars and trains, and other things that move! : Based	Schulz, Charles M. (Charles Monroe), 1922-2000.	1978	380.5 CHA	XRNO0000190		Pages Ripped Beyond Repair
Market!	Lewin, Ted.	1996	381 LEW	XRNO0000191		Pages Ripped Beyond Repair
The post office book : mail and how it moves	Gibbons, Gail.	1982	383 GIB	XRNO0000192		Pages Ripped Beyond Repair
The post office book : mail and how it moves	Gibbons, Gail.	1982	383 GIB	XRNO0011862	10.21	Pages Ripped Beyond Repair
First class! : the postal system in action	Roth, Harold.	1983	383 ROT	XRNO0000194		Pages Ripped Beyond Repair
Out and about at the post office	Shea, Kitty.	2004	383 SHE	XRNO0017118	17.95	Pages Ripped Beyond Repair
Morse code	Price Hossell, Karen, 1957-	2003	384.1 PRI	XRNO0035096		Pages Ripped Beyond Repair
Radio	Oxlade, Chris.	2002	384.54 OXL	XRNO0035138		Pages Ripped Beyond Repair
Television	Oxlade, Chris.	2001	384.55 OXL	XRNO0035165		Pages Ripped Beyond Repair
Telephone and fax	Royston, Angela, 1945-	2002	384.6 ROY	XRNO0035164		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School **Obsolete Book Excess Report** **7/10/23 to 7/11/23**

Title	Author	Published	Call Number	Barcode	Price	Status
Flashes and flags : the story of signaling	Coggins, Jack.	1963	384.9 COG	XRNO0000197		Pages Ripped Beyond Repair
Trains, tracks & trails : how the railroads reached the West	Ewing, Norris.	1964	385 EWI	XRNO0000198	2.80	Pages Ripped Beyond Repair
Train whistles : a language in code	Sattler, Helen Roney.	1977	385 SAT	XRNO0000199		Pages Ripped Beyond Repair
The Erie Canal	Thompson, Linda, 1941-	2005	386 THO	XRNO0039050	20.95	Pages Ripped Beyond Repair
Boat book	Gibbons, Gail.	1983	387 GIB	XRNO0000204	11.95	Pages Ripped Beyond Repair
Inventios in science : ships and boats	Oxlade, Chris.	1994	387 OXL	XRNO0000205		Pages Ripped Beyond Repair
Lighthouse : living in a Great Lakes lighthouse, 1910 to 1940	O'Hara, Megan.	1998	387.1 O'H	XRNO0030418		Pages Ripped Beyond Repair
Famous American ships : from the discovery of the New World to the Battle of Manila Bay	Franklin, Walter.	1961	387.5 FRA	XRNO0000209		Pages Ripped Beyond Repair
The airport	Kallen, Stuart A., 1955-	1997	387.7 KAL	XRNO0036562	13.95	Pages Ripped Beyond Repair
Transportation : a pictorial history of the past one thousand years	Hamilton, John.	2000	388 HAM	XRNO0030213		Pages Ripped Beyond Repair
Charlie Brown's fourth super book of questions and answers : about all kinds of people and how they live! : Based on the Charles M. Schulz characters	[editor, Hedda Nussbaum].	1979	390 CHA	XRNO0000218	6.99	Pages Ripped Beyond Repair
Customs and traditions	Kalman, Bobbie.	1994	390.097 KAL	XRNO0009803		Pages Ripped Beyond Repair
Costumes for plays and playing	Haley, Gail E.	1978	391 HAL	XRNO0000219		Pages Ripped Beyond Repair
The mystery of masks	Price, Christine, 1928-	1978	392 PRI	XRNO0000221		Pages Ripped Beyond Repair
Secrets of the mummies : uncovering the bodies of ancient Egyptians	Tanaka, Shelley.	1999	393 TAN	XRNO0030012	15.73	Pages Ripped Beyond Repair
Dragon parade : a Chinese New Year story	Chin, Steven A., 1959-	1993	394.2 CHI	XRNO0000224		Pages Ripped Beyond Repair
Candles, cakes, and donkey tails : birthday symbols and celebrations	Perl, Lila.	1984	394.2 PER	XRNO0000230		Pages Ripped Beyond Repair
Have a Happy.	Krapp, Joann Vergona and Zaner, Gene.	1998	394.2 ZAN	XRNO0011028		Pages Ripped Beyond Repair
Celebrations!	Kindersley, Anabel.	1997	394.26 KIN	XRNO0030035	16.74	Pages Ripped Beyond Repair
Celebrate Kwanzaa	Otto, Carolyn.	2010	394.2612 OTT	XRNO0021118	12.09	Pages Ripped Beyond Repair
What do you do, dear?	Joslin, Sesyle.	1961	395 JOS	XRNO0000269		Pages Ripped Beyond Repair
Mind your manners!	Goode, Diane.	2005	395.1 GOO	XRNO0017375	17.26	Pages Ripped Beyond Repair
Jack and the beanstalk	written by Walter De La Mare, illustrated by Joseph Low	1959	398 DEL	XRNO0000275		Pages Ripped Beyond Repair
The cat and the devil	Joyce, James, 1882-1941.	1964	398 JOY	XRNO0000279		Pages Ripped Beyond Repair
Journey cake, ho!	Sawyer, Ruth, 1880-1970.	1953	398 SAW	XRNO0000282		Pages Ripped Beyond Repair
Hilili and Dilili : a Turkish silly tale	Walker, Barbara K.	1965	398 WAL	XRNO0000284		Pages Ripped Beyond Repair
Traveling to Tondo : a tale of the Nkundo of Zaire	Aardema, Verna.	1991	398.2 AAR	XRNO0000286	12.95	Pages Ripped Beyond Repair
Aesop's fables.		1971	398.2 AES	XRNO0000288	5.50	Pages Ripped Beyond Repair
The emperor's new clothes	Andersen, H. C. (Hans Christian), 1805-1875.	1977	398.2 AND	XRNO0000294		Pages Ripped Beyond Repair
Nibble nibble mousekin : a tale of Hansel and Gretel.	Anglund, Joan Walsh.	1962	398.2 ANG	XRNO0000296		Pages Ripped Beyond Repair
Arabian nights		1946	398.2 ARA	XRNO0000297		Pages Ripped Beyond Repair
The goblins giggle, and other stories	Bang, Molly.	1973	398.2 BAN	XRNO0000307	0.00	Pages Ripped Beyond Repair
Imps, demons, hobgoblins, witches, fairies & elves	Baskin, Leonard, 1922-2000.	1984	398.2 BAS	XRNO0000309		Pages Ripped Beyond Repair
The bun : a tale from Russia	[by] Marcia Brown.	1972	398.2 BRO	XRNO0000317	0.00	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

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Tepee tales of the American Indian	Brown, Dee Alexander.	1979	398.2 BRO	XRNO0000319		Pages Ripped Beyond Repair
Baba Yaga's geese, and other Russian stories	Carey, Bonnie Marshall.	1973	398.2 CAR	XRNO0000323		Pages Ripped Beyond Repair
Shadow	Cendrars, Blaise, 1887-1961.	1982	398.2 CEN	XRNO0000325		Pages Ripped Beyond Repair
The luck child.	Chapman, Gaynor.	1968	398.2 CHA	XRNO0000326		Pages Ripped Beyond Repair
The Egyptian Cinderella	Climo, Shirley.	1992	398.2 CLI	XRNO0000328		Pages Ripped Beyond Repair
Doctor Change	Cole, Joanna.	1986	398.2 COL	XRNO0000330		Pages Ripped Beyond Repair
The silver cow : a Welsh tale	Cooper, Susan, 1935-	1983	398.2 COO	XRNO0000332		Pages Ripped Beyond Repair
The selkie girl	Cooper, Susan, 1935-	1986	398.2 CPP	XRNO0000335	12.95	Pages Ripped Beyond Repair
The Crest and the hide, and other African stories of heroes, chiefs, bards, hunters, sorcerers, and common people	[compiled by] Harold Courlander ; illustrations by Monica Vachula	1982	398.2 CRE	XRNO0000336		Pages Ripped Beyond Repair
Tomie dePaola's front porch tales & north country whoppers.	DePaola, Tomie, 1934-	2007	398.2 DE	XRNO0015033	18.34	Pages Ripped Beyond Repair
The seal oil lamp : adapted from an Eskimo folktale and illustrated with wood engravings	DeArmond, Dale.	1988	398.2 DEA	XRNO0000339		Pages Ripped Beyond Repair
The magic boat	Demi.	1990	398.2 DEM	XRNO0000345	15.95	Pages Ripped Beyond Repair
The legend of the bluebonnet : an old tale of Texas	DePaola, Tomie, 1934-	1993	398.2 DEP	XRNO0000348		Pages Ripped Beyond Repair
The Dragon, giant, and monster treasury	selected by Caroline Royds ; illustrated by Annabel Spenceley	1988	398.2 DRA	XRNO0000353		Pages Ripped Beyond Repair
Cuckoo : a Mexican folktale = Cucú : un cuento folklórico mexicano	Ehlert, Lois.	1997	398.2 EHL	XRNO0000355		Pages Ripped Beyond Repair
The Random House book of fairy tales	Ehrlich, Amy, 1942-	1985	398.2 EHR	XRNO0000356		Pages Ripped Beyond Repair
Why the sun was late	Elkin, Benjamin.	1966	398.2 ELK	XRNO0000357		Pages Ripped Beyond Repair
The Faber book of favorite fairy tales	edited by Sara and Stephen Corrin ; illustrated by Joan Wiplgaard	1988	398.2 FAB	XRNO0000359		Pages Ripped Beyond Repair
Autun and the bear : an old Icelandic legend	Feagles, Anita MacRae.	1967	398.2 FEA	XRNO0000360		Pages Ripped Beyond Repair
The Brothers Grimm fisherman and his wife	illustrated by Alan Marks ; translated by Anthea Bell	1989	398.2 FIS	XRNO0000361		Pages Ripped Beyond Repair
The woman who flummoxed the fairies : an old tale from Scotland	Forest, Heather.	1990	398.2 FOR	XRNO0000362	14.95	Pages Ripped Beyond Repair
The snow and the sun : La nieve y el sol. A South American folk rhyme in two languages	Frasconi, Antonio.	1961	398.2 FRA	XRNO0000363		Pages Ripped Beyond Repair
Buffalo woman	Goble, Paul.	1984	398.2 GOB	XRNO0000375	12.95	Pages Ripped Beyond Repair
Briar Rose; the story of the sleeping beauty	Grimm, Jacob, 1785-1863.	1972	398.2 GRI	XRNO0000384		Pages Ripped Beyond Repair
Household stories : from the collection of the Brothers Grimm.	Grimm, Jacob, 1785-1863.	1966	398.2 GRI	XRNO0000385		Pages Ripped Beyond Repair
The Shoemaker and the elves	by the brothers Grimm ; illustrated by Adrienne Adams ; [translation by Wayne Andrews]	1960	398.2 GRI	XRNO0000380		Pages Ripped Beyond Repair
The Shoemaker and the elves	by the brothers Grimm ; illustrated by Adrienne Adams ; [translation by Wayne Andrews]	1960	398.2 GRI	XRNO0000381		Pages Ripped Beyond Repair
Snow White	Grimm, Jacob, 1785-1863.	1974	398.2 GRI	XRNO0000390		Pages Ripped Beyond Repair
Snow White and the seven dwarfs	Gag, Wanda, 1893-1946.	1938	398.2 GRI	XRNO0000389		Pages Ripped Beyond Repair
Snow-White and the seven dwarfs	Grimm, Jacob.	1985	398.2 GRI	XRNO0000392		Pages Ripped Beyond Repair
Favorite fairy tales told in Germany	retold from the brothers Grimm by Virginia Haviland ; illustrated by Susanne Suba	1959	398.2 HAV	XRNO0000395		Pages Ripped Beyond Repair
Favorite fairy tales told in Greece	Haviland, Virginia, 1911-	1970	398.2 HAV	XRNO0000398	0.00	Pages Ripped Beyond Repair
Favorite fairy tales told in Ireland	Haviland, Virginia, 1911-	1961	398.2 HAV	XRNO0000399		Pages Ripped Beyond Repair
Favorite fairy tales told in Italy	Haviland, Virginia, 1911-	1965	398.2 HAV	XRNO0000400		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Status
Androcles and the lion : retold from Apion	Hawkins, Quail.	1970	398.2 HAW	XRNO0000412	0.00	Pages Ripped Beyond Repair
Robin Hood	Hayes, Sarah, 1945-	1989	398.2 HAY	XRNO0000413	12.95	Pages Ripped Beyond Repair
Merlin and the making of the king	Hodges, Margaret, 1911-	2004	398.2 HOD	XRNO0016554	17.67	Pages Ripped Beyond Repair
The three little pigs and the fox	Hooks, William H.	1989	398.2 HOO	XRNO0000418	13.95	Pages Ripped Beyond Repair
Hudden and Dudden and Donald O'Neary	Jacobs, Joseph, 1854-1916.	1968	398.2 HUD	XRNO0000419		Pages Ripped Beyond Repair
The tale of Rabbit and Coyote	Johnston, Tony, 1942-	1994	398.2 JOH	XRNO0000423	13.97	Pages Ripped Beyond Repair
Fairy tales from Sweden	Kaplan, Irma.	1967	398.2 KAP	XRNO0000425		Pages Ripped Beyond Repair
More fables of Aesop	Kent, Jack, 1920-	1974	398.2 KEN	XRNO0000427	0.00	Pages Ripped Beyond Repair
More fables of Aesop	Kent, Jack, 1920-	1974	398.2 KEN	XRNO0000429	0.00	Pages Ripped Beyond Repair
Beeswax catches a thief : from a Congo folktale	Kirn, Ann.	1968	398.2 KIR	XRNO0000433		Pages Ripped Beyond Repair
The magic drum	Kirkup, James, 1918-2009.	1973	398.2 KIR	XRNO0000432	0.00	Pages Ripped Beyond Repair
Ali Baba	Retold by Jean Lee Latham and illustrated by Pablo Ramirez	1961	398.2 LAT	XRNO0000440		Pages Ripped Beyond Repair
Princess Sonora and the long sleep	Levine, Gail Carson.	1999	398.2 LEV	XRNO0016524		Pages Ripped Beyond Repair
The name of the tree : a Bantu folktale	Lottridge, Celia Barker.	1990	398.2 LOT	XRNO0000446		Pages Ripped Beyond Repair
Spooky stories for a dark & stormy night	compiled by Alice Low ; illustrated by Gahan Wilson	1994	398.2 LOW	XRNO0000447		Pages Ripped Beyond Repair
A book of spooks and spectres	Manning-Sanders, Ruth, 1895-	1980	398.2 MAN	XRNO0000448	7.95	Pages Ripped Beyond Repair
Mythical birds & beasts from many lands	Mayo, Margaret.	1997	398.2 MAY	XRNO0000453		Pages Ripped Beyond Repair
Arrow to the sun : a Pueblo Indian tale	McDermott, Gerald.	1974	398.2 MCD	XRNO0000459		Pages Ripped Beyond Repair
Persian folk and fairy tales	Mehdevi, Anne (Sinclair).	1965	398.2 MEH	XRNO0000462		Pages Ripped Beyond Repair
Tikki Tikki Tembo	Mosel, Arlene.	1968	398.2 MOS	XRNO0000464		Pages Ripped Beyond Repair
The five sparrows : a Japanese folktale	Newton, Patricia Montgomery.	1982	398.2 NEW	XRNO0000467		Pages Ripped Beyond Repair
Thistle and thyme : tales and legends from Scotland	Leodhas, Sorche Nic, 1898-	1962	398.2 NIC	XRNO0000469		Pages Ripped Beyond Repair
Sindbad the sailor	Noêl, Bernard, 1930-	1972	398.2 NOE	XRNO0000470	0.00	Pages Ripped Beyond Repair
Perrault's complete fairy tales.	Perrault, Charles.	1961	398.2 PER	XRNO0000472	3.75	Pages Ripped Beyond Repair
The faun and the woodcutter's daughter	Picard, Barbara Leonie.	1964	398.2 PIC	XRNO0000475		Pages Ripped Beyond Repair
German hero-sagas and folk-tales	Picard, Barbara Leonie.	1958	398.2 PIC	XRNO0000476		Pages Ripped Beyond Repair
The little people's pageant of Cornish legends	compiled by Eric Quayle, illustrated by Michael Foreman.	1986	398.2 QUA	XRNO0000477	14.95	Pages Ripped Beyond Repair
The blind men and the elephant : an old tale from the land of India	Quigley, Lillian Fox.	1959	398.2 QUI	XRNO0000478		Pages Ripped Beyond Repair
Favorite tales from many lands	Retan, Walter.	1988	398.2 RET	XRNO0000481	0.00	Pages Ripped Beyond Repair
My mother is the most beautiful woman in the world : a Russian folktale	Reyher, Rebecca Hourwich, 1897-1987.	1945	398.2 REY	XRNO0000482		Pages Ripped Beyond Repair
My mother is the most beautiful woman in the world : a Russian folktale	Reyher, Rebecca Hourwich, 1897-1987.	1945	398.2 REY	XRNO0000483		Pages Ripped Beyond Repair
Femi and old grandaddie	Robinson, Adjai.	1972	398.2 ROB	XRNO0000485	0.00	Pages Ripped Beyond Repair
Femi and old grandaddie	Robinson, Adjai.	1972	398.2 ROB	XRNO0000486	0.00	Pages Ripped Beyond Repair
The wolf who had a wonderful dream	Rockwell, Anne F.	1973	398.2 ROC	XRNO0000487	0.00	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
The white rat's tale	Schiller, Barbara.	1967	398.2 SCH	XRNO0000491		Pages Ripped Beyond Repair
Let's steal the moon : Jewish tales, ancient and recent	Serwer-Bernstein, Blanche, 1920-	1970	398.2 SER	XRNO0000496		Pages Ripped Beyond Repair
The magician : an adaptation from the Yiddish of I. L. Peretz	Shulevitz, Uri, 1935-	1973	398.2 SHU	XRNO0000499		Pages Ripped Beyond Repair
The 7 voyages of Sindbad the sailor	Illustrated by Philip Reed.	1962	398.2 SIN	XRNO0000500		Pages Ripped Beyond Repair
Kibitzers and fools : tales my zayda (grandfather) told me	Taback, Simms.	2005	398.2 Tab	XRNO0037949		Pages Ripped Beyond Repair
The Talking stone : an anthology of native American tales and legends	edited by Dorothy de Wit.; with decorations by Donald Crews.	1979	398.2 TAL	XRNO0000504		Pages Ripped Beyond Repair
Once there was and was not : Armenian tales retold	Tashjian, Virginia A.,.	1966	398.2 TAS	XRNO0000506		Pages Ripped Beyond Repair
Pancakes & pies : a Russian folk tale	Tate, Carole.	1989	398.2 TAT	XRNO0000507		Pages Ripped Beyond Repair
Hawaiian myths of earth, sea, and sky	Thompson, Vivian Laubach.	1966	398.2 THO	XRNO0000508		Pages Ripped Beyond Repair
The three wishes	Galdone, Paul.	1961	398.2 THR	XRNO0000509	10.95	Pages Ripped Beyond Repair
The woodcutter's duck.	Turska, Krystyna, 1933-	1972	398.2 TUR	XRNO0000510		Pages Ripped Beyond Repair
The woodcutter's duck.	Turska, Krystyna, 1933-	1972	398.2 TUR	XRNO0000511		Pages Ripped Beyond Repair
The sea of gold : and other tales from Japan	Uchida, Yoshiko.	1965	398.2 UCH	XRNO0000512		Pages Ripped Beyond Repair
True and untrue : and other Norse tales	Undset, Sigrid.	1945	398.2 UND	XRNO0000513		Pages Ripped Beyond Repair
Paul Bunyan and his great blue ox	Wadsworth, Wallace, 1894-	1964	398.2 WAD	XRNO0000514		Pages Ripped Beyond Repair
Paul Bunyan and his great blue ox	Wadsworth, Wallace, 1894-	1964	398.2 WAD	XRNO0000515		Pages Ripped Beyond Repair
The Ifrit and the magic gifts	Walker, Barbara K.	1972	398.2 WAL	XRNO0000516		Pages Ripped Beyond Repair
The Ifrit and the magic gifts	Walker, Barbara K.	1972	398.2 WAL	XRNO0000517		Pages Ripped Beyond Repair
Ralf's stories : princes, monsters, and magic	Wallenhorst, Ralph, 1917-	1984	398.2 WAL	XRNO0000519		Pages Ripped Beyond Repair
King Thrushbeard	Werth, Kurt.	1968	398.2 WER	XRNO0000521		Pages Ripped Beyond Repair
Joco and the fishbone : an Arabian Nights tale	Wiesner, William.	1966	398.2 WIE	XRNO0000522		Pages Ripped Beyond Repair
The birthday of the infanta	Wilde, Oscar, 1854-1900.	1979	398.2 WIL	XRNO0000524		Pages Ripped Beyond Repair
Golem	Wisniewski, David.	1996	398.2 WIS	XRNO0000526		Pages Ripped Beyond Repair
Tonweya and the eagles, and other Lakota Indian tales	Yellow Robe, Rosebud.	1979	398.2 YEL	XRNO0000530	7.45	Pages Ripped Beyond Repair
Salt: a Russian tale. Retold by Harve Zemach. Pictures by Margot Zemach.	Zemach, Harve.	1977	398.2 ZEM	XRNO0000534		Pages Ripped Beyond Repair
The enchanted book	Dalgliesh, Alice, 1893-1979,	1947	398.21 DAL	XRNO0000536		Pages Ripped Beyond Repair
Jim Bridger's alarm clock and other tall tales	Fleischman, Sid, 1920-2010.	1978	398.22 FLE	XRNO0000539		Pages Ripped Beyond Repair
The book of King Arthur and his noble knights : stories from Sir Thomas Malory's Morte d'Arthur	Macleod, Mary.	1949	398.22 MAC	XRNO0000541		Pages Ripped Beyond Repair
Hero-tales from the British Isles	Picard, Barbara Leonie.	1963	398.22 PIC	XRNO0000542		Pages Ripped Beyond Repair
The morning the sun refused to rise : an original Paul Bunyan tale	Rounds, Glen, 1906-	1984	398.22 ROU	XRNO0000544		Pages Ripped Beyond Repair
American tall tales	Stoutenburg, Adrien.	1966	398.22 STO	XRNO0000545		Pages Ripped Beyond Repair
Duffy and the devil : a Cornish tale	Zemach, Harve.	1973	398.22 ZEM	XRNO0000547	0.00	Pages Ripped Beyond Repair
The neighbors	Brown, Marcia.	1967	398.24 BRO	XRNO0000551		Pages Ripped Beyond Repair
The wonder of unicorns	Cooper, Diana, 1940-	2008	398.24 COO	XRNO0021533	13.66	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
Moon rope : a Peruvian folktale = Un lazo a la luna : una leyenda peruana	Ehlert, Lois.	1992	398.24 EHL	XRNO0000552		Pages Ripped Beyond Repair
The town mouse and the country mouse	Galdone, Paul.	1971	398.24 GAL	XRNO0000554	0.00	Pages Ripped Beyond Repair
When birds could talk & bats could sing : the adventures of Bruh Sparrow, Sis Wren, and their friends	Hamilton, Virginia, 1934-2002.	1996	398.24 HAM	XRNO0000556		Pages Ripped Beyond Repair
Biggest, baddest book of monsters	Hanson, Anders, 1980-	2013	398.24 HAN	XRNO0020237	17.95	Pages Ripped Beyond Repair
Scary stories to tell in the dark	Schwartz, Alvin, 1927-	2010	398.25 SCH	XRNO0020194	11.51	Pages Ripped Beyond Repair
Super stitches : a book of superstitions	Nevins, Ann.	1983	398.3 NEV	XRNO0000560		Pages Ripped Beyond Repair
The giant book	De Regniers, Beatrice Schenk.	1966	398.4 DER	XRNO0000562		Pages Ripped Beyond Repair
Leprechaun tales	Green, Kathleen.	1968	398.4 GRE	XRNO0000563		Pages Ripped Beyond Repair
A book of dragons	Manning-Sanders, Ruth, 1895-	1965	398.4 MAN	XRNO0000566		Pages Ripped Beyond Repair
A book of witches	Manning-Sanders, Ruth, 1895-	1969	398.4 MAN	XRNO0000567		Pages Ripped Beyond Repair
The house that Jack built	Illustrated by Rodney Peppé.	1970	398.8 MOT	XRNO0000571	0.00	Pages Ripped Beyond Repair
Proverbs of many nations	Kelen, Emery, 1896-	1966	398.9 KEL	XRNO0000577		Pages Ripped Beyond Repair
See again, say again : a picture book in four languages : guarda di nuovo, parla di nuovo : regarde de nouveau, parle de nouveau : mira de nuevo, habl	Frasconi, Antonio.	1964	410 FRA	XRNO0000578		Pages Ripped Beyond Repair
Story of the English language	Sparke, William.	1965	420.9 SPA	XRNO0000582		Pages Ripped Beyond Repair
Let's learn English picture dictionary	by the editors of Passport Books ; illustrated by Marlene Goodman.	1991	423 LET	XRNO0009350		Pages Ripped Beyond Repair
How to read a newspaper	Carey, Helen H.	1983	428 CAR	XRNO0000586		Pages Ripped Beyond Repair
Who ordered the jumbo shrimp? and other oxymorons	Agee, Jon.	1998	428.1 AGE	XRNO0000588		Pages Ripped Beyond Repair
My teacher likes to say	Brennan-Nelson, Denise.	2004	428.1 BRE	XRNO0010456		Pages Ripped Beyond Repair
Monkey business	Edwards, Wallace.	2004	428.1 EDW	XRNO0016718	17.67	Pages Ripped Beyond Repair
In a pickle and other funny idioms	Terban, Marvin.	1983	428.1 TER	XRNO0000592		Pages Ripped Beyond Repair
Eats, shoots & leaves : why, commas really do make a difference!	Truss, Lynne.	2006	428.2 TRU	XRNO0011561		Pages Ripped Beyond Repair
The girl's like spaghetti : why, you can't manage without apostrophes!	Truss, Lynne.	2007	428.2 TRU	XRNO0015147	17.64	Pages Ripped Beyond Repair
Twenty-odd ducks : why, every punctuation mark counts!	Truss, Lynne.	2008	428.2 TRU	XRNO0015148	17.64	Pages Ripped Beyond Repair
Let's learn German picture dictionary	by the editors of Passport Books ; illustrated by Marlene Goodman.	1991	433 LET	XRNO0009348		Pages Ripped Beyond Repair
Let's learn French picture dictionary	by the editors of Passport Books ; illustrated by Marlene Goodman.	1991	443 LET	XRNO0009349		Pages Ripped Beyond Repair
Let's learn Italian picture dictionary	by the editors of Passport Books ; illustrated by Marlene Goodman.	1991	453 LET	XRNO0009353		Pages Ripped Beyond Repair
Italian for beginners	Wilkes, Angela.	1987	458 WIL	XRNO0009356		Pages Ripped Beyond Repair
More Spanish slanguage : a fun visual guide to Spanish terms and phrases	Ellis, Mike, 1961-	2013	468.3/421	XRNO003962+		Pages Ripped Beyond Repair
You can write Chinese	Wiese, Kurt, 1887-1974.	1945	495 WIE	XRNO0000603		Pages Ripped Beyond Repair
Let's learn Japanese picture dictionary = : [Etoki jisho de Nihongo o manabimashō]	by the editors of Passport Books ; illustrated by Marlene Goodman.	1992	495.63 LET	XRNO0009352		Pages Ripped Beyond Repair
Hidden worlds : pictures of the invisible	Simon, Seymour.	1983	502 SIM	XRNO0000617		Pages Ripped Beyond Repair
Microscopes and telescopes	Wilkin, Fred.	1983	502 WIL	XRNO0002085		Pages Ripped Beyond Repair
How to think like a scientist : answering questions by the scientific method	Kramer, Stephen P.	1987	502.8 KRA	XRNO0000619	10.89	Pages Ripped Beyond Repair
Out and about at the science center	Shea, Kitty.	2004	507 SHE	XRNO0017119	16.95	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
The case of the mummified pigs : and other mysteries in nature	Quinlan, Susan E.	1995	508 QUI	XRNO0000631		Pages Ripped Beyond Repair
Autumn	Bryant-Mole, Karen.	1997	508.2 BRY	XRNO0000633		Pages Ripped Beyond Repair
Spring	Bryant-Mole, Karen.	1997	508.2 BRY	XRNO0000634		Pages Ripped Beyond Repair
Summer	Bryant-Mole, Karen.	1997	508.2 BRY	XRNO0000635		Pages Ripped Beyond Repair
Winter	Bryant-Mole, Karen.	1997	508.2 BRY	XRNO0000636		Pages Ripped Beyond Repair
Season to season	Cooper, Jason.	2007	508.2 COO	XRNO0039109	14.95	Pages Ripped Beyond Repair
Seasons	Sipiera, Paul P.	1998	508.2 SIP	XRNO0037481	25.00	Pages Ripped Beyond Repair
Surtsey : the newest place on Earth	Lasky, Kathryn.	1992	508.49 LAS	XRNO0000638		Pages Ripped Beyond Repair
The Everglades	Murray, Peter, 1952 Sept. 29-	1993	508.7 MUR	XRNO0000639		Pages Ripped Beyond Repair
Townsend's warbler	Fleischman, Paul.	1992	508.73 FLE	XRNO0000640		Pages Ripped Beyond Repair
Townsend's warbler	Fleischman, Paul.	1992	508.73 FLE	XRNO0000641		Pages Ripped Beyond Repair
Spring across America	Simon, Seymour.	1996	508.73 SIM	XRNO0032649		Pages Ripped Beyond Repair
Estimation	Linn, Charles F.	1970	510 LIN	XRNO0000643		Pages Ripped Beyond Repair
What's a pair? what's a dozen?	Swinburne, Stephen R.	2000	510 SWI	XRNO0016807	12.53	Pages Ripped Beyond Repair
Take a number : new ideas + imagination = more fun	Bendick, Jeanne.	1961	511 BEN	XRNO0000650		Pages Ripped Beyond Repair
You can, toucan, math : word problem-solving fun	Adler, David A.	2006	511.3 ADL	XRNO0012066	10.95	Pages Ripped Beyond Repair
Anno's mysterious multiplying jar	Anno, Masaichirō.	1983	512 ANN	XRNO0000656		Pages Ripped Beyond Repair
The Timbertoes 1 2 3 counting book	[illegible]	1997	513 Hig	XRNO0009047		Pages Ripped Beyond Repair
The Timbertoes 1 2 3 counting book	[illegible]	1997	513 Hig (Mathematics)	XRNO0009046		Pages Ripped Beyond Repair
Candy counting : delicious ways to add and subtract	McCourt, Lisa.	1999	513.2 MCC	XRNO0008875		Pages Ripped Beyond Repair
Counting on Frank	Clement, Rod.	1991	513.5 CLE	XRNO0016595	23.28	Pages Ripped Beyond Repair
On beyond a million : an amazing math journey	Schwartz, David M.	1999	513.5 SCH	XRNO0016733	10.96	Pages Ripped Beyond Repair
Cubes, cones, cylinders, & spheres	Hoban, Tana.	2000	516 HOB	XRNO0016603	16.90	Pages Ripped Beyond Repair
The new astronomy : probing the secrets of space	D'Ignazio, Fred.	1982	520 DIG	XRNO0000665		Pages Ripped Beyond Repair
Stargazers	Gibbons, Gail.	1992	520 GIB	XRNO0032829		Pages Ripped Beyond Repair
Astronomy for the beginner	Moore, Patrick.	1992	523 MOO	XRNO0000673		Pages Ripped Beyond Repair
A book of the Milky Way Galaxy for you	Branley, Franklyn Mansfield, 1915-	1965	523.1 BRA	XRNO0000676		Pages Ripped Beyond Repair
Comets, asteroids, and meteors	Fradin, Dennis B.	1984	523.2 FRA	XRNO0000677		Pages Ripped Beyond Repair
What is a solar system	Munch, Theodore W.	1959	523.2 MUN	XRNO0000679		Pages Ripped Beyond Repair
Our solar system	Simon, Seymour.	1992	523.2 SIM	XRNO0000681		Pages Ripped Beyond Repair
The solar system	Sipiera, Paul P.	1997	523.2 SIP	XRNO0000682		Pages Ripped Beyond Repair
The magic school bus lost in the solar system	Cole, Joanna.	1990	523.3 COL	XRNO0009241	13.95	Pages Ripped Beyond Repair
Moon	Sorensen, Lynda, 1953-	1993	523.3 SOR	XRNO0000688		Pages Ripped Beyond Repair
Mars	George, Michael, 1964-	1992	523.4 GEO	XRNO0000695		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
The planets	Gibbons, Gail.	1993	523.4 GIB	XRNO0032824		Pages Ripped Beyond Repair
Venus	Kipp, Steven L.	1998	523.4 KIP	XRNO0032043		Pages Ripped Beyond Repair
Jupiter	McDonald, Mary Ann.	1993	523.4 MCD	XRNO0000697		Pages Ripped Beyond Repair
Saturn	Murray, Peter, 1952 Sept. 29-	1993	523.4 MUR	XRNO0000698		Pages Ripped Beyond Repair
The giant planets	Nourse, Alan Edward.	1974	523.4 NOU	XRNO0000699		Pages Ripped Beyond Repair
The planets	Petty, Kate.	1984	523.4 PET	XRNO0000700		Pages Ripped Beyond Repair
Jupiter	Simon, Seymour.	1985	523.4 SIM	XRNO0000701		Pages Ripped Beyond Repair
Mars and the inner planets	Vogt, Gregory.	1982	523.4 VOG	XRNO0000702		Pages Ripped Beyond Repair
Mercury	Kipp, Steven L.	1998	523.41 KIP	XRNO0032042		Pages Ripped Beyond Repair
Mercury	Richardson, Adele, 1966-	2005	523.41 RIC	XRNO0037590		Pages Ripped Beyond Repair
Saturn	Vogt, Gregory.	2000	523.46 VOG	XRNO0030404		Pages Ripped Beyond Repair
Comets and meteors	Sorensen, Lynda, 1953-	1993	523.6 SOR	XRNO0000704		Pages Ripped Beyond Repair
Comets and meteors	Sorensen, Lynda, 1953-	1993	523.6 SOR	XRNO0000705		Pages Ripped Beyond Repair
Comet watch : the return of Halley's comet	Winter, Frank H.	1986	523.6 WIN	XRNO0000706	9.95	Pages Ripped Beyond Repair
What makes the sun shine?	Asimov, Isaac, 1920-	1971	523.7 ASI	XRNO0000707	0.00	Pages Ripped Beyond Repair
Eclipse; darkness in daytime	Branley, Franklyn Mansfield, 1915-2002.	1973	523.7 BRA	XRNO0000709	0.00	Pages Ripped Beyond Repair
The sun	Simon, Seymour.	1986	523.7 SIM	XRNO0000713		Pages Ripped Beyond Repair
Sun	Sorensen, Lynda, 1953-	1993	523.7 SOR	XRNO0000714		Pages Ripped Beyond Repair
Sun	Sorensen, Lynda, 1953-	1993	523.7 SOR	XRNO0000715		Pages Ripped Beyond Repair
Sun	Vogt, Gregory.	2000	523.7 VOG	XRNO0030405		Pages Ripped Beyond Repair
Galaxies	Asimov, Isaac, 1920-1992.	1968	523.8 ASI	XRNO0000716		Pages Ripped Beyond Repair
Stars	Asimov, Isaac, 1920-	1968	523.8 ASI	XRNO0000717		Pages Ripped Beyond Repair
Stars	Asimov, Isaac, 1920-	1968	523.8 ASI	XRNO0000718		Pages Ripped Beyond Repair
The Big Dipper	Branley, Franklyn Mansfield, 1915-2002.	1962	523.8 BRA	XRNO0000720		Pages Ripped Beyond Repair
Sky is full of stars	Branley, Franklyn Mansfield.	1981	523.8 BRA	XRNO0000721		Pages Ripped Beyond Repair
The mystery of black holes	Oxlade, Chris.	1999	523.8 OXL	XRNO0035102		Pages Ripped Beyond Repair
Stars	Sorensen, Lynda, 1953-	1993	523.8 SOR	XRNO0000726		Pages Ripped Beyond Repair
Stars	Sorensen, Lynda, 1953-	1993	523.8 SOR	XRNO0000727		Pages Ripped Beyond Repair
Sunshine makes the seasons	Branley, Franklyn Mansfield, 1915-2002.	1985	525 BRA	XRNO0000728	10.89	Pages Ripped Beyond Repair
The reasons for seasons	Gibbons, Gail.	1995	525 GIB	XRNO0032827		Pages Ripped Beyond Repair
Earth : our planet in space	Simon, Seymour.	1984	525 SIM	XRNO0000735		Pages Ripped Beyond Repair
Earth : our planet in space	Simon, Seymour.	1984	525 SIM	XRNO0000736		Pages Ripped Beyond Repair
Time and clocks	Breiter, Herta S.	1978	529 BRE	XRNO0000740	6.60	Pages Ripped Beyond Repair
The story of our calendar	Brindze, Ruth, 1903-	1949	529 BRI	XRNO0000741		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
All about time	Verdet, André.	1995	529 VER	XRNO0000744		Pages Ripped Beyond Repair
About time : a first look at time and clocks	Koscielniak, Bruce.	2004	529.7 KOS	XRNO0016555	16.91	Pages Ripped Beyond Repair
ABC science experiments	Milgrom, Harry.	1970	530 MIL	XRNO0000746		Pages Ripped Beyond Repair
Seesaws to cosmic rays : a first view of physics	Wilson, Mitchell A.	1967	530 WIL	XRNO0000748		Pages Ripped Beyond Repair
Measuring	Kirkby, David, 1943-	1996	530.8 KIR	XRNO0000751		Pages Ripped Beyond Repair
Measuring Penny	Leedy, Loreen.	1997	530.8 LEE	XRNO0016713	10.93	Pages Ripped Beyond Repair
Forces make things move	Bradley, Kimberly Brubaker.	2005	531 BRA	XRNO0017322	9.70	Pages Ripped Beyond Repair
Sound and light	Bryant-Mole, Karen.	1997	534 BRY	XRNO0000776		Pages Ripped Beyond Repair
Sound	Cooper, Jason, 1942-	1992	534 COO	XRNO0000777		Pages Ripped Beyond Repair
Light	Cooper, Jason, 1942-	1992	535 COO	XRNO0000787		Pages Ripped Beyond Repair
The how and why wonder book of light and color	Highland, Harold Joseph.	1963	535 HIG	XRNO0000789		Pages Ripped Beyond Repair
Light	Jeunesse, Gallimard.	1994	535 JEU	XRNO0000790		Pages Ripped Beyond Repair
Easy experiments with water pollution.	Sootin, Harry.	1974	535 SOO	XRNO0001740		Pages Ripped Beyond Repair
Discovering electricity	Ardley, Neil.	1984	537 ARD	XRNO0000802		Pages Ripped Beyond Repair
Switch on, switch off	Berger, Melvin.	1989	537 BER	XRNO0000803	12.95	Pages Ripped Beyond Repair
Electricity	Cooper, Jason, 1942-	1992	537 COO	XRNO0000804		Pages Ripped Beyond Repair
Electricity in your life.	David, Eugene.	1963	537.2 DAV	XRNO0000810		Pages Ripped Beyond Repair
Mickey's magnet	Branley, Franklyn Mansfield, 1915-2002.	1956	538 BRA	XRNO0000815		Pages Ripped Beyond Repair
Magnets	Cooper, Jason, 1942-	1992	538 COO	XRNO0000819		Pages Ripped Beyond Repair
Experiments with magnetism	Sootin, Harry.	1968	538 SOO	XRNO0000831		Pages Ripped Beyond Repair
Magnet	Valens, Evans G.	1964	538 VAL	XRNO0000832		Pages Ripped Beyond Repair
The peaceful atom	Hunt, Bernice Kohn.	1963	539.7 KOH	XRNO0000833		Pages Ripped Beyond Repair
The true book of chemistry : what things are made of	Carona, Philip B.	1962	540 CAR	XRNO0000834		Pages Ripped Beyond Repair
Cup and saucer chemistry	Shalit, Nathan.	1972	540.7 SHA	XRNO0000835	0.00	Pages Ripped Beyond Repair
Fire	Daub, Edward E.	1978	541 DAU	XRNO0000836		Pages Ripped Beyond Repair
Fire	Haines, Gail Kay.	1975	541 HAI	XRNO0000837		Pages Ripped Beyond Repair
Chemistry in the kitchen	Simon, Seymour.	1971	544.7 SIM	XRNO0000838	0.00	Pages Ripped Beyond Repair
The curious world of crystals	Sander, Lenore.	1964	548 SAN	XRNO0000839		Pages Ripped Beyond Repair
Rocks & minerals.	Dixon, Douglas.	1996	549 DIX	XRNO0010706		Pages Ripped Beyond Repair
Crystals	Stewart, Melissa.	2002	549 STE	XRNO0035032		Pages Ripped Beyond Repair
Minerals	Stewart, Melissa.	2002	549 STE	XRNO0035093		Pages Ripped Beyond Repair
Earth	Kipp, Steven L.	1998	550 KIP	XRNO0032040		Pages Ripped Beyond Repair
Our planet earth : Scholastic reference	Llewellyn, Claire.	1997	550 LLE	XRNO0000843		Pages Ripped Beyond Repair
Rocks and rills : a look at geology	Stone, A. Harris.	1967	551 STO	XRNO0000847		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
The earth's crust	Adler, Irving.	1963	551.1 ADL	XRNO0000852		Pages Ripped Beyond Repair
Volcanoes	Branley, Franklyn Mansfield, 1915-2002.	1985	551.2 BRA	XRNO0000855		Pages Ripped Beyond Repair
Volcanoes	Carson, James.	1984	551.2 CAR	XRNO0000856		Pages Ripped Beyond Repair
Volcanoes	Challand, Helen J.	1983	551.2 CHA	XRNO0000857		Pages Ripped Beyond Repair
Volcanoes	Hooker, Merrilee, 1955-	1993	551.2 HOO	XRNO0000860		Pages Ripped Beyond Repair
Volcanoes	Hooker, Merrilee, 1955-	1993	551.2 HOO	XRNO0000861		Pages Ripped Beyond Repair
Junior science book of volcanoes	Lauber, Patricia.	1965	551.2 LAU	XRNO0000862		Pages Ripped Beyond Repair
Volcanoes, the fiery mountains	Poynter, Margaret.	1980	551.2 POY	XRNO0000864		Pages Ripped Beyond Repair
Danger from below : earthquakes, past, present, and future	Simon, Seymour.	1979	551.2 SIM	XRNO0000865		Pages Ripped Beyond Repair
Earthquakes.	Walker, Jane.	1993	551.2 WAL	XRNO0009620		Pages Ripped Beyond Repair
Volcanoes	Chambers, Catherine, 1954-	2000	551.21 CHA	XRNO0035197		Pages Ripped Beyond Repair
100 things you should know about volcanoes	Oxlade, Chris.	2011	551.21 OXL	XRNO0020088	19.95	Pages Ripped Beyond Repair
Earthquakes	Chambers, Catherine, 1954-	2000	551.22 CHA	XRNO0035044		Pages Ripped Beyond Repair
Glaciers and ice caps	Bramwell, Martyn.	1986	551.3 BRA	XRNO0000867		Pages Ripped Beyond Repair
Danger-- icebergs!	Gans, Roma, 1894-	1987	551.3 GAN	XRNO0000869		Pages Ripped Beyond Repair
The work of the wind	Lambert, David, 1932-	1984	551.3 LAM	XRNO0000870		Pages Ripped Beyond Repair
Junior science book of icebergs and glaciers	Lauber, Patricia.	1961	551.3 LAU	XRNO0000872		Pages Ripped Beyond Repair
Icebergs and their voyages	Schultz, Gwen.	1975	551.3 SCH	XRNO0000874		Pages Ripped Beyond Repair
Glaciers	Tangborn, Wendell V.	1988	551.3 TAN	XRNO0000876	11.95	Pages Ripped Beyond Repair
The Gulf stream	Brindze, Ruth, 1903-1984.	1945	551.4 BRI	XRNO0000879		Pages Ripped Beyond Repair
The true book of oceans	Carter, Katharine Jones, 1905-	1958	551.4 CAR	XRNO0000880		Pages Ripped Beyond Repair
Mountains and volcanoes	Curran, Eileen.	1985	551.4 CUR	XRNO0000882	0.00	Pages Ripped Beyond Repair
River's journey.	Jauss, Anne Marie.	1957	551.4 JAU	XRNO0000889		Pages Ripped Beyond Repair
102 questions and answers about the sea	Limburg, Peter R.	1975	551.4 LIM	XRNO0000891		Pages Ripped Beyond Repair
Birth of an island	Selsam, Millicent Ellis, 1912-	1959	551.4 SEL	XRNO0000896		Pages Ripped Beyond Repair
Discovering the sea	Smith, Sandra, Dr.	1981	551.4 SMI	XRNO0000897		Pages Ripped Beyond Repair
Waves	Zim, Herbert Spencer, 1909-	1967	551.4 ZIM	XRNO0000899		Pages Ripped Beyond Repair
Marshes & swamps	Gibbons, Gail.	1998	551.41 GIB	XRNO0032820		Pages Ripped Beyond Repair
Atlas of islands	[illegible]	1999	551.42 JEU	XRNO0008877		Pages Ripped Beyond Repair
The ocean.	Higginson, Mel.	1994	551.46 HIG	XRNO0009616		Pages Ripped Beyond Repair
Tidal waves and flooding	Flaherty, Michael.	1998	551.47 FLA	XRNO0009762		Pages Ripped Beyond Repair
Floods	Chambers, Catherine, 1954-	2001	551.48 CHA	XRNO0035054		Pages Ripped Beyond Repair
Storms	Berger, Melvin.	1970	551.5 BER	XRNO0000906	0.00	Pages Ripped Beyond Repair
Hurricane watch	Branley, Franklyn Mansfield, 1915-2002.	1985	551.5 BRA	XRNO0000908		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
Rain & hail	Branley, Franklyn Mansfield, 1915-2002.	1983	551.5 BRA	XRNO0000909	9.89	Pages Ripped Beyond Repair
Rain & hail	Branley, Franklyn Mansfield, 1915-2002.	1983	551.5 BRA	XRNO0000910	9.89	Pages Ripped Beyond Repair
What makes it rain? : the story of a raindrop	Brandt, Keith, 1949-	1982	551.5 BRA	XRNO0000907	1.95	Pages Ripped Beyond Repair
Weather	Breiter, Herta S.	1978	551.5 BRE	XRNO0000911		Pages Ripped Beyond Repair
Hurricanes : monster storms from the sea	Brindze, Ruth, 1903-1984.	1973	551.5 BRI	XRNO0000912	0.00	Pages Ripped Beyond Repair
Junior science book of rain, hail, sleet & snow	Larrick, Nancy.	1961	551.5 LAR	XRNO0000918		Pages Ripped Beyond Repair
The atmosphere	Smith, Norman F.	1975	551.5 SMI	XRNO0000925		Pages Ripped Beyond Repair
Weather experiments	Webster, Vera R.	1982	551.5 WEB	XRNO0000926		Pages Ripped Beyond Repair
Hurricanes	Chambers, Catherine, 1954-	2001	551.55 CHA	XRNO0035068		Pages Ripped Beyond Repair
Thunderstorm	Chambers, Catherine, 1954-	2002	551.55 CHA	XRNO0035168		Pages Ripped Beyond Repair
Tornado	Chambers, Catherine, 1954-	2002	551.55 CHA	XRNO0035169		Pages Ripped Beyond Repair
The magic school bus inside a hurricane	Cole, Joanna.	1995	551.55 COL	XRNO0000930		Pages Ripped Beyond Repair
Hurricanes and typhoons	Green, Jen.	1998	551.55 GRE	XRNO0009761		Pages Ripped Beyond Repair
Tornadoes	Hooker, Merrilee, 1955-	1993	551.55 HOO	XRNO0000933		Pages Ripped Beyond Repair
Amazing storms!	Hutchinson, Caroline.	2010	551.55 NFPB HUT	XRNO0020225	2.49	Pages Ripped Beyond Repair
Rumble, boom! : a book about thunderstorms	Thomas, Rick, 1954-	2005	551.55 THO	XRNO0016991	16.95	Pages Ripped Beyond Repair
Drought	Chambers, Catherine, 1954-	2001	551.57 CHA	XRNO0035042		Pages Ripped Beyond Repair
El Nino : stormy weather for people and wildlife	Arnold, Caroline.	1998	551.6 ARN	XRNO0000939		Pages Ripped Beyond Repair
Feel the wind	Dorros, Arthur.	1989	551.6 DOR	XRNO0000940	12.89	Pages Ripped Beyond Repair
Weather forecasting	Gibbons, Gail.	1987	551.6 GIB	XRNO0000941		Pages Ripped Beyond Repair
Weather words and what they mean	Gibbons, Gail.	1990	551.6 GIB	XRNO0032835		Pages Ripped Beyond Repair
Pieces of another world : the story of moon rocks	Branley, Franklyn Mansfield, 1915-2002.	1972	552 BRA	XRNO0000943		Pages Ripped Beyond Repair
When you find a rock : a field guide	Klaits, Barrie.	1976	552 KLA	XRNO0000946		Pages Ripped Beyond Repair
Igneous rocks	Stewart, Melissa.	2002	552 STE	XRNO0035069		Pages Ripped Beyond Repair
Metamorphic rocks	Stewart, Melissa.	2002	552 STE	XRNO0035090		Pages Ripped Beyond Repair
Sedimentary rocks	Stewart, Melissa.	2002	552 STE	XRNO0035146		Pages Ripped Beyond Repair
Secrets in stones	Wyler, Rose.	1971	552 WYL	XRNO0000949	0.00	Pages Ripped Beyond Repair
Gemstones	Squire, Ann.	2002	553.8 SQU	XRNO0037488	25.00	Pages Ripped Beyond Repair
In prehistoric seas	Fenton, Carroll Lane, 1900-1969.	1963	560 FEN	XRNO0000957		Pages Ripped Beyond Repair
What did the dinosaurs eat?	Ross, Wilda S.	1972	560 ROS	XRNO0000959	0.00	Pages Ripped Beyond Repair
Fossils	Russell, William, 1942-	1994	560 RUS	XRNO0000960		Pages Ripped Beyond Repair
Fossils	Stewart, Melissa.	2002	560 STE	XRNO0035056		Pages Ripped Beyond Repair
In search of the maiasaurs	Patent, Dorothy Hinshaw.	1999	567 PAT	XRNO0008844		Pages Ripped Beyond Repair
Living with dinosaurs	Lauber, Patricia.	1991	567.9 LAU	XRNO0009898		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
The mystery of the death of the dinosaurs	Oxlade, Chris.	2002	567.9 OXL	XRNO0035110		Pages Ripped Beyond Repair
Dinosaurs and prehistoric creatures	Teitelbaum, Michael.	1994	567.9 TEI	XRNO0033010		Pages Ripped Beyond Repair
Allosaurus	Frost, Helen, 1949-	2005	567.912 Fro	XRNO0037735		Pages Ripped Beyond Repair
Dinosaur bones	Aliki.	1988	568 ALI	XRNO0000963	11.95	Pages Ripped Beyond Repair
Dinosaurs are different	Aliki.	1985	568 ALI	XRNO0000964	10.89	Pages Ripped Beyond Repair
Dinosaurs are different	Aliki.	1985	568 ALI	XRNO0000965	10.89	Pages Ripped Beyond Repair
Death from space : what killed the dinosaurs?	Asimov, Isaac, 1920-1992.	1994	568 ASI	XRNO0000969		Pages Ripped Beyond Repair
Apatosaurus	Cohen, Daniel, 1936-	2001	568 COH	XRNO0030410		Pages Ripped Beyond Repair
Pteranodon	Cohen, Daniel, 1936-	2001	568 COH	XRNO0030411		Pages Ripped Beyond Repair
Stegosaurus	Cohen, Daniel, 1936-	2001	568 COH	XRNO0030412		Pages Ripped Beyond Repair
Triceratops	Cohen, Daniel, 1936-	2001	568 COH	XRNO0030413		Pages Ripped Beyond Repair
Velociraptor	Cohen, Daniel, 1936-	2001	568 COH	XRNO0030415		Pages Ripped Beyond Repair
Dinosaurs	[illegible]	1979	568 DIN	XRNO0000972		Pages Ripped Beyond Repair
Dinosaurs	[illegible]	1979	568 DIN	XRNO0009872		Pages Ripped Beyond Repair
Flying dragons : ancient reptiles that ruled the air	Eldridge, David.	1980	568 ELD	XRNO0000973		Pages Ripped Beyond Repair
Looking at-- Pachycephalosaurus : a dinosaur from the Cretaceous period	Freedman, Frances.	1995	568 FRE	XRNO0009899		Pages Ripped Beyond Repair
Flying giants of long ago	Kaufmann, John.	1984	568 KAU	XRNO0000975	9.89	Pages Ripped Beyond Repair
Dinosaurs.	Lambert, David.	1982	568 LAM	XRNO0000976		Pages Ripped Beyond Repair
Dinosaurs and the age of reptiles	Lampton, Christopher.	1983	568 LAM	XRNO0000977		Pages Ripped Beyond Repair
Dinosaur dig	Lasky, Kathryn.	1990	568 LAS	XRNO0000978		Pages Ripped Beyond Repair
Prehistoric mammals	McCord, Anne.	1979	568 MCC	XRNO0000979		Pages Ripped Beyond Repair
Dinosaurs.	Packard, Mary.	1981	568 PAC	XRNO0009965		Pages Ripped Beyond Repair
Sea monsters of long ago	Selsam, Millicent Ellis, 1912-	1977	568 SEL	XRNO0000994		Pages Ripped Beyond Repair
The largest dinosaurs	Simon, Seymour.	1986	568 SIM	XRNO0009886		Pages Ripped Beyond Repair
Wild and woolly mammoths	Aliki.	1977	569 ALI	XRNO0000998		Pages Ripped Beyond Repair
Sabertooth cat	Frost, Helen, 1949-	2005	569 Fro	XRNO0037736		Pages Ripped Beyond Repair
Adventures in archaeology	Burland, Cottie Arthur.	1963	571 BUR	XRNO0001001		Pages Ripped Beyond Repair
The cave hunters	Scheele, William E., 1920-	1959	571 SCH	XRNO0001004		Pages Ripped Beyond Repair
The first farmers in the new stone age.	Weisgard, Leonard, 1916-2000.	1966	571 WEI	XRNO0001005		Pages Ripped Beyond Repair
Cells	Lee, Kimberly Fekany.	2009	571.6 Lee	XRNO0012687	26.65	Pages Ripped Beyond Repair
Metamorphosis : changing bodies	Kalman, Bobbie.	2005	571.8 KAL	XRNO0034452	17.94	Pages Ripped Beyond Repair
Incredible life cycles	Knight, Tim.	2003	571.8 KNI	XRNO0035070		Pages Ripped Beyond Repair
Igloos, yurts and totem poles : life and customs of thirteen peoples around the globe	[illegible]	1957	572 BOE	XRNO0001006		Pages Ripped Beyond Repair
Photosynthesis : changing sunlight into food	Kalman, Bobbie.	2005	572 KAL	XRNO0034453	17.94	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
Soon after September : the story of living things in winter	Blough, Glenn Orlando.	1959	574 BLO	XRNO0001012		Pages Ripped Beyond Repair
Wonders of the seasons	Brandt, Keith, 1949-	1982	574 BRA	XRNO0001013	1.95	Pages Ripped Beyond Repair
In ponds and streams	Buck, Margaret Waring.	1955	574 BUC	XRNO0001014		Pages Ripped Beyond Repair
Come summer, come winter : the picture story of nature's yearly cycle	Shannon, Terry.	1956	574 SHA	XRNO0001019		Pages Ripped Beyond Repair
Fall is here!	Sterling, Dorothy, 1913-	1966	574 STE	XRNO0001021		Pages Ripped Beyond Repair
Eggs, and what happens inside them.	Cosgrove, Margaret.	1966	574.3 COS	XRNO0001023		Pages Ripped Beyond Repair
Exploring an ocean tide pool	Bendick, Jeanne.	1976	574.5 BEN	XRNO0001025		Pages Ripped Beyond Repair
Understanding ecology	Billington, Elizabeth T.	1968	574.5 BILL	XRNO0001026	0.00	Pages Ripped Beyond Repair
Grasslands	Catchpole, Clive.	1984	574.5 CAT	XRNO0001028		Pages Ripped Beyond Repair
Mountains	Catchpole, Clive.	1984	574.5 CAT	XRNO0001029		Pages Ripped Beyond Repair
Who likes it hot?	Garelick, May, 1910-1989.	1972	574.5 GAR	XRNO0001032	0.00	Pages Ripped Beyond Repair
One day in the alpine tundra	George, Jean Craighead, 1919-2012.	1984	574.5 GEO	XRNO0001034		Pages Ripped Beyond Repair
Deserts	Higginson, Mel, 1943-	1994	574.5 HIG	XRNO0001039		Pages Ripped Beyond Repair
The forests	Higginson, Mel, 1942-	1994	574.5 HIG	XRNO0001035		Pages Ripped Beyond Repair
Save our oceans and coasts	Hirschi, Ron.	1993	574.5 HIR	XRNO0001040		Pages Ripped Beyond Repair
How the forest grew	Jaspersohn, William.	1980	574.5 JAS	XRNO0001042		Pages Ripped Beyond Repair
How the forest grew	Jaspersohn, William.	1980	574.5 JAS	XRNO0001043		Pages Ripped Beyond Repair
Three drops of water	Kalina, Sigmund.	1974	574.5 KAL	XRNO0001045	0.00	Pages Ripped Beyond Repair
Exploring the great swamp	Laycock, George.	1978	574.5 LAY	XRNO0001046	6.95	Pages Ripped Beyond Repair
Exploring the great swamp	Laycock, George.	1978	574.5 LAY	XRNO0001047	6.95	Pages Ripped Beyond Repair
Exploring winter	Markle, Sandra.	1984	574.5 MAR	XRNO0001048		Pages Ripped Beyond Repair
Rain shadow	Newton, James R.	1983	574.5 NEW	XRNO0001049	10.95	Pages Ripped Beyond Repair
A closer look at jungles	Pope, Joyce.	1978	574.5 POP	XRNO0001050		Pages Ripped Beyond Repair
Estuaries; where rivers meet the sea	Pringle, Laurence, 1935-	1973	574.5 PRI	XRNO0001051	0.00	Pages Ripped Beyond Repair
Will we miss them? : endangered species	Wright, Alexandra.	1992	574.5 WRI	XRNO0001063		Pages Ripped Beyond Repair
Lizard tails and cactus spines	Brenner, Barbara.	1975	574.9 BRE	XRNO0001066		Pages Ripped Beyond Repair
Coral reef : a city that never sleeps	Cerullo, Mary M.	1996	574.9 CER	XRNO0001067		Pages Ripped Beyond Repair
The sunlit sea	Goldin, Augusta R.	1968	574.9 GOL	XRNO0001068		Pages Ripped Beyond Repair
The seashore	Cohat, Elisabeth.	1995	574.9 JEU	XRNO0001070		Pages Ripped Beyond Repair
Life in the desert	Larson, Peggy Pickering, 1931-	1967	574.9 LAR	XRNO0001072		Pages Ripped Beyond Repair
Life in the desert	Larson, Peggy Pickering, 1931-	1967	574.9 LAR	XRNO0001073		Pages Ripped Beyond Repair
Meadows in the sea.	Malkus, Alida, 1895-	1960	574.9 MAL	XRNO0001076		Pages Ripped Beyond Repair
The Sahara	Murray, Peter, 1952 Sept. 29-	1994	574.9 MUR	XRNO0009628		Pages Ripped Beyond Repair
Evolution	Cole, Joanna.	1987	575 COL	XRNO0001078		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
How heredity works : why living things are as they are.	Bendick, Jeanne.	1975	575.1 BEN	XRNO0001079		Pages Ripped Beyond Repair
Heredity	Dunbar, Robert E.	1978	575.1 DUN	XRNO0001080		Pages Ripped Beyond Repair
From cell to clone : the story of genetic engineering	Facklam, Margery.	1979	575.1 FAC	XRNO0001081		Pages Ripped Beyond Repair
Me and my family tree	Showers, Paul.	1978	575.1 SHO	XRNO0001082		Pages Ripped Beyond Repair
The search for life on Mars	Hamilton, John, 1959-	1998	576.8 HAM	XRNO0030219		Pages Ripped Beyond Repair
The mystery of life on other planets	Oxlade, Chris.	2002	576.8 OXL	XRNO0035106		Pages Ripped Beyond Repair
Life in the oceans	Baker, Lucy, 1964-	1997	577.7 BAK	XRNO0009797		Pages Ripped Beyond Repair
Super survivors	Knight, Tim.	2003	578.4 KNI	XRNO0035159		Pages Ripped Beyond Repair
Parrotfish and sunken ships : exploring a tropical reef	Arnosky, Jim.	2007	578.77 ARN	XRNO0011887	17.54	Pages Ripped Beyond Repair
Seven ways to collect plants	Rahn, Joan Elma, 1929-	1978	579 RAH	XRNO0001085		Pages Ripped Beyond Repair
The vital process; photosynthesis	Baker, Jeffrey J. W.	1969	581 BAK	XRNO0001086	0.00	Pages Ripped Beyond Repair
The vital process; photosynthesis	Baker, Jeffrey J. W.	1969	581 BAK	XRNO0001087	0.00	Pages Ripped Beyond Repair
What is a plant	Darby, Gene.	1960	581 DAR	XRNO0001088		Pages Ripped Beyond Repair
Now you know : Many plants	Neigoff, Anne.	1973	581 ENC	XRNO0001090		Pages Ripped Beyond Repair
Now you know : Plants and their seeds	Neigoff, Anne.	1973	581 ENC	XRNO0001091		Pages Ripped Beyond Repair
Now you know : Where plants live	Neigoff, Anne.	1973	581 ENC	XRNO0001092		Pages Ripped Beyond Repair
Plants we need	Encyclopaedia Britannica Educational Corporation.	1973	581 ENC	XRNO0001089		Pages Ripped Beyond Repair
Atlas of plants	Delafosse, Claude.	1996	581 JEU	XRNO0001095		Pages Ripped Beyond Repair
Seeds by wind and water	Jordan, Helene J. (Helene Jamieson)	1962	581 JOR	XRNO0001096		Pages Ripped Beyond Repair
Seeds by wind and water	Jordan, Helene J. (Helene Jamieson)	1962	581 JOR	XRNO0001097		Pages Ripped Beyond Repair
More about what plants do	Rahn, Joan Elma, 1929-	1975	581 RAH	XRNO0001099		Pages Ripped Beyond Repair
Wait for the sunshine : the story of seasons and growing things	Blough, Glenn Orlando.	1954	581.34 BLO	XRNO0001106		Pages Ripped Beyond Repair
How plants travel	Rahn, Joan Elma, 1929-	1973	581.4 RAH	XRNO0001107	0.00	Pages Ripped Beyond Repair
How plants travel	Rahn, Joan Elma, 1929-	1973	581.4 RAH	XRNO0001108	0.00	Pages Ripped Beyond Repair
Plants in winter	Cole, Joanna.	1973	581.5 COL	XRNO0001110	0.00	Pages Ripped Beyond Repair
Dandelion, pokeweed, and goosefoot: how the early settlers used plants for food, medicine, and in the home	Schaeffer, Elizabeth, 1939-	1972	581.6 SCH	XRNO0001113		Pages Ripped Beyond Repair
Plants of the tropics	Reading, Susan.	1990	581.9 REA	XRNO0001114		Pages Ripped Beyond Repair
Flowers	Althea.	1988	582 ALT	XRNO0001118		Pages Ripped Beyond Repair
State trees	Earle, Olive Lydia.	1960	582 EAR	XRNO0001122		Pages Ripped Beyond Repair
How a seed grows	Jordan, Helene J. (Helene Jamieson)	1960	582 JOR	XRNO0001124		Pages Ripped Beyond Repair
Seeds : pop, stick, glide	Lauber, Patricia.	1981	582 LAU	XRNO0001125		Pages Ripped Beyond Repair
Seeds : pop, stick, glide	Lauber, Patricia.	1981	582 LAU	XRNO0001126		Pages Ripped Beyond Repair
Because of a flower	Milne, Lorus Johnson, 1912-	1975	582 MIL	XRNO0001127		Pages Ripped Beyond Repair
Watch it grow, watch it change	Rahn, Joan Elma, 1929-	1978	582 RAH	XRNO0001128		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
Tree flowers	Selsam, Millicent Ellis, 1912-	1984	582.1 SEL	XRNO0001132		Pages Ripped Beyond Repair
Tree flowers	Selsam, Millicent Ellis, 1912-	1984	582.1 SEL	XRNO0001133		Pages Ripped Beyond Repair
Lions in the grass : the story of the dandelion, a green plant	Busch, Phyllis S.	1968	582.13 BUS	XRNO0001135		Pages Ripped Beyond Repair
Let's look at flowers	Huntington, Harriet E.	1969	582.13 HUN	XRNO0001137	0.00	Pages Ripped Beyond Repair
Learning about flowering plants : observing, identifying, experimenting	Ladyman, Phyllis.	1970	582.13 LAD	XRNO0001138	0.00	Pages Ripped Beyond Repair
Everyday trees	Allen, Gertrude E.	1968	582.16 ALL	XRNO0001139		Pages Ripped Beyond Repair
The rose family	Earle, Olive Lydia.	1970	583 EAR	XRNO0001145	0.00	Pages Ripped Beyond Repair
Milkweed	Selsam, Millicent (Ellis), 1912-	1967	583 SEL	XRNO0001146		Pages Ripped Beyond Repair
Milkweed	Selsam, Millicent (Ellis), 1912-	1967	583 SEL	XRNO0001147		Pages Ripped Beyond Repair
The tomato and other fruit vegetables	Selsam, Millicent Ellis, 1912-	1970	583 SEL	XRNO0001148	0.00	Pages Ripped Beyond Repair
Algae	Schlichting, Harold E., 1926-	1971	589 SCH	XRNO0001166	0.00	Pages Ripped Beyond Repair
My visit to the zoo	Aliki.	1997	590 ALI	XRNO0001168		Pages Ripped Beyond Repair
Guess what?	Bester, Roger.	1980	591 BES	XRNO0001171		Pages Ripped Beyond Repair
Charlie Brown's super book of questions and answers about all kinds of animals ... from snails to people! : Based on the Charles M. Schulz characters.		1976	591 CHA	XRNO0001172		Pages Ripped Beyond Repair
Animals	Hewitt, Sally.	1995	591 HEW	XRNO0001174		Pages Ripped Beyond Repair
A children's zoo	Hoban, Tana.	1985	591 HOB	XRNO0001175		Pages Ripped Beyond Repair
Guinness book of amazing animals	McWhirter, Norris, 1925-	1981	591 MCW	XRNO0001178		Pages Ripped Beyond Repair
The biggest and the littlest animals	Palazzo, Tony, 1905-1970.	1970	591 PAL	XRNO0001179		Pages Ripped Beyond Repair
Strange creatures	Simon, Seymour.	1981	591 SIM	XRNO0001180	8.95	Pages Ripped Beyond Repair
Cross the finish line with animal champions	Wexo, John Bonnett.	2000	591 WEX	XRNO0001181		Pages Ripped Beyond Repair
Some feet have noses	Gustafson, Anita.	1983	591.1 GUS	XRNO0001183		Pages Ripped Beyond Repair
The amazing egg	McClung, Robert M.	1980	591.1 MCC	XRNO0001184		Pages Ripped Beyond Repair
Too hot, too cold, just right : how animals control their temperatures	Yount, Lisa.	1981	591.1 YOU	XRNO0001185	9.85	Pages Ripped Beyond Repair
World's weirdest sea creatures	Roberts, M. L., 1979-	1995	591.22 ROB	XRNO0001186		Pages Ripped Beyond Repair
What's hatching out of that egg?	Lauber, Patricia.	1979	591.3 LAU	XRNO0001187		Pages Ripped Beyond Repair
What's hatching out of that egg?	Lauber, Patricia.	1979	591.3 LAU	XRNO0001188		Pages Ripped Beyond Repair
Animal babies	Pope, Joyce.	1994	591.3 POP	XRNO0001189	3.95	Pages Ripped Beyond Repair
Dramatic displays	Knight, Tim.	2003	591.4 KNI	XRNO0035039		Pages Ripped Beyond Repair
Magnificent movers	Knight, Tim.	2003	591.47 KNI	XRNO0035084		Pages Ripped Beyond Repair
And then there was one : the mysteries of extinction	Facklam, Margery.	1990	591.5 FAC	XRNO0001190		Pages Ripped Beyond Repair
Animals that use tools	Ford, Barbara.	1978	591.5 FOR	XRNO0001191		Pages Ripped Beyond Repair
How animals defend their young	Freedman, Russell.	1978	591.5 FRE	XRNO0001192		Pages Ripped Beyond Repair
The peaceable kingdom : a loving look at the family of animals	Guilfoyle, Ann.	1979	591.5 GUI	XRNO0001193	20.00	Pages Ripped Beyond Repair
Arctic animals	Kalman, Bobbie.	1993	591.5 KAL	XRNO0001194		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Status
Fantastic feeders	Knight, Tim.	2003	591.5 KNI	XRNO0035046		Pages Ripped Beyond Repair
Powerful predators	Knight, Tim.	2003	591.5 KNI	XRNO0035133		Pages Ripped Beyond Repair
Animals work	Lewin, Ted.	2014	591.5 LEW	XRNO0020782	13.51	Pages Ripped Beyond Repair
Mysteries of migration	McClung, Robert M.	1983	591.5 MCC	XRNO0001197		Pages Ripped Beyond Repair
Night animals	Selsam, Millicent Ellis, 1912-	1979	591.5 SEL	XRNO0001199		Pages Ripped Beyond Repair
Endangered forest animals	Taylor, J. David.	1992	591.5 TAY	XRNO0001201	9.95	Pages Ripped Beyond Repair
Endangered grassland animals	Taylor, J. David.	1992	591.5 TAY	XRNO0001202	9.95	Pages Ripped Beyond Repair
Endangered mountain animals	Taylor, J. David.	1993	591.5 TAY	XRNO0001203	9.95	Pages Ripped Beyond Repair
Endangered wetland animals	Taylor, J. David.	1993	591.5 TAY	XRNO0001204	7.95	Pages Ripped Beyond Repair
Animal baggage	Mason, George Frederick, 1904-	1961	591.51 MAS	XRNO0001206		Pages Ripped Beyond Repair
Animal journeys	Pope, Joyce.	1994	591.52 Pop	XRNO0008867		Pages Ripped Beyond Repair
Under the ground	Bourgoing, Pascale de.	1995	591.56 JEU	XRNO0009865		Pages Ripped Beyond Repair
Marvelous migrators	Knight, Tim.	2003	591.56 KNI	XRNO0035087		Pages Ripped Beyond Repair
Animal homes	Pope, Joyce.	1994	591.56 POP	XRNO0001212	3.95	Pages Ripped Beyond Repair
The journey : stories of migration	Rylant, Cynthia.	2006	591.56 RYL	XRNO0017177	18.05	Pages Ripped Beyond Repair
Tooth and claw : a look at animal weapons	Freedman, Russell.	1980	591.57 FRE	XRNO0001214		Pages Ripped Beyond Repair
Poison fangs	Stone, Lynn M.	1996	591.57 STO	XRNO0001215		Pages Ripped Beyond Repair
Beware! These animals are poison	Brenner, Barbara.	1979	591.6 BRE	XRNO0001219		Pages Ripped Beyond Repair
Biggest, baddest book of beasts	Hanson, Anders, 1980-	2013	591.7 HAN	XRNO0020234	17.95	Pages Ripped Beyond Repair
Baby animals in savanna habitats	Kalman, Bobbie.	2012	591.7 KAL	XRNO0020789	17.00	Pages Ripped Beyond Repair
Animals of the rain forest	O'Hare, Ted, 1961-	2005	591.734 OHA	XRNO0039086	14.95	Pages Ripped Beyond Repair
Rain forest at night	O'Hare, Ted, 1961-	2005	591.734 OHA	XRNO0039089	14.95	Pages Ripped Beyond Repair
Endangered island animals	Taylor, J. David.	1993	591.9 TAY	XRNO0001222	7.95	Pages Ripped Beyond Repair
Endangered savannah animals	Taylor, J. David.	1993	591.9 TAY	XRNO0001223	7.95	Pages Ripped Beyond Repair
Strange monsters of the sea	Armour, Richard Willard, 1906-	1979	591.92 ARM	XRNO0001230		Pages Ripped Beyond Repair
Strange monsters of the sea	Armour, Richard Willard, 1906-	1979	591.92 ARM	XRNO0001231		Pages Ripped Beyond Repair
Alligators to zooplankton : A-Z : a dictionary of water babies	Kaufman, Les.	1991	591.92 KAU	XRNO0001234		Pages Ripped Beyond Repair
Wonders of jellyfish	Jacobson, Morris K.	1978	593 JAC	XRNO0001239		Pages Ripped Beyond Repair
Jellyfishes	Shepherd, Elizabeth.	1969	593 SHE	XRNO0001240	0.00	Pages Ripped Beyond Repair
Sea stars and their kin	Zim, Herbert Spencer, 1909-	1976	593 ZIM	XRNO0001242		Pages Ripped Beyond Repair
Snails	Althea.	1988	594 ALT	XRNO0001245		Pages Ripped Beyond Repair
The giant squid	Bunting, Eve, 1928-	1981	594 BUN	XRNO0001246		Pages Ripped Beyond Repair
The true book of pebbles and shells	Podendorf, Illa.	1954	594 POD	XRNO0001248		Pages Ripped Beyond Repair
Seashell towns	Sauer, Peter.	1968	594 SAU	XRNO0001249		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
Sea creatures with many arms	Souza, D. M. (Dorothy M.)	1998	594.5 SOU	XRNO0009758		Pages Ripped Beyond Repair
Spider silk	Goldin, Augusta R.	1964	595 GOL	XRNO0001250		Pages Ripped Beyond Repair
Leeches	Stone, Lynn M.	1995	595.1 STO	XRNO0034089	14.45	Pages Ripped Beyond Repair
Scorpions	Billings, Charlene W.	1983	595.4 BIL	XRNO0001253		Pages Ripped Beyond Repair
Trapdoor spiders	Gerholdt, James E., 1943-	1996	595.4 GER	XRNO0036578	13.95	Pages Ripped Beyond Repair
Spiders	Gibbons, Gail.	1993	595.4 GIB	XRNO0011885	18.29	Pages Ripped Beyond Repair
Spiders	Holmes, Kevin J.	1998	595.4 HOL	XRNO0032016		Pages Ripped Beyond Repair
Insects	Ansary, Mir Tamim.	1997	595.7 ANS	XRNO0001257		Pages Ripped Beyond Repair
Find the hidden insect	Cole, Joanna.	1979	595.7 COL	XRNO0001262		Pages Ripped Beyond Repair
Bees, wasps, and ants	Fichter, George S.	1993	595.7 FIC	XRNO0011415		Pages Ripped Beyond Repair
Insect metamorphosis : from egg to adult	Goor, Ron.	1990	595.7 GOO	XRNO0001269		Pages Ripped Beyond Repair
Busy bugs	Graham, Ada.	1983	595.7 GRA	XRNO0001270		Pages Ripped Beyond Repair
Butterflies	[illegible]	1997	595.7 JEU	XRNO0001277		Pages Ripped Beyond Repair
Monarch butterfly	Marcher, Marion W.	1954	595.7 MAR	XRNO0001281		Pages Ripped Beyond Repair
A closer look at ants	Pitt, Valerie.	1975	595.7 PIT	XRNO0001285		Pages Ripped Beyond Repair
Ants	Rowan, James P.	1993	595.7 ROW	XRNO0001286		Pages Ripped Beyond Repair
Honeybees	Rowan, James P.	1993	595.7 ROW	XRNO0001288		Pages Ripped Beyond Repair
Ants	Schoenknecht, Charles A.	1961	595.7 SCH	XRNO0001290		Pages Ripped Beyond Repair
Butterflies	Stone, Lynn M.	1993	595.7 STO	XRNO0001293		Pages Ripped Beyond Repair
Wonders of the beetle world	Lavine, Sigmund A.	1962	595.76 LAV	XRNO0001298	2.99	Pages Ripped Beyond Repair
Where butterflies grow	Ryder, Joanne.	1989	595.78 RYD	XRNO0001302		Pages Ripped Beyond Repair
Caterpillars	Stone, Lynn M.	1995	595.78 STO	XRNO0034087	14.45	Pages Ripped Beyond Repair
Ant cities	Dorros, Arthur.	1987	595.79 DOR	XRNO0001305		Pages Ripped Beyond Repair
The honey makers	Gibbons, Gail.	1997	595.79 GIB	XRNO0001306		Pages Ripped Beyond Repair
Bees	Holmes, Kevin J.	1998	595.79 HOL	XRNO0032006		Pages Ripped Beyond Repair
My visit to the aquarium	Aliki.	1993	597 ALI	XRNO0001312	0.00	Pages Ripped Beyond Repair
Sharks, sharks, sharks	Anton, Tina.	1989	597 ANT	XRNO0001313		Pages Ripped Beyond Repair
Seahorses	Laskey, Elizabeth, 1961-	2003	597 LAS	XRNO0034292		Pages Ripped Beyond Repair
Seahorses	Laskey, Elizabeth, 1961-	2003	597 LAS	XRNO0035145		Pages Ripped Beyond Repair
Tiger sharks	Prevost, John F.	1996	597 PRE	XRNO0036572	13.95	Pages Ripped Beyond Repair
Eels	Rake, Jody Sullivan.	2007	597 RAK	XRNO0017259	12.26	Pages Ripped Beyond Repair
Dancers on the beach : the story of the grunion	Ricciuti, Edward R.	1973	597 RIC	XRNO0001321	0.00	Pages Ripped Beyond Repair
Eels	Seward, Homer, 1942-	1998	597 SEW	XRNO0034081	17.95	Pages Ripped Beyond Repair
Minnows	Shepherd, Elizabeth.	1974	597 SHE	XRNO0001323		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Status
Fish	Stone, Lynn M.	1993	597 STO	XRNO0001325		Pages Ripped Beyond Repair
Endangered ocean animals	Taylor, J. David.	1993	597 TAY	XRNO0001326	7.95	Pages Ripped Beyond Repair
Chasing sharks	Gentle, Victor.	2001	597.3 GEN	XRNO0032519	22.95	Pages Ripped Beyond Repair
Killer sharks, killer people	Gentle, Victor.	2001	597.3 GEN	XRNO0032544	22.95	Pages Ripped Beyond Repair
Shark camouflage and armor	Gentle, Victor.	2001	597.3 GEN	XRNO0032559	22.95	Pages Ripped Beyond Repair
Very big sharks	Gentle, Victor.	2001	597.3 GEN	XRNO0032571	22.95	Pages Ripped Beyond Repair
Sharks	Holmes, Kevin J.	1998	597.3 HOL	XRNO0032014		Pages Ripped Beyond Repair
Whale shark	Nuzzolo, Deborah.	2009	597.3 Nuz	XRNO0012735	21.32	Pages Ripped Beyond Repair
Rays	Rake, Jody Sullivan.	2007	597.3 RAK	XRNO0017262	12.26	Pages Ripped Beyond Repair
Sharks	Gibbons, Gail.	1992	597.31 GIB	XRNO0032915		Pages Ripped Beyond Repair
Hammerhead sharks	Palmer, Sarah, 1955-	1988	597.31 PAL	XRNO0001332		Pages Ripped Beyond Repair
Mako sharks	Palmer, Sarah, 1955-	1988	597.31 PAL	XRNO0001333		Pages Ripped Beyond Repair
Nurse sharks	Palmer, Sarah, 1955-	1988	597.31 PAL	XRNO0001334		Pages Ripped Beyond Repair
Whale sharks	Palmer, Sarah, 1955-	1988	597.31 PAL	XRNO0001335		Pages Ripped Beyond Repair
Fishes that travel	Fletcher, Alan Mark.	1971	597.5 FLE	XRNO0001336		Pages Ripped Beyond Repair
Salmon	Murray, Julie, 1969-	2007	597.5 MUR	XRNO0011942	15.95	Pages Ripped Beyond Repair
Trout.	Winner, Cherie.	1998	597.5 WIN	XRNO0009759		Pages Ripped Beyond Repair
Slippery babies : young frogs, toads, and salamanders	Johnston, Ginny.	1991	597.6 JOH	XRNO0001337		Pages Ripped Beyond Repair
Taddy the toad	Burton, Jane.	1989	597.8 BUR	XRNO0001338		Pages Ripped Beyond Repair
Poison dart frogs	Dewey, Jennifer.	1998	597.8 DEW	XRNO0009052		Pages Ripped Beyond Repair
Poison dart frogs	Dewey, Jennifer.	1998	597.8 DEW	XRNO0009053		Pages Ripped Beyond Repair
Frogs	Holmes, Kevin J.	1998	597.8 HOL	XRNO0032010		Pages Ripped Beyond Repair
All about the frog	White, William, 1954-	1992	597.8 WHI	XRNO0001342		Pages Ripped Beyond Repair
Tadpole and frog	Back, Christine.	1986	597.8043 BAC	XRNO0008881		Pages Ripped Beyond Repair
Alligators	Martin, Louise, 1955-	1989	597.9 MAR	XRNO0001343		Pages Ripped Beyond Repair
Iguanas	Martin, Louise, 1955-	1989	597.9 MAR	XRNO0009894		Pages Ripped Beyond Repair
Lizards	Martin, Louise, 1955-	1989	597.9 MAR	XRNO0001346		Pages Ripped Beyond Repair
Turtles	Martin, Louise, 1955-	1989	597.9 MAR	XRNO0001347		Pages Ripped Beyond Repair
Sea turtles	Laskey, Elizabeth, 1961-	2003	597.92 LAS	XRNO0034291		Pages Ripped Beyond Repair
Sea turtles	Lindeen, Carol, 1976-	2005	597.92 LIN	XRNO0017392	12.26	Pages Ripped Beyond Repair
All about rattlesnakes	Arnosky, Jim.	1997	597.96 ARN	XRNO0001350		Pages Ripped Beyond Repair
Boa constrictors	Bargar, Sherie, 1944-	1986	597.96 BAR	XRNO0001351		Pages Ripped Beyond Repair
Copperheads	Bargar, Sherie, 1944-	1986	597.96 BAR	XRNO0001353		Pages Ripped Beyond Repair
Rattlesnakes	Bargar, Sherie, 1944-	1986	597.96 BAR	XRNO0001356		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
Boa constrictors	Doeden, Matt.	2005	597.96 Doe	XRNO0037637		Pages Ripped Beyond Repair
Anacondas	Gerholdt, James E., 1943-	1996	597.96 GER	XRNO0001357		Pages Ripped Beyond Repair
Snakes : biggest! littlest!	Markle, Sandra.	2005	597.96 MAR	XRNO0011316		Pages Ripped Beyond Repair
Pythons	Rake, Jody Sullivan.	2008	597.96 Rak	XRNO0012594	21.32	Pages Ripped Beyond Repair
Snakes	Robinson, Claire, 1955-	1999	597.96 ROB	XRNO0033310	6.25	Pages Ripped Beyond Repair
Crocodiles	Stone, Lynn M.	1990	597.98 STO	XRNO0001361		Pages Ripped Beyond Repair
Buffy the barn owl	Burton, Jane.	1989	598 BUR	XRNO0001362		Pages Ripped Beyond Repair
It could still be a bird	Fowler, Allan.	1990	598 FOW	XRNO0001363		Pages Ripped Beyond Repair
Eagles	Stone, Lynn M.	1989	598 STO	XRNO0001369		Pages Ripped Beyond Repair
Parrots	Stone, Lynn M.	1993	598 STO	XRNO0001372		Pages Ripped Beyond Repair
Vultures	Stone, Lynn M.	1989	598 STO	XRNO0001373		Pages Ripped Beyond Repair
The durable desert tortoise	Bare, Colleen Stanley.	1979	598.1 BAR	XRNO0001375		Pages Ripped Beyond Repair
Snakes are hunters	Lauber, Patricia.	1988	598.1 LAU	XRNO0001378	11.95	Pages Ripped Beyond Repair
Let's find out about snakes	Shapp, Martha.	1968	598.1 SHA	XRNO0001379		Pages Ripped Beyond Repair
If an auk could talk	Gordon, Bernard L.	1977	598.2 GOR	XRNO0001391		Pages Ripped Beyond Repair
Pigeons	Hunt, Bernice Kohn.	1973	598.2 HUN	XRNO0001394	0.00	Pages Ripped Beyond Repair
Ostrich	Litwin, Wallace.	1973	598.2 LIT	XRNO0001396		Pages Ripped Beyond Repair
The whooping crane : a comeback story	Patent, Dorothy Hinshaw.	1988	598.2 PAT	XRNO0001398		Pages Ripped Beyond Repair
High ridge gobbler : a story of the American wild turkey	Stemple, David.	1979	598.2 STE	XRNO0001402		Pages Ripped Beyond Repair
Birds of prey	Stone, Lynn M.	1983	598.2 STO	XRNO0001404		Pages Ripped Beyond Repair
Puffins	Stone, Lynn M.	1993	598.3 STO	XRNO0001411		Pages Ripped Beyond Repair
Swans	Althea.	1988	598.4 ALT	XRNO0001412		Pages Ripped Beyond Repair
A penguin's world	Arnold, Caroline.	2006	598.47 ARN	XRNO0017030	17.95	Pages Ripped Beyond Repair
Penguins	Holmes, Kevin J.	1998	598.47 HOL	XRNO0032013		Pages Ripped Beyond Repair
Penguins	Robinson, Claire, 1955-	1998	598.47 ROB	XRNO0033299	6.25	Pages Ripped Beyond Repair
Ostriches and other flightless birds	Arnold, Caroline.	1990	598.5 ARN	XRNO0001418		Pages Ripped Beyond Repair
Parrots	Murray, Peter, 1952 Sept. 29-	1993	598.7 MUR	XRNO0001420		Pages Ripped Beyond Repair
Birds of prey	Olsen, Glenda Powell.	1993	598.9 OLS	XRNO0001421		Pages Ripped Beyond Repair
Polar animals	Bender, Lionel.	1989	599 BEN	XRNO0001425	11.90	Pages Ripped Beyond Repair
Polar animals	Bender, Lionel.	1989	599 BEN	XRNO0001426	11.90	Pages Ripped Beyond Repair
All kinds of feet	Goor, Ron.	1984	599 GOO	XRNO0001429	9.89	Pages Ripped Beyond Repair
Forest mammals	Kalman, Bobbie.	1993	599 KAL	XRNO0001436	7.95	Pages Ripped Beyond Repair
Wonders of marsupials	Lavine, Sigmund A.	1978	599 LAV	XRNO0001437		Pages Ripped Beyond Repair
Bears	consultant editor Henry Pluckrose ; illustrated by Richard Orr	1979	599 PLU	XRNO0001439		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
Elephants & other land giants : based on the television series Wild, wild world of animals.	Time-Life Television.	1976	599 WIL	XRNO0001444	5.95	Pages Ripped Beyond Repair
Monkeys & apes : based on the television series, Wild wild world of animals.	Napier, P. H. (Prue H.)	1976	599 WIL	XRNO0001445		Pages Ripped Beyond Repair
Tasmanian devil	Darling, Kathy.	1992	599.2 DAR	XRNO0001451		Pages Ripped Beyond Repair
Kangaroos	Stone, Lynn M.	1990	599.2 STO	XRNO0001459		Pages Ripped Beyond Repair
Koalas	Stone, Lynn M.	1990	599.2 STO	XRNO0001460		Pages Ripped Beyond Repair
Tasmanian devil	Stone, Lynn M.	1990	599.2 STO	XRNO0001463		Pages Ripped Beyond Repair
Junior science book of beavers	Crosby, Alexander L.	1960	599.3 CRO	XRNO0001465		Pages Ripped Beyond Repair
It's an armadillo!	Lavies, Bianca.	1989	599.3 LAV	XRNO0001466		Pages Ripped Beyond Repair
Wonders of woodchucks	Lavine, Sigmund A.	1984	599.3 LAV	XRNO0001467		Pages Ripped Beyond Repair
The beaver	Royston, Angela.	1979	599.3 SHE	XRNO0001472		Pages Ripped Beyond Repair
Beavers	Wood, F. Dorothy (Florence Dorothy)	1961	599.3 WOO	XRNO0001476		Pages Ripped Beyond Repair
Flying squirrels	Stone, Lynn M.	1993	599.32 STO	XRNO0001478		Pages Ripped Beyond Repair
Prairie dogs	Stone, Lynn M.	1993	599.32 STO	XRNO0001480		Pages Ripped Beyond Repair
Bats	Holmes, Kevin J.	1998	599.4 HOL	XRNO0032004		Pages Ripped Beyond Repair
Bats! : strange and wonderful	Pringle, Laurence, 1935-	2000	599.4 PRI	XRNO0009068		Pages Ripped Beyond Repair
Bats	Stone, Lynn M.	1993	599.4 STO	XRNO0001485		Pages Ripped Beyond Repair
Arctic whales & whaling	Kalman, Bobbie.	1993	599.5 KAL	XRNO0001489	7.95	Pages Ripped Beyond Repair
Whales	Laskey, Elizabeth, 1961-	2003	599.5 LAS	XRNO0034294		Pages Ripped Beyond Repair
Whales	Laskey, Elizabeth, 1961-	2003	599.5 LAS	XRNO0035200		Pages Ripped Beyond Repair
Whales	Lindeen, Carol, 1976-	2005	599.5 LIN	XRNO0017413	12.26	Pages Ripped Beyond Repair
Blue whales	Palmer, Sarah, 1955-	1989	599.5 PAL	XRNO0001490		Pages Ripped Beyond Repair
Fin whales	Palmer, Sarah, 1955-	1989	599.5 PAL	XRNO0001492		Pages Ripped Beyond Repair
Humpback whales	Palmer, Sarah, 1955-	1988	599.5 PAL	XRNO0001494		Pages Ripped Beyond Repair
Killer whales	Palmer, Sarah, 1955-	1989	599.5 PAL	XRNO0001495		Pages Ripped Beyond Repair
Manatees	Palmer, Sarah, 1955-	1989	599.5 PAL	XRNO0001496		Pages Ripped Beyond Repair
Narwhals	Palmer, Sarah, 1955-	1988	599.5 PAL	XRNO0001497		Pages Ripped Beyond Repair
All about whales	Patent, Dorothy Hinshaw.	1987	599.5 PAT	XRNO0001498		Pages Ripped Beyond Repair
Sperm whales	Prevost, John F.	1995	599.5 PRE	XRNO0001509		Pages Ripped Beyond Repair
Humphrey the lost whale : a true story	Tokuda, Wendy.	1992	599.5 TOK	XRNO0001513		Pages Ripped Beyond Repair
Whales	Welvaert, Scott R.	2005	599.5 Wel	XRNO0037629		Pages Ripped Beyond Repair
Amazon River dolphins	Donovan, Sandra, 1967-	2002	599.53 DON	XRNO0033191	24.28	Pages Ripped Beyond Repair
Dolphins	Laskey, Elizabeth, 1961-	2003	599.53 LAS	XRNO0034289		Pages Ripped Beyond Repair
Dolphins	Miller, Connie Colwell, 1976-	2006	599.53 Mil	XRNO0037772		Pages Ripped Beyond Repair
Elephants	Barrett, Norman S.	1988	599.6 BAR	XRNO0001515		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
All about elephants	Burger, Carl, 1888-1967.	1965	599.6 BUR	XRNO0001516		Pages Ripped Beyond Repair
Junior science book of elephants	Sheldon, William D.	1961	599.6 SHE	XRNO0001519		Pages Ripped Beyond Repair
The elephant and the scrub forest	Taylor, J. David.	1990	599.6 TAY	XRNO0001521		Pages Ripped Beyond Repair
Elephants	Zim, Herbert Spencer, 1909-	1946	599.6 ZIM	XRNO0001522		Pages Ripped Beyond Repair
Black rhino	Theodorou, Rod.	2001	599.66 THE	XRNO0035012		Pages Ripped Beyond Repair
Elephants	Robinson, Claire, 1955-	1997	599.67 ROB	XRNO0033281	5.25	Pages Ripped Beyond Repair
Leopards	Althea.	1988	599.7 ALT	XRNO0001523		Pages Ripped Beyond Repair
Skunks	Blassingame, Wyatt.	1981	599.7 BLA	XRNO0001524		Pages Ripped Beyond Repair
Elephant seals	Brown, Louise C.	1979	599.7 BRO	XRNO0001525	4.95	Pages Ripped Beyond Repair
Giraffes at home	Cooke, Ann.	1972	599.7 COO	XRNO0001527	0.00	Pages Ripped Beyond Repair
Camels and llamas	Earle, Olive Lydia.	1961	599.7 EAR	XRNO0001529		Pages Ripped Beyond Repair
Mountain lions	Gouck, Maura.	1993	599.7 GOU	XRNO0001531		Pages Ripped Beyond Repair
Hyenas	Hopf, Alice Lightner, 1904-	1983	599.7 HOP	XRNO0001533		Pages Ripped Beyond Repair
The story of sea otters	Johnson, William Weber, 1909-1992.	1973	599.7 JOH	XRNO0001535	0.00	Pages Ripped Beyond Repair
The story of sea otters	Johnson, William Weber, 1909-1992.	1973	599.7 JOH	XRNO0001536	0.00	Pages Ripped Beyond Repair
Wonders of rhinos	Lavine, Sigmund A.	1982	599.7 LAV	XRNO0001537		Pages Ripped Beyond Repair
Hippos	Markert, Jenny.	1993	599.7 MAR	XRNO0001538		Pages Ripped Beyond Repair
Polar bears	Palmer, Sarah, 1955-	1989	599.7 PAL	XRNO0001540		Pages Ripped Beyond Repair
Sea lions	Palmer, Sarah, 1955-	1989	599.7 PAL	XRNO0001541		Pages Ripped Beyond Repair
Sea otters	Palmer, Sarah, 1955-	1989	599.7 PAL	XRNO0001542		Pages Ripped Beyond Repair
Raccoons, coatimundis, and their family	Patent, Dorothy Hinshaw.	1979	599.7 PAT	XRNO0001544		Pages Ripped Beyond Repair
Giraffes, the sentinels of the Savannas	Sattler, Helen Roney.	1990	599.7 SAT	XRNO0001545		Pages Ripped Beyond Repair
The cougar	Stone, Lynn M.	1989	599.7 STO	XRNO0001548		Pages Ripped Beyond Repair
Giraffes	Stone, Lynn M.	1990	599.7 STO	XRNO0001549		Pages Ripped Beyond Repair
The jaguar	Stone, Lynn M.	1989	599.7 STO	XRNO0001551		Pages Ripped Beyond Repair
The tiger	Stone, Lynn M.	1989	599.7 STO	XRNO0001552		Pages Ripped Beyond Repair
Wild cats	Stone, Lynn M.	1993	599.7 STO	XRNO0001553		Pages Ripped Beyond Repair
The lion and the savannah	Taylor, J. David.	1990	599.7 TAY	XRNO0001555		Pages Ripped Beyond Repair
Laze in the comfortable kingdom of lions	Wexo, John Bonnett.	2008	599.7 WEX	XRNO0001556		Pages Ripped Beyond Repair
Pounce into the regal realm of little cats	Wexo, John Bonnett.	2013	599.7 WEX	XRNO0001557		Pages Ripped Beyond Repair
Race onto the wide-open savannas with zebras	Wood, Linda C., 1945-	2003	599.7 WOO	XRNO0001559		Pages Ripped Beyond Repair
Tear onto the grassland byways of cheetahs	Wood, Linda C., 1945-	2005	599.7 WOO	XRNO0001558		Pages Ripped Beyond Repair
Llama	Arnold, Caroline.	1988	599.73 ARN	XRNO0001560		Pages Ripped Beyond Repair
Meet the moose	Rue, Leonard Lee.	1985	599.73 RUE	XRNO0001562		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
Foxes	Althea.	1988	599.74 ALT	XRNO0001565		Pages Ripped Beyond Repair
Discovering otters	Banks, Martin, 1936-	1988	599.74 BAN	XRNO0001566		Pages Ripped Beyond Repair
The polar bear on the ice	Banks, Martin, 1947-	1989	599.74 BAN	XRNO0001567		Pages Ripped Beyond Repair
Elephants on the beach	Bare, Colleen Stanley.	1990	599.74 BAR	XRNO0001568	12.95	Pages Ripped Beyond Repair
Elephant seals	Johnson, Sylvia A.	1989	599.74 JOH	XRNO0001572	12.95	Pages Ripped Beyond Repair
The arctic fox.	LaBonte, Gail.	1989	599.74 LAB	XRNO0009641		Pages Ripped Beyond Repair
Wonders of badgers	Lavine, Sigmund A.	1985	599.74 LAV	XRNO0001573		Pages Ripped Beyond Repair
Giant pandas	Lee, Sandra.	1993	599.74 LEE	XRNO0001574		Pages Ripped Beyond Repair
Cheetahs	MacMillan, Dianne M., 1943-	1997	599.74 MAC	XRNO0009753		Pages Ripped Beyond Repair
Big cats	Nottridge, Rhoda.	1990	599.74 NOT	XRNO0001575		Pages Ripped Beyond Repair
Seals, sea lions, and walruses	Rabinowich, Ellen.	1980	599.74 RAB	XRNO0001576		Pages Ripped Beyond Repair
The wonder of wolves	Lantier-Sampon, Patricia, 1952-	1992	599.74 SAM	XRNO0001577		Pages Ripped Beyond Repair
Big cats	Simon, Seymour.	1991	599.74 SIM	XRNO0001578		Pages Ripped Beyond Repair
Bears	Stone, Lynn M.	1990	599.74 STO	XRNO0001579		Pages Ripped Beyond Repair
Dingoes	Stone, Lynn M.	1990	599.74 STO	XRNO0001580		Pages Ripped Beyond Repair
Skunks	Stone, Lynn M.	1990	599.74 STO	XRNO0001581		Pages Ripped Beyond Repair
Cheetahs	Cooper, Jason, 1942-	2003	599.75 COO	XRNO0034045	14.45	Pages Ripped Beyond Repair
Cheetahs	Nuzzolo, Deborah.	2008	599.75 Nuz	XRNO0012540	21.32	Pages Ripped Beyond Repair
A pride of lions	Spilsbury, Richard, 1963-	2003	599.757 SPI	XRNO0035135		Pages Ripped Beyond Repair
Lions	Welsbacher, Anne, 1955-	2000	599.757 WEL	XRNO0030230		Pages Ripped Beyond Repair
A pack of wolves	Spilsbury, Richard, 1963-	2003	599.773 SPI	XRNO0035123		Pages Ripped Beyond Repair
Black bears	Murray, Julie, 1969-	2005	599.78 MUR	XRNO0033056	14.95	Pages Ripped Beyond Repair
Polar bears	Gibbons, Gail.	2001	599.786 GIB	XRNO0032924		Pages Ripped Beyond Repair
Polar bears	Shores, Erika L., 1976-	2006	599.786 Sho	XRNO0037770		Pages Ripped Beyond Repair
Giant panda	Theodorou, Rod.	2001	599.789 THE	XRNO0035059		Pages Ripped Beyond Repair
Monkeys and apes	Barrett, Norman S.	1988	599.8 BAR	XRNO0001585		Pages Ripped Beyond Repair
Wonders of the monkey world : monkeys and apes in the wild	Berrill, Jacquelyn.	1967	599.8 BER	XRNO0001586		Pages Ripped Beyond Repair
Tamarins	Braun, Eric, 1971-	2002	599.8 BRA	XRNO0033254	24.28	Pages Ripped Beyond Repair
Slosh through the watery domain of hippos	Brust, Beth Wagner.	2003	599.8 BRU	XRNO0001587		Pages Ripped Beyond Repair
Howler monkeys	Donovan, Sandra, 1967-	2003	599.8 DON	XRNO0033214	24.28	Pages Ripped Beyond Repair
Apes.	Kay, Helen, pseud.	1970	599.8 KAY	XRNO0001589		Pages Ripped Beyond Repair
Monkeys and apes	Lumley, Kathryn Wentzel.	1982	599.8 LUM	XRNO0001590		Pages Ripped Beyond Repair
Gorillas	Murray, Peter, 1952 Sept. 29-	1993	599.8 MUR	XRNO0001591		Pages Ripped Beyond Repair
Apes and other hairy primates	Platt, Richard.	2001	599.8 PLA	XRNO0034299		Pages Ripped Beyond Repair

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
Apes	consultant editor, Henry Pluckrose ; illustrated by Richard Orr	1979	599.8 PLU	XRNO0001592		Pages Ripped Beyond Repair
Apes	consultant editor, Henry Pluckrose ; illustrated by Richard Orr	1979	599.8 PLU	XRNO0001593		Pages Ripped Beyond Repair
Baboons	Stone, Lynn M.	1990	599.8 STO	XRNO0001594		Pages Ripped Beyond Repair
Snow monkeys	Stone, Lynn M.	1990	599.8 STO	XRNO0001595		Pages Ripped Beyond Repair
Gorillas	Althea.	1988	599.88 ALT	XRNO0001597		Pages Ripped Beyond Repair
Chimps	Goodall, Jane, 1934-	1989	599.88 GOO	XRNO0001598	11.95	Pages Ripped Beyond Repair
Gorilla	McClung, Robert M.	1984	599.88 MCC	XRNO0001599		Pages Ripped Beyond Repair
Orangutans, the red apes	McDearmon, Kay.	1983	599.88 MCD	XRNO0001600		Pages Ripped Beyond Repair
Orangutans	Murray, Julie, 1969-	2005	599.88 MUR	XRNO0033081	14.95	Pages Ripped Beyond Repair
Chimpanzees	Petty, Kate.	1990	599.88 PET	XRNO0001601		Pages Ripped Beyond Repair
Chimpanzees	Stone, Lynn M.	1990	599.88 STO	XRNO0001602		Pages Ripped Beyond Repair
Gibbons	Stone, Lynn M.	1990	599.88 STO	XRNO0001603		Pages Ripped Beyond Repair
Gorillas	Stone, Lynn M.	1990	599.88 STO	XRNO0001604		Pages Ripped Beyond Repair
Orangutans	Stone, Lynn M.	1990	599.88 STO	XRNO0001605		Pages Ripped Beyond Repair
Mountain gorilla	Theodorou, Rod.	2001	599.884 THE	XRNO0035099		Pages Ripped Beyond Repair
The chimpanzees I love : saving their world and ours	Goodall, Jane, 1934-	2001	599.885 GOO	XRNO0009634		Pages Ripped Beyond Repair
A troop of chimpanzees	Spilsbury, Richard, 1963-	2003	599.885 SPI	XRNO0035172		Pages Ripped Beyond Repair
Workshop	Clements, Andrew, 1949-	1999	621.9 CLE	XRNO0011701	16.78	Pages Ripped Beyond Repair
First on the moon : what it was like when man landed on the moon	Hehner, Barbara.	1999	629.45 HEH	XRNO0030052	15.73	Pages Ripped Beyond Repair
Get ready for robots!	Lauber, Patricia.	1987	629.8 LAU	XRNO0001827	11.89	Pages Ripped Beyond Repair
Birds	Evans, Mark, 1962-	1993	636.6 EVA	XRNO0009382		Pages Ripped Beyond Repair
How bees make honey	Dawson, Emily C.	2014	638 DAW	XRNO0020412	7.95	Pages Ripped Beyond Repair
Snakes and such	Silverstein, Alvin.	1999	639.3 SIL	XRNO0008843		Pages Ripped Beyond Repair
Why are whales vanishing?	Asimov, Isaac, 1920-1992.	1992	639.9 ASI	XRNO0002020		Pages Ripped Beyond Repair
The adventures of Ook and Gluk, kung-fu cavemen from the future : the second graphic novel by George Beard and Harold Hutchins	Pilkey, Dav, 1966-	2010	741.5 PIL	XRNO0021903	8.69	Pages Ripped Beyond Repair
Dog Man and Cat Kid	Pilkey, Dav, 1966-	2018	741.5 PIL	XRNO0021665	8.69	Pages Ripped Beyond Repair
Dog Man. Brawl of the wild	Pilkey, Dav, 1966-	2019	741.5 PIL	XRNO0021745	8.69	Pages Ripped Beyond Repair
Dog Man. Fetch-22	Pilkey, Dav, 1966-	2019	741.5 PIL	XRNO0021983	11.24	Pages Ripped Beyond Repair
Tomfoolery : trickery and foolery with words	collected from American folklore by Alvin Schwartz ; illustrated by Glen Rounds	1973	793.7 SCH	XRNO0002317		Pages Ripped Beyond Repair
Minecraft. Guide to: redstone	Jelley, Craig.	2017	793.93 JEL	XRNO0021795	10.00	Pages Ripped Beyond Repair
WWE ultimate superstar guide	Black, Jake.	2018	796.812 BLA	XRNO0021739	14.64	Pages Ripped Beyond Repair
Here is the African savanna	Dunphy, Madeleine.	1999	ANIMAL PB	XRNO0009295		Pages Ripped Beyond Repair
I can read about wolves.	Palazzo- Craig, Janet.	1999	ANIMAL PB	XRNO0008910		Pages Ripped Beyond Repair
Penguins	Resnick, Jane Parker.	1997	ANIMAL PB	XRNO0003448		Pages Ripped Beyond Repair

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Gardiners Avenue Elementary School | Obsolete Book Excess Report | 7/10/23 to 7/11/23

Title	Author	Published	Call Number	Barcode	Price	Status
Wolves and coyotes	Resnick, Jane Parker.	1995	ANIMAL PB	XRNO0003454		Pages Ripped Beyond Repair
My grandson Lew	Zolotow, Charlotte.	1974	EASY	XRNO0005865	0.00	Pages Ripped Beyond Repair
Winter days in the Big Woods.	Wilder, Laura Ingalls.	1995	EASY	XRNO0005786		Pages Ripped Beyond Repair
Don't let the pigeon drive the bus!	Willems, Mo.	2003	EASY WIL	XRNO0020567	17.71	Pages Ripped Beyond Repair
How do dinosaurs eat their food?	Yolen, Jane.	2005	EASY YOL	XRNO0017332	17.25	Pages Ripped Beyond Repair
Paddington takes the test	Bond, Michael.	1980	FIC	XRNO0005977		Pages Ripped Beyond Repair
The hidden kingdom	Sutherland, Tui, 1978-	2014	FIC SUT	XRNO0021735	6.14	Pages Ripped Beyond Repair
The lemonade trick.	Corbett, Scott.	1960	FICFIC	XRNO0006236		Pages Ripped Beyond Repair
Lucky charms & birthday wishes	McDonnell, Christine.	1984	FICFIC	XRNO0006736		Pages Ripped Beyond Repair
The most wonderful doll in the world.	McGinley, Phyllis.	1950	FICFIC	XRNO0006737		Pages Ripped Beyond Repair
Diary of a Wimpy Kid : the Ugly Truth	Kinney, Jeff.	2010	FICFIC KIN	XRNO0020112	11.91	Pages Ripped Beyond Repair
I Survived The Nazi Invasion, 1944 The Nazi Invasion, 1944	Lauren Tarshis		FicTar	XRNO0039763		Pages Ripped Beyond Repair
Smile	Telgemeier, Raina.	2010	FicTel	XRNO004194$		Pages Ripped Beyond Repair
Teach me even more-- Spanish		1996	LANGUAGE CD	XRNO0009811		Pages Ripped Beyond Repair
Teach me-- Hebrew	Mahoney, Judy.	1996	LANGUAGE CD	XRNO0009816		Pages Ripped Beyond Repair
Teach me more-- Spanish	Mahoney, Judy.	1996	LANGUAGE CD	XRNO0009807		Pages Ripped Beyond Repair
Teach me-- Spanish	Mahoney, Judy.	1996	LANGUAGE CD	XRNO0009806		Pages Ripped Beyond Repair
Iditarod dream : Dusty and his sled dogs compete in Alaska's Jr. Iditarod.	Wood, Ted.	1996	NFPB	XRNO0010114		Pages Ripped Beyond Repair
Polar bears	Canizares, Susan, 1960-	1998	NFPB	XRNO0011446		Pages Ripped Beyond Repair
Pole to pole	Taylor, Barbara.	1999	NFPB	XRNO0009901		Pages Ripped Beyond Repair
Rare Animals.	Casterline, Linda.	2003	NFPB	XRNO0011401		Pages Ripped Beyond Repair
Dork Diaries : Tales From a Not So Fabulous Life.			On Shelf	XRNO0021092		Pages Ripped Beyond Repair
Bumps in the night	Allard, Harry.	1984	PB FIC	XRNO0007416		Pages Ripped Beyond Repair
The visitor	Applegate, Katherine.	1996	PB FIC	XRNO0009592		Pages Ripped Beyond Repair
Native and near native : an introduction to Long Island plants	Hostek, Albert.	1976	REF 581 HOS	XRNO0008509		Pages Ripped Beyond Repair
Granger's Index to poetry.	Granger, Edith.	1973	REF 808.81 GRA	XRNO0008523		Pages Ripped Beyond Repair
Total Number of Books - 910						

Attachment: Obsolete Books_Gardiners (5043 : Obsolete Books)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

Requested by: East Broadway Elementary School

Approved by:

Jordan Margolis

Signature

Date Submitted: 7/26/2023

Title	ISBN	Publisher	Publication Date	Reason for Excess
Science Saurus student handbook gr 4	978054405876-7	HMHC	2014	Very old, outdated, do not use anymore

Reasons for Excess: Old Editions

Total Number: 35

Date of Disposal:

Attachment: Obsolete Books_EB (5043 : Obsolete Books)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

Requested by: East Broadway Elementary School

Approved by:

Print Name: Jordan Margolis

Signature

Date Submitted: 7/26/2023

Title	ISBN	Publisher	Amount	Reason for Excess
JOURNEY'S grade K		HMHC		
Teaching Resources	9780547874241		5	Journey Program is no longer being used.
Common Core 2 Pack	9780547913636		24	
Readers Notebook 2 Pack (Vol 1 & 2)	9780547863320		46	
Readers Notebook Teacher Edition	9780547860787		32	
Common Core Teachers Edition				
Unit 1	9780547975092		5	
Unit 2	9780547975108		4	
Unit 3	9780547975351		4	
Unit 4	9780547975368		4	
Unit 5	9780547975382		5	
Unit 6	9780547975399		5	
Instructional Flip Charts	9780547893241		3	
Leveled Readers			185	
Bins of Big Books			15	
Instructional Kit Card	97805478665361		4	
Alpha Cards Kit	9780547377292		4	
Readers Notebook Vol 1 & 2 (2 Pack)	9780547860701		28	
Journey Common Core				
1.1	9780547885377		45	
1.2	9780547885384		40	
1.3	9780547885391		32	
1.4	9780547885414		32	
Literacy Centers	9780547897684		2	
Benchmark & Unit Tests	9780547872346		4	
Teaching Resources	9780547874258		5	
Emerging Literacy Survey	9780547874319		6	
Reasons for Excess: Old Editions				

Total Number: 539

Date of Disposal:

Attachment: Obsolete Books_EB (5043 : Obsolete Books)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

Requested by: East Broadway Elementary School

Approved by:

Print Name Jordan Margolis

Signature

Date Submitted: 7/26/2023

Title	ISBN	Publisher	Amount	Reason for Excess
JOURNEY'S GRADE 1		HMHC		Program is old and is not being used.
Teaching Resources			3	
Journeys Literacy Center Charts	9780547897615		3	
Readers Notebook Teacher Edition	9780547860725		3	
Common Core Teachers Edition:				
Unit 1	9780547975467		5	
Unit 2	9780547975412		2	
Unit 3	9780547975436		2	
Unit 4	9780547975467		2	
Unit 5	9780547975481		2	
Unit 6	9780547975498		3	
Decodable Readers	9780547874098		27	
Common Core Writing Handbook	9780547864471		35	
Readers Notebook Vol 1 & 2 (2 Pack)	9780547863702		48	
Leveled Readers			195	
Vocabulary Readers			40	
Journey common Core Textbooks	9780547251837		155	
Benchmark & Unit Tests Consumable	9780547871581		7	
Progress Monitoring Assessments	9780547874265		3	
Diagnostic Assessments 1-6	9780547844677		3	
Cold Reads	9780547893884		3	
Emerging Literacy	9780547874319		4	
Reasons for Excess: Old Editions				

Total Number: 545

Date of Disposal:

Attachment: Obsolete Books_EB (5043 : Obsolete Books)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

Requested by: East Broadway Elementary School

Approved by:

Print Name Jordan Margolis

Signature

Date Submitted: 7-26-2024

Title	ISBN	Publisher	Amount	Reason for Excess
JOURNEY'S GRADE 2		HMHC		Program is old and is not being used.
Teaching Resources				
Journeys Literacy Center Charts	9780547897615		8	
Readers Notebook Teacher Edition	9780547860725		4	
Common Core Teachers Edition:				
Unit 1	9780547975467		3	
Unit 2	9780547975412		3	
Unit 3	9780547975436		3	
Unit 4	9780547975467		3	
Unit 5	9780547975481		3	
Unit 6	9780547975498		3	
Decodable Readers	9780547874098		25	
Common Core Writing Handbook	9780547864471		22	
Readers Notebook Vol 1 & 2 (2 Pack)	9780547863702		109	
Journey Common Core:				
2.1	978054787427-2		30	
2.2	978054788548-3		32	
Benchmark & Unit Tests Consumable	9780547871581		5	
Grab and Go Boxes			5	
Leveled Readers			220	
Instructional Card Kits			4	
Leveled Readers			220	
Reasons for Excess: Old Editions				

Total Number: 702

Date of Disposal:

Attachment: Obsolete Books_EB (5043 : Obsolete Books)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

Requested by:

Approved by:

Print Name Jordan Margolis

Signature

Date Submitted: 7/26/2024

Title	ISBN	Publisher	Amount	Reason for Excess
JOURNEY'S GRADE 3				
Readers Notebook Teacher Edition				
Common Core Teachers Edition:				
Unit 1	9780547975640		4	
Unit 2	9780547975652		4	
Unit 3	9780547975597		4	
Unit 4	978054797582		4	
Unit 5	978054797658		4	
Unit 6	9780547975672		4	
Leveled Readers			215	
Readers Notebook Vol 1 & 2 (2 Pack)	9780547885513		10	
Journey Common Core				
3.1	978054788549-0		46	
3.2	9780547885513		52	
Literacy Center Comprehension & Fluency	9780547897714		2	
Progress Monitoring	9780547874289		1	
Literacy Center Think and Write	9780547897639		3	
Literacy Center Word Study	9780547899714		4	
Cold Reads	9780547893907		3	
Benchmark & Unit Tests	9780547873961		3	
Reasons for Excess: Old Editions				

Total Number: 437

Date of Disposal:

Attachment: Obsolete Books_EB (5043 : Obsolete Books)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

Requested by: East Broadway Elementary

Approved by:

Print Name Jordan Margolis

Signature

Date Submitted: 7/26/2023

Title	ISBN	Publisher	Amount	Reason for Excess
JOURNEY'S GRADE 4		HMHC		Journey progam is out-dated.
Readers Notebook Teacher Edition			6	
Common Core Teachers Edition:				
Unit 1	978054797		2	
Unit 2	978054797		2	
Unit 3	978054797		2	
Unit 4	978054797		2	
Unit 5	978054797		2	
Unit 6	978054797		2	
Grab and Go Boxes			3	
Decodable Readers	9780547874104		4	
Readers Notebook Vol 1 & 2 (2 Pack)	9780547885513		12	
Leveled Readers			825	
Journey common Core Textbooks	9780547885520		43	
Literacy Center Comprehension & Fluency	9780547897714		6	
Literacy Center Think and Write	9780547897639		6	
Literacy Center Word Study	9780547899714		6	

Reasons for Excess: Old Editions

Total Number: 923

Date of Disposal:

Attachment: Obsolete Books_EB (5043 : Obsolete Books)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

Requested by:

Approved by:

Print Name Jordan Margolis

Signature

Date Submitted: 7/26/2023

Title	ISBN	Publisher	Amount	Reason for Excess
JOURNEY'S GRADE 5		Houghton		
Teaching Resources		Miffin		
		Harcourt		
Readers Notebook Teacher Edition				
Common Core Teachers Edition				
Unit 1	9780547975764		2	
Unit 2	9780547975771		2	
Unit 3	9780547975788		2	
Unit 4	9780547975795		2	
Unit 5	9780547975801		2	
Literacy Centers	9780547897738		2	
Readers Notebook Vol 1 & 2 (2 Pack)	9780547860688		15	
Journey Common Core Textbooks	9780547885537		42	
Leveled Readers			965	
Journeys Textbook	9780547251578		14	
Comprehensive Screening Assessment	9780547873992		3	
Journeys Common Core Reading Adventures	9780547865836		28	
Common Core Writing Workbook	9780547865171		3	
Journeys Benchmark Unit & Tests	9780547871639		3	
Reasons for Excess: Old Editions				

Total Number: 1085

Date of Disposal:

Attachment: Obsolete Books_EB (5043 : Obsolete Books)

Resignations, Certified Personnel

Board Meeting Date: August 9, 2023

	NAME	SCHOOL	POSITION	EFFECTIVE DATE	COMMENT
1.	Anthony Allison	MacArthur	Assistant Principal	7/30/23	Resignation

DATE APPROVED _____ DISTRICT CLERK

1001

Attachment: 1001 Resignatons August 9, 2023 (5075 : Schedules)

Resignations, Non-Instructional Personnel					
Board Meeting Date: August 9, 2023					
				EFFECTIVE	
	NAME	**AREA**	**LOCATION**	**DATE**	**COMMENT**
1.	Michelle Aponick-Bellia	FT Teacher Aide II	MacArthur	6/27/2023	*Resignation
2.	Robert Sutch	FT Cleaner	East Broadway	7/18/2023	Resignation
3.	Joseph Daros	FT School Monitor-Hall	Salk	6/29/2023	Resignation
4.	Jeannie Hunt	FT Teacher Aide II	Wisdom	8/31/2023	*Resignation
5.	Diana Tikalal	FT Teacher Aide I	Salk	8/31/2023	*Resignation
6.	Nicoletta Trakosas	Bus Attendant	Transportation	7/7/2023	Resignation
7.	Dina Joyce	PT School Monitor-Cafet.	MacArthur	7/13/2023	**Resignation
8.	Patricia Ackerman	PT School Monitor-Cafet.	Lee Road	8/31/2023	***Resignation
9.	Gavin Williams	PT Auto Servicer	Buildings & Grounds	7/10/2023	Resignation
10.	Elizabeth Mullane	PT Teacher Aide II	MacArthur	8/31/2023	****Resignation
11.	John Hesleitner	PT Maintenance Helper	Buildings & Grounds	8/10/2023	*****Resignation
12.	Deidre Corso	PT Typist Clerk-Library	Lee Road	8/31/2023	******Resignation
13.	Grace Fundaro	PT School Monitor-Cafet.	Gardiners Avenue	8/31/2023	***Resignation
					1002
DATE APPROVED:_____			DISTRICT CLERK:_____		

Attachment: 1002 Resign August 9 (5075 : Schedules)

Resignations, Non-Instructional Personnel					
Board Meeting Date: August 9, 2023					
				EFFECTIVE	
	NAME	**AREA**	**LOCATION**	**DATE**	**COMMENT**
14.	Andrea Saavedra	FT Teacher Aide	Abbey Lane	8/31/2023	*Resignation
15.	Thomas Maniscalco	FT Groundskeeper	Buildings & Grounds	7/27/2023	Resignation
16.	Kathleen Streppone	PT School Monitor-Cafet.	MacArthur	8/1/2023	Resignation
17.	Tara Fechtig	FT Account Clerk	Transportation	8/4/2023	Resignation
18.	Marcie Sobarzo	PT School Monitor-Cafet.	Division Avenue	8/31/2023	**Resignation
19.	Anthony LoFaso	Bus Driver	Transportation	8/2/2023	Retirement
20.	Michael Clarke	FT Groundskeeper	Buildings & Grounds	8/4/2023	Resignation
*Teacher Aide to Teaching Assistant					
**PT School Monitor to FT School Monitor					
***PT School Monitor-Cafet. to FT Teacher Aide					
****PT Teacher Aide to PT School Monitor-Cafet.					
*****PT Maintenance Helper to FT Maintainer					
******PT Typist Clerk to Teaching Assistant					
					1002.1

Attachment: 1002 Resign August 9 (5075 : Schedules)

DATE APPROVED:_____			DISTRICT CLERK:_____		

Attachment: 1002 Resign August 9 (5075 : Schedules)

Appointments, Administrators

Board Meeting Date: August 9, 2023

	Name	Title	Step		Salary	Building	Effective Date		
1.	Terence Ryan	Secondary	1		$148,352	MacArthur	TBD		
		Assistant Principal							

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1004 Admin. August 9, 2023 (5075 : Schedules)

2023-2024 Coaches Certified Personnel
Board Meeting Date: August 9, 2023

	NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
1.	Brandon Fitzgerald	District Team	Boys Volleyball	Fall	Varsity	Volunteer
2.	#*Jeramiah Winter	Division Ave HS	Football	Fall	Varsity Assistant	$8,225.20
3.	#**Michael Taylor	Division Ave HS	Football	Fall	Varsity Assistant	$8,225.20
4.	#**Anthony Cull	Division Ave HS	Football	Fall	Varsity	Volunteer
5.	Diann Sciulla	MacArthur HS	Girls Volleyball	Fall	Varsity	$8,562.58
6.	Melissa Tavella	MacArthur HS	Girls Volleyball	Fall	JV	$6,253.51
7.	**Daniel Kipnes	MacArthur HS	Boys Soccer	Fall	Varsity	Volunteer
8.	*Patrick Mulligan	MacArthur HS	Boys Soccer	Fall	Varsity	Volunteer
9.	*Ryan Walsh	MacArthur HS	Football	Fall	JV 9	$6,609.80
10.	Nicole Silvar	Salk MS	Cheerleading	Fall	Grade 7 & 8	$2,286.47
11.	^#Shannon Myles	Salk MS	Girls Soccer	Fall	Grade 7	$4,572.94

^ Shannon Myles replaces Christine Morrow previously appointed on June 7, 2023
*Non-District Certified Teacher
**Non-Teacher
#New

DATE APPROVED: 7/31/23 DISTRICT A.D.: _____

DATE APPROVED: _____ DISTRICT CLERK: _____

Attachment: 1005 Coaching (5075 : Schedules)

Coach	Cert. Teacher	Profes Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse/DASA
			District Team				
Fitzgerald, Brandon	Certified Teacher	Not required	Boys Volleyball V Volunteer	12/23	12/23	2nd year	Yes
			Division				
Cull, Anthony	Non Teacher	Temp Coaches License	Football V Volunteer	6/25	6/26	1st year	Yes
Winter, Jeramiah	Certified Teacher	Not required	Football V Assistant	3/25	3/25	Phys Ed	Yes
Taylor, Michael	Non Teacher	Temp Coaches License	Football V Assistant	6/25	6/26	1st year	Yes
			MacArthur				
Kipnes, Daniel	Non Teacher	Temp Coaches License	Boys Soccer V Volunteer	7/25	7/26	Completed	Yes
Mulligan, Patrick	Certified Teacher	Not required	Boys Soccer V Volunteer	6/25	6/26	Completed	Yes
Sciulla, Diann	Levittown	Not required	Girls Volleyball V	6/25	6/26	Completed	Yes
Tavella, Melissa	Levittown	Not required	Girls Volleyball JV	6/25	6/26	Completed	Yes
Walsh, Ryan	Certified Teacher	Not required	Football JV Gr 9	7/25	7/26	Phys Ed	Yes
			Salk				
Myles, Shannon	Levittown	Not required	Girls Soccer Gr 7	Pending	Pending	Completed	Yes
Silvar, Nicole	Levittown	Not required	Cheerleading Gr 7/8	7/25	7/26	Completed	Yes

Attachment: 1005 Coaching (5075 : Schedules)

Designation, Consultants								
Board Meeting Date: August 9, 2023								
	NAME	**TOPIC/SCHOOL**	**EFFECTIVE DATE**			**SALARY**	**CODE**	
1.	Bookelicious, Inc.	The One and Only Ivan	September 20, 2023			$2,500/session	A2110 4750 0000 00	
	John Schumacher	(student reading assembly)		Total	2 sessions:	$5,000	Dept. of Caurriculum &	
		Wisdom/Salk					Instruction	
2.	Riesa Fischer	In school art program for	July 12 & 13, 2023			$2,000	A2250 4500 00 3450	
	Key to My Art	ESY program						
		Wisdom/Abbey						
3.	Houghton Mifflin Harcourt	Professional Development	TBD 2023-2024			$62,700	F2110 4000 2324 5880	
		LMEC	School year					
4.	T & D Sports Video	Video tape Division	Fall 2023			$215 x 8 games	A2855 4000 00 0000	
		Avenue H. S. home			Total	$1,720		
		football games						
		Athletic Dept.						
5.	Jake Schauder	Costume Coordinator	Various dates for			$1,164.52	A2110 4000 32 0000	
		MacArthur H. S.	2023-2024 school year					
6.	Jennifer Malin	Choreographer	Various dates for			$1,910.24	A2110 4000 32 0000	
		MacArthur H.S.	2023-2024 school year					
								1006

DATE APPROVED:_____DISTRICT CLERK:_____

Attachment: 1006 Consultants (5075 : Schedules)

Appointments, Non-Instructional Personnel

Board Meeting Date: August 9, 2023

	NAME	AREA	STEP	SALARY	LOCATION	EFFECTIVE DATE	REPLACING
	FULL TIME APPTS.						
1.	Patricia Ackerman	Teacher Aide I	7	$23,574.00	Lee Road	9/1/2023	Enrollment
				A2250.1610-16-3450			
2.	Michael Thacker	Typist Clerk-12 months	1	$38,192.00	LMEC-Special Education	8/16/2023	Erica Parrinello
				A2250.1600-00-3450			
3.	Grace Fundaro	Teacher Aide I	5	$19,544.00	Lee Road	9/1/2023	Enrollment
				A2250.1610-16-3450			
4.	Angela Maldonado	Bus Attendant	1	$15.91	Transportation	TBD	Janice Wittmann
				A5510.1610-00-0000			
5.	Mary Anne Baugh	Bus Driver	1	$37,156.00	Transportation	TBD	Eileen Cook
				A5510.1600-00-0000			
6.	Amanda Aly	Teacher Aide I	6	$21,529.00	MacArthur	9/1/2023	Michele Aponick
				A2250.1610-32-3450			
7.	Krystal Campbell	Teacher Aide I	5	$19,544.00	Wisdom	TBD	Jeannie Hunt
				A2250.1610-21-3450			
8.	Rosa Pugliese	Teacher Aide II	5	$21,088.00	MacArthur	TBD	Krista Heaney
				A2250.1610-32-3450			
9.	Andrea Bucheli-James	Teacher Aide I	5	$19,544.00	Wisdom	TBD	Open Vacancy
				A2250.1610-21-3450			
10.	Kathleen Dinkelman	Teacher Aide I	5	$19,544.00	Salk	TBD	Diana Tikalal
				A2250.1610-28-3450			
11.	Dina Joyce	School Monitor-Hall	6	$24,085.00	MacArthur	9/1/2023	Susan Abate
				A2020.1700-32-3100			

1007

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1007 Appts August 9 (5075 : Schedules)

Appointments, Non-Instructional Personnel							
Board Meeting Date: August 9, 2023							
	***TEMPORARY* FULL TIME APPTS.**						
1.	Margaret Petrelli	School Monitor-Hall	5	$22,159.00	MacArthur	9/1/2023	Carol Mesonero
				A2020.1700-32-3100			
2.	John Hesleitner	Maintainer	1	$49,477.00	Buildings & Grounds	8/11/2023	Christopher Riley
				A1621.1600-00-1610			
3.	Marcie Sobarzo	School Monitor-Hall	6	$24,085.00	Division	9/1/2023	Open Vacancy
				A2020.1700-31-3100			
4.	Robert Cardone	Maintainer	3	$53,887.00	Buildings & Grounds	TBD	Open Vacancy
				$53,512 + $375 Night Diff			
				A1621.1600-00-1610			
5.	James LaRosa	Maintainer	3	$53,887.00	Buildings & Grounds	TBD	Open Vacancy
				$53,512 + $375 Night Diff			
				A1621.1600-00-1610			
	PART TIME APPTS.						
1.	Heather Paulsen	Typist Clerk	1	$17.34	SUB	6/9/2023	Temporary to
				A2020.1840-00-0000			Civil Service Approved
2.	Linda Pasquale	Typist Clerk	1	$17.34	Felicia Neri	9/1/2023	Temporary to
				A2610.1600-00-0000			Civil Service Approved
	***TEMPORARY* PART TIME APPTS.**						
1.	Madison Meehan	Teacher Aide I	1	$15.61	LAP	9/1/2023	
				A7140.1600-00-0000			
2.	Elizabeth Mullane	School Monitor-Cafet.	6	$15.61	MacArthur	9/1/2023	Dina Joyce
				C2860.1600-A-0			
3.	Linda Mazzola	School Monitor-Cafet.	1	$15.61	Lee Road	TBD	Patricia Ackerman
				C2860.1600-A-0			
							1007.1

Attachment: 1007 Appts August 9 (5075 : Schedules)

DATE APPROVED:_____ DISTRICT CLERK:_____

Appointments, Non-Instructional Personnel

Board Meeting Date: August 9, 2023

***TEMPORARY* PART TIME APPTS.**

4.	Susan Peerzada	School Monitor-Cafet.	1	$15.61	Lee Road	TBD	Enrollment
				C2860.1600-A-0			
5.	Jennifer Lohmann	School Monitor-Cafet.	1	$15.61	Gardiners Avenue	9/1/2023	New Section
				C2860.1600-A-0			
6.	Francesca Pugliese	Teacher Aide I	1	$15.61	LAP	TBD	
				A7140.1600-00-0000			
7.	Angella De la Torre-Moreira	School Monitor-Cafet.	1	$15.61	Gardiners Avenue	TBD	Christina Porcelli
				C2860.1600-A-0			
8.	Ellen Bello	School Monitor-Cafet.	1	$15.61	Summit Lane	9/1/2023	Susan Knicos
				C2860.1600-A-0			
9.	Bonnie Stegman	School Monitor-Cafet.	1	$15.61	Gardiners Avenue	TBD	Grace Fundaro
				C2860.1600-A-0			
10.	Tammy Gallo	School Monitor-Cafet.	1	$15.61	Northside	TBD	Sharon Amato
				C2860.1600-A-0			
11.	Alyssa Eisenberg	Teacher Aide I	1	$15.61	LAP	TBD	
				A7140.1600-00-0000			

1007.2

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1007 Appts August 9 (5075 : Schedules)

Leave of Absence, Certified Personnel							
Board Meeting Date: August 9, 2023							
						EFFECTIVE	
	Employee #	**SUBJECT**	**SCHOOL**			**DATE**	**COMMENT**
1.	8494	Elementary	Abbey			11/13/23 - TBD	FMLA
2.	6489	Reading	Abbey			9/1/23 - TBD	FMLA
3.	7960	ESL	Division			9/1/23 - TBD	FMLA
4.	7936	Teaching Assist.	East Broadway			6/9/23 - TBD	FMLA
5.	9265	ESL	Northside			9/1/23 - 12/11/23	LOA
6.	4807	Phys. Ed.	East Broadway			9/1/23 - TBD	FMLA
							1008

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1008 LOA, Certified personnel (5075 : Schedules)

Leave of Absence, Non-Instructional Personnel					
Board Meeting Date: August 9, 2023					
					EFFECTIVE
	EMPLOYEE #	**AREA**	**LOCATION**	**CODE**	**DATE**
1.	#7332	Maintenance Supervisor I	Buliding and Grounds	A1621.1600-00-1610	FMLA
					6/23/23 - 8/4/23

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1009 Leaves August 9 (5075 : Schedules)

Salary Change, Instructional Personnel

Board Meeting Date: August 9, 2023

	NAME	SUBJECT	PRESENT STEP/SALARY			NEW STEP/SALARY (effective September 1, 2023)			
1.	Nicole Del Toro	Elementary	MA + 30	5	$92,840	5	MA + 60	$98,005	
2.	Ryan Snyder	Social Studies	BA	3	$70,544	3	MA	$81,595	
3.	Michelle Brennan	Reading	MA	5	$87,300	5	MA + 30	$92,840	
4.	Kevin Chenicek	Elementary	BA	6	$78,310	6	MA	$90,415	
5.	Nectaria Kourkoumelis	Speech	MA + 30	7	$96,898	7	MA + 60	$102,181	
6.	Holly Grabowski	Music	MA + 30	4	$90,269	4	MA + 60	$95,224	
7.	Lauren Maitles	Speech	MA + 30	3	$87,207	3	MA + 60	$92,513	
8.	Taylor Milanese	Psychologist	MA + 60	3	$92,513	3	Ph.D.	$95,455	
9.	Christine Salva	Special Ed	MA + 30	15	$126,211	15	MA + 60	$132,284	
10.	Marissa Shapiro	Special Ed	MA	20	$128,412	20	MA + 30	$133,944	
11.	Madison Seniuk	Elementary	BA	2	$67,409	2	MA	$77,959	
12.	Morgan Seiden	Reading	MA	9	$98,395	9	MA + 30	$103,918	
13.	Roberta Nilsen	Foreign Language	MA	3	$81,595	3	MA + 30	$87,207	
14.	Jennifer DeLuca	Elementary	MA + 30	18	$129,812	18	MA + 60	$135,782	

1010

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1010 Salary Change Aug 9, 2023 (5075 : Schedules)

Salary Change, Instructional Personnel									
Board Meeting Date: August 9, 2023									
15.	Melissa Rowe	Speech	MA + 30	4	$90,269	4	MA + 60	$95,224	
16.	Barbara Mancuso	Teaching Assist.	Level I	2	$24,967	2	Level III	$26,255	
17.	Francesca McQuade	Teaching Assist.	Level I	6	$25,457	6	Level III	$28,378	
18.	Kelly Glenn	Phys. Ed.	MA + 30	13	$118,542	13	MA + 60	$124,271	
19.	Michelle Gaufman	Guidance	MA	7	$91,521	7	MA + 30	$96,898	
20.	Alexandra Frank	Elementary	MA	3	$81,595	3	MA + 30	$87,207	
21.	Hallie Heller	ESL	MA	2	$77,959	2	MA + 30	$83,340	
22.	Erin Cox	Reading	MA + 30	14	$122,337	14	MA + 60	$128,634	
23.	Kerri Moritz	Teaching Assist.	Level I	2	$24,967	2	Level III	$26,255	
24.	Danielle Morano	Special Ed	MA + 30	19	$131,112	19	MA + 60	$137,161	
									1010.1
DATE APPROVED:_____ DISTRICT CLERK:_____									

Attachment: 1010 Salary Change Aug 9, 2023 (5075 : Schedules)

	Summer School								
	Board Meeting Date:	**August 9, 2023**							
1.	Nicole DeCicco	Alegbra 2 Regents Review Class			$57.25/hr.				
	(replacing Fischer)								

DATE APPROVED:_____DISTRICT CLERK:_____

Attachment: 1011 ummer School August 9, 2023 (5075 : Schedules)

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD

TEXTBOOK
August 9, 2023

WHEREAS UNDER THE PROVISIONS OF SECTION 701 OF THE EDUCATION LAW, THE BOARD OF EDUCATION SHALL DESIGNATE TEXTBOOKS TO BE USED IN THE SCHOOLS OF THE DISTRICT, AND

WHEREAS, THE FOLLOWING TEXTBOOKS HAVE BEEN APPROVED BY THE SUPERINTENDENT OF SCHOOLS IN ACCORDANCE WITH ADMINISTRATIVE PROCEDURES FOR THE SELECTION OF TEXTBOOKS,

NOW, THEREFORE, BE IT RESOLVED THAT THE FOLLOWING TEXTBOOKS BE AND ARE HEREBY ADOPTED TO BE USED IN THE SCHOOLS OF THE DISTRICT.

BOOK/PROGRAM	PUBLISHER	EDITION	GRADES
Into Reading	Houghton Mifflin Harcourt	2023	K-5

DATE APPROVED:_____ DISTRICT CLERK:_____

1012

Appointments, Certified Personnel
Board Meeting of August 9, 2023

	Name	Tenure Area	Certification	Step	Level	School	Salary	Effective Date	Justification
	Probationary Teachers:								
1.	Jeannie Hunt	Teaching Assistant		1	I	Abbey	$23,987	9/1/23 - 9/1/27	
						(60 + credits)	$500		
							$24,487		
2.	Diana Tikalal	Teaching Assistant		1	I	Salk	$23,987	9/1/23 - 9/1/27	
3.	Kristina Coppola	Special Ed	Initial	1	MA	Gardiners	*$75,376	9/1/23 - 9/1/27	Enrollment
	*Corrected salary. Previously appointed at the July 5, 2023 board meeting.								
4.	Debra Kirby	Teaching Assistant	Permanent	1	III	Salk M. S.	$25,250	9/1/23 -*9/1/26	
						(60 + credits)	$500		
							$25,750		
	*Ms. Kirby, previously tenured as a Teaching Assistant, is being granted Jarema credit for her service.								
5.	Taylor Mastromonica	Special Ed	Initial	1	MA	Abbey	*75,376	9/1/23 - 9/1/27	Enrollment
	Ms. Mastromonica, previsouly appointed on July 5, 2023, is now being given credit for receiving her Masters degree.								
6.	Deidre Corso	Teaching Assistant		1	1.	Lee	$23,987	9/1/23 - 9/1/27	
						(60 + credits)	$500		
							$24,487		
7.	Jennifer Colucci	Teaching Assistant		3	I	Lee	$24,957	9/1/23 - 9/1/27	
8.	Stephanie Riemer	Teaching Assistant		3	III	Lee	$26,270	9/1/23 - 9/1/27	
						(60 + credits)	$500		
							$26,770		

DATE APPROVED:_____ DISTRICT CLERK:_____ **1003**

Attachment: 1003 Copy of Appointments August 9 2023 (5075 : Schedules)

Appointments, Certified Personnel									
Board Meeting of August 9, 2023									
9.	Natalie Salomon	Teaching Assistant		1	III	Abbey	$25,250	9/1/23 - 9/1/27	
						(60 + credits)	$500		
							$25,750		
10.	Daniel Harchut	Teaching Assistant		1	III	Abbey	$25,250	9/1/23 - 9/1/27	
						(60 + credits)	$500		
							$25,750		
11.	Emily Orth	Teaching Assistant		1	III	Abbey	$25,250	9/1/23 - 9/1/27	
						(60 + credits)	$500		
							$25,750		
12.	Samantha Sparta	Math	Initial	1	BA	Division	$65,118	9/1/23 - 9/1/27	LiVolsi
	Part-time Teachers:								
13.	Timothy Ferdinand	Physical Education	Initial	3	MA	Northside, Abbey,	$81,595	9/1/23 - TBD	
						East Broadway, Salk	x .6 = $48,957		
14.	Ryan Cunningham	Physical Education/	Initial	1	MA	Division/MacArthur	$75,376	9/1/23 - TBD	
		Health					x .8 = $60,300		
15.	Vincent Inciarrano	Physical Education	Initial	1	BA	Salk/Wisdom	$65,118	9/1/23 - TBD	
							x .8 = $52,094		
16.	Dylan Hughes	Physical Education	Initial	1	BA	Summit	$65,118	9/1/23 - TBD	
							x .2 = $13,023		
17.	Amanda Costarella	Speech	Initial	1	MA	Gardiners	$75,376	9/1/23 - TBD	
							x .4 = $30,150		
DATE APPROVED:_____						DISTRICT CLERK:_____			**1003.1**

Attachment: 1003 Copy of Appointments August 9 2023 (5075 : Schedules)

Appointments, Certified Personnel									
Board Meeting of August 9, 2023									
	Regular Substitute Teachers:								
18.	Ashley Nevins	ENL	Initial	2	MA + 30	Northside	$83,340	9/1/23 - TBD	Opell
	Teacher on Special Assignment:								
19.	Restituta Ioanna	TOSA	Initial	14	MA + 60	LMEC	$137,480	9/1/23	504/Transition
	Per Diem Substitute Teachers:								
20.	Jasmeet Kaur	$130/day							
21.	Meghan Smolenski	$130/day							
22.	Toni Daniels	$130/day							
23.	Emily Gizzo	$130/day							
DATE APPROVED:_____ DISTRICT CLERK:_____									**1003.2**

Attachment: 1003 Copy of Appointments August 9 2023 (5075 : Schedules)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: J & B Music - Jack Rinaldo
Name
4614 Sunrise Highway
Address
Oakdale, NY 11769

* * * * * * * * * * * * * * * * * * * *

Listing of item(s) to be donated.
20 - used half size violins in excellent condition with cases.

Below annual cost is based on general instrument repair/maintenance from regular use.

Proposed Date for Delivery at School: Approximately August 14,2023

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: $ 10 - $100

Where will donated item be used? Lee Road Elementary School

What grade level(s) will use item(s) to be donated? 3-5

Signature of Principal/Director
Dated: 7/14/23

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_Lee Road (5052 : Gifts to Schools)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Scholastic Book Fair (Long Island)
Name
925 Grand Boulevard
Address
Deer Park, NY 11729

* * * * * * * * * * * * * * * * * * * *

Listing of item(s) to be donated.
See Attached Scholastic Purchase Receipt. (3pages)

Proposed Date for Delivery at School: Purchased May 22, 2023 - Waiting for Board approval.

Are there any installation costs? ☐ Yes ☒ No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? ☐ Yes ☒ No

If "Yes", estimated annual cost: $_____

Where will donated item be used? Division Avenue High School Library

What grade level(s) will use item(s) to be donated? 9 - 12 Grade

X _____

Signature of Principal/Director
Dated: _____

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 (5052 : Gifts to Schools)

Scholastic Bucks

SCHOLASTIC

DIVISION AVENUE HIGH SCHOOL
120 DIVISION AVE
LEVITTOWN NY 11756

Fair ID: 5519024

May 22, 2023 at 9:04 AM

Purchase

Sale #	209
Register	500-006-348
Item Count	121
Trans #	8560482312548027

MA: WHITE SMOKE *	12.99T
MA: WHITE SMOKE *	12.99T
MA: WHITE SMOKE *	12.99T
MA: WHITE SMOKE *	12.99T
MA: WHITE SMOKE *	12.99T
MA: GIRL STOLEN *	10.99T
MA: GIRL STOLEN *	10.99T
MA: GIRL STOLEN *	10.99T
BURIED	9.99T
BURIED	9.99T
BURIED	9.99T
BURIED	9.99T
MA: MONDAY'S NOT COMING (MC) *	9.99T
MA: MONDAY'S NOT COMING (MC) *	9.99T
MA: MONDAY'S NOT COMING (MC) *	9.99T
MA: MONDAY'S NOT COMING (MC) *	9.99T
MA: THEY BOTH DIE AT THE END *	12.99T
MA: THEY BOTH DIE AT THE END *	12.99T
MA: THEY BOTH DIE AT THE END *	12.99T
MA: THEY BOTH DIE AT THE END *	12.99T
MA: ONE OF US IS LYING *	12.99T
MA: ONE OF US IS LYING *	12.99T
MA: ONE OF US IS LYING *	12.99T
MA: THAT'S NOT WHAT HAPPENED (MC) *	9.99T
MA: THAT'S NOT WHAT HAPPENED (MC) *	9.99T
MA: THAT'S NOT WHAT HAPPENED (MC) *	9.99T
MA: THAT'S NOT WHAT HAPPENED (MC) *	9.99T
MA: FREE LUNCH *	8.99T
MA: FREE LUNCH *	8.99T
MA: FREE LUNCH *	8.99T
MA: FREE LUNCH *	8.99T
MA: FREE LUNCH *	8.99T
MA: NOTHING MORE TO TELL (HC) *	19.99T
MA: NOTHING MORE TO TELL (HC) *	19.99T
MA: NOTHING MORE TO TELL (HC) *	19.99T
MA: NOTHING MORE TO TELL (HC) *	19.99T
MA: NOTHING MORE TO TELL (HC) *	19.99T
PLAYING WITH FIRE	9.99T
PLAYING WITH FIRE	9.99T
PLAYING WITH FIRE	9.99T
PLAYING WITH FIRE	9.99T
MA: VANISHING DEEP *	3.00T
MA: VANISHING DEEP *	3.00T
MA: VANISHING DEEP *	3.00T
MA: VANISHING DEEP *	3.00T
MA: VANISHING DEEP *	3.00T

Attachment: Gifts to School_Division (5052 : Gifts to Schools)

STEPSISTER	9.99T
CURSES	3.00T
TARNISHED ARE THE STARS	9.99T
DEEPFAKE	10.99T
WHY WOULD I LIE?	9.99T
SOME KIND OF HATE	3.00T
WHAT WAITS IN THE WATER (MC)	2.00T
MARIE ANTOINETTE SERIAL KILLER	9.99T
TWO DEGREES (POB)	12.99T
GROUND ZERO	8.99T
CODE TALKER	9.99T
ESCAPE FROM CHERNOBYL	7.99T
BLITZKRIEG	12.99T
SPECIAL FORCES #3 GOOD DEVILS	7.99T
D-DAY (MC)	8.99T
REBEL IN AUSCHWITZ	12.99T
CHECKMATE	12.99T
CRASH FROM OUTER SPACE	3.00T
DEADLIEST FIRES THEN & NOW	3.00T
DEADLIEST DISEASES THEN & NOW	7.99T
CAPTAIN AMERICA GHOST ARMY	14.99T
MILES MORALES STRANGER TIDES #2	12.99T
DRAGON PRINCE THROUGH THE MOON #1	5.00T
DRAGON PRINCE THROUGH THE MOON #1	5.00T
BOOKED GRAPHIC NOVEL	12.99T
FREESTYLE	12.99T
SQUISHED	12.99T
ALLERGIC	12.99T
ENEMIES	13.00T
FRIZZY	12.99T
TRYOUT	12.99T
INVISIBLE	12.99T
SMALLER SISTER	14.99T
BECOMING BRIANNA	5.00T
HAIKYU!! VOL. 1	9.99T
HAIKYU VOL. 2	9.99T
ZELDA: TWILIGHT PRINCESS VOL. 7	9.99T
SPY X FAMILY VOL. 1	9.99T
BRAIN GAMES: WORD PLAY	12.99T
BRAIN GAMES: STI.. OCEAN TREASURES	12.99T
BRAIN GAMES: 50 STATES 100 PUZZLES	12.99T
COLOR & FRAME: IN THE FOREST	9.99T
KLUTZ STICKER PHO..C CATS & KITTENS	9.99T
HELLO NEIGHBOR RA..OOKS DISASTER #2	3.00T
HSM: TMTS: IN THE SPOTLIGHT	2.00T
HSM: TMTS: IN THE SPOTLIGHT	2.00T
CAPTURED: AN AMER.. IN VIETNAM (MC)	4.00T
NEVER QUIT: YA ADAPTATION	4.00T
MA: ONE OF US IS NEXT (HC)(MC) *	19.99T
MA: ALL THE BRIGHT PLACES *	10.99T
SIEGE AND STORM	10.99T
MA: SUMMER I TURNED PRETTY (MTI) *	11.99T
MA: IT'S NOT SUM..HOUT YOU (MTI) *	11.99T
MA: BLACKOUT (HC) *	10.00T
PLACES WE'VE NEVER BEEN	10.99T
MA: GETAWAY *	3.00T
MA: BLACK KIDS *	12.99T
MA: WE WERE LIARS *	10.99T
MA: WHITE SMOKE *	12.99T
MA: REST OF THE STORY (HC) *	10.00T
MA: INSTRUCTIONS..R DANCING (HC) *	19.99T
MA: WHERE YOU SEE YOURSELF *	10.99T
MA: END AND OTHE..EGINNINGS (HC) *	10.00T
MA: 4 DEAD QUEENS *	10.99T
LEAGUE OF LIARS	11.99T
MA: SKIN OF THE SEA *	11.99T
LOST DREAMER	11.99T
MA: ALWAYS AND F..LARA JEAN (MC) *	10.99T
CANDLE AND THE FLAME (MC)	9.99T
BALLAD OF SONGBI.. SNAKES (HC)(MC)	27.99T
MIDNIGHT SUN	17.99T
ILLEGAL	2.00T
MA: HATE U GIVE *	14.99T
CINDERELLA IS DEAD	10.99T
Item Total	**1,284.03**

Scholastic Dollars Summary

Scholastic Dollars	(1,284.03)

Attachment: Gifts to School_Division (5052 : Gifts to Schools)

Scholastic Dollars Summary	
Scholastic Dollars	(1,284.03)
Tax Summary	
Sales Tax (8.625%)	0.00
Subtotal	1,284.03
Discount Total	(1,284.03)
Tax	0.00
Total	**0.00**
Cash	**0.00**

Thank you for shopping at our school's

Attachment: Gifts to School_Division (5052 : Gifts to Schools)