

AGENDA

BOARD OF EDUCATION • LEVITTOWN, NEW YORK

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

REGULAR MEETING

LEVITTOWN MEMORIAL EDUCATION CENTER

Wednesday, March 12, 2014

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

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

Success for Every Student

OPPORTUNITY FOR PUBLIC TO BE HEARD

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

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

NOTICE

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

Anyone requiring a sign language interpreter for this meeting should notify the District Clerk at 520-8300 Ext. 608, at least five (5) days before the meeting.

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

I. CALL TO ORDER

A. Pledge of Allegiance

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

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

1. Pledge of Allegiance

2. Moment of Silence

II. ANNOUNCEMENTS

III. APPROVAL OF MINUTES

Minutes - Approval of Minutes

Enclosure

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the February 11, 2014 (Regular meeting)."

IV. PUBLIC HEARING - VETERANS' EXEMPTIONS

V. REPORTS

A. Recognition

1. Joseph Rich, Eagle Scout Award

2. Art Display - MacArthur High School

B. Superintendent

1. NYSED Common Core Implementation Changes

2. Fund Balance Projection

3. Follow-up to Prior Public Be Heard Questions

4. Follow-up to Board Questions

C. Board of Education

1. Comments and Reports

2. Correspondence

3. Student Liaisons

VI. PUBLIC BE HEARD

VII. ACTION ITEMS: OLD BUSINESS

1. School Calendar 2014-15

Enclosure

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

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

VIII. ACTION ITEMS: NEW BUSINESS

1. Valedictorian - Division Avenue High School

Inclusive

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

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

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

2. Salutatorian Division Avenue High School

Inclusive

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

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

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

3. Valedictorian MacArthur High School

Inclusive

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

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

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

4. Salutatorian MacArthur High School

Inclusive

Recommended Motion: "WHEREAS, Mira Sobhy has earned the distinction of being selected as

Salutatorian for the 2014 graduating class of MacArthur High School; and

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

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

5.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 February 2014 report of the Claims Auditor be accepted."

6.Appropriation, Revenue and Trial Balance Reports

Enclosure

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

7.Treasurer's Report

Enclosure

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

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

8.Claims Auditor Reports

Enclosure

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

9.Gifts to School

Enclosure

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

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

10.Obsolete Equipment

Enclosure

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

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

11.Obsolete Computer Equipment

Enclosure

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

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

12.Obsolete textbooks

Enclosure

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

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

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

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

14. Renewal of Bid - Printing Services - District Newsletters and Enclosure
Calendars

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

15. Federal Single Audit Report

Enclosure

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

16. Transportation Contract

Enclosure

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

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

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

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

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

18. Annual Meeting Resolution

Inclusive

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

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

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

NOTICE OF ANNUAL MEETING, ELECTION AND PERSONAL REGISTRATION,

LEVITTOWN UNION FREE SCHOOL DISTRICT, TOWN OF HEMPSTEAD, NASSAU COUNTY, NEW YORK.

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

Shall the following resolutions be adopted:

PROPOSITION NO. 1

SCHOOL DISTRICT BUDGET

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

PROPOSITION NO. 2

EXPENDITURE OF CAPITAL RESERVE FUNDS FOR SCHOOL BUILDING IMPROVEMENT PROJECT

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

PROPOSITION NO. 3

LIBRARY BUDGET

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SCHOOL ELECTION DISTRICTS:

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

ELECTION DISTRICT #1 - GARDINERS AVENUE SCHOOL

Beginning at Wantagh Parkway and Chase Lane; east on Chase Lane to Center Lane, thence south to Prairie Lane; thence east to Gardiners Avenue; thence south to Slate Lane; then east and north to Swan Lane; then east and north to Grey Lane; continuing east to Wantagh Avenue; thence south on Wantagh Avenue to Jerusalem Avenue; thence west to Oakfield Avenue;

continuing north to Old Jerusalem Road; thence east on Old Jerusalem Road to Wantagh Parkway Line; north along Line to the point of beginning.

ELECTION DISTRICT #2 - EAST BROADWAY SCHOOL

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

ELECTION DISTRICT #3 - LEVITTOWN MEMORIAL EDUCATION CENTER

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

ELECTION DISTRICT #4 - DIVISION AVENUE HIGH SCHOOL

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

Dated: Levittown, New York
March 12, 2014

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

By: _____
District Clerk, Levittown Union Free School District
Elizabeth Appelbaum”

19. Alternative Veterans Exemption

Inclusive

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

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

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

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

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

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

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

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

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

20. Medical Evaluation of Employee

Inclusive

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

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

21. Schedules

Enclosure

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

- | | | |
|------|----------------|--|
| 1001 | 2013-G-No. 10 | Resignations/Terminations, Certified Personnel |
| 1002 | 2013-GG-No. 10 | Resignation/Terminations, Non-Instructional |
| 1003 | 2013-H-No 11 | Appointments, Certified Personnel |

AGENDA

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

IX. AD HOC

1.Telephone System

X. DATES

Wednesday, March 19, 2014 - Budget Planning Session #4

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

XI. MOTION TO ADJOURN

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

3.a

DATE: FEBRUARY 11, 2014

REGULAR MEETING

DRAFT

DRAFT

MINUTES

THE REGULAR MEETING OF THE BOARD OF EDUCATION, was duly called and held on Tuesday, February 11, 2014 in the Board Meeting Room of the Levittown Memorial Education Center.

CERTIFICATION:

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

I. CALL TO ORDER

BOARD OF EDUCATION

PRESENT:

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

ADMINISTRATION

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

OTHERS

Mr. Robert H. Cohen - School Attorney
Ms. Elizabeth Appelbaum - District Clerk
Mr. Nicholas Fuchs - Division Avenue High School Student Liaison
Mr. Brian Zilli - MacArthur High School Student Liaison – arrived at 8:45 PM

- A. Pledge of Allegiance
- B. Mr. Regan, President, called the Regular Board Meeting to order at 6:15 PM. On a motion by Mr. Ward, seconded by Ms. Marengi and approved (6-0) that the Board adjourn to Executive Session to discuss the following items: legal and personnel matters.
- C. The Board reconvened in Public Session at 7:35 PM at which time Mr. Regan asked everyone to stand for the Pledge of Allegiance and a moment of silence for our troops fighting overseas who are protecting our freedom. Additionally, our prayers and best wishes go out to the Division Avenue student who was severely injured by a hit and run driver on Hempstead Turnpike last week.

Attachment: draft minutes 2 11 2014 (2) (1162 : Minutes - Approval of Minutes)

MINUTES

February 11, 2014

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II. ANNOUNCEMENTS

(none)

III. APPROVAL OF MINUTES

MOTION: "Make the necessary corrections and move the approval of the minutes of January 15, 2014 (Regular Meeting).

NOTE: The Board requested a correction which was reflected in the approved minutes.

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Frank Ward, Trustee
SECONDER:	James Moran, Trustee
AYES:	Powers, Ward, Moran, Pappas, Regan, Marengi
EXCUSED:	Peter Porrazzo

IV. REPORTS

A. Recognition

1. Frank Ward - NYSSBA Leadership Development Training

Dr. Grossane presented the NYSSBA Learning for Leaders Board Achievement Award to Trustee, Frank Ward for his participation in their Leadership Training Program.

2. PTA Executive Board and Unit Co-Presidents

Dr. Grossane reported that each February, we recognize an important group that assists the school district, the students, and the community and is of tremendous help to all of us. The Board and Administration thanked the members of the PTA's and PTA Counsel for their continued support and allegiance to the district.

3. Brandon Soedarmasto - Division Avenue Bowling Team - Two Perfect Games

Mr. Snyder, Director of Athletics, introduced the principal, Ms. Lorelli, and the bowling coach of Division Avenue High School, to speak about Mr. Soedarmasto. They reported that he rolled two perfect games this season and was named the top Bowler in Nassau County. Additionally, he helped his team win the Conference. Ms. Lorelli commented that he has a "miracle ball."

4. Kaitlyn and Kelly Gerdes - MacArthur Girls Soccer Team, 6th Team All NY State

Mr. Snyder asked the coaches of the Girls Varsity Soccer Team to come up to speak about the girls, who are twins. They reported that both were starters for the Varsity Team for the last four years. This year they were selected for All State and are our All County winners. The sisters are both scholar athletes and will be attending Hofstra this fall on scholarships.

Attachment: draft minutes 2 11 2014 (2) (1162 : Minutes - Approval of Minutes)

5. Michael Etzel - Eagle Scout Award

Ms. Rifkin remarked that it was with great pleasure to introduce a recent MacArthur graduate who is now a St. John's student, Mr. Etzel. She shared with everyone his many achievements during high school. Mr. Etzel's Eagle Scout project was the planning and execution of the renovation of the playground at East Broadway Elementary School. Mr. Etzel held fundraisers to obtain the funds to purchase the supplies and sports equipment from which many of our children in the district are benefiting. Ms. Rifkin commented that the district was proud of Mr. Etzel and thanked him for his generous deed.

6. Art Display - Summit Lane School

Dr. Grossane asked everyone to view the beautiful artwork inside the Board room and hallway.

B. Superintendent

1a. Pre-School

Dr. Grossane reported that the Board had requested preliminary information regarding the possible expansion of our current Pre-Kindergarten Program (Pre-K). He gave a slide presentation on this subject. Dr. Grossane noted that the goal of pre-school is to eventually raise student achievement. He remarked that research has shown that the sooner you begin working with children, the more attuned they become to academics and school work. He explained that what we have to do is examine the need and feasibility of expanding our current pre-school program which would require visiting other programs and investigating different pre-school options. Dr. Grossane spoke about other neighboring programs. He reported on the different ways to fund a program, who the providers would be and the different lengths of day. He noted some of the benefits of a Pre-K Program such as; exposure to the language of the school, experience with routines, expansion of background knowledge, foundation in vocabulary and in the Common Core Curriculum, socialization and learning through play and closing the achievement gap through early intervention. Dr. Grossane discussed what the start up costs of this program might be. He mentioned it would involve setting up the space needed, furnishing the classrooms, and the per pupil cost for staffing. Dr. Grossane shared that the Governor had made a state wide proposal for Universal Pre-K. He noted that there is on-going negotiations regarding funding between Albany and New York City. Dr. Grossane pointed out that the next steps would be to decide if we want to proceed further with the exploration of this program.

Mr. Pappas remarked that the presentation was very informative. He felt that a Pre-K Program is good for all students and studies have shown that it improves a child learning ability. Additionally, he believes that having this program in the district will increase property values in Levittown. Mr. Pappas would like Dr. Grossane to take the further steps necessary to give the Board more information on if this program.

Ms. Marengi requested obtaining data from students who attended a Pre-K vs. those who didn't, to see what the marked improvement from the growth was from the two categories. Also, to compare the scores from the districts that have had Universal Pre-K to ours to see what the long term benefit would be.

Mr. Moran asked if transportation was involved and how would we determine which building to house the program in. Dr. Grossane remarked Universal Pre-K does not involve transportation and he would suggest remodeling Memorial.

1b. Energy Performance Contract (EPC)

Dr. Grossane reported that this contract was discussed previously and was reviewed by our legal counsel. He remarked that Mr. Pastore, the new Assistant Superintendent for Business, and Mr. Milano the new Director of Facilities, wanted to share their thoughts with the Board to make sure everyone was on the same page. Mr. Pastore went over some of the items that he felt might have reoccurring problems and need replacement or refurbishing with additional costs. Some of these items are the steam traps, asbestos, and univentilators. Regarding the replacing of lighting, Mr. Pastore commented that the advantage is you do not have to change out the unit, just replace the ballast and light. He noted that as technology improves, at some point you might want to change these lights. Mr. Milano discussed the asbestos issues that he was concerned with. He expressed his opinion that some language in the final draft of this contract regarding the asbestos leaves the district open to some exposure of unforeseen environmental issues which would not be found until the project was well underway. Mr. Milano felt it was his responsibility to make the Board and Administration aware that significant cost increases could occur if this happens. Mr. Cohen advised that the original contract was worrisome because the district was assuming higher risks for asbestos. He shared that he negotiated with Johnson Controls who agreed to hire an engineering firm to do an asbestos study to identify areas where asbestos is known or likely to be found. Mr. Cohen reported that the contract was changed so that for any area that is discovered beforehand to have asbestos, the risk would be shifted to Johnson Controls. He remarked that the one issue he was not able to change was that they will not agree to be a guarantor to the district for any asbestos that is not found in the study. Mr. Milano pointed out that the contract is not just about asbestos but for all hazardous material.

Mr. Pappas asked if we were doing these ourselves, would we be responsible for all the costs. Mr. Cohen responded yes. He commented that he felt that with a good engineer, we should be able to catch most of the areas that contain asbestos or where they can abate it properly, which would be covered by Johnson Controls. He remarked that it is a business decision based upon the benefits that can be obtained through the energy savings and reduction, to see if the remaining risks are worth it. Mr. Pappas wanted to know the best source to determine this risk factor. Mr. Cohen mentioned it would be 90% the engineer and 10% the attorney.

Mr. Moran wanted to know if the district would incur costs on the replacements for the steam drains and if our maintenance department is equipped to do this type of work. Mr. Pastore advised that the contract specifies that they will supply us with the second and third change out of replacement parts. Regarding the installation of the steam traps, the maintenance department does this on a fairly routine basis.

Mr. Powers requested information on what experience Island Trees had in relation to finding asbestos during their replacement of equipment. Additionally, he inquired if we know the cost of switching to the new light bulbs and ballasts for ourselves vs. the cost of finding a new LED fixture and repairing the ceiling. He also wanted to know the run cost associated with these fixtures. Mr. Milano advised that the cost factor is four to one. He mentioned that PSE&G is offering rebates to upgrade to LED lighting but he has not yet calculated what the cost benefit would be. Mr. Powers remarked that it is important to note the burn rate of our light bulbs. Additionally, he asked about the ceiling tiles at Wisdom Lane School. Mr. Milano reported that this project calls for that ceiling to be replaced.

Mr. Pastore pointed out that moving forward this energy savings will have an impact on the Tax Cap. He noted that the lease payment portion of the EPC is excluded in the calculation of the Tax Cap/Levy. Since we currently get building aid in excess of our debt service, we will only be

able to increase the Tax Levy by less than half of the total yearly lease amount and either cut other budget lines or put in additional fund balance. Mr. Pastore remarked that this project is different than others in that it was not voter approved, therefore we will not receive the additional 10% building aid. Mr. Pastore went on to discuss this issue.

Mr. Pappas remarked that the Board has had many discussions on this subject. He asked what the next step would be. Mr. Cohen mentioned that final changes have to be made to the contract based upon additional concessions that were made. Mr. Pastore commented that if the Board was in agreement, he would move the project along.

2. Follow-up to Prior Public Be Heard Questions

Dr. Grossane noted that he had previously responded to series of questions from Ms. Sanchez at an earlier Board meeting but since she was not present at that meeting, she asked if he would address them again.

- Ms. Sanchez was concerned with the amount of time spent on English Language Arts and Mathematics during the elementary day. Dr. Grossane remarked that the primary focus of elementary school is the instruction of these two core elementary areas and the time spent on both is reasonable and necessary. He noted that the block scheduling for these subjects is common place.
- On Ms. Sanchez questions regarding requirements for physical education, Dr. Grossane shared that the state guideline is 120 minutes per week for grades one through six. He noted that we do not meet that requirement as our students receive 84 minutes per week. Dr. Grossane pointed out that our students also participate in other special area subjects such as art, music, and the literacy center. He stated we feel this offering meets the students' needs and rounds out their subjects. He commented that more physical education time would take away from regular classroom instruction time. Dr. Grossane advised that he would research what other districts are doing.
- Regarding Ms. Sanchez question on why we use a rotational music lesson schedule, Dr. Grossane reported that this is the way we deliver lessons as do most other districts. In this way, children do not miss the same instructional period every time they leave the classroom.
- Ms. Sanchez asked about the Read 180 and Systems 44 Programs. Dr. Grossane noted that they are stand alone programs for students who have significant delays in their ability to code words and/or to comprehend what they read. They are resources to provide students with independent practice on skills that their same age peers have already mastered. This supplementary instruction will help these students better participate in the regular classroom. Dr. Grossane advised that these students really benefit from this instruction and make tremendous gains in a short period of time.
- Regarding the question of instruction on the elementary level for Social Studies and Science, Dr. Grossane reported that New York State provides what should be instructed in these subjects but they do not give a specific time requirement. The only specific elementary time requirement is for Physical Education. The long standing practice at Levittown and neighboring districts is to use the three two model. One week three classroom periods are used to teach Social Studies and two periods to instruct Science and the next week it is reversed. Dr. Grossane pointed out that sometime these subjects are integrated.

- A question was asked about the options for Special Education students regarding passing the required Regents Examinations down the road. Dr. Grossane advised that with all of the support we have in place for all our students, they will have all the tools to meet the graduation requirements and be able to complete what New York State has set out in their course for them. He noted that we have an outstanding high school graduation rate of 99% in both schools.

Dr. Grossane asked Ms. Rifkin to respond to a question by Ms. Finkelstein regarding a new workbooks for the elementary level called “Motivation in Reading” and “Motivation in Math.” Ms. Rifkin reported that these books are being used as an additional resource and supplemental material for the teachers. She felt that they fill the gap left from the Envision and Journeys Programs.

3. Follow-up to Board Questions

Dr. Grossane addressed the status of the Division Avenue Cafeteria. He asked Mr. Cohen to speak since he has been working through some issues with the General Contractor. Mr. Cohen mentioned that he had a site meeting scheduled with the Engineer, General Contractor and Mr. Milano to go through the punch list items to get this project toward closure.

C. Board of Education

1. Comments and Reports

Mr. Regan expressed his appreciation to the PTA in regards to the reading programs. He shared that he went to several readings and it was always a pleasurable experience. Ms. Marengi thanked everyone who worked on the presentation by Deputy Commissioner Ken Slentz. She noted that this was a very informative and well planned presentation. Mr. Pappas remarked that he attended the Division Avenue PTA Meeting, which was very energetic.

2. Correspondence

There was no correspondence at this time.

3. Student Liaisons

Mr. Zilli reported that the students at MacArthur High School were taking mid-terms. He noted that many students took advantage of the extra help sessions and peer tutoring programs that were offered. He also attended the meeting with the Deputy Commissioner. He thought it was very interesting to see what the state is considering in its plans for education.

Mr. Fuchs congratulated the Bowling Team, Girls Varsity Basketball Team and the Science Olympiads at Division Avenue for all their successes. He stated that it is so great to see fellow peers performing at high levels and succeeding and representing our school in such a positive way because success is not given, it is earned.

Mr. Regan remarked that Mr. Zilli and Mr. Fuchs are terrific representatives and a credit to their schools.

V. PUBLIC BE HEARD

Comments appear at the end of the minutes.

VI. ACTION ITEMS: OLD BUSINESS1. Contract with HBM Consultants

RESOLUTION # 13-14-146

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and HBM Consultants for the development of the school lunch Request for Proposal (RFP) for the sum of \$10,000, plus \$850 per day to review the contract compliance with the selected food service company."

NOTE: Mr. Pastore explained that the purpose of HBM Consultants is to help us with the RFP. He stated that since we do not have a Food Service Director, these consultants would assist us in managing the RFP in our best interest. They are very familiar with the way the State works, products to order and meals that are served.

Mr. Regan asked if the consultant would be used for more than 10 days. Mr. Pastore responded that they would abide by whatever was in the contract.

Mr. Powers complemented Mr. Pastore on an excellent job in his e-mails explaining the reasons for the need for the consultants. He asked if we could FOIL the RFP that was written for the other districts that used this consultant. He wanted to make sure that the money spent is worthwhile in that the RFP would be comprehensive enough to solve our problems. Mr. Pastore reported that this RFP is a huge process which takes a lot of time. He remarked that he would reach out to the other districts to see if they felt the improvements made to the RFP by the consultants were significant enough to warrant the money spent.

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Ed Powers, Secretary
SECONDER:	Mike Pappas, Trustee
AYES:	Powers, Ward, Moran, Pappas, Regan, Marengi
ABSENT:	Porrazzo

VII. ACTION ITEMS: NEW BUSINESS1. Warrants

RESOLUTION # 13-14-147

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 January, 2014 report of the Claims Auditor be accepted."

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Frank Ward, Trustee
SECONDER:	James Moran, Trustee
AYES:	Powers, Ward, Moran, Pappas, Regan, Marengi
EXCUSED:	Porrazzo

2. Treasurer's Report

RESOLUTION # 13-14-148

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

Summary of Treasurer's Reports for the month ending December 2013"

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Frank Ward, Trustee
SECONDER:	James Moran, Trustee
AYES:	Powers, Ward, Moran, Pappas, Regan, Marengi
EXCUSED:	Porrazzo

3. Appropriation, Revenue and Trial Balance Reports

RESOLUTION # 13-14-149

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Appropriation, Revenue and Trial Balance Reports for the period ending December 31, 2013."

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Frank Ward, Trustee
SECONDER:	James Moran, Trustee
AYES:	Powers, Ward, Moran, Pappas, Regan, Marengi
EXCUSED:	Porrazzo

4. Claims Auditor Reports

RESOLUTION # 13-14-150

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

NOTE: Mr. Pappas commented that he was extremely concerned about the increase in the number of confirming purchase orders and over 90 day invoices. He remarked that last month, he was told that the numbers would go down but instead they went up. He stated that he noticed the problems seem to be coming from a specific area and that they are identifiable. Although Mr. Pastore inherited this problem, Mr. Pappas stressed it needs to be fixed. He advised that he cannot pass this motion.

Mr. Ward agreed and stated that this issue has been discussed many times but the problem has yet to be solved.

Mr. Cohen pointed out that the since this resolution is just for the acceptance of the report, the Board's failure to pass this motion is more symbolic.

RESULT:	MOTION FAILED [1 TO 5]
MOVER:	Frank Ward, Trustee
SECONDER:	Mike Pappas, Trustee
AYES:	Powers
NAYS:	Ward, Moran, Pappas, Regan, Marengi
EXCUSED:	Porrazzo

5.Contract with Michael Gongas**PULLED**

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and Michael Gongas in the sum of \$500 per day for a maximum of two days for cafeteria design review."

NOTE: Pulled at Superintendent's request.

RESULT:	PULLED
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6.Gifts to School

RESOLUTION # 13-14-151

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

- a. check for Summit Lane School in the amount of \$486.70 from Box Tops for Education, PO Box 200, Young America, MN 55553-0200
- b. check for the Electrical Program at GC Tech in the amount of \$200 from Dawn Occhiogrosso, 495 Sand Hill Road, Wantagh, NY 11793, in memory of Scott Mazzio."

NOTE: Mr. Regan thanked everyone for their generous donations to the district.

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

7.Obsolete Textbooks

RESOLUTION # 13-14-152

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

<u>School Building</u>	<u>No. of Items</u>	<u>Date of List</u>
Salk	1480 Textbooks	1/13/14"

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Frank Ward, Trustee
SECONDER:	James Moran, Trustee
AYES:	Powers, Ward, Moran, Pappas, Regan, Marengi
EXCUSED:	Porrazzo

8.Obsolete Equipment

RESOLUTION # 13-14-153

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

School/Building	No. of Items	Date of List
Northside	1 Piano	1/21/14
Division Avenue	4 pieces of exercise equipment: 1 push down machine, 1 back machine, 1 leg flexion, 1 leg extension machine	1/30/14"

RESULT: MOTION CARRIED [UNANIMOUS]
MOVER: Frank Ward, Trustee
SECONDER: James Moran, Trustee
AYES: Powers, Ward, Moran, Pappas, Regan, Marengi
EXCUSED: Porrazzo

9.School Calendar 2014-15

RESOLUTION # 13-14-154

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

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

NOTE: The Board asked if they could defer from adopting this calendar tonight. They would like more time to review it. Dr. Grossane stated that a calendar needs to be adopted by March.

RESULT: TABLED [UNANIMOUS]
MOVER: Frank Ward, Trustee
SECONDER: Peggy Marengi, Vice President
AYES: Powers, Ward, Moran, Pappas, Regan, Marengi
EXCUSED: Porrazzo

10.Contract Superintendent's Search

RESOLUTION # 13-14-155

MOTION: RESOLVED, that Chuck Fowler of School Leadership, LLC, be retained as "consultant" in the District's superintendent search in an amount not to exceed \$20,000; and that the Board of Education, hereby, authorizes electronic advertising for the vacancy of the position of Levittown Superintendent of Schools, and;

IT IS FURTHER RESOLVED, that the Board President, Kevin J. Regan, is authorized to execute a retainer agreement between the District and School Leadership, LLC, effective January 28, 2014."

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

11. Special Education 2-Year Plan

RESOLUTION # 13-14-156

MOTION: "RESOLVED that the Board of Education does, hereby, accept the attached Special Education 2-year plan for the years 2013-2015."

NOTE: Dr. Grossane explained that this plan is a codification of our programs in the district which incorporates any new laws. It is normally done in two year spans and it needs to be filed with New York State. Mr. Pappas thanked Dr. Grossane for summarizing the plan for the Board.

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

12. Bid - Nassau County Buildings and Grounds Consortium

RESOLUTION # 13-14-157

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, approve the participation in the Nassau County Superintendent of Buildings and Grounds Association (NCSBGA) Purchasing Consortium with other Nassau County School Districts for preparation and use of bids related to buildings and grounds purchases, as per the list of bids approved by the Cooperative Bid Committee."

RESULT: MOTION CARRIED [UNANIMOUS]
MOVER: Frank Ward, Trustee
SECONDER: James Moran, Trustee
AYES: Powers, Ward, Moran, Pappas, Regan, Marengi
EXCUSED: Porrazzo

13. Budget Transfer

RESOLUTION # 13-14-158

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

<u>Code from</u>	<u>Code to</u>	<u>Amount</u>
A1420-4100 Legal	A1430-4000 Advertising	\$20,000

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

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Frank Ward, Trustee
SECONDER:	James Moran, Trustee
AYES:	Powers, Ward, Moran, Pappas, Regan, Marengi
EXCUSED:	Porrazzo

14.Schedules

RESOLUTION # 13-14-159

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

1001	2013-G-No. 9	Resignations/Terminations, Certified Personnel
1002	2013-H-No 10	Appointments, Certified Personnel
1003	2013-H-No.10a1	Salary Change, Certified Personnel
1004	2013-H-No.10c	Designation, Consultants
1005	2013-H-No. 10g	Designation, Coaching
1006	2013-HH-No.10	Appointments, Non-Instructional Personnel
1007	3024-J-No. 6	Tenure, Certified Personnel
1009	2013-K.No. 7	LOA, Certified Personnel
1010	2013-KK-No. 7	LOA, Non-Instructional Personnel
1011	2013-N-No. 2	Health Services
1012	2013-O-No. 8	Students with Disabilities"

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	James Moran, Trustee
SECONDER:	Frank Ward, Trustee
AYES:	Powers, Ward, Moran, Pappas, Regan, Marengi
EXCUSED:	Porrazzo

VIII. AD HOC

Discussion Only; No Action Taken

New York State Veterans' Exemption

Mr. Pastore thanked Mr. Cohen for all his help with this exemption. He reported that it is new in New York State for school districts to allow exemptions for veterans. He noted that this exemption has three categories and shared the numbers in each; 837 veterans that are non-combat, 628 veterans that have combat and 97 veterans that are disabled with no gold star parents at this time in the district. Ms. Pastore went on to explain the tax exemptions for the different groups. He noted that the impact for each homeowner is an increase in school taxes of approximately \$55. Dr. Grossane remarked that this exemption shifts some of the tax burden from the home of the veteran to the home of the non-veteran. He shared that if the Board wished to move forward with this exemption, we are required by statute to hold a public hearing at our next regular Board meeting where we would vote on this resolution. The Board was in agreement to go ahead with the exemption. Mr. Zilli, student liaison, commented on some facts regarding veterans.

Security Camera Review

Dr. Grossane requested that we hold discussion on this topic for the next meeting since Mr. Porrazzo was not present.

IX. DATES

Wednesday, February 26, 2014, Budget Planning Session #2 - 7:30 p.m.

Wednesday, March 5, 2014, Budget Planning Session #3 - 7:30 p.m.

Wednesday, March 12, 2014, Regular Meeting - 7:30 p.m.

IX. **MOTION TO ADJOURN**

NOTE: The Regular Board was adjourned at 10:30 and Budget Planning Session #1 began.

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

Elizabeth Appelbaum
District Clerk

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

PUBLIC BE HEARD

The guidelines pertaining to Public Be Heard were read. Dr. Grossane and/or board members will respond to questions, after the last speaker is heard.

Legislator Dennis Dunne, Sr.
John Barry Schou

336 Gardiners Avenue, Levittown
80 Green Lane, Levittown

Mr. Dunne, a retired Marine, Levittown homeowner, President of the Levittown Island Trees Veterans Council and past Commander of a VFW Post, along with a member of many other veterans organizations, spoke about the recent passing of legislation regarding the Veterans Exemption for school taxes. He shared that the Levittown community was built by veterans, for veterans. Mr. Dunne would like the Board to seriously consider passing the resolution for this exemption. Mr. Shou, a Levittown resident who bought his home through the VA Bill and is a Commander of a VFW Post, spoke about how many veterans still live in the neighborhood and are still community minded. Mr. Shou requested that the Board pass this resolution for the veterans.

Mary Reilly

74 Shelter Lane, Levittown, NY

Kerri Bertram
Jenny DeMeo

83 Green Lane, Levittown
167 John Street, Levittown

The parents listed above had concerns regarding food allergies. They came to the meeting to discuss how the district handles these food intolerances. Ms. Reilly asked that the board reexamine their policies on food allergies especially to nuts. She would like to have a policy in place to protect children who have food allergies so they can feel safe in school. Ms. Bertram requested that a strict policy be put in place and implement a mandatory food allergy and action awareness program for teachers, faculty and staff. She advised that Epi pens are kept in a locked cabinet in the nurses office, and it is of time and essence for a child to receive that pen quickly because food allergies can be fatal. She went on to report that everyone should be educated on food allergies to know the symptoms of an allergic reaction, how imperative it is to receive treatment quickly and to call 911. Additionally, they need to know that oils and residue from foods eaten can be easily transferred to items in the classroom and then you will have cross contamination. Ms. DeMeo feels that her children are at risk for an anaphylactic reaction at school. She pointed out that there is a distinct difference between how the adults handle food allergies in the different schools. She requested that each building have a uniform policy in place for food allergies. She remarked that all children have a right to learn in a safe environment and eat at a cafeteria that is as safe as possible. She expressed her opinion that the district should not be selling peanut products.

Marianne Adrian

17 Woodcock Lane, Levittown

Ms. Adrian mentioned that the motto when she went to Levittown Schools was “high expectations yield results.” She stated that she believes in this motto and has high expectations for every member of the Administration and staff. She appreciates all of the help she has gotten from everyone. Ms. Adrian requested that the district stop the non-essential tests because she feels that the children are suffering. She reported that she has helped organized a Forum on Common Core Curriculum with Assemblyman

MINUTES

February 11, 2014

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Tom McKeivitt and invited the Board to attend.

Victoria Sanchez**70 Anchor Lane, Levittown**

Ms. Sanchez has concerns about the Common Core and special services that her child receives. She stated she was not satisfied with the answers given by Dr. Grossane regarding Science, Social Studies and ELA. She feels that the only work brought home is study packets for tests. Ms. Sanchez is disturbed by the fact that the district does not meet the New York State physical education requirements, along with health instruction. She feels that students are not receiving the appropriate amount of time in the arts as required by regulation and was told by Administration that it is impossible to fit it all in. She wanted to know who decides which regulations to comply with. Ms. Sanchez handed out a spread sheet she prepared on her son's class time and discussed the issue of time spent with pull outs. She was also worried about the Motivational Workbooks which prepare children for the rigors of standardized testing, which is everything we have been fighting against. She wanted to know why we spend so much money on supplements if they do not give us what we need.

Matthew Feldman**62 Haven Lane, Levittown**

Mr. Feldman was requesting that the Board reevaluate a position they took concerning the Levittown Red Devil Football and Cheerleading Organization. He asked that the Board provide a statement that they are not involved with any organization in anyway and that their members receive no special treatment. Mr. Feldman discussed a social media site from one of the schools that has a registration form and flyer from an organization. He wanted an expeditious answer from the Board concerning this issue.

As a point-or-order Ms. Genco stated that the social media site is not related to PTA or PTSA but is a parent page.

RESPONSES

Dr. Grossane responded that he would review the questions asked and answer them at the next Board Meeting. He noted that the Veterans Exemption would be discussed during the Ad Hoc portion of the tonight's meeting. He remarked that a public hearing on this subject will be held at the March 12th Regular Meeting at which time if the Board will decide if it will be voted on and adopted.

Mr. Powers asked Mr. Schou questions about the number of Veterans in Levittown.

Mr. Pappas stated that the Board takes food allergies very seriously and will look into this issue.

Attachment: draft minutes 2 11 2014 (2) (1162 : Minutes - Approval of Minutes)

LEVITTOWN PUBLIC SCHOOLS

2014-2015 Calendar

SEPTEMBER (18+1)

S M T W T F S

		2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1-Labor Day

2-Teacher Orientation/Conference

3-First Day of School

25-26 Rosh Hashanah

DECEMBER (16)

S M T W T F S

			1	2	3	4	5	6
7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23	24
25	26	27	28	29	30	31		

23-31 - Christmas Recess

OCTOBER (22)

S M T W T F S

				1	2	3	4
5	6	7	8	9	10	11	12
13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28
29	30	31					

13 - Columbus Day

NOVEMBER (16 +1)

S M T W T F S

1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24
25	26	27	28	29	30		

4 - Supt. Conf. Day

11 - Veterans Day

27-28 - Thanksgiving

JANUARY (19)

S M T W T F S

					1	2	3
4	5	6	7	8	9	10	11
12	13	14	15	16	17	18	19
20	21	22	23	24	25	26	27
28	29	30	31				

1-2 Christmas Recess

19 - Martin Luther King Day

FEBRUARY (15)

S M T W T F S

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

16-20- Winter Recess

MARCH (22)

S M T W T F S

	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL (15)

S M T W T F S

				1	2	3	4
5	6	7	8	9	10	11	12
13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28
29	30						

2-10 Passover/Easter

MAY (20)

S M T W T F S

					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

25-Memorial Day

JUNE (19)

S M T W T F S

	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

25 - Last Day of School

NOTES:

- This calendar has 182 student attendance days and two teacher conference days.
- *If one (1) or no (Ø) snow days are used, there will be no school on May 22, 2015.
- If three (3) or more snow days are used, additional school days will be scheduled as necessary.

Approved: DATE

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 44 - HAND DRAWN
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
300140	02/11/14	3316 - LEVITTOWN U.F.S.D. P/R				
			0	A 633T	2,824,561.93	0.00
			0	A 39CP	386.40	0.00
			0	A 39CMP	966.63	0.00
			0	A 39P	78,739.58	0.00
				CHECK TOTAL	2,904,654.54	
300141	02/11/14	2359 - LEVITTOWN UFSD T&A				
			0	A 633T	1,949,060.84	0.00
				CHECK TOTAL	1,949,060.84	
300142	02/11/14	2359 - LEVITTOWN UFSD T&A				
			131961	A 9030 8000	293,116.36	293,116.36
			131961	A 9030 8000	68,551.42	68,551.42
				CHECK TOTAL	361,667.78	
				SCHEDULE TOTAL	5,215,383.16	361,667.78

DISBURSEMENT COUNT - 3

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 44 - HAND DRAWN

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 39CMP	DUE FROM MISC SPEC AID-PR	966.63	0.00
A 39CP	DUE FROM SCHOOL LUNCH-PR	386.40	0.00
A 39P	DUE FROM SPEC AID-PR	78,739.58	0.00
A 633T	DUE TO TRUST & AGENCY	4,773,622.77	0.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	361,667.78	361,667.78
	FUND TOTALS	5,215,383.16	361,667.78

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(5,215,383.16)
A522	361,667.78
A521	(361,667.78)
A821	361,667.78
A980	0.00

Report Completed 10:07 AM

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
123311	02/11/14	14379 - BSN SPORTS, INC. **VOID**				
			133362	A 2855.4500	(1,043.41)	(1,043.41)
			131997	A 2110.4500-P.E	(406.21)	(406.21)
125295	02/12/14	12464 - ABOFFS PAINTS		CHECK TOTAL	(1,449.62)	
125296	02/12/14	39 - ABS PUMP REPAIR INC.	131758	A 1621.4530	157.44	157.44
				CHECK TOTAL	157.44	
125297	02/12/14	7360 - ACCURATE LABEL DESIGNS, INC.	132195	A 1620.4650	1,308.68	1,308.68
				CHECK TOTAL	1,308.68	
125298	02/12/14	48 - ACE TOOL REPAIR INC.	135181	A 2020.4500-P	430.95	430.95
				CHECK TOTAL	430.95	
125299	02/12/14	410 - ACME BUS CORPORATION	131674	A 1621.4530	599.98	599.98
				CHECK TOTAL	599.98	
125300	02/12/14	1172 - AHOLD USA, INC.	133094	A 5540.4000	7,791.63	7,791.63
			133114	A 5540.4000	44,776.80	44,776.80
				CHECK TOTAL	52,568.43	
			132895	A 2110.4500-U	38.13	38.13
			132896	A 2110.4500-U	44.20	44.20
			132895	A 2110.4500-U	16.65	16.65
			132896	A 2110.4500-U	144.78	144.78
			132895	A 2110.4500-U	155.07	155.07
			133308	A 2110.4500	180.15	180.15
			131869	A 2280.4500	11.94	11.94
			131577	A 1010.4500	8.38	8.38
				CHECK TOTAL	599.30	
125301	02/12/14	1172 - AHOLD USA, INC.	132894	A 2110.4500-U	78.78	78.78
				CHECK TOTAL	78.78	
125302	02/12/14	1172 - AHOLD USA, INC.	134372	A 2250.4500	13.38	13.38
				CHECK TOTAL	13.38	
125303	02/12/14	1172 - AHOLD USA, INC.	134373	A 2250.4500	31.98	31.98
			134373	A 2250.4500	33.94	33.94

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LEVITTOWN UFSD

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125304	02/12/14	13351 - ALBRECHT, VIGGIANO, ZURECK & CO PC	134373	A 2250.4500	66.00	66.00
			134373	A 2250.4500	16.69	16.69
				CHECK TOTAL	148.61	
125305	02/12/14	6217 - ALERT COACH LINES, INC	131588	A 1320.4000	3,250.00	3,250.00
				CHECK TOTAL	3,250.00	
125306	02/12/14	136 - ALL POINTS BUS UPHOLSTERY	134903	A 2850.4180	1,225.00	1,225.00
				CHECK TOTAL	1,225.00	
125307	02/12/14	11090 - AMERICAN PAD-EX SERVICES, INC.	132113	A 5510.5700	854.88	854.88
				CHECK TOTAL	854.88	
			131551	A 1620.4620	48.18	48.18
			131551	A 1620.4620	51.58	51.58
			131551	A 1620.4620	24.43	24.43
			131551	A 1620.4620	121.28	121.28
			131551	A 1620.4620	52.74	52.74
			131551	A 1620.4620	94.37	94.37
			131551	A 1620.4620	67.48	67.48
			131551	A 1620.4620	78.87	78.87
			131551	A 1620.4620	189.68	189.68
			131551	A 1620.4620	67.68	67.68
			131551	A 1620.4620	98.00	98.00
				CHECK TOTAL	894.29	
125308	02/12/14	184 - AMERICAN RED CROSS	131985	A 2815.4500	532.00	532.00
				CHECK TOTAL	532.00	
125309	02/12/14	7887 - AMF GARDEN CITY BOWL	132024	A 2855.4100	60.00	60.00
			132024	A 2855.4100	102.00	102.00
			132024	A 2855.4100	114.00	114.00
			132024	A 2855.4100	57.00	57.00
				CHECK TOTAL	333.00	
125310	02/12/14	7832 - APPCO PAPER & PLASTICS CORP.	134957	A 1620.4550	658.20	658.20
				CHECK TOTAL	658.20	
125311	02/12/14	281 - APPLIED PRACTICE	135102	A 2110.4800-P	335.66	335.66
						23

Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
125312	02/12/14	11116 - ARROW LINEN SUPPLY CO INC			335.66		
			131873	A 2280.4500	28.00		28.00
			131873	A 2280.4500	28.00		28.00
125313	02/12/14	10571 - BABYLON PLUMBING SUPPLY INC			56.00		
			131621	A 1621.4540	1,471.16		1,471.16
125314	02/12/14	354 - BAKER & TAYLOR BOOKS #510486			1,471.16		
125315	02/12/14	11217 - BAUER, DONNA	134936	A 2610.4600-Q	1,996.58		1,996.58
					1,996.58		
125316	02/12/14	14546 - BEHRENS, SUSAN	132808	A 1620.4070	115.00		115.00
					115.00		
125317	02/12/14	484 - BOCES - ADMINISTRATION CENTER	132809	A 1620.4070	115.00		115.00
					115.00		
			133150	A 1310.4900	10,234.84		10,234.84
			133150	A 1620.4900	1,013.00		1,013.00
			133150	A 1981.4900	10,759.92		10,759.92
			133150	A 2110.4900	25,994.63		25,994.63
			133150	A 2250.4900	488,314.49		488,314.49
			133150	A 2630.4900	141,335.52		141,335.52
			133150	A 2815.4900	6,890.80		6,890.80
			133150	A 2830.4900	18,718.40		18,718.40
			133150	A 2830.4900	14,891.78		14,891.78
			133150	A 5510.4900	2,600.00		2,600.00
			133150	A 2250.4900	(20,708.00)		0.00
125318	02/12/14	6618 - BOTTO BROS HARDWARE			700,045.38		
			131676	A 1621.4530	65.45		65.45
			131676	A 1621.4530	52.23		52.23
125319	02/12/14	14379 - BSN SPORTS, INC.			117.68		
			133362	A 2855.4500	1,043.41		1,043.41
			131997	A 2110.4500-P-E	406.21		406.21
125320	02/12/14	7007 - BUS PARTS WAREHOUSE			1,449.62		
					1,449.62		

133150 A 2250.4900

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125321	02/12/14	4535 - CABLEVISION LIGHTPATH, INC.				
			132121	A 5510.5700	931.36	931.36
			132121	A 5510.5700	208.62	208.62
			132121	A 5510.5700	302.75	302.75
			132121	A 5510.5700	367.22	367.22
			132121	A 5510.5700	284.88	284.88
			132121	A 5510.5700	142.80	142.80
				CHECK TOTAL	2,818.83	
125322	02/12/14	624 - VOID: Continued to Check 125323				
			131525	A 2630.4000	3,214.61	3,214.61
				CHECK TOTAL	3,214.61	
125323	02/12/14	624 - CAP AUTO PARTS, INC				
				CHECK TOTAL	0.00	
			132116	A 5510.5700	102.28	102.28
			132116	A 5510.5700	197.40	197.40
			132116	A 5510.5700	209.92	209.92
			132116	A 5510.5700	24.20	24.20
			132116	A 5510.5700	72.53	72.53
			132116	A 5510.5700	81.98	81.98
			132116	A 5510.5700	489.15	489.15
			132116	A 5510.5700	317.48	317.48
			132116	A 5510.5700	447.88	447.88
			132116	A 5510.5700	229.64	229.64
			132116	A 5510.5700	381.48	381.48
			132116	A 5510.5700	472.00	472.00
			132116	A 5510.5700	63.72	63.72
			132116	A 5510.5700	295.28	295.28
			132116	A 5510.5700	491.42	491.42
			132116	A 5510.5700	195.26	195.26
			132116	A 5510.5700	530.12	530.12
			132116	A 5510.5700	42.00	42.00
			132116	A 5510.5700	158.74	158.74
				CHECK TOTAL	4,802.48	
125324	02/12/14	587 - CAROLINA BIOLOGICAL SUPPLY CO.				
			134258	A 2110.4500-P	28.75	28.75
				CHECK TOTAL	28.75	
125325	02/12/14	14964 - CASEY, JULIANNE				
			135006	A 2110.4000-E	45.00	45.00
				CHECK TOTAL	45.00	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125326	02/12/14	2816 - CDWG- MICRO WAREHOUSE				
			131537	A 2630.4500	215.00	215.00
			131537	A 2630.4500	117.00	117.00
			131537	A 2630.4500	430.00	430.00
			131537	A 2630.4500	148.00	148.00
			131537	A 2630.4500	150.00	150.00
			131537	A 2630.4500	411.00	411.00
			131537	A 2630.4500	480.00	480.00
			131537	A 2630.4500	1,966.00	1,966.00
			135200	A 2630.4650	185.00	185.00
			135147	A 2630.4650	130.00	130.00
				CHECK TOTAL	4,232.00	
125327	02/12/14	2816 - CDWG- MICRO WAREHOUSE				
			135200	A 2630.4650	185.00	185.00
			135185	A 2630.4650	561.00	561.00
			135149	A 2630.2200	4,680.00	4,680.00
				CHECK TOTAL	5,426.00	
125328	02/12/14	759 - COMMPATH, INC.				
			132302	A 1620.4650	175.00	175.00
			132302	A 1620.4650	67.50	67.50
			132302	A 1620.4650	107.50	107.50
			132302	A 1620.4650	445.00	445.00
			132302	A 1620.4650	124.00	124.00
			132302	A 1620.4650	183.00	183.00
			132302	A 1620.4650	357.50	357.50
			132302	A 1620.4650	67.50	67.50
				CHECK TOTAL	1,527.00	
125329	02/12/14	13411 - COOKIES AND MORE INC				
			133250	A 7140.4500	459.00	459.00
			133250	A 7140.4500	459.00	459.00
			133250	A 7140.4500	459.00	459.00
			133250	A 7140.4500	459.00	459.00
			133250	A 7140.4500	459.00	459.00
				CHECK TOTAL	2,295.00	
125330	02/12/14	12243 - CORSO, SALVATORE J.				
			131857	A 2815.4000	1,250.00	1,250.00
				CHECK TOTAL	1,250.00	
125331	02/12/14	14934 - COSCIA, JOHN				
			134692	A 2110.4000-P	240.00	240.00
						26

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125332	02/12/14	7079 - COSTELLO, STEVEN		CHECK TOTAL	240.00	
			133166	A 2110.4500	24.27	24.27
			133166	A 2110.4500	34.98	34.98
				CHECK TOTAL	59.25	
125333	02/12/14	830 - CREST/GOOD MFG CO. INC		CHECK TOTAL	207.76	207.76
			131739	A 1621.4540	207.76	
125334	02/12/14	847 - CURRICULUM ASSOCIATES, INC		CHECK TOTAL	358.22	358.22
			135189	A 2110.4500-D	358.22	
125335	02/12/14	13533 - CUSTOM GOLF MATERIALS, I.NC.		CHECK TOTAL	2,318.00	2,318.00
			134786	A 1621.4530	2,318.00	
125336	02/12/14	11956 - DIAL ACE UNIFORM SUPPLY CO INC		CHECK TOTAL	99.50	99.50
			132254	A 5510.4000	99.50	
			132254	A 5510.4000	99.50	
			132254	A 5510.4000	99.50	
			132254	A 5510.4000	99.50	
			132254	A 5510.4000	99.50	
				CHECK TOTAL	497.50	
125337	02/12/14	968 - DICK BLICK COMPANY		CHECK TOTAL	57.98	57.98
			133571	A 2110.4500-U	57.98	
125338	02/12/14	5906 - DIVISION AVENUE EXTRA		CHECK TOTAL	400.00	400.00
			134926	A 2110.4350	400.00	
125339	02/12/14	1113 - EASTERN SUFFOLK BOCES		CHECK TOTAL	7,001.54	7,001.54
			131545	A 1620.4070	7,001.54	
125340	02/12/14	1141 - EDUCATIONAL BUS		CHECK TOTAL	165.75	165.75
			134972	A 5540.4000	165.75	
			134972	A 5540.4000	459.00	459.00
			133097	A 5540.4000	3,603.14	3,603.14
				CHECK TOTAL	4,227.89	
125341	02/12/14	14304 - ENDZONE SPORTS		CHECK TOTAL	3,420.00	3,420.00
			131980	A 2855.4000	229.30	229.30
			131980	A 2855.4000	372.00	372.00

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS *Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125342	02/12/14	1339 - EXPRESSWAY GLASS WORKS, INC.		CHECK TOTAL	4,021.30	
125343	02/12/14	14440 - F.S.G.I.	131670	A 1620.4580	271.02	271.02
				CHECK TOTAL	271.02	
125344	02/12/14	7127 - FANTASTIC TOURS & TRAVEL	132037	A 1620.4650	422.50	422.50
				CHECK TOTAL	422.50	
125345	02/12/14	7594 - FASTENAL COMPANY	134944	A 2855.4100	1,370.00	1,370.00
				CHECK TOTAL	1,370.00	
125346	02/12/14	7657 - FELDMAN LUMBER CO., INC.	132258	A 5510.5700	282.59	282.59
			132258	A 5510.5700	25.65	25.65
				CHECK TOTAL	308.24	
125347	02/12/14	1385 - FLAGHOUSE, INC	131777	A 1621.4530	246.00	246.00
				CHECK TOTAL	246.00	
125348	02/12/14	1396 - FRANKEL FLORENCE	135064	A 2855.4500	1,047.00	1,047.00
				CHECK TOTAL	1,047.00	
125349	02/12/14	5072 - FRED'S DELI	132812	A 1620.4070	115.00	115.00
				CHECK TOTAL	115.00	
125350	02/12/14	1918 - FRIEDMAN, JANICE H.	135130	A 2110.4750	17.00	17.00
			135130	A 2110.4750	18.14	18.14
			135130	A 2110.4750	18.00	18.00
			135130	A 2110.4750	26.11	26.11
			134993	A 1430.4750	130.48	130.48
				CHECK TOTAL	209.73	
125351	02/12/14	1505 - GENERAL WELDING SUPPLY CORP	132813	A 1620.4070	115.00	115.00
				CHECK TOTAL	115.00	
125352	02/12/14	13886 - GLOBAL MONTELLO GROUP CORP	132138	A 2850.4500-Q	208.50	208.50
				CHECK TOTAL	208.50	
			133115	A 5510.5710	21,560.93	21,560.93
			133657	A 5510.5710	15,802.35	15,802.35

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125353	02/12/14	5896 - GRAZIOSE, TERESSA A.		CHECK TOTAL	37,363.28	
125354	02/12/14	14871 - HENRICH EQUIPMENT CO. INC.	132816	A 1620.4070	115.00	115.00
				CHECK TOTAL	115.00	
125355	02/12/14	4568 - HENRY VISCARDINATIONAL CENTER	134367	A 1620.4620	1,250.50	1,250.50
			134367	A 1620.4620	1,677.50	1,677.50
				CHECK TOTAL	2,928.00	
125356	02/12/14	6704 - HERTZ FURNITURE	134553	A 2250.4700	11,803.60	11,803.60
				CHECK TOTAL	11,803.60	
125357	02/12/14	1725 - HIP OF GREATER NEW YORK	135007	A 2110.2000-L	10,090.18	10,090.18
				CHECK TOTAL	10,090.18	
125358	02/12/14	6979 - HOME CARE FOR CHILDREN, INC.	131953	A 9060.8000	58,085.53	58,085.53
				CHECK TOTAL	58,085.53	
			134798	A 2250.4005	102.00	102.00
			134711	A 2250.4000	2,167.50	2,167.50
			134711	A 2250.4000	1,968.50	1,968.50
			134711	A 2250.4000	2,167.50	2,167.50
			134711	A 2250.4000	1,980.00	1,980.00
			134711	A 2250.4000	2,167.50	2,167.50
			134711	A 2250.4000	1,938.75	1,938.75
				CHECK TOTAL	12,491.75	
125359	02/12/14	6116 - HOME DEPOT	131727	A 1621.4530	246.74	246.74
			131727	A 1621.4530	684.04	684.04
			131727	A 1621.4530	107.89	107.89
			131727	A 1621.4530	693.01	693.01
			133305	A 2110.4500	238.75	238.75
			131727	A 1621.4530	112.74	112.74
				CHECK TOTAL	2,083.17	
125360	02/12/14	4529 - VOID: Continued to Check 125361		CHECK TOTAL	0.00	
125361	02/12/14	4529 - HUNTINGTON BRAKE SERVICE, INC	133144	A 5510.5700	336.74	336.74
			133144	A 5510.5700	305.16	305.16

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LEVITTOWN UFSD

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125362	02/12/14	14918 - I I CONTRACTING CO. INC.	133144	A 5510.5700	260.70	260.70
			133144	A 5510.5700	141.92	141.92
			133144	A 5510.5700	40.28	40.28
			133144	A 5510.5700	287.99	287.99
			133144	A 5510.5700	137.20	137.20
			133144	A 5510.5700	51.66	51.66
			133144	A 5510.5700	56.48	56.48
			133144	A 5510.5700	476.41	476.41
			133144	A 5510.5700	533.94	533.94
			133144	A 5510.5700	44.10	44.10
			133144	A 5510.5700	189.36	189.36
				CHECK TOTAL	2,861.94	
125363	02/12/14	14816 - IDEAL CONSULTING SERVICES, INC	134674	A 1620.4650	5,709.02	5,709.02
				CHECK TOTAL	5,709.02	
125364	02/12/14	1819 - INTERSTATE MUSIC	133257	A 2110.4750	9,577.09	9,577.09
				CHECK TOTAL	9,577.09	
125365	02/12/14	10485 - ISLAND ELEVATOR SERVICES, INC.	133391	A 2110.4500-M	30.66	172.08
				CHECK TOTAL	30.66	
125366	02/12/14	6415 - J & B MUSICAL INSTRUMENTS INC	131726	A 1620.4620	525.00	525.00
				CHECK TOTAL	525.00	
125367	02/12/14	1854 - J & J MILES RUBBER CORP	135148	A 2110.2000-M	1,720.00	1,720.00
				CHECK TOTAL	1,720.00	
			132112	A 5510.5730	989.70	989.70
			132112	A 5510.5730	679.90	679.90
			132112	A 5510.5730	542.40	542.40
			132111	A 5510.4680	1,805.95	1,805.95
			132111	A 5510.4680	852.22	852.22
			132111	A 5510.4680	584.60	584.60
				CHECK TOTAL	5,454.77	
125368	02/12/14	13608 - JOHNSTONE SUPPLY	131641	A 1621.4540	601.29	601.29
				CHECK TOTAL	601.29	
125369	02/12/14	14808 - KARA, RIA				

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125370	02/12/14	2209 - KELVIN ELECTRONICS LP		CHECK TOTAL	115.00	
125371	02/12/14	13107 - KLH FIRE SAFETY CONSULTANTS LLC	133967	A 2110.4500-U	1,277.70	1,277.70
				CHECK TOTAL	1,277.70	
125372	02/12/14	10830 - KONICA MINOLTA PRINTING	135209	A 1620.4620	310.00	310.00
				CHECK TOTAL	310.00	
125373	02/12/14	12759 - KOWAL-CONNELLY MD, SUANNE	132245	A 2280.4000	619.43	619.43
			131503	A 1670.4000	791.71	791.71
				CHECK TOTAL	1,411.14	
125374	02/12/14	13846 - L&J HEATING & AC	131855	A 2815.4000	1,250.00	1,250.00
				CHECK TOTAL	1,250.00	
125375	02/12/14	2271 - LAKESHORE LEARNING	134874	A 1620.4650	4,008.74	4,020.00
				CHECK TOTAL	4,008.74	
125376	02/12/14	2271 - LAKESHORE LEARNING	134283	A 2250.4500	43.42	43.42
				CHECK TOTAL	43.42	
125377	02/12/14	2271 - LAKESHORE LEARNING	134941	A 2110.4500-D	124.79	134.91
				CHECK TOTAL	124.79	
125378	02/12/14	11170 - LAVELLE SCHOOL FOR THE BLIND	134287	A 2250.4500	133.99	133.99
				CHECK TOTAL	133.99	
125379	02/12/14	14348 - LEAF CAPITAL FUNDING LLC	134654	A 2250.4700	7,015.68	7,015.68
				CHECK TOTAL	7,015.68	
125380	02/12/14	11118 - VOID: Continued to Check 125381	133283	A 1670.4000	645.00	645.00
				CHECK TOTAL	645.00	
125381	02/12/14	11118 - LIFES WORC		CHECK TOTAL	0.00	
			134477	A 2250.4000	425.00	425.00
			134477	A 2250.4000	690.00	690.00
			134477	A 2250.4000	75.00	75.00
			134477	A 2250.4000	660.00	660.00

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125382	02/12/14	2462 - LIPA	134477	A 2250.4000	180.00	180.00
			134477	A 2250.4000	810.00	810.00
			134477	A 2250.4000	980.00	980.00
			134477	A 2250.4000	980.00	980.00
			134477	A 2250.4000	915.00	915.00
			134477	A 2250.4000	1,090.00	1,090.00
			134477	A 2250.4000	2,040.00	2,040.00
			134477	A 2250.4000	2,180.00	2,180.00
			134477	A 2250.4000	1,530.00	1,530.00
			134477	A 2250.4000	540.00	540.00
			134477	A 2250.4000	500.00	500.00
			134477	A 2250.4000	330.00	330.00
			134477	A 2250.4000	75.00	75.00
				CHECK TOTAL	14,000.00	
125383	02/12/14	2260 - LISFA	131531	A 1620.4080	85,509.19	85,509.19
			131544	A 5630.4080	5,760.58	5,760.58
				CHECK TOTAL	91,269.77	
125384	02/12/14	4618 - MARIANNA INDUSTRIES, INC.	134773	A 2850.4180-M	198.00	220.00
				CHECK TOTAL	198.00	
125385	02/12/14	2640 - MARJAM SUPPLY COMPANY INC	133675	A 2280.4500	224.53	224.53
				CHECK TOTAL	224.53	
125386	02/12/14	7421 - MARKET POINT	134925	A 1621.4530	933.39	963.39
				CHECK TOTAL	933.39	
125387	02/12/14	2709 - MARYHAVEN CENTER OF HOPE	132253	A 2630.4650	140.00	140.00
			132253	A 2630.4650	352.85	210.85
			132253	A 2630.4650	(142.00)	0.00
				CHECK TOTAL	350.85	
125388	02/12/14	14830 - MASOPIUST, MARIANNE	134656	A 2250.4700	4,988.20	4,988.20
				CHECK TOTAL	4,988.20	
125389	02/12/14	14645 - MC GRAW-HILL SCHOOL EDUCATION	134691	A 2110.4000-P	25.00	25.00
				CHECK TOTAL	25.00	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
125390	02/12/14	14645 - MC GRAW-HILL SCHOOL EDUCATION			66.24		
			133982	A 2110.4800		11,598.40	12,283.68
			133982	A 2110.4800		1,069.80	0.00
			133982	A 2110.4800		354.71	0.00
			133982	A 2110.4800		(374.52)	0.00
			133982	A 2110.4800		(354.71)	0.00
				CHECK TOTAL	12,283.68		
125391	02/12/14	14645 - MC GRAW-HILL SCHOOL EDUCATION					
			133979	A 2110.4800		1,104.87	11,330.66
			133979	A 2110.4800		10,689.30	0.00
			133979	A 2110.4800		332.23	0.00
			133979	A 2110.4800		795.74	0.00
			133979	A 2110.4800		(794.74)	0.00
			133979	A 2110.4800		(332.23)	0.00
			133979	A 2110.4800		(463.51)	0.00
			133979	A 2110.4800		(1.00)	0.00
				CHECK TOTAL	11,330.66		
125392	02/12/14	14645 - MC GRAW-HILL SCHOOL EDUCATION					
			133272	A 2110.4800-C		1,286.73	1,316.73
				CHECK TOTAL	1,286.73		
125393	02/12/14	12876 - MCCOY, EUGENE M					
			134749	A 2110.4490		199.38	199.38
				CHECK TOTAL	199.38		
125394	02/12/14	10287 - MENTORING MINDS, L.P.					
			135145	A 2110.4500-D		185.10	185.10
				CHECK TOTAL	185.10		
125395	02/12/14	2787 - MHS					
			134796	A 2820.4500		599.20	599.20
				CHECK TOTAL	599.20		
125396	02/12/14	2804 - MICHAEL SLAVIN PIANO SERVICE					
			134608	A 2110.4650		90.00	90.00
				CHECK TOTAL	90.00		
125397	02/12/14	7698 - MONDIAL AUTOMOTIVE, INC.					
			132119	A 5510.5700		324.54	324.54
			132119	A 5510.5700		149.35	149.35
			132119	A 5510.5700		139.05	139.05
				CHECK TOTAL	612.94		
125398	02/12/14	6835 - MONTVILO, ROBERTA					
			132814	A 1620.4070		145.00	145.00

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125399	02/12/14	14977 - MORPOTRUST USA LLC.		CHECK TOTAL	115.00	
125400	02/12/14	13777 - MOTOROLA SOLUTIONS, INC.	135198	A 5510.4750	300.00	300.00
				CHECK TOTAL	300.00	
125401	02/12/14	14571 - MOTOROLA SOLUTIONS, INC.	132334	A 1620.4650	150.00	150.00
				CHECK TOTAL	150.00	
125402	02/12/14	14571 - MOTOROLA SOLUTIONS, INC.	134683	A 1620.2000	4,404.00	4,404.00
				CHECK TOTAL	4,404.00	
125403	02/12/14	5251 - MPS	134684	A 1620.2000	5,025.00	6,576.00
				CHECK TOTAL	5,025.00	
125404	02/12/14	2993 - NASCO	135111	A 2110.4800-Q	1,520.06	1,520.06
			135111	A 2110.4800-Q	3.05	3.05
				CHECK TOTAL	1,523.11	
125405	02/12/14	4566 - NASSAU-SUFFOLK SERVICES	135154	A 2110.4500	327.86	327.86
				CHECK TOTAL	327.86	
125406	02/12/14	14949 - NATIONAL AUTISM RESOURCES INC.	134659	A 2250.4700	5,184.70	5,184.70
				CHECK TOTAL	5,184.70	
125407	02/12/14	14099 - NATIONAL STUDENT CLEARINGHOUSE	134952	A 2820.4500	89.45	89.45
				CHECK TOTAL	89.45	
125408	02/12/14	3071 - NCIML	135268	A 2110.4750	850.00	850.00
				CHECK TOTAL	850.00	
125409	02/12/14	3078 - NESCO BUS MAINTENANCE INC.	135031	A 2850.4180-P	340.00	600.00
				CHECK TOTAL	340.00	
125410	02/12/14	6561 - NETWORKED EDUCATIONAL	134922	A 1620.4620	1,735.00	1,735.00
				CHECK TOTAL	1,735.00	
125411	02/12/14	14311 - NEW YORK AMERICAN WATER COMPA	134668	A 2630.4650	3,311.31	3,311.31
				CHECK TOTAL	3,311.31	
			131713	A 5530.4050	27.08	27.08

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125412	02/12/14	3169 - New York State Education	131539	A 1620.4060	35.09	35.09
				CHECK TOTAL	73.07	
125413	02/12/14	3095 - NYS SCIENCE OLYMPIAD	134862	A 2250.4700	788.80	788.80
			134862	A 2250.4700	788.80	788.80
				CHECK TOTAL	1,577.60	
125414	02/12/14	176 - PAETEC COMMUNICATIONS	134341	A 2850.4180-P	150.00	150.00
				CHECK TOTAL	150.00	
125415	02/12/14	13588 - PAPA, DONNA	131559	A 1620.4070	1,016.44	1,016.44
				CHECK TOTAL	1,016.44	
125416	02/12/14	14879 - PARTS AUTHORITY INC.	132807	A 1620.4070	115.00	115.00
				CHECK TOTAL	115.00	
			134445	A 2280.4500	163.64	272.87
			134445	A 2280.4500	66.77	0.00
			134445	A 2280.4500	108.46	0.00
			134445	A 2280.4500	(66.00)	0.00
			134445	A 2280.4500	52.08	52.08
			134445	A 2280.4500	43.08	43.08
			134445	A 2280.4500	52.69	52.69
			134445	A 2280.4500	7.18	7.18
				CHECK TOTAL	427.90	
125417	02/12/14	3397 - PORT JEFFERSON SPORTING GOODS	133282	A 2855.4500	589.00	589.00
				CHECK TOTAL	589.00	
125418	02/12/14	6393 - POSITIVE PROMOTIONS, INC.	135219	A 2815.4500	165.80	149.85
				CHECK TOTAL	165.80	
125419	02/12/14	6587 - PRAKKEN PUBLICATIONS	134865	A 2110.4500-U	124.50	124.50
				CHECK TOTAL	124.50	
125420	02/12/14	3425 - PROFICIENCY PRESS CO.	133761	A 2110.4800-K	179.82	179.82
				CHECK TOTAL	179.82	
125421	02/12/14	8370 - SAN FILIPPO, JAMES	134799	A 2855.4100	45.00	45.00

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
125422	02/12/14	4804 - SCANTRON			45.00		
			135110	A 2110.4500-Q	135.57		137.00
			135182	A 2110.4500-P	448.96		448.96
				CHECK TOTAL	584.53		
125423	02/12/14	4563 - SCHOOL FOR LANGUAGE AND					
			134658	A 2250.4700	4,704.72		4,704.72
				CHECK TOTAL	4,704.72		
125424	02/12/14	4458 - SCHOOL SPECIALTY, INC.					
			133745	A 2110.4500-H	65.20		65.20
			134954	A 2250.2000	14.11		14.11
			134954	A 2250.4500	554.33		554.33
			133226	A 2280.4500	91.07		100.00
			135159	A 2110.4500	202.35		202.35
			133450	A 2110.4500-F	21.42		21.42
			133803	A 2110.4500-L	147.11		147.11
			133804	A 2110.4500-L	143.26		143.26
			133805	A 2110.4500-L	111.79		111.79
				CHECK TOTAL	1,350.64		
125425	02/12/14	13040 - SCHWAN, KIMBERLY					
			132815	A 1620.4070	87.50		87.50
				CHECK TOTAL	87.50		
125426	02/12/14	6514 - SHAR PRODUCTS CO.					
			135047	A 2110.2000-M	2,280.00		2,280.00
				CHECK TOTAL	2,280.00		
125427	02/12/14	3842 - SID HARVEY INDUSTRIES, INC.					
			131681	A 1621.4550	427.88		427.88
				CHECK TOTAL	427.88		
125428	02/12/14	4606 - SIGN-A-RAMA INC - FARMINGDALE					
			131680	A 1621.4530	85.00		85.00
				CHECK TOTAL	85.00		
125429	02/12/14	14965 - SIRCLE CORPORATION					
			135019	A 2110.2000-F	100.00		100.00
				CHECK TOTAL	100.00		
125430	02/12/14	14070 - SIROIS, HERMAN					
			135270	A 9060.8000	6,163.40		6,163.40
				CHECK TOTAL	6,163.40		
125431	02/12/14	4729 - SKILLS USA, INC.					
			135240	A 2280.4750	323.00		323.00
				CHECK TOTAL	323.00		

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS *Displaying PO and Non PO Payments*

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125432	02/12/14	4729 - SKILLS USA, INC.		CHECK TOTAL	323.00	
125433	02/12/14	10231 - SPRINT	135239	A 2850.4180-R	5,161.00	5,161.00
				CHECK TOTAL	5,161.00	
125434	02/12/14	3908 - ST JAMES TUTORING, INC	131718	A 1620.4070	503.88	503.88
				CHECK TOTAL	503.88	
125435	02/12/14	4603 - STAPLES BUSINESS ADVANTAGE	133398	A 2815.4250	160.00	160.00
				CHECK TOTAL	160.00	
			131824	A 2020.4500-E	125.09	125.09
			135211	A 2110.4500-Q	22.70	22.70
			131852	A 5510.4500	139.16	139.16
			132491	A 2110.4500-P	81.30	81.30
			133778	A 2110.4500	249.67	249.67
			134067	A 1620.4500	55.63	55.63
			132187	A 2810.4500	38.59	38.59
			131824	A 2020.4500-E	78.19	78.19
			132239	A 2020.4500-P	33.95	33.95
			132491	A 2110.4500-P	43.68	43.68
			134771	A 2250.4500	147.29	147.29
			135025	A 1310.2000	384.50	384.50
				CHECK TOTAL	1,399.75	
125436	02/12/14	11777 - SUFFOLK COMMUNITY COLLEGE ASSOC				
125437	02/12/14	3973 - SUNRISE TOOL	135265	A 2855.4100	175.00	175.00
				CHECK TOTAL	175.00	
125438	02/12/14	13416 - SUPERIOR OVERHEAD DOOR INC.	132928	A 1621.4530	361.19	361.19
			132928	A 1621.4530	97.14	97.14
				CHECK TOTAL	458.33	
125439	02/12/14	13498 - SYMBRANT TECHNOLOGIES	131689	A 1620.4650	276.63	276.63
				CHECK TOTAL	276.63	
125440	02/12/14	4014 - SYOSSET HOME TUTORING	131523	A 2630.4000	312.00	312.00
				CHECK TOTAL	312.00	
			133399	A 2815.4250	1,739.00	1,739.00

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
125441	02/12/14	7051 - TEQUIPMENT.NET			1,739.00		
125442	02/12/14	4066 - THE CENTER FOR DEVEL	135062	A 2630.4650	9,017.00	9,017.00	9,017.00
				CHECK TOTAL	9,017.00		
125443	02/12/14	13313 - THE WEEK PUBLICATIONS INC	134648	A 2250.4700	3,316.10	3,316.10	3,316.10
			134648	A 2250.4700	3,316.10	3,316.10	3,316.10
			134648	A 2250.4700	1,479.75	1,479.75	1,479.75
				CHECK TOTAL	8,111.95		
125444	02/12/14	14553 - TIGHTON FASTENER & SUPPLY INC. 130566	135092	A 2250.4500	254.10	254.10	254.10
				CHECK TOTAL	254.10		
125445	02/12/14	7703 - TOBAY PRINTING CO. INC.	0	A 600	133.71	133.71	0.00
				CHECK TOTAL	133.71		
125446	02/12/14	10354 - TRI-STATE SOUND & VIDEO	132084	A 2335.4000	2,178.00	2,178.00	2,178.00
				CHECK TOTAL	2,178.00		
			131778	A 1620.4620	70.95	70.95	70.95
			131778	A 1620.4620	879.95	879.95	879.95
			131778	A 1620.4620	112.50	112.50	112.50
			131778	A 1620.4620	167.50	167.50	167.50
				CHECK TOTAL	1,230.90		
125447	02/12/14	14860 - ULTIMATE TONER SOURCE, INC.	135129	A 2010.4500	903.20	903.20	903.20
			135261	A 2020.4500-D	1,129.00	1,129.00	1,129.00
			135213	A 2020.4500-E	1,016.10	1,016.10	1,016.10
				CHECK TOTAL	3,048.30		
125448	02/12/14	4239 - UNITED CEREBRAL PALSY					
125449	02/12/14	14660 - UNITED METRO ENERGY CORP	134660	A 2250.4700	12,323.04	12,323.04	12,323.04
				CHECK TOTAL	12,323.04		
			133312	A 1620.4090	11,017.99	11,017.99	11,017.99
			133312	A 1620.4090	533.05	533.05	533.05
			133312	A 1620.4090	19,465.84	19,465.84	19,465.84
			133256	A 5530.4090	626.36	626.36	626.36
			133256	A 5530.4090	1,405.34	1,405.34	1,405.34
				CHECK TOTAL	33,048.58		

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125450	02/12/14	4240 - UNITED PARCEL SERVICE				
			133782	A 2110.4350	2.68	2.68
125451	02/12/14	13070 - VANDIS INC		CHECK TOTAL	2.68	
						2.68
			135184	A 2630.4000	9,358.95	9,358.95
			135186	A 2630.4000	2,199.00	2,199.00
			135153	A 2630.4650	2,855.76	2,855.76
				CHECK TOTAL	14,413.71	
125452	02/12/14	12550 - W.B. MASON CO., INC				
			135245	A 2110.4500-Q	39.99	39.99
				CHECK TOTAL	39.99	
125453	02/12/14	12785 - W.W. GRAINGER, INC.				
			135144	A 1621.4550	548.64	548.64
			135152	A 1621.4530	968.00	968.00
			131540	A 1620.4650	150.69	150.69
			131540	A 1620.4650	63.20	63.20
				CHECK TOTAL	1,728.53	
125454	02/12/14	4340 - WARD'S SCIENCE				
			135004	A 2110.4500-Q	106.74	106.74
				CHECK TOTAL	106.74	
125455	02/12/14	4349 - WE TRANSPORT, INC.				
			133095	A 5540.4000	2,959.37	2,959.37
				CHECK TOTAL	2,959.37	
125456	02/12/14	4359 - WEST MUSIC/				
			135143	A 2110.4500-M	49.94	49.94
				CHECK TOTAL	49.94	
125457	02/12/14	4399 - WINDOW REPAIR SYSTEMS INC				
			134056	A 1621.4530	955.58	955.58
				CHECK TOTAL	955.58	
125458	02/12/14	4412 - WOODS SERVICES				
			134681	A 2250.4700	5,583.50	5,583.50
				CHECK TOTAL	5,583.50	
125459	02/12/14	4439 - YOUNGS				
			131686	A 1621.4530	75.81	75.81
				CHECK TOTAL	75.81	
DISBURSEMENT COUNT - 166					1,283,040.14	1,305,682.81

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 600	ACCOUNTS PAYABLE	133.71	0.00
A 1010.4500	BD OF ED MATERIALS/SUPPLIES		
A 1310.2000	BO OFFICE EQUIPMENT	8.38	8.38
A 1310.4900	BO BOCES SERVICES	384.50	384.50
A 1320.4000	AUDITING SERVICES	10,234.84	10,234.84
A 1430.4750	PERSONNEL TRAINING/TRAVEL	3,250.00	3,250.00
A 1620.2000	O&M EQUIPMENT	130.48	130.48
A 1620.4060	O&M WATER	9,429.00	10,980.00
A 1620.4070	O&M TELEPHONE/INTERNET	35.09	35.09
A 1620.4080	O&M ELECTRICITY	9,529.36	9,529.36
A 1620.4090	O&M FUEL OIL	85,509.19	85,509.19
A 1620.4500	O&M MATERIAL/SUPPLIES	31,016.88	31,016.88
A 1620.4550	O&M CUSTODIAL SUPPLIES	55.63	55.63
A 1620.4580	O&M VEHICLE PARTS & SUPPL	658.20	658.20
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	271.02	271.02
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	7,623.19	7,623.19
A 1620.4900	O&M BOCES HEALTH/SAFETY	13,616.46	13,627.72
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	1,013.00	1,013.00
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUPPLS	8,757.63	8,757.63
A 1621.4550	MAINTENANCE HEAT & VENT SUPPLIES	2,280.21	2,280.21
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	976.52	976.52
A 1981.4900	BOCES ADMINISTRATIVE COSTS	1,436.71	1,436.71
A 2010.4500	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	10,759.92	10,759.92
A 2020.4500-D	SUPRVSN MAT & SUPP GARDIN	903.20	903.20
A 2020.4500-E	SUPRVSN MAT & SUPP LEE RD	1,129.00	1,129.00
A 2020.4500-P	SUPRVSN MAT & SUPP DIVISION	1,219.38	1,219.38
A 2110.2000-F	INST EQUIP/NORTHSIDE	464.90	464.90
A 2110.2000-L	INST EQUIP/WISDOM LN	100.00	100.00
A 2110.2000-M	INST EQUIP/MUSIC	10,090.18	10,090.18
A 2110.4000-E	CONTRACUAL EXPEND/LEE ROAD	4,000.00	4,000.00
A 2110.4000-P	CONTRACUAL EXPEND/DIVISION	45.00	45.00
A 2110.4350	INST EQUIP RENT/MUS/	265.00	265.00
A 2110.4490	MUSIC ACCOMPANISTS	402.68	402.68
A 2110.4500	MAT & SUPP INSTRUCTION	199.38	199.38
A 2110.4500-D	MAT & SUPP GARDINERS	1,258.03	1,255.45
A 2110.4500-F	MAT & SUPP NORTHSIDE	668.11	678.23
A 2110.4500-H	MAT & SUPP SUMMIT LN	21.42	21.42
A 2110.4500-L	MAT & SUPP WISDM LN	65.20	65.20
A 2110.4500-M	MAT & SUPP MUSIC	402.16	402.16
		80.60	222.02

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2110.4500-P	MAT & SUPP DIVISION	602.69	602.69
A 2110.4500-P-E	MAT & SUPP PHYS ED	0.00	0.00
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	305.00	306.43
A 2110.4500-U	MAT & SUPP AHET	1,937.79	1,937.79
A 2110.4650	EQUIP REPAIRS/MUSIC	90.00	90.00
A 2110.4750	TRAINING/TRAVEL	10,506.34	10,527.09
A 2110.4800	TEXTBOOKS - DISTRICT	23,680.58	23,680.58
A 2110.4800-C	TEXTBOOKS/ABBKEY LANE	1,286.73	1,316.73
A 2110.4800-K	TEXTBOOKS/SALK MID SCH	179.82	179.82
A 2110.4800-P	TEXTBOOKS/DIVISION AVE	335.66	335.66
A 2110.4800-Q	TEXTBOOKS/MAC ARTHUR HS	1,523.11	1,523.11
A 2110.4900	BOCES SERVICES	25,994.63	25,994.63
A 2250.2000	SPEC ED EQUIPMENT	14.11	14.11
A 2250.4000	SPEC ED - RELATD SERV/IN-DIST	26,389.75	26,389.75
A 2250.4005	SPEC ED - RELATD SERV MR PRG	102.00	102.00
A 2250.4500	SPEC ED MAT & SUPP	1,295.12	1,295.12
A 2250.4700	SPEC ED HANDICAPPED TUITN	61,292.99	61,292.99
A 2250.4900	SPEC ED - BOCES SERVICES	467,606.49	488,314.49
A 2280.4000	OCCUPAT ED CONTRACTUAL EXP	619.43	619.43
A 2280.4500	OCCUPAT ED MAT & SUPP	811.44	820.37
A 2280.4750	OCCUPAT ED TRAINING/TRAVEL	323.00	323.00
A 2335.4000	CONTINUING ED CONTRACTUAL EXP	2,178.00	2,178.00
A 2610.4600-Q	LIBRARY MATERIAL MAC ARTHUR	1,996.58	1,996.58
A 2630.2200	COMPUTER INST STATE AIDED HARDWR	4,680.00	4,680.00
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	15,084.56	15,084.56
A 2630.4500	COMPUTER INST MAT & SUPP	3,917.00	3,917.00
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS	16,595.92	16,595.92
A 2630.4900	COMPUTER INST BOCES SERVICES	141,335.52	141,335.52
A 2810.4500	GUIDANCE MAT & SUPP	38.59	38.59
A 2815.4000	HEALTH SERVICES CONTRACTUAL EXP	2,500.00	2,500.00
A 2815.4250	HEALTH SERVICES OUTSIDE TEACHERS	1,899.00	1,899.00
A 2815.4500	HEALTH SERVICES MAT & SUPP	697.80	681.85
A 2815.4900	HEALTH SERVICES BOCES HEALTH SERV	6,890.80	6,890.80
A 2820.4500	PSYCHOLOG SRV MAT & SUPP	688.65	688.65
A 2830.4900	GRADE BOCES SERVICES	33,610.18	33,610.18
A 2850.4180	STDNT PARTP FEES	1,225.00	1,225.00
A 2850.4180-M	STDNT PARTP FEES-MUSIC	198.00	220.00
A 2850.4180-P	STDNT PARTP FEES/DIVISION	490.00	750.00
A 2850.4180-R	STDNT PARTP FEES/IMEC	5,161.00	5,161.00

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2850.4500-Q	CLUB MAT & SUPP MACARTHUR	208.50	208.50
A 2855.4000	INTERSCHOLATHLT CONTRACTUAL EXP	4,021.30	4,021.30
A 2855.4100	INTERSCHOLATHLT PARTICIPATN FEES	1,923.00	1,923.00
A 2855.4500	INTERSCHOLATHLT MAT & SUPP	1,636.00	1,636.00
A 5510.4000	TRANSPORTATION CONTRACTUAL EXP	497.50	497.50
A 5510.4500	TRANSPORTATION MAT & SUPP	139.16	139.16
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSIDE	3,242.77	3,242.77
A 5510.4750	TRANSPORTATION TRAINING & TRAVEL	300.00	300.00
A 5510.4900	TRANSPORTATION BOCES BIDDING SERV	2,600.00	2,600.00
A 5510.5700	TRANSPORTATION BUS PARTS	12,259.31	12,259.31
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	37,363.28	37,363.28
A 5510.5730	TRANSPORTATION TIRES	2,212.00	2,212.00
A 5530.4060	GARAGE WATER	37.98	37.98
A 5530.4080	GARAGE ELECTRICITY	5,760.58	5,760.58
A 5530.4090	GARAGE FUEL OIL	2,031.70	2,031.70
A 5540.4000	TRANSPORTATION CONTRACTED BUSES	59,755.69	59,755.69
A 7140.4500	AFTER SCH PROG MAT & SUPP	2,295.00	2,295.00
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	64,248.93	64,248.93
	FUND TOTALS	1,283,040.14	1,305,682.81

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(1,283,040.14)
A522	1,282,906.43
A521	(1,305,682.81)
A821	1,305,682.81
A980	0.00

Report Completed 10:07 AM

CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 15 - C- LUNCH FUND

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
4471	02/12/14	13880 - ACME AMERICAN REPAIRS, INC.				
			131583	C 2860.4650-A-0	558.31	558.31
4472	02/12/14	363 - BAR BOY PRODUCTS, INC.		CHECK TOTAL	558.31	
			132219	C 2860.4500-A-0	116.50	116.50
4473	02/12/14	11362 - SUMMIT RESTAURANT REPAIRS &		CHECK TOTAL	116.50	
			131745	C 2860.4650-A-0	119.00	119.00
			131745	C 2860.4650-A-0	68.00	68.00
4474	02/12/14	12785 - W.W. GRAINGER, INC.		CHECK TOTAL	187.00	
			135197	C 2860.4500-A-0	227.80	227.80
				CHECK TOTAL	227.80	
DISBURSEMENT COUNT - 4					SCHEDULE TOTAL	1,089.61

LEVITTOWN UFSD

CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 15 - C-LUNCH FUND

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
C 2860.4500-A-0	MATERIALS & SUPPLIES	344.30	344.30
C 2860.4650-A-0	REPAIRS	745.31	745.31
	FUND TOTALS	1,089.61	1,089.61

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

C200B	(1,089.61)
C522	1,089.61
C521	(1,089.61)
C821	1,089.61
C980	0.00

Report Completed 10:08 AM

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 15 - F- FEDERAL AID
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
13894	02/12/14	11118 - VOID: Continued to Check 13895				
13895	02/12/14	11118 - LIFE'S WORC			0.00	
			134996	F 2253.4490-14	457.50	457.50
			134996	F 2253.4490-14	405.00	405.00
			134996	F 2253.4490-14	240.00	240.00
			134996	F 2253.4490-14	900.00	900.00
			134996	F 2253.4490-14	1,566.25	1,566.25
			134996	F 2253.4490-14	1,566.25	1,566.25
			134996	F 2253.4490-14	830.00	830.00
			134996	F 2253.4490-14	3,750.00	3,750.00
			134996	F 2253.4490-14	830.00	830.00
			134996	F 2253.4490-14	1,637.50	1,637.50
			134996	F 2253.4490-14	915.00	915.00
			134996	F 2253.4490-14	2,070.00	2,070.00
			134996	F 2253.4490-14	690.00	690.00
			134996	F 2253.4490-14	240.00	240.00
			134996	F 2253.4490-14	585.00	585.00
			134996	F 2253.4490-14	640.00	640.00
			134996	F 2253.4490-14	1,122.50	1,122.50
			134996	F 2253.4490-14	1,141.25	1,141.25
			134996	F 2253.4490-14	490.00	490.00
			134996	F 2253.4490-14	2,285.00	2,285.00
			134996	F 2253.4490-14	1,382.50	1,382.50
			134996	F 2253.4490-14	1,360.00	1,360.00
				CHECK TOTAL	25,063.75	
13896	02/12/14	14830 - MASOPIUST, MARIANNE				
			134997	F 5520.4000-14	124.75	124.75
				CHECK TOTAL	124.75	
13897	02/12/14	2032 - MEDINA, JOANN				
			134760	F 5520.4000-14	142.38	200.00
				CHECK TOTAL	142.38	
13898	02/12/14	3096 - NEW YORK THERAPY PLACEMENT				
			135192	F 2253.4490-14	3,517.00	3,517.00
			135192	F 2253.4490-14	2,658.00	2,658.00
				CHECK TOTAL	6,175.00	
13899	02/12/14	7671 - NYSUT EDUCATION & LEARNING				
			134493	F 5425.4000-14	800.00	800.00
				CHECK TOTAL	800.00	

Displaying PO and Non PO Payments

[illegible]

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 15 - F- FEDERAL AID

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
F 2253 4490-14	SS HANDCPD '14/RELATD SERV	31,238.75	31,238.75
F 5425 4000-14	TEACHERS CENTER/CONTRACTUAL& OTHER	800.00	800.00
F 5520 4000-14	DRUG & ALCOHOL 14 HLTY CHOICES	267.13	324.75
	FUND TOTALS	32,305.88	32,363.50
AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED			
F200B		(32,305.88)	
F522		32,305.88	
F521		(32,363.50)	
F821		32,363.50	
F980		0.00	

Report Completed 10:07 AM

CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 15 - HEX CAPITAL FUND

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
1147	02/12/14	10657 - H & E EQUIPMENT CORP.	130776	HEX 0321.2000	19,307.75	19,307.75
DISBURSEMENT COUNT - 1					19,307.75	19,307.75
CHECK TOTAL					19,307.75	
SCHEDULE TOTAL					19,307.75	

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CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 15 - HEX CAPITAL FUND

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
HEX 0321.2000	DAHS CAFE FURNITURE	19,307.75	19,307.75
		19,307.75	19,307.75
FUND TOTALS			
		19,307.75	19,307.75
AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED			
HEX200		(19,307.75)	
HEX522		19,307.75	
HEX521		(19,307.75)	
HEX821		19,307.75	
HEX980		0.00	

Report Completed 10:08 AM

CASH DISBURSEMENT FOR FUND T- SCHEDULE NUMBER 15 - T- CHASE TRUST & AGENCY

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
197	02/15/14	3018 - NASSAU EDUCATORS				
			0	T 31	127,723.36	0.00
198	02/15/14	3429 - N.Y.S. PROMPT TAX			127,723.36	
				CHECK TOTAL	239,747.54	0.00
			0	T 21	1,749.09	0.00
199	02/15/14	4601 - THE OMNI GROUP, INC			241,496.63	
				CHECK TOTAL	2,020.63	0.00
			0	T 29	43,437.16	0.00
			0	T 29	74,196.20	0.00
			0	T 29	8,215.14	0.00
			0	T 29	2,665.00	0.00
			0	T 29	9,544.79	0.00
			0	T 29	6,998.33	0.00
			0	T 29	10,391.33	0.00
			0	T 29	5,314.45	0.00
			0	T 29	38,056.67	0.00
			0	T 29	9,197.00	0.00
			0	T 29	4,555.00	0.00
			0	T 29	1,000.00	0.00
			0	T 29	43,438.50	0.00
200	02/15/14	11584 - INTERNAL REVENUE SERVICE			259,030.40	
				CHECK TOTAL	68,551.42	0.00
			0	T 41	68,551.42	0.00
			0	T 40	708,706.17	0.00
			0	T 22	293,116.36	0.00
			0	T 26B	293,116.36	0.00
			0	T 26A	1,432,041.73	0.00
9280	02/12/14	1725 - HIP OF GREATER NEW YORK			16,016.53	0.00
			0	T 87A	16,016.53	0.00
9291	02/12/14	3173 - N.Y.S. HIGHER EDUCATION			49.87	0.00
			0	T 46	49.87	0.00
9292	02/12/14	9824 - NYS CHILD SUPPORT PROCESSING			722.00	0.00
			0	T 46	519.00	0.00

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CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 15 - T-CHASE TRUST & AGENCY
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
9293	02/12/14	3829 - SHERIFF OF NASSAU COUNTY	0	T 46	499.93	0.00
				CHECK TOTAL	1,740.93	
			0	T 46	186.16	0.00
			0	T 46	65.72	0.00
			0	T 46	149.78	0.00
			0	T 46	106.91	0.00
			0	T 46	191.20	0.00
				CHECK TOTAL	699.77	
9294	02/12/14	8794 - U.S. DEPARTMENT OF EDUCATION	0	T 46	471.76	0.00
				CHECK TOTAL	471.76	
9295	02/12/14	8122 - UNITED STATES TREASURY	0	T 46	450.00	0.00
				CHECK TOTAL	450.00	
9296	02/12/14	14950 - WINDHAM PROFESSIONALS, INC.	0	T 46	654.16	0.00
				CHECK TOTAL	654.16	
400023	02/10/14	3172 - NYS EMPLOYEES RETIREMENT	0	T 12	14,532.95	0.00
			0	T 13	499.90	0.00
			0	T 13A	19,342.00	0.00
			0	T 13B	85.00	0.00
				CHECK TOTAL	34,459.85	
		DISBURSEMENT COUNT - 12		SCHEDULE TOTAL	2,114,834.99	0.00

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 15 - T-CHASE TRUST & AGENCY

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
T 12	CIVIL SERVICE RETIREMENT	14,532.95	0.00
T 13	CIVIL SERV RETIRE ARREARS		0.00
T 13A	EMPLOYEE RETIRE LOAN	499.90	0.00
T 13B	EMP RET 414H ARREARS	19,342.00	0.00
T 21	NYS INCOME TAX	85.00	0.00
T 22	FEDERAL INCOME TAX	239,747.54	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	708,706.17	0.00
T 26B	S.S. TAX EMPLOYER SHARE	293,116.36	0.00
T 28	NEW YORK CITY INCOME TAX	293,116.36	0.00
T 29	TAX SHELTERED ANNUITIES	1,749.09	0.00
T 31	NASSAU ED CREDIT UNION	259,030.40	0.00
T 40	MEDICARE EMPLOYEE SHARE	127,723.36	0.00
T 41	MEDICARE EMPLOYER SHARE	68,551.42	0.00
T 46	GARNISHEES	68,551.42	0.00
T 87A	NYS HEALTH INS EMPLOYEE SHARE	4,066.49	0.00
		16,016.53	0.00
	FUND TOTALS	2,114,834.99	0.00

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

T200A	(2,114,834.99)
T522	0.00
T521	0.00
T821	0.00
T980	0.00

Report Completed 10:07 AM

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 47 - HAND DRAWN
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
300143	02/25/14	3316 - LEVITTOWN U.F.S.D. P/R				
			0	A 633T	2,895,480.72	0.00
			0	A 39CP	128.80	0.00
			0	A 39CMP	966.63	0.00
			0	A 39P	64,217.47	0.00
				CHECK TOTAL	2,960,793.62	
300144	02/25/14	2359 - LEVITTOWN UFSD T&A	0	A 633T	1,979,201.28	0.00
				CHECK TOTAL	1,979,201.28	
300145	02/25/14	2359 - LEVITTOWN UFSD T&A	131961	A 9030.8000	298,512.59	298,512.59
			131961	A 9030.8000	69,813.43	69,813.43
				CHECK TOTAL	368,326.02	
				SCHEDULE TOTAL	5,308,320.92	368,326.02
DISBURSEMENT COUNT - 3						

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 47 - HAND DRAWN

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 39CMP	DUE FROM MISC SPEC AID-PR	968.63	0.00
A 39CP	DUE FROM SCHOOL LUNCH-PR	128.80	0.00
A 39P	DUE FROM SPEC AID-PR	64,217.47	0.00
A 633T	DUE TO TRUST & AGENCY	4,874,682.00	0.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	368,326.02	368,326.02
	FUND TOTALS	5,308,320.92	368,326.02

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(5,308,320.92)
A522	368,326.02
A521	(368,326.02)
A821	368,326.02
A980	0.00

Report Completed 9:54 AM

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
122911	02/20/14	7290 - PHONAK, LLC **VOID**				
124190	02/26/14	11296 - MORRETTI, NILDA **VOID**	133423	A 2250.4550	(6,553.00)	(6,553.00)
				CHECK TOTAL	(6,553.00)	
125460	02/27/14	14574 - ABBEY LANE PTA	0	A 9060.8000	(629.40)	0.00
				CHECK TOTAL	(629.40)	
125461	02/27/14	14098 - ACCESS 7 SERVICES, INC.	135389	A 1010.4750	200.00	200.00
				CHECK TOTAL	200.00	
125462	02/27/14	48 - ACE TOOL REPAIR INC.	134698	A 2250.4000	1,350.00	1,350.00
				CHECK TOTAL	1,350.00	
125463	02/27/14	7204 - ACME WINDOW TREATMENTS, INC.	131674	A 1621.4530	477.68	477.68
				CHECK TOTAL	477.68	
125464	02/27/14	1172 - AHOLD USA, INC.	131751	A 1620.4650	78.60	78.60
				CHECK TOTAL	78.60	
			133300	A 7140.4500	130.60	130.60
			132894	A 2110.4500-U	101.88	101.88
			132895	A 2110.4500-U	126.37	126.37
			132897	A 2110.4500-U	48.34	48.34
			133310	A 2110.4500	77.97	77.97
				CHECK TOTAL	485.16	
125465	02/27/14	13351 - ALBRECHT,VIGGIANO,ZURECK&CO PC	131598	A 1320.4000	3,250.00	3,250.00
				CHECK TOTAL	3,250.00	
125466	02/27/14	2821 - ALL ABOUT KIDS/ MID ISLAND	134700	A 2250.4000	630.00	630.00
			134700	A 2250.4000	336.00	336.00
			134700	A 2250.4000	672.00	672.00
			134700	A 2250.4000	672.00	672.00
				CHECK TOTAL	2,310.00	
125467	02/27/14	11090 - AMERICAN PAD-EX SERVICES, INC.	131551	A 1620.4620	78.87	78.87
			131551	A 1620.4620	52.74	52.74
			131551	A 1620.4620	67.48	67.48
			131551	A 1620.4620	121.28	121.28

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125468	02/27/14	7887 - AMF GARDEN CITY BOWL				
			131551	A 1620.4620	98.00	98.00
			131551	A 1620.4620	24.43	24.43
			131551	A 1620.4620	51.58	51.58
			131551	A 1620.4620	189.68	189.68
			131551	A 1620.4620	67.68	67.68
			131551	A 1620.4620	48.18	48.18
			131551	A 1620.4620	94.37	94.37
				CHECK TOTAL	894.29	
125469	02/27/14	278 - APPLE COMPUTER				
			132024	A 2855.4100	69.00	69.00
			132024	A 2855.4100	15.00	15.00
			132024	A 2855.4100	81.00	81.00
			132024	A 2855.4100	45.00	45.00
				CHECK TOTAL	210.00	
125470	02/27/14	11818 - ATTANASIO & ASSOCIATES, INC.				
			134989	A 2250.2000	497.00	497.00
			134989	A 2250.2000	383.00	383.00
				CHECK TOTAL	880.00	
125471	02/27/14	10571 - BABYLON PLUMBING SUPPLY INC				
			131825	A 2270.4500	48.90	48.90
				CHECK TOTAL	48.90	
125472	02/27/14	354 - BAKER & TAYLOR BOOKS #510486				
			135177	A 1620.4650	2,699.00	2,699.00
			131521	A 1621.4540	251.32	251.32
				CHECK TOTAL	2,950.32	
125473	02/27/14	12431 - BERGEN TRACK ASSOCIATION				
			135178	A 2110.4500-D	83.70	83.70
			135178	A 2110.4500-D	91.14	91.14
			135178	A 2110.4500-D	136.71	136.71
				CHECK TOTAL	311.55	
125474	02/27/14	4530 - BERGO JANITORIAL SUPPLY INC				
			135379	A 2855.4100	25.00	25.00
				CHECK TOTAL	25.00	
125475	02/27/14	14345 - BILINGUALS INC.				
			132285	A 1620.4650	5.04	5.04
			132285	A 1620.4650	62.73	62.73
				CHECK TOTAL	67.77	
			134702	A 2250.4000	2,992.50	2,992.50
						56

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125476	02/27/14	2874 - BOCES - MONROE 2 ORLEANS		CHECK TOTAL	2,992.50	
			135180	A 2110.4800-E	210.96	210.96
125477	02/27/14	525 - BURMAX COMPANY, INC		CHECK TOTAL	210.96	
			135246	A 2280.4500	1,269.92	1,269.92
125478	02/27/14	4535 - CABLEVISION LIGHTPATH, INC.		CHECK TOTAL	1,269.92	
			132532	A 2630.4000	43.75	43.75
125479	02/27/14	624 - VOID: Continued to Check 125480		CHECK TOTAL	43.75	
125480	02/27/14	624 - CAP AUTO PARTS, INC		CHECK TOTAL	0.00	
			132207	A 1620.4580	583.61	1,957.84
			132207	A 1620.4580	245.83	0.00
			132207	A 1620.4580	5.79	0.00
			132207	A 1620.4580	177.37	0.00
			132207	A 1620.4580	340.84	0.00
			132207	A 1620.4580	693.67	0.00
			132207	A 1620.4580	289.22	0.00
			132207	A 1620.4580	(65.00)	0.00
			132207	A 1620.4580	(175.27)	0.00
			132207	A 1620.4580	(38.22)	0.00
			132207	A 1620.4580	(100.00)	0.00
			132116	A 5510.5700	131.94	131.94
			132207	A 1620.4580	212.28	212.28
			132207	A 1620.4580	34.74	34.74
			132207	A 1620.4580	654.74	654.74
125481	02/27/14	587 - CAROLINA BIOLOGICAL SUPPLY CO.		CHECK TOTAL	2,991.54	
			135284	A 2110.4500	100.05	100.05
			135284	A 2110.4500	89.10	89.10
			135284	A 2110.4500	118.50	118.50
125482	02/27/14	14428 - CARR BUSINESS SYSTEMS, INC.		CHECK TOTAL	307.65	
			133083	A 2110.4500-P	422.82	422.82
125483	02/27/14	2816 - CDWG- MICRO WAREHOUSE		CHECK TOTAL	422.82	
			131537	A 2630.4500	1,505.00	1,505.00

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125484	02/27/14	3212 - CENTER FOR EDUCATION &	135185	A 2630.4650	759.00	759.00
			131537	A 2630.4500	3,495.03	3,495.03
			131537	A 2630.4500	2,885.04	2,885.04
			131537	A 2630.4500	1,041.06	1,041.06
			131537	A 2630.4500	1,341.38	1,341.38
			131537	A 2630.4500	261.34	261.34
			131537	A 2630.4500	355.00	355.00
			131537	A 2630.4500	29.00	29.00
			131537	A 2630.4500	1,083.28	1,083.28
				CHECK TOTAL	12,755.13	
125485	02/27/14	13318 - CIGNA LIFE INSURANCE CO OF NY	134432	A 2110.4500-K	109.95	109.95
				CHECK TOTAL	109.95	
125486	02/27/14	11453 - COMMERCIAL INSTRUMENTATION SVC	131968	A 9060.8020	315.90	315.90
			131968	A 9060.8020	0.00	0.00
				CHECK TOTAL	315.90	
125487	02/27/14	759 - COMPATH, INC.	135228	A 1620.4650	180.00	180.00
			135228	A 1620.4650	270.00	270.00
				CHECK TOTAL	450.00	
125488	02/27/14	14966 - COMPUMASTER	132302	A 1620.4650	142.50	142.50
			132302	A 1620.4650	382.50	382.50
			132302	A 1620.4650	175.00	175.00
				CHECK TOTAL	700.00	
125489	02/27/14	5261 - COPPOLA, GARY	135172	A 2110.4500-U	1,199.80	1,199.80
				CHECK TOTAL	1,199.80	
125490	02/27/14	6980 - CORINTHIAN THERAPY MANAGEMENT	135333	A 9060.8000	5,071.59	5,071.59
				CHECK TOTAL	5,071.59	
125491	02/27/14	828 - CREATIVE TUTORING, INC	134706	A 2250.4000	780.00	780.00
				CHECK TOTAL	780.00	
125492	02/27/14	13317 - CSEA EMPLOYEE BENEFIT FUND	133395	A 2815.4250	836.00	836.00
				CHECK TOTAL	836.00	

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125493	02/27/14	847 - CURRICULUM ASSOCIATES, INC.	131957	A 9060.8020	15,096.52	15,096.52
			131967	A 9060.8020	525.35	525.35
			131967	A 9060.8020	704.52	704.52
			131967	A 9060.8020	25,298.91	25,298.91
				CHECK TOTAL	41,746.82	
125494	02/27/14	13533 - CUSTOM GOLF MATERIALS, INC.	134901	A 2110.4800	2,353.43	2,353.43
			135247	A 2110.4800-G	998.00	1,037.92
			135233	A 2110.4800-F	223.89	223.89
				CHECK TOTAL	3,575.32	
125495	02/27/14	7223 - DEJANA TRUCK & EQUIP. CO, INC.	134786	A 1621.4530	3,638.05	3,638.05
				CHECK TOTAL	3,638.05	
125496	02/27/14	12406 - DELL MARKETING LP (ASAP)	135376	A 1620.4650	627.83	627.83
				CHECK TOTAL	627.83	
125497	02/27/14	948 - DEVELOPMENTAL DISABILITIES	135166	A 2630.4000	28,740.00	28,740.00
				CHECK TOTAL	28,740.00	
125498	02/27/14	7767 - DIFFERENT ROADS TO LEARNING	134649	A 2250.4700	4,907.56	4,907.56
			134649	A 2250.4700	4,907.56	4,907.56
			134649	A 2250.4700	4,907.56	4,907.56
			134649	A 2250.4700	4,907.56	4,907.56
				CHECK TOTAL	19,630.24	
125499	02/27/14	1113 - EASTERN SUFFOLK BOCES	134797	A 2820.4500	71.50	85.70
				CHECK TOTAL	71.50	
125500	02/27/14	1141 - EDUCATIONAL BUS	135091	A 5540.4000	2,221.89	2,221.89
			131545	A 1620.4070	6,671.17	6,671.17
				CHECK TOTAL	8,893.06	
125501	02/27/14	1142 - EDUCATIONAL DATA SERVICES, INC	134972	A 5540.4000	471.75	471.75
				CHECK TOTAL	471.75	
125502	02/27/14	14304 - ENDZONE SPORTS	131979	A 1310.4000	3,475.00	3,475.00
				CHECK TOTAL	3,475.00	
			131680	A 0855.4000		

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Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125503	02/27/14	14440 - F.S.G.I.	131980	A 2855.4000	327.55	327.55
			131980	A 2855.4000	316.70	316.70
				CHECK TOTAL	4,752.85	
125504	02/27/14	7594 - FASTENAL COMPANY	132037	A 1620.4650	1,140.00	1,140.00
				CHECK TOTAL	1,140.00	
125505	02/27/14	7657 - FELDMAN LUMBER CO., INC.	131749	A 1621.4530	15.48	15.48
			131749	A 1621.4530	31.07	31.07
			131749	A 1621.4530	39.65	39.65
			135257	A 1621.4530	455.44	455.44
				CHECK TOTAL	541.64	
125506	02/27/14	1495 - GAYLE E. KLIGMAN THERAPEUTIC	135216	A 1621.4530	350.00	350.00
			134927	A 1621.4530	4,288.60	4,288.60
			131777	A 1621.4530	743.80	743.80
				CHECK TOTAL	5,432.40	
125507	02/27/14	13886 - GLOBAL MONTELLO GROUP CORP	134707	A 2250.4000	20,370.50	20,370.50
			134707	A 2250.4000	23,017.75	23,017.75
			134707	A 2250.4000	21,259.92	21,259.92
				CHECK TOTAL	64,648.17	
125508	02/27/14	2440 - HAGEDORN LITTLE VILLAGE SCHOOL	133657	A 5510.5710	15,500.79	15,500.79
				CHECK TOTAL	15,500.79	
125509	02/27/14	1638 - HARMONY HEIGHTS	134710	A 2250.4000	5,940.00	5,940.00
			134710	A 2250.4000	5,532.50	5,532.50
				CHECK TOTAL	11,472.50	
125510	02/27/14	13047 - HAUPPAUGE PUBLIC SCH-CHEERLEAD	134652	A 2250.4700	2,477.00	2,477.00
			134652	A 2250.4700	2,477.00	2,477.00
			134652	A 2250.4700	2,477.00	2,477.00
				CHECK TOTAL	7,431.00	
125511	02/27/14	1695 - HEMPSTEAD UFSD	135293	A 2855.4100	175.00	175.00
				CHECK TOTAL	175.00	
			131791	A 2815.4140	2,655.00	2,655.00
						60

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125512	02/27/14	3546 - HM RECEIVABLES CO LLC		CHECK TOTAL	2,655.00	
125513	02/27/14	6079 - HOME CARE FOR CHILDREN, INC.	135280	A 2110.4500	47.50	47.50
				CHECK TOTAL	47.50	
125514	02/27/14	11020 - HOME CARE THERAPIES LLC		CHECK TOTAL	4,976.25	
			134711	A 2250.4000	1,600.50	1,600.50
			134711	A 2250.4000	1,300.50	1,300.50
			134711	A 2250.4000	800.25	800.25
			134711	A 2250.4000	1,275.00	1,275.00
				CHECK TOTAL	4,976.25	
125515	02/27/14	6116 - HOME DEPOT		CHECK TOTAL	6,393.50	
			134712	A 2250.4000	807.50	807.50
			134712	A 2250.4000	1,330.00	1,330.00
			134712	A 2250.4000	1,330.00	1,330.00
			134712	A 2250.4000	1,330.00	1,330.00
			134712	A 2250.4000	1,064.00	1,064.00
			134712	A 2250.4000	532.00	532.00
				CHECK TOTAL	6,393.50	
125516	02/27/14	7745 - HOPE FOR YOUTH, INC.		CHECK TOTAL	255.95	
			131727	A 1621.4530	73.28	73.28
			131727	A 1621.4530	182.67	182.67
				CHECK TOTAL	255.95	
125517	02/27/14	14918 - I I CONTRACTING CO. INC.		CHECK TOTAL	718.38	
			134713	A 2250.4000	718.38	718.38
				CHECK TOTAL	718.38	
125518	02/27/14	14019 - INTRALOGIC SOLUTIONS		CHECK TOTAL	6,953.80	
			134673	A 1620.4650	6,953.80	6,953.80
				CHECK TOTAL	6,953.80	
125519	02/27/14	10485 - ISLAND ELEVATOR SERVICES, INC.		CHECK TOTAL	90.00	
			131773	A 1620.4650	90.00	90.00
			131773	A 1620.4650	300.00	300.00
			131773	A 1620.4650	90.00	90.00
			131773	A 1620.4650	60.00	60.00
			131773	A 1620.4650	60.00	60.00
				CHECK TOTAL	600.00	
125520	02/27/14	12111 - ISLAND HOME CARE AGENCY, INC.		CHECK TOTAL	621.00	
			131725	A 1620.4650	621.00	621.00
				CHECK TOTAL	621.00	
			134726	A 2250.4000	4,500.00	4,500.00

Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163 : Warrants)

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125521	02/27/14	6415 - J & B MUSICAL INSTRUMENTS INC	134726	A 2250.4000	636.00	636.00
			134726	A 2250.4000	318.00	318.00
			134726	A 2250.4000	954.00	954.00
			134726	A 2250.4000	1,272.00	1,272.00
			134726	A 2250.4000	636.00	636.00
				CHECK TOTAL	5,406.00	
125522	02/27/14	1854 - J & J MILES RUBBER CORP	135214	A 2110.4650	466.00	466.00
			135214	A 2110.4650	440.75	440.75
			134806	A 2110.4650	465.50	465.50
			135095	A 2110.4650	251.00	251.00
			135095	A 2110.4650	373.00	373.00
			135095	A 2110.4650	392.00	392.00
			135214	A 2110.4650	371.50	371.50
				CHECK TOTAL	2,759.75	
125523	02/27/14	1859 - J. KINGS FOOD SERVICE	132112	A 5510.5730	1,309.25	1,309.25
			132112	A 5510.5730	1,894.50	1,894.50
			132112	A 5510.5730	989.70	989.70
			132112	A 5510.5730	24.00	24.00
			132206	A 1620.4580	1,094.40	1,094.40
			132206	A 1620.4580	21.00	21.00
			132206	A 1620.4580	1,318.20	1,318.20
			132206	A 1620.4580	95.00	95.00
			132206	A 1620.4580	1,535.85	1,535.85
			132206	A 1620.4580	21.00	21.00
				CHECK TOTAL	8,323.90	
125524	02/27/14	9611 - J.C. BRODERICK & ASSOCIATES	134883	A 2280.4500	521.00	521.00
				CHECK TOTAL	521.00	
125525	02/27/14	1890 - JAMAICA ASH & RUBBISH CO INC	132200	A 1620.4620	3,493.75	3,493.75
			132200	A 1620.4620	2,392.50	2,392.50
			132200	A 1620.4620	1,684.75	1,684.75
			131649	A 1620.4620	3,026.50	3,026.50
				CHECK TOTAL	10,597.50	
125525	02/27/14	1890 - JAMAICA ASH & RUBBISH CO INC	131654	A 1620.4040	21.70	21.70

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125526	02/27/14	1987 - JERICHO UFSD	131554	A 1620.4040	21.70	21.70
			131554	A 1620.4040	830.20	830.20
			131554	A 1620.4040	830.20	830.20
		CHECK TOTAL			1,703.80	
125527	02/27/14	14505 - KIESSLING, PATRICIA	131804	A 2815.4140	952.34	952.34
		CHECK TOTAL			952.34	
125528	02/27/14	8688 - KURTZ BROTHERS, INC.	135338	A 9060.8000	1,591.07	1,591.07
		CHECK TOTAL			1,591.07	
125529	02/27/14	2258 - L.I. POWER EQUIPMENT/HICKS	132716	A 2250.4500	58.55	58.55
		CHECK TOTAL			58.55	
125530	02/27/14	2271 - LAKESHORE LEARNING	131775	A 1621.4530	1,161.76	1,161.76
		CHECK TOTAL			1,161.76	
125531	02/27/14	11170 - LAVELLE SCHOOL FOR THE BLIND	135223	A 2110.4500	184.08	184.08
			135204	A 2110.4500	157.18	157.18
			135259	A 2110.4500	138.70	138.70
			135301	A 2110.4500	153.52	153.52
		CHECK TOTAL			633.48	
125532	02/27/14	14979 - LAZAN, MICHAEL	134654	A 2250.4700	7,015.68	7,015.68
		CHECK TOTAL			7,015.68	
125533	02/27/14	2312 - LEARNING LINKS	135282	A 2250.4000	280.00	280.00
		CHECK TOTAL			280.00	
125534	02/27/14	5338 - LEVITTOWN COUNCIL OF PTA	132476	A 2110.4500-D	653.56	653.56
		CHECK TOTAL			653.56	
125535	02/27/14	2351 - LEVITTOWN PUBLIC LIBRARY	131573	A 1240.4750	60.00	75.00
		CHECK TOTAL			60.00	
125536	02/27/14	2363 - LEVITTOWN UNITED TEACHERS	0	A 630	592,807.00	0.00
		CHECK TOTAL			592,807.00	
			131962	A 9060.8010	25,230.40	25,230.40
					63	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125537	02/27/14	14537 - LONG ISLAND GEESE CONTROL, INC	131962	A 9070.8000	47,745.80	47,745.80
			131962	A 9089.8000	10,247.80	10,247.80
				CHECK TOTAL	83,224.00	
125538	02/27/14	4618 - MARIANNA INDUSTRIES, INC.	131553	A 1620.4620	2,058.98	2,058.98
				CHECK TOTAL	2,058.98	
125539	02/27/14	2640 - MARJAM SUPPLY COMPANY INC	133675	A 2280.4500	26.11	26.11
				CHECK TOTAL	26.11	
125540	02/27/14	7421 - MARKET POINT	131680	A 1621.4530	166.49	166.49
				CHECK TOTAL	166.49	
125541	02/27/14	5231 - MC CARTHY, VIRGINIA	132253	A 2630.4650	153.00	153.00
				CHECK TOTAL	153.00	
125542	02/27/14	10954 - MEARS, PHILLIP	135335	A 9060.8000	1,728.52	1,728.52
				CHECK TOTAL	1,728.52	
125543	02/27/14	10287 - MENTORING MINDS, L.P.	135339	A 9060.8000	3,358.46	3,358.46
				CHECK TOTAL	3,358.46	
125544	02/27/14	2760 - METRO THERAPY, INC.	135212	A 2110.4800-F	248.80	248.80
				CHECK TOTAL	248.80	
125545	02/27/14	11430 - MILL NECK MANOR SCHOOL	134718	A 2250.4000	750.00	750.00
				CHECK TOTAL	750.00	
125546	02/27/14	13950 - MODEL ME KIDS, LLC	134657	A 2250.4700	30,309.12	30,309.12
				CHECK TOTAL	30,309.12	
125547	02/27/14	7698 - MONDIAL AUTOMOTIVE, INC.	135131	A 2810.4500	148.90	148.90
				CHECK TOTAL	148.90	
125548	02/27/14	14566 - MUHIMBI LTD	132119	A 5510.5700	139.05	139.05
			132119	A 5510.5700	444.02	444.02
				CHECK TOTAL	583.07	
			135331	A 2630.4601	449.70	449.70
					64	64

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125549	02/27/14	14492 - MUTTS & BUTTS LTD.		CHECK TOTAL	449.70	
125550	02/27/14	5084 - N.C.T.C.A.	133290	A 2110.4500	7.98	7.98
				CHECK TOTAL	7.98	
125551	02/27/14	2993 - NASCO	135393	A 2855.4100	230.00	230.00
				CHECK TOTAL	230.00	
			135263	A 2110.4500	180.75	180.75
			135249	A 2110.4500	32.99	32.99
			135063	A 2280.4500	615.00	615.00
			135297	A 2110.4500	336.50	336.50
			135262	A 2110.4500	136.04	136.04
			135302	A 2110.4500	25.84	25.84
				CHECK TOTAL	1,328.14	
125552	02/27/14	5283 - NASSAU CTY H.S. BOWLING ASSOC.	135394	A 2855.4100	135.00	135.00
				CHECK TOTAL	135.00	
125553	02/27/14	4566 - NASSAU-SUFFOLK SERVICES	134659	A 2250.4700	5,184.70	5,184.70
				CHECK TOTAL	5,184.70	
125554	02/27/14	4566 - NASSAU-SUFFOLK SERVICES	134716	A 2250.4000	900.00	900.00
				CHECK TOTAL	900.00	
125555	02/27/14	14644 - NATIONAL IND. FOR THE BLIND	135151	A 1621.4530	392.63	392.63
			135151	A 1621.4530	707.29	707.29
			135151	A 1621.4530	309.28	309.28
				CHECK TOTAL	1,409.20	
125556	02/27/14	3078 - NESCO BUS MAINTENANCE INC.	132128	A 5510.4680	7,340.00	7,340.00
			132128	A 5510.4680	2,252.47	2,252.47
				CHECK TOTAL	9,592.47	
125557	02/27/14	3078 - NESCO BUS MAINTENANCE INC.	134921	A 1620.4620	1,863.00	1,863.00
				CHECK TOTAL	1,863.00	
125558	02/27/14	14311 - NEW YORK AMERICAN WATER COMPA	131713	A 5530.4060	103.06	103.06
			131539	A 1620.4060	122.51	122.51
					65	65

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125559	02/27/14	3096 - NEW YORK THERAPY PLACEMENT	131539	A 1620.4080	244.55	244.55
			131539	A 1620.4080	128.14	128.14
			131539	A 1620.4080	233.02	233.02
		CHECK TOTAL			831.28	
125560	02/27/14	3159 - NYMAC	133769	A 2250.4000	7,027.66	7,027.66
			133769	A 2250.4000	4,723.18	4,723.18
			133769	A 2250.4000	10,113.00	10,113.00
		CHECK TOTAL			21,863.84	
125561	02/27/14	3170 - NYS EMPLOYEES HEALTH	135348	A 1310.4000	900.00	900.00
				CHECK TOTAL	900.00	
125562	02/27/14	8690 - NYS FIELD BAND CONFERENCE	131954	A 9060.8000	1,320,892.43	1,320,892.43
				CHECK TOTAL	1,320,892.43	
125563	02/27/14	12628 - NYS GROUP INSURANCE TRUST	133321	A 2850.4180-M	400.00	400.00
				CHECK TOTAL	400.00	
125564	02/27/14	12628 - NYS GROUP INSURANCE TRUST	131960	A 9055.8001	383.63	383.63
				CHECK TOTAL	383.63	
125565	02/27/14	12628 - NYS GROUP INSURANCE TRUST	131956	A 9055.8001	690.77	690.77
				CHECK TOTAL	690.77	
125566	02/27/14	3191 - NYSASBO	131955	A 9060.8010	4,372.30	4,372.30
				CHECK TOTAL	4,372.30	
125567	02/27/14	5599 - OGNIBENE, ROCCO J.	135397	A 1310.4750	275.00	275.00
			135397	A 1310.4750	150.00	150.00
				CHECK TOTAL	425.00	
125568	02/27/14	6751 - PAR, INC.	135366	A 2250.4750	81.98	81.98
				CHECK TOTAL	81.98	
125569	02/27/14	8788 - PARACO GAS	134792	A 2820.4500	118.80	118.80
				CHECK TOTAL	118.80	
			135206	A 1620.4050	127.49	127.49
					66	66

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125570	02/27/14	14879 - PARTS AUTHORITY INC.	135206	A 1620.4050	126.62	126.62
				CHECK TOTAL	254.11	
			134445	A 2280.4500	188.73	188.73
			134445	A 2280.4500	49.95	49.95
			134445	A 2280.4500	16.80	16.80
			134445	A 2280.4500	83.19	83.19
			134445	A 2280.4500	21.12	21.12
				CHECK TOTAL	359.79	
125571	02/27/14	5131 - PASE, CHRISTINE M.	134942	A 2110.4000-H	45.00	45.00
				CHECK TOTAL	45.00	
125572	02/27/14	14780 - PATS PIZZA	132269	A 1010.4750	69.95	69.95
				CHECK TOTAL	69.95	
125573	02/27/14	7290 - PHONAK, LLC	133423	A 2250.4550	6,553.00	6,571.39
				CHECK TOTAL	6,553.00	
125574	02/27/14	3393 - POPPA'S MUSIC, INC.	134940	A 2110.4500-M	14.37	14.37
			135243	A 2110.4500-M	21.45	21.45
				CHECK TOTAL	35.82	
125575	02/27/14	3387 - PORT JEFFERSON SPORTING GOODS	135132	A 2855.4500	1,175.97	1,175.97
				CHECK TOTAL	1,175.97	
125576	02/27/14	3399 - PORT WASHINGTON U.F.S.D.	134599	A 2250.4000	3,363.00	3,363.00
				CHECK TOTAL	3,363.00	
125577	02/27/14	11657 - PTA GARDINERS AVE	135388	A 1010.4750	150.00	150.00
				CHECK TOTAL	150.00	
125578	02/27/14	3446 - QUICK AUTO PARTS	131750	A 2110.4680	209.44	209.44
			131750	A 2110.4680	0.00	0.00
				CHECK TOTAL	209.44	
125579	02/27/14	14490 - REEVES, DAJUANA**	0	A 5510.4500	40.00	0.00
			0	A 5510.4500	30.00	0.00
				CHECK TOTAL	70.00	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125580	02/27/14	6438 - RUSSO, ROSA				
125581	02/27/14	14963 - S AND H MANUFACTURING COMPANY	135053	A 2110.4000-K	229.00	229.00
				CHECK TOTAL	229.00	
125582	02/27/14	3707 - SAFETY-KLEEN SYSTEMS, INC.	135001	A 2110.2000-M	584.52	610.00
				CHECK TOTAL	584.52	
125583	02/27/14	4319 - SARGENT WELCH	132125	A 5530.4000	478.00	478.00
				CHECK TOTAL	478.00	
125584	02/27/14	4804 - SCANTRON	134728	A 2110.4500-U	190.44	190.44
			134728	A 2110.4500-U	27.30	27.30
				CHECK TOTAL	217.74	
125585	02/27/14	9768 - SCHOOL OUTFITTERS	135288	A 2110.4500-K	35.86	35.86
				CHECK TOTAL	35.86	
125586	02/27/14	4458 - VOID: Continued to Check 125588	135009	A 1820.2000	2,321.03	2,321.01
				CHECK TOTAL	2,321.03	
125587	02/27/14	4458 - VOID: Continued to Check 125588		CHECK TOTAL	0.00	
125588	02/27/14	4458 - SCHOOL SPECIALTY, INC.		CHECK TOTAL	0.00	
			133215	A 2280.4500	49.93	49.93
			134124	A 2250.4550	46.47	46.47
			134126	A 2250.4500	149.24	149.24
			134125	A 2250.4550	23.77	23.77
			134174	A 2250.4500	93.07	93.07
			134167	A 2250.4500	99.49	99.49
			134170	A 2250.4550	49.50	49.50
			134158	A 2250.4500	77.43	77.43
			134157	A 2250.4500	92.21	92.21
			133523	A 2250.4500	99.17	99.17
			134147	A 2250.4500	124.97	124.97
			134146	A 2250.4500	124.29	124.29
			134118	A 2250.4500	148.94	148.94
			134116	A 2250.4550	48.21	48.21
			134117	A 2250.4500	49.98	49.98

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125588	02/27/14	4458 - SCHOOL SPECIALTY, INC.	134123	A 2250.4500	35.88	35.88
			131888	A 2110.4500-K	100.44	100.44
			133185	A 2110.4500-C	103.82	103.82
			132561	A 2250.4500	99.90	99.90
			135250	A 2110.4500	114.62	114.62
			131888	A 2110.4500-K	419.26	419.26
			135081	A 2110.4500-G	413.56	413.56
			133710	A 2270.4505	99.00	99.00
			135050	A 2110.4500-G	810.28	810.28
			133899	A 2110.4500-D	151.31	151.31
			135300	A 2110.4500	31.78	31.78
			132238	A 2020.4500-P	40.52	40.52
				CHECK TOTAL	3,697.04	
125589	02/27/14	4458 - SCHOOL SPECIALTY, INC.	133185	A 2110.4500-C	78.95	78.95
				CHECK TOTAL	78.95	
125590	02/27/14	3779 - SCHWING ELECTRICAL	131900	A 2280.4500	502.29	502.29
			131692	A 1621.4540	620.08	620.08
			131692	A 1621.4540	102.88	102.88
				CHECK TOTAL	1,225.25	
125591	02/27/14	3785 - SEAFORD UFSD	131797	A 2815.4140	20,178.24	20,178.24
				CHECK TOTAL	20,178.24	
125592	02/27/14	6858 - SPARTAN TOOL LLC	134046	A 1621.4540	161.17	590.62
			134046	A 1621.4540	864.45	0.00
			134046	A 1621.4540	(445.00)	0.00
				CHECK TOTAL	580.62	
125593	02/27/14	4603 - VOID - Continued to Check 125594				
125594	02/27/14	4603 - STAPLES BUSINESS ADVANTAGE	133075	A 2020.4500-F	159.19	159.19
			132177	A 2810.4500	115.40	115.40
			131972	A 1310.4500	289.84	289.84
			131972	A 1310.4500	(11.28)	0.00
			131652	A 5510.4500	33.64	33.64
			131889	A 2020.4500-K	79.77	79.77
			131981	A 2020.4500-S	74.28	74.28
						69

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125491			132491	A 2110.4500-P	128.39	122.35
125491			132491	A 2110.4500-P	12.87	0.00
125491			132491	A 2110.4500-P	(18.91)	0.00
125080			135080	A 2110.4500-Q	99.61	62.11
125080			135080	A 2110.4500-Q	(37.50)	0.00
1251580			131580	A 1240.4500	27.05	37.17
1251580			131580	A 1240.4500	(24.96)	0.00
1251580			131580	A 1240.4500	35.08	0.00
125595	02/27/14	7527 - STERLING SANITARY SUPPLY CORP	CHECK TOTAL		962.47	
125595	02/27/14	7527 - STERLING SANITARY SUPPLY CORP	135061	A 1620.4550	828.00	828.00
125595	02/27/14	3950 - SUBURBAN BUS TRANSPORTATION	CHECK TOTAL		828.00	
125597	02/27/14	13498 - SYMBRANT TECHNOLOGIES	133098	A 5540.4000	12,836.97	12,836.97
125597	02/27/14	13498 - SYMBRANT TECHNOLOGIES	CHECK TOTAL		12,836.97	
125598	02/27/14	4012 - SYOSSET CENTRAL SCHOOL DIST.	131523	A 2830.4000	615.58	615.58
125598	02/27/14	4012 - SYOSSET CENTRAL SCHOOL DIST.	CHECK TOTAL		615.58	
125599	02/27/14	4014 - SYOSSET HOME TUTORING	131790	A 2815.4140	12,177.62	12,177.62
125599	02/27/14	4014 - SYOSSET HOME TUTORING	CHECK TOTAL		12,177.62	
125600	02/27/14	4066 - THE CENTER FOR DEVEL	133399	A 2815.4250	1,563.25	1,563.25
125600	02/27/14	4066 - THE CENTER FOR DEVEL	CHECK TOTAL		1,563.25	
125601	02/27/14	7956 - THE DEVEREUX FOUNDATION	134548	A 2250.4700	3,316.10	3,316.10
125601	02/27/14	7956 - THE DEVEREUX FOUNDATION	134548	A 2250.4700	1,859.53	1,859.53
125601	02/27/14	7956 - THE DEVEREUX FOUNDATION	134548	A 2250.4700	3,316.10	3,316.10
125601	02/27/14	7956 - THE DEVEREUX FOUNDATION	CHECK TOTAL		8,491.73	
125602	02/27/14	11784 - THE LANDTEK GROUP INC	134650	A 2250.4700	4,852.03	4,852.03
125602	02/27/14	11784 - THE LANDTEK GROUP INC	CHECK TOTAL		4,852.03	
125603	02/27/14	11784 - THE LANDTEK GROUP INC	134598	A 1620.4650	13,215.00	13,215.00
125603	02/27/14	11784 - THE LANDTEK GROUP INC	CHECK TOTAL		13,215.00	
125604	02/27/14	5415 - THERAPRO, INC.	134596	A 1620.4650	8,951.11	8,951.11
125604	02/27/14	5415 - THERAPRO, INC.	CHECK TOTAL		8,951.11	

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	CHECK TOTAL	AMT PAID	LIQUIDATED
125605	02/27/14	4211 - TRIUS, INC				89.00	
			131687	A 1621.4530		254.78	254.78
			131687	A 1621.4530		714.45	714.45
				CHECK TOTAL		969.23	
125606	02/27/14	14860 - ULTIMATE TONER SOURCE, INC.					
			135269	A 2110.4500-H		2,258.00	2,258.00
			135298	A 2020.4500-K		1,806.40	1,806.40
			135349	A 1310.4500		451.60	451.60
			134875	A 2020.4500-L		5,645.00	5,645.00
			135364	A 2020.4500-Q		4,516.00	4,516.00
			135330	A 2630.4500		451.60	451.60
				CHECK TOTAL		15,128.60	
125607	02/27/14	4240 - UNITED PARCEL SERVICE					
			135355	A 2110.4500		151.62	151.62
			132139	A 2110.4500-Q		21.32	21.32
			132526	A 2110.4500-P		13.22	13.22
				CHECK TOTAL		186.16	
125608	02/27/14	12785 - W.W. GRAINGER, INC.					
			135234	A 1621.4530		1,327.00	1,327.00
				CHECK TOTAL		1,327.00	
125609	02/27/14	11749 - WASTELLA, BARBARA					
			135337	A 9060.8000		1,728.52	1,728.52
				CHECK TOTAL		1,728.52	
125610	02/27/14	14085 - WATERMOOR GROUP LIMITED					
			132153	A 1480.4000		5,148.50	5,148.50
				CHECK TOTAL		5,148.50	
125611	02/27/14	4357 - WEST GROUP					
			134640	A 2110.4500-P		314.01	314.01
				CHECK TOTAL		314.01	
125612	02/27/14	4368 - WEST ISLIP U.F.S.D.					
			131799	A 2815.4140		13,481.64	13,481.64
				CHECK TOTAL		13,481.64	
125613	02/27/14	4359 - WEST MUSIC					
			135143	A 2110.4500-M		39.99	39.99
				CHECK TOTAL		39.99	
125614	02/27/14	5797 - WESTERN PSYCH SERVICES					
			134793	A 2620.4500		587.28	587.28
				CHECK TOTAL		587.28	

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125615	02/27/14	4412 - WOODS SERVICES				
125616	02/27/14	4414 - WOODWIND AND BRASSWIND	134661	A 2250.4700	5,583.50	5,583.50
				CHECK TOTAL	5,583.50	
125617	02/27/14	4427 - VOID: Continued to Check 125618	135244	A 2110.4500-M	19.99	19.99
				CHECK TOTAL	19.99	
125618	02/27/14	4427 - XEROX CORP.			0.00	
				CHECK TOTAL	0.00	
			132316	A 1670.4000	1,463.78	1,463.78
			132306	A 1670.4000	1,427.23	1,427.23
			131512	A 1670.4000	1,451.23	1,451.23
			132318	A 1670.4000	1,463.78	1,463.78
			132317	A 1670.4000	1,463.78	1,463.78
			132315	A 1670.4000	1,463.78	1,463.78
			132314	A 1670.4000	1,463.78	1,463.78
			132313	A 1670.4000	1,463.78	1,463.78
			132312	A 1670.4000	1,427.23	1,427.23
			132311	A 1670.4000	1,427.23	1,427.23
			132309	A 1670.4000	1,427.23	1,427.23
			132308	A 1670.4000	1,427.23	1,427.23
			132307	A 1670.4000	1,427.23	1,427.23
			132310	A 1670.4000	1,427.23	1,427.23
				CHECK TOTAL	20,224.52	
125619	02/27/14	4437 - YOUNG EQUIPMENT SALES, INC.	134519	A 1620.4650	4,984.00	4,984.00
			131754	A 1620.4650	200.00	200.00
				CHECK TOTAL	5,184.00	
125620	02/27/14	4437 - YOUNG EQUIPMENT SALES, INC.	135138	A 1620.4650	1,379.52	1,379.52
			134870	A 1620.4650	1,575.00	1,575.00
			135105	A 1620.4650	3,264.64	3,264.64
				CHECK TOTAL	6,219.16	
				SCHEDULE TOTAL	2,593,977.93	2,001,854.01
DISBURSEMENT COUNT - 163						

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 630	DUE TO PUBLIC LIBRARY	592,807.00	0.00
A 1010.4750	BD OF ED TRAINING/TRAVEL	419.95	419.95
A 1240.4500	SUPT MATERIALS/SUPPLIES	37.17	37.17
A 1240.4750	SUPT TRAINING/TRAVEL	60.00	75.00
A 1310.4000	BO CONTRACTUAL EXPENDITURES	4,375.00	4,375.00
A 1310.4500	BO MATERIALS/SUPPLIES	730.16	741.44
A 1310.4750	BO TRAINING/TRAVEL	425.00	425.00
A 1320.4000	AUDITING SERVICES	3,250.00	3,250.00
A 1480.4000	PUBLIC RELAT CONTRACTUAL EXPENDITURES	5,148.50	5,148.50
A 1620.2000	O&M EQUIPMENT	2,321.03	2,321.01
A 1620.4040	O&M CARTAGE	1,703.80	1,703.80
A 1620.4050	O&M GAS	254.11	254.11
A 1620.4060	O&M WATER	728.22	728.22
A 1620.4070	O&M TELEPHONE/INTERNET	6,671.17	6,671.17
A 1620.4550	O&M CUSTODIAL SUPPLIES	828.00	828.00
A 1620.4580	O&M VEHICLE PARTS & SUPPL	6,966.05	6,966.05
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	15,413.77	15,413.77
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	47,507.27	47,507.27
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	15,379.40	15,379.40
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUPPLS	1,554.90	1,554.90
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	20,224.52	20,224.52
A 2020.4500-F	SUPRVSN MAT & SUPP NORTH	159.19	159.19
A 2020.4500-K	SUPRVSN MAT & SUPP SALK MS	1,886.17	1,886.17
A 2020.4500-L	SUPRVSN MAT & SUPP WISDOM	5,645.00	5,645.00
A 2020.4500-P	SUPRVSN MAT & SUPP DIVISION	40.52	40.52
A 2020.4500-Q	SUPRVSN MAT & SUPP MAC	4,516.00	4,516.00
A 2020.4500-S	SUPRVSN MAT & SUPP ATHLETICS	74.28	74.28
A 2110.2000-M	INST EQUIP/MUSIC	584.52	610.00
A 2110.4000-H	CONTRACTUAL EXPEND/SUMMIT	45.00	45.00
A 2110.4000-K	CONTRACTUAL EXPEND/SALK M S	229.00	229.00
A 2110.4500	MAT & SUPP INSTRUCTION	2,085.74	2,084.72
A 2110.4500-C	MAT & SUPP ABBEY LANE	182.77	182.77
A 2110.4500-D	MAT & SUPP GARDINERS	1,116.42	1,116.42
A 2110.4500-G	MAT & SUPP EAST B'WAY	1,223.84	1,223.84
A 2110.4500-H	MAT & SUPP SUMMIT LN	2,258.00	2,258.00
A 2110.4500-K	MAT & SUPP SALK M S	665.51	665.51
A 2110.4500-M	MAT & SUPP MUSIC	95.80	95.80
A 2110.4500-P	MAT & SUPP DIVISION	872.40	872.40
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	83.43	83.43

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2110.4500-U	MAT & SUPP AHET	1,694.13	1,694.13
A 2110.4650	EQUIP REPAIRS/MUSIC	2,759.75	2,759.75
A 2110.4680	VEHICLE REPAIRS/DRIVER ED	209.44	209.44
A 2110.4800	TEXTBOOKS - DISTRICT	2,353.43	2,353.43
A 2110.4800-E	TEXTBOOKS/LEE ROAD	299.96	298.91
A 2110.4800-F	TEXTBOOKS/NORTHSIDE	472.69	472.69
A 2110.4800-G	TEXTBOOKS/EAST BROADWAY	998.00	1,037.92
A 2250.2000	SPEC ED EQUIPMENT	880.00	880.00
A 2250.4000	SPEC ED RELATD SERVING-DIST	128,204.14	128,204.14
A 2250.4500	SPEC ED MAT & SUPP	1,253.12	1,253.53
A 2250.4550	SPEECH/HEAR SRV GEN INST SPLIES	167.95	186.34
A 2250.4700	SPEC ED HANDICAPPED TUITN	88,498.00	88,498.00
A 2250.4750	SPEC ED TRAINING/TRAVEL	81.98	81.98
A 2270.4500	ESL MATERIALS SUPPLIES	48.90	48.90
A 2270.4505	AIS MATERIALS SUPPLIES	99.00	99.00
A 2280.4500	OCCUPATED MAT & SUPP	3,344.04	3,344.04
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	29,399.33	29,399.33
A 2630.4500	COMPUTER INST MAT & SUPP	12,447.73	12,447.73
A 2630.4601	COMPUTER INST SOFTWR HS	449.70	449.70
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS	912.00	912.00
A 2810.4500	GUIDANCE MAT & SUPP	264.30	264.30
A 2815.4140	HEALTH SERVICES SERVICES/OTHR DIST	49,444.84	49,444.84
A 2815.4250	HEALTH SERVICES OUTSIDE TEACHERS	2,399.25	2,399.25
A 2820.4500	PSYCHOLOG SRV MAT & SUPP	777.58	792.87
A 2850.4180-M	STUDENT PARTP FEES-MUSIC	400.00	400.00
A 2855.4000	INTER SCHOL ATHLET CONTRACTUAL EXP	4,752.85	4,752.85
A 2855.4100	INTER SCHOL ATHLET PARTICIPATN FEES	775.00	775.00
A 2855.4500	INTER SCHOL ATHLET MAT & SUPP	1,175.97	1,175.97
A 5510.4500	TRANSPORTATION MAT & SUPP	103.64	33.64
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSIDE	9,592.47	9,592.47
A 5510.5700	TRANSPORTATION BUS PARTS	715.01	715.01
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	15,500.79	15,500.79
A 5510.5730	TRANSPORTATION TIRES	4,217.45	4,217.45
A 5530.4000	GARAGE CONTRACTUAL EXP	478.00	478.00
A 5530.4060	GARAGE WATER	103.06	103.06
A 5540.4000	TRANSPORTATION CONTRACTED BUSES	15,530.61	15,530.61
A 7140.4500	AFTER SCH PROG MAT & SUPP	130.60	130.60
A 9055.8001	EMP BENEFITS LONG TERM DISB & EMM/AL	1,074.40	1,074.40
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	1,333,741.19	1,334,370.59

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 9060.8010	EMP BENEFITS DENTAL INSURANCE	29,602.70	29,602.70
A 9060.8020	EMP BENEFITS SUPPLMNT/NO-CERTIF	42,062.72	42,062.72
A 9070.8000	EMP BENEFITS SUPPLEMENTAL/LUT	47,745.80	47,745.80
A 9089.8000	EMP BENEFITS CATASTROPHIC LEAVE	10,247.80	10,247.80
	FUND TOTALS	2,593,977.93	2,001,854.01

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(2,593,977.93)
A522	2,001,170.93
A521	(2,001,854.01)
A821	2,001,854.01
A980	0.00

Report Completed 9:54 AM

CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 16 - C- LUNCH FUND

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
4475	02/27/14	3268 - PARKWAY EXTERMINATING CO INC	132193	C 2860 4080-A-0	647.00	647.00
CHECK TOTAL					647.00	
DISBURSEMENT COUNT - 1					SCHEDULE TOTAL	647.00

CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 16 - C- LUNCH FUND

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	FUND TOTALS	TOTAL EXPENSED	TOTAL LIQUIDATED
C 2860.4030-A-0	WAREHOUSING/ALL OTHER CONTRACTL		647.00	647.00
			647.00	647.00

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

C200B	(647.00)
C522	647.00
C521	(647.00)
C821	647.00
C980	0.00

Report Completed 9:54 AM

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 16 - F- FEDERAL AID
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
13900	02/27/14	278 - APPLE COMPUTER				
13901	02/27/14	12177 - KIDDIE JUNCTION PRE-SCHOOL,	134998	F 0032.4500-14	4,580.00	4,580.00
				CHECK TOTAL	4,580.00	
13902	02/27/14	11537 - TENDER GARDEN EARLY CHILDHOOD	133068	F 0409.4000-14	9,792.00	9,792.00
				CHECK TOTAL	9,792.00	
			133069	F 0409.4000-14	27,601.20	27,601.20
				CHECK TOTAL	27,601.20	
DISBURSEMENT COUNT -3					SCHEDULE TOTAL	41,973.20

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 16 - F- FEDERAL AID

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
F 0032.4500-14	IDEA PART B SECT 611/SUPPLIES & MATER	4,580.00	4,580.00
F 0409.4000-14	UNIVERSAL PRE K/CONTRACT & OTHER	37,393.20	37,393.20
	FUND TOTALS	41,973.20	41,973.20

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

F200B	(41,973.20)
F522	41,973.20
F521	(41,973.20)
F821	41,973.20
F980	0.00

Report Completed 9:55 AM

CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 16 - HEX CAPITAL FUND
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
1143	02/28/14	11475 - SEAFORD AVENUE CORP				
			131325	HEX 0321.2940	25,221.55	25,221.55
CHECK TOTAL					25,221.55	
DISBURSEMENT COUNT - 1						
SCHEDULE TOTAL					25,221.55	25,221.55

CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 16 - HEX CAPITAL FUND

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	FUND TOTALS	TOTAL EXPENSED	TOTAL LIQUIDATED
HEX 0321.2040	DAHS CAFE MECH/PLUMBING		25,221.55	25,221.55
AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED				
HEX200	(25,221.55)			
HEX522	25,221.55		25,221.55	25,221.55
HEX521	(25,221.55)			
HEX821	25,221.55			
HEX980	0.00			

Report Completed 9:55 AM

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 16 - T-CHASE TRUST & AGENCY

Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
201	02/28/14	3018 - NASSAU EDUCATORS	0	T 31	127,455.85	0.00
				CHECK TOTAL	127,455.85	
202	02/28/14	3429 - N.Y.S. PROMPT TAX	0	T 21	244,983.44	0.00
			0	T 28	1,864.31	0.00
				CHECK TOTAL	246,847.75	
203	02/28/14	4601 - THE OMNI GROUP, INC	0	T 29	2,020.83	0.00
			0	T 29	43,437.16	0.00
			0	T 29	74,316.20	0.00
			0	T 29	8,215.14	0.00
			0	T 29	2,665.00	0.00
			0	T 29	9,544.79	0.00
			0	T 29	6,986.33	0.00
			0	T 29	10,391.33	0.00
			0	T 29	5,314.45	0.00
			0	T 29	38,056.67	0.00
			0	T 29	9,197.00	0.00
			0	T 29	4,555.00	0.00
			0	T 29	1,150.00	0.00
			0	T 29	43,248.22	0.00
				CHECK TOTAL	259,110.12	
204	02/28/14	11584 - INTERNAL REVENUE SERVICE	0	T 41	69,813.43	0.00
			0	T 40	69,813.43	0.00
			0	T 22	728,854.28	0.00
			0	T 26B	298,512.59	0.00
			0	T 26A	298,512.59	0.00
				CHECK TOTAL	1,465,506.32	
205	02/28/14	14961 - AFLAC NEW YORK	0	T 34	7,825.46	0.00
			0	T 34	1,743.01	0.00
				CHECK TOTAL	9,568.47	
9297	02/27/14	18 - A.L.S.A.	0	T 24	2,940.00	0.00
				CHECK TOTAL	2,940.00	
9298	02/27/14	537 - C.S.E.A., INC.	0	T 33	1,341.63	0.00
					82	

03/03/14

LEVITTOWN UFSD

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CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 16 - T-CHASE TRUST & AGENCY
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
9299	02/27/14	14412 - COMMISSIONER OF TAXATION &	0	T 32	26,676.99	0.00
				CHECK TOTAL	28,018.62	
9300	02/27/14	2266 - LEVITTOWN UNITED TEACHERS	0	T 46	179.37	0.00
				CHECK TOTAL	179.37	
9301	02/27/14	13788 - LEVITTOWN UNITED TEACHERS	0	T 24B	1,621.29	0.00
			0	T 24A	69,244.43	0.00
				CHECK TOTAL	70,865.72	
9302	02/27/14	12191 - LONESTAR 529 PLAN	0	T 20	5,582.31	0.00
				CHECK TOTAL	5,582.31	
9303	02/27/14	3173 - N.Y.S. HIGHER EDUCATION	0	T 29B	600.00	0.00
				CHECK TOTAL	600.00	
9304	02/27/14	3099 - VOID: Continued to Check 9305	0	T 46	37.40	0.00
				CHECK TOTAL	37.40	
9305	02/27/14	3099 - NEW YORKS COLLEGE SAVINGS PLAN			0.00	
			0	T 29A	600.00	0.00
			0	T 29A	250.00	0.00
			0	T 29A	100.00	0.00
			0	T 29A	300.00	0.00
			0	T 29A	150.00	0.00
			0	T 29A	100.00	0.00
			0	T 29A	150.00	0.00
			0	T 29A	200.00	0.00
			0	T 29A	400.00	0.00
			0	T 29A	100.00	0.00
			0	T 29A	450.00	0.00
			0	T 29A	400.00	0.00
			0	T 29A	400.00	0.00
				CHECK TOTAL	3,600.00	
9306	02/27/14	9824 - NYS CHILD SUPPORT PROCESSING				
			0	T 46	499.93	0.00
			0	T 46	722.00	0.00
			0	T 46	519.00	0.00

03/03/14

LEVITTOWN UFSD

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CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 16 - T-CHASE TRUST & AGENCY
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
9307	02/27/14	3170 - NYS EMPLOYEES HEALTH	0	T 87A	1,740.93	0.00
		CHECK TOTAL			277,035.35	0.00
9308	02/27/14	12628 - NYS GROUP INSURANCE TRUST	0	T 87A	277,035.35	0.00
		CHECK TOTAL			2,702.42	0.00
9309	02/27/14	3183 - NYS TEACHERS RETIREMENT SYSTEM	0	T 27	41,257.50	0.00
		CHECK TOTAL			41,257.50	0.00
9310	02/27/14	7422 - NYSUT MEMBER BENEFITS	0	T 24C	9,292.90	0.00
		CHECK TOTAL			34.66	0.00
9311	02/27/14	9653 - PEARL CARROLL & ASSOCIATES LLC	0	T 32	72.58	0.00
		CHECK TOTAL			28.90	0.00
9312	02/27/14	3829 - SHERIFF OF NASSAU COUNTY	0	T 32	19.70	0.00
		CHECK TOTAL			155.84	0.00
9313	02/27/14	8794 - U.S. DEPARTMENT OF EDUCATION	0	T 46	186.16	0.00
		CHECK TOTAL			65.72	0.00
9314	02/27/14	8122 - UNITED STATES TREASURY	0	T 46	149.78	0.00
		CHECK TOTAL			191.20	0.00
9315	02/27/14	14222 - VOTE-COPE (LUT)	0	T 46	592.86	0.00
		CHECK TOTAL			471.76	0.00
9316	02/27/14	14950 - WINDHAM PROFESSIONALS, INC.	0	T 43	30.00	0.00
		CHECK TOTAL			450.00	0.00
400024	02/20/14	11584 - INTERNAL REVENUE SERVICE	0	T 46	654.16	0.00
		CHECK TOTAL			654.16	0.00
			0	T 26B	35,983.80	0.00

8.5.a

Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163 : Warrants)

LEVITTOWN UFSD

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 16 - T- CHASE TRUST & AGENCY
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
		CHECK TOTAL			35,983.80	
DISBURSEMENT COUNT - 26		SCHEDULE TOTAL			2,590,679.45	0.00

85

LEVITTOWN UFSD

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 16 - T-CHASE TRUST & AGENCY Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
T 29B	COLLEGE INVEST SAV FOR TOMORROW		
T 20	GROUP INSURANCE	600.00	0.00
T 21	NYS INCOME TAX	5,582.31	0.00
T 22	FEDERAL INCOME TAX	244,983.44	0.00
T 24	TEACH & ADMIN DUES	728,854.28	0.00
T 24A	LEVITTOWN UNITED TEACHERS	2,940.00	0.00
T 24B	LUT FEE	69,244.43	0.00
T 24C	NYSUT BENEFIT TRUST	1,621.29	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	9,292.90	0.00
T 26B	S.S. TAX EMPLOYER SHARE	296,512.59	0.00
T 27	TEACHERS RETIRE. LOANS	334,496.39	0.00
T 28	NEW YORK CITY INCOME TAX	41,257.50	0.00
T 29	TAX SHELTERED ANNUITIES	1,864.31	0.00
T 29A	COLLEGE SAVINGS PROGRAM	259,110.12	0.00
T 31	NASSAU ED CREDIT UNION	3,600.00	0.00
T 32	CIVIL SERVICE DUES	127,455.85	0.00
T 33	NON MEMBERS CSEA	26,832.83	0.00
T 34	AFLAC	1,341.63	0.00
T 40	MEDICARE EMPLOYEE SHARE	9,568.47	0.00
T 41	MEDICARE EMPLOYER SHARE	69,813.43	0.00
T 43	TAX REFUNDS	69,813.43	0.00
T 46	GARNISHEES	30.00	0.00
T 87A	NYS HEALTH INS EMPLOYEE SHARE	4,126.48	0.00
	FUND TOTALS	2,590,679.45	0.00

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

T200A	(2,590,679.45)
T522	0.00
T521	0.00
T821	0.00
T980	0.00

26

LEVITTOWN UNION FREE SCHOOL DISTRICT

LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT

FROM FEBRUARY 01, 2014 – FEBRUARY 28, 2014

Attachment: FEBRUARY2014SIGNEDWARRANTS.pdf (1163 : Warrants)

2-11-14

LEVITTOWN UFSD

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SUMMARY WARRANT NUMBER 44 - FUND A - HAND DRAWN
FOR 02/01/14 - 02/15/14

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
300140	3316	LEVITTOWN U.F.S.D. P/R			
300141	2359	LEVITTOWN UFSD T&A	02/11/14		2,904,654.54
300142	2359	LEVITTOWN UFSD T&A	02/11/14		1,949,050.84
			02/11/14	131981	361,667.78
NUMBER OF CHECKS 3			WARRANT TOTAL		5,215,383.16
			VENDOR PORTION		5,215,383.16

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 5,215,383.16.
 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.

2/14/2014
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 10:04 AM

Attachment: FEBRUARY2014SIGNEDWARRANTS.pdf (1163 : Warrants)

02/12/14

LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 45 - FUND A - COMPUTER CHECKS
FOR 02/01/14 - 02/15/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
123311	14379	VOIDED - BSN SPORTS, INC.	02/11/14	133362	(1,449.62)
125295	12464	ABOFFS PAINTS	02/12/14	131758	157.44
125296	39	ABS PUMP REPAIR INC.	02/12/14	132195	1,308.68
125297	7360	ACCURATE LABEL DESIGNS, INC.	02/12/14	135181	430.95
125298	48	ACE TOOL REPAIR INC.	02/12/14	131674	599.98
125299	410	ACME BUS CORPORATION	02/12/14	133114	52,568.43
125300	1172	AHOLD USA, INC.	02/12/14	133308	599.30
125301	1172	AHOLD USA, INC.	02/12/14	132894	78.78
125302	1172	AHOLD USA, INC.	02/12/14	134372	13.38
125303	1172	AHOLD USA, INC.	02/12/14	134373	148.61
125304	13351	ALBRECHT, VIGGIANO, ZURECK & CO PC	02/12/14	131588	3,250.00
125305	6217	ALERT COACH LINES, INC	02/12/14	134903	1,225.00
125306	136	ALL POINTS BUS UPHOLSTERY	02/12/14	132113	854.88
125307	11090	AMERICAN PAD-EX SERVICES, INC.	02/12/14	131551	894.29
125308	184	AMERICAN RED CROSS	02/12/14	131985	532.00
125309	7887	AMF GARDEN CITY BOWL	02/12/14	132024	333.00
125310	7832	APPCO PAPER & PLASTICS CORP.	02/12/14	134957	658.20
125311	281	APPLIED PRACTICE	02/12/14	135102	335.66
125312	11116	ARROW LINEN SUPPLY CO INC	02/12/14	131873	56.00
125313	10571	BABYLON PLUMBING SUPPLY INC	02/12/14	131521	1,471.16
125314	354	BAKER & TAYLOR BOOKS #510486	02/12/14	134936	1,996.58
125315	11217	BAUER, DONNA	02/12/14	132808	115.00
125316	14546	BEHRENS, SUSAN	02/12/14	132809	115.00
125317	484	BOCES - ADMINISTRATION CENTER	02/12/14	133150	700,045.38
125318	6618	BOTTO BROS HARDWARE	02/12/14	131676	117.66
125319	14379	BSN SPORTS, INC.	02/12/14	133362	1,449.62
125320	7007	BUS PARTS WAREHOUSE	02/12/14	132121	2,818.83
125321	4535	CABLEVISION LIGHTPATH, INC.	02/12/14	131525	3,214.61
125322	624	VOIDED DURING PRINTING	02/12/14		
125323	624	CAP AUTO PARTS, INC	02/12/14	132116	4,802.48
125324	587	CAROLINA BIOLOGICAL SUPPLY CO.	02/12/14	134258	28.75
125325	14964	CASEY, JULIANNE	02/12/14	135006	45.00
125326	2816	CDWG- MICRO WAREHOUSE	02/12/14	135200	4,232.00
125327	2816	CDWG- MICRO WAREHOUSE	02/12/14	135200	5,426.00
125328	759	COMMPATH, INC.	02/12/14	132302	1,527.00
125329	13411	COOKIES AND MORE INC	02/12/14	133250	2,295.00
125330	12243	CORSO, SALVATORE J	02/12/14	131857	1,250.00
125331	14934	COSCIA, JOHN	02/12/14	134692	240.00
125332	7079	COSTELLO, STEVEN	02/12/14	133166	59.25
125333	830	CREST/GOOD MFG CO. INC	02/12/14	131739	207.76
125334	847	CURRICULUM ASSOCIATES, INC	02/12/14	135189	358.22
125335	13533	CUSTOM GOLF MATERIALS, INC.	02/12/14	134788	2,318.00
125336	11956	DIAL ACE UNIFORM SUPPLY CO INC	02/12/14	132254	497.50
125337	968	DICK BLICK COMPANY	02/12/14	133571	57.98
125338	5906	DIVISION AVENUE EXTRA	02/12/14	134926	400.00
125339	1113	EASTERN SUFFOLK BOCES	02/12/14	131545	7,001.54
125340	1141	EDUCATIONAL BUS	02/12/14	134972	4,227.89
125341	14304	ENDZONE SPORTS	02/12/14	131980	4,021.30
125342	1339	EXPRESSWAY GLASS WORKS, INC.	02/12/14	131670	271.02
125343	14440	F.S.G.I.	02/12/14	132037	422.50
125344	7127	FANTASTIC TOURS & TRAVEL	02/12/14	134944	1,370.00
125345	7594	FASTENAL COMPANY	02/12/14	132258	308.24
125346	7657	FELDMAN LUMBER CO., INC.	02/12/14	131777	246.00

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LEVITTOWN UFSD

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SUMMARY WARRANT NUMBER 45 - FUND A - COMPUTER CHECKS
FOR 02/01/14 - 02/15/14

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
125347	1385	FLAGHOUSE, INC			
125348	1396	FRANKEL, FLORENCE	02/12/14	135064	1,047.00
125349	5072	FRED'S DELI	02/12/14	132812	115.00
125350	1918	FRIEDMAN, JANICE H.	02/12/14	135130	209.73
125351	1505	GENERAL WELDING SUPPLY CORP	02/12/14	132813	115.00
125352	13886	GLOBAL MONTELLO GROUP CORP	02/12/14	132138	208.50
125353	5896	GRAZIOSE, TERESSA A.	02/12/14	133657	37,363.28
125354	14871	HENRICH EQUIPMENT CO. INC.	02/12/14	132816	115.00
125355	4568	HENRY VISCARDI/NATIONAL CENTER	02/12/14	134367	2,928.00
125356	6704	HERTZ FURNITURE	02/12/14	134653	11,803.60
125357	1725	HIP OF GREATER NEW YORK	02/12/14	135007	10,090.18
125358	6979	HOME CARE FOR CHILDREN, INC.	02/12/14	131953	58,085.53
125359	6116	HOME DEPOT	02/12/14	134798	12,491.75
125360	4529	VOIDED DURING PRINTING	02/12/14	133305	2,083.17
125361	4529	HUNTINGTON BRAKE SERVICE, INC	02/12/14		
125362	14918	I I CONTRACTING CO. INC.	02/12/14	133144	2,861.94
125363	14816	IDEAL CONSULTING SERVICES, INC	02/12/14	134674	5,709.02
125364	1819	INTERSTATE MUSIC	02/12/14	133257	9,577.09
125365	10485	ISLAND ELEVATOR SERVICES, INC.	02/12/14	133391	30.66
125366	6415	J & B MUSICAL INSTRUMENTS INC	02/12/14	131726	525.00
125367	1854	J & J MILES RUBBER CORP	02/12/14	135148	1,720.00
125368	13608	JOHNSTONE SUPPLY	02/12/14	132112	5,454.77
125369	14808	KARA, RIA	02/12/14	131641	601.29
125370	2209	KELVIN ELECTRONICS LP	02/12/14	133128	115.00
125371	13107	KLH FIRE SAFETY CONSULTANTSLLC	02/12/14	133967	1,277.70
125372	10830	KONICA MINOLTA PRINTING	02/12/14	135209	310.00
125373	12759	KOWAL-CONNELLY MD, SUANNE	02/12/14	132245	1,411.14
125374	13846	L&J HEATING & AC	02/12/14	131855	1,250.00
125375	2271	LAKESHORE LEARNING	02/12/14	134874	4,008.74
125376	2271	LAKESHORE LEARNING	02/12/14	134283	43.42
125377	2271	LAKESHORE LEARNING	02/12/14	134941	124.79
125378	11170	LAVELLE SCHOOL FOR THE BLIND	02/12/14	134287	133.99
125379	14348	LEAF CAPTIAL FUNDING LLC	02/12/14	134654	7,015.68
125380	11118	VOIDED DURING PRINTING	02/12/14	133283	645.00
125381	11118	LIFE'S WORC	02/12/14		
125382	2462	LIPA	02/12/14	134477	14,000.00
125383	2260	LISFA	02/12/14	131544	91,269.77
125384	4618	MARIANNA INDUSTRIES, INC.	02/12/14	134773	198.00
125385	2640	MARJAM SUPPLY COMPANY INC	02/12/14	133875	224.53
125386	7421	MARKET POINT	02/12/14	134925	933.39
125387	2709	MARYHAVEN CENTER OF HOPE	02/12/14	132253	350.85
125388	14830	MASOPUST, MARIANNE	02/12/14	134656	4,988.20
125389	14645	MC GRAW-HILL SCHOOL EDUCATION	02/12/14	134691	25.00
125390	14645	MC GRAW-HILL SCHOOL EDUCATION	02/12/14	132520	66.24
125391	14645	MC GRAW-HILL SCHOOL EDUCATION	02/12/14	133982	12,283.68
125392	14645	MC GRAW-HILL SCHOOL EDUCATION	02/12/14	133979	11,330.66
125393	12876	MCCOY, EUGENE M	02/12/14	133272	1,286.73
125394	10287	MENTORING MINDS, L.P.	02/12/14	134749	199.38
125395	2787	MHS	02/12/14	135145	185.10
125396	2804	MICHAEL SLAVIN PIANO SERVICE	02/12/14	134796	599.20
125397	7698	MONDIAL AUTOMOTIVE, INC.	02/12/14	134608	90.00
125398	6935	MONTVILO, ROBERTA	02/12/14	132119	612.94
125399	14977	MORPOTRUST USA LLC.	02/12/14	132814	115.00
			02/12/14	135198	300.00

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LEVITTOWN UFSD

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SUMMARY WARRANT NUMBER 45 - FUND A - COMPUTER CHECKS
FOR 02/01/14 - 02/15/14

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
125400	13777	MOTOROLA SOLUTIONS, INC.	02/12/14	132334	150.00
125401	14571	MOTOROLA SOLUTIONS, INC.	02/12/14	134683	4,404.00
125402	14571	MOTOROLA SOLUTIONS, INC.	02/12/14	134684	5,025.00
125403	5251	MPS	02/12/14	135111	1,523.11
125404	2993	NASCO	02/12/14	135154	327.86
125405	4566	NASSAU-SUFFOLK SERVICES	02/12/14	134659	5,184.70
125406	14949	NATIONAL AUTISM RESOURCES INC.	02/12/14	134952	89.45
125407	14099	NATIONAL STUDENT CLEARINGHOUSE	02/12/14	135268	850.00
125408	3071	NCIML	02/12/14	135031	340.00
125409	3078	NESCO BUS MAINTENANCE INC.	02/12/14	134922	1,735.00
125410	6561	NETWORKED EDUCATIONAL	02/12/14	134668	3,311.31
125411	14311	NEW YORK AMERICAN WATER COMPA	02/12/14	131713	73.07
125412	3189	New York State Education	02/12/14	134662	1,577.60
125413	3095	NYS SCIENCE OLYMPIAD	02/12/14	134341	150.00
125414	176	PAETEC COMMUNICATIONS	02/12/14	131559	1,016.44
125415	13588	PAPA, DONNA	02/12/14	132807	115.00
125416	14879	PARTS AUTHORITY INC.	02/12/14	134445	427.90
125417	3397	PORT JEFFERSON SPORTING GOODS	02/12/14	133282	589.00
125418	6393	POSITIVE PROMOTIONS, INC.	02/12/14	135219	165.80
125419	6587	PRAKKEN PUBLICATIONS	02/12/14	134865	124.50
125420	3425	PROFICIENCY PRESS CO.	02/12/14	133761	179.82
125421	8370	SAN FILIPPO, JAMES	02/12/14	134799	45.00
125422	4804	SCANTRON	02/12/14	135182	584.53
125423	4563	SCHOOL FOR LANGUAGE AND	02/12/14	134658	4,704.72
125424	4458	SCHOOL SPECIALTY, INC.	02/12/14	135159	1,350.64
125425	13040	SCHWAN, KIMBERLY	02/12/14	132815	87.50
125426	6514	SHAR PRODUCTS CO.	02/12/14	135047	2,280.00
125427	3842	SID HARVEY INDUSTRIES, INC.	02/12/14	131691	427.88
125428	4606	SIGN-A-RAMA INC - FARMINGDALE	02/12/14	131690	85.00
125429	14965	SIRCLE CORPORATION	02/12/14	135019	100.00
125430	14070	SIROIS, HERMAN	02/12/14	135270	6,163.40
125431	4729	SKILLS USA, INC.	02/12/14	135240	323.00
125432	4729	SKILLS USA, INC.	02/12/14	135239	5,161.00
125433	10231	SPRINT	02/12/14	131718	503.88
125434	3908	ST JAMES TUTORING, INC	02/12/14	133398	160.00
125435	4603	STAPLES BUSINESS ADVANTAGE	02/12/14	135211	1,399.75
125436	11777	SUFFOLK COMMUNITY COLLEGE ASSOC	02/12/14	135265	175.00
125437	3973	SUNRISE TOOL	02/12/14	132928	458.33
125438	13416	SUPERIOR OVERHEAD DOOR INC.	02/12/14	131689	276.63
125439	13498	SYMBRANT TECHNOLOGIES	02/12/14	131523	312.00
125440	4014	SYOSSET HOME TUTORING	02/12/14	133399	1,739.00
125441	7051	TEQUIPMENT.NET	02/12/14	135062	9,017.00
125442	4066	THE CENTER FOR DEVEL	02/12/14	134648	8,111.95
125443	13313	THE WEEK PUBLICATIONS INC	02/12/14	135092	254.10
125444	14553	TIGHTON FASTENER & SUPPLY INC.	02/12/14		133.71
125445	7703	TOBAY PRINTING CO. INC.	02/12/14	132084	2,178.00
125446	10354	TRI-STATE SOUND & VIDEO	02/12/14	131778	1,230.90
125447	14860	ULTIMATE TONER SOURCE, INC.	02/12/14	135261	3,048.30
125448	4239	UNITED CEREBRAL PALSY	02/12/14	134660	12,323.04
125449	14660	UNITED METRO ENERGY CORP	02/12/14	133312	33,048.58
125450	4240	UNITED PARCEL SERVICE	02/12/14	133782	2.68
125451	13070	VANDIS INC	02/12/14	135186	14,413.71
125452	12550	W.B. MASON CO., INC	02/12/14	135245	39.99

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LEVITTOWN UFSD

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SUMMARY WARRANT NUMBER 45 - FUND A - COMPUTER CHECKS
FOR 02/01/14 - 02/15/14

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
125453	12785	W.W. GRAINGER, INC.			
125454	4340	WARD'S SCIENCE	02/12/14	135152	1,728.53
125455	4349	WE TRANSPORT, INC.	02/12/14	135004	108.74
125456	4359	WEST MUSIC/	02/12/14	133095	2,959.37
125457	4399	WINDOW REPAIR SYSTEMS INC	02/12/14	135143	49.94
125458	4412	WOODS SERVICES	02/12/14	134056	955.58
125459	4439	YOUNGS	02/12/14	134661	5,583.50
			02/12/14	131686	75.81
NUMBER OF CHECKS 166			WARRANT TOTAL		1,283,040.14
			VENDOR PORTION		1,283,040.14

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 165 in number, in the total amount of \$ 1,282,740.14.
 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.

2/14/2014
DATE

Ashley N. Darciano/Ar2
SIGNATURE

Claims Auditor
TITLE

Report Completed 9:22 AM

Held check #125399 until sufficient supporting documentation is provided, as invoice does not match amount being paid.

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LEVITTOWN UFSD

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SUMMARY WARRANT NUMBER 15 - FUND C - C- LUNCH FUND
FOR 02/01/14 - 02/15/14

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
4471	13880	ACME AMERICAN REPAIRS, INC.	02/12/14	131583	558.31
4472	363	BAR BOY PRODUCTS, INC.	02/12/14	132219	116.50
4473	11362	SUMMIT RESTAURANT REPAIRS &	02/12/14	131745	187.00
4474	12785	W.W. GRAINGER, INC.	02/12/14	135197	227.80
NUMBER OF CHECKS 4			WARRANT TOTAL		1,089.61
			VENDOR PORTION		1,089.61

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$ 1,089.61.
 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.

DATE

SIGNATURE

TITLE

Report Completed 9:27 AM

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02/12/14

LEVITTOWN UFSD

8.5.b

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**SUMMARY WARRANT NUMBER 15 - FUND F - F- FEDERAL AID
FOR 02/01/14 - 02/15/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
13894	11118	VOIDED DURING PRINTING	02/12/14		
13895	11118	LIFE'S WORC	02/12/14		
13896	14830	MASOPUST, MARIANNE	02/12/14	134996	25,063.75
13897	2032	MEDINA, JOANN	02/12/14	134997	124.75
13898	3096	NEW YORK THERAPY PLACEMENT	02/12/14	134760	142.38
13899	7671	NYSUT EDUCATION & LEARNING	02/12/14	135192	6,175.00
			02/12/14	134493	800.00
NUMBER OF CHECKS 6			WARRANT TOTAL		32,305.88
			VENDOR PORTION		32,305.88

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 \$32,305.88
 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.

2/14/2014
 DATE

Aaron J. Haveraino/AJ2
 SIGNATURE

Claims Auditor
 TITLE

Report Completed 1:26 PM

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LEVITTOWN UFSD

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SUMMARY WARRANT NUMBER 16 - FUND HEX - HEX CAPITAL FUND
FOR 02/16/14 - 02/28/14

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
1148	11475	SEAFORD AVENUE CORP	02/28/14	131325	25,221.55
NUMBER OF CHECKS 1			WARRANT TOTAL		25,221.55
			VENDOR PORTION		25,221.55

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 \$ 25,221.55
 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.

2/28/2014
 DATE

David N. Wacziarg
 SIGNATURE

Claims Auditor
 TITLE

Report Completed 9:35 AM

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Attachment: FEBRUARY2014SIGNEDWARRANTS.pdf (1163 : Warrants)

02/12/14

LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 15 - FUND T - T-CHASE TRUST & AGENCY
FOR 02/01/14 - 02/15/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
197	3018	NASSAU EDUCATORS			
198	3429	N.Y.S. PROMPT TAX	02/15/14		127,723.36
199	4601	THE OMNI GROUP, INC	02/15/14		241,496.63
200	11584	INTERNAL REVENUE SERVICE	02/15/14		259,030.40
9290	1725	HIP OF GREATER NEW YORK	02/15/14		1,432,041.73
9291	3173	N.Y.S. HIGHER EDUCATION	02/12/14		16,016.53
9292	9824	NYS CHILD SUPPORT PROCESSING	02/12/14		49.87
9293	3829	SHERIFF OF NASSAU COUNTY	02/12/14		1,740.93
9294	8794	U.S. DEPARTMENT OF EDUCATION	02/12/14		699.77
9295	8122	UNITED STATES TREASURY	02/12/14		471.76
9296	14950	WINDHAM PROFESSIONALS, INC.	02/12/14		450.00
400023	3172	NYS EMPLOYEES RETIREMENT	02/10/14		654.16
					34,459.85
NUMBER OF CHECKS 12			WARRANT TOTAL		2,114,834.99
			VENDOR PORTION		2,114,834.99

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 12 in number, in the total amount of \$2,114,834.99.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/10/2014
DATE

Aileen J. Marciano/AJ
SIGNATURE

Claims Auditor
TITLE

Report Completed 10:06 AM

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02/20/14

LEVITTOWN UFSD

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SUMMARY WARRANT NUMBER 47 - FUND A - HAND DRAWN
FOR 02/16/14 - 02/28/14

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
300143	3316	LEVITTOWN U.F.S.D. P/R	02/25/14		2,960,793.62
300144	2359	LEVITTOWN UFSD T&A	02/25/14		1,979,201.28
300145	2359	LEVITTOWN UFSD T&A	02/25/14	131961	368,326.02
NUMBER OF CHECKS 3					
WARRANT TOTAL					5,308,320.92
VENDOR PORTION					5,308,320.92

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 5,308,320.92.
 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/28/14
DATE

David J. Marcano/for
SIGNATURE

Claims Auditor
TITLE

Report Completed 2:04 PM

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02/27/14

LEVITTOWN UFSD

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SUMMARY WARRANT NUMBER 46 - FUND A - COMPUTER CHECKS
FOR 02/16/14 - 02/28/14

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
122911	7290	VOIDED - PHONAK, LLC			
124190	11296	VOIDED - MORRETTI, NILDA	02/20/14	133423	(6,553.00)
125460	14574	ABBAY LANE PTA	02/26/14		(629.40)
125461	14096	ACCESS 7 SERVICES, INC.	02/27/14	135389	200.00
125462	48	ACE TOOL REPAIR INC.	02/27/14	134698	1,350.00
125463	7204	ACME WINDOW TREATMENTS, INC.	02/27/14	131674	477.68
125464	1172	AHOLD USA, INC.	02/27/14	131751	78.60
125465	13351	ALBRECHT, VIGGIANO, ZURECK & CO PC	02/27/14	133310	485.16
125466	2821	ALL ABOUT KIDS/ MID ISLAND	02/27/14	131588	3,250.00
125467	11090	AMERICAN PAD-EX SERVICES, INC.	02/27/14	134700	2,310.00
125468	7887	AMF GARDEN CITY BOWL	02/27/14	131551	894.29
125469	278	APPLE COMPUTER	02/27/14	132024	210.00
125470	11818	ATTANASIO & ASSOCIATES, INC.	02/27/14	134999	880.00
125471	10571	BABYLON PLUMBING SUPPLY INC	02/27/14	131825	48.90
125472	354	BAKER & TAYLOR BOOKS #510486	02/27/14	135177	2,950.32
125473	12431	BERGEN TRACK ASSOCIATION	02/27/14	135178	311.55
125474	4530	BERGO JANITORIAL SUPPLY INC	02/27/14	135379	25.00
125475	14345	BILINGUALS INC.	02/27/14	132285	67.77
125476	2874	BOCES - MONROE 2 ORLEANS	02/27/14	134702	2,992.50
125477	525	BURMAX COMPANY, INC	02/27/14	135180	210.96
125478	4535	CABLEVISION LIGHTPATH, INC.	02/27/14	135246	1,269.92
125479	624	VOIDED DURING PRINTING	02/27/14	132532	43.75
125480	624	CAP AUTO PARTS, INC	02/27/14		
125481	587	CAROLINA BIOLOGICAL SUPPLY CO.	02/27/14	132207	2,991.54
125482	14428	CARR BUSINESS SYSTEMS, INC.	02/27/14	135284	307.65
125483	2816	CDWG- MICRO WAREHOUSE	02/27/14	133083	422.82
125484	3212	CENTER FOR EDUCATION &	02/27/14	135185	12,755.13
125485	13318	CIGNA LIFE INSURANCE CO OF NY	02/27/14	134432	109.95
125486	11453	COMMERCIAL INSTRUMENTATION SVC	02/27/14	131968	315.90
125487	759	COMMPATH, INC.	02/27/14	135228	450.00
125488	14966	COMPUMASTER	02/27/14	132302	700.00
125489	5261	COPPOLA, GARY	02/27/14	135172	1,199.80
125490	6980	CORINTHIAN THERAPY MANGEMENT	02/27/14	135333	5,071.59
125491	828	CREATIVE TUTORING, INC	02/27/14	134706	780.00
125492	13317	CSEA EMPLOYEE BENEFIT FUND	02/27/14	133395	836.00
125493	847	CURRICULUM ASSOCIATES, INC	02/27/14	131967	41,746.82
125494	13533	CUSTOM GOLF MATERIALS, I NC.	02/27/14	135247	3,575.32
125495	7223	DEJANA TRUCK & EQUIP. CO, INC.	02/27/14	134786	3,638.05
125496	12406	DELL MARKETING LP (ASAP)	02/27/14	135376	627.83
125497	948	DEVELOPMENTAL DISABILITIES	02/27/14	135166	28,740.00
125498	7767	DIFFERENT ROADS TO LEARNING	02/27/14	134649	19,630.24
125499	1113	EASTERN SUFFOLK BOCES	02/27/14	134797	71.50
125500	1141	EDUCATIONAL BUS	02/27/14	135091	8,893.06
125501	1142	EDUCATIONAL DATA SERVICES, INC	02/27/14	134972	471.75
125502	14304	ENDZONE SPORTS	02/27/14	131979	3,475.00
125503	14440	F.S.G.I.	02/27/14	131980	4,752.85
125504	7594	FASTENAL COMPANY	02/27/14	132037	1,140.00
125505	7657	FELDMAN LUMBER CO., INC.	02/27/14	135257	541.64
125506	1495	GAYLE E. KLIGMAN THERAPEUTIC	02/27/14	135216	5,432.40
125507	13886	GLOBAL MONTELLO GROUP CORP	02/27/14	134707	64,648.17
125508	2440	HAGEDORN LITTLE VILLAGE SCHOOL	02/27/14	133657	15,500.79
125509	1638	HARMONY HEIGHTS	02/27/14	134710	11,472.50
125510	13047	HAUPPAUGE PUBLIC SCH-CHEERLEAD	02/27/14	134652	7,431.00
			02/27/14	135293	175.00

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LEVITTOWN UFSD

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SUMMARY WARRANT NUMBER 46 - FUND A - COMPUTER CHECKS
FOR 02/16/14 - 02/28/14

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
125511	1895	HEMPSTEAD UFSD			
125512	3546	HM RECEIVABLES CO LLC	02/27/14	131791	2,655.00
125513	6979	HOME CARE FOR CHILDREN, INC.	02/27/14	135260	47.50
125514	11020	HOME CARE THERAPIES LLC	02/27/14	134711	4,976.25
125515	6116	HOME DEPOT	02/27/14	134712	6,393.50
125516	7745	HOPE FOR YOUTH, INC.	02/27/14	131727	255.95
125517	14918	II CONTRACTING CO. INC.	02/27/14	134713	718.38
125518	14019	INTRALOGIC SOLUTIONS	02/27/14	134673	6,953.80
125519	10485	ISLAND ELEVATOR SERVICES, INC.	02/27/14	131773	600.00
125520	12111	ISLAND HOME CARE AGENCY, INC.	02/27/14	131725	621.00
125521	6415	J & B MUSICAL INSTRUMENTS INC	02/27/14	134726	5,406.00
125522	1854	J & J MILES RUBBER CORP	02/27/14	135214	2,759.75
125523	1859	J. KINGS FOOD SERVICE	02/27/14	132206	8,323.90
125524	9611	J.C. BRODERICK & ASSOCIATES	02/27/14	134883	521.00
125525	1890	JAMAICA ASH & RUBBISH CO INC	02/27/14	132200	10,597.50
125526	1987	JERICO UFSD	02/27/14	131554	1,703.80
125527	14505	KIESSLING, PATRICIA	02/27/14	131804	952.34
125528	8688	KURTZ BROTHERS, INC.	02/27/14	135338	1,591.07
125529	2258	L.I. POWER EQUIPMENT/HICKS	02/27/14	132716	58.55
125530	2271	LAKESHORE LEARNING	02/27/14	131775	1,161.76
125531	11170	LAVELLE SCHOOL FOR THE BLIND	02/27/14	135301	633.48
125532	14979	LAZAN, MICHAEL	02/27/14	134654	7,015.68
125533	2312	LEARNING LINKS	02/27/14	135282	280.00
125534	5338	LEVITTOWN COUNCIL OF PTA	02/27/14	132476	653.56
125535	2351	LEVITTOWN PUBLIC LIBRARY	02/27/14	131573	60.00
125536	2363	LEVITTOWN UNITED TEACHERS	02/27/14		592,807.00
125537	14537	LONG ISLAND GEESE CONTROL, INC	02/27/14	131962	83,224.00
125538	4618	MARIANNA INDUSTRIES, INC.	02/27/14	131553	2,058.98
125539	2640	MARJAM SUPPLY COMPANY INC	02/27/14	133675	26.11
125540	7421	MARKET POINT	02/27/14	131680	166.49
125541	5231	MC CARTHY, VIRGINIA	02/27/14	132253	153.00
125542	10954	MEARS, PHILLIP	02/27/14	135335	1,728.52
125543	10287	MENTORING MINDS, L.P.	02/27/14	135339	3,358.46
125544	2780	METRO THERAPY, INC.	02/27/14	135212	248.80
125545	11430	MILL NECK MANOR SCHOOL	02/27/14	134718	750.00
125546	13950	MODEL ME KIDS, LLC	02/27/14	134657	30,309.12
125547	7698	MONDIAL AUTOMOTIVE, INC.	02/27/14	135131	148.90
125548	14566	MUHIMBI LTD	02/27/14	132119	583.07
125549	14492	MUTTS & BUTTS LTD.	02/27/14	135331	449.70
125550	5084	N.C.T.C.A.	02/27/14	133290	7.98
125551	2993	NASCO	02/27/14	135393	230.00
125552	5283	NASSAU CTY H.S. BOWLING ASSOC.	02/27/14	135302	1,328.14
125553	4566	NASSAU-SUFFOLK SERVICES	02/27/14	135394	135.00
125554	4566	NASSAU-SUFFOLK SERVICES	02/27/14	134659	5,184.70
125555	14644	NATIONAL IND. FOR THE BLIND	02/27/14	134716	900.00
125556	3078	NESCO BUS MAINTENANCE INC.	02/27/14	135151	1,409.20
125557	3078	NESCO BUS MAINTENANCE INC.	02/27/14	132128	9,592.47
125558	14311	NEW YORK AMERICAN WATER COMPA	02/27/14	134921	1,863.00
125559	3096	NEW YORK THERAPY PLACEMENT	02/27/14	131713	831.28
125560	3159	NYMAC	02/27/14	133769	21,863.84
125561	3170	NYS EMPLOYEES HEALTH	02/27/14	135348	900.00
125562	6690	NYS FIELD BAND CONFERENCE	02/27/14	131954	1,320,892.43
125563	12628	NYS GROUP INSURANCE TRUST	02/27/14	133321	400.00
			02/27/14	131980	383.63

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FOR 02/16/14 - 02/28/14

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
125564	12628	NYS GROUP INSURANCE TRUST	02/27/14	131956	690.77
125565	12628	NYS GROUP INSURANCE TRUST	02/27/14	131955	4,372.30
125566	3191	NYSASBO	02/27/14	135397	425.00
125567	5599	OGNIBENE, ROCCO J.	02/27/14	135366	81.98
125568	6751	PAR, INC.	02/27/14	134792	118.80
125569	8788	PARACO GAS	02/27/14	135206	254.11
125570	14879	PARTS AUTHORITY INC.	02/27/14	134445	359.79
125571	5131	PASE, CHRISTINE M.	02/27/14	134942	45.00
125572	14780	PAT'S PIZZA	02/27/14	132269	69.95
125573	7290	PHONAK, LLC	02/27/14	133423	6,553.00
125574	3393	POPPA'S MUSIC, INC.	02/27/14	135243	35.82
125575	3397	PORT JEFFERSON SPORTING GOODS	02/27/14	135132	1,175.97
125576	3399	PORT WASHINGTON U.F.S.D.	02/27/14	134599	3,363.00
125577	11657	PTA GARDINERS AVE <i>Handwritten: 11657</i>	02/27/14	135388	150.00
125578	3446	QUICK AUTO PARTS	02/27/14	131750	209.44
125579	14490	REEVES, DAJUANA***	02/27/14		70.00
125580	6438	RUSSO, ROSA	02/27/14	135053	229.00
125581	14963	S AND H MANUFACTURING COMPANY	02/27/14	135001	584.52
125582	3707	SAFETY-KLEEN SYSTEMS, INC.	02/27/14	132125	478.00
125583	4319	SARGENT WELCH	02/27/14	134728	217.74
125584	4804	SCANTRON	02/27/14	135288	35.86
125585	9768	SCHOOL OUTFITTERS	02/27/14	135009	2,321.03
125586	4458	VOIDED DURING PRINTING	02/27/14		
125587	4458	VOIDED DURING PRINTING	02/27/14		
125588	4458	SCHOOL SPECIALTY, INC.	02/27/14	135300	3,697.04
125589	4458	SCHOOL SPECIALTY, INC.	02/27/14	133185	78.95
125590	3779	SCHWING ELECTRICAL	02/27/14	131900	1,225.25
125591	3795	SEAFORD UFSD	02/27/14	131797	20,178.24
125592	6858	SPARTAN TOOL LLC	02/27/14	134046	580.62
125593	4603	VOIDED DURING PRINTING	02/27/14		
125594	4603	STAPLES BUSINESS ADVANTAGE	02/27/14	135080	962.47
125595	7527	STERLING SANITARY SUPPLY CORP	02/27/14	135061	828.00
125596	3950	SUBURBAN BUS TRANSPORTATION	02/27/14	133098	12,836.97
125597	13498	SYMBRANT TECHNOLOGIES	02/27/14	131523	615.58
125598	4012	SYOSSET CENTRAL SCHOOL DIST.	02/27/14	131790	12,177.62
125599	4014	SYOSSET HOME TUTORING	02/27/14	133399	1,563.25
125600	4066	THE CENTER FOR DEVEL.	02/27/14	134648	8,491.73
125601	7956	THE DEVEREUX FOUNDATION	02/27/14	134650	4,852.03
125602	11784	THE LANDTEK GROUP INC	02/27/14	134598	13,215.00
125603	11784	THE LANDTEK GROUP INC	02/27/14	134596	8,951.11
125604	5415	THERAPRO, INC.	02/27/14	135352	89.00
125605	4211	TRIUS, INC.	02/27/14	131687	969.23
125606	14860	ULTIMATE TONER SOURCE, INC.	02/27/14	135364	15,128.60
125607	4240	UNITED PARCEL SERVICE	02/27/14	135355	186.16
125608	12785	W.W. GRAINGER, INC.	02/27/14	135234	1,327.00
125609	11749	WASTELLA, BARBARA	02/27/14	135337	1,728.52
125610	14085	WATERMOOR GROUP LIMITED	02/27/14	132153	5,148.50
125611	4357	WEST GROUP	02/27/14	134640	314.01
125612	4358	WEST ISLIP U.F.S.D.	02/27/14	131799	13,481.64
125613	4359	WEST MUSIC/	02/27/14	135143	39.99
125614	5797	WESTERN PSYCH SERVICES	02/27/14	134793	587.28
125615	4412	WOODS SERVICES	02/27/14	134661	5,583.50
125616	4414	WOODWIND AND BRASSWIND	02/27/14	135244	19.99

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SUMMARY WARRANT NUMBER 46 - FUND A - COMPUTER CHECKS
FOR 02/16/14 - 02/28/14

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
125617	4427	VOIDED DURING PRINTING	02/27/14		
125618	4427	XEROX CORP.	02/27/14	132318	20,224.52
125619	4437	YOUNG EQUIPMENT SALES, INC.	02/27/14	134519	5,184.00
125620	4437	YOUNG EQUIPMENT SALES, INC.	02/27/14	135138	6,219.16
NUMBER OF CHECKS 163			WARRANT TOTAL		2,593,977.93
			VENDOR PORTION		2,593,977.93

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 163 in number, in the total amount of \$ 2,593,977.93.
 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/28/14
 DATE

Ashen N. Marciano/Arz
 SIGNATURE

Claims Auditor
 TITLE

Report Completed 9:23 AM

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02/27/14

LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 16 - FUND C - C- LUNCH FUND
FOR 02/16/14 - 02/28/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
4475	3268	PARKWAY EXTERMINATING CO INC	02/27/14	132193	647.00
NUMBER OF CHECKS 1					WARRANT TOTAL 647.00
					VENDOR PORTION 647.00

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 \$ 647.00.
 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.

2/28/2014
 DATE

Lauren J. Lerciano/AR
 SIGNATURE

Claims Auditor
 TITLE

Report Completed 9:26 AM

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LEVITTOWN UFSD

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8.5.b

**SUMMARY WARRANT NUMBER 16 - FUND F - F- FEDERAL AID
FOR 02/16/14 - 02/28/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
13900	278	APPLE COMPUTER	02/27/14	134998	4,580.00
13901	12177	KIDDIE JUNCTION PRE-SCHOOL	02/27/14	133068	9,792.00
13902	11537	TENDER GARDEN EARLY CHILDHOOD	02/27/14	133069	27,601.20
NUMBER OF CHECKS 3					41,973.20
WARRANT TOTAL					41,973.20
VENDOR PORTION					41,973.20

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 41,973.20.
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.

2/28/2014
DATEShawn J. Macciano/AE
SIGNATUREClaims Auditor
TITLE

Report Completed 9:30 AM

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02/12/14

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**SUMMARY WARRANT NUMBER 15 - FUND HEX - HEX CAPITAL FUND
 FOR 02/01/14 - 02/15/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
1147	10657	H & E EQUIPMENT CORP.	02/12/14	130776	19,307.75
NUMBER OF CHECKS 1			WARRANT TOTAL		19,307.75
			VENDOR PORTION		19,307.75

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 \$ 19,307.75.
 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.

2/14/2014
 DATE

Armen J. Laiciano/42
 SIGNATURE

Claims Auditor
 TITLE

Report Completed 1:23 PM

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02/27/14

LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 16 - FUND T - T- CHASE TRUST & AGENCY
FOR 02/16/14 - 02/28/14**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
201	3018	NASSAU EDUCATORS	02/28/14		127,455.85
202	3429	N.Y.S. PROMPT TAX	02/28/14		246,847.75
203	4601	THE OMNI GROUP, INC	02/28/14		259,110.12
204	11584	INTERNAL REVENUE SERVICE	02/28/14		1,465,506.32
205	14961	AFLAC NEW YORK	02/28/14		9,568.47
9297	18	A.L.S.A.	02/27/14		2,940.00
9298	537	C.S.E.A., INC.	02/27/14		28,018.62
9299	14412	COMMISSIONER OF TAXATION &	02/27/14		179.37
9300	2266	LEVITTOWN UNITED TEACHERS	02/27/14		70,865.72
9301	13788	LEVITTOWN UNITED TEACHERS	02/27/14		5,582.31
9302	12191	LONESTAR 529 PLAN	02/27/14		600.00
9303	3173	N.Y.S. HIGHER EDUCATION	02/27/14		37.40
9304	3099	VOIDED DURING PRINTING	02/27/14		
9305	3099	NEW YORKS COLLEGE SAVINGS PLAN	02/27/14		3,600.00
9306	9824	NYS CHILD SUPPORT PROCESSING	02/27/14		1,740.93
9307	3170	NYS EMPLOYEES HEALTH	02/27/14		277,035.35
9308	12628	NYS GROUP INSURANCE TRUST	02/27/14		2,702.42
9309	3183	NYS TEACHERS RETIREMENT SYSTEM	02/27/14		41,257.50
9310	7422	NYSUT MEMBER BENEFITS	02/27/14		9,292.90
9311	9653	PEARL CARROLL & ASSOCIATES LLC	02/27/14		155.84
9312	3829	SHERIFF OF NASSAU COUNTY	02/27/14		592.86
9313	8794	U.S. DEPARTMENT OF EDUCATION	02/27/14		471.76
9314	8122	UNITED STATES TREASURY	02/27/14		450.00
9315	14222	VOTE-COPE (LUT)	02/27/14		30.00
9316	14950	WINDHAM PROFESSIONALS, INC.	02/27/14		654.16
400024	11584	INTERNAL REVENUE SERVICE	02/20/14		35,983.80
NUMBER OF CHECKS		26	WARRANT TOTAL		2,590,679.45
			VENDOR PORTION		2,590,679.45

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02/27/14

LEVITTOWN UFSD

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**SUMMARY WARRANT NUMBER 16 - FUND T - T- CHASE TRUST & AGENCY
FOR 02/16/14 - 02/28/14**

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 \$2,590,619.⁴⁵
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge
each to the proper fund.

2/28/2014
DATELaura W. Manciano
SIGNATUREClaims Auditor
TITLE

Report Completed 1:55 PM

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 01/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.1750	BD OF ED NON-INST SALARIES	6,000.00	0.00	6,000.00	1,541.25	0.00	4,458.75
A 1010.4000	BD OF ED CONTRACTUAL EXPENDITURE	17,399.00	0.00	17,399.00	15,967.00	0.00	1,432.00
A 1010.4500	BD OF ED MATERIALS/SUPPLIES	2,200.00	2,413.00	4,613.00	963.92	1,798.68	1,850.40
A 1010.4750	BD OF ED TRAINING/TRAVEL	13,925.00	(2,413.00)	11,512.00	2,485.40	3,922.60	5,104.00
A 1040.1600	DIST CLERK SALARY	50,206.00	0.00	50,206.00	29,820.00	21,300.00	(914.00)
A 1040.4500	DIST CLERK MATERIALS/SUPPLIES	750.00	0.00	750.00	0.00	0.00	750.00
A 1060.4350	DIST MEETING VOTING MACHINE RE	12,600.00	0.00	12,600.00	0.00	0.00	12,600.00
A 1060.4480	DIST MEETING VOTER CLERKS	12,200.00	0.00	12,200.00	0.00	0.00	12,200.00
A 1060.4500	DIST MEETING MATERIALS/SUPPLIES	1,500.00	0.00	1,500.00	0.00	200.00	1,300.00
A 1060.4720	DIST MEETING ADVERTISING	6,000.00	0.00	6,000.00	77.50	22.50	5,900.00
A 1240.1500	SUPT SALARY	225,000.00	0.00	225,000.00	131,250.00	93,750.00	0.00
A 1240.1600	SUPT CLERICAL SALARIES	86,970.00	0.00	86,970.00	51,017.09	30,407.29	5,545.62
A 1240.4000	SUPT CONTRACTUAL EXPENDITURES	2,670.00	0.00	2,670.00	2,643.63	0.00	26.37
A 1240.4500	SUPT MATERIALS/SUPPLIES	1,150.00	0.00	1,150.00	243.46	253.32	653.22
A 1240.4750	SUPT TRAINING/TRAVEL	8,000.00	0.00	8,000.00	645.54	725.00	6,629.46
A 1310.1500	BO INSTRUCTIONAL SALARIES	270,000.00	0.00	270,000.00	165,230.82	7,500.00	97,269.18
A 1310.1600	BO STAFF SALARIES	611,709.36	0.00	611,709.36	318,426.71	213,722.20	79,560.45
A 1310.2000	BO OFFICE EQUIPMENT	1,800.00	0.00	1,800.00	675.00	384.50	740.50
A 1310.4000	BO CONTRACTUAL EXPENDITURES	61,100.00	32,200.00	93,300.00	61,843.26	23,798.51	7,658.23
A 1310.4500	BO MATERIALS/SUPPLIES	6,500.00	0.00	6,500.00	2,310.31	1,627.39	2,562.30
A 1310.4750	BO TRAINING/TRAVEL	2,500.00	0.00	2,500.00	771.37	220.00	1,508.63
A 1310.4900	BO BOCES SERVICES	116,500.00	0.00	116,500.00	44,964.59	71,535.41	0.00
A 1320.4000	AUDITING SERVICES	136,300.00	0.00	136,300.00	81,550.00	54,750.00	0.00
A 1325.1600	TREASURER SALARY	78,186.00	0.00	78,186.00	44,714.32	31,938.68	1,533.00
A 1325.4000	TREASURER CONTRACTUAL EXPENDITUR	250.00	0.00	250.00	0.00	0.00	250.00
A 1325.4750	TREASURER TRAINING/TRAVEL	500.00	0.00	500.00	150.00	0.00	350.00
A 1420.4000	GENERAL COUNSEL EXPENSES	145,000.00	0.00	145,000.00	116,100.86	22,533.13	6,366.01
A 1420.4100	LABOR COUNSEL SERVICES	80,000.00	0.00	80,000.00	0.00	80,000.00	0.00
A 1430.1500	PERSONNEL ASST SUPT SALARY	216,484.37	0.00	216,484.37	122,604.44	87,574.56	6,305.37
A 1430.1600	PERSONNEL CLERICAL SALARIES	371,067.00	0.00	371,067.00	181,761.02	129,828.98	59,477.00
A 1430.4000	PERSONNEL CONTRACTUAL EXPENDITUR	22,000.00	0.00	22,000.00	4,934.00	66.00	17,000.00
A 1430.4500	PERSONNEL MATERIALS/SUPPLIES	7,000.00	0.00	7,000.00	2,322.53	649.21	4,028.26
A 1430.4750	PERSONNEL TRAINING/TRAVEL	20,000.00	(1,047.00)	18,953.00	5,311.35	2,500.87	11,140.78
A 1430.4900	PERSONNEL BOCES NEGOTIAT SERV	4,284.00	0.00	4,284.00	4,300.00	0.00	(16.00)
A 1460.4500	RECORDS MANAGMT MATERIALS/SUPPL	1,000.00	0.00	1,000.00	720.00	0.00	280.00
A 1480.1650	PUBLIC RELAT IN-HOUSE PRINTER	7,650.00	0.00	7,650.00	5,447.72	0.00	2,202.28
A 1480.4000	PUBLIC RELAT CONTRACTUAL EXPENDI	92,500.00	0.00	92,500.00	48,760.56	39,497.00	4,242.44
A 1620.1600	O&M OFFICE STAFF SALARIES	338,580.13	0.00	338,580.13	174,004.96	134,129.86	30,445.31
A 1620.1630	O&M CUSTODIAL SALARIES	4,408,147.00	0.00	4,408,147.00	2,414,585.30	1,688,310.68	305,251.02
A 1620.1650	O&M GROUNDSKEEPERS SAL	567,239.00	0.00	567,239.00	324,444.68	231,746.32	11,048.00
A 1620.1660	O&M CUSTODIAL OVERTIME	265,200.00	0.00	265,200.00	232,342.04	0.00	32,857.96
A 1620.1670	O&M SUMMR CUSTOD/GRNDS	230,000.00	0.00	230,000.00	215,699.89	0.00	

Attachment: Appropriation Status Report (1169 : Appropriation, Revenue and Trial Balance Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 01/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620.1810	O&M GROUNDSKEEPERS O/T	35,000.00	0.00	35,000.00	48,221.07	0.00	(13,221.07)
A 1620.1840	O&M CUSTODIAL SUBS	265,200.00	0.00	265,200.00	84,982.18	0.00	180,217.82
A 1620.2000	O&M EQUIPMENT	161,491.00	0.00	161,491.00	4,998.74	29,026.13	127,466.13
A 1620.4040	O&M CARTAGE	30,000.00	0.00	30,000.00	5,656.70	19,343.30	5,000.00
A 1620.4050	O&M GAS	682,000.00	0.00	682,000.00	28,144.57	653,855.43	0.00
A 1620.4060	O&M WATER	32,000.00	0.00	32,000.00	10,544.98	21,455.02	0.00
A 1620.4070	O&M TELEPHONE/INTERNET	246,800.00	0.00	246,800.00	69,823.13	90,742.67	86,234.20
A 1620.4080	O&M ELECTRICITY	1,150,000.00	0.00	1,150,000.00	597,291.94	552,708.06	0.00
A 1620.4090	O&M FUEL OIL	270,000.00	0.00	270,000.00	31,929.00	171,071.00	67,000.00
A 1620.4350	O&M EQUIPMENT RENTAL	4,500.00	0.00	4,500.00	655.60	1,244.40	2,600.00
A 1620.4500	O&M MATERIAL/SUPPLIES	1,450.00	0.00	1,450.00	636.34	646.74	166.92
A 1620.4550	O&M CUSTODIAL SUPPLIES	277,250.00	0.00	277,250.00	118,288.03	44,362.70	114,599.27
A 1620.4575	O&M UNIFORMS	20,000.00	0.00	20,000.00	437.20	0.00	19,562.80
A 1620.4580	O&M VEHICLE PARTS & SUPPL	82,500.00	0.00	82,500.00	25,855.78	23,994.22	32,650.00
A 1620.4585	O&M GASOLINE	34,500.00	0.00	34,500.00	0.00	0.00	34,500.00
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	410,890.00	25,972.00	436,862.00	176,489.34	125,122.37	135,250.29
A 1620.4650	O&M EQUIPMENT & BUILDING REPAI	1,329,658.00	72,615.99	1,402,273.99	580,535.10	546,628.24	275,110.65
A 1620.4750	O&M TRAINING/TRAVEL	4,000.00	0.00	4,000.00	365.00	0.00	3,635.00
A 1620.4900	O&M BOCES HEALTH/SAFETY	143,250.00	0.00	143,250.00	5,065.00	138,185.00	0.00
A 1621.1600	MAINTENANCE SALARIES	1,395,599.39	0.00	1,395,599.39	724,620.38	528,995.65	141,983.36
A 1621.1660	MAINTENANCE OVERTIME	70,000.00	0.00	70,000.00	57,620.15	0.00	12,379.85
A 1621.1670	MAINTENANCE SUMMER WORKERS SAL	43,000.00	0.00	43,000.00	0.00	0.00	43,000.00
A 1621.4530	MAINTENANCE GROUNDS & MAINT SU	312,200.00	0.00	312,200.00	135,910.00	147,630.98	28,659.02
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUP	83,000.00	0.00	83,000.00	34,802.83	38,875.82	9,321.35
A 1621.4550	MAINTENANCE HEAT & VENT SUPPLI	79,500.00	0.00	79,500.00	4,420.66	11,296.22	63,783.12
A 1622.1600	SECURITY AIDES	261,209.33	0.00	261,209.33	196,581.34	148,943.78	(84,315.79)
A 1622.1640	SECURITY SUBSTITUTES	10,000.00	0.00	10,000.00	5,381.56	0.00	4,618.44
A 1622.1660	SECURITY OVERTIME	57,000.00	0.00	57,000.00	29,470.00	0.00	27,530.00
A 1622.2000	SECURITY EQUIPMENT	62,000.00	0.00	62,000.00	19,411.00	1,220.50	41,368.50
A 1622.4000	SECURITY CONTRACTUAL EXPENDITURE	73,000.00	0.00	73,000.00	35,234.50	11,811.50	25,954.00
A 1670.1600	PRINT/MAIL SALARIES	119,257.00	0.00	119,257.00	68,524.79	48,518.14	2,214.07
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	295,000.00	0.00	295,000.00	126,050.87	137,560.31	31,388.82
A 1670.4100	PRINT/MAIL POSTAGE	100,785.50	0.00	100,785.50	97,700.60	2,143.16	941.74
A 1670.4200	PRINTING	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1670.4200-P	PRINTING DIVISION	2,400.00	0.00	2,400.00	408.00	1,584.00	408.00
A 1670.4200-Q	PRINTING MAC ARTHUR	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 1910.4000	UNALLOCATED INSURANCE & LOSS FUN	730,422.80	0.00	730,422.80	702,816.00	0.00	27,606.80
A 1930.4000	TAX CERTIORARI	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00
A 1981.4900	BOCES ADMINISTRATIVE COSTS	1,025,817.00	0.00	1,025,817.00	961,051.45	64,765.55	0.00
A 1989.4000	PLANNED FUND BALANCE	330,600.00	0.00	330,600.00	0.00	0.00	330,600.00
A 2010.1500	CURRIC DEV/SUPR ASST SUPT	216,484.37	0.00	216,484.37	122,604.44	87,574.56	6,305.37
A 2010.1600	CURRIC DEV/SUPR CLERICAL SALARI	239,099.00	0.00	239,099.00	106,541.77	70,189.26	

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 01/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2010.2000	CURRIC DEV/SUPR EQUIP	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2010.4500	CURRIC DEV/SUPR MATERIALS/ SUPPL	7,000.00	0.00	7,000.00	2,245.87	1,111.07	3,643.06
A 2020.1500	SUPRVSN PRINCIPALS' SAL	3,795,649.00	0.00	3,795,649.00	2,240,641.62	1,512,344.97	42,662.41
A 2020.1600	SUPRVSN CLERICAL SAL	1,931,143.55	0.00	1,931,143.55	1,010,345.92	812,304.37	108,493.26
A 2020.1840	SUPRVSN CLERICAL SUBS	33,032.70	0.00	33,032.70	20,780.18	0.00	12,252.52
A 2020.1841	SUPRVSN SCHOOL MONITOR SUBS	53,938.62	0.00	53,938.62	30,610.74	0.00	23,327.88
A 2020.2000	SUPRVSN EQUIP	100,000.00	(13,000.00)	87,000.00	0.00	0.00	87,000.00
A 2020.2000-C	SUPRVSN EQUIP/ABBEY	550.00	0.00	550.00	0.00	0.00	550.00
A 2020.2000-E	SUPRVSN EQUIP/LEE	1,600.00	0.00	1,600.00	1,539.29	26.60	34.11
A 2020.2000-G	SUPRVSN EQUIP/E BDW	300.00	0.00	300.00	0.00	0.00	300.00
A 2020.2000-K	SUPRVSN EQUIP/SALK	600.00	0.00	600.00	0.00	0.00	600.00
A 2020.2000-L	SUPRVSN EQUIP/WISDOM	520.00	0.00	520.00	345.19	0.00	174.81
A 2020.2000-Q	SUPRVSN EQUIP/ MAC	1,000.00	0.00	1,000.00	775.20	0.00	224.80
A 2020.4500-C	SUPRVSN MAT & SUPP ABBEY	1,800.00	0.00	1,800.00	1,192.19	73.72	534.09
A 2020.4500-D	SUPRVSN MAT & SUPP GARDIN	9,100.00	0.00	9,100.00	3,594.46	1,274.98	4,230.56
A 2020.4500-E	SUPRVSN MAT & SUPP LEE RD	7,820.00	0.00	7,820.00	5,288.83	1,449.06	1,082.11
A 2020.4500-F	SUPRVSN MAT & SUPP NORTH	6,500.00	0.00	6,500.00	4,471.62	0.00	2,028.38
A 2020.4500-G	SUPRVSN MAT & SUPP E BDWY	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2020.4500-H	SUPRVSN MAT & SUPP SUMMIT	750.00	0.00	750.00	326.93	173.07	250.00
A 2020.4500-K	SUPRVSN MAT & SUPP SALK MS	10,300.00	0.00	10,300.00	6,229.11	2,223.02	1,847.87
A 2020.4500-L	SUPRVSN MAT & SUPP WISDOM	16,862.80	100.00	16,962.80	7,651.77	6,158.42	3,152.61
A 2020.4500-P	SUPRVSN MAT & SUPP DIVISION	7,210.00	0.00	7,210.00	2,943.68	981.94	3,284.38
A 2020.4500-Q	SUPRVSN MAT & SUPP MAC	11,155.00	0.00	11,155.00	2,589.90	32.02	8,533.08
A 2020.4500-R	SUPRVSN MAT & SUPP TECH	0.00	500.00	500.00	0.00	0.00	500.00
A 2020.4500-S	SUPRVSN MAT & SUPP ATHLETICS	900.00	0.00	900.00	169.61	480.39	250.00
A 2020.4750	IN-SERVICE TRAINING	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
A 2110.1200	TEACHERS' SALARIES K-6	24,202,164.50	0.00	24,202,164.50	10,378,841.59	13,372,424.98	450,897.93
A 2110.1205	TEACH ASST/CLASSRM K-6	302,983.00	0.00	302,983.00	210,117.52	59,563.98	33,301.50
A 2110.1209	EXTRA PERIODS PAY/ELEM	54,281.00	28,000.00	82,281.00	13,668.07	0.00	68,612.93
A 2110.1270	CURRICULUM IMPROVEMENT	84,000.00	0.00	84,000.00	30,032.35	0.00	53,967.65
A 2110.1300	TEACHERS' SALARIES 7-12	29,485,831.00	(9,700.00)	29,476,131.00	12,308,340.44	0.00	17,167,790.56
A 2110.1305	TEACH ASST/CLASSRM 7-12	116,477.00	0.00	116,477.00	27,729.00	0.00	88,748.00
A 2110.1309	EXTRA PERIODS PAY 6-8	187,966.76	0.00	187,966.76	58,903.21	0.00	129,063.55
A 2110.1310	TEACHERS' SAL/SUM SCH	28,840.00	0.00	28,840.00	29,319.66	0.00	(479.66)
A 2110.1311	ALTERNATE EDUCATION	44,451.71	0.00	44,451.71	32,146.47	0.00	12,305.24
A 2110.1320	DRIVER ED TEACHERS' SAL	71,286.30	0.00	71,286.30	40,682.05	0.00	30,604.25
A 2110.1350	CHAIRPERSONS/SECONDARY	541,431.00	0.00	541,431.00	180,984.00	224,619.00	135,828.00
A 2110.1359	EXTRA PERIODS PAY 9-12	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 2110.1400	SUBSTITUTE TEACHERS	2,375,000.00	(28,000.00)	2,347,000.00	752,792.11	115,168.48	1,479,039.41
A 2110.1401	MENTORING	16,480.00	0.00	16,480.00	0.00	0.00	16,480.00
A 2110.1402	CAFETERIA STIPENDS	66,300.00	0.00	66,300.00	0.00	0.00	66,300.00
A 2110.1612	NON-INST SAL/SUMMER SCH	10,815.00	0.00	10,815.00	279.37	0.00	10,535.63

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 01/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.1620	A/V & MUSIC ACCOMPANISTS	40,000.00	0.00	40,000.00	5,308.07	0.00	34,691.93
A 2110.1680	CAFETERIA AIDES	389,546.47	0.00	389,546.47	190,321.66	195,248.59	3,976.22
A 2110.1700	SCHOOL MONITORS	97,563.33	0.00	97,563.33	47,921.83	33,443.12	16,198.38
A 2110.1900	ATTENDANCE INCENTIVE	120,788.40	0.00	120,788.40	14,522.44	0.00	106,265.96
A 2110.1910	HEALTH INSURANCE INCENT	1,259,660.00	0.00	1,259,660.00	771,272.09	0.00	488,387.91
A 2110.1930	GRADUATE CREDIT INCENT	329,939.90	0.00	329,939.90	43,679.00	0.00	286,260.90
A 2110.2000	INST EQUIP/DISTRICT	25,000.00	777.64	25,777.64	17,098.04	0.00	8,679.60
A 2110.2000-C	INST EQUIP/ABBEY LN	709.99	0.00	709.99	0.00	0.00	709.99
A 2110.2000-E	INST EQUIP/LEE ROAD	594.00	0.00	594.00	594.00	0.00	0.00
A 2110.2000-F	INST EQUIP/NORTHSIDE	1,000.00	0.00	1,000.00	0.00	100.00	900.00
A 2110.2000-G	INST EQUIP/EAST BWAY	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2110.2000-H	INST EQUIP/SUMMIT LN	3,000.00	0.00	3,000.00	1,452.50	140.00	1,407.50
A 2110.2000-K	INST EQUIP/SALK MID SCH	230.00	0.00	230.00	0.00	0.00	230.00
A 2110.2000-L	INST EQUIP/WISDOM LN	11,136.00	0.00	11,136.00	0.00	10,090.18	1,045.82
A 2110.2000-M	INST EQUIP/MUSIC	43,500.00	0.00	43,500.00	10,999.47	4,610.00	27,890.53
A 2110.2000-P	INST EQUIP/DIVISION	4,500.00	0.00	4,500.00	1,024.33	1,548.24	1,927.43
A 2110.2000-Q	INST EQUIP/MAC ARTHUR	4,598.00	0.00	4,598.00	1,496.67	0.00	3,101.33
A 2110.2000-U	INST EQUIP/AHET	74,700.00	0.00	74,700.00	9,914.64	869.82	63,915.54
A 2110.4000-C	CONTRACUAL EXPEND/ABBEY	2,500.00	0.00	2,500.00	200.00	0.00	2,300.00
A 2110.4000-E	CONTRACUAL EXPEND/LEE ROAD	2,500.00	0.00	2,500.00	100.00	90.00	2,310.00
A 2110.4000-F	CONTRACUAL EXPEND/NORTHSIDE	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.4000-G	CONTRACUAL EXPEND/E BDWAY	3,500.00	3,000.00	6,500.00	295.00	3,335.00	2,870.00
A 2110.4000-H	CONTRACUAL EXPEND/SUMMIT	1,000.00	0.00	1,000.00	79.00	45.00	876.00
A 2110.4000-K	CONTRACUAL EXPEND/SALK M S	3,000.00	0.00	3,000.00	948.50	573.50	1,478.00
A 2110.4000-L	CONTRACUAL EXPEND/WISDOM	2,080.00	0.00	2,080.00	199.00	200.00	1,681.00
A 2110.4000-M	CONTRACUAL EXPEND/MUSIC	600.00	0.00	600.00	145.00	0.00	455.00
A 2110.4000-P	CONTRACUAL EXPEND/DIVISION	12,100.00	0.00	12,100.00	1,636.48	7,410.25	3,053.27
A 2110.4000-Q	CONTRACUAL EXPEND/MAC ARTHUR	17,770.00	0.00	17,770.00	8,648.77	335.00	8,786.23
A 2110.4000-R	CONTRACUAL EXPEND/LMEC	35,500.00	(5,040.00)	30,460.00	0.00	0.00	30,460.00
A 2110.4000-U	CONTRACUAL EXPEND/AHET	20,000.00	0.00	20,000.00	352.48	561.52	19,086.00
A 2110.4350	INST EQUIP RENT/MUS/	62,350.00	0.00	62,350.00	22,524.95	19,080.38	20,744.67
A 2110.4490	MUSIC ACCOMPANISTS	36,504.00	0.00	36,504.00	4,940.28	996.90	30,566.84
A 2110.4500	MAT & SUPP INSTRUCTION	58,000.00	2,500.00	60,500.00	37,342.75	20,416.33	2,740.92
A 2110.4500-C	MAT & SUPP ABBEY LANE	24,298.74	0.00	24,298.74	19,530.85	597.00	4,170.89
A 2110.4500-D	MAT & SUPP GARDINERS	28,347.50	0.00	28,347.50	16,943.15	2,310.38	9,093.97
A 2110.4500-E	MAT & SUPP LEE ROAD	2,550.00	0.00	2,550.00	2,386.37	121.28	42.35
A 2110.4500-F	MAT & SUPP NORTHSIDE	13,747.45	0.00	13,747.45	8,472.59	168.59	5,106.27
A 2110.4500-G	MAT & SUPP EAST B'WAY	25,250.00	(2,291.40)	22,958.60	14,642.03	4,066.98	4,249.59
A 2110.4500-H	MAT & SUPP SUMMIT LN	20,000.00	0.00	20,000.00	9,502.91	2,940.44	7,556.65
A 2110.4500-K	MAT & SUPP SALK M S	54,300.00	0.00	54,300.00	30,710.36	1,756.47	21,833.17
A 2110.4500-L	MAT & SUPP WISDM LN	30,400.00	0.00	30,400.00	14,864.13	5,922.97	9,612.90
A 2110.4500-M	MAT & SUPP MUSIC	24,419.00	0.00	24,419.00	16,140.69	1,149.13	

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 01/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.4500-P	MAT & SUPP DIVISION	62,895.00	0.00	62,895.00	36,396.19	2,829.74	23,669.07
A 2110.4500-P-E	MAT & SUPP PHYS ED	23,500.00	0.00	23,500.00	16,592.73	3,141.60	3,765.67
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	47,145.00	0.00	47,145.00	29,275.46	2,219.30	15,650.24
A 2110.4500-R	MAT & SUPP LMEC	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.4500-U	MAT & SUPP AHET	260,250.00	(40,000.00)	220,250.00	122,149.98	61,479.39	36,620.63
A 2110.4502	MAT & SUPP DRIVER ED	500.00	0.00	500.00	80.00	0.00	420.00
A 2110.4505	COMMENCEMENT & ASSEMBL	46,500.00	(2,500.00)	44,000.00	8,129.12	24,191.52	11,679.36
A 2110.4506	GASOLINE/DRIVER ED	7,000.00	0.00	7,000.00	2,371.58	0.00	4,628.42
A 2110.4650	EQUIP REPAIRS/MUSIC	37,710.00	643.55	38,353.55	17,271.71	9,551.54	11,530.30
A 2110.4680	VEHICLE REPAIRS/DRIVR ED	15,000.00	0.00	15,000.00	1,672.77	4,427.23	8,900.00
A 2110.4750	TRAINING/TRAVEL	110,000.00	5,777.88	115,777.88	39,972.09	49,880.12	25,925.67
A 2110.4800	TEXTBOOKS - DISTRICT	694,000.00	174,732.95	868,732.95	818,137.19	25,967.77	24,627.99
A 2110.4800-C	TEXTBOOKS/ABBEY LANE	13,400.80	0.00	13,400.80	10,630.82	1,991.69	778.29
A 2110.4800-D	TEXTBOOKS/GARDINERS AVE	12,050.00	0.00	12,050.00	12,048.51	0.00	1.49
A 2110.4800-E	TEXTBOOKS/LEE ROAD	9,540.00	0.00	9,540.00	7,171.19	307.96	2,060.85
A 2110.4800-F	TEXTBOOKS/NORTHSIDE	17,424.65	0.00	17,424.65	16,432.52	473.20	518.93
A 2110.4800-G	TEXTBOOKS/EAST BROADWY	51,800.00	0.00	51,800.00	21,143.06	10,516.47	20,140.47
A 2110.4800-H	TEXTBOOKS/SUMMIT LANE	34,033.00	0.00	34,033.00	18,179.87	141.38	15,711.75
A 2110.4800-K	TEXTBOOKS/SALK MID SCH	46,472.00	0.00	46,472.00	38,997.21	4,812.07	2,662.72
A 2110.4800-L	TEXTBOOKS/WISDOM LANE	50,674.35	0.00	50,674.35	38,141.05	95.61	12,437.69
A 2110.4800-P	TEXTBOOKS/DIVISION AVE	61,011.89	0.00	61,011.89	54,891.75	867.60	5,252.54
A 2110.4800-Q	TEXTBOOKS/MAC ARTHUR HS	69,727.95	0.00	69,727.95	42,578.78	4,675.02	22,474.15
A 2110.4800-R	TEXTBOOKS/NON-PUBLIC	85,000.00	5,040.00	90,040.00	72,728.07	14,855.44	2,456.49
A 2110.4800-U	TEXTBOOKS/ AHET	15,000.00	0.00	15,000.00	3,955.07	278.75	10,766.18
A 2110.4900	BOCES SERVICES	618,500.00	0.00	618,500.00	181,255.65	437,244.35	0.00
A 2110.5010-C-0	TEACHING GEN INST SUP/ABBEY LA	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.5010-E-0	TEACHING GEN INST SUP/LEE ROAD	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.5011-K-0	TEACHING COMP SUPPLIES/SALK M	0.00	0.00	0.00	0.00	0.00	0.00
A 2250.1200	SPEC ED TEACHERS' SAL K-5	3,519,021.00	0.00	3,519,021.00	1,497,121.77	1,956,664.89	65,234.34
A 2250.1205	SPEC ED TEACHER ASSIST K-5	1,196,428.50	0.00	1,196,428.50	474,946.09	813,596.12	(92,113.71)
A 2250.1210	SPEC ED CHAPTR 53-SCREENNG	500.00	0.00	500.00	0.00	0.00	500.00
A 2250.1250	SPEC ED TEACHERS' SAL 6-8	4,365,324.00	0.00	4,365,324.00	1,786,955.14	2,365,564.70	212,804.16
A 2250.1255	SPEC ED TEACHER ASSIST 6-8	572,983.00	0.00	572,983.00	268,973.30	316,975.70	(12,966.00)
A 2250.1300	SPEC ED TEACHERS' SAL 9-12	4,692,602.16	0.00	4,692,602.16	1,943,483.10	2,746,208.30	2,910.76
A 2250.1305	SPEC ED TEACHER ASST 9-12	592,881.00	0.00	592,881.00	305,082.90	332,805.15	(45,007.05)
A 2250.1310	SPEC ED TEACHERS/SUM SCH	19,879.00	0.00	19,879.00	28,728.13	0.00	(8,849.13)
A 2250.1350	SPEC ED CHAIRPERSONS	564,943.00	0.00	564,943.00	255,240.60	299,746.40	9,956.00
A 2250.1370	SPEC ED CSE MEETINGS	43,569.00	0.00	43,569.00	47,537.76	0.00	(3,968.76)
A 2250.1500	SPEC ED DIR OF SPECIAL ED	164,204.00	0.00	164,204.00	76,153.26	73,935.22	14,115.52
A 2250.1510	SPEC ED ASST DIR-SPECIAL ED	142,893.00	0.00	142,893.00	81,719.82	58,371.18	2,802.00
A 2250.1550	SPEECH/HEAR SRV SPEECH THERAPI	2,111,100.74	0.00	2,111,100.74	927,752.89	1,118,810.10	64,537.75
A 2250.1600	SPEC ED CLERICAL SALARIES	321,429.27	0.00	321,429.27	173,102.99	121,867.49	

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 01/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2250.1610	SPEC ED TEACHER AIDES	1,752,852.29	0.00	1,752,852.29	788,186.55	735,440.66	229,225.06
A 2250.1620	SPEC ED SUMMER SCH AIDES	23,283.54	0.00	23,283.54	25,545.50	0.00	(2,261.96)
A 2250.1650	SPEC ED OCCUPATIONL THERAP	161,748.40	0.00	161,748.40	79,312.80	79,312.80	3,122.80
A 2250.1760	SPEC ED TEACHER AIDE SUBS	108,694.26	0.00	108,694.26	41,695.93	0.00	66,998.33
A 2250.2000	SPEC ED EQUIPMENT	35,000.00	0.00	35,000.00	6,905.78	2,258.00	25,836.22
A 2250.4000	SPEC ED RELATD SERV/IN-DIST	2,341,950.00	6,400.00	2,348,350.00	322,131.97	1,561,408.39	464,809.64
A 2250.4005	SPEC ED RELATD SERV MR PRG	195,000.00	(5,000.00)	190,000.00	756.00	22,244.00	167,000.00
A 2250.4010	SPEC ED EQUIPMENT REPAIRS	3,000.00	2,435.39	5,435.39	2,023.78	0.00	3,411.61
A 2250.4500	SPEC ED MAT & SUPP	100,000.00	0.00	100,000.00	17,412.05	24,872.51	57,715.44
A 2250.4550	SPEECH/HEAR SRV GEN INST SPPLI	7,000.00	8,000.00	15,000.00	6,848.56	2,022.99	6,128.45
A 2250.4700	SPEC ED HANDICAPPED TUITN	1,713,000.00	0.00	1,713,000.00	440,598.01	1,152,006.59	120,395.40
A 2250.4750	SPEC ED TRAINING/TRAVEL	12,000.00	190.00	12,190.00	2,673.50	1,275.00	8,241.50
A 2250.4800	SPEC ED TEXTBOOKS	14,000.00	0.00	14,000.00	86.15	10,099.49	3,814.36
A 2250.4900	SPEC ED BOCES SERVICES	3,409,464.00	0.00	3,409,464.00	1,803,683.29	1,603,270.56	2,510.15
A 2250.5010-A-0	HANDCPD CHILD GEN INST SUPPLIE	0.00	0.00	0.00	0.00	0.00	0.00
A 2270.1200	AIS READG TEACHRS K-6	2,022,116.86	0.00	2,022,116.86	808,240.13	1,015,355.40	198,521.33
A 2270.1300	AIS READG TEACHRS 7-12	374,667.36	0.00	374,667.36	178,251.70	199,221.30	(2,805.64)
A 2270.4500	ESL MATERIALS SUPPLIES	6,075.00	0.00	6,075.00	5,841.68	119.56	113.76
A 2270.4505	AIS MATERIALS SUPPLIES	20,000.00	0.00	20,000.00	524.92	99.00	19,376.08
A 2270.5010-A-E	OAD SP NEEDS GEN INST SUPPL/E	0.00	0.00	0.00	0.00	0.00	0.00
A 2280.1300	OCCUPAT ED TEACHRS' SALARIES 9	1,639,735.00	0.00	1,639,735.00	807,420.70	953,962.30	(121,648.00)
A 2280.1305	OCCUPAT ED TEACHER ASSIST 9-12	229,635.00	0.00	229,635.00	107,052.80	116,666.20	5,916.00
A 2280.1350	OCCUPAT ED ADMIN SALARIES	179,981.00	0.00	179,981.00	109,454.70	71,077.00	(550.70)
A 2280.2000	OCCUPAT ED EQUIP	23,836.39	0.00	23,836.39	20,354.48	0.00	3,481.91
A 2280.4000	OCCUPAT ED CONTRACTUAL EXP	17,050.00	0.00	17,050.00	6,113.22	7,733.78	3,203.00
A 2280.4500	OCCUPAT ED MAT & SUPP	120,500.00	(278.00)	120,222.00	48,986.36	43,311.31	27,924.33
A 2280.4750	OCCUPAT ED TRAINING/TRAVEL	6,125.00	0.00	6,125.00	799.00	323.00	5,003.00
A 2280.4800	OCCUPAT ED TEXTBOOKS	31,050.00	0.00	31,050.00	11,082.44	0.00	19,967.56
A 2280.4900	OCCUPAT ED BOCES - VOC ED TUIT	0.00	0.00	0.00	(1,240.00)	0.00	1,240.00
A 2335.1500	CONTINUING ED TEACHERS SALARY	10,000.00	0.00	10,000.00	199.55	0.00	9,800.45
A 2335.1550	CONTINUING ED DIRECTOR'S SALAR	10,890.00	0.00	10,890.00	7,445.00	5,445.00	(2,000.00)
A 2335.1600	CONTINUING ED CLERICAL SAL	26,434.56	0.00	26,434.56	1,523.94	0.00	24,910.62
A 2335.4000	CONTINUING ED CONTRACTUAL EXP	42,300.00	416.00	42,716.00	12,414.99	16,235.95	14,065.06
A 2335.4500	CONTINUING ED MAT & SUPP	700.00	0.00	700.00	51.41	0.00	648.59
A 2335.4800	CONTINUING ED TEXTBOOKS	650.00	0.00	650.00	0.00	0.00	650.00
A 2610.1600	LIBRARY CLERICAL	74,644.00	0.00	74,644.00	42,700.00	30,500.00	1,444.00
A 2610.4500-C	LIBRARY MAT & SUPP ABBEY LN	371.28	0.00	371.28	324.62	0.00	46.66
A 2610.4500-D	LIBRARY MAT & SUPP GARDINERS	317.52	0.00	317.52	0.00	0.00	317.52
A 2610.4500-E	LIBRARY MAT & SUPP LEE ROAD	181.44	0.00	181.44	51.88	0.00	129.56
A 2610.4500-F	LIBRARY MAT & SUPP NORTHSIDE	300.16	0.00	300.16	0.00	0.00	300.16
A 2610.4500-G	LIBRARY MAT & SUPP EAST B'WAY	411.04	0.00	411.04	357.92	53.12	0.00
A 2610.4500-H	LIBRARY MAT & SUPP SUMMIT LN	223.44	0.00	223.44	193.80	0.00	

Attachment: Appropriation Status Report (1169 : Appropriation, Revenue and Trial Balance Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 01/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.4500-K	LIBRARY MAT & SUPP SALK M S	506.24	0.00	506.24	480.96	0.00	25.28
A 2610.4500-L	LIBRARY MAT & SUPP WISDOM M S	439.04	0.00	439.04	406.69	0.00	32.35
A 2610.4500-P	LIBRARY MAT & SUPP DIVISION AVE	596.40	0.00	596.40	440.44	36.00	119.96
A 2610.4500-Q	LIBRARY MAT & SUPP MAC ARTHUR	780.64	0.00	780.64	297.36	0.00	483.28
A 2610.4600-C	LIBRARY MATERIAL ABBEY LN	4,455.36	0.00	4,455.36	4,300.86	0.00	154.50
A 2610.4600-D	LIBRARY MATERIAL GARDINERS	3,810.24	0.00	3,810.24	528.07	0.00	3,282.17
A 2610.4600-E	LIBRARY MATERIAL LEE ROAD	2,177.28	0.00	2,177.28	0.00	0.00	2,177.28
A 2610.4600-F	LIBRARY MATERIAL NORTHSIDE	3,601.92	0.00	3,601.92	3,466.15	135.21	0.56
A 2610.4600-G	LIBRARY MATERIAL EAST BWY	4,932.48	0.00	4,932.48	4,831.67	0.00	100.81
A 2610.4600-H	LIBRARY MATERIAL SUMMIT LN	2,681.28	0.00	2,681.28	0.00	0.00	2,681.28
A 2610.4600-K	LIBRARY MATERIAL SALK	6,074.88	0.00	6,074.88	5,501.31	28.58	544.99
A 2610.4600-L	LIBRARY MATERIAL WISDOM	5,268.48	0.00	5,268.48	5,258.72	0.00	9.76
A 2610.4600-P	LIBRARY MATERIAL DIVISION	7,156.80	0.00	7,156.80	6,405.78	636.78	114.24
A 2610.4600-Q	LIBRARY MATERIAL MAC ARTHUR	9,367.68	0.00	9,367.68	6,333.45	2,022.13	1,012.10
A 2630.1500	COMPUTER INST TEACHER ASSTS	473,138.00	0.00	473,138.00	268,169.04	217,370.35	(12,401.39)
A 2630.1510	COMPUTER INST IT STAFF	683,314.00	0.00	683,314.00	395,170.72	282,264.28	5,879.00
A 2630.1600	COMPUTER INST CLERICAL SALARIE	116,246.00	0.00	116,246.00	61,395.39	49,742.44	5,108.17
A 2630.2000	COMPUTER INST EQUIP	25,000.00	0.00	25,000.00	24,671.09	0.00	328.91
A 2630.2200	COMPUTER INST STATE AIDED HARD	315,500.00	0.00	315,500.00	310,392.76	4,680.00	427.24
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	221,075.00	0.00	221,075.00	91,572.36	122,436.10	7,066.54
A 2630.4500	COMPUTER INST MAT & SUPP	186,300.00	0.00	186,300.00	98,663.43	23,886.81	63,749.76
A 2630.4600	COMPUTER INST STATE AIDED SOFT	228,650.00	0.00	228,650.00	118,002.80	32,853.62	77,793.58
A 2630.4601	COMPUTER INST SOFTWR HS	80,250.00	0.00	80,250.00	58,215.90	0.00	22,034.10
A 2630.4602	COMPUTER INST SOFTWR MS	32,975.00	0.00	32,975.00	28,072.50	0.00	4,902.50
A 2630.4603	COMPUTER INST SOFTWR ELEM	25,200.00	0.00	25,200.00	22,376.82	0.00	2,823.18
A 2630.4604	COMPUTER INST SOFTWR OC ED	20,400.00	0.00	20,400.00	8,404.25	0.00	11,995.75
A 2630.4650	COMPUTER INST EQUIPMENT REPAIR	181,800.00	40,000.00	221,800.00	148,475.87	30,419.71	42,904.42
A 2630.4750	COMPUTER INST TRAINING/TRAVEL	14,900.00	1,050.00	15,950.00	2,075.00	4,860.00	9,015.00
A 2630.4900	COMPUTER INST BOCES SERVICES	1,994,578.00	0.00	1,994,578.00	1,061,412.34	933,165.66	0.00
A 2805.1500	ATTENDANCE MS/HS	963,222.00	0.00	963,222.00	441,464.89	438,517.01	83,240.10
A 2810.1500	GUIDANCE SALARIES	2,103,993.00	0.00	2,103,993.00	981,536.74	1,122,504.10	(47.84)
A 2810.1600	GUIDANCE NON-INSTR SALARIES	493,601.00	0.00	493,601.00	240,965.92	196,744.08	55,891.00
A 2810.2000	GUIDANCE EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2810.4000	GUIDANCE CONTRACTUAL EXP	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
A 2810.4120	GUIDANCE TUITION/OTHR DISTRIC	92,820.00	0.00	92,820.00	0.00	70,000.00	22,820.00
A 2810.4500	GUIDANCE MAT & SUPP	4,500.00	0.00	4,500.00	1,167.53	683.50	2,648.97
A 2815.1500	HEALTH SERVICES HOME TEACHING	134,731.80	0.00	134,731.80	39,720.49	0.00	95,011.31
A 2815.1510	HEALTH SERVICES NURSES	747,030.00	0.00	747,030.00	374,767.17	372,573.71	(310.88)
A 2815.1540	HEALTH SERVICES REGISTERD NURS	12,959.00	0.00	12,959.00	0.00	0.00	12,959.00
A 2815.1600	HEALTH SERVICES NON-INST SALARY	70,101.59	0.00	70,101.59	35,373.11	33,905.87	822.61
A 2815.1750	HEALTH SERVICES NURSES P/T & O	0.00	0.00	0.00	5,140.78	0.00	(5,140.78)
A 2815.2000	HEALTH SERVICES EQUIP	7,000.00	0.00	7,000.00	4,491.64	316.85	

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 01/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.4000	HEALTH SERVICES CONTRACTUAL EXP	35,000.00	0.00	35,000.00	18,523.00	16,462.00	15.00
A 2815.4140	HEALTH SERVICES SERVCS/OTHR DI	363,644.28	0.00	363,644.28	0.00	274,100.00	89,544.28
A 2815.4210	HEALTH SERVICES ATHLETIC INSUR	90,000.00	0.00	90,000.00	84,282.20	5,717.80	0.00
A 2815.4250	HEALTH SERVICES OUTSIDE TEACHE	75,000.00	(5,000.00)	70,000.00	17,695.74	45,919.75	6,384.51
A 2815.4500	HEALTH SERVICES MAT & SUPP	18,000.00	0.00	18,000.00	12,438.23	1,875.50	3,686.27
A 2815.4750	HEALTH SERVICES TRAINING/TRAVEL	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2815.4900	HEALTH SERVICES BOCES HEALTH S	63,311.40	0.00	63,311.40	28,110.32	35,201.08	0.00
A 2816.5010-A-6	SPEECH/HEAR SRV GEN INST SPPLI	0.00	0.00	0.00	0.00	0.00	0.00
A 2820.1500	PSYCHOLOG SRV PSYCHOLOGISTS' S	1,703,202.47	0.00	1,703,202.47	744,162.83	1,051,154.17	(92,114.53)
A 2820.4000	PSYCHOLOG SRV CONTRACTUAL EXP	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
A 2820.4500	PSYCHOLOG SRV MAT & SUPP	8,500.00	0.00	8,500.00	1,106.72	6,531.18	862.10
A 2825.1500	SOCIAL WORKERS	944,081.00	0.00	944,081.00	354,132.80	479,031.20	110,917.00
A 2830.1500	OADE INST SALARY	144,957.00	0.00	144,957.00	0.00	0.00	144,957.00
A 2830.1600	OADE NON-INST SALARY	69,013.00	0.00	69,013.00	40,181.78	28,354.87	476.35
A 2830.4160	OADE TESTING	103,633.00	0.00	103,633.00	394.00	98,750.00	4,489.00
A 2830.4500	OADE MAT & SUPP	3,300.00	0.00	3,300.00	945.42	613.08	1,741.50
A 2830.4750	OADE TRAINING/TRAVEL	2,500.00	0.00	2,500.00	335.00	0.00	2,165.00
A 2830.4900	OADE BOCES SERVICES	187,544.50	0.00	187,544.50	80,352.32	107,192.18	0.00
A 2850.1510	ADVISORS OUTDOOR ED	7,570.00	0.00	7,570.00	0.00	0.00	7,570.00
A 2850.1510-M	COMP MARCHING BAND STIPENDS	7,600.00	0.00	7,600.00	8,086.45	0.00	(486.45)
A 2850.1520	INTRAMURALS	8,404.80	0.00	8,404.80	4,613.07	0.00	3,791.73
A 2850.1525-C	CHAPERONES- ABBEY	2,550.00	0.00	2,550.00	532.00	0.00	2,018.00
A 2850.1525-D	CHAPERONES- GARDINERS	2,748.90	0.00	2,748.90	0.00	0.00	2,748.90
A 2850.1525-E	CHAPERONES- LEE ROAD	1,288.26	0.00	1,288.26	0.00	0.00	1,288.26
A 2850.1525-F	CHAPERONES- NORTHSIDE	2,261.34	0.00	2,261.34	0.00	0.00	2,261.34
A 2850.1525-G	CHAPERONES- EAST BROADWAY	2,840.70	0.00	2,840.70	1,256.85	0.00	1,583.85
A 2850.1525-H	CHAPERONES- SUMMIT LANE	1,641.18	0.00	1,641.18	0.00	0.00	1,641.18
A 2850.1525-K	CHAPERONES- SALK	20,196.00	0.00	20,196.00	8,219.40	0.00	11,976.60
A 2850.1525-L	CHAPERONES- WISDOM	17,442.00	0.00	17,442.00	4,202.80	0.00	13,239.20
A 2850.1525-P	CHAPERONES- DIVISION	21,664.80	0.00	21,664.80	3,325.00	0.00	18,339.80
A 2850.1525-Q	CHAPERONES- MAC ARTHUR	16,615.80	0.00	16,615.80	5,268.00	0.00	11,347.80
A 2850.1525-R	CHAPERONES- LMEC	3,672.00	0.00	3,672.00	2,154.60	0.00	1,517.40
A 2850.1530-C	CLUBS - ABBEY	5,100.00	0.00	5,100.00	1,143.80	0.00	3,956.20
A 2850.1530-D	CLUBS - GARDINERS	5,100.00	0.00	5,100.00	0.00	0.00	5,100.00
A 2850.1530-E	CLUBS - LEE ROAD	5,100.00	0.00	5,100.00	0.00	0.00	5,100.00
A 2850.1530-F	CLUBS - NORTHSIDE	5,100.00	0.00	5,100.00	505.40	0.00	4,594.60
A 2850.1530-G	CLUBS - EAST BROADWAY	5,100.00	0.00	5,100.00	2,580.20	0.00	2,519.80
A 2850.1530-H	CLUBS - SUMMIT LANE	5,100.00	0.00	5,100.00	931.00	0.00	4,169.00
A 2850.1530-K	CLUBS/SALK	67,000.00	0.00	67,000.00	0.00	0.00	67,000.00
A 2850.1530-L	CLUBS/WISDOM	57,783.00	0.00	57,783.00	0.00	0.00	57,783.00
A 2850.1530-P	CLUBS/DIVISION	90,790.00	0.00	90,790.00	0.00	0.00	90,790.00
A 2850.1530-Q	CLUBS/MAC ARTHUR	95,010.96	0.00	95,010.96	0.00	0.00	95,010.96

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 01/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2850.1530-R	CLUBS LMEC	21,420.00	0.00	21,420.00	0.00	0.00	21,420.00
A 2850.2000-M	COMP MARCHING BAND EQUIPMENT	15,300.00	0.00	15,300.00	0.00	0.00	15,300.00
A 2850.4000-M	COMP MARCHING BAND CONTRACTUAL	18,370.00	0.00	18,370.00	13,850.00	0.00	4,520.00
A 2850.4180	STDNT PARTP FEES	50,000.00	0.00	50,000.00	9,960.00	5,431.00	34,609.00
A 2850.4180-K	STDNT PARTP FEES/SALK	3,000.00	0.00	3,000.00	1,115.00	0.00	1,885.00
A 2850.4180-L	STDNT PARTP FEES/WISDOM	1,475.00	0.00	1,475.00	0.00	0.00	1,475.00
A 2850.4180-M	STDNT PARTP FEES-MUSIC	26,772.50	0.00	26,772.50	10,984.00	1,620.00	14,168.50
A 2850.4180-P	STDNT PARTP FEES/DIVISION	4,180.00	0.00	4,180.00	1,686.00	1,715.00	779.00
A 2850.4180-Q	STDNT PARTP FEES/MAC ARTHUR	7,065.00	0.00	7,065.00	2,755.00	445.00	3,865.00
A 2850.4180-R	STDNT PARTP FEES/LMEC	42,800.00	0.00	42,800.00	3,902.00	5,161.00	33,737.00
A 2850.4500-C	CLUB MAT & SUPP ABBEY LANE	450.00	0.00	450.00	94.50	0.00	355.50
A 2850.4500-D	CLUB MAT & SUPP GARDINERS	720.00	0.00	720.00	0.00	0.00	720.00
A 2850.4500-E	CLUB MAT & SUPP LEE ROAD	500.00	0.00	500.00	0.00	0.00	500.00
A 2850.4500-F	CLUB MAT & SUPP NORTHSIDE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2850.4500-G	CLUB MAT & SUPP EAST BDWAY	450.00	0.00	450.00	0.00	0.00	450.00
A 2850.4500-H	CLUB MAT & SUPP SUMMIT LN	450.00	0.00	450.00	98.70	0.00	351.30
A 2850.4500-K	CLUB MAT & SUPP SALK MS	927.00	0.00	927.00	0.00	0.00	927.00
A 2850.4500-L	CLUB MAT & SUPP WISDOM LN	720.00	0.00	720.00	254.96	0.00	465.04
A 2850.4500-P	CLUB MAT & SUPP DIVISION	2,520.00	0.00	2,520.00	974.72	19.14	1,526.14
A 2850.4500-Q	CLUB MAT & SUPP MACARTHUR	2,480.00	0.00	2,480.00	663.18	350.00	1,466.82
A 2850.4500-R	CLUB MAT & SUPP LMEC	3,000.00	0.00	3,000.00	709.42	1,167.50	1,123.08
A 2855.1500	DIRECTOR-ATHLETICS SALARY	179,981.00	0.00	179,981.00	102,947.32	73,533.68	3,500.00
A 2855.1510	INTERSCHOL ATHLT COACHNG SALRI	980,781.00	0.00	980,781.00	468,318.50	0.00	512,462.50
A 2855.1600	INTERSCHOL ATHLT GAME SUPERVIS	166,875.06	0.00	166,875.06	38,165.06	0.00	128,710.00
A 2855.1601	INTERSCHOL ATHLT CLERICAL SAL	61,217.00	0.00	61,217.00	35,009.94	25,007.06	1,200.00
A 2855.2000	INTERSCHOL ATHLT EQUIPMENT	0.00	13,000.00	13,000.00	0.00	4,275.00	8,725.00
A 2855.4000	INTERSCHOL ATHLT CONTRACTUAL EX	117,500.00	0.00	117,500.00	39,560.75	73,522.30	4,416.95
A 2855.4100	INTERSCHOL ATHLT PARTICPATN FE	68,350.00	249.89	68,599.89	30,061.18	22,667.47	15,871.24
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP	128,700.00	1,047.00	129,747.00	118,259.51	8,987.48	2,500.01
A 2855.4750	INTERSCHOL ATHLT TRAINING/TRAVE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2855.4900	INTERSCHOL ATHLT BOC-GAME OFFI	203,500.00	0.00	203,500.00	123,336.70	79,461.45	701.85
A 5510.1500	TRANSPORTATION TRANSPRT SUPERVR	260,888.00	0.00	260,888.00	164,284.61	98,315.41	(1,712.02)
A 5510.1600	TRANSPORTATION BUS DRIVERS	1,386,196.40	0.00	1,386,196.40	814,630.69	588,013.60	(16,447.89)
A 5510.1610	TRANSPORTATION BUS ATTENDNTS	458,063.80	0.00	458,063.80	271,765.75	183,868.97	2,429.08
A 5510.1620	TRANSPORTATION CLERICAL SALARIE	195,775.50	0.00	195,775.50	81,859.82	0.00	113,915.68
A 5510.1680	TRANSPORTATION BUS DRIVERS' O/T	133,450.00	(4,700.00)	128,750.00	30,657.62	0.00	98,092.38
A 5510.2000	TRANSPORTATION EQUIPMENT	17,880.00	0.00	17,880.00	8,250.00	6,750.00	2,880.00
A 5510.4000	TRANSPORTATION CONTRACTUAL EXP	9,800.00	2,500.00	12,300.00	4,987.00	3,188.00	4,125.00
A 5510.4210	TRANSPORTATION BUS INSURANCE	150,000.00	(10,000.00)	140,000.00	114,430.00	0.00	25,570.00
A 5510.4500	TRANSPORTATION MAT & SUPP	4,230.00	0.00	4,230.00	2,235.08	1,052.42	942.50
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSI	48,700.00	10,000.00	58,700.00	34,271.55	24,428.45	0.00
A 5510.4750	TRANSPORTATION TRAINING & TRAVE	3,755.00	4,700.00	8,455.00	2,828.30	1,306.09	

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 01/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5510.4900	TRANSPORTATION BOCES BIDDING SE	71,500.00	0.00	71,500.00	0.00	71,500.00	0.00
A 5510.5700	TRANSPORTATION BUS PARTS	217,000.00	0.00	217,000.00	136,723.07	70,776.93	9,500.00
A 5510.5710	TRANSPORTATION FUEL FOR BUSES	662,000.00	0.00	662,000.00	264,750.62	303,734.09	93,515.29
A 5510.5720	TRANSPORTATION OIL, LUBR, ANTI-	19,000.00	0.00	19,000.00	9,639.87	5,360.13	4,000.00
A 5510.5730	TRANSPORTATION TIRES	48,000.00	0.00	48,000.00	31,214.78	16,785.22	0.00
A 5530.1600	GARAGE MAINTENANCE SALARIES	459,407.53	0.00	459,407.53	238,422.87	146,074.30	74,910.36
A 5530.1650	GARAGE OT	45,320.00	0.00	45,320.00	11,366.74	0.00	33,953.26
A 5530.2000	GARAGE EQUIPMENT	6,700.00	0.00	6,700.00	0.00	0.00	6,700.00
A 5530.4000	GARAGE CONTRACTUAL EXP	45,550.00	0.00	45,550.00	5,166.05	19,783.95	20,600.00
A 5530.4050	GARAGE GAS	16,500.00	0.00	16,500.00	713.15	15,786.85	0.00
A 5530.4060	GARAGE WATER	5,200.00	0.00	5,200.00	829.41	4,370.59	0.00
A 5530.4070	GARAGE TELEPHONE	3,100.00	0.00	3,100.00	0.00	0.00	3,100.00
A 5530.4080	GARAGE ELECTRICITY	37,000.00	0.00	37,000.00	14,485.82	22,514.18	0.00
A 5530.4090	GARAGE FUEL OIL	18,050.00	0.00	18,050.00	1,943.09	16,106.91	0.00
A 5530.4500	GARAGE MAT & SUPP	4,300.00	0.00	4,300.00	0.00	0.00	4,300.00
A 5540.4000	TRANSPORTATION CONTRACTED BUSES	873,785.00	0.00	873,785.00	355,515.59	456,541.81	61,727.60
A 5581.4900	TRANSPORTATION BOCES SERVICES	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
A 7140.1300	AFTER SCH PROG CERTIFIED TEACH	137,480.28	0.00	137,480.28	56,727.79	0.00	80,752.49
A 7140.1600	AFTER SCH PROG TEACHER AIDES	260,773.34	0.00	260,773.34	109,181.97	0.00	151,591.37
A 7140.4500	AFTER SCH PROG MAT & SUPP	47,000.00	0.00	47,000.00	14,881.16	3,618.84	28,500.00
A 7145.1300	BEFORE SCH PROG CERTIFIED TEAC	108,795.81	0.00	108,795.81	45,916.68	0.00	62,879.13
A 7145.1610	BEFORE SCH PROG TEACHER AIDES	70,808.40	0.00	70,808.40	42,124.61	0.00	28,683.79
A 7145.4500	BEFORE SCH PROG MAT & SUPP	1,000.00	0.00	1,000.00	0.00	700.00	300.00
A 7200.4000	COMMUNITY RELATIONS	9,500.00	0.00	9,500.00	0.00	2,500.00	7,000.00
A 7310.1600	DANCE PROGRAM DIR, INSTRS, PIA	67,848.36	0.00	67,848.36	27,049.45	0.00	40,798.91
A 7310.2000	DANCE PROGRAM EQUIPMENT	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 7310.4500	DANCE PROGRAM MAT & SUPP	1,660.00	0.00	1,660.00	0.00	200.00	1,460.00
A 9010.8000	EMP BENEFITS NYS EMPLYS' RETIRE	3,952,000.00	0.00	3,952,000.00	3,827,238.00	0.00	124,762.00
A 9020.8000	EMP BENEFITS NYS TEACHRS' RETIR	15,112,500.00	0.00	15,112,500.00	11,101,830.96	4,010,669.04	0.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	8,252,375.00	0.00	8,252,375.00	3,530,883.30	4,696,380.42	25,111.28
A 9040.8000	EMP BENEFITS WORKERS COMPENSATI	1,023,523.08	0.00	1,023,523.08	539,938.00	70,313.00	413,272.08
A 9050.8000	EMP BENEFITS UNEMPLOYMENT INS	260,000.00	(25,000.00)	235,000.00	112,717.67	122,282.33	0.00
A 9055.8000	EMP BENEFITS DISABILITY INSURAN	10,000.00	0.00	10,000.00	7,650.00	0.00	2,350.00
A 9055.8001	EMP BENEFITS LONG TERM DISB & E	13,200.00	0.00	13,200.00	8,751.58	4,448.42	0.00
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	18,779,514.52	(22,500.00)	18,757,014.52	11,520,816.38	6,823,253.91	412,944.23
A 9060.8010	EMP BENEFITS DENTAL INSURANCE	314,050.08	0.00	314,050.08	184,463.94	124,540.06	5,046.08
A 9060.8020	EMP BENEFITS SUPPLMNTL/NON-CERT	527,452.20	0.00	527,452.20	304,054.80	223,397.20	0.20
A 9070.8000	EMP BENEFITS SUPPLEMENTAL/LUT	493,318.50	0.00	493,318.50	286,474.80	190,983.20	15,860.50
A 9089.8000	EMP BENEFITS CATASTROPHIC LEAVE	104,534.70	0.00	104,534.70	61,486.80	40,991.20	2,056.70
A 9711.6000	SERIAL BONDS - PRINCIPAL	2,295,000.00	25,000.00	2,320,000.00	830,000.00	1,490,000.00	0.00
A 9711.7000	SERIAL BONDS - INTEREST	880,140.00	(25,000.00)	855,140.00	372,221.67	320,774.99	162,143.34
A 9901.9500	INTERFUND TRNFR MANDATED SUM SC	152,955.00	0.00	152,955.00	0.00	0.00	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 01/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9901.9501	INTERFUND TRNFR STATE SUPPRT SC	130,591.62	0.00	130,591.62	0.00	0.00	130,591.62
A	FUND TOTALS	195,590,207.00	267,791.89	195,857,998.89	96,818,010.16	68,236,890.64	30,803,098.09
C 2860.1600-A-0	NON-INSTRUCTIONAL SALARIES	8,000.00	0.00	8,000.00	3,836.09	0.00	4,163.91
C 2860.2000-A-0	EQUIPMENT	75,000.00	2,572.00	77,572.00	25,652.93	0.00	51,919.07
C 2860.4010-A-0	MGMT CO ADMIN SERVICE FEE	174,000.00	0.00	174,000.00	73,572.29	100,427.71	0.00
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	1,900,000.00	0.00	1,900,000.00	871,328.60	1,028,671.40	0.00
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	100,000.00	0.00	100,000.00	4,529.00	7,271.00	88,200.00
C 2860.4500-A-0	MATERIALS & SUPPLIES	25,000.00	0.00	25,000.00	16,292.77	3,382.88	5,324.35
C 2860.4650-A-0	REPAIRS	50,000.00	2,600.55	52,600.55	10,847.97	19,752.58	22,000.00
C	FUND TOTALS	2,332,000.00	5,172.55	2,337,172.55	1,006,059.65	1,159,505.57	171,607.33
CM 1622.2000	SECURITY EQUIPMENT	5,000.00	206,151.04	211,151.04	204,265.86	3,250.00	3,635.18
CM 1623.2000	MACARTHUR TRACK RESURFACE	289,385.00	0.00	289,385.00	0.00	0.00	289,385.00
CM 1624.2000	PROJECT LEAD THE WAY HARDWARE	98,000.00	0.00	98,000.00	97,527.96	0.00	472.04
CM 2989.15P0-T-C	TEACHERS' CENTER/PROF SALARIES S	7,000.00	0.00	7,000.00	9,666.30	12,666.27	(15,332.57)
CM 2989.4000	SAT PREP - KAPLAN	5,650.00	11,300.00	16,950.00	5,650.00	11,300.00	0.00
CM 2989.4000-D-P	DANCE PROGRAM	25,000.00	0.00	25,000.00	539.40	20,242.06	4,218.54
CM 2989.4000-T-C	TEACHERS' CENTER	3,000.00	0.00	3,000.00	155.97	519.03	2,325.00
CM	FUND TOTALS	433,035.00	217,451.04	650,486.04	317,805.49	47,977.36	284,703.19
F 0021.1500-13	ESEA TITLE IA & D/ PROF SALARY	0.00	0.00	0.00	(0.30)	0.00	0.30
F 0021.1500-14	ESEA TITLE IA&D/PROF SALARY	8,361.00	0.00	8,361.00	0.00	0.00	8,361.00
F 0021.15P0-14	ESEA TITLE IA & D/PROF SALARY SP	181,729.00	0.00	181,729.00	78,492.60	103,236.40	0.00
F 0021.16P0-13	ESEA TITLE I A& D/NON INST SAL S	0.00	0.00	0.00	6,001.52	0.00	(6,001.52)
F 0021.16P0-14	ESEA TITLE IA& D/ NON INSTR SAL	38,917.00	0.00	38,917.00	16,215.40	16,215.43	6,486.17
F 0021.4000-14	ESEA TITLE 1A&D/CONTR & OTHER	3,960.00	0.00	3,960.00	0.00	2,860.00	1,100.00
F 0032.1500-14	IDEA PART B SECT 611 '14/PROF SA	923,980.00	(48,401.00)	875,579.00	344,896.83	408,088.03	122,594.14
F 0032.1600-13	IDEA PART B SECT 611'13/NON INST	0.00	0.00	0.00	0.00	6,192.25	(6,192.25)
F 0032.1600-14	IDEA PART B SECT 611 '14/NON INS	41,640.00	0.00	41,640.00	23,746.48	17,945.56	(52.04)
F 0032.16P0-13	IDEA PARTBSECT 611'13/NON INST S	0.00	0.00	0.00	0.00	10,544.65	(10,544.65)
F 0032.16P0-14	IDEAPARTBSECT 611 '14/NON INST S	51,179.00	0.00	51,179.00	30,240.83	20,938.67	(0.50)
F 0032.4000-13	IDEA PART B SCT 611'13/CONTR & O	0.00	28,800.00	28,800.00	0.00	28,800.00	0.00
F 0032.4000-14	IDEA PART B SECT 611'14/CONTR &	312,121.00	48,401.00	360,522.00	22,399.80	275,176.00	62,946.20
F 0032.4500-14	IDEA PART B SECT 611/SUPPLIES &	98,834.00	0.00	98,834.00	0.00	61,183.80	37,650.20
F 0032.4600-13	IDEA PARTB SECT 611'13/TRAVEL EX	0.00	175.00	175.00	175.00	0.00	0.00
F 0032.4600-14	IDEA PART B SECT 611/TRAVEL EXPE	3,075.00	0.00	3,075.00	0.00	0.00	3,075.00
F 0032.4900-14	IDEA PART B SECT 611/BOCES SVCS	11,480.00	0.00	11,480.00	0.00	6,105.00	5,375.00
F 0033.15P0-14	IDEA PART B SECT 619'14/PROF SAL	6,126.00	0.00	6,126.00	51,051.30	0.00	(44,925.30)
F 0033.16P0-13	IDEA PARTBSECT 619'13/NON INST S	0.00	0.00	0.00	0.00	0.00	0.00
F 0033.16P0-14	IDEAPARTBSECT619'14/NON INSTR SA	39,124.00	0.00	39,124.00	22,291.00	16,833.00	0.00
F 0033.2000-14	IDEA PART B SECT 619/ EQUIPMENT	851.00	0.00	851.00	0.00	0.00	851.00
F 0033.4000-14	IDEA PART B SECT 619/CONTRACT &	51,015.00	0.00	51,015.00	0.00	51,015.00	0.00
F 0033.4600-14	IDEA PART B SECT 619/TRAVEL & EX	500.00	0.00	500.00	0.00	0.00	500.00
F 0033.4900-14	IDEA PART B SECT 619/ BOCES SERV	3,905.00	0.00	3,905.00	0.00	3,905.00	0.00

Attachment: Appropriation Status Report (1169 : Appropriation, Revenue and Trial Balance Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 01/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 0147.1500-14	TITLE II PART A/ PROF SALARY	166,611.00	0.00	166,611.00	117,546.20	0.00	49,064.80
F 0147.4000-14	TITLE IIA CSR/CONTRACT & OTHER	1,289.00	0.00	1,289.00	0.00	1,289.00	0.00
F 0293.15P0-13	TITLES IIIA LEP /PROF SAL SPLIT	0.00	0.00	0.00	12,324.27	0.00	(12,324.27)
F 0293.15P0-14	TITLE IIIA LEP/PROF SAL SPLIT	21,961.00	2,794.00	24,755.00	3,641.79	0.00	21,113.21
F 0293.4500-14	TITLE IIIA LEP/SUPPLIES & MATERI	1,021.00	3,092.00	4,113.00	742.64	0.00	3,370.36
F 0409.4000-14	UNIVERSAL PRE K/CONTRACT & OTHER	373,932.00	0.00	373,932.00	186,966.00	186,966.00	0.00
F 0409.4500-14	UNIVERSAL PREK/ SUPPLIES & MATER	1,002.00	0.00	1,002.00	753.89	0.00	248.11
F 0800.1500-13	VATEA/PERKINS IV/PROF SALARY	0.00	0.00	0.00	0.00	0.00	0.00
F 0800.1500-14	VATEA/PERKINS/PROF SALARY	34,747.00	0.00	34,747.00	0.00	0.00	34,747.00
F 0800.16P0-13	VATEA/PERKINS/NON-INST SALARY SP	0.00	0.00	0.00	0.00	0.00	0.00
F 0800.16P0-14	VATEA/PERKINS NON-INST SALARY SP	11,000.00	0.00	11,000.00	4,386.99	0.00	6,613.01
F 0800.2000-14	VATEA/PERKINS/EQUIPMENT	23,090.00	0.00	23,090.00	0.00	0.00	23,090.00
F 0800.4000-14	VATEA/PERKINS/CONTRACT & OTHER	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
F 0800.4500-14	VATEA/PERKINS/ SUPPLIES & MATERI	38,618.00	0.00	38,618.00	0.00	0.00	38,618.00
F 0800.4600-14	VATEA/PERKINS/TRAVEL EXPENSES	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
F 0800.8030-14	VATEA/PERKINS/EMPLOYEE BENEFITS	13,226.00	0.00	13,226.00	0.00	0.00	13,226.00
F 0800.9000-14	VATEA/PERKINS/INDIRECT COSTS	1,698.00	0.00	1,698.00	0.00	0.00	1,698.00
F 2253.4490-14	SS HANDCPD '14/ RELATD SERV	0.00	200,000.00	200,000.00	109,940.97	53,022.75	37,036.28
F 2253.4710-14	SS HANDCPD '14/ TUITION	0.00	550,000.00	550,000.00	428,609.39	0.00	121,390.61
F 2253.4900-14	SS HANDCPD '14/ BOCES SVCS	0.00	150,000.00	150,000.00	48,885.00	0.00	101,115.00
F 5425.1500-13	TEACHER'S CTRE/PROF SALARES	0.00	0.00	0.00	0.00	0.00	0.00
F 5425.1500-14	TEACHERS CENTER/PROF SALARIES	34,900.00	0.00	34,900.00	6,300.00	0.00	28,600.00
F 5425.1600-14	TEACHERS CENTER/ NON-INSTR SALAR	4,320.00	0.00	4,320.00	0.00	0.00	4,320.00
F 5425.4000-14	TEACHERS CENTER/CONTRACTUAL& OTH	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00
F 5425.4500-14	TEACHERS CENTER/SUPPLIES&MATERIA	944.00	0.00	944.00	738.82	33.35	171.83
F 5425.4600-14	TEACHERS CENTER/REAVEL EXPENSES	2,500.00	0.00	2,500.00	0.00	325.00	2,175.00
F 5520.1500-12	DRUG & ALCOHLO 12/ PROF SALARY	0.00	0.00	0.00	(45,663.00)	0.00	45,663.00
F 5520.1500-13	DRUG & ALCOHOL 13/PROF SALARY	0.00	0.00	0.00	(14,477.36)	0.00	14,477.36
F 5520.1500-14	DRUG & ALCOHOL 14/PROF SALARY	0.00	0.00	0.00	0.00	0.00	0.00
F 5520.4000-14	DRUG & ALCOHLO 14 HLTY CHOICES	0.00	1,681.00	1,681.00	1,300.00	324.75	56.25
F 5540.4520-13-313	SUM SCH HANDCP'13/CONTRACTED BUS	28,950.00	0.00	28,950.00	27,949.88	0.00	1,000.12
F 9992.2000-E	SP LEG GRANT LEE RD	98.64	0.00	98.64	0.00	0.00	98.64
F 9992.2000-F	SP LEG GRANT NORTHSIDE	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
F 9992.2000-G	SP LEG GRANT E BROADWAY	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
F 9992.2000-H	SP LEG GRANT SUMMIT	134.80	0.00	134.80	0.00	0.00	134.80
F 9992.2000-K	SP LEG GRANT SALK EQUIP	(9.42)	0.00	(9.42)	0.00	0.00	(9.42)
F 9992.2000-P	SP LEG GRANT DIVISION	9,000.00	0.00	9,000.00	3,000.00	6,000.00	0.00
F 9992.2000-Q	SP LEG GRANT MACARTHUR	2,712.27	0.00	2,712.27	2,712.00	0.00	0.27
F 9992.4800-D	SP LEG GRANT GARDINERS	687.76	0.00	687.76	0.00	0.00	687.76
F FUND TOTALS	****	2,565,330.05	936,542.00	3,501,872.05	1,491,167.94	1,278,599.64	732,104.47
HEX 0001.2000	MACARTHUR TRACK	289,385.00	0.00	289,385.00	289,385.00	0.00	0.00
HEX 0118.0000	LMEC MASONRY CONTINGENCY	61,358.00	0.00	61,358.00	0.00	0.00	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 01/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
HEX 0118.2450	LMEC MASONRY ARCH	6,341.00	2,226.70	8,567.70	0.00	2,226.70	6,341.00
HEX 0118.2930	LMEC MASONRY GC	457,898.00	0.00	457,898.00	0.00	0.00	457,898.00
HEX 0119.0000	LMEC ROOF CONTINGENCY	112,250.00	0.00	112,250.00	0.00	0.00	112,250.00
HEX 0119.2450	LMEC ROOF ARCH	0.00	8,238.35	8,238.35	946.65	7,291.70	0.00
HEX 0119.2930	LMEC ROOF GC	0.00	1,122,500.00	1,122,500.00	976,749.69	145,750.31	0.00
HEX 0221.0000	SALK MASONRY CONTINGENCY	56,982.00	0.00	56,982.00	0.00	0.00	56,982.00
HEX 0221.2450	SALK MASONRY ARCH	0.00	7,956.60	7,956.60	0.00	7,956.60	0.00
HEX 0221.2930	SALK MASONRY GC	425,234.00	0.00	425,234.00	0.00	0.00	425,234.00
HEX 0321.2000	DAHS CAFE FURNITURE	0.00	90,183.52	90,183.52	70,875.77	19,307.75	0.00
HEX 0321.2450	DAHS CAFE ARCH	0.00	39,571.06	39,571.06	33,983.77	5,587.29	0.00
HEX 0321.2930	DAHS CAFE GC	0.00	985,112.50	985,112.50	753,977.41	230,852.35	282.74
HEX 0321.2940	DAHS CAFE MECH/PLUMBING	0.00	66,724.70	66,724.70	57,831.25	8,893.45	0.00
HEX 0321.2950	DAHS CAFE HVAC	0.00	498,112.50	498,112.50	442,447.89	55,664.61	0.00
HEX 0321.2960	DAHS CAFE ELEC	0.00	454,160.18	454,160.18	388,034.91	66,125.27	0.00
HEX 0322.0000	DAHS ROOF CONTINGENCY	5,200.00	0.00	5,200.00	0.00	0.00	5,200.00
HEX 0322.2450	DAHS ROOF ARCH	545.00	780.30	1,325.30	0.00	780.30	545.00
HEX 0322.2930	DAHS ROOF GC	0.00	52,000.00	52,000.00	46,643.11	5,356.89	0.00
HEX 0514.0000	SUMMIT MASONRY CONTINGENCY	39,123.00	0.00	39,123.00	0.00	0.00	39,123.00
HEX 0514.2450	SUMMIT MASONRY ARCH	0.00	5,463.00	5,463.00	0.00	5,463.00	0.00
HEX 0514.2930	SUMMIT MASONRY GC	291,965.00	0.00	291,965.00	0.00	0.00	291,965.00
HEX 0813.0000	NSIDE MASONRY CONTINGENCY	32,197.00	0.00	32,197.00	0.00	0.00	32,197.00
HEX 0813.2450	NSIDE MASONRY ARCH	0.00	4,495.80	4,495.80	0.00	4,495.80	0.00
HEX 0813.2930	NSIDE MASONRY GC	240,278.00	0.00	240,278.00	0.00	0.00	240,278.00
HEX 0911.0000	LEE ROOF CONTINGENCY	63,500.00	0.00	63,500.00	0.00	0.00	63,500.00
HEX 0911.2450	LEE ROOF ARCH	0.00	7,883.50	7,883.50	0.00	7,883.50	0.00
HEX 0911.2930	LEE ROOF GC	0.00	635,000.00	635,000.00	570,512.22	64,487.78	0.00
HEX 1118.0000	WISDOM ROOF CONTINGENCY	34,550.00	0.00	34,550.00	0.00	0.00	34,550.00
HEX 1118.2450	WISDOM ROOF ARCH	0.00	2,107.05	2,107.05	0.00	2,107.05	0.00
HEX 1118.2930	WISDOM ROOF GC	0.00	443,266.39	443,266.39	395,029.50	48,236.89	0.00
HEX 1313.2450	GARD TILE ARCH	0.00	1,618.05	1,618.05	0.00	1,618.05	0.00
HEX 1313.2930	GARD TILE GC	29,972.35	0.00	29,972.35	0.00	0.00	29,972.35
HEX 1415.0000	EBWY ROOF CONTINGENCY	91,200.00	0.00	91,200.00	0.00	0.00	91,200.00
HEX 1415.2450	EBWY ROOF ARCH	(7,495.70)	0.00	(7,495.70)	0.00	0.00	(7,495.70)
HEX 1415.2930	EBWY ROOF GC	0.00	1,107,982.29	1,107,982.29	1,031,712.61	76,269.68	0.00
HEX 1826.0000	MAC CAFE CONTINGENCY	293,375.00	0.00	293,375.00	0.00	0.00	293,375.00
HEX 1826.2450	MAC CAFE ARCH	0.00	65,160.34	65,160.34	0.00	65,160.34	0.00
HEX 1826.2930	MAC CAFE GC	1,063,340.00	0.00	1,063,340.00	0.00	0.00	1,063,340.00
HEX 1826.2940	MAC CAFE MECH/PLUMBING	49,000.00	0.00	49,000.00	0.00	0.00	49,000.00
HEX 1826.2950	MAC CAFE HVAC	491,000.00	0.00	491,000.00	0.00	0.00	491,000.00
HEX 1826.2960	MAC CAFE ELEC	357,109.00	0.00	357,109.00	0.00	0.00	357,109.00
HEX 1826.2970	MAC SITE DEVOP	228,911.00	0.00	228,911.00	0.00	0.00	228,911.00
HEX 9001.2450	SITE SURVEYS - ARCH FEES	8,462.50	31,537.50	40,000.00	31,537.50	0.00	0.00

Attachment: Appropriation Status Report (1169 : Appropriation, Revenue and Trial Balance Reports)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 01/31/14 (Detail)

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
HEX	FUND TOTALS	****	4,721,680.15	5,632,080.33	10,353,760.48	5,089,667.28	831,515.31	4,432,577.89
	GRAND TOTALS		205,642,252.20	7,059,037.81	212,701,290.01	104,722,710.52	71,554,488.52	36,424,090.97

Report Completed 10:28 AM

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

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAX	131,161,870.00	0.00	131,161,870.00	53,019,536.00	78,142,334.00
A 1040	APP PLANN FUND BAL	4,807,646.50	0.00	4,807,646.50	0.00	4,807,646.50
A 1081	OTHER TAX ITEMS	41,000.00	0.00	41,000.00	38,740.00	2,260.00
A 1085	SCHOOL TAX RELIEF REIMB -	0.00	0.00	0.00	26,736,219.00	(26,736,219.00)
A 1311	DRIVER'S ED TUITION	100,000.00	0.00	100,000.00	99,605.00	395.00
A 1315	TUITION - ADULT ED	45,000.00	0.00	45,000.00	24,972.00	20,028.00
A 1316	AFTER SCHOOL PROGRAM	571,643.00	0.00	571,643.00	330,596.45	241,046.55
A 1317	BEFORE SCHOOL PROGRAM	526,680.00	0.00	526,680.00	174,303.50	352,376.50
A 1320	TUITION - SUMMER SCHOOL (0.00	0.00	0.00	5,220.00	(5,220.00)
A 1485	OTR CHG FOR SER-FIELD TRP	15,500.00	0.00	15,500.00	5,669.15	9,830.85
A 1486	OUTDOOR ED-BOCES	50,000.00	0.00	50,000.00	0.00	50,000.00
A 1488	OTR CHG FOR SER-DANCE PRG	95,000.00	0.00	95,000.00	90,020.00	4,980.00
A 1489	OTR CHG FOR SER-VOC ED	16,000.00	0.00	16,000.00	6,900.25	9,099.75
A 2231	TUITION- FOSTER CHILDREN	163,400.00	0.00	163,400.00	0.00	163,400.00
A 2232	TUITION- VOC ED -OTHER DI	2,328,000.00	0.00	2,328,000.00	1,279,019.60	1,048,980.40
A 2233	TUITION- SPEC ED -OTHER D	1,800,000.00	0.00	1,800,000.00	1,066,703.20	733,296.80
A 2401	INTEREST & EARNINGS	150,000.00	0.00	150,000.00	49,505.38	100,494.62
A 2410	RENTAL OF REAL PROPERTY-	115,000.00	0.00	115,000.00	110,612.50	4,387.50
A 2413	BOCES RENTAL OF PROPERTY	692,417.50	0.00	692,417.50	403,910.66	288,506.84
A 2414	RENTAL OF EQUIP- MUSIC	0.00	0.00	0.00	74,432.50	(74,432.50)
A 2620	FORFEITURE OF DEPOSITS	0.00	0.00	0.00	1,900.00	(1,900.00)
A 2650	SALE OF SCRAP AND EXCESS	0.00	0.00	0.00	6,732.20	(6,732.20)
A 2680	INSURANCE RECOVERIES	0.00	0.00	0.00	106,409.06	(106,409.06)
A 2680.WC	INSURANCE RECOVERIES- WOR	100,000.00	0.00	100,000.00	23,326.07	76,673.93
A 2701	REFUND OF PRIOR YEARS - B	0.00	0.00	0.00	14,265.00	(14,265.00)
A 2703	REFUND OF PRIOR YEARS - O	0.00	0.00	0.00	10,463.74	(10,463.74)
A 2705	CULTURAL ARTS - ABBEY	0.00	0.00	0.00	4,700.00	(4,700.00)
A 2706	CULTURAL ARTS - GARDINERS	0.00	0.00	0.00	4,815.00	(4,815.00)
A 2707	CULTURAL ARTS - LEE RD	0.00	0.00	0.00	6,900.00	(6,900.00)
A 2709	CULTURAL ARTS - EAST BROA	0.00	0.00	0.00	5,870.00	(5,870.00)
A 2710	CULTURAL ARTS - SUMMIT LA	0.00	0.00	0.00	1,597.00	(1,597.00)
A 2713	CULTURAL ARTS - WISDOM/DI	0.00	0.00	0.00	3,445.00	(3,445.00)
A 2770	OTHER UNCLASSIFIED REVENU	310,800.00	0.00	310,800.00	76,684.24	234,115.76
A 2776	GASOLINE-PLAINDGE,WANTGH,	75,000.00	0.00	75,000.00	116,546.69	(41,546.69)
A 3100	EXCESS COST AID	10,280,715.00	0.00	10,280,715.00	2,591,458.71	7,689,256.29
A 3101	STATE AID - BASIC	35,195,601.00	0.00	35,195,601.00	18,031,619.44	17,163,981.56
A 3102.B	LOTTERY VLT GRANTS	0.00	0.00	0.00	1,653,886.12	(1,653,886.12)
A 3103	BOCES AID	2,272,733.00	0.00	2,272,733.00	(0.15)	2,272,733.15
A 3260	TEXTBOOK AID	456,855.00	0.00	456,855.00	118,035.00	338,820.00

Attachment: Revenue Status Report (1169 : Appropriation, Revenue and Trial Balance Reports)

REVENUE BUDGET STATUS - FUNDS: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V FOR PERIOD COVERED 07/01/13 - 12/31/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 3262	COMPUTER SOFTWARE AID	111,645.00	0.00	111,645.00	0.00	111,645.00
A 3262.B	COMPUTER HARDWARE AID	109,120.00	0.00	109,120.00	0.00	109,120.00
A 3263	LIBRARY MATERIALS AID	46,581.00	0.00	46,581.00	0.00	46,581.00
A 4601	MEDICAID-FEDERAL AID	0.00	0.00	0.00	58,158.34	(58,158.34)
A 5031	INTRFND TRNSFRS-OTR FUNDS	3,952,000.00	0.00	3,952,000.00	0.00	3,952,000.00
FUND A TOTAL		195,590,207.00	0.00	195,590,207.00	106,352,776.65	89,237,430.35
C 1440	SALE OF REIMBURSABLE LUNC	0.00	0.00	0.00	693,191.65	(693,191.65)
C 1445	OTHER CAFETERIA SALES	0.00	0.00	0.00	191,903.18	(191,903.18)
C 3190	STATE REIMBURSEMENT	0.00	0.00	0.00	5,606.00	(5,606.00)
C 4190	FED REIMBURSEMT-EXCL SUR	0.00	0.00	0.00	82,561.00	(82,561.00)
FUND C TOTAL		0.00	0.00	0.00	973,261.83	(973,261.83)
CM 2401	INTEREST	0.00	0.00	0.00	485.39	(485.39)
CM 2770. DP	DANCE PROGRAM	0.00	0.00	0.00	26,052.40	(26,052.40)
CM 2770. TC	TEACHERS' CENTER	0.00	0.00	0.00	1,860.00	(1,860.00)
CM 2770.KPA	KAPLAN SAT PREP	0.00	0.00	0.00	18,400.00	(18,400.00)
FUND CM TOTAL		0.00	0.00	0.00	46,797.79	(46,797.79)
F 0021.12	IDEA PART I PARTS A & D	(5,892.15)	0.00	(5,892.15)	0.00	(5,892.15)
F 0021.13	TITLE I 12-13	116,414.00	0.00	116,414.00	6,001.22	110,412.78
F 0021.14	TITLE I 13-14	232,967.00	0.00	232,967.00	44,921.00	188,046.00
F 0032.12	IDEA, PART B SECT 611-201	(177,803.79)	0.00	(177,803.79)	0.00	(177,803.79)
F 0032.13	IDEA PART B SECT 611 2013	443,417.00	0.00	443,417.00	0.00	443,417.00
F 0032.14	IDEA PART B SECT 611 2014	1,442,309.00	0.00	1,442,309.00	288,461.00	1,153,848.00
F 0033.12	IDEA PART B SCT 619 2012	(0.03)	0.00	(0.03)	0.00	(0.03)
F 0033.13	IDEA PART B SECT 619 2013	9,856.00	0.00	9,856.00	0.00	9,856.00
F 0033.14	IDEA PART B SECT 619 2014	101,521.00	0.00	101,521.00	20,304.00	81,217.00
F 0147.12	TITLE IIA CLASS SIZE REDUC	(3,927.05)	0.00	(3,927.05)	0.00	(3,927.05)
F 0147.13	TITLE IIA 12-13	21,380.00	0.00	21,380.00	0.00	21,380.00
F 0147.14	TITLE IIA 13-14	167,900.00	0.00	167,900.00	32,464.00	135,436.00
F 0149.12	TITLE IIIA, IMMIGRATION E	(3,386.44)	0.00	(3,386.44)	0.00	(3,386.44)
F 0149.13	TITLE IIIA, IMMIGRATION E	1,507.00	0.00	1,507.00	0.00	1,507.00
F 0293.12	TITLE IIIA LEP 11-12	(11,036.53)	0.00	(11,036.53)	0.00	(11,036.53)
F 0293.13	TITLE IIIA LEP 12-13	19,432.00	0.00	19,432.00	12,324.24	7,107.76
F 0293.14	TITLE III LEP	22,982.00	5,886.00	28,868.00	4,596.00	24,272.00
F 0409.12	UNIVERSAL PRE K 2012	0.45	0.00	0.45	0.00	0.45
F 0409.13	UNIVERSAL PRE K 2013	37,946.00	0.00	37,946.00	0.00	37,946.00
F 0409.14	UNIVERSAL PREK 2014	374,934.00	0.00	374,934.00	187,467.00	187,467.00

Attachment: Revenue Status Report (1169 : Appropriation, Revenue and Trial Balance Reports)

REVENUE BUDGET STATUS - FUNDS: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V FOR PERIOD COVERED 07/01/13 - 12/31/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
F 0425.12	TEACHER'S CENTER 2011-201	1.12	0.00	1.12	0.00	1.12
F 0800.12	VATEA II,BASIC GRANT, VOC	23.77	0.00	23.77	0.00	23.77
F 0800.13	VATEA PERKINS II GRANT/VO	57,819.00	0.00	57,819.00	0.00	57,819.00
F 0800.14	PERKINS IV/CTEIA-BASIC GR	130,879.00	0.00	130,879.00	26,175.00	104,704.00
F 2401	INTEREST	0.00	0.00	0.00	383.36	(383.36)
F 3289.0310.10	SUMMER SCHOOL HAND 09-10	(39,557.53)	39,557.53	0.00	0.00	0.00
F 3289.0311.11	SUMMER SCHOOL HAND 10-11	(128,635.23)	128,635.23	0.00	0.00	0.00
F 3289.0312.12	SUMMER SCHOOL HAND 11-12	(14,314.38)	14,314.38	0.00	0.00	0.00
F 3289.0313.13	SUMMER SCHOOL HAND 12-13	24,622.24	(24,622.24)	0.00	0.00	0.00
F 3289.D	REIMB FOR STATE SUPPRT SC	0.00	0.00	0.00	0.00	0.00
F 5031	INTRFND TRNSFR FROM GEN F	25,966.00	0.00	25,966.00	0.00	25,966.00
F 5425.13	TEACHERS CENTER 2012-2013	15,983.00	0.00	15,983.00	234.43	15,748.57
F 5425.14	TEACHERS CENTER 2013-2014	44,264.00	0.00	44,264.00	11,066.00	33,198.00
F 5520.12	OASAS DRUG/ALCOHOL 2012	0.00	0.00	0.00	(45,663.00)	45,663.00
F 5520.13	OASAS DRUG/ALCOHOL 2013	0.00	0.00	0.00	(14,477.36)	14,477.36
F 9992	SPECIAL LEGISLATIVE GRANT	(4,300.00)	0.00	(4,300.00)	25,000.00	(29,300.00)
FUND F TOTAL		2,903,270.45	163,770.90	3,067,041.35	599,256.89	2,467,784.46
HEX 2401	INTEREST	0.00	0.00	0.00	17,392.05	(17,392.05)
FUND HEX TOTAL		0.00	0.00	0.00	17,392.05	(17,392.05)
TE 2401	INTEREST	0.00	0.00	0.00	44.74	(44.74)
FUND TE TOTAL		0.00	0.00	0.00	44.74	(44.74)
GRAND TOTAL		198,493,477.45	163,770.90	198,657,248.35	107,989,529.95	90,667,718.40

Report Completed 10:04 AM

Attachment: Revenue Status Report (1169 : Appropriation, Revenue and Trial Balance Reports)

TRIAL BALANCE - FUND: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V 07/01/13 - 01/31/14

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
A200	CASH-CHASE CHECKING	215,159.71	0.00
A200A	CASH - CHASE SAVINGS	125,675.53	0.00
A200I	CASH - CHASE PREMIER	70,236,732.47	0.00
A200USPS	CASH - POSTAGE ACCOUNT	1.58	0.00
A200WR	CASH - CHASE BANK WORKERS	146,135.43	0.00
A210	PETTY CASH	3,159.64	0.00
A380	ACCOUNTS RECEIVABLE	48,238.97	0.00
A391F	DUE FROM FEDERAL AID	186,085.95	0.00
A391V	DUE FROM DEBT SERVICE	315,526.00	0.00
A39CMP	DUE FROM MISC SPEC AID-PR	3,866.52	0.00
A39CP	DUE FROM SCHOOL LUNCH-PR	1,519.84	0.00
A39P	DUE FROM SPEC AID-PR	2,194,525.50	0.00
A410	STATE & FED AID RECEIVABLE	0.00	0.08
A440	DUE FROM OTHER GOVERNMENT	817,640.16	0.00
A510	ESTIMATED REVENUE	195,590,207.00	0.00
A521	ENCUMBRANCES	68,236,890.64	0.00
A522	APPROPRIATION EXPENSE	96,830,490.16	0.00
A599	APPROPRIATED FUND BALANCE	292,791.89	0.00
A600	ACCOUNTS PAYABLE	0.00	228,044.70
A632	DUE TO TEACHERS RETIREMENT	0.00	11,258,448.37
A633	DUE TO OTHER FUNDS	430,376.23	0.00
A633F	DUE TO FEDERAL AID	199,320.00	0.00
A637	DUE TO EMPLOY RETIRE SYS	0.00	916,250.00
A814	WORKERS COMP RESERVE	0.00	5,012,298.53
A815	UNEMPLOYMENT INS RESERVE	0.00	2,933,491.11
A821	RESERVE FOR ENCUMBRANCES	0.00	68,236,890.64
A825	RESERVE FOR RETIREMENT SYS	0.00	15,423,566.63
A864	RESERVE FOR TAX CERT	0.00	2,000,000.00
A867	RESERVE FOR EMP BENEFITS &	0.00	6,002,710.00
A878	CAPITAL RESERVE	0.00	4,780,430.00
A909	FUND BALANCE, UNRESERVED	0.00	8,086,791.62
A914	ASSIGNED APPROPRIATED FUND	0.00	8,759,646.00
A960	APPROPRIATIONS	0.00	195,882,998.89
A980	REVENUES	0.00	106,352,776.65
FUND A TOTALS		435,874,343.22	435,874,343.22
C200B	CASH - CHASE CHECKING	923,374.76	0.00
C380	ACCOUNTS RECEIVABLE	3,176.40	0.00
C410	DUE FRM ST & FED GOVT	1,773.00	0.00
C446	FOOD INVENTORY	13,484.39	0.00
C521	ENCUMBRANCES	1,159,505.57	0.00
C522	APPROPRIATION EXPENSE	1,006,059.65	0.00
C599	APPROPRIATED FUND BALANCE	2,337,172.55	0.00
C600	ACCOUNTS PAYABLE	0.00	109,884.65
C602	SALES TAX PAYABLE	0.00	834.38
C63P	DUE TO SCHOOL LUNCH-PR	0.00	1,519.84
C691	DEFERRED REVENUE	0.00	33,522.63
C821	RESERVE FOR ENCUMBRANCES	0.00	1,159,505.57
C909	FUND BALANCE	0.00	828,844.87
C960	APPROPRIATIONS	0.00	2,337,172.55
C980	REVENUES	0.00	973,261.83
FUND C TOTALS		5,444,546.32	5,444,546.32
CM200A	CASH - CHASE CHECKING W/IN	687,849.49	0.00
CM521	ENCUMBRANCES	47,977.36	0.00
CM522	EXPENDITURES	357,461.57	0.00
CM599	APPROPRIATED FUND BALANCE	690,142.12	0.00
CM63P	DUE TO GENERAL-PR	0.00	3,866.52

Attachment: Trial Balance (1169 : Appropriation, Revenue and Trial Balance Reports)

TRIAL BALANCE - FUND: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V 07/01/13 - 01/31/14

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
CM821	RESERVE FOR ENCUMBRANCES	0.00	47,977.36
CM909	FUND BALANCE, UNRESERVED	0.00	256,790.50
CM910	SR. CITIZENS PROM	0.00	8,717.54
CM911	ATHLETICS	0.00	31,694.04
CM912	TEACHER CENTER	0.00	11,961.22
CM913	DANCE PROGRAM	0.00	9,617.94
CM914	LATCHKEY	0.00	629,605.05
CM915	VOCATIONAL EDUCATION	0.00	45,710.46
CM916	KAPLAN SAT PREP	0.00	550.00
CM960	APPROPRIATIONS	0.00	690,142.12
CM980	REVENUES	0.00	46,797.79
FUND CM TOTALS		1,783,430.54	1,783,430.54
F200B	JPMORGAN/CHASE CHECKING W/	916,686.16	0.00
F391	DUE FRM OTHER FUNDS	42,273.70	0.00
F410	DUE FRM ST & FED GOVT	835,213.88	0.00
F510	ESTIMATED REVENUE	3,067,041.35	0.00
F521	ENCUMBRANCES	1,278,599.64	0.00
F522	APPROPRIATION EXPENSE	1,491,167.94	0.00
F599	APPROP FUND BALANCE	434,830.70	0.00
F600	ACCOUNTS PAYABLE	0.00	101,097.29
F633	DUE TO OTHER FUNDS	0.00	367,537.95
F63P	DUE TO GENERAL-PR	0.00	2,194,525.50
F689	DEFERRED REVENUE	0.00	22,924.05
F821	RESERVE FOR ENCUMBRANCES	0.00	1,278,599.64
F960	APPROPRIATIONS	0.00	3,501,872.05
F980	REVENUE	0.00	599,256.89
FUND F TOTALS		8,065,813.37	8,065,813.37
HEX200	CASH (HSBC) IN CHECKING	112,029.20	0.00
HEX200A	CASH (HSBC) - MONEY MARKET	8,356,591.96	0.00
HEX521	ENCUMBRANCES	831,515.31	0.00
HEX522	EXPENDITURES	5,089,667.28	0.00
HEX599	APPROPRIATED FUND BALANCE	10,353,760.48	0.00
HEX630V	DUE TO DEBT SERVICE FUND	0.00	1,776,888.10
HEX821	RESERVE FOR ENCUMBRANCES	0.00	831,515.31
HEX909	FUND BALANCE, UNRESERVED	0.00	11,764,008.29
HEX960	APPROPRIATIONS	0.00	10,353,760.48
HEX980	REVENUES	0.00	17,392.05
FUND HEX TOTALS		24,743,564.23	24,743,564.23
T11	TEACHERS RETIREMENT	0.00	502.73
T12	CIVIL SERVICE RETIREMENT	0.00	14,532.95
T13	CIVIL SERV RETIRE ARREARS	0.00	499.90
T13A	EMPLOYEE RETIRE LOAN	0.00	19,342.00
T13B	EMP RET 414H ARREARS	0.00	85.00
T20	GROUP INSURANCE	33.51	0.00
T200A	CASH - CHASE CHECKING	318,568.00	0.00
T21	NYS INCOME TAX	1,373.82	0.00
T22	FEDERAL INCOME TAX	3,264.12	0.00
T24A	LEVITTOWN UNITED TEACHERS	275.82	0.00
T24D	VOTE COPE-LUT	0.00	30.00
T26A	S.S. TAX EMPLOYEE SHARE	1,577.82	0.00
T26B	S.S. TAX EMPLOYER SHARE	1,577.84	0.00
T380	ACCOUNTS RECEIVABLE	0.00	21,244.61
T391	DUE FROM OTHER FUNDS	0.00	490,517.93
T40	MEDICARE EMPLOYEE SHARE	369.00	0.00
T41	MEDICARE EMPLOYER SHARE	369.01	0.00

Attachment: Trial Balance (1169 : Appropriation, Revenue and Trial Balance Reports)

TRIAL BALANCE - FUND: A,C,CM,F,H,HB,HBB,HCP,HEX,HH,T,TE,V 07/01/13 - 01/31/14

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
T43	TAX REFUNDS	39.43	0.00
T53	NYS Sales Tax	28.11	0.00
T85A	DENTAL INS. EMPLOYEE SHARE	0.00	41,797.74
T87A	NYS HEALTH INS EMPLOYEE SH	281,076.38	0.00
FUND T TOTALS		588,552.86	588,552.86
TE200A	CASH - CHASE CHECKING W/IN	72,865.62	0.00
TE909	FUND BALANCE, UNRESERVED	0.00	3,072.36
TE92 LEVITTOWN	LEVITTOWN FORD SCHOLARSHIP	0.00	4,000.00
TE92 M. PALERMO	M. PALERMO MEMORIAL SCHOLA	0.00	7,500.00
TE92 V/V GRIDLE	VERNON/VIRGINIA GRIDLEY AW	0.00	100.00
TE92A	DOLLARS FOR SCHOLARS FUND	0.00	736.50
TE92AA	CHARLES HORAK SCHOLARSHIP	0.00	25.00
TE92B	T. WIECZERAK MEM'L SCHOL F	0.00	1,090.57
TE92C	ALISON SCIUBBA MEM'L FUND	0.00	5,149.08
TE92D	DIANE CAPUTO MEM'L FUND	0.00	2,578.28
TE92DD	LEAD	173.00	0.00
TE92F	J. ALTER AWARD	0.00	300.00
TE92FF	DOUG ROBBINS SCHOLARSHIP F	0.00	4,149.00
TE92G	G. FARLEY AWARD	0.00	1,516.73
TE92H	M. CURTAIN SCHOLARSHIP FUN	0.00	92.82
TE92I	STACI GLASS SCHOLARSHIP FU	0.00	17,943.76
TE92L	EDITH M. STILLWAGGON SCHOL	0.00	504.08
TE92MM	RICHARD BAILEY MEMORIAL SC	0.00	50.00
TE92P	JOHN MONTELEONE MEMORIAL	0.00	58.17
TE92R	MONTELEONE EAGLE PROJECT F	0.00	885.80
TE92S	CARIN FINK SCHOLARSHIP	0.00	35.37
TE92SS	KATHLEEN CATALANO MEM SCHO	0.00	18,572.79
TE92T	ROSEMARY M CHERTOK SCHOLAR	0.00	268.37
TE92UU	DAVE PARKER MEMORIAL SCHOL	0.00	1,600.00
TE92VV	ANSWER VENDING SCHOLARSHIP	0.00	500.00
TE92W	DIVISION AVE H S GUIDANCE	500.00	0.00
TE92YY	MUSIC FACULTY AWARD	0.00	165.20
TE92Z	JIM AMEN SCHOLARSHIP FUND	0.00	100.00
TE92ZZZ	MSG/BOE SERVICE AWARD- MAC	0.00	2,500.00
TE980	REVENUES	0.00	44.74
FUND TE TOTALS		73,538.62	73,538.62
V391	DUE FROM OTHER FUNDS	1,461,362.10	0.00
V909	FUND BALANCE, UNRESERVED	0.00	1,461,362.10
FUND V TOTALS		1,461,362.10	1,461,362.10
GRAND TOTALS		478,035,151.26	478,035,151.26

Report Completed 10:09 AM

Attachment: Trial Balance (1169 : Appropriation, Revenue and Trial Balance Reports)

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

			TRUST & AGENCY FUND	CAFETERIA FUND	FEDERAL AID FUND	MISC SPECIAL REVENUE	CAPITAL	
	TOTAL	GENERAL FUND					GENERAL FUND	BOND ISSUE
BEGINNING BALANCE	71,001,553	59,459,603	580,841	1,072,724	666,642	706,870	1,815,438	6,697,434
ADD RECEIPTS	68,614,330	64,339,949	4,686,541	250,406	313,398	19,175	463	4,400
TOTAL	140,615,884	123,799,552	5,267,382	1,323,131	980,040	726,045	1,815,900	6,701,834
ADJUSTMENT LESS DISBURSEMENTS	(58,504,213)	(53,075,847)	(4,875,949)	(399,756)	(63,354)	(40,195)	(43,678)	(5,436)
ENDING BALANCE	82,111,670	70,723,705	391,434	923,375	916,686	687,849	1,772,222	6,696,399
<u>CASH BALANCES: RATE</u>								
MONEY MARKET SAVINGS	79,747,717	70,382,410			916,686		1,772,222	6,696,399
CHECKING ACC.	2,363,953	361,295	391,434	923,375	-	687,849	-	
TOTAL CASH	82,111,670	70,723,705	391,434	923,375	916,686	687,849	1,772,222	6,696,399

Treasurer of School District:

Pingyann Chow
Willie Hester

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

	TOTAL	GENERAL FUND	TRUST & AGENCY FUND	CAFETERIA FUND	SPECIAL REVENUE FUND	FEDERAL AID FUND	CAPITAL	
							GENERAL FUND	BOND ISSUE
PROPERTY TAXES	5,966,000	5,966,000.00						
SCHOOL TAX RELIEF REIMB	19,679,710	19,679,710						
STATE AID BASIC FORMULA	354,404	354,404						
STATE AID TEXTBOOK	-	-						
STATE AID BOCES	-	-						
OTHER STATE & FEDERAL AID	114,868	32,307		82,561				
TUITION - INDIVIDUALS	-	-						
DRIVER'S EDUCATION	35	35						
ADULT EDUCATION	-	-						
AFTER SCHOOL PROGRAM	81,127	81,127						
BEFORE SCHOOL PROGRAM	54,350	54,350						
SUMMER SCHOOL TUITION	-	-						
TUITION/OTHER DISTRICTS	810,986	810,986						
HEALTH SERVICES	-	-						
INTEREST INCOME	2,248	0	6		60	37	463	1,683
RENTAL OF REAL PROPERTY	-	-						
MUSIC INSTRUMENT RENTAL	788	788						
DANCE PROGRAM	19,635	1,540			18,095			
OTHER REVENUES	678,186	285,476	78,329		1,020	313,361		
TRUST & AGENCY FUNDS	4,608,206		4,608,206					
SALE OF FOOD	167,845			167,845				
ACCOUNTS RECEIVABLE	-							
RESERVE FOR WORKER'S COMP.	-							
REFUNDS & OTHER INCOME	-							
CAPITAL PROJ.-BUDGET TRANSFER	-							
DUE TO/FROM OTHER FUNDS	5,435	2,717						2,717
REIMBURSEMENT	533	533						
DUE FROM FED. & STATE GOVT.	-							
NYS AID (DUE TO OTHER FUND)	-	-						
REFUND 10/15/13 BOND INT.OVERPYMT	-	-						
TRNSFR FUNDS	37,069,976	37,069,976	-					
TOTAL	69,614,330	64,339,949	4,686,541	250,406	19,175	313,398	463	4,400

LEVITTOWN UNION FREE SCHOOL DISTRICT
CUMULATIVE REVENUE REPORT FOR THE GENERAL FUND
FOR THE 7 MONTH ENDED JANUARY 31, 2014

	2013-2014 BUDGETED REVENUE	2013-2014 BUDGET ADJUSTMENTS	2013-2014 REVISED BUDGET	REVENUE RECEIVED TO DATE	UPDATED REVENUE ANTICIPATED	TOTAL REVENUE FOR YEAR
PROPERTY TAXES RECEIVABLE	131,161,870	-	131,161,870	53,019,536	78,142,334	131,161,870
STAR AID	-	-	-	26,736,219	(26,736,219)	-
STATE AID BASIC FORMULA	45,476,316	-	45,476,316	22,276,964	23,199,352	45,476,316
TEXTBOOK LIBRARY, SOFTWARE AID	724,201	-	724,201	118,035	606,166	724,201
STATE AID BOCES	2,272,733	-	2,272,733	(0)	2,272,733	2,272,733
OTHER STATE & FEDERAL AID	-	-	-	58,158	(58,158)	-
TUITION - INDIVIDUALS-DAY SCHOOL	-	-	-	-	-	-
DRIVER EDUCATION TUITION	100,000	-	100,000	99,605	395	100,000
ADULT EDUCATION	45,000	-	45,000	24,972	20,028	45,000
SUMMER SCHOOL TUITION	-	-	-	5,220	(5,220)	-
AFTER SCHOOL PROGRAM	571,643	-	571,643	330,596	241,047	571,643
BEFORE SCHOOL PROGRAM	526,680	-	526,680	174,304	352,377	526,680
TUITION/OTHER DISTRICTS	4,291,400	-	4,291,400	2,345,723	1,945,677	4,291,400
HEALTH SERVICES	-	-	-	-	-	-
INTEREST INCOME	150,000	-	150,000	49,505	100,495	150,000
RENTAL OF REAL PROPERTY	807,418	-	807,418	514,523	292,894	807,418
MUSIC INSTRUMENT RENTAL	-	-	-	74,433	(74,433)	-
OTHER REVENUES	703,300	-	703,300	524,983	178,317	703,300
REVERSAL OF RECEIVABLE	-	-	-	-	-	-
RESERVE BALANCE	-	-	-	-	-	-
FUND BALANCE	4,807,647	-	4,807,647	4,807,647	-	4,807,647
INTERFUND TRANSFERS	3,952,000	-	3,952,000	-	3,952,000	3,952,000
TOTAL	195,590,207	-	195,590,207	111,160,423	84,429,784	195,590,207



ASST. SUPERINTENDENT
FOR BUSINESS

14 MAR 10 P2:28

March 4, 2014

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

**Re: Claims Audit Report for the Month of
February 1, 2014 through February 28, 2014**

Dear Mr. Pastore:

We have completed our claims auditing services for the Levittown School District for the time period covering February 1, 2014 through the claim audit month ending February 28, 2014. The purpose of this report is to update you on work performed to date, our findings, and recommendations.

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

Claims Audit Services

Exhibits

Claims Audit Services

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

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

PERSONAL SERVICE. TRUSTED ADVICE.

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

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

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

INDEPENDENT MEMBER

Mr. Bill Pastore
 Levittown School District
 March 4, 2014
 Page 2

Over the time period of February 1, 2014 through February 28, 2014 we have audited 389 claims against the District in the amount of \$19,223,781.58 (See attached **Exhibit I**). We made inquiries and/or observations into 39 claims in the amount of \$232,720.44. It should be noted that currently there are no outstanding inquiries in regard to the audit of claims made against the District for the time period of February 1, 2014 through February 28, 2014. We have summarized the inquiries and/or observations as well as the resolutions within the enclosed **Exhibit II**.

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

Very truly yours,

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

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

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

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

Attachment: claims auditor report AVZ February 2014 (1168 : Claims Auditor Report)

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

Reason for Inquiry	Resolution	February 2014
Vendor Credit Not Applied	N/A	0.00%
Incorrect Check Amount	N/A	0.00%
Insufficient Supporting Documentation	N/A	0.00%
Purchase Order Not Provided	N/A	0.00%
Invoice Date Precedes PO Date	Noted by Business Office	15 B 3.86%
Invoice Over 90 Days Outstanding	Noted by Business Office	23 A 5.91%
Invoice Over 90 Days Outstanding - Held Pending Further Documentation/Investigation	N/A	0.00%
Missing Receiving Signature on Invoice or PO	N/A	0.00%
Not an Original Invoice	N/A	0.00%
Paid Sales Tax	N/A	0.00%
PO Detail Inconsistent With Invoice	N/A	0.00%
Discounts Not Taken	N/A	0.00%
Late Fees or Penalties Were Paid	Payroll tax penalties paid - Noted by Business Office	1 0.26%
Quote Information Not Attached	N/A	0.00%
Missing Authorization	N/A	0.00%
Shipping and Handling Paid on New York State Contract	N/A	0.00%
No Transfer of Funds was Made from Trust and Agency	N/A	0.00%
Lowest Vendor Quote was Not Used	N/A	0.00%
Invoice Over Expended Purchase Order	N/A	0.00%
Missing Invoice	N/A	0.00%
List of Attendees Not Attached	N/A	0.00%
Questioning Sole Source	N/A	0.00%
Contract Not in Place or Provided	N/A	0.00%
Verification of Rate	N/A	0.00%
Bid Support Not Provided or Bid Process Not Followed	N/A	0.00%
Past Due Amounts Not Paid	N/A	0.00%
Further Investigation is Required	N/A	0.00%
Total Number (#) of Inquiries		39 10.03%
Total Number of Claims Audited		389 100.00%
Total Outstanding Inquiries		- 0.00%

Reason for Inquiry	Resolution	February 2014
Vendor Credit Not Applied	N/A	0.00%
Incorrect Check Amount	N/A	0.00%
Insufficient Supporting Documentation	N/A	0.00%
Purchase Order Not Provided	N/A	0.00%
Invoice Date Precedes PO Date	Noted by Business Office	153,076 0.80%
Invoice Over 90 Days Outstanding	Noted by Business Office	149,570 0.78%
Invoice Over 90 Days Outstanding - Held Pending Further Documentation/Investigation by Business Office	N/A	0.00%
Missing Receiving Signature on Invoice or PO	N/A	0.00%
Not an Original Invoice	N/A	0.00%
Paid Sales Tax	N/A	0.00%
PO Detail Inconsistent With Invoice	N/A	0.00%
Discounts Not Taken	N/A	0.00%
Late Fees or Penalties Were Paid	Payroll tax penalties paid - Noted by Business Office	35,984 0.19%
Quote Information Not Attached	N/A	0.00%
Missing Authorization	N/A	0.00%
Shipping and Handling Paid on New York State Contract	N/A	0.00%
No Transfer of Funds was Made from Trust and Agency	N/A	0.00%
Lowest Vendor Quote was Not Used	N/A	0.00%
Invoice Over Expended Purchase Order	N/A	0.00%
Missing Invoice	N/A	0.00%
List of Attendees Not Attached	N/A	0.00%
Questioning Sole Source	N/A	0.00%
Contract Not in Place or Provided	N/A	0.00%
Verification of Rate	N/A	0.00%
Bid Support Not Provided or Bid Process Not Followed	N/A	0.00%
Past Due Amounts Not Paid	N/A	0.00%
Further Investigation is Required	N/A	0.00%
Total Value (\$) of Inquiries		\$ 338,629.49 ** 1.76%
Total Value of Claims Audited		\$ 19,223,782 100.00%
Total Outstanding Inquiries		\$ - 0.00%

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

Area	Individual	Occurrences
Academics	N. Ortiz	1
Administration	M. Olsen	1
Administration	D. Reeves	1
Administration	D. Rifkin	2
Administration	E. Lafontaine	1
Administration	F. Mortillaro	1
Administration	G. Kreutzberg-Anest	1
Administration	G. Maurer	1
Administration	J. Zampaglione	1
Administration	L. Carelli-Lang	2
Administration	N. Corron	1
Buildings and Grounds	P. Brush-Griffin	1
Professional Services	L. Carelli-Lang	9

Note: 23 of the 23 items were identified by the Business Office as an invoice over 90 days old prior to our claims audit.

Note B: AVZ noted the following departments which had

Area	Individual	Occurrences
Administration	L. Carelli-Lang	2
Administration	J. Steiger	1
Employee Reimbursement	V. D'Ulisse	1
Professional Services	L. Carelli-Lang	11

Note: 15 of the 15 items were identified by the Business Office as a confirming purchase order prior to our claims audit.

*In performing our claims auditing procedures, we noted an abnormally high number of exceptions of purchase orders placed by Lisa Carelli-Lang in the Department of Special Education. Per discussion with the Business Office, the exceptions were due to changes of personnel in the Special Education Department, requisitions covering services for the 2013-2014 school year were not placed. However, to be in compliance with students' IEP's, services were rendered prior to receipt of an approved purchase order. As this appears to be an isolated incident, we would expect the number of exceptions in this department to decrease.

**An invoice may contain multiple inquiries and may be listed more than once in the categories included on this report. The total dollar value of the inquiries per this report has not been adjusted for multiple inquiries. The actual total dollar value of the inquiries, as adjusted, is \$332,720.44, as stated in the Claims Audit by Fund Report, attached hereto.

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

Warrant Date	Audit Date	Warrant Number	Fund	Number of Checks	\$ Value of Checks	Number of Inquiries	\$ Value of Inquiries	Number of Resolved Inquiries	Number of Outstanding Inquiries	Check Sequence
2/12/2014	2/14/2014	15	F - Federal Fund	6	32,305.88	7	31,505.88	7	0	13894-13899
2/12/2014	2/14/2014	15	T - Trust & Agency	12	2,114,834.99	0	0.00	0	0	197-200, 9290-9296, 400023
2/12/2014	2/14/2014	15	C - Cafeteria Fund	4	1,089.61	0	0.00	0	0	4471-4474
N/A	N/A	N/A	CM - Misc Revenue Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2/12/2014	2/14/2014	45	A - General Fund	166	1,283,040.14	12	41,223.79	12	0	123311-125459
N/A	N/A	N/A	A - General Fund - Medicare	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	TE - Private Purpose Trust	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2/12/2014	2/14/2014	44	A - General Fund - Hand Drawns	3	5,212,383.16	0	0.00	0	0	300140-300142
N/A	N/A	N/A	H - Capital Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	HCP - HCP Capital Projects	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2/12/2014	2/14/2014	15	HEX - Capital Bond Fund	1	19,307.75	0	0.00	0	0	1147
Total				192	8,662,961.53	19	72,729.67	19	0	
2/27/2014	2/28/2014	16	F - Federal Fund	3	41,973.20	0	0.00	0	0	13900-13902
2/27/2014	2/28/2014	16	T - Trust & Agency	26	2,590,679.45	1	35,983.80	1	0	201-205, 9297-9316, 400024
2/27/2014	2/28/2014	16	C - Cafeteria Fund	1	647.00	0	0.00	0	0	4475
N/A	N/A	N/A	CM - Misc Revenue Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2/27/2014	2/28/2014	46	A - General Fund	163	2,593,977.93	19	124,006.97	19	0	122911-125620
N/A	N/A	N/A	A - General Fund - Medicare	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	TE - Private Purpose Trust	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2/26/2014	2/28/2014	47	A - General Fund - Hand Drawns	3	5,308,320.92	0	0.00	0	0	300143-300145
N/A	N/A	N/A	H - Capital Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	HCP - HCP Capital Projects	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2/28/2014	2/28/2014	16	HEX - Capital Bond Fund	1	25,221.55	0	0.00	0	0	1148
Total				197	10,560,820.05	20	159,990.77	20	0	
Grand Total				389	19,233,781.58	39	232,720.44	39	0	A

.. Sequence is inclusive of payroll related wire transfers

Fund	Check Number	Check Amount	Reason Outstanding	Date Cleared

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Levittown Public Library

Name

1 Bluegrass Lane

Address

Levittown, NY 11756

* * * * *

Listing of item(s) to be donated.

2 dumpsters

Proposed Date for Delivery at School: asap

Are there any installation costs?

☐

Yes

☒

No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated?

☐

Yes

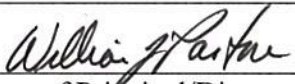
☒

No

If "Yes", estimated annual cost: \$

Where will donated item be used? As needed

What grade level(s) will use item(s) to be donated?


Signature of Principal/Director

Dated: 2/26/14

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

This form is to be filed with the Superintendent of Schools by the first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98c)

Attachment: gifts to schools march 2014 (1152 : Gifts to School)

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Levittown Chamber of Commerce
 Name: PO Box 207 314-520-8000
 Address: Levittown, ny 11756

* * * * *
 Listing of item(s) to be donated.

\$500 Scholarship for a student in the business
field for the class of 2014 Division Avenue

Proposed Date for Delivery at School: _____

Are there any installation costs?



Yes



No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated?



Yes



No

If "Yes", estimated annual cost: \$ _____

Where will donated item be used? _____

What grade level(s) will use item(s) to be donated? 12

Signature of Principal/Director

Dated: 2/14/14

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

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(Revised 7/22/98c)

Attachment: gifts to schools march 2014 (1152 : Gifts to School)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Levittown Chamber of Commerce
 Name Po Box 207 314-520-8000
 Address Levittown, ny 11756

* * * * *

Listing of item(s) to be donated.

\$500 Scholarship for a student in the business
field for the class of 2014 Mr Arthur

Proposed Date for Delivery at School: _____

Are there any installation costs?



Yes



No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated?



Yes



No

If "Yes", estimated annual cost: \$ _____

Where will donated item be used? _____

What grade level(s) will use item(s) to be donated? 12

 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.

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(Revised 7/22/98c)

Attachment: gifts to schools march 2014 (1152 : Gifts to School)

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Levittown Chamber of Commerce
 Name: PO Box 207 314-520-8000
 Address: Levittown, ny 11756

* * * * *

Listing of item(s) to be donated.

\$500 Scholarship for a student in the business
field for the class of 2014. G.C Tech

Proposed Date for Delivery at School: _____

Are there any installation costs?



Yes



No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated?



Yes



No

If "Yes", estimated annual cost: \$ _____

Where will donated item be used? _____

What grade level(s) will use item(s) to be donated? 12

 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 schools march 2014 (1152 : Gifts to School)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Box Tops Education
 Name

Address

* * * * *
 Listing of item(s) to be donated.

\$1,005.40 - check.
These funds will be used for materials
for students' use during recess and for
indoor board games

Proposed Date for Delivery at School: _____

Are there any installation costs?



Yes

No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated?



Yes

No

If "Yes", estimated annual cost: \$ _____

Where will donated item be used? _____

Cafeteria

What grade level(s) will use item(s) to be donated? all grades

Susan Houd
 Signature of Principal/Director

Dated: 2/2/14

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

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(Revised 7/22/98e)



Thank you for participating in the Box Tops for Education® program.

Attached is a check for your school's earnings for the last submission period. Your school's Coordinator has been volunteering time to manage the Box Top for Education program and to rally community support for your school. Please be sure to thank this person for their efforts and let them know you have received this check.

You can visit www.btfe.com to track your school's earnings throughout the year. Here, you'll find even more ways to earn Box Tops for your School.

Clip	\$1,005.00
Bonus Box Tops	\$.00
eBoxTops®	\$.40
Total Check Amount	\$1,005.40

Clip and Bonus Box Tops amounts reflect submissions postmarked on or before November 1, 2013. The eBoxTops amount reflects online earnings confirmed on or before November 1, 2013.

Please note: The next check will be issued on or around April 15, 2014.

©2013 General



CITIZENS ALLIANCE BANK
LAKE LILLIAN BRANCH
CLARA CITY, MN 56222

50955

75-
9
179

VOID AFTER June 09, 2014

PAY TO THE
ORDER OF: GARDINERS AVENUE SCHOOL

One thousand Five dollars and 40 cents

NOT GOOD FOR MORE
THAN \$1,005.40

\$ *****1,005.40

Memo: Box Tops for Education December 2013 Payout

{GENERAL MILL

⑈50955⑈ ⑆091911315⑆ 1796696⑈

Attachment: gifts to schools march 2014 (1152 : Gifts to School)

Date Submitted: 2-6-2014

Name _____ Signature _____

Principal _____ Signature _____

Director

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
FILM LOOP PLAYER	TECHNICAL INC.	530	374736	Unit is outdated and more efficient units are available	1-2014	N/A	N/A	N/A	N/A
Details:									
FILM STRIP SLIDE PROJECTOR	365		26035885	Unit is outdated and more efficient units are available	1-2014	N/A	N/A	N/A	N/A
Details:									
FILM STRIP SLIDE PROJECTOR	366		35908	Unit is outdated and more efficient units are available	1-2014	N/A	N/A	N/A	N/A
Details:									
FUME HOOD	KSE		3153	Unit doesn't conform to instructional or safety standards	1-2014	N/A	N/A	N/A	N/A
Details:									
FUME HOOD	KSE		3152	Unit doesn't conform to instructional or safety standards	1-2014	N/A	N/A	N/A	N/A
Details:									
LASER DISC PLAYER	PIONEER	45476	KJ3916779	Broken Beyond Repair	1-2014	N/A	N/A	N/A	N/A
Details:									
Details:									
Details:									
Details:									
Details:									
Details:									
Details:									
REASONS:									
Broken beyond repair				Note: Additional details must be provided for each item					
Purchasing a new unit would be more cost effective than repair				Final Disposition of Item(s):					
Repair components no longer available				Date of Disposal:					
Unit doesn't conform to instructional or safety standards									
Unit is outdated and more efficient units are available									
				Total Number of Items: 6					

LEVITTOWN PUBLIC SCHOOLS

School/Program: Wisdom Lane FACS

Requested by:

Marite Hennessy

Date Submitted:

2/12/14

Signature

Approved by: John Avena

John Avena

Frank Creter

Approved by:

Principal _____ Signature _____

Director

Signature

[illegible]

Rev. 3/13

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

1/10/201

School/Program: Lee Road School

Approved by: A GOSS
Principal [Signature] Signature

Requested by: Fred Figler
Name [Signature] Signature

Approved by: Todd Connell
Director [Signature] Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replaceme Costs
Lexmark Printer	E320	104760	8904286	Repair components no longer available	12/13	11/16/01	\$274.17	N/A	\$199.0
				Details: Clutch broken					
				Details:					
				Details:					
				Details:					
				Details:					
				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

1

Rev 3/...

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

School/Program: Abbey
 Approved by: Dr. G. Maurer *[Signature]* 2/28/14
 Principal Signature

Requested by: C. Risinger
 Approved by: T. Connell
 Director Signature

Date Submitted: 2/28/14 *[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
HP Print	930C	20092646	MY03R170N4	UNABLE TO BE REPAIRED - INK JET	2/14	2/2/01	177.95		199.00
				Details: PARTS UNAVAILABLE, REPLACED W/ LASER PRINTER					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
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				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: <u>1</u>		

Rev. 3/13

Date Submitted: 2/28/14

Signature _____

Rev. 3-13

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

3/3/20

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by: _____

Approved by:

Name

Signature

Todd Connell

Director

Signature

Principal

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacem Costs
Sanyo Projector	XW250	20087553	69602416	Repair components no longer available Details: System Board Failure	01/14	07/21/09	\$575.00	N/A	\$649.
Lexmark Printer	E332n	20092697	720VRW3	Repair components no longer available Details: Fuser Failure	01/14	12/01/04	\$453.86	N/A	\$199.
Lexmark Printer	T520	20092599	990C3NF	Repair components no longer available Details: System Board Failure	01/14	9/23/02	\$958.05	N/A	\$235.
Lexmark Printer	E321	20092980	880220H	Repair components no longer available Details: Fuser Failure	01/14	09/15/03	\$278.18	N/A	\$199.
Lexmark Printer	E320	20092116	89035KT	Repair components no longer available Details: Clutch broken	1/14	11/16/01	\$274.17	N/A	\$199.
Dell Laptop	E6400	20087476	1KDKRK1	Broken beyond repair Details: Out of warranty. Water damage. System shorted out. Stripped for any usable parts (screen, battery, etc).	02/14	12/16/09	\$991.00	N/A	\$1,168.
Epson Projector	81P	20091372	F38G580991F	Repair components no longer available Details: Color wheel broken. No longer available	02/14	7/1/06	\$1,327.06	N/A	\$649.
APC UPS	1500	20110603	AS0410231996	Broken beyond repair Details: No longer powers on.	12/13	7/1/05	\$1,079.78	N/A	\$382.
Dell PC	Precision 380	20080803	D0T4LB1	Unit is outdated and more efficient units are available Details: Does not comply with system requirements	02/14	07/01/06	\$974.35	N/A	\$868.
Sanyo Projector	XW250	20087558	69706331	Repair components no longer available Details: System Board Failure	02/14	07/21/09	\$575.00	N/A	\$649.
Lexmark Printer	E310	20092126	85418	Repair components no longer available Details: Printer constantly jams.	12/13	09/21/99	\$359.43	N/A	\$199.

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:

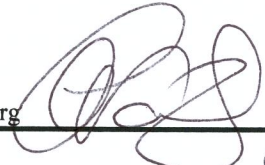
Total Number of Items

11

Attachment: Obsolete 031214 (1170 : Obsolete Computer Equipment)

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

3/3/20

School/Program: LMECRequested by: Leo Vanderburg
Name 

Approved by: _____

Approved by: Todd Connell
Director 

Principal

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacem Costs
Lexmark Printer	E320	20092116	89035KT	Repair components no longer available	2/14	11/16/01	\$274.17	N/A	\$199.
				Details: Constantly jams and feeds too many sheets. Clutch broken.					
Lexmark Printer	E232	20092124	722KCKC	Repair components no longer available	2/14	12/01/04	\$273.00	N/A	\$199.
				System board. USB port no longer works.					
Lexmark Printer	E320	20092149	89035GQ	Repair components no longer available	2/14	11/16/01	\$274.17	N/A	\$199.
				Details: Fuser not working. All lights blinking					
				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

3

School/Program: DIVISION AVENUE H.S.

Approved by JOAN LORELL, PRINCIPAL

Print Name _____

Signature

Requested by:

Name KEVIN MCDERMOT

Date Submitted:

FEB. 6, 2014

[illegible]

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

Total Number: 21

Date of Disposal:

Levittown U.F.S.D.
Business Office

REQUEST FOR BUDGET TRANSFER


To: Board of Education
From: Bill Pastore, Assistant Superintendent
Cc: James Grossane, Superintendent
Date: 3/4/2014

Please authorize the following transfers:

[illegible]

REVIEWED BY: _____
Principal/Director

Date _____

REVIEWED BY: 
Assistant Superintendent for Business

3/4/14
Date

REVIEWED BY: 
Superintendent

3/5/14
Date

REVIEWED BY: _____
Kevin J. Regan
Board of Education (President)

Date _____

FOR BUSINESS OFFICE USE ONLY

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

Pastore, William

From: Howard, Robert
Sent: Tuesday, March 04, 2014 10:54 AM
To: Pastore, William
Subject: Budget Transfer

Hi Bill,

The department of instruction is requesting a budget transfer to fund the added cost of students being taught by East Meadow driving school. For the spring session there are 80 students which we are charged \$240 each. The total cost is \$19,200 leaving \$12,480 needed to be transferred into the code. The driver's education program is fully self sufficient and there are revenues offsetting this expenditure. The budget transfer is utilizing funds in the employee health insurance code.

Bob Howard
Business Manager
Levittown UFSD

*NOTICE: This e-mail message is for the sole use of the intended recipient(s) and may contain certain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by e-mail and delete all copies of the original message. - Copyright © 2014 Levittown Public Schools - All rights reserved.

Attachment: budget transfers march 2014 (1167 : Budget Transfers)



LEVITTOWN PUBLIC SCHOOLS
Levittown Memorial Education Center
Abbey Lane
Levittown, New York 11756



8.14.a

Success for Every Student

Jeanne Sciame
Purchasing

February 24, 2014

516-520-8300 Ext. 645 Fax: 516-520-8333

Tobay Printing
1361 Marconi Blvd
Copiague, NY 11726

Attention: Robert Rogers

RE: Bid 12E No. 12A & B – Printing of District Newsletters and District Calendar

Dear Mr. Rogers.

The above referenced bid is about to expire. As you are probably aware, the bid contains an option for renewal under certain circumstances.

Please indicate if you would be willing to renew this bid at the same conditions and prices as previously approved. Please note, this letter does not constitute an automatic approval to renew the bid, as it must be reviewed and approved by the District's Board of Education.

Please indicate your response below and return this form to the Levittown Public Schools Purchasing Department no later than

☒ Yes, I want to renew the bid.

☐ No, I am unable to renew the bid with the conditions and prices previously approved.

Signature

Date

2-26-14

Thank you.

Sincerely,

Jeanne Sciame
Purchasing

cc: Bill Pastore
cc: Bob Howard
cc: Debbie Rifkin

2014 MAR 4 PM 3 13
PURCHASING

Attachment: Tobay Printing Renewal 2014 (1166 : PRINTING-Renewal BID 12E No 12A & 12 B)

**LEVITTOWN UNION FREE SCHOOL DISTRICT
SINGLE AUDIT REPORT
FOR THE FISCAL YEAR ENDED
JUNE 30, 2013**

Attachment: Federal Single Audit Report June 30, 2013 (1159 : Federal Single Audit Report)

**LEVITTOWN UNION FREE SCHOOL DISTRICT
SINGLE AUDIT REPORT
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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM; REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY OMB CIRCULAR A-133

To the Board of Education
 Levittown Union Free School District

Report on Compliance for Each Major Federal Program

We have audited the Levittown Union Free School District's compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of Levittown Union Free School District's major federal programs for the fiscal year ended June 30, 2013. The Levittown Union Free School District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts and grants applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of Levittown Union Free School District's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Levittown Union Free School District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of Levittown Union Free School District's compliance.

ISLANDIA: 3033 EXPRESS DRIVE NORTH, SUITE 100 • ISLANDIA, NY 11749
 WHITE PLAINS: 50 MAIN STREET, SUITE 1000 • WHITE PLAINS, NY 10606
 PHONE: (631) 234-4444 • FAX: (631) 234-4234

www.rsabrams.com

Attachment: Federal Single Audit Report June 30, 2013 (1159 : Federal Single Audit Report)

Opinion on Each Major Federal Program

In our opinion, Levittown Union Free School District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the fiscal year ended June 30, 2013.

Report on Internal Control over Compliance

Management of Levittown Union Free School District is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Levittown Union Free School District's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Levittown Union Free School District's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133

We have audited the financial statements of the governmental activities, each major fund, and the fiduciary funds of Levittown Union Free School District as of and for the fiscal year ended June 30, 2013, and the related notes to the financial statements, which collectively comprise Levittown Union Free School District's basic financial statements. We issued our report thereon dated November 13, 2013, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.


 R.S. Abrams & Co., LLP
 Islandia, NY

February 10, 2014

(except for our report on the schedule of expenditures of federal awards, for which the date is November 13, 2013)

Attachment: Federal Single Audit Report June 30, 2013 (1159 : Federal Single Audit Report)

**LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

Federal Grantor/Pass-through Grantor Program Title	CFDA Number	Agency or Pass-through Number	Expenditures	Total Expenditures by CFDA Number
<u>U.S. Department of Education</u>				
<u>Passed-through NYS Education Department:</u>				
Special Education Grants to States (IDEA, Part B)	84.027	0032-12-0408	\$177,804	
Special Education Grants to States (IDEA, Part B)	84.027	0032-13-0408	1,486,985	\$1,664,789
Special Education Preschool Grants (IDEA Preschool)	84.173	0033-13-0408	93,658	93,658
Total Special Education Cluster			1,758,447	
Title I Grants to Local Educational Agencies	84.010	0021-12-1470	5,892	
Title I Grants to Local Educational Agencies	84.010	0021-13-1470	250,285	256,177
English Language Acquisition Grants	84.365	0293-12-1470	11,037	
English Language Acquisition Grants	84.365	0293-13-1470	8,797	
English Language Acquisition Grants	84.365	0149-12-1470	3,386	
English Language Acquisition Grants	84.365	0149-13-1470	13,843	37,063
Improving Teacher Quality State Grants	84.367	0147-12-1470	3,927	
Improving Teacher Quality State Grants	84.367	0147-13-1470	166,217	170,144
Career and Technical Education - Basic Grants to States (Perkins IV)	84.048	8000-12-0092	(24)	
Career and Technical Education - Basic Grants to States (Perkins IV)	84.048	8000-13-0092	130,364	130,340
Total U.S. Department of Education				\$2,352,171
<u>U.S. Department of Agriculture</u>				
<u>Passed-through NYS Education Department:</u>				
School Breakfast Program	10.553	N/A	\$12,974	\$12,974
National School Lunch Program (Cash Assistance)	10.555	N/A	583,845	
National School Lunch Program (Non-Cash Food Distribution)	10.555	N/A	172,150	755,995
Total Child Nutrition Cluster			\$768,969	
Total U.S. Department of Agriculture				\$768,969
Total Federal Awards Expended				\$3,121,140

Attachment: Federal Single Audit Report June 30, 2013 (1159 : Federal Single Audit Report)

**LEVITTOWN UNION FREE SCHOOL DISTRICT
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

1. BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (the "Schedule") includes the federal grant activity of the Levittown Union Free School District under programs of the federal government for the fiscal year ended June 30, 2013. The information in this schedule is presented in accordance with the requirements of the Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Because the Schedule presents only a selected portion of the operations of the Levittown Union Free School District, it is not intended to and does not present the financial position, changes in net position or cash flows of the Levittown Union Free School District.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the Schedule are reported on the modified accrual basis of accounting. Such expenditures are recognized following the cost principles contained in OMB Circular A-87 *Cost Principles for State, Local and Indian Tribal Governments*, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. Federal awards that are included in the schedule may be received directly from federal agencies, as well as federal awards that are passed through from other government agencies. Pass-through entity identifying numbers are presented where available.

Indirect costs may be included in the reported expenditures, to the extent that they are included in the federal financial reports used as the source for the data presented.

Matching costs (the Levittown Union Free School District's share of certain program costs) are not included in the reported expenditures.

3. SUBRECIPIENTS:

No amounts were provided to subrecipients.

4. OTHER DISCLOSURES:

No insurance is carried specifically to cover equipment purchased with federal funds. Any equipment purchased with federal funds has only a nominal value, and is covered by the Levittown Union Free School District's casualty insurance policies.

There were no loans or loan guarantees outstanding at year end.

**LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

PART I SUMMARY OF AUDITOR'S RESULTS

Financial Statements

Type of auditor's opinion(s) issued: *Unmodified*

Internal control over financial reporting:

Material weakness(es) identified? _____ yes x no

Significant deficiencies identified that are not
considered to be material weakness(es)? _____ yes x none reported

Noncompliance material to financial statements noted? _____ yes x no

Federal Awards

Internal control over major programs:

Material weakness(es) identified? _____ yes x no

Significant deficiencies identified that are not
considered to be material weakness(es)? _____ yes x none reported

Type of auditor's opinion(s) issued on compliance for
major programs: *Unmodified*

Any audit findings disclosed that are required to be reported
in accordance with section 510(a) of Circular A-133? _____ yes x no

Identification of major programs:

<u>Name of federal program</u>	<u>CFDA Number</u>
Special Education Grants to States (IDEA, Part B)	84.027
Special Education Preschool Grants (IDEA Preschool)	84.173

Dollar threshold used to distinguish between Type A and Type B
Programs \$300,000

Auditee qualified as low risk? _____ yes x no

Attachment: Federal Single Audit Report June 30, 2013 (1159 : Federal Single Audit Report)

**LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

PART II FINANCIAL STATEMENT FINDINGS

There are no financial statement findings to be reported.

PART III FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

There are no federal award findings or questioned costs to be reported.

**LEVITTOWN UNION FREE SCHOOL DISTRICT
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

There were no prior year audit federal award findings or questioned costs.

**LEVITTOWN UNION FREE SCHOOL DISTRICT
CORRECTIVE ACTION PLAN
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

A corrective action plan for fiscal year ended June 30, 2013 is not required.

(SED CODE)
REGIONAL TRANSPORTATION
PROGRAM

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

C
Contract Number
(SED will fill in)

TRANSPORTATION CONTRACT

(Do not use for Addendums or Extensions - See Note on Reverse)

Joseph Lesnick		
Contact Person		
Eastern Suffolk BOCES		
School District/BOCES		
90-9B Colin Drive		
Street or P.O. Box		
Holbrook	NY	11741
City	State	Zip Code

Check if applicable:
☒ Special Education Pupils - Transportation required as a related service.
☐ Contract will begin part way through the school year and cost \$20,000 or less.
☐ One-month emergency contract -31 Calendar Days.
☐ Contract for bus maintenance only.
☐ District will supply contractor with fuel.
Specifications include:
☒ Provision for attendants, escorts or monitors.
☒ Clause for increasing or decreasing service.

This AGREEMENT made this 7th day of January 2014 by and between

Levittown Union Free School District, County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Eastern Suffolk BOCES, party of the second part.
(Contractor)

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation for children of said district for the period of service to begin

January 13 2014 and to end June 30 2014.
Month Day Year Month Day Year

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the sum of \$ price list attached or \$ _____ if on a per-bus, per-diem, per-mile or
(If lump sum contract) (Unit Cost)

other unit cost basis for providing such transportation on a suitable conveyance.

Total Anticipated Annual Cost \$ 17,034.49.

If awarded through a request for proposals, date of request of such proposals _____ (see note on reverse)

IN WITNESS WHEREOF, The parties have set their hands the day and year above written.

Levittown UFSD, 150 Abbey La., Levittown, NY 11756
(Party of the First Part) (Post Office Address)

(Signature of Trustee or President of Board of Education)

Eastern Suffolk BOCES, 201 Sunrise Hwy., Patchogue, NY 11756
(Party of the Second Part) (Post Office Address)

(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education law and Section 156.12 of Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3625(1) of the Education Law.

Approval Date: _____
(Date of Superintendent's Approval)

Filed by: _____
(Signature of Superintendent or Designee)

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS. 9/11

The party of the second part covenants with the party of the first part that in consideration of the 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. And the party of the second part further covenants and agrees that the vehicle shall come to a full stop before crossing the tracks of any railroad and before crossing any State highway and that it shall at all times comply with the rules and regulations of the Department of Transportation applying to such vehicles.

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 part 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** date of bid opening _____ Complete **BID TABULATION** below:

1. _____ (Name)	_____ (Amount of Bid)	3. _____ (Name)	_____ (Amount of Bid)
2. _____ (Name)	_____ (Amount of Bid)	4. _____ (Name)	_____ (Amount of Bid)

Was contract awarded to the lowest responsible bidder? ☐ Yes ☐ No If not awarded to the lowest bidder, state reason why. Give detailed and completed reasons on a separate sheet and attach to this contract. If no bids are received, it is necessary for the district to re-advertise.

Attach 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 detailed specifications were used, kindly forward a copy.

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: " _____ year (first, second, etc.) of a _____ - year (two, three, etc.) contract, the total cost of which is \$ _____ " (total cost of multi-year contract).

REQUEST FOR PROPOSALS: If contract 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.

8/10/01

BOARD OF COOPERATIVE EDUCATIONAL SERVICES

REGIONAL TRANSPORTATION PROGRAM

SHERWOOD CORPORATE CENTER

90-9B Colin Drive

Holbrook, NY 11741

TYPES OF SERVICES

WINTER 2013-2014 PRICE LIST

-
- NOTE #1: It is your district's responsibility to notify us within 5 days of termination of service to obtain proper credit.
- NOTE #2: Fuel costs are not included in the vehicle cost. All student(s) billing will include additional charges for prorated fuel costs. These costs will be listed separately on the invoice.
- NOTE #3: The RTP staff reviews all routes on an ongoing basis in order to provide the highest quality of service in a cost effective manner.
- NOTE #4: Student(s) will be assigned to the most cost efficient vehicle going to that student's destination school.
- NOTE #5: If there are students from multiple destination schools, to create cost efficiency, the invoice will be prorated by student and based on the student(s) scheduled active days.
- NOTE #6: Although the pricing below indicates savings up to a certain number of students, the savings is not limited to this number. The cost of the vehicle will be prorated by the number of students sharing the route. The costs below are for illustration of savings purposes only.

Door-to-Door (2-3 Hour) Van

Door-to-Door transportation service for ambulatory special education students, non-public students, and technical/special occupational educational students are available on a regional basis through the Program. The charge per student is in part determined by the number of students assigned to the route. As students are added or removed from a particular route, the per-pupil charge will change.

The following are the monthly program rates:

Monthly Pricing (cost per-student transported):

1 student	\$ 5742.00	4 students	\$ 1435.50
2 students	2871.00	5 students	1148.40
3 students	1914.00	6 students	957.00

Full Size School Bus 2-3 Hours

Full size school buses are available through the program. The charge per student is in part determined by the number of students assigned to the route. As students are added or removed from a particular route, the per-pupil charge will change.

The following are the monthly program rates:

Monthly Pricing (cost per-student transported):

1 student	\$ 7758.00	4 students	\$ 1939.50
2 students	3879.00	5 students	1551.60
3 students	2586.00	6 students	1293.00

Late Buses ("daily" and on an "as needed" basis) are available upon request. Please call for pricing.

Door-to-Door Wheelchair (2-3 Hour) Van

Door-to-Door transportation service for a wheelchair van is also a on a regional basis through the Program. The charge per student is in part determined by the number of students assigned to the route.

Monthly Pricing (cost per-student transported):

1 student	\$ 6390.00	3 students	\$2130.00
2 students	3195.00	4 students	1597.50

Monitors/Attendants (2-3 Hour)

At the discretion of the home district, monitors/attendants are sometimes assigned to monitor and help children receiving transportation services. In order to provide this service at the lowest possible per pupil charge, the cost of the shared monitor/attendant is divided by the number of students on the vehicle requiring this service.

Additional costs of a monitor/attendant are as follows:

Monthly Pricing (cost per-student transported):

1 student	\$ 2772.00	4 students	\$ 693.00
2 students	1386.00	5 students	554.40
3 students	924.00	6 students	462.00

East End Destination Schools Vehicle Pricing

East End Destination School rates are for ALL East End Destination schools starting from Riverhead to Hampton Bays to the East End of Long Island (North and South Forks).

Monthly Pricing:

<u>Vehicle Type</u>	<u>2-3 Hour Veh</u>	<u>4-5 Hour Veh</u>
Door-to-Door Van	\$ 5076.00	\$ 5994.00
Door-to-Door Wheelchair Van	\$ 5544.00	\$ 6264.00
60 Passenger Bus	\$ 6822.00	\$ 7326.00
Monitor /Attendant	\$ 2394.00	\$ 3024.00

Rates indicated above for East End Destination Schools are for 1 student only. If multiple students share the route, the cost would be prorated based on the number of students transported.

Per-Student Pricing

The per-student pricing (also referred to as a bought seat) may be available when the cost of transportation is more cost effective on a per pupil basis due to the student(s) being transported with other students through other contracts. This pricing is subject to contractor approval and contractor availability. Please call Eastern Suffolk BOCES for availability and cost.

- Per-Student Van
- Per-Student Wheelchair Van
- Per-Student Matrons price varies based on route time and share.

There is no additional cost for fuel for Per-Student Pricing. Fuel is included in the cost of the vehicle.

Other Services

The following is a list of other transportation related services available through the Regional Transportation Program. Charges for students requiring these services will vary depending upon the number of students participating in the program.

Orthopedically handicapped	Gifted & Talented Program
Individual Monitor/Attendant	DDI Vans/Buses/Monitors
Weekend Residential	Shuttles/Work Studies
Saturdays, Holidays, Respite	Late/Mid-Day Buses
In-District Summer Programs	Field/Coach Trips
Testing/Training	Regents Buses
Full Size School Buses	

MEMORANDUM OF UNDERSTANDING

Memorandum of Understanding of Terms of Employment ("Memorandum") dated this 11th day of October, 2013, between **LEVITTOWN UNION FREE SCHOOL DISTRICT** ("the District") and **WILLIAM PASTORE**, Assistant Superintendent for Business for the District ("Mr. Pastore").

WHEREAS, as a managerial employee, Mr. Pastore is neither covered by a collective bargaining agreement nor entitled by law to negotiate with the District for his terms and conditions of employment, and the District does not wish to take any action that could be construed as creating any type of binding contract of employment between them; and

WHEREAS, the District also desires to provide Mr. Pastore with an outline of the terms and conditions of employment that it has established for him, so as to avoid any misunderstanding or confusion about those benefits;

NOW THEREFORE, the District, having exercised its discretion to set Mr. Pastore's terms and conditions of employment, and having expressed its willingness to codify them pursuant to the caveats set forth above, establishes the terms and conditions of employment of Mr. Pastore in his position as Assistant Superintendent for Business, effective as of December 2, 2013, as follows:

1. Effective Date. This Memorandum shall be effective as of December 2, 2013, and, unless otherwise modified or Mr. Pastore's probationary appointment is terminated pursuant to Education Law, it shall be effective through June 30, 2016. This Memorandum shall not be interpreted as creating or constituting a contract or binding agreement of any type.

2. Salary. The minimum salary to be paid to Mr. Pastore during the first three years of his service as Assistant Superintendent for Business shall be \$540,000.00 to be paid \$180,000.00 annually and issued in the same manner as other District administrative employees.

3. Work Year/Hours/Holidays. Mr. Pastore shall work the hours necessary to complete his assigned tasks, with no maximum number of hours per week. The work year shall be 12 months (July 1-June 30). Mr. Pastore shall be entitled to the following holidays: New Year's Day, Christmas Day, Martin Luther King Jr. Day, Presidents' Day, Memorial Day, Fourth of July, Labor Day, Columbus Day, Veterans Day, Good Friday, Thanksgiving Day and the Day after Thanksgiving. Additionally, Mr. Pastore will be allowed up to three "floater" days to be taken on days when school is not in session upon the prior written approval of the Superintendent. Mr. Pastore will be responsible to work during all other holiday and recess periods.

4. Duties. As Assistant Superintendent for Business, Mr. Pastore shall be primarily responsible for the financial, budgetary and business functions of the District and shall perform such duties as may be lawfully assigned by the Superintendent of Schools.

5. Vacation. Mr. Pastore is entitled to 22 vacation days per year to be utilized with the approval of the Superintendent. Vacation days are not cumulative and must be taken within each year of the Agreement.

6. Sick Leave/Personal Leave. Mr. Pastore is entitled to 12 days of paid personal sick leave and three paid personal days per year. Unused sick and personal days shall accrue as sick days without limit. Mr. Pastore shall provide a doctor's certificate for any period of absence in excess of three working days to the Superintendent. There shall be no payment for unused sick or personal days. Personal Leave Days may be granted for the following reasons:

- (a) Religious Holiday
- (b) Illness in the immediate family

- (c) Marriage – self or immediate family
- (d) Necessary Court Appearance (other than jury duty)
- (e) Home title closing
- (f) Moving

7. Health Insurance. The District shall provide Mr. Pastore with health insurance coverage through either the Empire Plan or HIP Prime with the District paying 80% of the premium for family coverage, or the percentage then paid pursuant to ALSA contract, whichever is more cost effective for the District. These contribution rates will continue into retirement, provided that Mr. Pastore has at least 10 years of full-time active service in the District and that Mr. Pastore retires directly from active employment with the District meaning that he must resign for the purpose of retirement and have submitted application to commence receipt of retirement benefits pursuant to the Teachers Retirement System, and actually receive said benefit within 6 months of the last day of employment with the District.

8. Disability Insurance. Per the provisions of the 2008-2013 ALSA contract, Article VI(3).

9. Dental Insurance. Per the provisions of the 2008-2013 ALSA contract, Article VI(5).

10. Life Insurance. Per the provisions of the 2008-2013 ALSA contract, Article VI(8).

11. Excess Major Medical/Vision. The District shall provide Mr. Pastore with the same Excess Major Medical/Vision plan, pursuant to the same eligibility requirements, as is provided to ALSA unit members.

12. Travel. Mr. Pastore shall be reimbursed for all travel related to his job at the amount set by the Board for District-wide mileage. Mr. Pastore may attend at District expense appropriate professional meetings, organizations and seminars upon obtaining the prior approval of the Superintendent of Schools, including professional memberships such as the New York State Association of School Business Officials (NYSASBO) and its local Nassau County Chapter.

FOR THE LEVITTOWN UNION FREE SCHOOL DISTRICT:

BY: _____
Kevin Regan, Board of Education President

William Pastore
William Pastore

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK
SCHEDULE 2013-G- NO. 10

RESIGNATION/TERMINATION
CERTIFIED PERSONNEL
March 12, 2014

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

<u>NAME</u>	<u>SCHOOL AND POSITION</u>	<u>EFFECTIVE DATE</u>	<u>COMMENT</u>
1. Sonal Patel	Northside ESL Teacher	3/3/14	End of assignment (subbing for Opell)
2. Martin Nelson	Division Ave. H. S. Special Education Chairperson	7/1/14	Resignation - for the purpose of retirement
3. Danielle Annibale	Gardiners Avenue Special Ed Teacher	2/21/14	End of assignment (subbing for Penna)
4. Allison Hinke	Wisdom/Division Social Worker	12/31/13	End of assignment (subbing for Medina)

Attachment: 1001 Resignations Mar 12 (1174 : Schedules)

DATE APPROVED: _____ DISTRICT CLERK: _____

1001

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE 2013- GG NO. 10

NON-INSTRUCTIONAL
RESIGNATION/TERMINATION
MARCH 12, 2014

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

	<u>NAME</u>	<u>SCHOOL OR OFFICE</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>	<u>COMMENT</u>
1)	James Resseque	East Broadway	Custodian	2/14/2014	Resignation
2)	Marc Greenberg	Wisdom	Custodian	3/14/2014	Resignation
3)	Patricia DiMassi	Gardiners Ave	PT School Monitor	2/26/2014	Retirement

Attachment: 1002 Resign Mar 12 (1174 : Schedules)

1002

DATE: _____

DISTRICT CLERK: _____

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT

APPOINTMENTS

TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

CERTIFIED PERSONNEL

SCHEDULE 2013 H- NO. 11

March 12, 2014

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

	<u>NAME</u>	<u>TENURE</u>	<u>CERTIFICATION</u>	<u>APPT.</u>	<u>PERIOD</u>	<u>SCHOOL</u>	<u>STEP & SALARY</u>	<u>REPLACING</u>
1.	**Kian Lyons	Speech	Teach of Students w/Speech and Language Disabilities, Initial	Regular Substitute	2/4/14 - to be determined	Salk M. S.	Masters, Step 1 \$68,016	Cowan
2.	***Nicole Bischof	Teaching Assistant	Childhood Ed 1-6, Initial, Social Studies 7-12, Initial	Probationary	2/12/14 - 2/12/17	Lee Road	Step I, Level III \$22,784 + 500 = \$23,284	Gerrity (60 + credits)
3.	**Sean Donnellan	Math	Mathematics 7-12, Professional	Regular Substitute	3/3/14 - to be determined	MacArthur H. S.	Step 9, Masters + 60 \$98,453	Fischer
Mr. Donnellan is being called back from the excess list for a leave of absence position.								
4.	**Danielle Annibale	Special Education	Students w/Disabilities, Professional, Childhood Ed Grades 1-6, Professional	Regular Substitute	1/6/14 - to be determined	Gardiners	Masters, Step 1 \$68,016	Penna
5.	**Cynthia Fasano	Math	Math 7-12, Professional	Regular Substitute	4/22/14 - to be determined	MacArthur	Masters + 60, Step 8 \$96,083	Tomeo
6.	**Kerri Janovsky	Elementary	Childhood Ed 1-6, Early Childhood Ed Birth -2, Students w/disabilities 1-6, Initial	Regular Substitute	2/6/14 - to be determined	Abbey Lane	Masters, Step 1 \$68,016	Lo Bosco
7.	**Alessia Aigaje	Foreign Language	Italian 7-12, Initial	Regular Substitute	3/20/14 - to be determined	Division Ave. H. S.	Masters, Step 1 \$68,016	Serrentino

* Previously served as a regular substitute and is now being appointed to a vacant position

** Replacing teacher on leave of absence and/or re-appointed as a regular sub.

*** Vacant Position

**** Previously appointed as a new regular substitute and is now being appointed to a vacant position

***** Part-time

1003

DATE APPROVED: _____ DISTRICT CLERK: _____

APPOINTMENTS
CERTIFIED PERSONNEL
SCHEDULE 2013 H- NO. 11

PAGE 2
March 12, 2014

IT IS RECOMMENDE THAT THE BOARD APPROVE PAYMENT OF THE FOLLOWING OVERNIGHT CHAPERONES FOR THE GREENKILL TRIP:

8.	Kristy Quinlan	March 5, 6 & 7, 2014	Gardiners Avenue	\$60/night
9.	Rondi Casey	March 5, 6 & 7, 2014	Gardiners Avenue	\$60/night
10.	Jonathan Marks**	March 5, 6 & 7, 2014	Gardiners Avenue	\$60/night
11.	Leah Hechtman**	March 5, 6 & 7, 2014	Gardiners Avenue	\$60/night
12.	Lisa Bell**	March 5, 6 & 7, 2014	Gardiners Avenue	\$60/night
13.	Vincent Trionfo**	March 5, 6 & 7, 2014	Gardiners Avenue	\$60/night
14.	Alison Fleigner	March 5, 6 & 7, 2014	Northside School	\$60/night
15.	Josephine Richiusa	March 5, 6 & 7, 2014	Northside School	\$60/night
16.	Janet Nizinski	March 5, 6 & 7, 2014	Northside School	\$60/night
17.	Corie Cosgrove	March 5, 6 & 7, 2014	Northside School	\$60/night
18.	Debora Libby	March 5, 6 & 7, 2014	Northside School	\$60/night
19.	Margaret Heller	March 5, 6 & 7, 2014	Northside School	\$60/night
20.	Kristen Ewald	March 5, 6 & 7, 2014	Northside School	\$60/night
21.	Jennifer Mongiello	March 5, 6 & 7, 2014	Northside School	\$60/night

**Substitute teachers in the District

22.	**Angela Schuman	Special Education	Students w/Disabilities 1-6, Students w/Disabilities B-2, Childhood Ed 1-6, Early Childhood Ed B-2, Initial	Regular Substitute	4/11/14 - to be determined	Northside	Bachelors, Step 1 \$58,760	DeLucie
23.	** Kelly Glenn	Physical Education	Physical Education, Permanent	Regular Substitute	3/5/14 - to be determined	Northside	Masters, Step 6 \$81,586	Anglim
24.	**John Bencivenga	Elementary	Pre K, K & 1-6, Reading, Permanent	Regular Substitute	2/26/14 - to be determined	Lee Road	Masters, Step 1 \$68,016	Ruppert

* Previously served as a regular substitute and is now being appointed to a vacant position

** Replacing teacher on leave of absence and/or re-appointed as a regular sub.

*** Vacant Position

**** Previously appointed as a new regular substitute and is now being appointed to a vacant position

***** Part-time

1003.1

DATE APPROVED: _____ DISTRICT CLERK: _____

Attachment: 1003 Appointments Mar 12 (1174 : Schedules)

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT

DESIGNATION

TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

CONSULTANTS

SCHEDULE 2013 H- NO. 11c

March 12, 2014

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

<u>NAME</u>	<u>TOPIC</u>	<u>EFFECTIVE DATE/SCHOOL</u>	<u>PAYMENT</u>	<u>CODE</u>
1. Keith Schmidt	French Horn Player Into the Woods	March 31, 2014 through April 5, 2014 Division Avenue H. S.	\$360.00	Division Theatre Fund - Fundraising
2. Christopher Doherty	French Horn Player Into the Woods	April 4, 5, 2014 Division Avenue H. S.	\$360.00	Division Theatre Fund - Fundraising
3. Sean Fitzpatrick	Paino Accompanist - Into the Woods	March 31, 2014 through April 5, 2014 Division Avenue H. S.	\$2,990.70	A2110.4490
4. East Meadow Driving School (6 teachers)	2014 Spring Driver Education School	February 1, 2014 - June 20, 2014 Division/MacArthur	\$240 x 80 students = \$19,200.00	A21104690
5. Francine Gatto	All About Abs Adult Ed	March 5, 2014 - April 30, 2014 (8 weeks, Wednesday nights)	\$319.28	A2335.4000
6. Francine Gatto	Core Fusion Adult Ed	March 4, 2014 - April 29, 2014 (8 weeks, Tuesday nights)	\$319.28	A2335.4000
7. Francine Gatto	Kickboxing Adult Ed	March 3, 2014 - May 4, 2014 (8 weeks, Monday nights)	\$319.28	A2335.4000

Attachment: 1004 Consultants Mar 12 (1174 : Schedules)

1004

DATE APPROVED: _____ DISTRICT CLERK: _____



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

DESIGNATION COACHES
CERTIFIED PERSONNEL

8.21.e

SCHEDULE 2013-H-NO.- 11 g

3/12/2014

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

DISCREPANCY WITH THE ESTABLISHED SCHEDULE									
Salk M.S.				Division Ave H.S.					
	<u>NAME</u>	<u>SPORT</u>	<u>Spring LEVEL</u>	<u>SALARY</u>		<u>NAME</u>	<u>SPORT</u>	<u>LEVEL</u>	<u>SALARY</u>
1.	**Victoria Vagone	Softball	Gr 7	\$4,921	4.	***Kevin Chenicek	Baseball	JV 2	\$4,976
2.	Ronnie Attanasio	Track Assist Head	Gr 7&8	\$2,205.50	5.	&*Thomas Williams	Track	V Assit Coach	\$6,136
3.	#Kim Welsch	G Tennis	Gr 7&8	\$3,537					

1005

&-Replaces Jess Procillo appointed on 2/12/14

*NON DISTRICT CERTIFIED TEACHER

#New

**Non-Teacher

DATE APPROVED:

3/3/14

DATE APPROVED:

DISTRICT A.D.:

DISTRICT CLERK:

Coaching Credentials
Spring 2014

Coach	Cert. Teacher	Profes Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse Cert
			Salk				
Vagone, Victoria	Certified Teacher	Not Required	Softball 7	2/16	2/16	1st Year	Yes
Welsch, Kim	Levittown	Not Required	Girls Tennis 7 & 8	2/16	2/16	1st year	Yes
Attansio, Ronnie	Levittown	Not Required	B Track 7 & 8 split	2/16	2/16	Phys Ed/Health	Yes
			Division				
Chenicek, Kevin	Non Teacher	Temp Coaches License	Baseball JV2	10/15	10/15	1st year	Yes
Williams, Thomas	Certified Teacher	Not Required	Track Varsity Assistant	10/14	10/14	Phys Ed	Yes

1005.1

Victoria Vagnone
104 Twin Lane North
Wantagh NY 11793
516-455-3313
Msvagnone@gmail.com

EDUCATION:

ADELPHI UNIVERSITY

Bachelor of Science Degree (2013)

Focus classes in Physical and Health Education (GPA 3.0)

(Garden City, NY)

INTERNATIONAL

Study Abroad Renaissance Art History. (GPA 4.0)

(Florence, Italy)

EXPERIENCE:

Jonas E. Salk Middle School

Substitute Teacher Grades 6-8

(Levittown, NY) January 2014- Present

- Follow lesson plans and utilize relevant activities
- Instruct course subjects to all grade levels
- Displayed efficient classroom management to complete daily tasks

Seaford Middle School

Educator Grades 6-8

(Seaford, NY) December 2013

- Long term substitute for leave replacement ; Health and Physical Education

Premier Care Urgent Care

Head Receptionist

(Levittown, NY) 11/2011- Present

- Answer patient phone calls and address all inquiries
- Coordinate appointments for various radiology tests such as CTs, MRIs and ultrasounds
- Establish workers compensation and no fault cases

S.H. Calhoun High School

Student Teacher Grades 9-12

(Bellmore, NY) 3/2013 - 5/2013

- Developed exams and project assignments for drug unit
- Evaluated classroom progression with the use of pre and post assessments

Seaford Middle School

Student Teacher Grades 6-8

(Seaford, NY) /2013-3/2013

- Created realistic skits for students to adapt hands on learning about the reproductive system
- Designed and organized carousel learning lessons based on human development unit
- Incorporated technology to enhance learning and student life skills

East Meadow Woodlands Middle School

Participant Observer grades 6-8

(East Meadow, NY) 9/2012 - 12/2012

- Developed lesson plans and provide students with individual instruction
- Collaborated with teacher and interdisciplinary team to provide instruction to student.

Community Service & AFFILIATIONS:

-Coordinator/ Participant Special Education Basketball Fundraiser -2013

-Participant and coordinator for SADD - 2013

-Crohn's and Colitis Disease Foundation Coordinator - 2013

Sigma Delta Tau Sorority - 2013

Skills:

Computers: proficient in Microsoft Word, PowerPoint, Excel.

Languages: Fluent in American Sign Language.

KIMBERLY WELSCH

74 Maple Ave.

Bethpage, NY 11714

(516)465-3540

EDUCATION

Bachelor of Science in Elementary Education

Magna Cum Laude Graduate, **Dean's List**

Adelphi University, Garden City, New York, January 1993

Master of Science in Special Education

CUNY Queens College, Flushing, New York, June 1996

Grade Point Average: 4.0, **Department Honors**

CERTIFICATION

New York State Permanent Certification, Elementary Education N-6

New York State Permanent Certification, Special Education

TEACHING EXPERIENCE

9/13 – Present

**Jonas Salk Middle School, Levittown, New York
Sixth Grade Mathematics Teacher**

- * Collaborate with colleagues to design and teach common core aligned curriculum and projects
- * Integrate technology and Smartboard lessons into classroom instruction
- * Utilize expeditionary learning protocols to promote inquiry and engage students in learning
- * Design and use a variety of summative and formative assessment tools

9/01 – 9/13

**Lee Road Elementary School, Levittown, New York
Kindergarten, Third Grade, Fifth Grade and RTI Teacher**

- * Developed and implemented learning modules in all subjects
- * Guided and instructed literacy using reader's/writer's workshop
- * Established hands-on learning centers and math stations to enhance and enrich curriculum
- * Assessed, identified, and developed modifications and instruction for at-risk students
- * Advised and mentored colleagues with curriculum, planning, intervention, and assessment.

9/94 – 1/01

**Jonas Salk Middle School, Levittown, New York
Sixth Grade English/Social Studies Teacher**

ADDITIONAL TEACHING EXPERIENCES

9/13 – Present	Advisor Kiwanis Builder's Club, Levittown, New York
9/08 – 6/13	Advisor Student Council, Levittown, New York Advisor Lee Road Community Service Committee
9/07 – 6/11	Liaison Lee Road PTA, Levittown, New York
9/09 – 1/01	Literary Club, Levittown, New York
9/97 – 6/98	Levittown 50 th Anniversary Committee, Levittown, N.Y.
10/97 – 6/98	Social Studies Grades 4/5 Curriculum Writing Project Levittown, New York
6/98 – 7/98	Language Arts Curriculum Writing Project Levittown, New York

COMMITTEES

- LEADD Committee
- R.I.S.E. Mentorship program
- Salk R.I.S.E. Committee
- Multicultural Advisory committee
- School Event Committee
- Environmental Committee
- Salk Teacher's Book Club

HONORS

THE ALAN RICHARD HAMOVITCH ENDOWMENT AWARD –
For Outstanding scholarship and teaching dedication, Queens
College, 6/96

N.Y.C. Board of Education Teacher of the Year, 1/25/94

New York State Assembly Citation – Teacher of English and
Citizenship, 6/94

KEVIN CHENICEK

115 Southberry Lane • Levittown, NY 11756
Cell:516-510-2365 • chen111@msn.com

PROFESSIONAL OBJECTIVE

To acquire a coaching position where I can have positive impact on students and prepare them for athletic success.

EDUCATION

Division Avenue High School, Levittown, NY
Graduation Year: 2009

Long Island University (Post), Brookville, NY
College of Education, Childhood Education
Expected Date of Completion: January, 2014
G.P.A: 3.0

SKILLS & QUALIFICATION

Hardworking, Outgoing, Organized, Works well with others, Respectful,
Helpful, Team-builder, Motivational

WORK EXPERIENCE

Division Avenue High School Baseball Camp
Baseball Instructor

Levittown, NY
Summer/Winter 2008-2012

- Instructed children from ages 5-15 the rules and skills needed to become a successful baseball player. Helped children learn the aspect of a team and fair play.

Long Island Lutheran Summer Camps
Baseball Instructor

Brookville, NY
Summer 2012-2013

- Coached children the ages of 5-15 about the game of baseball and working together as a team to accomplish a goal. Children learned the rules and understanding of baseball.

LSW Little League Baseball Camp
Baseball Instructor

Levittown, NY
Summer 2012-2013

- Ages 5-13.Specialized in Pitching and Infield
- Educated children about leadership and teamwork on and off the baseball field

Long Island Generals Baseball
Assistant Baseball Coach

Levittown, NY
Summer 2011,2012,2013

- Coached children ages 15-16 in a competitive baseball league and taught them skills which would make them a better person/athlete.
John Glenn Baseball Camp
Baseball Instructor

- Instructed children ranging in ages of 5-15 the fundamentals of baseball. Incorporated the idea of dedication and hard work will lead to success.

VOLUNTEER ACTIVITIES

Blue Dragon Challenge 2004
St.Bernard Superstars 2007

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE 2013 - HH NO. 11

NON-INSTRUCTIONAL
APPOINTMENTS
MARCH 12, 2014

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

	<u>NAME</u>	<u>SCHOOL OR OFFICE</u>	<u>POSITION</u>	<u>CIVIL SERVICE CLASSIFICATION</u>	<u>SALARY</u>	<u>STEP</u>	<u>EFFECTIVE DATE</u>	<u>REPLACEMENT</u>
1)	Monica Deegan	Wisdom	Prov. Sr. Library Clerk	Competitive	\$31,582	1	3/14/14	Linda Slavska
2)	Doug Koch	Gardiners Ave	Head Custodian I	Competitive	\$65,976	15	3/17/14	Raymond Langdon
3)	Joseph Grillo	Summit Lane	Asst. Head Custodian	Competitive	\$65,603	15	3/17/14	Doug Koch

Attachment: 1006 Appts Mar 12 (1174 : Schedules)

1006

DATE: _____ DISTRICT CLERK: _____

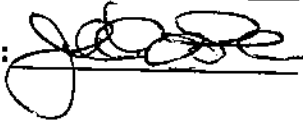
**BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT**

**SCHEDULE 2013-I-# 1 Use of School Fields
Date: 3/12/14**

WHEREAS, THE SCHOOLHOUSES AND ROOMS THEREIN AND OTHER PROPERTY OF THE DISTRICT, AS THE CASE MAY BE, ARE NOT IN USE FOR SCHOOL PURPOSES AT THE TIME AND DATE INDICATED AND THE USE TO WHICH IT OR THEY MAY BE PUT IS NOT IN CONFLICT WITH THE PROVISIONS OF SECTION 411 OF THE EDUCATION LAW AND REGULATIONS ADOPTED THEREUNDER BY THE BOARD OF EDUCATION, NOW, THEREFORE, BE IT RESOLVED THAT THE FOLLOWING ORGANIZATIONS BE AND ARE HEREBY PERMITTED THE USE OF THE FACILITIES DESIGNATED AT THE TIME AND FOR THE PURPOSES INDICATED.

NAME OF ORGANIZATION	FUNCTION	DATE	DISPOSITION OF FUNDS	SCHOOL	ROOM	ADMISSION OR FEE	DISTRICT CHARGES	PREV. USED	LETTER OR CHARTER FILED	PRINCIPAL APPROVED SPACE
Greater L I Running Club	James J Rice 5K Memorial Run	6/14/14	Cancer Research	Salk M.S.	Fields	\$10 Student \$25 Adult	N/A	No		Yes

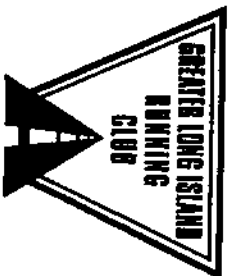
DATE APPROVED: 3/3/14

Director of Health, Phys Ed. Athletics: 

DATE APPROVED: _____

DISTRICT CLERK: _____

1007



President
Michael Polansky

Vice President
Coordinator of Volunteers
Mindy Davidson

Vice President
Carl Grossbard

Treasurer
Cheryl Clifford

Secretary & Director of Operations
Linda Ottewill

Creative Directors
Susan Cook, Karen Conkling

Senior Feet Chair
Bert Jablon

Director of Development & Manager, GLIRC Racing Teams
Sue Fitzpatrick

Logistics Director
Fred von der Heydt

Director
GLIRC/Running Long Trail Relay
Caumont 50K and 25K Runs
Carl Grossbard

Director
Lazer, Appleby, Rosella & Yedid
Kings Park 15K
Steven Ido

Director
All Round Foods
10K Run for ASPFIE
Karen Schackner

Director, Long Island Greenbelt 50K & 25K
Nick Palazzo

Director, Runner's Edge
Long Island Women's Run
& RunSmart/RunStart Programs
Dianne Blair

Director
Marcum Workplace
Mindy Davidson

Co-Directors
Runner's Edge - TDBAY Triathlon
José Lopez, Ray Farrell

Director
Bethpage Federal Credit Union
Ocean to Sound Relay
Glen Wolfner

Director
T08 Town Supervisor's Run
Michael Polansky

Co-Directors, Rob's Run
James Murray, Sue Fitzpatrick

Director
Carter, Deluca, Farrell & Schmidt
Ho Ho Ho Holiday Run
& SRC Ten Mile Run to the Brewery
& Heart & Sole 5K Run
Ric Dineglio

Co-Directors
6 Hour, 50th Birthday Run
Myron Gelovyn, Fred von der Heydt

Club Coach
Ed Mishak

Blood Drive Director
Gina Gelman

Scholarship Program Director
Enca Gassen

Membership Director
Sherry Belsom

Trustees-at-Large
Helma Clavin
Paul Rescorer
Amy Goldstein
Paul Engelner
Lou LaFleur

101 Dupont Street • Suite 24 • Plainview, New York 11803 • Email: GLIRC@aol.com • www.glirc.org
Phone: 516.349.7646 • Fax: 516.349.7647 • Marcum Workplace Challenge: 516.349.7649

February 19, 2014

Dr. James J. Grossane, Superintendent of Schools
Levittown Union Free School District
Levittown Memorial Education Center
150 Abbey Lane
Levittown, New York 11756

Dear Dr. Grossane:

The family of James J. Rice has asked us to stage a 5 Kilometer Run in memory of James J. Rice, who was a teacher at the Jonas E. Salk Middle School for many years. The net proceeds of the Run would be donated, through the C.J. Rice Family Foundation, to support metastatic breast cancer and polycystic kidney disease research.

We would like to hold the Run on Saturday morning, June 14th, starting and finishing on the grounds of the Jonas E. Salk Middle School. Needless to say, in light of Mr. Rice's long and happy association with Levittown in general and the Salk Middle School in particular, we would like to get the Levittown Schools community involved in the event to the maximum extent possible.

We will, of course, be submitting a permit application for use of the grounds, and we would like to have the opportunity to discuss our plans with you and/or appropriate District personnel at your earliest convenience.

We are quite excited about the plans for the James F. Rice Memorial 5 Kilometer Run, and we hope that you will share our excitement about an event that will honor the memory of one of Levittown's own, promote running and fitness in the Levittown community, and raise some much needed funds for very important research programs.

Please feel free to call me at (516) 349-7646 if you have any questions about the proposed event.

Best regards,

Michael Polansky
Michael Polansky, President
Greater Long Island Running Club

cc: Keith Snyder, Director of Health, Physical Education and Athletics
Christopher Milano, Director of Maintenance and Grounds

Levittown UFSJ



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Schedule Shortcuts

Legend

Approve Schedule Requests

Waiting Your Approval | 4306 - James F. Rice Memorial 5K Run

Event / Organization

Route To Location Room / Zone

James F. Rice Memorial 5K Run / Greater Long Island Running Club

Keith Snyder

☐ Cancel

☒ Approve Now

☐ Decline

☐ Decline Reason

Salik Fields /

6/14/2014

8:30AM - 9:30AM Non-recurring

6:30AM-10:30AM

☐ Duplicate

☐ Notify Booked By

☐ Notify Contact Person

☐ Approval Process

Date Approved

No Approval Process on record.

Approved By

Note

Legend

☒ Sort on this field
Shortcut menu

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SID: estis

BID: 3

CUA: MSIE 8.0

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Email us!



1007,2

CERTIFICATE OF INSURANCE

DATE: 2/25/2014

CERTIFICATE NUMBER: 20140225234907

AGENCY:

ESIX Entertainment & Sports Insurance eXperts
5660 New Northside Drive, Suite 640
Atlanta, GA 30328
Phone: (678) 324-3300 Fax: (678) 324-3303

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAMED INSURED:

USA Track & Field, Inc.
132 East Washington Street, Suite 800
Indianapolis IN 46204

INSURERS AFFORDING COVERAGE:

INSURER A: Philadelphia Indemnity Ins. Co.

EVENT INFORMATION:

James F. Rice Memorial 5K Run (5/14/2014 - 5/15/2014)

POLICY/COVERAGE INFORMATION:

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:
A GENERAL LIABILITY				
X COMMERCIAL GENERAL LIABILITY	PHPK1092686	11/1/2013 12:01 AM	11/1/2014 12:01 AM	GENERAL AGGREGATE (Applies Per Event) \$3,000,000 EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Each Occ.) \$1,000,000 MEDICAL EXPENSE (Any one person) EXCLUDED PERSONAL & ADV INJURY \$1,000,000 PRODUCTS-COMP/OP AGG \$3,000,000
X Occurrence				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

The certificate holder is additional insured but only for the liability arising out of the negligence of the named insured, per the following endorsement: Additional Insured - Certificate Holders (Form PI-AM-002).

CERTIFICATE HOLDER:

Levittown School District
Old Jerusalem Ave
Suite 142A
Levittown NY 11756

NOTICE OF 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:



8.21.g

New York State and Local Sales and Use Tax Exempt Organization Exempt Purchase Certificate

51-119.

Packet Pg. 210

☐ Single purchase certificate☐ Blanket certificateYour exempt organization number
is not your federal employer
identification number (see instructions).Exempt organization number (5-digit number
issued by the New York State Tax Department)
EX - 21510161314

Name of seller

Name of exempt organization/purchaser

Street address

Street address

City

State

ZIP code

City

State

ZIP code

The exempt organization must be the direct purchaser and payer of record.

You may not use this form to purchase motor fuel or diesel motor fuel exempt from tax.

Representatives of governmental agencies or diplomatic missions may not use this form.

Carefully read the instructions and other information on the back of this document.

I certify that the organization named above holds a valid Form ST-119, *Exempt Organization Certificate*, and is exempt from New York State and local sales and use taxes on its purchases. I also certify that the above statements are true and correct. I make these statements with the knowledge that knowingly making a false or fraudulent statement on this document is a misdemeanor under section 1817 of the New York State Tax Law and section 210.45 of the Penal Law, punishable by imprisonment for up to a year and a fine of up to \$10,000 for an individual or \$20,000 for a corporation. I understand that the Tax Department is authorized to investigate the validity of the exemption claimed or the accuracy of any information entered on this form.

Print or type name of officer of organization

MICHAEL POANSKY

Signature of officer of organization

Michael Poansky

Title

PRESIDENT

Date issued

10/4/10

Need help?

Internet access: www.nystax.gov
(for information, forms, and publications)Fax-on-demand forms: Forms are
available 24 hours a day,
7 days a week.

1 800 748-3676

Telephone assistance is available from 8:00 A.M. to
5:00 P.M. (eastern time), Monday through Friday.
Sales Tax Information Center:

For in-state callers without free

(518) 485-2889

long distance:

1 800 698-2909

To order forms and publications:

(518) 457-5431

For in-state callers without free
long distance:

1 800 462-8100

Text Telephone (TTY) Hotline (for persons with
hearing and speech disabilities using a TTY): If you
have access to a TTY, contact us at 1 800 634-2110.
If you do not own a TTY, check with independent
living centers or community action programs to find
out where machines are available for public use.Persons with disabilities: In compliance with the
Americans with Disabilities Act, we will ensure that
our lobbies, offices, meeting rooms, and other facilities
are accessible to persons with disabilities. If you have
questions about special accommodations for persons
with disabilities, call the information center.

1 007.4

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK
SCHEDULE 2013-J-No. 7

TENURE
CERTIFIED PERSONNEL
March 12, 2014

IT IS THE RECOMMENDATION OF THE SUPERINTENDENT OF SCHOOLS THAT FOLLOWING CERTIFIED PERSONNEL
WHOSE SERVICE HAS BEEN IN HIS OPINION, COMPETENT, EFFICIENT AND SATISFACTORY, BE PLACED ON
TENURE IN THE LEVITTOWN UNION FREE SCHOOL DISTRICT IN THE TENURE AREA DESIGNATED

<u>NAME</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>
1. Frank Mortillaro	Principal	July 1, 2014

Attachment: 1008 Tenure Mar 12 (1174 : Schedules)

DATE APPROVED:_____DISTRICT CLERK:_____

1008

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE 2013 - JJ NO. 7

NON-INSTRUCTIONAL
PERMANENT STATUS
MARCH 12, 2014

IT IS THE RECOMMENDATION OF THE SUPERINTENDENT OF SCHOOLS THAT THE FOLLOWING PEOPLE, WHOSE SERVICE HAS BEEN,
IN HIS OPINION, EFFICIENT AND SATISFACTORY, BE PLACED ON PERMANENT STATUS IN LEVITTOWN UNION FREE SCHOOL DISTRICT
AT THE COMPLETION OF THEIR PROBATIONARY PERIOD IN THE PERMANENT STATUS AREA DESIGNATED.

	<u>CODE</u>	<u>NAME</u>	<u>SCHOOL OR OFFICE</u>	<u>POSITION</u>	<u>CIVIL SERVICE CLASSIFICATION</u>	<u>SALARY</u>	<u>STEP</u>	<u>EFFECTIVE DATE</u>
1)	A16201630	Scott Dubreuil	Gardiners Ave	Custodian	Competitive	\$40,491	1	4/1/14

It is understood that the Board of Education's approval of permanent status for the above employee(s) is subject to continued satisfactory performance up to and including the ending of the probationary period.

1009

DATE APPROVED: _____

DISTRICT CLERK: _____

Attachment: 1009 Perm Mar 12 (1174 : Schedules)

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

LEAVE OF ABSENCE
CERTIFIED PERSONNEL

SCHEDULE 2013-K No. 8

March 12, 2014

IT IS RECOMMENDED THAT THE BOARD OF EDUCATION APPROVE LEAVES OF ABSENCE FOR THE FOLLOWING
CERTIFIED PERSONNEL FOR THE PERIOD OF TIME INDICATED.

<u>NAME</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>	<u>COMMENT</u>
1. Lauren Stevens	Music Teacher	2/8/14 - 4/11/14	FMLA
2. Amy Ennis	Speech Teacher	2/5/14 - 4/9/14	FMLA
3. Stephanie Kuhlmeier	Family & Consumer Science Teacher	1/24/14 - 5/2/14	FMLA
4. Veronica Miller	Foreign Language Teacher	2/22/14 - to be determined	FMLA
5. Heather Mason	Special Education Teacher	2/28/14 - 3/21/14	FMLA
6. Marie Fischer	Math Teacher	3/2/14 - 5/1/14	FMLA
7. Edel McCarville	School Psychologist	12/27/13 - 3/31/14	FMLA

Attachment: 1010 Leave of Absence Mar 12 (1174 : Schedules)

1010

DATE APPROVED: _____ DISTRICT CLERK: _____

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
SCHEDULE 2013- KK NO. 8

NON-INSTRUCTIONAL
LEAVE OF ABSENCE
MARCH 12, 2014

WHEREAS, THE FOLLOWING EMPLOYEES HAVE REQUESTED A LEAVE OF ABSENCE AND THERE BEING NO OBJECTION TO GRANTING IT.

NOW, THEREFORE, BE IT RESOLVED THAT THE FOLLOWING EMPLOYEES BE AND IS HEREBY GRANTED THE LEAVE OF ABSENCE SET
OPPOSITE HIS NAME AND FOR THE PERIOD OF TIME INDICATED AND WITHOUT PAY.

	<u>CODE</u>	<u>NAME</u>	<u>SCHOOL OR OFFICE</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>
1)	A55101610	Anthony LoFaso	Transportation	Bus Driver	Leave of Absence Medical 1/27/14 - TBD
2)	A28051500	Paul Heubish	Division	FT School Monitor	FMLA 3/12/14 - TBD
3)	A22501610	Pamela Pooler	Division	FT Teacher Aide II	FMLA 3/18/14 - TBD

Attachment: 1011 Leaves Mar 12 (1174 : Schedules)

1011

DATE: _____

DISTRICT CLERK: _____



LEVITTOWN PUBLIC SCHOOLS



8.21.I

MEMORANDUM

TO: Dr. James Grossane, Superintendent of Schools
FROM: Lisa Carelli-Lang, Director of Special Education
DATE: March 7, 2014
SUBJECT: Board Schedule

A handwritten signature in black ink, reading 'Lisa Carelli-Lang'.

I certify that the appropriate procedures have been followed in developing and recommending services through the IEP.

Attachment: 1012 Students with Disabilities (1174 : Schedules)

CONFIDENTIAL

SCHEDULE **2013-9-0** BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
STUDENTS WITH DISABILITIES

SCHEDULE A
Date

PAG.

RECOMMENDATION:

It is recommended by the Levittown Committee on Special Education that the Board of Education approve the following recommendations for in district special education placement. The Committee has determined that this is the least restrictive placement for each student, and is commensurate with the New York State Commissioner's Regulations pursuant to the education of disabled students.

NAME	ADDRESS	BIRTH DATE	DISABILITY CLASSIFICATION	RECOMMENDED PLACEMENT	EFFECTI DATE
------	---------	---------------	------------------------------	--------------------------	-----------------

PLEASE SEE ATTACHED LISTS.

Lisa Carelli-Long

1012

DATE APPROVED

DISTRICT CLERK

1012

Attachment: 1012 Students with Disabilities (1174 : Schedules)

Committee Recommendations for Board of Education Review with Details

Meeting	Alt ID#	Age	Committee	Grade	Reason	Decision	Disability	Recommended School																																																																						
01/27/2014	2217016	14:8	CSE		Ungraded New Entrant	Classified	Multiple Disabilities	BOCES-Carman Road																																																																						
<table><tr><th>Program/Service</th><th>Start Date</th><th>End Date</th><th>Ratio</th><th>Freq.</th><th>Period</th><th>Duration</th></tr><tr><td>Adapted Physical Education</td><td>09/04/2013</td><td>06/25/2014</td><td>9:1+2</td><td>2</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Special Class</td><td>09/04/2013</td><td>06/25/2014</td><td>9:1+2</td><td>1</td><td>Daily</td><td>6 hrs</td></tr><tr><td>Occupational Therapy</td><td>09/04/2013</td><td>06/25/2014</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Physical Therapy</td><td>09/04/2013</td><td>06/25/2014</td><td>Individual</td><td>3</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Speech/Language Therapy</td><td>09/04/2013</td><td>06/25/2014</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Special Class</td><td>07/08/2013</td><td>08/16/2013</td><td>9:1+2</td><td>1</td><td>Daily</td><td>6 hrs</td></tr><tr><td>Occupational Therapy</td><td>07/08/2013</td><td>08/16/2013</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Physical Therapy</td><td>07/08/2013</td><td>08/16/2013</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td></tr><tr><td>Speech/Language Therapy</td><td>07/08/2013</td><td>08/16/2013</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td></tr></table>									Program/Service	Start Date	End Date	Ratio	Freq.	Period	Duration	Adapted Physical Education	09/04/2013	06/25/2014	9:1+2	2	Weekly	30 mins	Special Class	09/04/2013	06/25/2014	9:1+2	1	Daily	6 hrs	Occupational Therapy	09/04/2013	06/25/2014	Individual	2	Weekly	30 mins	Physical Therapy	09/04/2013	06/25/2014	Individual	3	Weekly	30 mins	Speech/Language Therapy	09/04/2013	06/25/2014	Individual	1	Weekly	30 mins	Special Class	07/08/2013	08/16/2013	9:1+2	1	Daily	6 hrs	Occupational Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins	Physical Therapy	07/08/2013	08/16/2013	Individual	2	Weekly	30 mins	Speech/Language Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins
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01/31/2014	1323006	8:8	Sub CSE	02	Program Review	Classified	Multiple Disabilities	Summit Lane Elementary																																																																						
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02/07/2014	1119131	14:0	Sub CSE	07	Reevaluation Review	Classified	Learning Disability	Salk M.S.																																																																						
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01/23/2014	1516080	16:1	Sub CSE		Ungraded Program Review	Classified	Autism	MacArthur H. S																																																																						
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01/31/2014	1120096	11:9	Sub CSE		Ungraded Program Review	Classified	Multiple Disabilities	Wisdom Lane M.S.																																																																						
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Special Class - Science	09/04/2013	06/26/2014	12:1+1	5	Weekly	42 mins																																																																								

1012.1

1012.1

Special Class - Social Studies	09/04/2013	06/26/2014	12.1+1	5	Weekly	42 mins
Hearing Services	09/16/2013	06/13/2014	Individual	2	Weekly	42 mins
Occupational Therapy	09/16/2013	06/13/2014	Individual	2	Weekly	42 mins
Physical Therapy	09/16/2013	06/13/2014	Individual	2	Weekly	42 mins
Psychological Counseling Services	09/16/2013	06/13/2014	Individual	1	Weekly	42 mins
Psychological Counseling Services	09/16/2013	06/13/2014	Small Group (3:1)	1	Weekly	42 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Individual	2	Weekly	42 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (3:1)	2	Weekly	42 mins

01/23/2014 1118004 13:4 CSE 08 Initial Eligibility Determination Meeting Classified Emotional Disturbance Home Instruction

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	02/24/2014	06/26/2014	1:1	5	Weekly	2 hrs

01/23/2014 1307099 14:9 Sub CSE Ungraded Program Review Classified Autism MacArthur H. S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/20/2014	8:1+2	5	Weekly	5 hrs 30 mins
Extended School Hours	09/16/2013	06/13/2014	Individual	1	Weekly	5 hrs
Speech/Language Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	42 mins

01/23/2014 1315101 16:8 Sub CSE Ungraded Program Review Classified Autism MacArthur H. S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	8:1+2	5	Weekly	5 hrs
Extended School Hours	09/16/2013	06/13/2014	Individual	1	Weekly	2 hrs
Parent Counseling and Training	09/16/2013	06/13/2014	Individual	1	Weekly	1 hr 30 mins

01/28/2014 1022028 9:5 Sub CSE 04 Program Review Classified Autism Abbey Lane Elementary

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	8:1:2	1	Daily	5 hrs
Psychological Counseling Services	09/16/2013	06/13/2014	Small Group	1	Weekly	42 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (5:1)	2	Weekly	30 mins

02/10/2014 1415194 17:2 CSE 11 Program Review Classified Emotional Disturbance MacArthur H. S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	09/04/2013	06/26/2014		2	Weekly	2 hrs
Resource Room Program	09/04/2013	06/26/2014	5:1	5	Alternate days	42 mins
Counseling	09/16/2013	06/13/2014	Individual	1	Weekly	42 mins

06/19/2013 1218001 13:1 Sub CSE 08 Reevaluation Review Classified Other Health Impairment Salk M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - English	09/04/2013	06/26/2014	15.1+1	5	Weekly	42 mins
Special Class - Math	09/04/2013	06/26/2014	15.1+1	5	Weekly	42 mins
Special Class - Science	09/04/2013	06/26/2014	15 1+1	5	Weekly	42 mins

1012.2

Special Class - Social Studies	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (5 1)	3	10 day cycle	42 mins

03/12/2013	1018013	12:10	Sub CSE	08	Annual Review	Classified	Learning Disability	Wisdom Lane M.S.
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Special Class	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Math	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins

01/31/2014	1420027	11:4	Sub CSE		Ungraded Program Review	Classified	Multiple Disabilities	Wisdom Lane M.S.
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	12:1+1	5	Weekly	5 hrs 15 mins
Parent Counseling and Training	10/07/2013	03/31/2014	Individual	2	Weekly	1 hr
Speech/Language Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	42 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Small Group	1	Weekly	42 mins
Teacher's Aide	10/07/2013	06/26/2014	Individual	1	Weekly	6 hrs

03/05/2013	1018016	12:6	Sub CSE	08	Reevaluation/Annual Review	Classified	Learning Disability	Wisdom Lane M.S.
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - English	09/04/2013	06/26/2014	15:1+1	10	Weekly	42 mins
Special Class - Math	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Science	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Social Studies	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins

02/07/2014	1020095	11:8	Sub CSE		Ungraded Program Review	Classified	Multiple Disabilities	Salk M.S.
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	8:1+2	5	Weekly	5 hrs
Extended School Hours	09/16/2013	06/13/2014	Individual	3	Weekly	1 hr
Speech/Language Therapy	09/16/2013	06/13/2014	Individual	2	Weekly	42 mins
Extended School Hours	07/08/2013	08/16/2013	Individual	2	Weekly	1 hr

02/01/2014	1122044	9:4	Sub CSE	03	Amendment - Agreement No Meeting	Classified	Learning Disability	Gardiners Avenue Elementary
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	2 hrs 15 mins

03/08/2013	1118105	13 1	Sub CSE	08	Annual Review	Classified	Learning Disability	Wisdom Lane M.S.
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - English	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Math	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins

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Special Class - Reading	09/04/2013	06/26/2014	15.1+1	5	Weekly	42 mins
Special Class - Science	09/04/2013	06/26/2014	15.1+1	5	Weekly	42 mins
Special Class - Social Studies	09/04/2013	06/26/2014	15.1+1	5	Weekly	42 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (5:1)	3	10 day cycle	42 mins

01/23/2014 1117101 14:10 Sub CSE Ungraded Program Review Classified Autism MacArthur H. S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/20/2014	8:1+2	5	Weekly	5 hrs 15 mins
Extended School Hours	09/16/2013	06/13/2014	Individual	1	Weekly	5 hrs
Speech/Language Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	42 mins

01/30/2014 1118106 13.9 Sub CSE 08 Program Review Classified Learning Disability Salk M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	02/24/2014	06/26/2014		1	10 day cycle	3 hrs
Resource Room Program	02/24/2014	06/26/2014	5:1	1	Alternate days	42 mins

03/12/2013 1318029 12.8 Sub CSE 08 Annual Review Classified Other Health Impairment Wisdom Lane M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Special Class	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - English	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Math	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Reading	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins

01/27/2014 1818030 14:8 CSE 08 Program Review Classified Emotional Disturbance Wisdom Lane M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class - English	02/06/2014	06/26/2014	12:1:1	5	Weekly	42 mins
Special Class - Math	02/06/2014	06/26/2014	12:1:1	5	Weekly	42 mins
Special Class - Science	02/06/2014	06/26/2014	12:1:1	5	Weekly	42 mins
Special Class - Social Studies	02/06/2014	06/26/2014	12:1:1	5	Weekly	42 mins

01/23/2014 1516017 15:5 Sub CSE Ungraded Program Review Classified Autism MacArthur H. S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	8.1+2	5	Weekly	4 hrs 45 mins
Extended School Hours	09/16/2013	06/13/2014	Individual	1	Weekly	3 hrs

01/28/2014 1120022 11:7 Sub CSE 06 Reevaluation Review Classified Learning Disability Salk M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Integrated Co-teaching Services	09/04/2013	06/26/2014		10	Weekly	42 mins
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Special Class	09/04/2013	06/26/2014	12:1:1	1	Alternate days	42 mins
Special Class - Math	09/04/2013	06/26/2014	12:1:1	5	Weekly	42 mins

1012

03/08/2013 1317126 13:11 Sub CSE 08 Reevaluation/Annual Review Classified Emotional Disturbance Wisdom Lane M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	12:1+1	5	Weekly	42 mins
Special Class - English	09/04/2013	06/26/2014	12:1+1	5	Weekly	42 mins
Special Class - Math	09/04/2013	06/26/2014	12:1+1	5	Weekly	42 mins
Special Class - Reading	09/04/2013	06/26/2014	12:1+1	5	Weekly	42 mins
Special Class - Science	09/04/2013	06/26/2014	12:1+1	5	Weekly	42 mins
Special Class - Social Studies	09/04/2013	06/26/2014	12:1+1	5	Weekly	42 mins
Occupational Therapy	09/16/2013	06/13/2014	Small Group (3:1)	2	Weekly	42 mins
Social Skills Group	09/16/2013	06/13/2014	Small Group (5:1)	1	Weekly	42 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (5:1)	4	10 day cycle	42 mins

02/24/2014 1317074 15:2 CSE 09 Program Review Classified Autism Home Instruction

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	03/06/2014	06/25/2014	1:1	5	Weekly	2 hrs
Parent Counseling and Training	03/06/2014	05/29/2014	Individual	4	Monthly	1 hr

01/31/2014 1520081 11:10 CSE 06 Program Review Classified Autism Salk M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	8:1+2	5	Weekly	3 hrs 45 mins
Special Class - Science	09/04/2013	06/26/2014	12:1-1	5	Weekly	42 mins
Special Class - Social Studies	09/04/2013	06/26/2014	12:1-1	5	Weekly	42 mins
Parent Counseling and Training	09/16/2013	06/13/2014	Individual	2	Monthly	1 hr 30 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	42 mins

01/27/2014 1122067 9:5 CSE 04 Program Review Classified Emotional Disturbance BOCES-Jerusalem Avenue

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/25/2014	6:1:1	5	Weekly	6 hrs
Counseling	09/04/2013	06/25/2014	Individual	2	Weekly	30 mins
Counseling	09/04/2013	06/25/2014	Small Group	1	Weekly	30 mins

05/23/2013 1522012 8:6 CSE 04 Annual Review Classified Speech or Language Impairment Summit Lane Elementary

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Resource Room Program	09/04/2013	06/26/2014	5:1	4	Weekly	42 mins
Occupational Therapy	09/16/2013	06/13/2014	Small Group (3:1)	1	Weekly	30 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Small Group	2	Weekly	30 mins

02/04/2014 6:9 CSE 01 Requested Review Transfer Student Classified Other Health Impairment Northside Elementary

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	02/14/2014	06/26/2014	12:1+1	1	Daily	4 hrs 30 mins
Occupational Therapy	02/14/2014	06/13/2014	Individual	2	Weekly	30 mins
Physical Therapy	02/14/2014	06/13/2014	Individual	2	Weekly	30 mins
Speech/Language Therapy	02/14/2014	06/13/2014	Small Group (5:1)	2	Weekly	30 mins

10/2/14

02/06/2014 1125011 6:4 CSE 01 Program Review Classified Speech or Language Impairment Gardiners Avenue Elementary

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	12:1:1	5	Weekly	4 hrs 30 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (5:1)	2	Weekly	30 mins

02/06/2014 1424114 7:3 CSE 02 Program Review Classified Learning Disability East Broadway Elementary

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Resource Room Program	09/04/2013	06/26/2014	5:1	4	Weekly	45 mins
Occupational Therapy	09/13/2013	06/16/2014	Small Group (3:1)	1	Weekly	30 mins
Psychological Counseling Services	02/24/2014	06/16/2014	Individual	2	Monthly	30 mins

02/04/2014 1016079 15:11 CSE 10 Program Review Classified Learning Disability Division Avenue H.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class - English	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Math	09/04/2013	06/26/2014	15:1+1	10	Weekly	42 mins
Special Class - Science	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Social Studies	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Psychological Counseling Services	09/16/2013	06/13/2014	Individual	1	Weekly	30 mins

02/27/2014 1119043 13:0 CSE 07 Program Review Classified Other Health Impairment Salk M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Special Class	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Psychological Counseling Services	02/03/2014	06/13/2014	Individual	2	Monthly	40 mins

03/08/2013 1018046 13:5 Sub CSE 08 Annual Review Classified Learning Disability Wisdom Lane M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Resource Room Program	09/04/2013	06/26/2014	5:1	5	Weekly	42 mins

03/05/2013 1818012 12:7 Sub CSE 08 Annual Review Classified Speech or Language Impairment Wisdom Lane M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Special Class	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins

01/31/2014 1417107 14:10 CSE 09 Program Review Classified Other Health Impairment MacArthur H. S.

Attachment: 1012 Students with Disabilities (1174 : Schedules)

1012

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	12/02/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - English	10/09/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Math	10/09/2013	06/26/2014	15:1+1	10	Weekly	42 mins
Special Class - Science	10/09/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Social Studies	10/09/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Psychological Counseling Services	09/16/2013	06/13/2014	Individual	1	Weekly	40 mins

01/28/2014 1124006 7:11 CSE Ungraded Program Review Classified Autism East Broadway Elementary

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Adapted Physical Education	09/04/2013	06/26/2014		2	Weekly	42 mins
Special Class	09/04/2013	06/26/2014	6:1+2	5	Weekly	6 hrs
Extended School Hours	11/11/2013	06/13/2014	Individual	1	Weekly	1 hr
Extended School Hours	11/11/2013	06/13/2014	Individual	1	Weekly	3 hrs 30 mins
Occupational Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	30 mins
Parent Counseling and Training	09/23/2013	06/13/2014	Individual	5	Weekly	1 hr
Speech/Language Therapy	09/16/2013	06/13/2014	Individual	3	Weekly	30 mins
Extended School Hours	07/08/2013	08/16/2013	Individual	1	Weekly	5 hrs
Occupational Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins
Parent Counseling and Training	07/08/2013	08/16/2013	Individual	1	Weekly	5 hrs
Speech/Language Therapy	07/08/2013	08/16/2013	Individual	2	Weekly	30 mins

01/28/2014 1121015 10:6 CSE Ungraded Program Review Classified Autism East Broadway Elementary

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Adapted Physical Education	09/04/2013	06/26/2014	6:1+2	2	Weekly	40 mins
Special Class	09/04/2013	06/26/2014	6:1+2	5	Weekly	4 hrs 30 mins
Extended School Hours	11/11/2013	06/13/2014	Individual	4	Weekly	1 hr
Extended School Hours	11/11/2013	06/13/2014	Individual	1	Weekly	1 hr
Occupational Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	30 mins
Parent Counseling and Training	09/23/2013	06/13/2014	Individual	5	Weekly	1 hr
Speech/Language Therapy	09/16/2013	06/13/2014	Individual	3	Weekly	30 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (2:1)	1	Weekly	30 mins
Extended School Hours	07/08/2013	08/16/2013	Individual	1	Weekly	5 hrs
Occupational Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins
Parent Counseling and Training	07/08/2013	08/16/2013	Individual	1	Weekly	5 hrs
Speech/Language Therapy	07/08/2013	08/16/2013	Individual	3	Weekly	30 mins

05/30/2013 1018124 13:1 Sub CSE 08 Annual Review Classified Other Health Impairment Wisdom Lane M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - English	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Math	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Science	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Social Studies	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Counseling	09/16/2013	06/13/2014	Individual	1	Weekly	42 mins

10/2

01/31/2014 2115021 17:0 CSE 09 Program Review Classified Emotional Disturbance Home Instruction

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	02/10/2014	06/25/2014	1:1	5	Weekly	6 hrs
Psychological Counseling Services	09/04/2013	06/25/2014	Individual	3	Weekly	30 mins
Psychological Counseling Services	09/04/2013	06/25/2014	Small Group (5:1)	2	Weekly	30 mins

11/21/2013 1518042 13:1 CSE 08 Initial Eligibility Determination Meeting Classified Learning Disability Wisdom Lane M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services	12/02/2013	06/26/2014		5	Weekly	42 mins
Integrated Co-teaching Services	12/02/2013	06/26/2014		5	Weekly	42 mins
Integrated Co-teaching Services	12/02/2013	06/26/2014		5	Weekly	42 mins
Special Class	12/02/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class	12/02/2013	06/26/2014	15:1+1	1	Weekly	42 mins

02/26/2013 1017121 13:7 Sub CSE 08 Annual Review Classified Learning Disability Wisdom Lane M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Special Class	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - English	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Math	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Reading	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class - Social Studies	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins

02/26/2013 1018100 12:7 Sub CSE 08 Annual Review Classified Other Health Impairment Wisdom Lane M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Resource Room Program	09/04/2013	06/26/2014	5:1	1	Daily	42 mins

04/19/2013 1518085 13:4 Sub CSE 08 Program Review Classified Learning Disability Wisdom Lane M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Integrated Co-teaching Services	09/04/2013	06/26/2014		5	Weekly	42 mins
Special Class	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins
Special Class	09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins

03/01/2013 1325007 5:7 Sub CSE 01 Reevaluation/Annual Review Classified Intellectual Disability Summit Lane Elementary

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	12:1-1	5	Weekly	5 hrs 15 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (5:1)	1	Weekly	30 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Individual	2	Weekly	30 mins

05/08/2013 1118076 12:7 Sub CSE 08 Annual Review Classified Emotional Disturbance Salk M.S.

Attachment: 1012 Students with Disabilities (1174 : Schedules)

1012

<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Integrated Co-teaching Services					09/04/2013	06/26/2014		5	Weekly	42 mins	
Integrated Co-teaching Services					09/04/2013	06/26/2014		5	Weekly	42 mins	
Integrated Co-teaching Services					09/04/2013	06/26/2014		5	Weekly	42 mins	
Integrated Co-teaching Services					09/04/2013	06/26/2014		5	Weekly	42 mins	
Special Class					09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins	
Psychological Counseling Services					09/16/2013	06/13/2014	Individual	1	Weekly	42 mins	
01/28/2014	1020068	12:1	Sub CSE	06	Program Review			Classified	Speech or Language Impairment		Salk M.S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class					09/04/2013	06/26/2014	12 1:1	5	Weekly	42 mins	
Special Class - Language Arts					09/04/2013	06/26/2014	12:1:1	10	Weekly	42 mins	
Special Class - Math					09/04/2013	06/26/2014	12:1:1	5	Weekly	42 mins	
Special Class - Science					09/04/2013	06/26/2014	12:1:1	5	Weekly	42 mins	
Special Class - Social Studies					09/04/2013	06/26/2014	12:1:1	5	Weekly	42 mins	
Speech/Language Therapy					09/16/2013	06/13/2014	Small Group (5:1)	3	10 day cycle	42 mins	
03/08/2013	1318067	12:4	Sub CSE	08	Annual Review			Classified	Speech or Language Impairment		Wisdom Lane M.S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class					09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins	
Special Class - English					09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins	
Special Class - Math					09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins	
Special Class - Reading					09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins	
Special Class - Science					09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins	
Special Class - Social Studies					09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins	
Physical Therapy					09/16/2013	06/13/2014	Small Group (3:1)	1	Weekly	42 mins	
Social Skills Group					09/16/2013	06/13/2014	Small Group (5:1)	1	Weekly	42 mins	
Speech/Language Therapy					09/16/2013	06/13/2014	Individual	1	Weekly	42 mins	
Speech/Language Therapy					09/16/2013	06/13/2014	Small Group (5:1)	2	10 day cycle	42 mins	
01/31/2014	1219050	12:9	Sub CSE	07	Reevaluation Review			Classified	Learning Disability		Salk M.S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Integrated Co-teaching Services					09/04/2013	06/26/2014		5	Weekly	42 mins	
Integrated Co-teaching Services					09/04/2013	06/26/2014		5	Weekly	42 mins	
Integrated Co-teaching Services					09/04/2013	06/26/2014		5	Weekly	42 mins	
Integrated Co-teaching Services					09/04/2013	06/26/2014		5	Weekly	42 mins	
Special Class					09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins	
Speech/Language Therapy					09/16/2013	06/13/2014	Small Group	3	10 day cycle	42 mins	
01/23/2014	2215013	16:5	Sub CSE		Ungraded Program Review			Classified	Autism		MacArthur H. S.
<u>Program/Service</u>					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class					09/04/2013	06/26/2014	8:1:2	1	Daily	5 hrs 30 mins	

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Occupational Therapy		09/16/2013	06/13/2014	Individual	1	Weekly	30 mins		
01/30/2014	1016060	15:2	CSE	10	Program Review	Classified	Other Health Impairment	BOCES-Ins Wolfson High School	
<u>Program/Service</u>		<u>Start Date</u>		<u>End Date</u>		<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class		02/03/2014		06/25/2014		9:1+2	5	Weekly	6 hrs
Psychological Counseling Services		02/03/2014		06/25/2014		Individual	2	Weekly	30 mins
01/31/2014	1119075	12:11	Sub CSE	07	Program Review	Classified	Other Health Impairment	Salk M.S	
<u>Program/Service</u>		<u>Start Date</u>		<u>End Date</u>		<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class		09/04/2013		06/26/2014		15:1+1	5	Weekly	42 mins
Special Class - English		09/04/2013		06/26/2014		15:1+1	5	Weekly	42 mins
Special Class - Math		09/04/2013		06/26/2014		15:1+1	5	Weekly	42 mins
Special Class - Science		09/04/2013		06/26/2014		15:1+1	5	Weekly	42 mins
Special Class - Social Studies		02/10/2014		06/26/2014		15:1+1	5	Weekly	42 mins
Psychological Counseling Services		09/16/2013		06/13/2014		Individual	1	Weekly	42 mins
Speech/Language Therapy		09/16/2013		06/13/2014		Small Group (5.1)	3	10 day cycle	42 mins
03/19/2013	1818010	13:5	Sub CSE	08	Annual Review	Classified	Learning Disability	Wisdom Lane M.S.	
<u>Program/Service</u>		<u>Start Date</u>		<u>End Date</u>		<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class		09/04/2013		06/26/2014		15:1+1	5	Weekly	42 mins
Special Class - English		09/04/2013		06/26/2014		15:1+1	5	Weekly	42 mins
Special Class - Math		09/04/2013		06/26/2014		15:1+1	5	Weekly	42 mins
Special Class - Reading		09/04/2013		06/26/2014		15:1+1	5	Weekly	42 mins
Special Class - Science		09/04/2013		06/26/2014		15:1+1	5	Weekly	42 mins
Special Class - Social Studies		09/04/2013		06/26/2014		15:1+1	5	Weekly	42 mins
03/05/2013	1018074	13:2	Sub CSE	08	Annual Review	Classified	Learning Disability	Wisdom Lane M.S.	
<u>Program/Service</u>		<u>Start Date</u>		<u>End Date</u>		<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services		09/04/2013		06/26/2014			5	Weekly	42 mins
Integrated Co-teaching Services		09/04/2013		06/26/2014			5	Weekly	42 mins
Integrated Co-teaching Services		09/04/2013		06/26/2014			5	Weekly	42 mins
Integrated Co-teaching Services		09/04/2013		06/26/2014			5	Weekly	42 mins
Special Class		09/04/2013		06/26/2014		15:1+1	5	Weekly	42 mins
03/20/2013	1118050	12:9	Sub CSE	08	Annual Review	Classified	Other Health Impairment	Salk M.S.	
<u>Program/Service</u>		<u>Start Date</u>		<u>End Date</u>		<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services		09/04/2013		06/26/2014			5	Weekly	42 mins
Integrated Co-teaching Services		09/04/2013		06/26/2014			5	Weekly	42 mins
Special Class		09/04/2013		06/26/2014		15:1+1	5	Weekly	42 mins
Special Class - Math		09/04/2013		06/26/2014		15:1+1	5	Weekly	42 mins
Special Class - Science		09/04/2013		06/26/2014		15:1+1	5	Weekly	42 mins
12/13/2013	1225002	6:8	CSE	01	Program Review	Classified	Deafness	Mill Neck Manor School for the Deaf	

Attachment: 1012 Students with Disabilities (1174 : Schedules)

1012.

<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class				01/07/2013	06/26/2014	8.1+1	5	Weekly	6 hrs	
Counseling				01/07/2013	06/26/2014	Individual	1	Weekly	30 mins	
Speech/Language Therapy				01/07/2013	06/26/2014	Individual	5	Weekly	30 mins	
12/13/2013	1718010	13:4	CSE	07	Program Review		Classified	Deafness		Mill Neck Manor School for the Deaf
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class				01/07/2014	06/26/2014	8:1+1	5	Weekly	6 hrs	
Counseling				10/07/2013	06/26/2014	Individual	1	Weekly	30 mins	
Counseling				10/07/2013	06/26/2014	Small Group (5:1)	1	Weekly	30 mins	
Speech/Language Therapy				01/07/2013	06/26/2014	Individual	2	Weekly	30 mins	
12/13/2013	1222011	9:8	CSE	04	Program Review		Classified	Deafness		Mill Neck Manor School for the Deaf
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class				01/07/2014	06/26/2014	8:1+1	5	Weekly	6 hrs	
Counseling Services				01/07/2013	06/26/2014	Individual	1	Weekly	30 mins	
Speech/Language Therapy				01/07/2013	06/26/2014	Individual	2	Weekly	30 mins	
Speech/Language Therapy				01/07/2013	06/26/2014	Small Group	1	Weekly	30 mins	
02/04/2014		15:11	CSE	09	Program Review		Classified	Emotional Disturbance		Division Avenue H.S.
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Integrated Co-teaching Services				09/04/2013	06/26/2014		5	Weekly	42 mins	
Integrated Co-teaching Services				09/04/2013	06/26/2014		5	Weekly	42 mins	
Integrated Co-teaching Services				09/04/2013	06/26/2014		5	Weekly	42 mins	
Integrated Co-teaching Services				09/04/2013	06/26/2014		5	Weekly	42 mins	
Special Class				09/04/2013	06/26/2014	15:1+1	5	Weekly	42 mins	
Psychological Counseling Services				09/13/2013	06/16/2014	Individual	2	Weekly	42 mins	
05/29/2013	1118107	13:8	Sub CSE	08	Reevaluation Review		Classified	Speech or Language Impairment		Wisdom Lane M.S.
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Resource Room Program				09/04/2013	06/26/2014	5:1	5	Weekly	42 mins	
Speech/Language Therapy				09/16/2013	06/13/2014	Small Group (5:1)	3	10 day cycle	42 mins	
01/29/2014		8:1	CSE	03	Amendment - Agreement No Meeting		Classified	Other Health Impairment		East Broadway Elementary
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class - Reading				09/04/2013	06/26/2014	12.1:1	5	Weekly	45 mins	
Speech/Language Therapy				09/13/2013	06/16/2014	Small Group	2	Weekly	30 mins	
01/23/2014	1020076	12.0	Sub CSE		Ungraded Program Review		Classified	Autism		Salk M.S.
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class				09/03/2013	06/20/2014	8:1+2	5	Weekly	6 hrs 15 mins	

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Extended School Hours	09/16/2013	06/13/2014	Individual	2	Weekly	1 hr 15 mins
Extended School Hours	09/16/2013	06/13/2014	Individual	1	Weekly	1 hr
Extended School Hours	09/16/2013	06/13/2014	Individual	1	Weekly	1 hr 30 mins
Occupational Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	42 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Individual	2	Weekly	42 mins
Extended School Hours	07/08/2013	08/16/2013	Individual	2	Weekly	1 hr 30 mins

01/23/2014 1020077 12:0 Sub CSE Ungraded Program Review Classified Autism Salk M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/04/2013	06/26/2014	8:1+2	5	Weekly	5 hrs
Extended School Hours	09/16/2013	06/13/2014	Individual	1	Weekly	2 hrs
Extended School Hours	09/16/2013	06/13/2014	Individual	2	Weekly	1 hr 30 mins
Occupational Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	42 mins
Speech/Language Therapy	09/16/2013	06/13/2014	Individual	1	Weekly	42 mins
Extended School Hours	07/08/2013	08/16/2013	Individual	1	Weekly	1 hr 30 mins
Extended School Hours	07/08/2013	08/16/2013	Individual	1	Weekly	1 hr 30 mins

02/11/2014 13:3 CSE 08 Initial Eligibility Determination Meeting Classified Other Health Impairment Salk M.S.

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Resource Room Program	02/24/2014	06/26/2014	5:1	5	Weekly	42 mins

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Committee Recommendations for Board of Education Review with Details

Meeting	Alt ID#	Age	Committee	Grade	Reason	Decision	Disability	Recommended School																																																															
01/29/2014	1328010	3:9	CPSE		Initial Eligibility Determination Meeting	Ineligible																																																																	
01/29/2014	1128007	3:9	CPSE	Preschool	Requested Review	Classified Preschool	Preschool Student with a Disability	Brookville Center for Children's Services, Inc. @Brookville																																																															
<table> <tr> <th><u>Program/Service</u></th><th><u>Start Date</u></th><th><u>End Date</u></th><th><u>Ratio</u></th><th><u>Freq.</u></th><th><u>Period</u></th><th><u>Duration</u></th><td colspan="2"></td></tr> <tr> <td>Special Class</td><td>09/09/2013</td><td>11/27/2013</td><td>9:1+3</td><td>5</td><td>Weekly</td><td>5 hrs</td><td colspan="2"></td></tr> <tr> <td>Special Class</td><td>12/02/2013</td><td>06/25/2014</td><td>6:1:3.5</td><td>5</td><td>Weekly</td><td>5 hrs</td><td colspan="2"></td></tr> <tr> <td>Occupational Therapy</td><td>09/09/2013</td><td>11/27/2013</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td><td colspan="2"></td></tr> <tr> <td>Occupational Therapy</td><td>12/02/2013</td><td>06/25/2014</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td><td colspan="2"></td></tr> <tr> <td>Speech/Language Therapy</td><td>09/09/2013</td><td>11/27/2013</td><td>Individual</td><td>3</td><td>Weekly</td><td>30 mins</td><td colspan="2"></td></tr> <tr> <td>Speech/Language Therapy</td><td>12/02/2013</td><td>06/25/2014</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td><td colspan="2"></td></tr> </table>									<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>			Special Class	09/09/2013	11/27/2013	9:1+3	5	Weekly	5 hrs			Special Class	12/02/2013	06/25/2014	6:1:3.5	5	Weekly	5 hrs			Occupational Therapy	09/09/2013	11/27/2013	Individual	2	Weekly	30 mins			Occupational Therapy	12/02/2013	06/25/2014	Individual	1	Weekly	30 mins			Speech/Language Therapy	09/09/2013	11/27/2013	Individual	3	Weekly	30 mins			Speech/Language Therapy	12/02/2013	06/25/2014	Individual	2	Weekly	30 mins		
<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>																																																																	
Special Class	09/09/2013	11/27/2013	9:1+3	5	Weekly	5 hrs																																																																	
Special Class	12/02/2013	06/25/2014	6:1:3.5	5	Weekly	5 hrs																																																																	
Occupational Therapy	09/09/2013	11/27/2013	Individual	2	Weekly	30 mins																																																																	
Occupational Therapy	12/02/2013	06/25/2014	Individual	1	Weekly	30 mins																																																																	
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Speech/Language Therapy	12/02/2013	06/25/2014	Individual	2	Weekly	30 mins																																																																	
02/26/2014	1028007	3:10	CPSE		Amendment - Agreement No Meeting	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only																																																															
<table> <tr> <th><u>Program/Service</u></th><th><u>Start Date</u></th><th><u>End Date</u></th><th><u>Ratio</u></th><th><u>Freq.</u></th><th><u>Period</u></th><th><u>Duration</u></th><td colspan="2"></td></tr> <tr> <td>Occupational Therapy</td><td>09/04/2013</td><td>06/26/2014</td><td>Individual</td><td>1</td><td>Weekly</td><td>30 mins</td><td colspan="2"></td></tr> <tr> <td>Parent Training</td><td>11/18/2013</td><td>01/27/2014</td><td>Individual</td><td>2</td><td>Monthly</td><td>1 hr</td><td colspan="2"></td></tr> <tr> <td>Speech/Language Therapy</td><td>09/04/2013</td><td>06/26/2014</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td><td colspan="2"></td></tr> </table>									<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>			Occupational Therapy	09/04/2013	06/26/2014	Individual	1	Weekly	30 mins			Parent Training	11/18/2013	01/27/2014	Individual	2	Monthly	1 hr			Speech/Language Therapy	09/04/2013	06/26/2014	Individual	2	Weekly	30 mins																													
<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>																																																																	
Occupational Therapy	09/04/2013	06/26/2014	Individual	1	Weekly	30 mins																																																																	
Parent Training	11/18/2013	01/27/2014	Individual	2	Monthly	1 hr																																																																	
Speech/Language Therapy	09/04/2013	06/26/2014	Individual	2	Weekly	30 mins																																																																	
02/12/2014	1227014	4:3	CPSE		Initial Eligibility Determination Meeting	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only																																																															
<table> <tr> <th><u>Program/Service</u></th><th><u>Start Date</u></th><th><u>End Date</u></th><th><u>Ratio</u></th><th><u>Freq.</u></th><th><u>Period</u></th><th><u>Duration</u></th><td colspan="2"></td></tr> <tr> <td>Speech/Language Therapy</td><td>02/24/2014</td><td>06/26/2014</td><td>Individual</td><td>2</td><td>Weekly</td><td>30 mins</td><td colspan="2"></td></tr> </table>									<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>			Speech/Language Therapy	02/24/2014	06/26/2014	Individual	2	Weekly	30 mins																																															
<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>																																																																	
Speech/Language Therapy	02/24/2014	06/26/2014	Individual	2	Weekly	30 mins																																																																	
01/29/2014	1127069	4:11	CPSE		Initial Eligibility Determination Meeting	Ineligible																																																																	
01/30/2014	1227021	4:9	CPSE		Initial Eligibility Determination Meeting	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only																																																															

Attachment: 1012 Students with Disabilities (1174 : Schedules)

1012. 3

<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Psychological Counseling Services				02/10/2014	06/26/2014	Small Group	1	Weekly	30 mins
02/26/2014	1428003	4:0	CPSE	Preschool Requested Review		Classified Preschool	Preschool Student with a Disability	Brookville Center for Children's Serv./Woodbury	
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class				10/21/2013	06/25/2014	10:1:2	5	Weekly	5 hrs
Occupational Therapy				09/09/2013	06/25/2014	Individual	1	Weekly	30 mins
Occupational Therapy				09/09/2013	06/25/2014	Individual	1	Weekly	30 mins
Parent Counseling and Training				09/09/2013	06/25/2014	Small Group	1	Monthly	1 hr
Parent Training				03/10/2014	06/25/2014	Individual	1	Weekly	1 hr
Physical Therapy				09/09/2013	06/25/2014	Individual	1	Weekly	30 mins
Speech/Language Therapy				10/08/2013	06/25/2014	Individual	4	Weekly	30 mins
Special Class				07/01/2013	08/09/2013	8:1+2	5	Weekly	5 hrs
Occupational Therapy				07/01/2013	08/09/2013	Individual	2	Weekly	30 mins
Parent Counseling and Training				07/01/2013	08/09/2013	Individual	1	Monthly	1 hr
Speech/Language Therapy				07/01/2013	08/09/2013	Individual	3	Weekly	30 mins
Speech/Language Therapy				07/01/2013	08/09/2013	Small Group	1	Weekly	30 mins
02/07/2014	1327008	4:3	CPSE	Requested Review		Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only	
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Education Itinerant Teacher Services				10/15/2013	11/29/2013	1:1	5	Weekly	1 hr
Special Education Itinerant Teacher Services				12/02/2013	02/07/2014	1:1	5	Weekly	1 hr
Special Education Itinerant Teacher Services				02/10/2014	04/11/2014	1:1	3	Weekly	1 hr
Speech/Language Therapy				01/09/2013	06/26/2014	Individual	3	Weekly	30 mins
Speech/Language Therapy				09/04/2013	12/31/2013	Individual	3	Weekly	30 mins
02/05/2014	1527011	5:0	CPSE	Amendment - Agreement No Meeting		Classified Preschool	Preschool Student with a Disability	Just Kids Early Childhood Learning Center	
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class in an Integrated Setting				09/09/2013	06/25/2014	18:2:1	5	Weekly	5 hrs
Occupational Therapy				09/09/2013	06/25/2014	Individual	2	Weekly	30 mins
Speech/Language Therapy				09/09/2013	01/10/2014	Individual	2	Weekly	30 mins
Speech/Language Therapy				01/13/2014	06/25/2014	Individual	3	Weekly	30 mins
02/28/2014	1029006	3:2	CPSE	Initial Eligibility Determination Meeting		Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only	

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<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Speech/Language Therapy				03/10/2014	06/26/2014	Individual	2	Weekly	30 mins
02/26/2014	1527004	4:11	CPSE	Requested Review		Classified Preschool	Preschool Student with a Disability Preschool Itinerant Services Only		
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Occupational Therapy				09/04/2013	06/26/2014	Individual	1	Weekly	30 mins
Parent Training				09/04/2013	06/24/2014	Individual	2	Monthly	1 hr
01/29/2014	1029004	2:9	CPSE	Initial Eligibility Determination Meeting		Classified Preschool/No Services Continued EI	Preschool Student with a Disability		
02/19/2014	1429003	3:1	CPSE	Amendment - Agreement No Meeting		Classified Preschool	Preschool Student with a Disability Preschool Itinerant Services Only		
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Speech/Language Therapy				03/03/2014	06/26/2014	Individual	3	Weekly	30 mins
02/26/2014	1427010	4:6	CPSE	Requested Review		Classified Preschool	Preschool Student with a Disability Preschool Itinerant Services Only		
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Speech/Language Therapy				09/04/2013	03/07/2014	Individual	2	Weekly	30 mins
Speech/Language Therapy				03/10/2014	06/26/2014	Individual	3	Weekly	30 mins
Speech/Language Therapy				07/08/2013	08/16/2013	Individual	1	Weekly	30 mins
02/14/2014	1428014	4:0	CPSE	Initial Eligibility Determination Meeting		Classified Preschool	Preschool Student with a Disability Preschool Itinerant Services Only		
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Speech/Language Therapy				03/03/2014	06/26/2014	Individual	2	Weekly	30 mins
01/29/2014	1028001	4:1	CPSE	Amendment - Agreement No Meeting		Classified Preschool	Preschool Student with a Disability Brooville Center for Children's Services-Old Westbury		
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class in an Integrated Setting				09/09/2013	06/25/2014	12:1-2	5	Weekly	5 hrs
Occupational Therapy				09/09/2013	06/25/2014	Individual	2	Weekly	30 mins

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Speech/Language Therapy				09/09/2013	06/25/2014	Small Group	1	Weekly	30 mins
Speech/Language Therapy				02/03/2014	06/25/2014	Individual	1	Weekly	30 mins
02/28/2014	1427035	5:1	CPSE	Preschool Requested Review	Classified Preschool	Preschool Student Preschool Itinerant Services Only with a Disability			
<u>Program/Service</u>		<u>Start Date</u>		<u>End Date</u>		<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Occupational Therapy		09/04/2013		06/26/2014		Individual	1	Weekly	30 mins
Occupational Therapy		09/04/2013		06/26/2014		Individual	1	Weekly	30 mins
02/12/2014	1528006	3:5	CPSE	Requested Review	Classified Preschool	Preschool Student Brookville Center for Children's Services, Inc. @Brookville with a Disability			
<u>Program/Service</u>		<u>Start Date</u>		<u>End Date</u>		<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class		09/09/2013		06/25/2014		9:1+3	5	Weekly	5 hrs
Occupational Therapy		09/09/2013		06/25/2014		Individual	2	Weekly	30 mins
Parent Training		02/28/2014		06/25/2014		Individual	1	Weekly	1 hr
Speech/Language Therapy		09/09/2013		06/25/2014		Individual	3	Weekly	30 mins
01/29/2014	1427015	4:9	CPSE	Requested Review	Classified Preschool	Preschool Student Hagedorn-Little Village Preschool with a Disability			
<u>Program/Service</u>		<u>Start Date</u>		<u>End Date</u>		<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class		09/09/2013		06/20/2014		12:1:4	5	Weekly	2 hrs 30 mins
Occupational Therapy		09/09/2013		06/20/2014		Individual	2	Weekly	30 mins
Psychological Counseling Services		02/10/2014		06/20/2014		Small Group	1	Weekly	30 mins
Speech/Language Therapy		09/09/2013		06/20/2014		Small Group	1	Weekly	30 mins
Speech/Language Therapy		09/09/2013		02/07/2014		Individual	2	Weekly	30 mins
Speech/Language Therapy		02/10/2014		06/20/2014		Individual	1	Weekly	30 mins
Speech/Language Therapy		02/10/2014		06/20/2014		Individual	1	Weekly	30 mins
02/26/2014	1327023	4:6	CPSE	Requested Review	Classified Preschool	Preschool Student Preschool Itinerant Services Only with a Disability			
<u>Program/Service</u>		<u>Start Date</u>		<u>End Date</u>		<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Education Itinerant Teacher Services		03/10/2014		05/07/2014		1:1	4	Weekly	1 hr
Occupational Therapy		01/27/2014		06/26/2014		Individual	2	Weekly	30 mins
Speech/Language Therapy		01/27/2014		06/26/2014		Individual	2	Weekly	30 mins
02/26/2014	1227002	4:9	CPSE	Requested Review	Classified Preschool	Preschool Student Hagedorn-Little Village Preschool with a Disability			
<u>Program/Service</u>		<u>Start Date</u>		<u>End Date</u>		<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class		09/09/2013		06/20/2014		12:1:4	5	Weekly	5 hrs

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Occupational Therapy	03/10/2014	06/20/2014	Individual	1	Weekly	30 mins
Parent Training	01/24/2014	06/20/2014	Individual	2	Monthly	1 hr
Physical Therapy	09/09/2013	06/20/2014	Individual	1	Weekly	30 mins
Speech/Language Therapy	09/09/2013	06/20/2014	Small Group	1	Weekly	30 mins
Speech/Language Therapy	09/09/2013	06/20/2014	Individual	1	Weekly	30 mins
Special Class	07/08/2013	08/16/2013	12:1+4	5	Daily	5 hrs
Parent Training	07/08/2013	08/16/2013	Individual	1	Monthly	1 hr
Physical Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins

01/31/2014 1127004 5:0 CPSE Amendment - Classified Preschool Preschool Student Brookville Center for Children's
Agreement No with a Disability Serv./Woodbury
Meeting

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/09/2013	06/25/2014	12:1-2	5	Weekly	5 hrs
Occupational Therapy	12/16/2013	06/25/2014	Individual	2	Weekly	30 mins
Parent Counseling and Training	09/09/2013	06/25/2014	Small Group	1	Monthly	1 hr
Speech/Language Therapy	09/09/2013	06/25/2014	Individual	1	Weekly	30 mins
Speech/Language Therapy	09/09/2013	06/25/2014	Individual	1	Weekly	30 mins

09/26/2013 1527010 4:6 CPSE Amendment - Classified Preschool Preschool Student Hagedorn-Little Village Preschool
Agreement No with a Disability
Meeting

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/09/2013	06/20/2014	12:1:4	5	Weekly	5 hrs
Physical Therapy	09/09/2013	06/20/2014	Individual	2	Weekly	30 mins
Speech/Language Therapy	09/09/2013	06/20/2014	Small Group	2	Weekly	30 mins
Special Class	07/08/2013	08/16/2013	12:1:4	5	Weekly	2 hrs 30 mins
Physical Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30 mins