AGENDA

BOARD OF EDUCATION • LEVITTOWN, NEW YORK

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

REGULAR MEETING

LEVITTOWN MEMORIAL EDUCATION CENTER Wednesday, 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

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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

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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. <u>Appropriation, Revenue and Trial Balance Reports</u>

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:

School	Quantity/type of book	Date of List
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

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

14.<u>Renewal of Bid - Printing Services - District Newsletters and</u>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. <u>Modification of Employment Agreement - Assistant</u> Enclosure 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,

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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 (repointing /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.

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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.

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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 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;

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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

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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.<u>Schedules</u> 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

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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. <u>DATES</u>

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

DATE: FEBRURY 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 Marenghi, 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. Marenghi 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.

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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, Marenghi

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. <u>Brandon Soedarmasto - Division Avenue Bowling Team - Two Perfect Games</u>

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.

MINUTES
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February 11, 2014

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 possible expansion of our current Pre-Kindergarten Program (Pre-K). 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. Marenghi 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.

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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 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. 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 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.

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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

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

of 99% in both schools.

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. Marenghi 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.

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VI. ACTION ITEMS: OLD BUSINESS

1. 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, Marenghi

ABSENT: Porrazzo

VII. <u>ACTION ITEMS: NEW BUSINESS</u>

1.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, Marenghi

EXCUSED: Porrazzo

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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, Marenghi

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, Marenghi

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, Marenghi

EXCUSED: Porrazzo

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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

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 Marenghi, Vice President

AYES: Powers, Ward, Moran, Pappas, Regan, Marenghi

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:

School BuildingNo. of ItemsDate of ListSalk1480 Textbooks1/13/14"

RESULT: MOTION CARRIED [UNANIMOUS]

MOVER: Frank Ward, Trustee SECONDER: James Moran, Trustee

AYES: Powers, Ward, Moran, Pappas, Regan, Marenghi

EXCUSED: Porrazzo

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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	1/30/14"
	push down machine, 1 back machine,	
	1 leg flexion, 1 leg extension machine	

RESULT: MOTION CARRIED [UNANIMOUS]

MOVER: Frank Ward, Trustee SECONDER: James Moran, Trustee

AYES: Powers, Ward, Moran, Pappas, Regan, Marenghi

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 Marenghi, Vice President

AYES: Powers, Ward, Moran, Pappas, Regan, Marenghi

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."

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RESULT: MOTION CARRIED [UNANIMOUS]

MOVER: Frank Ward, Trustee

SECONDER: Peggy Marenghi, Vice President

AYES: Powers, Ward, Moran, Pappas, Regan, Marenghi

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, Marenghi

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, Marenghi

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,

Code from
A1420-4100 LegalCode to
A1430-4000 AdvertisingAmount
\$20,000

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

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RESULT: **MOTION CARRIED [UNANIMOUS]**

Frank Ward, Trustee **MOVER: SECONDER:** James Moran, Trustee

Powers, Ward, Moran, Pappas, Regan, Marenghi **AYES:**

EXCUSED: Porrazzo

RESOLUTION # 13-14-159 14.Schedules

"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	2013-0-No. 8	Students with Disabilities"

RESULT: MOTION CARRIED [UNANIMOUS]

MOVER: James Moran, Trustee **SECONDER:** Frank Ward, Trustee

Powers, Ward, Moran, Pappas, Regan, Marenghi **AYES:**

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 statue 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.

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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, Marenghi

EXCUSED: Peter Porrazzo

Elizabeth Appelbaum

District Clerk

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

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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. 336 Gardiners Avenue, Levittown John Barry Schou 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 83 Green Lane, Levittown Jenny DeMeo 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 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

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Tom McKevitt 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

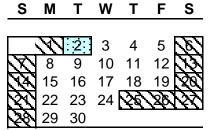
Dr. Grossane responded that he would review the questions asked and answer them at the next Board Meeting. He noted that the Veterans Exemption would be discussed during the Ad Hoc portion of the tonight's meeting. He remarked that a public hearing on this subject will be held at the March 12th Regular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

LEVITTOWN PUBLIC SCHOOLS

2014-2015 Calendar



SEPTEMBER (18+1)

1-Labor Day

2-Teacher Orientation/Conference

3-First Day of School

25-26 Rosh Hashanah

20-20 N0811 Hashahan							
	DECEMBER (16)						
S	M	T	W	Т	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	20	30	31				

23-31 - Christmas Recess

	MARCH			(22)			
S	M	Т	W	Т	F	S	
						\overline{N}	
X	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	4 11 18 25	19	20	21	
22	23	24	25	26	27	28	
29	30	31					

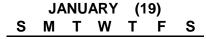
JUNE (19)						
S	M	Т	W	Т	F	S
	1	2	3	4	5	
X	8	9	10	11 18 25	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

25 - Last Day of School

Approved: DATE



13 - Columbus Day



	_			\mathcal{M}	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

APRIL (15)	
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2-10 Passover/Easter

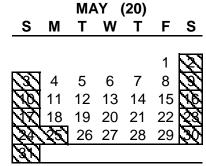
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4 - Supt. Conf. Day 11 - Veterans Day 27-28 - Thanksgiving

NOVEMBED

	FE	BRU	JAR'	Y (15)	
S	M	Т	W	Т	F	S
1	2 9 16 23	3 10 17 24	4 11 18 25	5 12 13 26	6 13 20 27	NA PAR

16-20- Winter Recess



25-Memorial Day

NOTES:

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

LEVITTOWN UFSD

03/03/14

Page 1/2

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

CHECK# DATE		VENDOR / EXPLANATION	PO#	ACCOUNT	ANT DAIL	
300140 02/1	11/14	300140 02/11/14 3316 - LEVITTOWN U.F.S.D. P/R			AMI FAID	LIQUIDATED
			0	A 633T A 39CP	2,824,561.93	000
1000444 00024	2		00	A 39P CHECK TOTAL	966.63 78,739.58 2,904,654.54	00:0
170 14100	•	SCOTAL MELICIA 2359 - LEVILLOWN DESD 18A	0	A 633T	1,949,060.84	00:00
300142 02/1	11/14	300142 02/11//4 2359 LEVITTOWN UFSD T&A	131961	A 9030 8000	293,116.36	293,116.36
	2000		9912	CHECK TOTAL	361,667.78	68,551,42
DISBURSEMENT COUNT - 3	NTCO	NT-3		SCHEDULE TOTAL	5,215,383.16	361,667.78

20

Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163: Warrants)

03/03/14

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

TOTAL LIGHTNAME	0.00 0.00 0.00 0.00 361,667,78
TOTAL EXPENSED	966.63 386.40 78,739.58 4,773,622.77 361,667.78 5,215,383.16
	Δ1
ACCOUNT NAME	DUE FROM MISC SPEC AID-PR DUE FROM SCHOOL LUNCH-PR DUE FROM SPEC AID-PR DUE TO TRUST & AGENCY EMP BENEFITS SOCIAL SECURI
ACCOUNT	A 39CMP A 39CP A 39P A 633T A 9030,8000

(5,215,383.16) (361,667.78) 361,667,78 AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED A522 A521 A821 000

361,667.78

Report Completed 10:07 AM

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03/03/14

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

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CHECK	CHECK# DATE	VENDOR / EXPLANATION	▼ #Od	ACCOUNT	ALLES DATE	
123311	02/11/14	14379 - BSN SPORTS INC **VOID**			OIK LAID	LIQUIDATED
2 200						
			27	A 2855.4500	(1,043.41)	(1,043.41)
			19199/ /	A 2110.4500-P-E	(406.21)	(406.21)
125295	02/12/14	12464 - ABOFFS PAINTS		CHECK TOTAL	(1,449.62)	
			7 131758 7	A 1621.4530	157.44	157.44
125296	02/12/14	39 - ABS PUMP REPAIR INC.		CHECK TOTAL	157,44	
5000	NG STANKING STANKING		132195 A	A 1620.4650	1,308.68	1 308 68
125297		02/12/14 7360 - ACCURATE LABEL DESIGNS, INC.	INC.	CHECK TOTAL	1,308.68	
			135181 A	A 2020,4500-P	430.95	430.95
25298	02/12/14	125298 02/12/14 48 - ACE TOOL REPAIR INC.		CHECK TOTAL	430.95	
			131674 A	A 1621.4530	599.98	599 QR
125299	02/12/14	410 - ACME BUS CORPORATION		CHECK TOTAL	599.98	
				A 5540.4000	7,791.63	7.79163
			133114 A	A 5540.4000	44,776.80	44,776.80
125300	02/12/14	1172 - AHOLD USA, INC.		CHECK TOTAL	52,568.43	
			195	A 2110.4500-U	38.13	General Construction 28 19
				A 2110.4500-U	44.20	44.20
				A 2110.4500-U	16.65	16.65
MERCE			100	A 2110.4500-U	144.78	144.78
				A 2110.4500-U	155.07	155.07
		THE RESERVE THE PARTY OF THE PA	1	A 2110.4500	180.15	180.15
			85.43	A 2280,4500	11.94	11.94
		Commence of the control of the contr	1315/7 A	A 1010.4500	8:38	8.38
126301	02/12/14	1172 - AHOLD USA, INC.		CHECK TOTAL	599.30	
			132894 A	A 2110.4500-U	78.78	78.78
125302	02/12/14	1172 - AHOLD USA, INC.		CHECK TOTAL	78.78	
			134372 A.2	A 2250,4500	13.38	13.38
125303	02/12/14	1172 - AHOLD USA, INC.		CHECK TOTAL	13.38	
			134373 A 2 134373 A 2	A 2250.4500 A 2250.4500	33.94	31.98

Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163: Warrants)

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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

194373 A 225044500 1660 167	CHECK	CHECK# DATE	VENDOR / EXPLANATION	PO# ACCC	ACCOUNT	AMT PAID		LIQUIDATED
134573 A 2200 00 1569				8	SO ALOO	Sinciple September 1	Marie and Marie	
131566			これのおおは日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日		00.4500	98.00		66.00
GZ712114 1385 - ALERT COACH LINES, INC 134603 A 2890, A130 4000 3.260.00 3.250.0				38	20.4500	16.69		16.69
131588 A 1320 4000 3230.00 323	125304	02/12/14	13351 - ALBRECHT, VIGGIANO, ZURECK&CO PC		CHECK TOTAL	148.61		
6 02/12/14 6217: ALERT COACH LINES. INC 134903 A 2850,4180 1225,00 1225,00 CHECK TOTAL 1329.00 CHECK TOTAL 1225,00 1225,00 CHECK TOTAL 1220,00 CHE					00 4000	000000		
194903 A 2850.4180	125305		6217 - ALERT COACH LINES INC	HE	CHECK TOTAL	3,250.00		3,250.00
CHECK TOTAL 136 - ALL POINTS BUS UPHOLSTERY 122113 A 5610.5700 844.88 1255.00				9	0.4180	1 225.00	10 Straight	1 000
7 02/12/14 11080 - AMERICAN PAD-EX SERVICES, INC. 131551 A 1620 4620 48.18 854.88 1351 A 1620 4620 48.18 1351 A 1620 4620 51.58 1351 A 1620 4620 51.58 1351 A 1620 4620 51.58 1351 A 1620 4620 51.74 131551 A 1620 4620 51.74 131551 A 1620 4620 67.74 132024 A 2855 4100 67.70 13152 A 1620 4550 685.20 GHECK TOTAL 655.20 GHECK TOTAL 655	125306	02/12/14	136 - ALL POINTS BUS UPHOLSTERY	- 1	CHECK TOTAL	1,225.00		1,225.00
7 02/12/14 11090 - AMERICAN PAD-EX SERVICES, INC. 131551 A 1620.4620 48.18 131551 A 1620.4620 51.58 131551 A 1620.4620 51.58 131551 A 1620.4620 52.74 131551 A 1620.4620 62.74 131551 A 1620.4620 62.74 131551 A 1620.4620 62.74 131551 A 1620.4620 77.887 131551 A 1620.4620 77.887 131551 A 1620.4620 67.88 131551 A 1620.4620 67.88 131551 A 1620.4620 67.88 131551 A 1620.4620 77.887 132024 A 2855.4100 77.074 1333.00 66 132024 A 2855.4100 77.074 132024 A 2855.4100 77.074 1333.00 66 132024 A 2855.4100 77.074 144.00 77.774 144.00 77					0.5700	854.88		0
131551 A 1620.4620 48.18 131551 A 1620.4620 25.158 131551 A 1620.4620 24.43 131551 A 1620.4620 22.74 131551 A 1620.4620 22.74 131551 A 1620.4620 22.74 131551 A 1620.4620 23.74 131551 A 1620.4620 24.37 131551 A 1620.4620 24.37 131551 A 1620.4620 27.88 131501 A 1620.4620 27.88	125307	02/12/14	11090 - AMERICAN PAD-EX SERVICES, INC.		CHECK TOTAL	854.88		004:00
131551 A 1620 4620 51.58 131551 A 1620 4620 124.43 131551 A 1620 4620 124.43 131551 A 1620 4620 121.28 131551 A 1620 4620 127.4 131551 A 1620 4620 167.48 131551 A 1620 4620 167.68 131501 A 1620 4620 167.68 132024 A 2855 4100 170.00 132024 A 2855 4100 1				删	0.4620	48.18	SASTEST PRICE	48 48
131551 A 1620 4620 2443 131551 A 1620 4620 127.28 131551 A 1620 4620 62.74 131551 A 1620 4620 62.74 131551 A 1620 4620 67.74 131551 A 1620 4620 67.76 13151 A 1620 4620 67.76 13151 A 1620 4620 67.76 132024 A 2855 4100 102.00 132024 A 2855 4100 112.00 114.00 132024 A 2855 4100 112.00 114	STREET, STREET			M.	0.4620	51.58		5158
131551 A 1620 420 12.28 1 131551 A 1620 420 52.74 151551 A 1620 420 67.48 17.83 7 131551 A 1620 420 67.68 17.83 7 131551 A 1620 420 67.83 7 131502 A 2855 4100 67.					0.4620	24.43		24.43
131551 A 1620-4620 52.74 131551 A 1620-4620 694.37 131551 A 1620-4620 694.37 131551 A 1620-4620 67.88 131551 A 1620-4620 67.88 131551 A 1620-4620 77.8.7 131551 A 1620-4620 67.88 131501 A 1620-4620 67.88 131501 A 1620-4620 67.88 131501 A 1620-4620 688.20 131501 A 1620-4620 A 1620-4620 88.20 131501 A 1620-4620 A 16	Physical		The state of the s		0.4620	121.28		121.28
131561 A 1620-4620 94.37 131561 A 1620-4620 67.48				鼑	0.4620	52.74	CHEST STREET	52.74
131551 A 1620.4620 67.48 131551 A 1620.4620 778.87 131551 A 1620.4620 67.68 13810 132024 A 2855.4100 102.00 114.00 117.00 132024 A 2855.4100 60.00 132024 A 2855.4100 657.00 132024 A 2855.4100 658.20 135102 A 2110.4800-P 335.68 27 3 335.00				Ŋ	0.4620	94.37		94.37
131551 A 1620 4620 78.87 131551 A 1620 4620 188.68 131551 A 1620 4620 67.68 131651 A 1620 4620 67.68 132024 A 2855 4100 60.00 132024 A 2855 4100 102.00 132024 A 2855 4100 67.00 132024 A 2855 4100 67.00 114					0.4620	67.48		67.48
131551 A 1620-4620 67-68 17-68	STREET,				0.4620	78.87		78.87
131551 A 1620-4620 67-68 98:00 98:00 02/12/14 7687 - AMF GARDEN CITY BOWL 132024 A 2855-4100 102.00 132024 A 2855-4100 114.00 132024 A 2855-4100 114.00 132024 A 2855-4100 114.00 132024 A 2855-4100 653.20 132024 A 2855-4100 653.20 132024 A 2855-4100 653.20 132024 A 2855-4100 658.20 132024 A 2855-4100 658.20 132024 A 2855-4100 658.20 13202 A 2110-4800-P 1333.00 02/12/14 281 - APPLIED PRACTICE 133102 A 2110-4800-P 335.68 2/3 33					0.4620	189.68	SECURISMENS.	189.68
131551 A 1620-4620 98.00 CHECK TOTAL 893.29 131985 A 2815-4500 532.00 532.00 132024 A 2855-4100 60.00 132024 A 2855-4100 102.00 132020 A 2855-4100 102.00 132024 A 2855-4100 102.00 132024 A 2855-4100 102.00 132020 A 2855-4100 102.					.4620	67.68		67.68
### CAPPLIED PRACTICE ### CHECK TOTAL					1,4620	98,00	The state of the s	98 00
131985 A 2815.4500 532.00 132024 A 2855.4100 60.00 132024 A 2855.4100 102.00 132024 A 2855.4100 102.00 132024 A 2855.4100 102.00 132024 A 2855.4100 57.00 132024 A 2855.4100 57.00 132024 A 2855.4100 57.00 132024 A 2855.4100 57.00 14.00 57.00 134957 A 1620.4550 658.20 134957 A 1620.4550 658.20 135102 A 2110.4800-P 335.66 27.33 135102 A 2110.4800-P 281.04800-P 281.04800-P 281.04800-P 135102 A 2110.4800-P 281.04800-P 281.04800-P 281.04800-P 135102 A 2110.4800-P 281.04800-P 135102 A 2110.4800-P 281.04800-P 281.04800-P 135102 A 2110.4800-P 281.04800-P 281.04800-P 135102 A 2110.4800-P 135102 A 2110.480		02/12/14	184 - AMERICAN RED CROSS	CONTRACTOR STATE OF THE PARTY AND THE PARTY OF THE PARTY	CHECK TOTAL	894.29		
02/12/14 7887 - AMF GARDEN CITY BOWL 132024 A 2855 4100 60.00 102.00 132024 A 2855 4100 102.00 102.00 132024 A 2855 4100 114.00 114.00 132024 A 2855 4100 57.00 22/12/14 7882 - APPCO PAPER & PLASTICS CORP. 134957 A 1620.4550 658.20 CHECK TOTAL 658.20 CHECK 658.20 CH				131985 A 2815	4500	632.00		632.00
132024 A 2855 4100 60.00 132024 A 2855 4100 102.00 132024 A 2855 4100 132024 A 2855 4100 132024 A 2855 4100 13300 134057 A 1620 4550 658.20 134957 A 1620 4550 658.20 135102 A 2110 4800-P 335.66 2 3		02/12/14	7887 - AMF GARDEN CITY BOWL		CHECK TOTAL	532.00		
132024 A 2855.4100 102.00 132024 A 2855.4100 114.00 132024 A 2855.4100 114.00 57.00 02/12/14 7832 - APPCO PAPER & PLASTICS CORP, 134957 A 1620.4550 658.20 02/12/14 281 - APPLIED PRACTICE 658.20 135102 A 2110.4800-P 335.66 2/3				36	4100	00'09	STREET STREET, ST	60.00
132024 A 2855.4100 132024 A 2855.4100 132024 A 2855.4100 57.00 02/12/14 7832 - APPCO PAPER & PLASTICS CORP. 134957 A 1620.4550 02/12/14 281 - APPLIED PRACTICE 135102 A 2110.4800-P 335.66 2 3	Sheams	STREET STREET			4100	102.00		102.00
132024 A 2855.4100 57.00 02/12/14 7832 - APPCO PAPER & PLASTICS CORP. 134957 A 1620.4550 CHECK TOTAL 333.00 02/12/14 281 - APPLIED PRACTICE 135102 A 2110.4800-P 335.66 2 3					.4100	114.00		114 00
02/12/14 7832 - APPCO PAPER & PLASTICS CORP. 134957 A 1620.4550 CHECK TOTAL 333.00 658.20 02/12/14 281 - APPLIED PRACTICE 135102 A 2110.4800-P 335.66 27 3	unterester	ACTO CONTRACTOR		an	4100	57.00		57.00
134957 A 1620.4550 658.20 658.20 CHECK TOTAL 658.20 CHECK TOTAL 658.20 135102 A 2110.4800-P 335.66 23		02/12/14	7832 - APPCO PAPER & PLASTICS CORP.		CHECK TOTAL	333.00		
02/12/14 281 - APPLIED PRACTICE 658.20 (135/102 A 2110.4800-P 335.66 23 S				1	4550	658.20		658.20
335.66 23		02/12/14	281 - APPLIED PRACTICE	A THE RESERVE TO SERVE SHEET S	CHECK TOTAL	658.20		
				135102 A 2110	4800-P	335.66	23	335.66

Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163: Warrants)

Packet Pg. 32

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CHECK TOTAL

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Page 9/91	7=/0 of:
LEVITTOWN UFSD	

03/03/14

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	5-COMPUTE
THE DAY OF A THE COLUMN	and Non PO Payments
FINDA	Displaying PO and Non
SEMENTED	
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125312 02/12/14 11/16 - ARROWLINEN SUPPLY CO INC 125313 02/12/14 10571 - BABYLON PLUMBING SUPPLY INC 125314 02/12/14 354 - BAKER & TAYLOR BOOKS #510486 125315 02/12/14 112/17 - BAUER, DONNA 125316 02/12/14 14546 - BEHRENS, SUSAN 125317 02/12/14 484 - BOCES - ADMINISTRATION CENTER	(DI ANATION			THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I	
125312 02/12/14 11/16 - ARROW LINEN SUPPLY CO INC 125313 02/12/14 10571 - BABYLON PLUMBING SUPPLY IN 125314 02/12/14 354 - BAKER & TAYLOR BOOKS #510486 125315 02/12/14 112/17 - BAUER, DONNA 125316 02/12/14 14546 - BEHRENS, SUSAN 125317 02/12/14 484 - BOCES - ADMINISTRATION CENTER	NOTIFICATION	PQ#	ACCOUNT	AMT PAID	LIQUIDATED
125313 02/12/14 10571 - BAB 125314 02/12/14 354 - BAKER 125315 02/12/14 112/7 - BAUE 125316 02/12/14 14546 - BEHF 125317 02/12/14 484 - BOCES	ROW LINEN SUPPLY CO INC	HITTHEFT	CHECK TOTAL	335.66	
125314 02/12/14 354 BAKER 125315 02/12/14 11217 BAUE 125316 02/12/14 14546 BEHF 125317 02/12/14 484 BOCES	YLON PLUMBING STIDDIY INC	131873	A 2280.4500 A 2280.4500 CHECK TOTAL	28.00 28.00 56.00	28.00
02/12/14	354 - BAKER & TAYLOR BOOKS #510486	131621	A 1621 4540 CHECK TOTAL	1,471.16	1,471.16
02/12/14	ER, DONNA	134936	134936 A 2610.4600.Q CHECK TOTAL	1,996.58	1,996.58
02/12/14	RENS, SUSAN	132808	A 1620.4070 CHECK TOTAL	115.00	115.00
	484 - BOCES - ADMINISTRATION CENTER	132809	A 1620.4070 CHECK TOTAL	115.00 115.00	115.00
		133150	A 1310.4900 A 1620.4900	10,234,84	10,234.84
		133150 133150 133150	A 1981.4900 A 2110.4900 A 2250.4900	10,759.92 25,994.63	10,759.92
		133150 133150 133150 133150	A 2630.4900 A 2815.4900 A 2830.4900 A 2830.4900 A 5510.4900	141,335,52 6,890,80 18,718,40 14,891,78 2,600,00	141,335,52 6,890,80 18,718,40 14,891,78
125318 02/12/14 6618 - BOTTO BROS HARDWARE	BROS HARDWARE	133150	A 2250.4900 CHECK TOTAL	(20,708.00) 700,045.38	000
125319 02/12/14 14379 - BSN SPORTS, INC.	PORTS, INC.	131676	A 1621.4530 A 1621.4530 CHECK TOTAL	65.45 52.23 117.68	65.45
		133362	A 2855.4500 A 2110.4500-P-E	1,043,41	1,043.41

Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163: Warrants)

Packet Pg. 33

125320 02/12/14 7007 - BUS PARTS WAREHOUSE

LEVITTOWN UFSD

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

122121 A 550105700 205.05	CHEUN# DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
132121 456165700 200 62 132121 456165700 202 75 132121 456165700 202 75 2			132121	A 5510.5700	931.36	W 188
13121 45616.5700 307.75 13121 45616.5700 307.22 13121 45616.5700 284.88 13121 45616.5700 284.88 13121 45616.5700 284.88 13122 45616.5700 142.80 13122 45616.5700 142.80 13121 45616.5700 142.80 13121 45616.5700 142.80 13121 45616.5700 102.28 13121 45616.5700 102.28 13121 45616.5700 102.28 13121 45616.5700 122.80 13121 45616.5700 132.80 13121 45616.5700 132.80 13121 45616.5700 132.80 13121 45616.5700 132.80 13121 45616.5700 132.80 13121 45616.5700 132.80 13121 45616.5700 132.80 13121 45616.5700 132.80 13121 45616.5700 132.80 1311 45616.5700 1311 45616.5700 1311 45616.5700 1311 45616.5700 1311 45616.5700 1311 45616.5700 1311 45616.5700 1311 45616.5700 1311 45616.5700			132121	A 5510.5700	208.62	208 62
GZ1/2714 4535 - CABLEVISION LIGHTPATH, INC. 131525 A 5610 5700 347 22			132121	A 5510,5700	302.75	47 COF
132121			132121	A 5510.5700	367.22	367.20
131221 A 6510 5700 142 30			132121	A 5510.5700	284.88	284.89
02/12/14 4536 - CABLEVISION LIGHTPATH, INC. 131525 A 2630 4000 3.21451 3.31451 3.2			132121	A 5510.5700	142.80	142 80
131525 A 2830 4000 321461 3,21				CHECK TOTAL	2,818.83	
### CAPTION ARTS, INC #### 624 - CAP AUTO PARTS, INC ####################################	PSHIRMSTITHTON		131525	A 2630.4000	3,214,61	321481
### ### ### ### ######################				CHECK TOTAL	3,214.61	
132116				CHECK TOTAL	00.00	
132116			132116	A 5510.5700	102.28	100 28
132116 A 5510.5700 209.32 132116 A 5510.5700 24.20 132116 A 5510.5700 81.98 132116 A 5510.5700 447.88 132116 A 5510.5700 491.42 132116 A 5510.5700 195.28	SCHOOL STATE OF THE STATE OF TH		132116	A 5510.5700	197.40	197.40
132116 A 5510,5700 24.20 132116 A 5510,5700 81.98 132116 A 5510,5700 489.15 132116 A 5510,5700 447.88 132116 A 5510,5700 447.88 132116 A 5510,5700 447.88 132116 A 5510,5700 630.12 132116 A 5510,5700 158.74 132116 A 5510,5700 1			132116	A 5510.5700	209.92	209 92
192116 A 5510 5700 72.53 192116 A 5510 5700 81.98 192116 A 5510 5700 489.15 317.88 317.88 317.89		Control of the second s	132116	A 5510.5700	24.20	24.20
13216 A 5510,5700 81,98 13216 A 5510,5700 489,15 13216 A 5510,5700 447,88 13216 A 5510,5700 229,64 13216 A 5510,5700 272,64 13216 A 5510,5700 472,00 13216 A 5510,5700 472,00 13216 A 5510,5700 295,28 13216 A 5510,5700 295,28 13216 A 5510,5700 192,20 13216 A 5510,5700 42,00 13216 A 5510,5700 42,00			132116	A 5510.5700	72.53	72.63
132116 A 5510,5700 489.15 132116 A 5510,5700 317.48 132116 A 5510,5700 472.00 4			132116	A 5510.5700	81.98	81.98
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122116 A 5510,5700 229,64 132116 A 5510,5700 229,64 132116 A 5510,5700 472,00 132116 A 5510,5700 472,00 132116 A 5510,5700 63.72 132116 A 5510,5700 195.26 132116 A 5510,5700 42,00 132116 A 5510,5700 42,00 132116 A 5510,5700 183.26 132116 A 5510,5700 183.26 132116 A 5510,5700 183.26 132116 A 5510,5700 183.74 CHECK TOTAL 4,802.48 CHECK TOTAL 28.75 CHECK TOTAL 4,500 255			132116	A 5510.5700	317.48	317.48
122116 A 5510,5700 229.64 132116 A 5510,5700 381.48 132116 A 5510,5700 472.00 132116 A 5510,5700 491.42 132116 A 5510,5700 491.42 132116 A 5510,5700 491.42 132116 A 5510,5700 491.42 132116 A 5510,5700 42.00 132116 A 5510,5700 42.00 132116 A 5510,5700 185.74 CHECK TOTAL 4,802.48 134268 A 2110,4500-P 28.75 CHECK TOTAL 28.75 CHECK TOTAL 28.75 CHECK TOTAL 45.00 25	The state of the s		132116	A 5510.5700	447.88	447.88
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132116 A 5510,5700 472.00 132116 A 5510,5700 63.72 132116 A 5510,5700 633.72 132116 A 5510,5700 195.26 132116 A 5510,5700 195.26 132116 A 5510,5700 195.26 132116 A 5510,5700 1530.12 1			132116	A 5510.5700	381.48	381.48
132116 A 5510.5700 63.72 132116 A 5510.5700 295.28 132116 A 5510.5700 491.42 132116 A 5510.5700 195.26 132116 A 5510.5700 185.26 132116 A 5510.5700 153.74 CHECK TOTAL 4,802.48 02/12/14 587 - CAROLINA BIOLOGICAL SUPPLY CO. 132116 A 5510.5700 158.74 CHECK TOTAL 4,802.48 134268 A 2110.4500-P CHECK TOTAL 28.75 CHECK TOTAL 45.00 2.55 CHECK TOTAL 45.00 2.55 CHECK TOTAL 45.00 2.55	CARLESCOPE DE LA CONTRACTOR DE LA CONTRA		132116	A 5510.5700	472.00	472.00
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132116 A 5510.5700 49142 132116 A 5510.5700 195.26 132116 A 5510.5700 42.00 132116 A 5510.5700 128.74 02/12/14 587 - CAROLINA BIOLOGICAL SUPPLY CO. 132116 A 5510.5700 158.74 02/12/14 14964 - CASEY, JULIANNE 135006 A 2110.4000-E CHECK TOTAL 28.75 CHECK TOTAL 28.75 CHECK TOTAL 45.00 25	100 Pt 10	PATONO DE LA CONTRACTOR	132116	A 5510.5700	295.28	295.28
132116 A 5510,5700 195.26 132116 A 5510,5700 42.00 132116 A 5510,5700 158.74 02/12/14 587 - CAROLINA BIOLOGICAL SUPPLY CO. 132116 A 5510,5700 158.74 CHECK TOTAL 4,802.48 02/12/14 14964 - CASEY, JULIANNE 135006 A 2110,4000-E 45.00 25 CHECK TOTAL 45.00 25			132116	A 5510.5700	491.42	491.42
132116 A 5510.5700 530.12 132116 A 5510.5700 42.00 132116 A 5510.5700 158.74 02/12/14 587 - CAROLINA BIOLOGICAL SUPPLY CO. 134258 A 2110.4500-P 02/12/14 14864 - CASEY, JULIANNE 135006 A 2110.4000-E CHECK TOTAL 28.75 CHECK TOTAL 45.00 25	SUBSTRUCTION OF	CONTRACTOR	132116	A 5510.5700	195.26	195.26
132116 A 5610.5700 42.00 132117 A 5510.5700 158.74 02/12/14 587 - CAROLINA BIOLOGICAL SUPPLY CO. 134258 A 2110.4500-P CHECK TOTAL 4,802.48 02/12/14 14964 - CASEY, JULIANNE 135006 A 2110.4000-E CHECK TOTAL 45.00 25			132116	A 5510.5700	530.12	530.12
132116 A 5510.5700 158.74 02/12/14 587 - CAROLINA BIOLOGICAL SUPPLY CO. 134258 A 2110,4500-P CHECK TOTAL 4,802.48 28.75 CHECK TOTAL 28.75 CHECK TOTAL 28.75 CHECK TOTAL 28.75 CHECK TOTAL 45.00 25	A SUBSTRUCTURE DESCRIPTION OF THE PERSON OF		132116	A 5510.5700	42.00	42.00
02/12/14 587 - CAROLINA BIOLOGICAL SUPPLY CO. 134258 A 2110.4500-P 28.75 02/12/14 14964 - CASEY, JULIANNE 135006 A 2110.4000-E 45.00 25			132116	A 5510,5700	158.74	158.74
134258 A 2110,4500-P 28.75 02/12/14 14964 - CASEY, JULIANINE 135006 A 2110,4000-E 45.00 25 CHECK TOTAL 28.75 CHECK TOTAL 45.00 25		587 - CAROLINA BIOLOGICAL SUPPLY CO.	A SPECIAL PROPERTY OF STREET	CHECK TOTAL	4,802.48	and Charles of Section 1997
02/12/14 14964 - CASEY, JULIANNE 28.75 CHECK TOTAL 28.75 CHECK TOTAL 45.00 25 CHECK TOTAL 45.00 25	TATE OF THE PARTY		134258	A 2110,4500-P	28.75	28.75
A 2110 4000-E 45.00 25 CHECK TOTAL 45.00		14964 - CASEY, JULIANNE		CHECK TOTAL	28.75	
				A 2110.4000-E CHECK TOTAL	45.00	25 45.00

Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163: Warrants)

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

AREHOUSE 131537 131537 131537 131537 131537 131537 131537 131537 131537 131537 131537 131537 131537 131537 131537 131537 131537 1313250 132302 132302 132302 132302 132302 132302 132302 132302 132302 132302 132302 132302 133250 A 133250 A 133250 A 134692 A	CHECK# DATE	VENDOR / EXPLANATION				
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131537 A 28304600 430.00 131537 A 28304600 148 00 131537 A 18204600 148 00 131537 A 18304600 148	MINORAL COLLEGES COLO		131537	A 2630,4500	117.00	2150
131527 A 28304500 148 00 150 00 150 00 150 00 150 00 151 00 151 00 150 00			131537	A 2630.4500	430.00	1700
131637 A 2800 4500 41100 131537 A 2800 4500 41100 131537 A 2800 4500 41100 131537 A 2800 4500 1360 0 13500 A 2800 4600 1360 0 13500 A 2800 4600 1360 0 135147 A 2800 4600 1360 0 135148 A 2800 4600 1360 0 135149 A 2800 4600 1360 0 135140 A 1800 4600 1240 0 135140 A 1800 4600 4600 0 135140 A 1800 4600 4600 135240 A 1800 4600 4600 0 135250 A 1140 4600 4600 0 135250 A 1140 4600 1260 0 135250 A	PRESENTATION OF THE PERSON OF		131537	A 2630.4500	148 00	1.004
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131537 A 2630.4500 460.00 131537 A 2630.4500 156.00 135147 A 2630.4500 156.00 135200 A 2630.4650 150.00 13516 A 2630.4650 150.00 13516 A 2630.4650 165.00 13518 A 2630.4650 165.00 13518 A 2630.4650 165.00 13518 A 2630.4650 165.00 13518 A 2630.4650 175.00 132302 A 1620.4650 183.00 132302 A 1420.4650 445.00 132302 A 1420.4650 445.00 132302 A 1420.4650 445.00 132302 A 1410.4500 445.00 13249 CORSO, SALVATORE J. 133250 A 7140.4500 445.00 133250 A 7140.4500 445.00 12243 CORSO, SALVATORE J. 133250 A 7140.4500 1220.00 14934 COSCIA, JOHN 134692 A 2110.4000 P 240.00 26.22			131537	A 2630.4500	411 00	1300
135200 A 26304600 1,966.00 1,9			131537	A 2630.4500	480.00	4000
135200 A 2830 4650 145.00 2816 - CDWG-MICRO WAREHOUSE 135200 A 2830 4650 145.00 136185 A 2830 4650 145.00 136185 A 2830 4650 145.00 13519 A 2830 4650 145.00 135202 A 1620 4650 117.50 132302 A 1620 4650 117.50 133200 A 7140 4500 4650 112.50.00 12243 - COSCIA, JOHN 134692 A 2110 4000 P 240 00 240 00 2 220.00	TOTAL COMMENSOR	ACCESS NO CHARACTER DANCE AND ACCESS OF THE PARTY OF THE	131537	A 2630,4500	1,966.00	1 088 0
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2316 - CDWG- MICRO WAREHOUSE 195200 A 2530 4650 1155 00 1155149 A 2530 4650 1155 00 115149 A 2530 4650 1150 00 1132302 A 1620 4650 1132303 A 1620			135147	A 2630,4650	130.00	130.0
135200				CHECK TOTAL	4,232.00	
135185 A 2830 4850 56100 4,680.00			135200	A 2630.4850	185.00	The state of the s
758- COMMPATH, INC. 132302 A 1620,4650 175,00 112302 A 1620,4650 124,00 11243 - CORSO, SALVATORE J. 133250 A 7140,4500 459,00 133250 A 7140,4500 12,295,00 133250 A 7140,4500 2,245,00 1250	STATE OF THE PROPERTY OF THE PERSON OF THE P		135185	A 2630,4650	561.00	0.00
758 - COMMIPATH, INC. 132302 A 1620 4650 175.00 132302 A 1620 4650 175.00 132302 A 1620 4650 107.50 132302 A 1620 4650 107.50 132302 A 1620 4650 107.50 132302 A 1620 4650 124.00 132302 A 1620 4650 183.00 13250 A 7140 4500 459.00 13243 - CORSO, SALVATORE J. 131857 A 2815,4000 12295.00 12295.00 12295.00 13269 A 2110 4000-P 240.00 26 2			135149	A 2630.2200	4.680.00	4 680 0
132302 A 1620,4650 175,00 132302 A 1620,4650 107,50 132302 A 1620,4650 107,50 132302 A 1620,4650 107,50 132302 A 1620,4650 127,00 132302 A 1620,4650 127,00 132302 A 1620,4650 183,00 133250 A 7140,4500 459,00 133250 A 7140,4500 459,00 133250 A 7140,4500 459,00 133250 A 7140,4500 459,00 133250 A 7140,4500 12,295,00 12,295,00 13484 - COSCIA, JOHN 134692 A 2110,4000-P 240,00 26,2	- 63	4 759 COMMPATH INC		CHECK TOTAL	5,426.00	1,000,1
132302 A 1620 4650 67.50 132302 A 1620,4650 107.50 132302 A 1620,4650 124.00 132302 A 1620,4650 124.00 132302 A 1620,4650 187.50 132302 A 1620,4650 187.50 132302 A 1620,4650 187.50 133200 A 7140,4500 459.00 133250 A 7140,4500 459.00 133250 A 7140,4500 459.00 133250 A 7140,4500 459.00 133250 A 7140,4500 1250.00 133250 A 7140,4500 1250.00 133250 A 7140,4500 1250.00 133250 A 7140,4500 1250.00 1243 CORSO, SALVATORE J. 131857 A 2815,4000 1250.00 134834 · COSCIA, JOHIN 134692 A 2110,4000-P 240.00			132302	A 1620.4650	175.00	
132302 A 1620-4650 107-50 132302 A 1620-4650 107-50 132302 A 1620-4650 124.00 133200 A 7140-4500 459.00 133250 A 7140-4500 459.00 133250 A 7140-4500 459.00 133250 A 7140-4500 459.00 133250 A 7140-4500 459.00 12243 - CORSO, SALVATORE J. 133250 A 7140-4500 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00			132302	A 1620.4650	67.50	0.071
132302 A 1620,4650 124.00 132302 A 1620,4650 124.00 132302 A 1620,4650 124.00 132302 A 1620,4650 183.00 132302 A 1620,4650 67.50 13320 A 1620,4650 67.50 133250 A 7140,4500 459.00 133250 A 7140,4500 459.00 133250 A 7140,4500 459.00 133250 A 7140,4500 459.00 133250 A 7140,4500 12.295.00 133250 A 7140,4500 12.295.00 134834 · COSCIA, JOHIN 134892 A 2110,4000-P 240.00 245.000	Manual Control of Street Control	Company of the Compan	132302	A 1620.4650	107.50	707.50
132302 A 1620.4650 124.00 132302 A 1620.4650 183.00 132302 A 1620.4650 183.00 132302 A 1620.4650 87.50 132302 A 1620.4650 87.50 133250 A 7140.4500 459.00 133250 A 7140.4500 1250.00 133250 A 7140.4500 1250.00 1283.000 13834. COSCIA, JOHN 13857 A 2815.4000 70.2			132302	A 1620,4650	445.00	OC. VOI
132302 A 1620.4650 183.00 132302 A 1620.4650 357.50 132302 A 1620.4650 67.50 133250 A 7140.4500 459.00 133250 A 7140.4500 12.295.00 133250 A 7140.4500 72.295.00 134834 - COSCIA, JOHIN 134892 A 2110.4000-P 240.00 226 2			132302	A 1620.4650	124.00	124.00
132302 A 1620 4650 357.50 132302 A 1620 4650 67.50 GHECK TOTAL 1,527.00 133250 A 7140.4500 459.00 133250 A 7140.4500 1,250.00 133250 A 7140.4500 1,250.00 133250 A 7140.4500 1,250.00 133250 A 7140.4500 1,250.00 133250 A 7140.4000-P 240.00 26			132302	A 1620,4650	183.00	183.00
132302 A 1620,4650 67.50 13411 - COOKIES AND MORE INC 133250 A 7140,4500 459.00 133250 A 7140,4500 1,250.00 134934 - COSCIA, JOHN 134935 - COSCIA, JOHN 1	WHENCH STREET HER	TOTAL SENTENCES SENTENCES IN CONTRACTOR OF SENTENCES SENTENCES	132302	A 1620.4650	357.50	357.50
13411 - COOKIES AND MORE INC 133250			132302	A 1620,4650	67.50	67.50
133250 A 7140.4500 459.00 133250 A 7140.4500 12.295.00 134834 - COSCIA, JOHN 134892 A 2110.4000-P 240.00 26.				CHECK TOTAL	1,527.00	
133250 A 7140 4500 459 00 133250 A 7140 4500 7250.00 134694 - COSCIA, JOHN 134692 A 2110 4000 P 240 00 26	distribution of the same		133250	A 7140.4500	459.00	00 037
13250 A7140.4500 459.00 133250 A7140.4500 459.00 133250 A7140.4500 459.00 133250 A7140.4500 459.00 13243 - CORSO, SALVATORE J. 131857 A 2815.4000 1,250.00 1,250.00 1,250.00 26			133250	A 7140,4500	459.00	450.00
133250 A 7140.4500 459.00 12243 - CORSO, SALVATORE J. 131857 A 2815.4000 1,250.00 1,250.00 1,250.00 1,250.00 26	TREASURE TO SERVED TO THE SERVED SOLD		133250	A 7140.4500	459.00	450.00
133250 A 7140.4500 459.00 12243 - CORSO, SALVATORE J. 131857 A 2815.4000 1,250.00 1,250.00 1,250.00 1,250.00 26			133250	A 7140.4500	459.00	459.00
12243 - CORSO, SALVATORE J. 131857 A 2815.4000 1,250.00 1,250.00 1,250.00 1,250.00 36 14934 - COSCIA, JOHN 134692 A 2110.4000-P 240.00 26	CHEST CONTRACTOR MANAGEMENT		133250	A 7140.4500	459.00	459.00
14934 - COSCIA, JOHN 134692 A 2110,4000-P 240.00 26	125330 02/12/14			CHECK TOTAL	2,295.00	
14934 - COSCIA, JOHN 134692 A 2110,4000-P 240.00 26				A 2815.4000	1,250.00	1,250.00
A2110,4000-P 240 00 26	125331 02/12/14	14934 - COSCIA, JOHN	00000000000000000000000000000000000000	CHECK TOTAL	1,250.00	
			WIE:	A 2110.4000-P	240 00 0	26 24000

Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163: Warrants)

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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

125323 02712714 7079 - COSFELLO, STEVEN 138166 A21104500 24.27 2	CHECK# DATE	DATE	VENDOR / EXPLANATION	#BO4	ACCOUNT	AMT PAID	LIQUIDATED
133166 A 2110.4500 34.98 133166 A 2110.4500 34.98 CHECK TOTAL 207.76 135189 A 2110.4500 207.76 134786 A 1621.4530 CHECK TOTAL 388.22 134786 A 1621.4530 2318.00 CHECK TOTAL 388.22 134254 A 5510.4000 99.50 132254 A 5510.4000 99.50 134526 A 2110.4500U 57.98 134626 A 2110.4500U 67.398 134672 A 5540.4000 165.75 134972 A 5540.4000 3,420.04 131980 A 2855.4000 3,420.00 131980 A 2855.4000 3,720.00 13180 A 2855.	125332	02/12/14	7079 - COSTELLO, STEVEN	0.000	CHECK TOTAL	240.00	
133166 A 2110.4500 34.98 CHECK TOTAL 59.25 136189 A 2110.4500 207.76 134786 A 1621.4530 CHECK TOTAL 207.76 134786 A 1621.4530 CHECK TOTAL 207.76 134786 A 1621.4530 CHECK TOTAL 207.76 132254 A 5510.4000 99.50 13457 A 2110.4500U 57.98 CHECK TOTAL 400.00 134672 A 5540.4000 165.75 134972 A 5540.4000 165.75 134972 A 5540.4000 3,420.00 131980 A 2855.4000 3,720.00 131				133166	A 2110 4500	24.27	24.27
CHECK TOTAL 131739 A 16214540 CHECK TOTAL 135189 A 21104504D 13224 A 55104000 132254 A 55104000 133671 A 21104500U 131850 A 255404000 131880 A 28554000 131880 A 28554000 131800 A 28554000				133166	A 2110.4500	34.98	34.98
C CHECK TOTAL 207.76 CHECK TOTAL 207.76 CHECK TOTAL 207.76 CHECK TOTAL 358.22 CHECK TOTAL 358.22 CHECK TOTAL 358.22 CHECK TOTAL 358.22 CHECK TOTAL 2.318.00 CHECK TOTAL 497.50 CHECK TOTAL 400.00 CHECK TOTAL 400.00 CHECK TOTAL 400.00 CHECK TOTAL 400.00 CHECK TOTAL 57.98 CHECK TOTAL 400.00 CHECK TOTAL 400.00 CHECK TOTAL 7.001.54 CHECK 7		02/12/14	830 - CREST/GOOD MFG CO. INC	The second	CHECK TOTAL	59.25	and the second s
CHECK TOTAL 207.76 136189 A 2110 4500-D 134786 A 1621 4530 CHECK TOTAL 358.22 134786 A 1621 4630 CHECK TOTAL 2,318.00 2,318.00 CHECK TOTAL 2,318.00 2,218.00 132264 A 5510,4000 99.50 132254 A 5510,4000 99.50 133571 A 2110 4350 CHECK TOTAL 57.98 134926 A 2110 4350 CHECK TOTAL 7,001.54 134972 A 5540,4000 133997 A 5540,4000 133990 A 2855,4000 3,427.89 131980 A 2855,4000 3,72.00				131739	A 1621.4540	207.76	207.78
135189 A 2110 A 500 D 13224 A 5510 4000 132254 A 5510 4000 133571 A 2110 4500-U 134926 A 2110 4350 134927 A 5540 4000 135997 A 5540 4000 135997 A 5540 4000 135997 A 5540 4000 135980 A 2855 4000 131980 A 2855 4000 131880 A 2855 4000 13	125334	02/12/14	847 - CURRICULUM ASSOCIATES, INC		CHECK TOTAL	207.76	
CHECK TOTAL 358.22 134786 A 1621.4530 2.318.00 CHECK TOTAL 2.318.00 132254 A 5510.4000 99.50 133254 A 5510.4000 99.50 134826 A 2110.4500-U 57.98 CHECK TOTAL 400.00 131545 A 1620.4070 7,001.54 134972 A 5540.4000 459.00 131980 A 2855.4000 3,420.00 131980 A 2855.4000 3,727.00			が、 10 mm 1	135189	A 2110 4500-D	358.22	358 22
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CHECK TOTAL 2,318.00 132254 A 5510.4000 133257 A 2110.4500-U 134926 A 2110.4500-U 131545 A 1620.4070 CHECK TOTAL 400.00 131545 A 1620.4070 CHECK TOTAL 400.00 134972 A 5540.4000 134990 A 2855.4000 372.00 372.00 372.00 372.00 372.00	s Autoritives	Segment of the		134786	A 1621.4530	2,318.00	2,318.00
132254 A 5510 4000 133571 A 2110 4500-U 134926 A 2110 4350 CHECK TOTAL 490.00 131545 A 1620 4070 17,001.54 CHECK TOTAL 134972 A 5540 4000 135397 A 5540 4000 135397 A 5540 4000 131980 A 2855 4000 229 30 22131980 A 2855 4000 372 700	125336	02/12/14	11856 - DIAL ACE UNIFORM SUPPLY CO INC.		CHECK TOTAL	2,318.00	
13254 A 5510.4000 99.50 13254 A 5510.4000 99.50 132254 A 5510.4000 99.50 132254 A 5510.4000 99.50 13254 A 5510.4000 99.50 133571 A 2110.4500-U 57.98 CHECK TOTAL 400.00 134972 A 5540.4000 7,001.54 134972 A 5540.4000 165.75 134972 A 5540.4000 3,503.14 CHECK TOTAL 4,227.89 131980 A 2855.4000 3,420.00				132254	A 5510.4000	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 133671 A 2110.4500-U 57.98 CHECK TOTAL 57.98 CHECK TOTAL 400.00 44 134926 A 2110.4350 CHECK TOTAL 400.00 44 134972 A 5540.4000 7,001.54 134972 A 5540.4000 3,503.14 131980 A 2855.4000 3,420.00 131980 A 2855.4000 3,720.00			A TOTAL OF AN ARCHITECTURE AND ARCHITECT	132254	A 5510,4000	99.50	89.50
HOCES 132254 A 5510,4000 99.50 CHECK TOTAL 497.50 134826 A 2110,4500U 57.98 CHECK TOTAL 57.98 CHECK TOTAL 400.00 CHECK TOTAL 400.00 CHECK TOTAL 400.00 400.00 CHECK TOTAL 400.00 400.00 CHECK TOTAL 400.00 400.00 CHECK TOTAL 134972 A 5540,4000 165.75 134972 A 5540,4000 165.75 134972 A 5540,4000 3,603.14 3,603.14 3,603.14 3,603.14 3,603.14 3,7000 131980 A 2855,4000 229.30 131980 A 2855,4000 3,47.00 3,40.00	STATE OF THE PARTY			132254	A 5510.4000	99.50	99.50
HECK TOTAL 497.50 STEPA 134826 A 2110 4350 CHECK TOTAL 57.98 134826 A 2110 4350 CHECK TOTAL 400.00 400.00 CHECK TOTAL 400.00 131545 A 1620.4070 CHECK TOTAL 400.00 134972 A 5540.4000 165.75 134972 A 5540.4000 165.75 134972 A 5540.4000 165.75 134997 A 5540.4000 229.30 237.700 33420.00 33420.00 33420.00 33420.00 33420.00 33420.00 33420.00 33420.00 334300 344300 3443000 3440000 3440000 3440000 3440000 3440000 3440000 3440000 34400000 34400000 34400000 34400000 34400000 344000000 344000000 344000000 344000000 34400000000				132254	A 5510.4000	05.08	99.50
EXTRA CHECK TOTAL GRECK TOTAL 57.98 134926 A 2110 4350 CHECK TOTAL 400.00 400.00 CHECK TOTAL 400.00 400.00 131545 A 1620.4070 CHECK TOTAL 7,001.54 7,001			968 - DICK BLICK COMPANY	STANGE STANGE STANGE	CHECK TOTAL	497.50	OC:00
BOCES 134926 A 2110 4350 CHECK TOTAL 400.00 400.00 131545 A 1620 4070 CHECK TOTAL 400.00 400.00 134972 A 5540.4000 156.75 134972 A 5540.4000 156.75 134972 A 5540.4000 CHECK TOTAL 4,227.89 131980 A 2855.4000 223.700 377.00 131980 A 2855.4000 229.30 237.00				133571	A2110.4500-U	57.98	67.00
BOCES 131545 A 1620.4070 CHECK TOTAL 400.00 T,001.54 T,001.54		02/12/14	5906 - DIVISION AVENUE EXTRA		CHECK TOTAL	57.98	00
CHECK TOTAL 400.00 BOCES 131545 A 1620.4070 CHECK TOTAL 7,001.54 7,001.54 134972 A 5540.4000 134972 A 5540.4000 13500 131980 A 2855.4000 3,227.89 131980 A 2855.4000 377.00 131980 A 2855.4000 377.00				134926	A 2110 4350	400.00	400.00
131545 A 1620.4070 7,001.54 CHECK TOTAL 7,001.54 134972 A 5540.4000 134972 A 5540.4000 133097 A 5540.4000 3,603.14 3, CHECK TOTAL 4,227.89 131980 A 2855.4000 131980 A 2855.4000 3,72.00 131980 A 2855.4000 372.00			1113 - EASTERN SUFFOLK BOCES	SON COMPANY	CHECK TOTAL	400.00	
CHECK TOTAL 7,001.54 134972 A 5540.4000 134972 A 5540.4000 134972 A 5540.4000 459.00 133997 A 5540.4000 3,603.14 3,227.89 131980 A 2855.4000 131980 A 2855.4000 131980 A 2855.4000 377.00	Annual Statement	The second second		131545	A 1620.4070	7,001.54	7.001 54
134972 A 5540.4000 165.75 134972 A 5540.4000 459.00 133097 A 5540.4000 3.603.14 3,227.89 131980 A 2855.4000 3.420.00 131980 A 2855.4000 229.30 131980 A 2855.4000 372.00	25340	02/12/14	1141 -: EDUCATIONAL BUS		CHECK TOTAL	7,001.54	
134972 A 5540.4000 459.00 133097 A 5540.4000 3,603.14 3,02712/14 14304 - ENDZONE SPORTS 131980 A 2855.4000 3.420.00 131980 A 2855.4000 229.30 131980 A 2855.4000 372.00				134972	A 5540.4000	165.75	165.75
133097 A 5540.4000 3,603.14 3 CHECK TOTAL 4,227.89 02/12/14 14304 - ENDZONE SPORTS 131980 A 2855.4000 3,420.00 131980 A 2855.4000 372.00	-	Company of the last		134972	A 5540.4000	459.00	459.00
02/12/14 14304 - ENDZONE SPORTS 131980 A 2855.4000 3,420.00 3 131980 A 2855.4000 372.00	48/025	-5016		133097	A 5540,4000 CHECK TOTAL	3,603.14	3,603.14
A 2855.4000 3.420.00 3 A 2855.4000 229.30 A 2855.4000 372.00			14304 - ENDZONE SPORTS	ROME TO THE REST OF THE PERSON			
A 2855.4000 229.30 A 2855.4000 372.00	900000000000000000000000000000000000000	SHERROMAN		131980	A 2855.4000	3,420.00	3,420.00
277 777				131980	A 2855,4000 A 2855,4000	229.30	229.30

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

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CHECK# DATE	DATE	VENDOR / EXPLANATION	PQ#	ACCOUNT	AMT PAID	LIQUIDATED
125342 (02/12/14	02/12/14 1339 - EXPRESSWAY GLASS WORKS, INC.	2529 Sphiteleon	CHECK TOTAL	4,021.30	
125343 0	02/12/14	14440 - F.S.G.L.	131670	A 1620.4580 CHECK TOTAL	271.02	271.02
125344 0	02/12/14	7127 - FANTASTIC TOURS & TRAVEL	132037	A 1620.4650 CHECK TOTAL	422.50	422.60
125345 02/12/14		7594 - FASTENAL COMPANY	134944	A 2855.4100 CHECK TOTAL	1,370.00	1,370.00
125346 0.	27274	125346 02/12/14 7657 - FELDMAN LUMBER CO., INC.	132258	A 5510.5700 A 5510.5700 CHECK TOTAL	282.59 25.65 308.24	282.59 25.65
126347 02	02/12/14	1385 - FLAGHOUSE, INC	131777	A 1621.4530 CHECK TOTAL	246.00	246.00
125348 02	02/12/14	1396 - FRANKEL, FLORENCE	135064	A 2855.4500 CHECK TOTAL	1,047.00	1,047.00
125349 02	02/12/14	5072 - FRED'S DELI	132812	A 1620.4070 CHECK TOTAL	115.00	115.00
			135130 135130 135130 135130	A 2110.4750 A 2110.4750 A 2110.4750 A 2110.4750 A 1430.4750	17.00 18.14 18.00 26.11 130.48	17.00 18.14 18.00 46.88
125350 02/	02/12/14	125350 02/12/14 1918 FRIEDMAN, JANICE H. 125351 02/12/14 1505 - GENERAL WELDING SUPPLY CORP	132813	A 1620.4070 CHECK TOTAL	209.73 115.00 115.00	115.00
125352 02/	02/12/14	13886 - GLOBAL MONTELLO GROUP CORP	132138	A 2850.4500-Q CHECK TOTAL A 5510.5710	208.50	208.50
			1440	A 5510.5710	15,802,35	15,802.35

338.74

133144 A 5510.5700 133144 A 5510.5700

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

CHECK	CHECK# DATE	VENDOR / EXPLANATION	#Od	ACCOUNT	AMTOAIN	The second second
TO STATE OF THE PARTY OF THE PA				WOODDW.	AIM! PAID	LIQUIDATED
125353	02/12/14	125353 02/12/14 5896 - GRAZIOSE, TERESSA A.		CHECK TOTAL	37,363.28	
			132816	A 1620	115.00	115.00
125354	02/12/14	14871 - HENRICH EQUIPMENT CO. INC.		CHECK TOTAL	115.00	
			134367	A 1620,4620	1,250.50	1,250.50
125355	02/12/14	4568 - HENRY VISCARDINATIONAL CENTER		CHECK TOTAL	2,928.00	1,677.50
		の動物の機能を 1 mm 2 m	134653	A 2250,4700	11,803.60	11,803.60
125356	02/12/14	6704 - HERTZ FURNITURE		CHECK TOTAL	11,803.60	
Section Comment	ACCUMPANTAL STATES		135007	A 2110.2000-L	10,090.18	10,090.18
125357	02/12/14	125357 02/12/14 1725 - HIP OF GREATER NEW YORK		CHECK TOTAL	10,090.18	
			131953	A 9060.8000	58,085.53	58,085,53
125358	02/12/14	6979 - HOME CARE FOR CHILDREN, INC.	APPROXICE TO THE	CHECK TOTAL	58,085.53	TO STATE OF THE PERSON NAMED IN THE PERSON NAM
	TATAL STREET, SALES		134798	A 2250.4005	102.00	102 00
			134711	A 2250.4000	2,167.50	2,167.50
Chicogramma	of property to bearing		134711	A 2250.4000	1,968.50	1,968.50
			134711	A 2250.4000	2,167.50	2,167.50
STONESSEED STONESSEED	ANTHER SCHIEFLE		134711	A 2250,4000	1,980,00	1,980.00
			134711	A 2250.4000	2,167.50	2,167.50
Hillingen	A STATE OF THE PARTY OF	The second secon	134711	A 2250.4000	1,938.75	1,938.75
125359	02/12/14	125359 02/12/14 6116 - HOME DEPOT		CHECK TOTAL	12,491.75	
			131727	A 1621,4530	246.74	246.74
No. of Concession, Name of Street, or other Persons and Name of Street, or other Pers	STATE		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
200 PCSCPCSBB190	CTTHOUGHOUSE		131727	A 1621.4530	112.74	112.74
125360	02/12/14	4529 - VOID: Continued to Check 125361		CHECK TOTAL	2,083.17	
125361	02/12/14	4529 - HUNTINGTON BRAKE SERVICE, INC		CHECK TOTAL	0.00	Contract to the contract of th
A COLUMN TO SERVICE	A Company of the last of the l					

CHECK TOTAL 601.29

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

CHEC	CHECKS DATE	VENDOD FEVER	CONTRACTOR DESIGNATION			
		TENDON / EAPLANALION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
SAN ASSESSED.	SCHOOLESPIN	STREET, STATE OF STAT	133144	A 5510.5700	260.70	07.096
			133144	A 5510,5700	141.92	444.02
111-116-9000	Social Comments		133144	A 5510.5700	40.2R	741.97
			133144	A 5510,5700	287.99	97.00
	ROZDAPANDOTAR		133144	A 5510.5700	137.20	137.30
			133144	A 5510.5700	51,66	12.161
			133144	A 5510.5700	56.48	01.00 86.48
			133144	A 5510,5700	476.41	478.44
25755 8550mg	PERSONAL PROPERTY.		133144	A 5510.5700	533.94	533 94
			133144	A 5510.5700 A 5510.5700	44.10	44.10
125362	02/12/14	14918 - 11 CONTRACTING CO, INC.		CHECK TOTAL	2,861.94	189.36
			134674	A 1620,4850	570902	6 700 000
125363	02/12/14	14816 - IDEAL CONSULTING SERVICES, INC		CHECK TOTAL	5,709.02	20,600,00
SCHOOL SERVICE	NOCCOMPANY OF STREET		133257	A 2110.4750	9,577,09	0 577 00
125364	125364 02/12/14	1819 - INTERSTATE MUSIC		CHECK TOTAL	9,577.09	SOLUTION STATES
125385	02/12/14	10485 - ISLAND ELEVATOR SERVICES, INC.	133391	A 2110.4500-M CHECK TOTAL	30.66	172.08
CONTRACTOR OF	100 CO CO		131726	A 1620.4620	525.00	428.00
125366	02/12/14	6415 - J & B MUSICAL INSTRUMENTS INC		CHECK TOTAL	525.00	00.030
			135148	A 2110.2000-M	1,720.00	1,720.00
125367	02/12/14	1854 - J & J MILES RUBBER CORP		CHECK TOTAL	1,720,00	
Stations and	PARTITION OF THE PARTIES.		132112	A 5510,5730	989.70	07 080
			禄	A 5510.5730	679.90	05 629
WCZENIAMBOODZ	OBCHANGEST		體	A 5510.5730	542.40	542.40
			17.V	A 5510.4680	1,805.95	1.805.95
	TOTAL SPICE STATE OF			A 5510.4680	852.22	852 22
			132111	A 5510,4680	584.60	584.80
125358	125368 02/12/14	13608 - JOHNSTONE SUPPLY		CHECK TOTAL	5,454.77	
SEXMESSES	SHARAHEREN.	The second secon	131641	A 1621,4540	601.29	601.29

Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163: Warrants)

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125369 02/12/14 14808 - KARA, RIA

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

CHECK# DATE	DATE	VENDO	VENDOR / EXPLANATION	₩O4	ACCOUNT	AMT PAID	LIQUIDATED
125370	125370 02/12/14		2209 - KELVIN ELECTRONICS LP		CHECK TOTAL	115.00	
125371	125371 02/12/14		13107 - KLH FIRE SAFETY CONSULTANTSLLC	133967	133967 A 2110 4500-U CHECK TOTAL	1,277.70	1,277.70
125372	02/12/14	5300	10830 - KONICA MINOLTA PRINTING	135209	A 1620.4620 CHECK TOTAL	310.00	310.00
		120		132245	A 2280 A 1670	619.43	619.43
125373	02/12/14	12759 -	12759 - KOWAL-CONNELLY MD, SUANNE		CHECK TOTAL	1,411.14	
25374	02/12/14	13846 -	125374 02/12/14 13846 - L&J HEATING & AC	131855	A 2815.4000 CHECK TOTAL	1,250.00	1,250.00
125375	02/12/14	168	2271 - LAKESHORE LEARNING	134874	A 1620.4650 CHECK TOTAL	4,008.74	4,020.00
125376	02/12/14		2271 - LAKESHORE LEARNING	134283	134283 A 2250.4500 CHECK TOTAL	43.42	43.42
125377	02/12/14	2271 - L	2271 - LAKESHORE LEARNING	134941	A 2110 4500-D CHECK TOTAL	12479 124.79	13491
25378	02/12/14	11170-	125378 02/12/14 11170 - LAVELLE SCHOOL FOR THE BLIND	134287	A 2250 4500 CHECK TOTAL	133.99	133.99
6379	02/12/14	14348 -	125379 02/12/14 14348 - LEAF CAPTIAL FUNDING LLC	134654	A 2250.4700 CHECK TOTAL	7,015.68 7,015.68	7,015.68
125380 (02/12/14	11118-	VOID: Continued to Check 125381	133283	A 1670-4000 CHECK TOTAL	645.00	645.00
125381	02/12/14	11118-	02/12/14 11118 - LIFES WORC		CHECK TOTAL	00.00	
部集				134477 134477 134477	A 2250.4000 A 2250.4000 A 2250.4000 A 2250.4000	425.00 690.00 75.00	425.00 690.00 75.00
					O Association	00000	00,099

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

		TENDON CEATLANALION	- To	ACCOUNT	AMT PAID	LIQUIDATED
AVIII am distribution or	CATALOGUE CO.		134477	A 2250.4000	180.00	180.00
		· · · · · · · · · · · · · · · · · · ·	134477	A 2250,4000	810.00	640.00
THE RESIDENCE OF THE PARTY OF T	SAN STATE OF		134477	A 2250.4000	880.00	040.00
			134477	A 2250.4000	980.00	980.00
Col Colt Spiral	NO CONTRACTOR OF THE CONTRACTO		134477	A 2250.4000	915.00	915.00
			134477	A 2250.4000	1,090.00	1,090,00
THE STREET	CHARLES CO. 1.		134477	A 2250.4000	2,040.00	2,040,00
			134477	A 2250,4000	2,180.00	2.180.00
STORY CHANGED SOLVE			134477	A 2250.4000	1,530.00	1.530.00
			134477	A 2250.4000	540.00	540.00
WHITE STREET,	Appropriate Control		134477	A 2250.4000	200 000	200.009
			134477	A 2250.4000	330.00	330.00
ACTIVIDADES OF THE PERSONS NAMED IN	MONEY TO STATE OF THE PARTY OF	The Committee of the Co	134477	A 2250.4000	75.00	75.00
125382 02/12/14	14 2462 - LIPA	IPA		CHECK TOTAL	14,000.00	Burney Comment
		Control to the control of the contro	131531	A 1620.4080	85,509.19	85 509 19
Cuttitions and an area	The Party of the P		131544	A 5530,4080	5,760.58	5.760.58
125383 02/12/14 2260 - LISFA	14 2260 - LI	SFA		CHECK TOTAL	91,269.77	国际
			134773	A 2850.4180-M	198.00	220.00
125384 02/12/14		4618 - MARIANNA INDUSTRIES, INC.	Patricia de Constitue	CHECK TOTAL	198.00	000000
	THE PARTY		133675	A 2280.4500	224.53	224 53
125385 02/12/14		2640 - MARJAM SUPPLY COMPANY INC		CHECK TOTAL	224.53	
			134925	A 1621,4530	933.39	963.39
125386 02/12/14	9	7421 - MARKET POINT		CHECK TOTAL	933.39	
			132253	A 2630,4650	140.00	140.00
			132253	A 2630.4650	352.85	210.85
			132253	A 2630.4650	(142.00)	0.00
125387 02/12/14		2709 - MARYHAVEN CENTER OF HOPE		CHECK TOTAL	350.85	
	995.		134656	A 2250.4700 CHECK TOTAL	4,988.20	4,988,20
125388 02/12/14		14830 - MASOPUST, MARIANNE		1000	07'006'4	
000	17 37 37 37	经证据 医多种性 医多种性 医多种性 医多种性 医多种性 医多种性 医多种性 医多种性	134691	A 2110.4000-P CHECK TOTAL	25.00	25.00
389 02/12/1	4 14645 - M	125389 02/12/14 14645 - MC GRAW-HILL SCHOOL EDUCATION	Jan 1			
			400000	A 5110 4550	2000 B 20	The state of the s

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

125399 02/12/14 14645 - MC GRAWA-HILL SCHOOL EDUCATION 133982 A2110.4800 133973 A2110.4800 CHEC CH	V #0d	ACCOUNT	AMT PAID	LIQUIDATED
133982 133982 133982 133982 133982 133982 133982 133982 133982 133982 133982 133982 133982 133982 133982 133982 133982 133982 133983 02/12/14 1287- MC GRAW-HILL SCHOOL EDUCATION 133879 02/12/14 1287- MC GRAW-HILL SCHOOL EDUCATION 133879 02/12/14 1287- MC GRAW-HILL SCHOOL EDUCATION 133879 02/12/14 2287- MHS 13479 02/12/14 2289- MCHAEL SLAVIN PIANO SERVICE 134796 02/12/14 2898- MONDIAL AUTOMOTIVE; INC. 132119 132119 132114 6835- MONTVILO, ROBERTA	HOOL EDUCATION	CHECK TOTAL	66.24	
133982 133982 133982 133982 133982 133982 133982 133982 133983 133979 133979 133979 133979 133979 133979 133979 133979 133979 133979 133979 133979 133979 133979 133979 133979 133979 133979 02/12/14 10287 - MENTORING MINDS, L.P. 135749 134749 137140 137141 2804 - MICHAEL SLAVIN PIANO SERVICE 134708 13450 13719 13719 137114 10287 - MONTORING MINDS, INC. 13719 13719 137119 137119 137114 13879	133982	A 2110.4800	11.588.40	12 283 68
133982 133982 133982 133982 133982 133982 133982 133973 133973 133973 133973 133973 133973 133973 133973 133973 133973 133973 133973 133973 133973 133973 133973 13272 02/12/14 12876 MCCOY, EUGENE M 134749 02/12/14 2787 - MENTORING MINDS, L.P. 134749 02/12/14 2787 - MHS 134749 02/12/14 2804 - MICHAEL SCAVIN PIANO SERVICE 134608 02/12/14 7898 - MONDIAL AUTOMOTIVE, INC. 132119 132119 132119 132119 132119		A 2110.4800	1,069.80	000
133962 02/12/14 14646 - MC GRAW-HILL SCHOOL EDUCATION 133979 133979 133979 133979 133979 133979 133979 133979 133979 133979 133979 133979 133979 133979 123979 123979 123979 123979 123979 123979 123979 123979 123979 123979 123979 123979 123979 123979 123979 123979 123119 122119 122119 122119 122119 122119 122119		A 2110.4800	354.71	0.00
02/12/14 14645 - MC GRAW-HILL SCHOOL EDUCATION 133979 132119 1321	豐	A 2110,4800	(374.52)	000
02/12/14 14645 - MC GRAW-HILL SCHOOL EDUCATION 133979 02/12/14 12876 - MC GRAW-HILL SCHOOL EDUCATION 133772 02/12/14 12876 - MC GRAW-HILL SCHOOL EDUCATION 133772 02/12/14 2287 - MHS 134786 02/12/14 22804 - MICHAEL SLAVIN PIANO SERVICE 13468 02/12/14 2804 - MICHAEL SLAVIN PIANO SERVICE 132119 132119 132119 02/12/14 6935 - MONTVILO, ROBERTA		A 2110.4800	(354.71)	000
133979 02/12/14 12876 - MC GRAW-HILL SCHOOL EDUCATION 133779 133979 133979 133979 133979 133979 13319 132119 132119 132119 132119 132119 132119	HOOL EDUCATION	CHECK TOTAL	12,283.68	
133979 13272 02/12/14 2787 - MENTORING MINDS, L.P. 135145 02/12/14 2787 - MHS 134786 02/12/14 2787 - MHS 13468 02/12/14 2787 - MHS 132119 132119 132119 132119	133979	A 2110.4800	1,104.87	11 330 66
133979 13319 132119 132119 132119 132119 132119 132119 132119 132119	NF.	A 2110,4800	10,689.30	0.00
133979 02/12/14 14645 - MC GRAW-HILL SCHOOL EDUCATION 133272 02/12/14 12876 - MCCOY, EUGENE M 134749 02/12/14 10287 - MENTORING MINDS, L.P. 135145 102/12/14 2787 - MHS 02/12/14 2787 - MHS 02/12/14 2787 - MHS 02/12/14 2787 - MHS 134796 134796 134796 134796 134796 132119 13211		A 2110.4800	332.23	000
133979 133979 133979 133979 133979 133979 133979 133979 133979 13372 02/12/14 12876 - MC GRAW-HILL SCHOOL EDUCATION 134749 02/12/14 2787 - MENTORING MINDS, L.P. 135145 134796 02/12/14 2787 - MHS 134796 02/12/14 2804 - MICHAEL SLAVIN PIANO SERVICE 134608 702/12/14 7699 - MONDIAL AUTOMOTIVE, INC. 132119 732119		A 2110.4800	795,74	0000
133979 133979 133979 133979 133979 133979 13372 02/12/14 12876 - MC GRAW-HILL SCHOOL EDUCATION 133272 02/12/14 12876 - MCCOY, EUGENE M 134749 02/12/14 2787 - MHS 134786 02/12/14 2804 - MICHAEL SLAVIN PIANO SERVICE 13468 132119 132119 132119 132119 132119 132119 132114 6835 - MONTVILO, ROBERTA	55	A 2110.4800	(794.74)	0000
133979 02/12/14 14645 - MC GRAW-HILL, SCHOOL EDUCATION 133272 02/12/14 12876 - MCCOY, EUGENE M 134749 02/12/14 2787 - MHS 02/12/14 2787 - MHS 134796 02/12/14 2804 - MICHAEL SLAVIN PIANO SERVICE 134608 / 02/12/14 7698 - MONDIAL AUTOMOTIVE, INC. 132119 / 132119 / 132114		A 2110.4800	(332.23)	000
133579 02/12/14 14645 - MC GRAW-HILL, SCHOOL EDUCATION 133272 02/12/14 12876 - MCCOY, EUGENE M 134749 02/12/14 2787 - MHS 13479 02/12/14 2787 - MHS 134796 02/12/14 2804 - MICHAEL SLAVIN PIANO SERVICE 134608 / 02/12/14 7698 - MONDIAL AUTOMOTIVE, INC. 132119 / 132119 / 132114		A 2110.4800	(463.51)	000
02/12/14 12876 - MC GRAW-HILL SCHOOL EDUCATION 133272 02/12/14 12876 - MCCOY, EUGENE M 134749 02/12/14 10287 - MENTORING MINDS, L.P. 135145 02/12/14 2787 - MHS 13468 02/12/14 2804 - MICHAEL SLAVIN PIANO SERVICE 134608 / 02/12/14 7698 - MONDIAL AUTOMOTIVE, INC. 132119 / 132119 / 02/12/14 6935 - MONTVILO, ROBERTA 132814 A 132814 A	0.3	A 2110.4800	(1.00)	0.00
133272 02/12/14 12876 - MCCOY, EUGENE M 134749 02/12/14 2787 - MHS 02/12/14 2804 - MICHAEL SLAVIN PIANO SERVICE 134608 / 02/12/14 2804 - MICHAEL SLAVIN PIANO SERVICE 132119 / 132119 / 132114 6935 - MONTVILO, ROBERTA	HOOL EDUCATION	CHECK TOTAL	11,330.66	国籍 图 2000
02/12/14 12878 - MCCOY, EUGENE M 02/12/14 10287 - MENTORING MINDS, L.P. 135/145 134796 02/12/14 2804 - MICHAEL SLAVIN PLANO SERVICE 134608 02/12/14 2804 - MONDIAL AUTOMOTIVE, INC. 132/119 132/119 02/12/14 6935 - MONTVILO, ROBERTA 132814 A		A 2110.4800-C	1,286.73	131873
02/12/14 10287 - MENTORING MINDS, L.P. 135145 02/12/14 2787 - MHS 02/12/14 2804 - MICHAEL SLAVIN PIANO SERVICE 134608 02/12/14 7698 - MONDIAL AUTOMOTIVE, INC. 132119 132119 02/12/14 6935 - MONTVILO, ROBERTA 132814		CHECK TOTAL	1,286.73	
02/12/14 10287 - MENTORING MINDS, L.P. 02/12/14 2787 - MHS 02/12/14 2804 - MICHAEL SLAVIN PIANO SERVICE 134608 02/12/14 7698 - MONDIAL AUTOMOTIVE, INC. 132/19 02/12/14 6935 - MONTVILO, ROBERTA 132814		A 2110,4490	199.38	100 78
02/12/14 2787 - MHS 02/12/14 2804 - MICHAEL SLAVIN PIANO SERVICE 134608 02/12/14 7698 - MONDIAL AUTOMOTIVE, INC. 132/19 132/19 02/12/14 6935 - MONTVILO, ROBERTA		CHECK TOTAL	199.38	
02/12/14 2787 - MHS 02/12/14 2804 - MICHAEL SLAVIN PIANO SERVICE 134608 02/12/14 7698 - MONDIAL AUTOMOTIVE, INC. 132/19 132/19 02/12/14 6935 - MONTVILO, ROBERTA	2007	A 2110.4500-D	185,10	185.10
02/12/14 2804 - MICHAEL SLAVIN PIANO SERVICE 134608 02/12/14 7898 - MONDIAL AUTOMOTIVE, INC. 132119 , 132119 , 132114 6935 - MONTVILO, ROBERTA 132814		CHECK TOTAL	185.10	
02/12/14 2804 - MICHAEL SLAVIN PIANO SERVICE 134608 02/12/14 7698 - MONDIAL AUTOMOTIVE, INC. 132119 132119 02/12/14 6935 - MONTVILO, ROBERTA 132814	01100	A 2820.4500	599.20	599.20
02/12/14 7698 - MONDIAL AUTOMOTIVE, INC. 132119 132119 02/12/14 6935 - MONTVILO, ROBERTA	NO SERVICE	CHECK TOTAL	599.20	
02/12/14 7898 - MONDIAL AUTOMOTIVE, INC. 132119 132119 132114 6935 - MONTVILO, ROBERTA 132814	l	A 2110,4650	90.00	00'06
132119 132119 132119 132114 6935 - MONTVILO, ROBERTA	VE, INC.	CHECK TOTAL	90.00	NAMES OF STREET OF STREETS
132119 132119 02/12/14 6935 - MONTVILO, ROBERTA 132814	TO.	A 5510.5700	324.54	324.54
132719 02/12/14 6935 - MONTVILO, ROBERTA 132814	Sassa	A 5510,5700	149.35	149.35
02/12/14 6935 - MONTVILO, ROBERTA 132814		A 5510.5700	139.05	139.05
		CHECK TOTAL	912.34	
	132814	A 1820 4070	148.00	£ 22.

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

CHECK	CHECK# DATE	VENDOR / EXPLANATION	#04	ACCOUNT	AMT PAID	LIQUIDATED
125399		02/12/14 14977 - MORPOTRUST USALLIC	BORNOATO KOO AT ON THE	CHECK TOTAL	115.00	
	Tall the same		135198	A 5510.4750 CHECK TOTAL	300.00	300.00
125400	02/12/14	13777 - MOTOROLA SOLUTIONS, INC.			20000	
101.00	Mari		132334	A 1620,4650 CHECK TOTAL	150.00	150.00
125401	02/12/14	14571 - MOTOROLA SOLUTIONS, INC.	00000	4 4000 0000		
125402		02/12/14 14571 - MOTOROLA SOLUTIONS, INC.	134000	CHECK TOTAL	4,404.00	4,404.00
125403		5251 - MPS	134684	A 1620.2000 CHECK TOTAL	5,025.00	6,576.00
			135111	A 2110.4800-Q	1,520.06	1.520.05
			135111	A 2110.4800-Q	3.05	3.05
125404	02/12/14	2993 - NASCO	AND	CHECK IOIAL	1,523.11	The second second
	The Control		135154	A 2110.4500	327.86	327.86
125405	02/12/14	4566 - NASSAU-SUFFOLK SERVICES		CHECK TOTAL	327.86	
			134659	A 2250,4700	5,184.70	5,184.70
125408	02/12/14	14949 - NATIONAL AUTISM RESOURCES INC.		CHECK LOIAL	5,184.70	
2000	190000 inthemptor		134952	A 2820.4500	89.45	89.45
25407	125407 02/12/14	14099 - NATIONAL STUDENT CLEARINGHOUSE		CHECK TOTAL	89.45	
			135268	A 2110.4750 CHECK TOTAL	850.00	850.00
125408	02/12/14	3071 - NCIML	EAST		No. Company of the Co	BATTER STREET
125409	02/12/14	3078 - NESCO BUS MAINTENANCE INC.	135031	A 2850.4180-P CHECK TOTAL	340.00	00.009
125410	02/12/14	6581 - NETWORKED EDUCATIONAL	134922	A 1620.4620 CHECK TOTAL	1,735.00	1,735,00
125411	02/12/14	02H2H4 14311. NEW YORK AMEDICAN WATED COMPA	134668	A 2630.4650 CHECK TOTAL	3,311.31	3,311,31
		CONTRACTOR OF THE PROPERTY OF	131713	A 5530 4060	27 CB 7//	1 27.00

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

0.55550			50.	ACCOUNT	AMT PAID	LIQUIDATED
	STATE STATES	Control of the Contro	131539	A 1620.4060	35.09	35.09
125412	125412 02/12/14	3169 - New York State Education		CHECK TOTAL	73.07	
			134662	A 2250.4700	788.80	788.80
	SALES SALES	A STATE OF THE PARTY OF THE PAR	134662	A 2250,4700	788.80	788.80
25413	125413 02/12/14	3095 - NYS SCIENCE OLYMPIAD		CHECK TOTAL	1,577.60	
			134341	A 2850.4180-P	150.00	150.00
125414	02/12/14	176 - PAETEC COMMUNICATIONS	SECTION STATES AND ACCOUNTS	CHECK TOTAL	150.00	
			131559	A 1620.4070	101644	1 018 44
125415	02/12/14	13588 - PAPA, DONNA		CHECK TOTAL	1,016.44	
			132807	A 1620,4070	115.00	115.00
125416	02/12/14	14879 - PARTS AUTHORITY INC.		CHECK TOTAL	115.00	
			134445	A 2280.4500	163.64	77 87
	The state of the s		134445	A 2280.4500	68 77	000
	THE REAL PROPERTY.		134445	A 2280.4500	108.46	800
			134445	A 2280.4500	(66.00)	000
			134445	A 2280.4500	52.08	52.08
		は 一日の一日の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本	134445	A 2280 4500	43.08	42.00
		国はないというのでは、 では、 では、 では、 では、 では、 では、 では、	134445	A 2280.4500	52.69	43.08
			134445	A 2280.4500	7.18	7.18
125417	02/12/14	3397 - PORT JEFFERSON SPORTING GOODS	CHAIR STANDARD CONTRACTOR	CHECK TOTAL	427.90	
N. S. S. S. S. S.	Section 1		133282	A 2855.4500	589.00	589 00
125418	02/12/14	6393 - POSITIVE PROMOTIONS, INC.		CHECK TOTAL	589.00	
			135219	A 2815.4500	165.80	149.85
125419	02/12/14	6587 - PRAKKEN PUBLICATIONS		CHECK TOTAL	165.80	
			134865	A 2110.4500-U	124.50	124 50
125420	02/12/14	3425 - PROFICIENCY PRESS CO.		CHECK TOTAL	124.50	
			133761	A 2110 4800-K	179.82	179.82
125421	02/12/14	8370 - SAN FILIPPO, JAMES	SECTION SECTIO	CHECK TOTAL	179.82	
			134799	A 2855.4100	45.00	45.00

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

CHECK	CHECK# DATE	VENDOR / EXPLANATION	700	***************************************		
BY-TENESTERS			.	ACCOUNT	AMT PAID	LIQUIDATED
125422	- 23	02/12/14 4804 - SCANTRON		CHECK TOTAL	45.00	
			135110	A 2110.4500-Q	135.57	137.00
			135182	A 2110.4500-P	448.96	448.96
125423	02/12/14	4563 - SCHOOL FOR LANGUAGE AND	THE CHARLES TO SHAD	CHECK TOTAL	584.53	A CONTRACTOR OF THE CONTRACTOR
			134658	A 2250.4700	4,704.72	4 704 77
125424	02/12/14	4458 - SCHOOL SPECIALTY, INC.		CHECK TOTAL	4,704.72	
			133745	A 2110.4500-H	65.20	65.20
SANDSONE.	Contraction of the Contraction o		134954	A 2250,2000	14.11	1411
			134954	A 2250.4500	554.33	554.33
Sales March	John Servery	9	133226	A 2280.4500	91.07	100.00
			135159	A 2110.4500	202.35	202.35
The state of the s			133450	A 2110.4500-F	21.42	21.42
			133803	A 2110.4500-L	147.11	147.11
	Percola commendade		133804	A 2110.4500-L	143.26	143.26
			133805	A 2110.4500-L	111.79	111.79
125425	02/12/14	13040 - SCHWAN KIMBEDI V		CHECK TOTAL	1,350.64	
SHIPPERENTS	COS MANAGEMENT	Section 1 and 1 an	132815	A 1620.4070	87.50	87.50
125426	02/12/14	125426 02/12/14 6514 SHAR PRODUCTS CO,		CHECK TOTAL	87.50	
			135047	A 2110.2000-M	2,280.00	2,280.00
125427	02/12/14	3842 - SID HARVEY INDUSTRIES, INC.	SCHOOL GESTER	CHECK TOTAL	2,280.00	The second secon
			131691	A 1621,4550	427.88	427.8R
125428	02/12/14	4606 - SIGN-A-RAMA INC - FARMINGDALE		CHECK TOTAL	427.88	
			131690	A 1621.4530	85.00	85.00
125429	02/12/14	14965 - SIRCLE CORPORATION		CHECK TOTAL	85.00	
			135019	A 2110.2000-F	100 00	40000
125430	02/12/14	125430 02/12/14 14070 - SIROIS, HERMAN		CHECK TOTAL	100.00	00:00
			135270	A 9060.8000 CHECK TOTAL	6,163,40	6,163.40
125431	125431 02/12/14	4729 - SKILLS USA, INC.	THE STREET, SALES	1000年 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	Ottoo in	All months of the streets
	S. S		135240	A 2280.4750	323.00	323.00

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

CHECK# DATE	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIGHTAN
125432 0	12/12/14	125432 02/12/14 4729 CKIII STIEA INC		CHECK TOTAL	323.00	
		ONE CON CONTRACT	135239	135239 A 2850 4180-R	6.181.00	20,000
125433 0.	02/12/14	10231 - SPRINT		CHECK TOTAL	5,161.00	5,161.00
			131718	131718 A 1620,4070	503.88	503.88
125434 07	02/12/14	3908 - ST JAMES TUTORING, INC.		CHECK TOTAL	503.88	
Shouldent			133398	A 2815,4250	160.00	160.00
125435 02	2/12/14	125435 02/12/14 4803 - STAPLES BUSINESS ADVANTAGE		CHECK TOTAL	160.00	
			131824	A 2020.4500-E	125.09	125.00
School Section and Section of the Se	Married Condition		135211	A 2110.4500-Q	22.70	22.70
選送のおかな			131652	A 5510,4500	139.16	139 16 139 16
THE THE PERSON NAMED IN			132491	A 2110,4500-P	81,30	8130
			133778	A 2110.4500	249.67	247.09
			134067	A 1620.4500	55.63	55.63
			132187	A 2810.4500	38.59	38.59
STATE OF THE PARTY			131824	A 2020,4500-E	78.19	78.19
			132239	A 2020.4500-P	33.95	33.95
MINISTRACTORSES	ACCOUNTS AND ADDRESS OF	AND DESCRIPTION OF THE PERSON	132491	A 2110.4500-P	43.68	43.68
			134771	A 2250.4500	147.29	147.29
WITHWINE CONTROL	Software		135025	A 1310.2000	384.50	384.50
125436 02	02/12/14	11777 - SUFFOLK COMMUNITY COLLGE ASSOC		CHECK TOTAL	1,399.75	
			135265	A 2855.4100	175.00	175.00
125437 02/	02/12/14	3973 - SUNRISE TOOL	TOTAL CONTENTION CONTENTS OF THE PERSON CONTE	CHECK TOTAL	175.00	
			132928	A 1621,4530	381.19	381 10
			132928	A 1621,4530	97.14	97.14
125438 02/	02/12/14	13416 - SUPERIOR OVERHEAD DOOR INC.		CHECK TOTAL	458,33	
Selection of the Contraction of	THE STATES		131689	A 1620.4650	276,63	276.63
125439 02/	/12/14	02/12/14 13498 - SYMBRANT TECHNOLOGIES		CHECK TOTAL	276.63	
125440 02/	112/14	125440 02/12/14 4014- SYOSSET HOME THTORING	131523	A 2630.4000 CHECK TOTAL	312.00	312.00
STATE STATE			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

			5	ACCOUNT	AMT PAID	LIQUIDATED
125441 02/1	12/14	125441 02/12/14 7051 - TEQUIPMENT.NET	Man Farmonia (1974)	CHECK TOTAL	1,739.00	
			135062	A 2630,4650	9,017.00	9.017.00
125442 02/13	12/14	02/12/14 4066 - THE CENTER FOR DEVEL.		CHECK TOTAL	9,017.00	
		新されていた。 はは は は は は は は は に に に に に に に に に に に に に	134648	A 2250.4700	3,316.10	3 318 10
CHAIR SEASON COLOR	Sections.		134648	A 2250.4700	3,316.10	331610
			134648	A 2250.4700	1,479.75	1.479.75
26443 02/12	12/14	125443 02/12/14 13313 - THE WEEK PUBLICATIONS INC		CHECK TOTAL	8,111.95	A SOLUTION AND A SOLU
			135092	A 2250.4500	254.10	254.10
125444 02/12	02/12/14	14553 - TIGHTON FASTENER & SUPPLY INC. 130566		CHECK TOTAL	254,10	
			0	A 600	133.71	SERVICE 10.00
125445 02/12/14		7703 - TOBAY PRINTING CO. INC.		CHECK TOTAL	133.71	
	and described		132084	A 2335.4000	2,178.00	2 178 00
25446 02/12	2/14	125446 02/12/14 10354 - TRI-STATE SOUND & VIDEO		CHECK TOTAL	2,178.00	· · · · · · · · · · · · · · · · · · ·
			131778	A 1620 4620	70.05	STATE OF THE STATE
			131778	A 1620.4620	879.95	870 978
		第一位 100 100 100 100 100 100 100 100 100 10	131778	A 1620.4620	112.50	C6.610
	CASARITE .		131778	A 1620,4620	167.50	167.50
125447 02/12/14		14860 - ULTIMATE TONER SOURCE, INC.		CHECK TOTAL	1,230.90	
		图 10 17 18 18 18 18 18 18 18 18 18 18 18 18 18	135129	A 2010.4500	903.20	903 20
Markey BESTANNER	CHANGE SA		135261	A 2020.4500-D	1,129.00	1129 00
			135213	A 2020.4500-E	1,016.10	1,016.10
125448 02/12/14		4239 - UNITED CEREBRAL PALSY		CHECK TOTAL	3,048.30	
が 1000円 100円	STORY TO SERVE		134660	134660 A 2250.4700	12,323.04	12 323 04
125449 02/12/14		14660 - UNITED METRO ENERGY CORP		CHECK TOTAL	12,323.04	
			133312	A 1620.4090	11,017.99	11.017.99
			133312	A 1620.4090	533.05	533.05
			133312	A 1620.4090	19,465.84	19,465.84
			133256	A 5530.4090	626.36	626.36
STATE OF THE PARTY			133256	A 5530,4090	1,405.34	1,405.34
The state of the s	Total State		The second secon	CHECK TOTAL	33,048.58	0

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NATIONAL W	2 /2//	
RABIAL BAR	1	111/11/
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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 45 - COMPUTER CHECKS Displaying PO and Non PO Payments

CHECK	CHECK# DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
125450	02/12/14	4240 - UNITED PARCEL SERVICE				
			133782	A 2110	2.68	2.68
125451	02/12/14	13070 - VANDIS INC		CHECK TOTAL	2.68	
			135184	A 2630,4000	9,358.95	9,358.95
		持たなのはいは、地域など、これは、対域は地域の特別の	135186	A 2630,4000	2,199,00	2,199.00
			135153	A 2630.4650	2,855.76	2,855.76
125452	02/12/14	12550 - W.B. MASON CO., INC		CHECK TOTAL	14,413.71	
	STATE OF THE PARTY	度 100 100 000 000 000 000 000 000 000 00	135245	135245 A.2110.4500-Q	39.99	39.89
125453	02/12/14	12785 - W.W. GRAINGER INC.		CHECK TOTAL	39.99	
			135144	A 1621.4550	548.64	548 64
		が、中心となるのでは、日本の一方の一方の一方の一方の一方の一方の一方の一方の一方の一方の一方の一方の一方の	135152	A 1621,4530	March 968.00	ORR DO
The Control			131540	A 1620.4650	150.69	150.69
			131540	A 1620.4650	63.20	63.20
***************************************				CHECK TOTAL	1,728.53	
125454	027274	125454 021214 4340 WARD'S SCIENCE	STATE OF THE PARTY.	の様などとなっている。	新 100 100 100 100 100 100 100 100 100 10	ALTERNATION OF THE PERSON OF T
			135004	A 2110.4500-Q	106.74	108.74
125455	02/12/14	4349 - WE TRANSPORT, INC.		CHECK TOTAL	106.74	
		時の心思の心情を見れてない。	133095	A 5540.4000	2,959.37	2,959.37
125,450	MACHICA	ADEO MICOT MICOON		CHECK TOTAL	2,959.37	
2		1000 M 1000 M 1000 M	135143	A 2110.4500-M	49.94	49 94
125457	02/12/14	125457 02/12/14 4389 WINDOW REPAIR SYSTEMS INC		CHECK TOTAL	49.94	
			134056	A 1621.4530	955.58	955 58
125458	02/12/14	02/12/14 4412 WOODS SERVICES	A STATE OF THE PERSON NAMED IN	CHECK TOTAL	955.58	
			134661	134661 A 2250.4700	5,583.50	5.583.50
125459	02/12/14	4439 - YOUNGS		CHECK TOTAL	5,583.50	
		日本の 1000 1000 1000 1000 1000 1000 1000 10	131686	131686 A 1621.4530	75.81	75.81
				CHECK TOTAL	75.81	
DISBUR	DISBURSEMENT COUNT - 166	UNT - 166		SCHEDULE TOTAL	1,283,040.14	1,305,682.81
					0	C

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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

SECOND CONTRACTOR OF STREET, S	SCHEDOLE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND	QND	
ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 600	ACCOUNTS PAYABLE		
A 1010,4500	BD OF ED MATERIAL SIGNORIES	133.71	0.00
A 1310.2000	BO OFFICE FOLIDMENT	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		35.09	35.09
A 1620,4080	ELECTRICITY	9,529,36	9,529.36
A 1620.4090	enc.	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	55.53	55.63
A 1620,4580	O&M VEHICLE PARTS & SUPPL	02.800	658.20
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	7,1,02	271.02
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	40,020,19	7,623,19
A 1620.4900	O&M BOCES HEALTH/SAFETY	13,010.46	13,627.72
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	1,013.00	1,013.00
A 1621.4540	MAINTENANCE ELECTRICIPLUMB SUPPLS	8,757,83	8,787.63
A 1821.4550	MAINTENANCE HEAT & VENT SUPPLIES	078 62	2,280.21
A 1670.4000	DISTRICTIVIDE PHOTOCOPY RENTAL	1 436 71	9/6.52
A 1981,4900	BOCES ADMINISTRATIVE COSTS	11.0047,1	1,436,71
A 2010.4500	CURRIC DEVISUPR MATERIALS/ SUPPLIES	903.50	10,738.92
A 2020.4500-D	SUPRVSN MAT & SUPP GARDIN	112900	803.20
A 2020,4500-E	SUPRVSN MAT & SUPPLEERD	1 219 38	1 240 26
A 2020.4500.P	SUPRVSN MAT & SUPP DIVISION	484.90	1,419.36 184.00
A 2110 2000-F	INST EQUIPMORTHSIDE	100.00	100.00
A 2110.2000-L	INST EQUIPMISDOM LN	10,090.18	10.090.18
A 2110 2000-IM	INST EQUIPMUSIC	4,000.00	4,000.00
A 2110 4000 D	CONTRACTAL EXPENDILEE ROAD	45.00	45.00
A 2110 4360	MOT FOUR DESTAURTS	265.00	285.00
A 2110 4490	MAINST ACCOMPANIONS	402.68	402.68
A 2110 4500	MOSIC ACCOMPANISTS	199.38	199.38
A 2110 4500-D	MAT & SUPPLINGTION	1,258.03	1,255.45
A 2110 4500-F	MAT & CIDD MODILION	668,11	678.23
A 2110.4500.H	MAT & SIDD SIMMT IN	21.42	21.42
A 2110 4500-l	MAT & STIPD WISDMIN	65.20	65.20
A 2110.4500-M	MAT & SUPP MUSIC	402.16	402.16
		09.08	222.02

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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 Dean agon in			
A-2110,4500-P	MAI & SUPP DIVISION	602.69	602.69
A 2110.4500-P-E	MAT & SUPP PHYS ED		000
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	305.00	308.43
A 2110.4500-U	MAT & SUPP AHET	1.937.79	1 937 79
A 2110.4650	EQUIP REPAIRS/MUSIC	0000	00 08
A 2110.4750	TRAINING/TRAVEL	5 W 10 20 20 1 1 1 1 1 2 1 2 1 2 1 2 1 2 1	10.527.09
A 2110.4800	TEXTBOOKS - DISTRICT	23,680.58	23 680 58
A 2110.4800-C	TEXTBOOKS/ABBEY 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	TEXTBOOKSMAC ARTHUR HS	1523.11	152311
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 RELATO SERVIN-DIST	26,389.75	26.389.75
A 2250.4005	SPECIED RELATO SERVIMR PRG	102.00	102.00
A 2250,4500	SPEC ED MAT & SUPP	1,295.12	1.295.12
A 2250.4700	SPECED 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	OCCUPATED 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	90	3,917.00	3,917.00
A 2630.4650	EQUIF	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		2,500.00	2,500.00
A 2815.4250	Ge#	1,899.00	1,899.00
A 2815.4500		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	988.65	688.65
A 2830,4900	OADE 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	158.00	220.00
A 2850.4180-P	STDNT PARTP FEES/DIVISION	490.00	750.00
A 2850.4180-R	STDNT PARTP FEES/LMEC	5,161.00	7 , 7 5,161.00

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LEVITTOWN UFSD	
03/03/14	

1 Non PO Payments	SCHEDIII E DISTRIBILITION TOTALS BY ACCOUNT BY CHAIN
Displaying PO and	SCHEDULE DISTRICTION
	Displaying PO and Non PO Payments

	CONTRACTOR DESCRIPTION OF THE PERSON OF THE	TOTAL STORY OF THE PARTY OF THE					
	ACCOUNT		ACCOUNT NAME		TOTAL EXPENSED	TOTAL LIQUIDATED	2310
	A 2850,4500-Q		CLUB MAT & SUPP MACARTHR		000		UCS.
STATE OF	A 2855.4000		INTERSCHOL ATHIT COMPONDED		208.50	208.50	
	A 2855 4100		INTERSOLOL ATILIT DARRIGHT TOTAL		4,021.30	4,021.30	
	A 2855 4500		INTERSOLUCIONITAL MAT 6 SUDD		1,923.00	1,923,00	410
	A 5510 4000		TDANSBOOTSTANDING SOUTH		1,636.00	1,636.00	
STEEPERS.	A 5510 4500		TO ANSDOD TATION CONTRACTOR EXP		497.50	497.50	
	A 5510 4680		TRANSPORTATION MAI & SUPP	が の の の の の の の の の の の の の の の の の の の	139.16	139.16	
	A 5510 4750	44/1 85550	TDANICOCTATION TOANING & TOANING		3,242.77	3,242.77	
	A 5510 4000		TOANSPORTATION INCIDENCE INCIDENCE		300.00	300.00	
S. Carlotte	A 6610 6700	Chicago Company	TRANSPORTITION BUCES BIDDING SERV		2,600.00	2,600.00	
	A 5510 5710		TRANSPORTATION BUS PARTS		12,259.31	12,259.31	
	A 4510 5730	Secretary Secretary	TOWNSDORTATION FUEL FOR BUSES		37,363,28	37,363.28	
	A 5530 40en		DASAST MATTE		2,212,00	2,212.00	
Commercial	A 6630 4090		CARAGE WAIER		37.98	37,98	
	A FERN ADOD		GARAGE ELECTRICITY		6,760.58	5,760.58	
TO STATE OF	A READ ADOR	The state of the s	TO THE OIL		2,031.70	2,031.70	
	D 7440 4600		INANSPORTATION CONTRACTED BUSES		59,755.69	59,755.69	
Property of	A 0000 0000	-	AFIER OCH PROG MAT & SUPP		2,295.00	2.295.00	
	A supplied of the		EMP BENEFITS HEALTH INSURANCE	TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	64,248.93	64,248.93	
	SERVICE TO SERVICE TO SERVICE TO SERVICE SERVI			FUND TOTALS	1,283,040.14	1,305,682.81	

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200 A522 A521 A521 A821 A821 A305,682.81 A306,682.81 A980 0.00

Report Completed 10:07 AM

42.

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CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 15 - C- LUNCH FUND Displaying PO and Non PO Payments

119 145 45	CHECK# D	ATE	CHECK# DATE VENDOR / EXPLANATION	d	#Od	ACCOUNT	AMT PAID	LIGHTAGE
131583 C 2860 13219 C 2860 131745 C 2860 131745 C 2860		2/12/14	13880 - ACME AMERICAN REPAIRS, INC.					O STANDON
132219 C 2860 131745 C 2860 131745 C 2860 135197 C 2860			1 以及一种的 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		131583	C 2860.4650-A-0	558.31	558.31
13219 C 2860 131745 C 2860 131745 C 2860 135197 C 2860		2/12/14	363 - BAR BOY PRODUCTS, INC.	TOTAL PROPERTY AND ADDRESS OF THE PARTY OF T		CHECK TOTAL	558.31	
131745 C 2860 131745 C 2860 135197 C 2860	241,4221,438	Constitution		-		C 2860.4500-A-0	116.50	116.50
131745 C 2860 131745 C 2860 135197 C 2860	473 02	2112/14	11362 - SUMMIT RESTAURANT REPAIRS &			CHECK TOTAL	116.50	
W.W. GRAINGER, INC. 135197 C 286					31745	C 2860.4850.A-0	119.00	119.00
135197 C 2860	474 02	312/14	12785 - W.W. GRAINGER INC		が記	CHECK TOTAL	187.00	00:90
CONDOCTACION		The state of the s		÷		C 2860.4500-A-0 CHECK TOTAL	227.80	227.80
SCHEDULE TOTAL	ISBURSEM	ENT CO	UNT-4			SCHEDULE TOTAL	1,089.61	1.089.61

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CASI	CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 15 - C- LUNCH FUND Bisplaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND	
ACCOUNT	ACCOUNT NAME TOTAL EXPENSED	TOTAL LIGHIDATED
C 2860.4500-A-0 C 2860.4650-A-0	MATERIALS & SUPPLIES 344.30 745.31 FUND TOTALS 1,089.61	
AUTOMATIC POSTING C200B C522 C521 C821	— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED— 2008 522 1,089.61 521 (1,089.61) 1,089.61	

Report Completed 10:08 AM

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

22	CHEC	CHECK# DATE	VENDOR	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIOUIDATED
CHECK TOTAL 000 CHECK	13894							
134999 F 2253 4490,14 467.50 134999 F 2253 4490,14 200000 134999 F 2253 4490,14 200000 134999 F 2253 4490,14 1566.25 11 134999 F 2253 4490,14 1577500 12 134999 F 2253 4490,14 1577500 12 134999 F 2253 4490,14 1577500 12 134999 F 2253 4490,14 172.50 11 134999 F 2253 4490,14 172.50 12 134999 F 2253 4490,14 174.23 134999 F 2253 449	13895	02/12/14	11118 -	LIFES WORC		CHECK TOTAL	00'0	
134996 7253,4490-14 405.00 134996 7253,4490-14 1,566.25 1, 1,13699 7253,4490-14 1,566.25 1, 1,13699 7253,4490-14 1,566.25 1, 1,13699 7253,4490-14 1,566.25 1, 1,13699 7253,4490-14 1,566.25 1, 1,13699 7253,4490-14 1,569.25 1, 1,13699 7253,4490-14 1,569.25 1, 1,13699 7253,4490-14 1,569.25 1, 1,136.999 7253,4490-14 1,137.50 1, 1,136.999 7253,4490-14 1,137.50 1, 1,137.					134996	F 2253.4490-14	457.50	457.50
134996 F2253.4480-14 240,000 134996 F2253.4480-14 1,566.25 1,19996 F2253.4480-14 1,566.25 1,194996 F2253.4480-14 1,566.25 1,194996 F2253.4480-14 1,566.25 1,194996 F2253.4480-14 1,567.50 1,194996 F2253.4480-14 1,577.50 1,194996 F2253.4480-14 1,577.50 1,194996 F2253.4480-14 1,577.50 1,194996 F2253.4480-14 1,197.50 1,194996 F2253.4480-14 1,197.50 1,194996 F2253.4480-14 1,194.50 1,194996 F2253.4480-14 1,194.20 1,194996 F2253.4480-14 1,194.20 1,194996 F2253.4480-14 1,194.20 1,194996 F2253.4480-14 1,19490 1,194996 F2253.4480-14 1,194996 F2253.4480-14 1,194996 F2253.4480-14 1,19490 1,19		SCEDERAL THE STATE OF	Septimization Company		134996	F 2253,4490-14	405.00	405.00
13499 F.223.4490-14 900.00 13499 F.223.4490-14 1,566.25 1,14990 F.223.4490-14 1,566.25 1,14990 F.223.4490-14 1,360.20 1,14990 F.223.4490-14 1,142.20 1,142.20 1,14990 F.223.4490-14 1,142.20 F.223.4490-14 1,142.20 F.223.4490-14 1,142.20 F.223.4490-14 1,142.20 F.223.4490-14 F.223.4490-14 F.223.20					134996	F 2253.4490-14	240.00	240.00
134996 F.2855.4490-14 1,566.25 134996 F.2855.4490-14 1,506.25 134996 F.2855.4490-14 1,509.25 134996 F.2855.4490-14 1,509.25 134996 F.2855.4490-14 1,517.50 134997 F.2855.4490-14 1,517.50 134996 F.2855.4490-14 1,517.50 134996 F.2855.4490-14 1,517.50 134996 F.2855.	5	STATE OF THE STATE			134996	F 2253,4490-14	00:006	00'006
134996 F.223.4490-14 1.566.25 134996 F.223.4490-14 3.80.00 134996 F.223.4490-14 3.80.00 134996 F.223.4490-14 1.537.00 134996 F.223.4490-14 1.530.00 134997 F.5220.4490-14 1.530.00 134997 F.5220.4490-14 1.530.00 134997 F.5223.4490-14 1.530.00					134996	F 2253,4490-14	1,566.25	1,566.25
134996 F 2253 4490-14 830 00 134996 F 2253 4490-14 3,780 00 134996 F 2253 4490-14 3,780 00 134996 F 2253 4490-14 1537 50 134996 F 2253 4490-14 1537 50 134996 F 2253 4490-14 1537 50 134996 F 2253 4490-14 1340 00		The State of the S			134996	F 2253.4490-14	1,566.25	1,566.25
134996 F 2253.4490-14 3.750.0 134996 F 2253.4490-14 1537.50 134996 F 2253.4490-14 1537.50 134996 F 2253.4490-14 1537.50 134996 F 2253.4490-14 1537.50 134996 F 2253.4490-14 2915.00 134996 F 2253.4490-14 2000 134996 F 2253.4490-14 2000 134996 F 2253.4490-14 2000 134996 F 2253.4490-14 11,122.50 134996 F 2253.4490-14 11,12					134996	F 2253,4490-14	830.00	830.00
134966 F.2553.4490-14 630.00 134966 F.2553.4490-14 1537.50 134966 F.2553.4490-14 1537.50 134966 F.2553.4490-14 1537.50 134966 F.2553.4490-14 240.00 134966 F.2553.4490-14 240.00 134966 F.2553.4490-14 1,122.50 134966 F.2553.4490-14 1,132.50 134966 F.2553.4490-14		CONTRACTOR STATE	10.000000000000000000000000000000000000		134996	F 2253,4490-14	3,750.00	3,750.00
134996 F 2253.4490-14 1637.50 1.1 134996 F 2253.4490-14 915.00 134996 F 2253.4490-14 2.07000 2 134996 F 2253.4490-14 1412.50 1.1 134996 F 2253.4490-14 1350.00 2 134996 F 2253.4490-14 1350.00 134996 F 2253.4490-14 142.38 13496 F 2253.4490-14 1					134996	F 2253.4490-14	830.00	830.00
134996 F2253 4490-14 915 00 134996 F2253 4490-14 500 00 134996 F2253 4490-14 600 00 134996 F2253 4490-14 640 00 134996 F2253 4490-14 640 00 134996 F2253 4490-14 1,122 50 1,141 22 134996 F2253 4490-14 1,141 22 1,141 22 134997 F3253 4490-14 1,142 23 134997 F3253 4490-14 1,141 23 134192 F3253 4490-14 1,141 23 134192 F3253 4490-14 1,141 23 134192 F3253 4490-14 1,141 23 134193 F3425 400-14 800.00 1,141 23 134194 F3425 400-14 800.00 1,141 23 134193 F3425 400-14 800.00 1,141 23 134194 F3425 400-14 800.00 1,141 23 134194 F3425 400-14 800.00 1,141 23 134195 F3425 400-14 800.00 1,141 23 134195 F3425 400-14 1,141 23 134195 F3425 400-14 1,141 23 134195		SCHOOL SAME	The state of the s		134996	F 2253,4490-14	1,637,50	1,637,50
14996 F 2253.4490-14 69000 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					134996	F 2253 4490-14	915.00	915.00
134996 F 2253.4490-14 690.00 134996 F 2253.4490-14 5250.00 134996 F 2253.4490-14 640.00 134996 F 2253.4490-14 640.00 134996 F 2253.4490-14 1122.50 134996 F 2253.4490-14 1132.50 134996 F 2253.4490-14 1142.38 134997 F 5425.4400-14 142.38 134997 F 5425.4400-14 142.38 134997 F 5425.4400-14 142.38 134997 F 5425.4400-14 142.38 134997 F 5425.4400-14 800.00 134998 F 5425.4400-14 800.00 134998 F 5425.4400-14 800.00 134998 F 5425.4400-14 800.00	N.	WASHINGTON TO	Self United		134996	F 2253.4490-14	2,070.00	2,070.00
134996 F 2253.4490-14 240.00 134996 F 7253.4490-14 680.00 134996 F 7253.4490-14 680.00 134996 F 7253.4490-14 1.122.50 134996 F 7253.4490-14 1.122.50 134996 F 7253.4490-14 1.122.50 134996 F 7253.4490-14 1.122.50 134996 F 7253.4490-14 1.132.50 134996					134996	F 2253.4490-14	00'069	00 069
134996 F.2253.4490-14 585.00 134996 F.2253.4490-14 1,141.22.50 1,141.23.50 1,141.23.	The Section	Control of Section 19 Co.			134996	F 2253.4490-14	240.00	240.00
134996 F 2253 4490-14 640 00 1 134996 F 12253 4490-14 1,122.50 1 1 1,141.25 1				日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	134996	F 2253.4490-14	585.00	585.00
134996 F 2253.4480-14 1,122.50 1,1141.25 1,1411.25 1,1411.25 1,1411.25 1,1411.25 1,1411.25 1,1411.25 1,141		CASSESSED AND SERVICE	Method Name		134996	F 2253 4490-14	640.00	640.00
134996 F 2253.4490-14 1.141.25 1.141.25 1.34990 F 2253.4490-14 1.382.00 1.34996 F 2253.4490-14 1.382.00 1.39996 F 2253.4490-14 1.382.00 1.39996 F 2253.4490-14 1.382.00 1.39996 F 2253.4490-14 1.382.00 1.39996 F 2253.4490-14 1.392.00 1.39397 F 5520.4000-14 1.24.75 CHECK TOTAL 1.24.38 CHECK TOTAL 1.25.00 CHECK TOTAL 1.24.38 CHE					134996	F 2253,4490-14	1,122.50	1,122.50
134996 F 2253 4490-14 490.00 134996 F 2253 4490-14 1382.50 134997 F 5520 4000-14 124.75 02/12/14 2032 - MEDINA, JOANN 124.75		SAMPLE STATE OF STATE	Name of the last of the last		134996	F 2253.4490-14	1,141.25	1,141.25
134996 F 2253.4490-14 2.265.00 134996 F 2253.4490-14 1.382.50 134996 F 2253.4490-14 1.382.50 134996 F 2253.4490-14 1.382.50 134996 F 2253.4490-14 1.382.50 134996 F 2253.4490-14 1.380.00 CHECK TOTAL 25,083.75 CHECK TOTAL 142.38 02/12/14 3096 - NEW YORK THERAPY PLACEMENT 135192 F 2253.4490-14 2.689.00 CHECK TOTAL 3.517.00 CHECK TOTAL 3.517.00 CHECK TOTAL 3.517.00 CHECK TOTAL 3.517.00 CHECK TOTAL 800.00					134896	F 2253.4490-14	490.00	490,00
134996 F 2253.4490-14 1,362.60 134996 F 2253.4490-14 1,360.00 134997 F 520.4000-14 1,360.00 124.75 CHECK TOTAL 124.75 124.75 CHECK TOTAL 1,24.75 124.75 CHECK TOTAL 1,24.75 124.76 F 520.4000-14 142.38 124.77 CHECK TOTAL 1,24.75 124.78 CHECK TOTAL 1,24.75 124.78 CHECK TOTAL 1,24.75 124.79 F 520.4000-14 1,42.38 124.79 CHECK TOTAL 1,24.75 124.70 CHECK TOTAL 1,24.75 124.70 CHECK TOTAL 1,24.75 124.70 CHECK TOTAL 1,24.38 124.70 CHECK TOTAL 1,24.38 124.70 CHECK TOTAL 1,24.38 124.70 CHECK TOTAL 1,24.38 124.70 CHECK TOTAL 3,517.00 135.92 F 2253.4490-14 2,658.00 134.93 F 5425.4000-14 800.00 2,75 124.70 CHECK TOTAL	ST 1000		STATE		134996	F 2253.4490-14	2,265.00	2,265.00
134996 F 2253.4490-14 1,380.00 1 02/12/14 14830 - MASOPUST, MARIANNE 134997 F 5520.4000-14 124.75 02/12/14 2032 - MEDINA, JOANN 134780 F 5520.4000-14 142.38 02/12/14 3096 - NEW YORK THERAPY PLACEMENT 135/92 F 2253.4490-14 142.38 02/12/14 7671 - NYSUT EDUCATION & LEARNING 134493 F 5425.4000-14 800.00 2/5					134996	F 2253.4490-14	1,362.50	1,362.50
02/12/14 14830 - MASOPUST, MARIANNE 134897 F 5520.4000-14 124.75 02/12/14 2032 - MEDINA, JOANN 142.38 02/12/14 3096 - NEW YORK THERAPY PLACEMENT 135192 F 5253.4490-14 142.38 02/12/14 7671 - NYSUT EDUCATION & LEARNING 134493 F 5425.4000-14 800.00 2/5	August man	Section of the last	And in contrast of the last	The second secon	134996	F 2253.4490-14	1,360.00	1,360.00
02/12/14 2032 - MEDINA, JOANN 124.75 CHECK TOTAL 124.75 CHECK TOTAL 124.75 CHECK TOTAL 124.75 CHECK TOTAL 142.38 CHECK TOTAL 3/517.00 2/55.00 CHECK TOTAL 6/175.00 CHECK TOTAL 800.00 C/5 CHECK TOTAL 800.00 C/5	13896	02/12/14	14830 - 1	MASOPUST, MARIANNE		CHECK TOTAL	25,063.75	
02/12/14 2032 - MEDINA, JOANN 134760 F 5520,4000-14 142.38 02/12/14 3096 - NEW YORK THERAPY PLACEMENT 135192 F 2253,4490-14 2,658.00 02/12/14 7671 - NYSUT EDUCATION & LEARNING 134493 F 5425,4000-14 800.00 25					134997	F 5520.4000-14	124.75	124.75
134760 F 5520 4000-14 CHECK TOTAL 142.38 02/12/14 3096 - NEW YORK THERAPY PLACEMENT 135192 F 2253 490-14 2,658.00 02/12/14 7671 - NYSUT EDUCATION & LEARNING 134493 F 5425 4000-14 800.00 CHECK TOTAL 800.00 L/F	13897	02/12/14	2032 - M	EDINA, JOANN	SOCIAL SO	CHECK TOTAL	124.75	
02/12/14 3096 - NEW YORK THERAPY PLACEMENT 135192 F 2253.4490-14 3,517.00 3 135192 F 2253.4490-14 2,658.00 2 02/12/14 7671 - NYSUT EDUCATION & LEARNING 134493 F 5425,4000-14 800.00 ∠/ 万					134760	F 5520.4000-14	142.38	20000
135192 F 2253.4490-14 3,517.00 135192 F 2253.4490-14 2,658.00 02/12/14 7671 - NYSUT EDUCATION & LEARNING 134493 F 5425,4000-14 800.00 2/ 5	13898	02/12/14		EW YORK THERAPY PLACEMENT		CHECK TOTAL	142.38	
02/12/14 7671 - NYSUT EDUCATION & LEARNING 134493 F 5425,4000-14 800.00 U.F.					135192	F 2253.4490-14 F 2253.4490-14	3,517.00	3,517.00
F 5425,4000-14 800.00 U.S.	13899	02/12/14	7671 - N	YSUT EDUCATION & LEARNING		CHECK TOTAL	6,175.00	
					134493	F 5425,4000-14 CHECK TOTAL		選奏

Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163: Warrants)

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LEVITTOWN UFSD	
03/03/14	

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

32,363,50 LIQUIDATED AMT PAID 32,305.88 SCHEDULE TOTAL ACCOUNT #0d VENDOR / EXPLANATION DISBURSEMENT COUNT - 6 CHECK# DATE

700

LEVITTOWN UFSD Page 3/3	CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 15 - F- FEDERAL AID Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND	TOTAL EXPENSED TOTAL LIQUIDATED	V 31,238.75 31,238.75 31,238.75 TUAL& OTHER 800.00 800.00 00005 267.13 324.75	FUND TOTALS 32,305.88 32,363.50		
LE	ASH DISBURSEMENT FOR FUI Displayin SCHEDULE DISTRI	ACCOUNT NAME	SS HANDCPD '14' RELATD SERV TEACHERS CENTER/CONTRACTUAL& OTHER DRUG & ALCOHLO 14 HLTY CHOICES		- AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED	32,305.88 (32,363.50)
03/03/14	C	ACCOUNT	F 2253.4490-14 F 5425.4000-14 F 5520.4000-14		F200B	F521

Report Completed 10:07 AM

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CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 15 - HEX CAPITAL FUND Displaying PO and Non PO Payments

CHECK# DATE	CHECK# DATE VENDOR / EXPLANATION	PO# ACCOUNT	AMT PAIN	ATTACINOT !
1147 02/12/14	02/12/14 10657 - H & E EQUIPMENT CORP.			CHOIDAIED
		130776 HEX 0321 2000 CHECK TOTAL	19,307,75	19,307,75
DISBURSEMENT COUNT -	UNIT-1	SCHEDULE TOTAL	19.307.75	19 707 75
				O. Toole

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APAT TENE	SCIO
MOUNT	2011
LEIN	LEVI

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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

TOTAL LIQUIDATED 19,307.75 19,307,75 TOTAL EXPENSED 19,307.75 19,307.75 FUND TOTALS DAHS CAFE FURNITURE ACCOUNT NAME HEX 0321,2000 ACCOUNT

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

HEX522 (19,307.75) HEX521 (19,307.75 HEX521 (19,307.75) HEX821 19,307.75 HEX980 0.00

Report Completed 10:08 AM

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03/03/14

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

			\$	ACCOUNT	LNI	AMT PAIN	TIMETORITA
197	02/15/14	3018 - NASSAU EDUCATORS		200			LAGIDATED
			0	T31	100	127,723.36	00.0
198	02/15/14	3429 - N.Y.S. PROMPT TAX			CHECK TOTAL	127,723.36	
Commission	ON DESCRIPTION	The second secon	0	T21		239,747.54	00 0
			0	T 28		1,749.09	OU O THE PERSON OF THE PERSON
199	02/15/14	4601 - THE OMNI GROUP, INC			CHECK TOTAL	241,496,63	
Christanian	SBOTT LINE		0	T 29		2,020.83	00.00
			0	T 29		43,437.16	000
CTUMBER COV	Martin de la company	CONTROLLED TO THE PROPERTY OF	0	T 29		74,196.20	000
			0	T 29		8,215.14	00'0
Consideration of		SOUTH CONTRACTOR CONTR	0	T 29		2,665.00	0.00
			0 0	T29		9,544.79	0.00
		The second state of the second state of the second	C	130	A THE CASH CONTRACTOR OF THE PARTY OF THE PA	6,998.33	0000
			0	T 29		10,381,33	0.00
E	STATE OF	不是一個人也 是一個人的人們們們們們們們們們們們們們們們們們們們們們們們們們們們們們們們們們們們	0	T 29	A THE STREET SHOWS IN	38 058 67	00.00
DRINGS CO.			0	T 29		9,197.00	000
			0	T 29		4,555.00	00:0
TOTAL COLUMN	SECURITION OF		0	T 29		1,000.00	0.00
			0	T 29	NOT THE REPORT OF THE PARTY OF	43,438.50	000
200 00	02/15/14	11584 - INTERNAL REVENUE SERVICE			CHECK TOTAL	259,030.40	
MCDate (7) - 4-re-			0	T41		68,551.42	0000
			0	T 40		68,551.42	0.00
			O WARREN	77 1	TO THE PROPERTY OF THE PARTY OF	708,706.17	00:00
			0 0	T 26B		293,116.36	00.00
CREAT LINE			0	1 26A		293,116.36	00:00
9290 02	02/12/14	1725 - HIP OF GREATER NEW YORK			CHECK TOTAL	1,432,041.73	
			0	T87A	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN TH	16,016.53	000
9291 02	02/12/14	3173 - N.Y.S. HIGHER EDUCATION	STATES STATES OF	2000	CHECK TOTAL	16,016.53	200000000000000000000000000000000000000
			0	T 46		49.87	000
9292 02	02/12/14 §	9824 - NYS CHILD SUPPORT PROCESSING		Ü	CHECK TOTAL	49.87	
		いって おいかい 一般の こうかん できる	0	T 46		722.00	000
SENTENCE SE	SARATE EN	一世の日本の最初の世界の一種ない。 これらばいいののないない	0	T 46		519.00	20

03/03/14

Page 2/3

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

CHECK®	CHECK# DATE	VENDOR / EXPLANATION	#Od	ACCOUNT	AMT PAID	LIQUIDATED
			0	T 46	499.93	0.00
9293	02/12/14	02/12/14 3829 - SHERIFF OF NASSAU COUNTY		CHECK TOTAL	1,740.93	
			0	T 46	186.16	0.00
			0	T 46	65.72	0.00
S. S			0	T-46	149.78	0.00
STATE OF THE PARTY			0	T46	106.91	00:00
			0	T 46	191.20	0.00
				CHECK TOTAL	699.77	
9254	02/12/14	UZ/12/14 8794 - U.S. DEPARTMENT OF EDUCATION		近年である。 一年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	· 一种多类的 1000000000000000000000000000000000000	TO STREET STREET, ST.
			0	T46	471.76	0.00
9295	02/12/14	02/12/14 8122 - UNITED STATES TREASURY		CHECK TOTAL	471.76	
	SERVICE SERVICE	大品品 以 有犯情 医光度性 以 医阴道 医阴道 医神经神经 化	0	T 46	450.00	000
THE PERSON NAMED IN				CHECK TOTAL	450.00	
9536	02/12/14	14950 - WINDHAM PROFESSIONALS, INC.				
			0	T 46	654.16	00'0
400023	02/10/14	02/10/14 3172 - NYS EMPLOYEES RETIREMENT		CHECK TOTAL	654.16	
			0	T 12	14,532.95	0.00
			0	T 13	499.90	0.00
		からの は 一般の は し は し は し は し は し は し は し は し は し は	0	T13A	19,342.00	000
			0	T138	85.00	00'0
				CHECK TOTAL	34,459.85	
DISBURS	DISBURSEMENT COUNT - 12	INT -12	Contraction of the Contraction o	SCHEDULE TOTAL	2,114,834.99	00.0

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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			POSSOS STATEMENT SAN	
		ACCOUNT NAME	101	TOTAL EXPENSED	TOTAL LIQUIDATED
	T12	CIVIL SERVICE RETIREMENT		11.000.00	
TO SERVICE STATES	Court 13 Section 1	CIVII SERV PETIDE ADDEADO	STATE OF STA	14,532,95	00:00
	T 13A	EMDI OVER DETROIT ONE		499.90	00:0
	T 138	EMP DET 4444 ADDRESS		19,342.00	0000
	121	NVS INCOME TAX		85.00	00:00
SREBAN	T 22	EDEDAH INCOMETAX		239,747,54	0.00
	T.26A	S TAY END OVER BURDE		708,706.17	0.00
	T 26B	S.S. TAX EMPLOYED GLADE		293,116.36	0000
	T28	NEW YORK CITY INCOME 15		293,116,36	0.00
MANAGERY	T29	TAX SHELTEDED AMARITIES		1,749.09	00:00
	T31	NASSALI ED CREDIT I INIOM		259,030.40	0000
	T 40	MEDICARE EMPLOYEE SHARE		127,723.36	0000
	T41	MEDICARE EMPLOYER SHARE		68,551.42	0.00
ASSESSED IN	T46	GARNISHEES	The second state of the second	68,551.42	00.00
	T87A	NYS HEALTH INS EMPLOYEE SHARE		4,066.49	0.00
			CHIND TOTAL	10,010,03	00:0
			LOND TOTALS	2,114,834.99	0.00
	AUTOMATIC POSTIN	AUTOMATIC POSTINGS WHEN SCHEDLILE CLOSED		TO SHEET STATE OF STA	
	T200A	(2.114.834.99)	AND CONTRACTOR OF THE PARTY OF		
	T522	0.00			
	T621 Tea	000		THE PROPERTY OF THE PARTY OF TH	THE STREET, ST
PRODUCTS.	1841	000			

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

CHECK#	DATE	CHECK# DATE VENDOR / EXPLANATION		PO#	ACCOUNT	AMT PAID	LIQUIDATED
300143	02/25/14	300143 02/25/14 3316 - LEVITTOWN U.F.S.D. P/R		Maria Maria			STREET, CINCLESS OF
	M000		The state of the s	0	A 633T	2,895,480.72	000
	M 1751			0	A 39CP	128.80	00'0
				0	A 39CMP	966.63	00.0
				0	A 39P	64,217.47	00:00
20144	02/25/14	300144 02/25/14 2359 - LEVITTOWN UFSD T&A		#) fdf()	CHECK TOTAL	2,960,793.62	
				0	A 633T	1,979,201.28	00.0
0145	02/25/14	300145 02/25/14 2359 - LEVITTOWN UFSD T&A		87	CHECK TOTAL	1,979,201.28	
				131961	A 9030.8000 A 9030.8000 CHECK TOTAL	298,512,59 69,813.43 368,326,02	298,512,59
SBURSE	DISBURSEMENT COUNT - 3	UNT.3		100	TOTAL PARTY	20 200 000 1	
				100	SCHEDOLE TOTAL	0,308,320.92	368,326,02

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	LEVILIOWN UFSD		Page 2/2
Ö	CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 47 - HAND DRAWN DISPLAYING PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND	HAND DRAWN	
ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 39CP A 39P A 33T A 633T A 9030,8000	DUE FROM MISC SPEC AID-PR DUE FROM SCHOOL LUNCH-PR DUE FROM SPEC AID-PR DUE TO TRUST & AGENCY EMP BENEFITS SOCIAL SECURITY FUND TOTALS	966.63 128.80 64.217.47 4,874,682.00 368,326.02 5,308,320.92	0.00 0.00 0.00 368,326.02 368,326.02
AUTOMATIC POST A200 A522 A521 A821 A980	AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED————————————————————————————————————		

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CASH DISRIPSEMENT FOR FIND A. SCHEDIT F MID

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Displaying PO and Non PO Payments	
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122911 02/20/14 7290 - PHONAK, LLC "VOID" 124190 02/26/14 11296 - MORRETTI, NILDA "VOID" 125460 02/27/14 14574 - ABBEY LANE PTA 125461 02/27/14 14596 - ACCESS 7 SERVICES, INC. 125462 02/27/14 48 - ACE TOOL REPAIR INC. 125463 02/27/14 7204 - ACME WINDOW TREATMENTS, INC. 125464 02/27/14 13351 - ALBRECHT, VIGGIANO, ZURECK&CO 125465 02/27/14 13351 - ALBRECHT, VIGGIANO, ZURECK&CO 125466 02/27/14 13351 - ALBRECHT, VIGGIANO, ZURECK&CO 125467 02/27/14 1300 - AMERICAN PAD-EX SERVICES, INC.		\$	ACCOUNT	AMT PAID	LIQUIDATED	TED
124190 02/26/14 11296 - MORRETTI 125460 02/27/14 14574 - ABBEY LAN 125461 02/27/14 14096 - ACCESS 7 125463 02/27/14 48 - ACE TOOL REI 125464 02/27/14 7204 - ACME WIND 125465 02/27/14 13351 - ALBRECHT 125466 02/27/14 13351 - ALBRECHT 125466 02/27/14 2821 - ALL ABOUT 1 125466 02/27/14 1090 - AMERICAN	LLC "VOID"					
125460 02/27/14 11296 - MORRETTI 125461 02/27/14 14096 - ACCESS 7 125462 02/27/14 48 - ACE TOOL REI 125463 02/27/14 7204 - ACME WIND 125464 02/27/14 1172 - AHOLD USA 125466 02/27/14 13351 - ALBRECHT 125466 02/27/14 13351 - ALBRECHT 125467 02/27/14 1090 - AMERICAN		133423	A 2250.4550	(6,553.00)	(6,553.00)	3.00)
125461 02/27/14 14574 - ABBEY Lav 125461 02/27/14 14096 - ACCESS 7 125462 02/27/14 48 - ACE TOOL REI 125463 02/27/14 7204 - ACME WIND 125464 02/27/14 172 - AHOLD USA 125466 02/27/14 13351 - ALBRECHT 125466 02/27/14 13351 - ALL ABOUT 1 125467 02/27/14 1090 - AMERICAN	11296 - MORRETTI, NILDA "VOID"		CHECK TOTAL	(6,553.00)		
125461 02/27/14 14574 - ABBEY LAN 125461 02/27/14 14096 - ACCESS 7 125462 02/27/14 48 - ACE TOOL REJ 125464 02/27/14 7204 - ACME WIND 125464 02/27/14 1172 - AHOLD USA 125466 02/27/14 13351 - ALBRECHT 125467 02/27/14 1090 - AMERICAN		0	A 9060.8000	(629.40)		0.00
125461 02/27/14 14096 - ACCESS 7 125462 02/27/14 48 - ACE TOOL REJ 125464 02/27/14 7204 - ACME WIND 125464 02/27/14 1172 - AHOLD USA 125466 02/27/14 13351 - ALBRECHT 125466 02/27/14 2821 - ALL ABOUT 1	ANEPTA		CHECK TOTAL	(629.40)		
125461 02/27/14 14096 - ACCESS 7 125462 02/27/14 48 - ACE TOOL REI 125463 02/27/14 7204 - ACME WIND 125464 02/27/14 172 - AHOLD USA 125466 02/27/14 13351 - ALBRECHT 125466 02/27/14 1300 - AMERICAN		135389	A 1010.4750	200.00	200	200.002
125462 02/27/14 48 - ACE TOOL REI 125463 02/27/14 7204 - ACME WIND 125464 02/27/14 1172 - AHOLD USA 125465 02/27/14 13351 - ALBRECHT 125466 02/27/14 2821 - ALL ABOUT I	.7 SERVICES, INC.	1996	CHECK TOTAL	200.00	ABBIN	
125462 02/27/14 48 - ACE TOOL REI 125463 02/27/14 7204 - ACME WIND 125464 02/27/14 1172 - AHOLD USA 125465 02/27/14 13351 - ALL ABOUT I 125466 02/27/14 2821 - ALL ABOUT I		134698	A 2250.4000	1,350.00	1,350.00	00
125463 02/27/14 7204 - ACME WIND 125464 02/27/14 1172 - AHOLD USA 125465 02/27/14 13351 - ALBRECHT 125466 02/27/14 2821 - ALL ABOUT I 125467 02/27/14 11090 - AMERICAN	REPAIR INC.		CHECK TOTAL	1,350.00		
125464 02/27/14 7204 - ACME WIND 125464 02/27/14 1172 - AHOLD USA 125465 02/27/14 13351 - ALBRECHT 125467 02/27/14 11090 - AMERICAN		131674	A 1621.4530	477.68	477.68	- 88
125464 02/27/14 1172 - AHOLD USA 125465 02/27/14 13351 - ALBRECHT 125466 02/27/14 2821 - ALL ABOUT I 125467 02/27/14 11090 - AMERICAN	7204 - ACME WINDOW TREATMENTS, INC		CHECK TOTAL	477.68		
125464 02/27/14 1172 - AHOLD USA 125465 02/27/14 13351 - ALBRECHT 125466 02/27/14 2821 - ALL ABOUT 1 125467 02/27/14 11090 - AMERICAN		131751	A 1620.4650	78.60	78	78.60
125465 02/27/14 13351 - ALBRECHT 125466 02/27/14 2821 - ALL ABOUT 1 125467 02/27/14 11090 - AMERICAN	N. N.		CHECK TOTAL	78.60		
125465 02/27/14 13351 - ALBRECHT 125466 02/27/14 2821 - ALL ABOUT 1 125467 02/27/14 11090 - AMERICAN		133300	A 7140 4500	130.60	000	
125465 02/27/14 13351 - ALBRECHT 125466 02/27/14 2821 - ALL ABOUT 1 125467 02/27/14 11090 - AMERICAN		132894	A 2110.4500-U	101.88	130.60	09
125465 02/27/14 13351 - ALBRECHT 125466 02/27/14 2821 - ALL ABOUT I	三 二十二日の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本	132895	A 2110.4500-U	126.37	126 37	37
125465 02/27/14 13351 - ALBRECHT 125466 02/27/14 2821 - ALL ABOUT I 125467 02/27/14 11090 - AMERICAN		132897	A 2110.4500-U	48.34	48.34	34
125465 02/27/14 13351 - ALBRECHT 125466 02/27/14 2821 - ALL ABOUT 1 125467 02/27/14 11090 - AMERICAN		133310	A 2110.4500	77.97	77.97	97
125466 02/27/14 2821 - ALL ABOUT?			CHECK TOTAL	485,16		
125466 02/27/14 2821 - ALL ABOUT!	11, VIGGIANO, ZURECK&CO PC	STATE STATE OF THE PARTY OF THE		THE THREE STATES		SECOND .
125466 02/27/14 2821 - ALL ABOUT N		131588	A 1320,4000	3,250.00	3,250.00	. 00
125467 02/27/14 11090 - AMERICAN	T KIDS/ MID ISLAND		CHECK TOTAL	3,250.00		
125467 02/27/14 11090 - AMERICAN	1000000000000000000000000000000000000	134700	A 2250.4000	630.00	630.00	00
126467 02/27/14 11090 - AMERICAN	これでは 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	134700	A 2250.4000	336.00	336.00	00
126467 02/27/14 11090 - AMERICAN		134700	A 2250.4000	672.00	672.00	00
125467 02/27/14 11090 - AMERICAN		134700	A 2250.4000	672.00	672.00	0
	N PAD-EX SERVICES INC		CHECK TOTAL	2,310.00		
		131551	A 1620 4620	78.87	70 07	
		131551	A 1620.4620	52.74	52.74	. 4
明に関いていて、これではいるとはない	10 10 10 10 10 10 10 10 10 10 10 10 10 1	131551	A 1620.4620	67.48	Vi	. 80
		131551	A 1620.4620	121.28	55 121.28	80

Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163: Warrants)

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

CHECK# DATE	DATE	VENDOR / EXPLANATION	#0d#	ACCOUNT	AMT PAID	0	LIQUIDATED
			131551	A 1620.4620	98.00		00 00
の世界の	TABLE STATE	ことには8000年前の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	131551	A 1620 4620	24.40	CONTROL CARSEN	36.00
			100.00	0.204.0201.0	24.43		24.43
			131551	A 1620.4620	51.58	1000	51.58
			131551	A 1620.4620	189.68		189.68
			131551	A 1620.4620	67.68		67.68
			131551	A 1620.4620	48.18	NO PROPERTY OF STREET	48.18
No. of Street,			131551	A 1620,4620	94.37		04 37
125468 0	02/27/14	7887 - AMF GARDEN CITY BOWL		CHECK TOTAL	894.29		
ALCOHOLD STATES	The state of	11、11、11、11、11、11、11、11、11、11、11、11、11、	132024	A 2855 4100	60.00	ALTERNATION OF SERVICE	-
STATE OF THE PARTY.			132024	A 2855 4100	45.00		00'89
			132024	A 2855 4100	8100		00.00
			132024	A 2855,4100	45.00		45.00
405,480	2007/44	Control of the Contro		CHECK TOTAL	210.00	AND STATE	No. Co.
	41117777	USIGNIA 278 - APPLE COMPUTER					
			134999	A 2250.2000	497.00		497.00
opening School Section			134999	A 2250.2000	383.00		383.00
125470 02	207714	0207/14 11818 ATTANASIO 8 ACCOCIATES MIC		CHECK TOTAL	880.00	のなるの語	SCHOOL STATES
	-	TOTAL ALLANDOLO & ADDOCIALED, INC.					The second second
			131825	A 2270.4500	48.90		48.90
125471 02	02/27/14	10571 - BABYLON PLUMBING SUPPLY INC	Company of the Compan	CHECK TOTAL	48.90		
			135177	A 1620,4650	2,699.00		2 699 00
			131521	A 1621.4540	251.32		251.32
				CHECK TOTAL	2,950.32		
125472 02	02/27/14	354 - BAKER & TAYLOR BOOKS #510486	V. S. Contraction of the Contrac	STATE OF THE PERSON NAMED IN	SHIRMING STATE	STATE OF THE PARTY	CONCRETE DIO
	SECTION .		135178	A 2110.4500-D	83.70		83.70
			135178	A 2110.4500-D	91.14		91.14
Section of the second			135178	A 2110.4500-D	136.71		136.71
125473 02	02/27/14	12431 - BERGEN TRACK ASSOCIATION		CHECK TOTAL	311.55		
			135379	A 2855.4100	25.00	CANAL STANSON	25.00
125474 02/	411777771	4530 BERGO IANITODIAL CLIDDI VINO	The second secon	CHECK TOTAL	25.00		
		TOTAL PRINCIPLE SOLL INC.	132285	A 1620 4650	£.04		
			132285	A 1620 4650	62.73	South Commence	45.00
125,175 025	NT04.4	See S. See S. See S.	Western Property	CHECK TOTAL	67.77		02.73
	41117	1999 - DILINGOALS INC.	134702	A 2250.4000	2,992.50	56	2,992.50

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

125476 02227/14 2874 - BOCES - MONROE 2 ORLEANS 125477 02227/14 525 - BURMAX COMPANY, INC. 135246 A 2 125478 02227/14 4535 - CABLEVISION LIGHTPATH, INC. 132532 A 2 125479 02227/14 624 - CAP AUTO PARTS, INC 132207 A 16 1322	PO#	ACCOUNT	AMT PAID	HOHIDATER
02/27/14 525 - BURMAX COMPANY, INC 02/27/14 4536 - CABLEVISION LIGHTPATH, INC. 132232 02/27/14 624 - VOID: Contlinued to Check 125480 02/27/14 624 - CAP AUTO PARTS, INC 132207 133208				חשמומשום
135180 02/27/14 525 - BURMAX COMPANY, INC. 135246 02/27/14 624 - VOID: Continued to Check 125480 02/27/14 624 - CAP AUTO PARTS, INC. 132207		CHECK TOTAL	2,992.50	
135246 02/27/14 4535 - CABLEVISION LIGHTPATH, INC. 02/27/14 624 - VOID: Continued to Check 125480 02/27/14 624 - CAP AUTO PARTS, INC 132207 133284		A 2110.4800-E CHECK TOTAL	210.96	210.96
02/27/14 624- VOID: Continued to Check 125480 02/27/14 624- CAP AUTO PARTS, INC 132/207 133/207 133/208		A 2280.4500 CHECK TOTAL	1,269.92	1,269.92
02/27/14 624 - VOID: Continued to Check 125480 02/27/14 624 - CAP AUTO PARTS, INC 13/207 13/208		0000		
02/27/14 624 - CAP AUTO PARTS, INC 132207 133207 1332083 135284 135288 135284 1352888 135288 135288 135288 135288 135288 135288 135288 135288 135288		A 2630 4000 CHECK TOTAL	43.75	43.75
132207 132207		CHECK TOTAL	0.00	
132207 132207	įŅį.	A 1620.4580	583.61	1,957.84
132207 132207 132207 132207 132207 132207 132207 135284 135284 135284 135284 135284		A 1620,4580	245.83	00:0
132207 132207 132207 132207 132207 132207 132207 135264 135284 02/27/14 14428 - CARR BUSINESS SYSTEMS, INC.	4.11.5	A 1620.4580	6.79	00'0
132207 132207 132207 132207 132207 132207 132207 132207 132207 132207 135264 135284 02/27/14 14428 CARR BUSINESS SYSTEMS, INC.		A 1620.4580	177.37	0000
132207 132207 132207 132207 132207 132207 132207 132207 135264 135284 02/27/14 14428 CARR BUSINESS SYSTEMS, INC.	H	A 1620.4580	340.84	000
132207 132207 132207 132207 132207 132207 132207 135264 135284 02/27/14 14428 - CARR BUSINESS SYSTEMS, INC.		A 1620.4580	289.22	000
132207 132207 132207 132207 132207 132207 132207 132207 135264 135264 135284 02/27/14 14428 CARR BUSINESS SYSTEMS, INC.		A 1620.4580	(65.00)	0.00
132207 132207 132207 132207 132207 132207 135264 135264 135284 02/27/14 14428 - CARR BUSINESS SYSTEMS, INC.		A 1620,4580	(175.27)	000
02/27/14 587 - CAROLINA BIOLOGICAL SUPPLY CO. 132207 132207 132207 135264 135284 02/27/14 14428 - CARR BUSINESS SYSTEMS, INC. 133083		A 1000 4500	(38.22)	0000
02/27/14 687 - CAROLINA BIOLOGICAL SUPPLY CO. 135267 135207 135207 135264 135264 135284 02/27/14 14428 - CARR BUSINESS SYSTEMS, INC. 133083		A 1620.458U	(100.00)	0.00
132207 132207 132207 132207 135264 135264 135284 02/27/14 14428 - CARR BUSINESS SYSTEMS, INC.		2010:0100	131.94	131.94
02/27/14 587 - CAROLINA BIOLOGICAL SUPPLY CO. 135264 135264 135264 135284 02/27/14 14428 - CARR BUSINESS SYSTEMS, INC. 133083		A 1620 4580	212.28	212.28
02/27/14		A 1620.4580	654.74	SEA 74
135264 135264 135284 135284 133083	THE STATE OF THE PARTY OF THE P	CHECK TOTAL	2,991.54	
135264 02/27/14 14428 - CARR BUSINESS SYSTEMS, INC. 133083	33%	A 2110.4500	100.05	100.05
02/27/14 14428 - CARR BUSINESS SYSTEMS, INC. 133083		A 2110.4500	89.10	89.10
02/27/14 14428 - CARR BUSINESS SYSTEMS, INC. 133083		A 2110.4500	118.50	118.50
		CHECK TOTAL	307.65	
TOTAL PROPERTY OF THE PROPERTY		A 2110.4500-P CHECK TOTAL	422.82	422.82
Target Company Market Company 131537		A 2630,4500	1,505.00 57	7 1,505.00

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

-		VENDOR / EXPLANATION	#Od	ACCOUNT	AMT PAID	LIQUIDATED	ATED
TREMOS			135185	A 2630.4650	759.00	7	759.00
			131537	A 2630,4500	3.495.03	V. 8.	3 406.02
No. of Contract of	The Stronger of the		131537	A 2630,4500	2.885.04		3,483,03
			131537	A 2630,4500	1.041.06	4.0	1,000,04
DATE FOREST			131537	A 2630.4500	1,341,38		341.38
			131537	A 2630.4500	261.34	Charles and the Control of Contro	26134
	DEPOSIT AND PROPERTY.	ATT ATT AND	131537	A 2630.4500	355.00	3	355.00
			131537	A 2630.4500	29.00		29.00
			131537	A 2630.4500	1,083.28	10.	1 083 28
125484		02/27/14 3212 - CENTER FOR EDUCATION &		CHECK TOTAL	12,755.13		問題
			134432	A 2110.4500-K	109.95	¥	109.95
125485	85 02/27/14	13318 - CIGNA LIFE INSURANCE CO OF NY	NAME OF TAXABLE PARTY.	CHECK TOTAL	109,95	William Landers of	
THE TOTAL			131968	A 9060,8020	315.90	3.	315.90
			131968	A 9060.8020	0000		000
125486	96 02/27/14	11453 - COMMERCIAL INSTRUMENTATION SVC	CAN PROPERTY AND	CHECK TOTAL	315.90	THE CHARLES AND ADDRESS AND AD	
	STATE OF THE SECOND		135228	A 1620,4650	180.00	81	180.00
			135228	A 1620.4650	270.00	7.6	270.00
125487	37 02/27/14	759 - COMMPATH, INC.	CONTRACTOR	CHECK TOTAL	450.00		
New Section			132302	A 1620.4650	142.50		449.50
			132302	A 1620,4650	382.50	28	382.50
	And of the Contract of the Con		132302	A 1620,4650	175.00	17	175.00
125488	8 02/27/14	14966 - COMPUMASTER		CHECK TOTAL	700.00		70
			135172	A 2110.4500-U	1,199.80	1,19	1,199.80
125489	9 02/27/14	5261 - COPPOLA, GARY	CHARLE CESTAL	CHECK TOTAL	1,199.80	A STATE OF THE PERSON NAMED IN	1
			135333	A 9080.8000	5,071.59	507159	1.59
125490	0 02/27/14	6980 - CORINTHIAN THERAPY MANGEMENT		CHECK TOTAL	5,071.59	i	3
			134706	A 2250,4000	780.00	780	780.00
125491	1 02/27/14	828 - CREATIVE TUTORING, INC		CHECK TOTAL	780.00		
10000		Control of the Contro	133395	A 2815.4250	836.00	836	836.00
125492	02/27/14	13317 - CSEA EMPLOYEE BENEFIT FUND		CHECK TOTAL	836.00	28	
67			APPER	Andrew Andrew & Whiteleton		,	

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

TENESCO.		TOTAL TALLANDING	# <u></u>	ACCOUNT	AMT PAID	LIQUIDATED
			131967	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
125493	02/27/14	847 - CURRICULUM ASSOCIATES INC	The second secon	CHECK TOTAL	41,746.82	
			HONON	A 2440 4000	0.0000	
			TACACT	A 2410 4000 O	4,303.43	2,353.43
			143001	0-00-00-01-0	00.888	1,037.92
	Section Change	STREET, THE STREET, SALES STRE	135233	A 2110.4800-F	223.89	223.89
125494		02/27/14 13533 - CUSTOM GOLF MATERIALS, I NC.		CHECK TOTAL	3,575.32	
			134788	A 1621.4530	3,638.05	3.638.05
125495	02/27/14	7223 - DEJANA TRUCK & EQUIP. CO, INC.	Transferencemental	CHECK TOTAL	3,638.05	
	100 miles		135376	A 1620.4650	627.83	827.83
125498	02/27/14	12406 - DELL MARKETING LP (ASAP)		CHECK TOTAL	627.83	
		· · · · · · · · · · · · · · · · · · ·	135166	A 2630.4000	28,740,00	28 740 00
125497	ANTERCO	040 DEVELOPMENTAL PROPERTY		CHECK TOTAL	28,740.00	
10407	02/2//14	948 - DEVELOPMENTAL DISABILITIES				and the second s
SCHOOL	25-9-1120000-98		134649	A 2250.4700	4,907.56	4,907.56
			134649	A 2250.4700	4,907.56	4.907.56
171455 MILE			134649	A 2250,4700	4,907.56	4,907.56
			134649	A 2250.4700	4,907.56	4,907.56
125498	02/27/14	7767 - DIFFERENT ROADS TO LEARNING	THE RESIDENCE OF THE PARTY OF T	CHECK TOTAL	19,630.24	
			134797	A 2820,4500	71.50	85.70
125499	02/27/14	1113 - EASTERN SUFFOLK BOCES		CHECK TOTAL	71.50	
	職のないない		135091	A 5540,4000	2,221.89	2 22 1 89
STEEN STATES	12 . CCCC 1888		131545	A 1620.4070	6,671.17	6.671.17
125500	02/27/14	1141 - EDUCATIONAL BUS		CHECK TOTAL	8,893.06	
			134972	A 5540.4000	471.75	471.75
125501	02/27/14	1142 - EDUCATIONAL DATA SERVICES, INC		CHECK TOTAL	471.75	
No. Subtra	The second second		131979	A 1310.4000	3,475.00	3.475.00
125502	02/27/14	02/27/14 14304 ENDZONE SPORTS		CHECK TOTAL	3,475.00	6
			121080	A DREE ANNO	4 400 pu	

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

13503 0227/14 1440 - F.S.G. 13503 0227/14 1440 - GAVLE E KLIGMAN THERAPEUTIC	(1) (I)	CHEC	CHECK# DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
137207 14440 - F.S.G.I. 14400 - F.S.G.I. 14400 1472.85 14400 1472.85 14400 1472.85 14400 1472.85 14400 1472.85 14400 1472.85 14400 1472.85 14400 1472.85 14400 1472.85 14400 1472.85 14700 1					131000	A DOLE ADDO		
3 0227/14 1440 - F.S.G.I. 1 12037 A 1620-4650 4 0227/14 1440 - F.S.G.I. 1 12037 A 1620-4650 1 140.00			STORY TO SEE	THE RESERVE THE PROPERTY OF TH	00000	A 2833,4000	327.55	327.55
132037 A1604650 1140000 1140000 1140000 1140000 1140000 1140000 1140000 1140000 1140000 1140000					131980	A 2855.4000	316.70	316.70
132037 A 1620-4690 1,140 00		125503				CHECK TOTAL	4,752.85	
## GDZZT/14 7654 - PASTENAL COMPANY 131749 A 16214530 15.48 10.74 1		A. Perez.			132037	A 1620.4650	1.140.00	1 140 00
131749 1621-4530 15.48 16.54		4 DEED			STANSON TO SE	CHECK TOTAL	1,140,00	00:041'1
13774 A 1621 4530 15.48 13774 A 1621 4530 39.65 13774 A 1621 4530 39.65 13777 A 1621 4530 42.850 13777 A 1621 4530 42.850 13777 A 1621 4530 42.88.00 13777 A 1621 4530 42.88.00 13777 A 1621 4330 42.88.00 13777 A 1621 4530 42.89.00 13777 A 1621 4330 42.89.00 13777 A 1620 4000 2.0.37.00 13777 A 2250 4100 2.0.37.00 13777 A 2250 4000 2.0.37.00 13777 A 2250 4100 2.0.37.	12	1,25504		7594 - FASTENAL COMPANY				
13774 A 1621-4530 3107 13774 A 1621-4530 3107 138216 A 1621-4530 39.65 138216 A 1621-4530 456.44 138216 A 1621-4530 42.66 138216 A 1621-4530 42.66 138217 A 1621-4530 42.86 13177 A 2250-4000 20.370.50 20.370.50 134707 A 2250-4000 24.470.00 24.770.00 134707 A 2250-4000 24.770.00 24.770.00 134707 A 2250-4700 24.770.00					131749	A 1621.4530	15.48	15.48
132257 14214500 455.44 416214500 455.44 416214500 455.44 416214500 455.44 416214500 455.44 420.6					131749	A 1621,4530	31,07	24.07
138257 A 16214530 CHECK TOTAL S41.64					131749	A 1621,4530	39.65	30.05
138216	3		ACTIVITIES SALVER		135257	A 1621.4530	455.44	455.44
135216 A 16214530 4288 B0 13482 A 16214530 4288 B0 13482 A 16214530 4288 B0 13482 A 16214530 CAPLE E KLIGMAN THERAPEUTIC 134707 A 2250,4000 220,370.50 220		125505		7857 - FELDMAN LUMBER CO., INC.		CHECK TOTAL	541.64	
134927 A 1621 4530 7438 60 74386 0 74486 0 744					135216	A 1621.4530	390.00	390.00
02/27/14 1496 - GAYLE E KLIGMAN THERAPEUTIC 134707 A 2250,4000 20,370,50 20,				With the second of the second	134927	A 1621.4530	4,298.60	4,298.60
0227714 1885 - GAYLE E KLIGMAN THERAPEUTIC 134707 A 2250,4000 20,370,50 134707 A 2250,4000 20,370,50 134707 A 2250,4000 20,370,50 134707 A 2250,4000 20,370,50 23,017.75 20,27714 13886 - GLOBAL MONTELLO GROUP CORP 133657 A 5510,5710 15,500.79 02,27714 1638 - HARMONY HEIGHTS 134710 A 2250,4000 134710 A 2250,4000 1347250 02,27714 13047 - HAUPPAUGE PUBLIC SCH-CHEERLEAD 13652 A 2250,4700 2,477.00 02,27714 1885 - HEMPSTEAD UFSD 13791 A 2815,4100 2,655,00 6,00					131777	A 1621.4530	743.80	743.80
134707 A 2250.4000 20.370.50 134707 A 2250.4000 23.017.75 134707 A 2250.4000 23.017.75 134707 A 2250.4000 21.269.22 0227714 13386 - GLOBAL MONTELLO GROUP CORP 133857 A 5510.5710 CHECK TOTAL 646.48.17 02227714 1638 - HARMONY HEIGHTS 134710 A 2250.4000 15.400.00 02227714 13047 - HAUPPAUGE PUBLIC SCH-CHEERLEAD 135293 A 2855.4100 CHECK TOTAL 7.431.00 0227714 1505 - HEMPSTEAD UFSD 7.1175.00 0227717 1505 - HEMPSTEAD UFSD 7.1175.00 0227717 1505 - HEMPSTEAD UFSD 7.1175.00 0227717 1505 - HEMPSTEAD UFSD 7.1175.00 0227710 1505 - HE	0.655	125506		1495 - GAYLE E. KLIGMAN THERAPEUTIC	SCHOOL SECTION CO.	CHECK TOTAL	5,432.40	
134707 A 2250,4000 23,017.75 134707 A 2250,4000 23,017.75 134714 13886 - GLOBAL MONTELLO GROUP CORP 133657 A 5510,5710 15,500.79 134710 A 2250,4000 15,500.79 134710 A 2250,4000 5,332.50 134710 A 2250,4000 5,332.50 134652 A 2250,4700 11,472.50 134652 A 2250,4700 2477.00 135283 A 2355,4100 175.00 135283 A 2355,4100 175.00 135283 A 2355,4100 175.00 135280 CHECK TOTAL 175.00 135280 A 2250,4700 2477.00 135280 A 2250,4700 175.00 135280 A 2250,4700 2477.00 2477.00 2477.00 2227/14 1695 - HEMPSTEAD UFSD 175.00 2227/14 1695 - HEMPSTEAD UFSD 175.00 2227/14 1695 - HEMPSTEAD UFSD 2565.00 60 2227/14 1695 - HEMPSTEAD UFSD 175.00	10		STATE OF THE PARTY		134707	A 2250.4000	20.370.50	20.370.60
134707 A 2250,4000 CHECK TOTAL					134707	A 2250.4000	23 017 75	22 047 75
### CASE OF CA		September	The professional and		134707	A 2250.4000	21,259.92	21,259.92
02/27/14 1638 - HARMONY HEIGHTS 133657 A 2550,400 15,500.79 02/27/14 1638 - HARMONY HEIGHTS 134710 A 2250,4000 134710 A 2250,4000 5,532,50 02/27/14 1638 - HARMONY HEIGHTS 134710 A 2250,4700 134652 A 2250,4700 2,477,00 02/27/14 13047 - HAUPPAUGE PUBLIC SCH-CHEERLEAD 135293 A 2855,4100 CHECK TOTAL 175,00 02/27/14 1685 - HEMPSTEAD UFSD 131791 A 2815,4140 2,655,00 6	100	*******			SCHOOL STREET,	CHECK TOTAL	64 648 17	20.00412
133657 A 5510.5710 15.500.79 CALECK TOTAL 15.500.79 CHECK TOTAL 15.500.79 CHECK TOTAL 15.500.79 134710 A 2250.4000 134652 A 2250.4000 134652 A 2250.4000 134652 A 2250.4700 135293 A 2855.4100 CHECK TOTAL 175.00 CHECK TOTAL 175.00 175.00 CHECK TOTAL 175.00 C	VI	122507		13886 - GLOBAL MONTELLO GROUP CORP				
02/27/14 1635 - HEMPSTEAD UFSD CHOOL 131791 A 2256.4100 175.00 1 175.00 CHECK TOTAL 15.500.79 CHECK TOTAL 15.00.79 134710 A 2256.4000 5.940.00 134652 A 2256.4000 11.472.50 134652 A 2256.4700 2.477.00 134652 A 2256.4700 2.477.00 135293 A 2855.4100 175.00 CHECK TOTAL 175.00 2477.00 2477.00 175.00 CHECK TOTAL 175.00 2477.00 2655.00 6.0					133657	A 5510.5710	15,500.79	15.500 79
134710 A 2250,4000 5,940,000 134714 1638 - HARMONY HEIGHTS 02/27/14 13047 - HAUPPAUGE PUBLIC SCH-CHEERLEAD 02/27/14 1695 - HEMPSTEAD UFSD 02/27/14 1695 - H	7.70	125508	02/27/14	2440 - HAGEDORN LITTLE VILLAGE SCHOOL	THE RESERVE OF THE PARTY OF THE	CHECK TOTAL	15,500.79	
02/27/14 1695 - HARMONY HEIGHTS 134652 A 2250.4000 5,532.50 134652 A 2250.4700 2,477.00 134652 A 2250.4700 2,477.00 134652 A 2250.4700 2,477.00 134652 A 2250.4700 2,477.00 135293 A 2855.4100 175.00 CHECK TOTAL 175.00 2/27/14 1695 - HEMPSTEAD UFSD 135293 A 2855.4100 CHECK TOTAL 175.00					134710	A 2250.4000	5,940.00	5 940 00
02/27/14 1638 - HARMONY HEIGHTS 134652 A 2250.4700 2.477.00 134652 A 2250.4700 2.477.00 2.477.00 134652 A 2250.4700 2.477.00 2.477.00 2.477.00 134652 A 2250.4700 2.477.00 2.477.00 135293 A 2355.4100 175.00 CHECK TOTAL 7.431.00 175.00 CHECK TOTAL 7.500 CHECK TOTAL					134710	A 2250.4000	5,532.50	5 532 50
134652 A 2250.4700 2,477.00 134652 A 2250.4700 2,477.00 134652 A 2250.4700 2,477.00 2,477.00 2,477.00 2,477.00 2,477.00 2,477.00 2,477.00 135293 A 2855.4100 02/27/14 1695 - HEMPSTEAD UFSD	100	25509	02/27/14	1638 - HARMONY HEIGHTS		CHECK TOTAL	11,472.50	
134652 A 2250.4700 2.477.00 134652 A 2250.4700 2.477.00 2.477.00 135293 A 2855.4100 175.00 02/27/14 1695 - HEMPSTEAD UFSD 131791 A 2815.4140 2.655.00 60			STATE STATE		134662	A 2250.4700	2,477.00	2477.00
02/27/14 13047 - HAUPPAUGE PUBLIC SCH-CHEERLEAD 135293 A 2855.4100 175.00 175.00 175.00 131791 A 2815.4140 2,655.00 6 0					134652	A 2250.4700	2,477.00	2 477 00
02/27/14 13047 - HAUPPAUGE PUBLIC SCH-CHEERLEAD 135293 A 2855.4100 175.00 02/27/14 1695 - HEMPSTEAD UFSD 02/27/14 1695 - HEMPSTEAD UFSD 03/27/14 1695 - HEMPSTEAD UFSD 03/655.00 06/0			The second second		134652	A 2250,4700	2,477.00	2.477.00
02/27/14 1695 - HEMPSTEAD UFSD 175.00 175.00 CHECK TOTAL 175.00 CO 2.	-	25510	02/27/14	13047 - HAUPPAUGE PUBLIC SCH-CHEERLEAD		CHECK TOTAL	7,431.00	
02/27/14 1695 - HEMPSTEAD UFSD 175.00 60 2,055.00 60 2						A 2855.4100	175.00	175.00
A 2815,4140 60	1	25511		1695 - HEMPSTEAD UFSD	10000	CHECK TOTAL	175.00	
						A 2815,4140	2,655.00 60	2,655.00

LEVITTOWN UFSD

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

	SHIP CHILD					
CHECK# DATE	ATE	VENDOR / EXPLANATION	#Od	ACCOUNT	AMT PAID	LIQUIDATED
125512 02	02/27/14	3546 - HM RECEIVABLES CO LLC		CHECK TOTAL	2,655.00	
125513 02	02/27/14	6979 - HOME CARE FOR CHILDREN, INC.	135260	A 2110.4500 CHECK TOTAL	47.50	47.50
			134711 134711 134711	A 2250.4000 A 2250.4000 A 2250.4000 A 2250.4000	1,600,50 1,300,50 800,25 1,275,00	1,600.50 1,300.50 800.25
125514 02	327/14	125514 02/27/14 11020 - HOME CARE THERAPIES LLC		CHECK TOTAL	4,976.25	OCCUPATION OF THE PROPERTY OF
Contraction of the Contraction o			134712	A 2250.4000 A 2250.4000	807.50	807.50
			134712	A 2250.4000 A 2250.4000	1,330.00	1,330.00
			134712	A 2250.4000 A 2250.4000	1,064.00	1,064.00
126515 027	127/14	125515 02/27/14 6116 - HOME DEPOT		CHECK TOTAL	6,393.50	00.586
			131727	A 1621.4530 A 1621.4530	73.28	73.28
125516 02/7	27/14	125516 02/27/14 7745 - HOPE FOR YOUTH, INC.		CHECK TOTAL	255.95	182.67
			134713	A 2250.4000	718.38	718.38
125517 02/2	02/27/14	14918 - 11 CONTRACTING CO. INC.		CHECK TOTAL	718.38	
125518 02/2	02/27/14	14019 - INTRALOGIC SOLUTIONS	1346/3	A 1620.4650 CHECK TOTAL	6,953.80	6,953.80
	1		131773	A 1620.4650 A 1620.4650	300.00	90.06
			131773	A 1620,4650 A 1620,4650	90.00	90.00
125519 02/2	02/27/14	10485 - ISLAND FLEVATOD CEDVICES INC.	131773	A 1620.4650 CHECK TOTAL	00.009	00.00
CATHERDODOCCUS.			131725	A 1620.4650	621.00	621.00
25520 02/2	27/14	125520 02/27/14 12111 - ISLAND HOME CARE AGENCY, INC.		CHECK TOTAL	621.00	1
			13479A	ል ኃንዴስ ፈስበስ	4 550 00	A Company of the Comp

Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163: Warrants)

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

CHECK# DATE	VENDOR / EXPLANATION	#Od	ACCOUNT	AMT PAID	LIQUIDATED	ATED
		134726	A 2250.4000	636.00	A PARTICIPATION A	636.00
	1000000000000000000000000000000000000	134726	A 2250.4000	318.00	Contractor and a	318.00
		134726	A 2250,4000	954.00) d	954.00
		134726	A 2250.4000	1,272.00	1.2	1.272.00
Paradelessas Anna Contraction		134726	A 2250.4000	636.00	9	636.00
125521 02/27/14	4 6415 J&B MUSICAL INSTRUMENTS INC		CHECK TOTAL	5,406.00	のでは、	1
		135214	A 2110.4650	466.00		468.00
		135214	A 2110,4650	440.75	4	440.75
		134606	A 2110.4650	465.50	SHALL STORY TO	465.50
THAT CONTROLL IN THE CONTROL OF THE		135095	A 2110.4650	251.00	21	251.00
		135095	A 2110,4650	373.00	9	373.00
ACRES COCO COLOR		135095	A 2110.4650	392.00	ř	392.00
		135214	A 2110.4650	371.50	33	371.50
125522 02/27/14	1854 - J& JMILES RUBBER CORP	AND VARIETY	CHECK TOTAL	2,759.75		
		132112	A 5510 5730	1 300 25		100
- 一大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	THE RESERVE THE PROPERTY OF TH	40040	A 5540 6430	07.0001	1,5	CZ.605.1
		132112	A 5510.5730	989.70	1,89	0894.50
		132112	A 5510.5730	24.00		24.00
		132206	A 1620.4580	1.094.40	100	1 094 40
	ないことのでは、日本のは、日本のは、日本のは、日本のは、日本のは、日本のは、日本のは、日本の	132206	A 1620.4580	21.00	Catholic Schiller of S	21.00
		132206	A 1620,4580	1,318.20	134	131820
		132206	A 1620.4580	95.00	6	95.00
TO SHARE THE PARTY OF THE PARTY		132206	A 1620.4580	1,535.85	1,53	1,535.85
		132206	A 1620,4580	21.00	286574ChSTR26: 2	21.00
		132206	A 1620,4580	21.00	2	21.00
125523 02/27/14	1859 - J. KINGS FOOD SERVICE		CHECK TOTAL	8,323.90		
	是 2000 1000 1000 1000 1000 1000 1000 100	134883	A 2280.4500	521.00	52	521.00
			CHECK TOTAL	521.00		
125524 02/27/14	9611 - J.C. BRODERICK & ASSOCIATES					
		132200	A 1620.4620	3,493.75	3,49	3,493.75
		132200	A 1620.4620	2,392.50	2,39	2,392.50
		132200	A 1620.4620	1,684.75	1,68	1,684.75
		131649	A 1620.4620	3,026.50	3,02	3,026.50
APPENDED ACARCA	COOP		CHECK TOTAL	10,597.50		
111111111111111111111111111111111111111	COLUMNICA ASH & RUBBISH COLINC	131554	A 1620.4040	21.70	62 2	21.70
						900000

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

131554 A 1620 4040 131504 A 1620 4040 132716 A 1620 4040 132716 A 1620 4040 132716 A 1620 4040 132716 A 1620 4050 132716 A 1620 4500 132714 A 1621 4530 132714 A 1621 4530 132714 A 16710 4500 13229 A 2110 4500 1322				2	ACCOUNT	AMT PAID	LIQUIDATED
131554 1520 1400			And the state of t	131554	A 1620.4040	21.70	21.70
131554 A 150 A040				131554	A 1620,4040	830.20	830.20
131804 1				131554	A 1620,4040	830.20	830.20
131804 A 2815.4140 CHECK TOTAL CHECK TOTAL 195338 A 9060.8000 CHECK TOTAL 132714 8688 - KURTZ BROTHERS, INC. 132714 A 1621.4530 COZZ7114 2258 - L.I. POWER EQUIPMENTHICKS COZZ7114 11170 - LAVELLE SCHOOL FOR THE BLIND COZZ7114 14979 - LAZAN, MICHAEL COZZ7114 14979 - LAZAN, MICHAEL COZZ7114 14979 - LAZAN, MICHAEL COZZ7114 2312 - LEARNING LINKS COZZ7114 2313 - LEARNING LINKS COZZ7114 2315 - LEARNING LINKS COZZ7114 2317 - LAYBUIG LIBRARY COZZ7114 2317 - LAYBUIG LIBRARY COZZ7114 2317 - LAYBUIG LIBRARY COZZ7114 2317 - LEARNING LINKS COZZ7114 24017 - LEARNING LINKS COZZ7114 24017 - LEARNING	125526	02/27/14	1987 - JERICHO UFSD		CHECK TOTAL	1,703.80	
19227714 14505 - KIESSLING, PATRICIA 13538 A 9060, 8000 CHECK TOTAL				131804	A 2815,4140	952.34	952 34
19227714 8888 - KURTZ BROTHERS, INC. 132716 A 2250 4500	125527	02/27/14	14505 - KIESSLING, PATRICIA		CHECK TOTAL	952.34	
02/27/14 8688 - KURTZ BROTHERS, INC. 132716 A 2250-4500 CHECK TOTAL CAECK	SALES CONTROLLES			135338	A 9060.8000	1,591.07	1 591 07
132714 2258 - LI. POWER EQUIPMENT/HICKS 02/27/14 2258 - LI. POWER EQUIPMENT/HICKS 02/27/14 2271 - LAKESHORE LEARNING 02/27/14 1170 - LAVELLE SCHOOL FOR THE BLIND 02/27/14 14979 - LAZAN, MICHAEL 02/27/14 2312 - LEARNING LINKS 02/27/14 5338 - LEVITTOWIN COUNCIL OF PTA 131573 A 1240,4750 CHECK TOTAL 13529 A 2250,4000 CHECK TOTAL 135476 A 2250,4000 CHECK TOTAL 131573 A 1240,4750 CHECK TOTAL 02/27/14 2351 - LEVITTOWIN PUBLIC LIBRARY 0 A 630 CHECK TOTAL		02/27/14	8688 - KURTZ BROTHERS, INC.		CHECK TOTAL	1,591.07	
CAPECK TOTAL CHECK TOTAL CHECK TOTAL 131775 A 1621 4530 CHECK TOTAL 135223 A 2110.4500 13523 A 2110.4500 13523 A 2110.4500 CHECK TOTAL CHECK TOTAL 13628 A 2250.4700 CHECK TOTAL CHECK TOTAL CHECK TOTAL 13627/14 2312 - LEARNING LINKS CHECK TOTAL CHECK TOTAL 13627/14 2312 - LEARNING LINKS CHECK TOTAL				132716	A 2250.4500	58.55	58.96
02/27/14 2271 - LAKESHORE LEARNING 135223 A 2110.4500 13529 A 2110.4500 CHECK TOTAL 1170 - LAVELLE SCHOOL FOR THE BLND 134654 A 2250.4700 CHECK TOTAL 14979 - LAZAN, MICHAEL 13529 A 2110.4500 CHECK TOTAL 13527/14 2312 - LEARNING LINKS 132476 A 2110.4500-D CHECK TOTAL 131574 A 1240.4750 CHECK TOTAL 131574 Z351 - LEVITTOWN FUBLIC LIBRARY 0 A 6330 CHECK TOTAL CHECK TOTAL 131574 Z351 - LEVITTOWN FUBLIC LIBRARY 0 A 6330 CHECK TOTAL CHECK TO		02/27/14	2258 - L.I. POWER EQUIPMENT/HICKS	The State of the S	CHECK TOTAL	58.55	The state of the s
02/27/14 2271 - LAKESHORE LEARNING T35223 A 2110.4500 135204 A 2110.4500 CHECK TOTAL 134979 - LAZAN, MICHAEL 134674 A 2250.4700 CHECK TOTAL 13527/14 14979 - LAZAN, MICHAEL 135207 A 2250.4000 CHECK TOTAL 13527/14 2312 - LEARNING LINKS CHECK TOTAL 13227/14 5338 - LEVITTOWIN COUNCIL OF PTA 131573 A 1240.4750 CHECK TOTAL 131574 CHECK TOTAL 131577 CHECK TOTAL 13157 CHECK TOTAL 1315	STREET, STREET			131775	A 1621,4530	1,161.76	1,161,78
135223 A 2110.4500 135204 A 2110.4500 135209 A 2110.4500 136209 A 2110.4500 136209 A 2110.4500 136209 A 2110.4500 136209 CHECK TOTAL 1315714 S338 - LEVITTOWIN COUNCIL OF PTA 131573 A 1240.4750 131574 CHECK TOTAL		02/27/14	2271 - LAKESHORE LEARNING		CHECK TOTAL	1,161.76	
135204 A 2110 4500 135294 A 2110 4500 135293 A 2110 4500 135201 A 2110 4500 135301 A 2110 4500 CHECK TOTAL 134654 A 2250 4700 CHECK TOTAL 135282 A 2250 4000 C227714 2312 - LEARNING LINKS C227714 5338 - LEVITTOWN COUNCIL OF PTA 131573 A 1240 4750 CHECK TOTAL C227714 2391 - LEVITTOWN PUBLIC LIBRARY 0 A 6330 CHECK TOTAL CHECK TOTAL CHECK TOTAL CHECK TOTAL CHECK TOTAL			以上がり在時間以前の人、下では原連にある。	135223	A 2110.4500	184.08	STATE OF THE PROPERTY OF THE PARTY OF THE PA
135259 A 2110.4500 135301 A 2110.4500 135301 A 2110.4500 135301 A 2110.4500 CHECK TOTAL 134554 A 2250.4700 C227714 14979 - LAZAN - MICHAEL 135282 A 2250.4700 C227714 2312 - LEARNING LINKS C227714 5338 - LEVITTOWN COUNCIL OF PTA 131573 A 1240.4750 CHECK TOTAL 131573 A 1240.4750 CHECK TOTAL CHE				135204	A 2110.4500	157.18	157.18
135201 A 2110.4500 02/27/14 1170 - LAVELLE SCHOOL FOR THE BLIND 02/27/14 14979 - LAZAN, MICHAEL 02/27/14 2312 - LEARNING LINKS 02/27/14 5338 - LEVITTOWN COUNCIL OF PTA 131573 A 1240.4750 CHECK TOTAL 131573 A 1240.4750 CHECK TOTAL 02/27/14 2351 - LEVITTOWN PUBLIC LIBRARY 0 A 630 CHECK TOTAL CHECK TOTAL				135259	A 2110.4500	138.70	138.70
02/27/14 14979 - LAZAN, MICHAEL 02/27/14 14979 - LAZAN, MICHAEL 136282 A 2250 4000 CHECK TOTAL 135282 A 2250 4000 CHECK TOTAL 135282 A 2250 4000 CHECK TOTAL 13227/14 5338 - LEVITTOWN COUNCIL OF PTA 131573 A 1240 4750 CHECK TOTAL CHECK TOTAL CHECK TOTAL 131574 A 1240 4750 CHECK TOTAL 02/27/14 2361 - LEVITTOWN PUBLIC LIBRARY 0 A 630 CHECK TOTAL			A CONTRACTOR OF STATE	135301	A 2110,4500	153.52	153.52
02/27/14 14979 - LAZAN, MICHAEL 02/27/14 2312 - LEARNING LINKS 02/27/14 5338 - LEVITTOWN COUNCIL OF PTA 02/27/14 2351 - LEVITTOWN PUBLIC LIBRARY			11170 - LAVELLE SCHOOL FOR THE BLIND		CHECK TOTAL	633.48	から の は の の の の の の の の の の の の の の の の の
02/27/14 14979 - LAZAN, MICHAEL 02/27/14 2312 - LEARNING LINKS 02/27/14 5338 - LEVITTOWN COUNCIL OF PTA 02/27/14 2351 - LEVITTOWN PUBLIC LIBRARY 0 A 630 CHECK TOTAL CHECK TOTAL CHECK TOTAL CHECK TOTAL				Į.,	A 2250.4700	7,015.68	7.015.68
02/27/14 2312 - LEARNING LINKS 02/27/14 5338 - LEVITTOWN COUNCIL OF PTA 02/27/14 2351 - LEVITTOWN PUBLIC LIBRARY 0 A 630	239	02/27/14	14979 - LAZAN, MICHAEL	からは、日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	CHECK TOTAL	7,015.68	
02/27/14 2312 - LEARNING LINKS CHECK TOTAL 02/27/14 5338 - LEVITTOWN COUNCIL OF PTA 131573 A 1240.4750 02/27/14 2351 - LEVITTOWN PUBLIC LIBRARY 02/27/14 2351 - LEVITTOWN PUBLIC LIBRARY 0 A 630					A 2250.4000	280.00	280 00
132476 A 2110.4500-D 02/27/14 5338 - LEVITTOWN COUNCIL OF PTA 131573 A 1240.4750 02/27/14 2351 - LEVITTOWN PUBLIC LIBRARY 0 A 630		02/27/14	2312 - LEARNING LINKS		CHECK TOTAL	280.00	
02/27/14 5338 - LEVITTOWN COUNCIL OF PTA 131573 A 1240.4750 02/27/14 2351 - LEVITTOWN PUBLIC LIBRARY 0 A 630		To the same		- 753.0	A 2110,4500-D	653.56	653.56
131573 A 1240-4750 O2/27/14 2351 - LEVITTOWN PUBLIC LIBRARY 0 A 630		02/27/14	5338 - LEVITTOWN COUNCIL OF PTA		CHECK TOTAL	653.56	
0 A 630 CHECK TOTAL 0 A 630 CHECK TOTAL		The late of the second			A 1240.4750	90.00	75.00
0 A 630 CHECK TOTAL	2.16	22/27/14	2351 - LEVITTOWN PUBLIC LIBRARY		CHECK TOTAL	60.00	
02/27/14 2383 FAUTTOWN INITED TEACHERS	125536 0	PINTOICE	2383. I EMITTOWN INITED TEACHEDS		A 630 CHECK TOTAL	592,807.00	00'0
131662 A gren solo			CONTROL OF THE PROPERTY		A goen and n	25 220 40	12

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

CHECK# DATE	DATE	VENDOR / EXPLANATION	#Od	ACCOUNT	AMT PAID		LIQUIDATED
125537 02	02/27/14	14537 - LONG ISLAND GEESE CONTROL, INC	131962 131962	A 9070.8000 A 9089.8000 CHECK TOTAL	47,745.80 10,247.80 83,224.00		47,745.80 10,247.80
125538 02	227/14	125538 02/27/14 4818 - MARIANNA INDUSTRIES, INC.	131553	A 1620.4620 CHECK TOTAL	2,058.98		2,058.98
125539 02/	77714	125539 02/27/14 2640 - MARJAM SUPPLY COMPANY INC	133675	A 2280.4500 CHECK TOTAL	26.11		26.11
125540 02/27/14	927/14	7421 - MARKET POINT	131680	131680 A 1621.4530 CHECK TOTAL	166.49		166.49
125541 027	02/27/14	5231 - MC CARTHY, VIRGINIA	132253	A 2630.4650 CHECK TOTAL	153.00		153.00
125542 027	27/14	125542 02/27/14 10954 - MEARS, PHILLIP	135335	A 9060 8000 CHECK TOTAL	1,728.52		1,728.52
125543 02/27/14	27/14	10287 ~ MENTORING MINDS, L.P.	135339	A 9060.8000 CHECK TOTAL	3,358.46		3,358.46
125544 02/2	02/27/14	2780 - METRO THERAPY, INC.	135212	A 2110,4800-F CHECK TOTAL	248.80		248.80
125545 02/2	02/27/14	11430 - MILL NECK MANOR SCHOOL	134718	134718 A 2250.4000 CHECK TOTAL	750.00		750.00
25546 02/2	27/14	125546 02/27/14 13950 - MODEL ME KIDS, LLC	134657	A 2250 4700 CHECK TOTAL	30,309.12		30,309.12
125547 02/2	27/14	02/27/14 7898 - MONDIAL AUTOMOTIVE, INC.	135131	A 2810.4500 CHECK TOTAL	148.90		148.90
25548 02/27	7/14	125548 02/27/14 14566 MUHIMBI LTD	132119	A 5510.5700 A 5510.5700 CHECK TOTAL	139.05 444.02 583.07		139.05
			136331	A 2630.4601	449.70	69	449.70

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

125550 02/27/14 14492 - MUTTS & 125550 02/27/14 5084 - N.C.T.C.A. 125551 02/27/14 2993 - NASCO		TOTAL CONTRACTOR AND ADDRESS OF THE PERSON O	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I			
02/27/14	14492 - MUTTS & BUTTS LTD.	200 mm 100 mm	CHECK TOTAL	449.70		
02/27/14		133290	A 2110,4500	7.98		7 98
02/27/14	C.T.C.A.		CHECK TOTAL	7.98		
02/27/14		135393	A 2855.4100	230.00		230.00
02/27/14	SCO		CHECK TOTAL	230.00		
02/27/1/4		135263	A 2110.4500	180.75		180 75
02/27/14		135249	A 2110.4500	32.99	Standard Standard	32 99
02/27/14		135063	A 2280.4500	615.00		615.00
02/27/14		135297	A 2110,4500	336.50		338.50
02/27/14	The second of th	135262	A 2110.4500	136.04		136.04
02/27/14		135302	A 2110,4500	28.86	ARLES A SERVE	25.84
	5283 - NASSAU CTY H.S. BOWLING ASSOC.		CHECK TOTAL	1,328.14		
Chicago (Decimal Control of the Control		135394	A 2855.4100	135.00		135.00
125553 02/27/14 4566 NA	4566 - NASSAU-BUFFOLK SERVICES		CHECK TOTAL	135.00		
		134659	A 2250.4700	5.184.70		£ 184 70
125554 02/27/14 4566 - NA	4566 - NASSAU-SUFFOLK SERVICES	. 1	CHECK TOTAL	5,184.70		
		134716	A 2250.4000	00.008		00000
125555 02/27/14 14644 - NA	14644 - NATIONAL IND. FOR THE BLIND		CHECK TOTAL	900.00		2000
		952	A 1621 4530	392.63	1251,231688	392.63
Control of the property of the			A 1621.4530	707.29		707.29
- 1		135151	A 1621.4530 CHECK TOTAL	309.28		309.28
02/2/1/4	3078 - NESCO BUS MAINTENANCE INC.		大学 かんしょう かんかん はない かんかん かんかん かんかん かんかん かんかん かんかん かんかん かん	MARKET STATES OF THE PERSON OF	State State State	FEBRUSCON
		132128	A 5510.4680	7,340.00		7.340.00
		132128	A 5510.4680	2,252.47		2 252 47
125557 02/27/14 3078 - NES	3078 - NESCO BUS MAINTENANCE INC.	CAT DO STEREOR	CHECK TOTAL	9,592.47	Control of the control of	- Company of the Comp
		134921	A 1820.4620	1,863.00		1.863.00
125558 02/27/14 14311 - NE	14311 - NEW YORK AMERICAN WATER COMPA		CHECK TOTAL	1,863.00		
		131713 / 131539 /	A 5530.4060 A 1620.4060	103.06 122.51	65	103.06

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

			POS	ACCOUNT	AMT PAID	LIQUIDATED
	SATA CASCULAR	Control of Carlo C	131539	A 1620.4060	244.55	244.55
			131539	A 1620.4060	128.14	128.14
			131538	A 1620,4060	233.02	233.02
125559	02/27/14	3096 - NEW YORK THERAPY PLACEMENT		CHECK TOTAL	831.28	
			133769	A 2250,4000	7,027.66	7.007
			133769	A 2250.4000	4,723.18	4 777 48
			133769	A 2250.4000	10,113.00	10 113 00
125560	02/27/14	3159 - NYMAC	BITTER STATE OF THE STATE OF TH	CHECK TOTAL	21,863.84	
	TO CONTRACTOR		136348	A 1310,4000	800.00	OU OUB
125561	02/27/14	3170 - NYS EMPLOYEES HEALTH		CHECK TOTAL	900.00	
			131954	A 9060.8000	1,320,892.43	1,320,892,43
125562	02/27/14	6690 - NYS FIELD BAND CONFERENCE		CHECK TOTAL	1,320,892,43	
		Color of Color and Market Color and	133321	A 2850.4180-M	400.00	400.00
125563	02/27/14	12628 - NYS GROUP INSURANCE TRUST		CHECK TOTAL	400.00	
			131960	A 9055,8001	383.63	383.63
125564	02/27/14	12628 - NYS GROUP INSURANCE TRUST	STEERING PART TO SEE	CHECK TOTAL	383.63	
			131956	A 9055,8001	690.77	590 77
125565	02/27/14	12828 - NYS GROUP INSURANCE TRUST		CHECK TOTAL	690.77	× ×
			131955	A 9060,8010	4,372.30	4,372.30
125566	02/27/14	3191 - NYSASBO	CHANGE OF STATES SERVICE	CHECK TOTAL	4,372.30	
			135397	A 1310.4750	275.00	275 00
			135397	A 1310.4750	150.00	150.00
125567	02/27/14	5599 - OGNIBENE, ROCCO J.		CHECK TOTAL	425.00	
			135366	A 2250,4750	81.98	81.98
125568	02/27/14	6751 - PAR, INC.		CHECK TOTAL	81.98	
			134792	A 2820.4500	118.80	118.80
25569	02/27/14	02/27/14 8788 - PARACO GAS	AND STREET STREET	CHECK TOTAL	118.80	Charles and Appropriate
	STATE STATE		135206	A 1620,4050	127.49	66 12749

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

		1	ACCOUNT	AMT PAID	LIQUIDATED
	A CONTRACTOR OF THE CONTRACTOR	135206	A 1620,4050	126.62	126.62
25570 02/27/14	125570 02/27/14 14879 - PARTS AUTHORITY INC.		CHECK TOTAL	254.11	
		134445	A 2280.4500	188.73	188 73
THE PARTY OF THE PARTY.	The second of the second secon	134445	A 2280.4500	49.95	49.95
		134445	A 2280.4500	16.80	THE STATE OF THE SO
Charles and the second		134445	A 2280.4500	83.19	83 40
		134445	A 2280.4500	21.12	21.12
125571 02/27/14	5131 - PASE, CHRISTINE M.	CONTRACTOR STORY	CHECK TOTAL	359.79	
		134942	A 2110,4000-H	45.00	45.00
125572 02/27/14	14780 - PATS PIZZA		CHECK TOTAL	45.00	
		132269	132269 A 1010.4750	69.95	69.95
125573 02/27/14	7290 - PHONAK, LLC		CHECK TOTAL	69.95	
Original Lines	The second secon	133423	A 2250.4550	6,553.00	6.571.39
125574 02/27/14	3393 - POPPA'S MUSIC, INC.		CHECK TOTAL	6,553.00	
		134940	A 2110.4500-M	14.37	14.37
SECTION SECTIONS	The state of the s	135243	A 2110.4500-M	21,45	21.45
125575 02/27/14	3397 - PORT JEFFERSON SPORTING GOODS		CHECK TOTAL	35.82	
	THE TAX TELESCOPE THE THE TAX TO SERVE T	135132	A 2855.4500	1,175.97	1 175 97
125578 02/27/14	3399 - PORT WASHINGTON U.F.S.D.	Secretary Tribleman	CHECK TOTAL	1,175.97	
Section of the sectio		134599	134599 A 2250.4000	3,363.00	336300
125577 02/27/14	11657 - PTA GARDINERS AVE		CHECK TOTAL	3,363.00	
		135388	A 1010.4750	150.00	150.00
125578 02/27/14	3446 - QUICK AUTO PARTS		CHECK TOTAL	150.00	
Service Service	The state of the s		A 2110.4680	209.44	209.44
		131750	A 2110.4680	0000	00:0
125579 02/27/14	14490 - REEVES DAJUANA***		CHECK TOTAL	209.44	
		0	A 5510,4500	40.00	0.00
		0	A 5510,4500	30.00	000
100000000000000000000000000000000000000			CHECK TOTAL	70.00	·

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

135063 A 2110 4000-K 1259 00 1360 1	ECK	CHECK# DATE	VEN	VENDOR / EXPLANATION	#Od	ACCOUNT	AMT PAID		LIGHTATER
02277/14 14963 - S.AND H.MANUFACTURING COMPANY 135001 A2110,2000-M 548,52	5580			- RUSSO, ROSA					Tanana a
135001 A 2110 2000-M 584.52 C 02Z7/14 4319 - SARGENT WELCH 134728 A 2110 4500-U 15044 135289 A 2110 4500-U 227.14 227.30 C HECK TOTAL 217.34 C D 22Z7/14 4458 - VOID. Continued to Check 125588 C D 22Z7/14 14580 - VOID. Continued to Check 125588 C D 22Z7/14 14580 - VOID. Continued to Check 125588 C D 22Z7/14 14580 - VOID. Continued to Check 125588 C D 22Z7/14 14580 - VOID. Continued to Check 125588 C D 22Z7/14 14580 - VOID. CONTINUE TO CHECK 1	125581	02/27/14	275/5	1 - S AND H MANUFACTURING COMPANY	135050	3 A 2110 4000-K CHECK TOTAL	229.00		229.00
132125 A 5530 4000 134728 A 2110 4500-U 190.44 134728 A 2110 4500-U 190.44 134728 A 2110 4500-U 173.04 136.04 136.04 136.04 136.04 136.04 136.04 136.04 136.04 136.04 136.04 136.04 136.04 136.04 136.04 136.04 136.04 137.04 137.04 137.04 137.04 137.04 137.04 137.04 137.04 137.04 137.04 137.04 137.04 137.04 137.04 137.06 137.04 137.	582	02/27/14	3707	SAFETY-KLEEN SYSTEMS, INC.	135001	A 2110	584.52 584.52		610.00
134728 A 2110 4500-U 150.44 134728 A 2110 4500-U 17774 0227/14 4959 - SCHOOL OUTFITTERS 0227/14 4459 - VOID: Continued to Check 125588 0227/14 4459 - VOID: Continued to Check 125588 0227/14 4459 - VOID: Continued to Check 125588 0227/14 4459 - SCHOOL SPECIALTY, INC. 133215 A 2250 4500 134126 A 2250 4500 134127 A 2250 4500 134137 A 225	583	02/27/14		SARGENT WELCH	132125	A 5530	478.00		478.00
135288 A2110.4500k 35.86	28	02/27/14	4804	SCANTRON	134728	A 2110	190.44 27.30 217.74		190.44 27.30
02/27/14 4458 - VOID: Continued to Check 125588 02/27/14 4458 - VOID: Continued to Check 125588 02/27/14 4458 - SCHOOL SPECIALTY, INC. 133215 A 2250.4500 149.24 134124 A 2250.4500 149.24 134124 A 2250.4500 149.24 134170 A 2250.4500 134170 A 2250.4500 134171 A 2250.4500 13418 A 2	385	02/27/14	9768	SCHOOL OUTFITTERS	135288	A 2110	35.86		35.86
OZZZ7/14 4458 - VOID: Continued to Check 125688 CHECK TOTAL 0.00 OZZZ7/14 4458 - SCHOOL SPECIALTY, INC. 133215 A 2280.4500 48.93 134124 A 2250.4500 48.93 48.47 134125 A 2250.4500 48.47 134126 A 2250.4500 49.24 134127 A 2250.4500 89.48 134177 A 2250.4500 89.48 134178 A 2250.4500 89.21 134176 A 2250.4500 89.17 134177 A 2250.4500 89.17 134178 A 2250.4500 124.97 134178 A 2250.4500 124.29 134146 A 2250.4500 124.87 134146 A 2250.4500 124.29 13416 A 2250.4500 148.94 13416 A 2250.4500 148.94 13416 A 2250.4500 148.94 13416 A 2250.4500 148.94 13416 A 2250.4500 148.84 148.84 148.21 148.84	125586	23670	4458	VOID: Continued to Chack 125588	135009	A 1620	2,321.03		2,321.01
CHECK TOTAL 0.00 133215 A 2280.4500 49.93 134124 A 2280.4500 46.47 134128 A 2280.4500 149.24 134125 A 2280.4500 23.77 134174 A 2280.4500 99.49 134176 A 2280.4500 99.17 134157 A 2280.4500 99.17 134157 A 2280.4500 99.17 134167 A 2280.4500 124.97 134167 A 2280.4500 124.97 134167 A 2280.4500 148.94 134116 A 2280.4500 148.94 134117 A 2280.4500 148.94 134118 A 2280.4500 148.94	125587	02/27/14	4458	VOID: Continued to Check 125588	を	CHECK TOTAL	0.00	VINCENSIA SERVICE	COCCUMBINATION CO.
A 2250.4500 49.93 A 2250.4550 46.47 A 2250.4500 149.24 A 2250.4500 23.77 A 2250.4500 99.49 A 2250.4500 77.43 A 2250.4500 124.97 A 2250.4500 124.97 A 2250.4500 148.94	125588	12	4458 -	SCHOOL SPECIALTY, INC.		CHECK TOTAL	00.00		
A 2250.4500 149.24 A 2250.4500 23.77 A 2250.4500 99.49 A 2250.4500 49.50 A 2250.4500 77.43 A 2250.4500 89.17 A 2250.4500 124.97 A 2250.4500 124.97 A 2250.4500 148.94 A 2250.4500 148.94					133215	A 2280.4500 A 2250.4550	49.93	W. Vor. 100 100 100 100 100 100 100 100 100 10	49.93
A 2250.4500					134126	A 2250.4500	149.24		149.24
A 2250.4500 A 2250					134125	A 2250.4550 A 2250.4500	23.77		23.77
A 2250.4500 A 2250				門 大学	134167	A 2250.4500	99.49	NO remember	83.07
A 2250.4500 77.43 A 2250.4500 92.21 A 2250.4500 99.17 A 2250.4500 124.97 A 2250.4500 124.29 A 2250.4500 148.94		BY SESSION FOR THE			134170	A 2250,4550	49.50		49.50
A 2250.4500					134158	A 2250,4500	77.43		77.43
A 2250.4500 124.97 A 2250.4500 124.29 A 2250.4500 148.94 A 2250.4500 48.21		BONESSEE STATE	TOTAL ST		13415/	A 2250.4500	92.21		92.21
A 2250.4500 124.29 A 2250.4500 148.94 A 2250.4550 48.21					134147	A 2250.4500	124.97		99.17
A 2250.4500 148.94 A 2250.4550 48.21					134146	A 2250.4500	124.29	- No. of the last	124.29
A 2250-4550		SERVICE			134118	A 2250.4500	148.94		148.94
4000					134116	A 2250.4550	48.21	01	48.21

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33.64 79.77 74.28

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33.64 79.77 74.28

131889 A 2020 4500-K 131981 A 2020 4500-S

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

CHECK	CHECK# DATE	VENC	VENDOR / EXPLANATION	PO#	ACCOUNT	AMT PAIN	Hountanne
					8		DANIDALED
	THUM-SENDING			134123	A 2250.4500	35.88	35.88
		STORES.		131888	A 2110.4500-K	10044	100.44
STATE OF THE PARTY	Company of the Compan	CHESTAIN.		133185	A 2110.4500-C	103.82	402 03
				132561	A 2250.4500	06 66	70.00
	Action of the second			135250	A 2110.4500	114.62	144.62
				131888	A 2110.4500-K	419.26	440.00
CASSON.	SCHOOL STATE	THE SHIP	経の数様では、日本の一般の対象は、対象の対象の	135081	A 2110 4500-G	443 58	07 FL 4
				133710	A 2270.4505	00.00	413.56
				135050	A 2110 4500-G	810.30	99.00
	100000	TO THE	東京の日本の一名の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	133899	A 2110 4500-D	010.20	810.28
STATE NEEDS		100 F		135300	A 2110.4500	31.78	15,161
				132238	A 2020.4500-P	40.52	31.78
125589	02/27/14	4458	4458 - SCHOOL SPECIALTY INC.		CHECK TOTAL	3,697.04	70:01
				133185	A 2110 4500.C	70 00	
125590	02/27/14		3779 - SCHWING ELECTRICAL		CHECK TOTAL	78.95	CR 9/
			· · · · · · · · · · · · · · · · · · ·	131900	A 2280.4500	502.29	502.29
1000000	SAL SINGSON			131692	A 1621.4540	620.08	620.08
				131692	A 1621.4540.	102,88	102 88
25591	02/27/14	3785	3785 - SEAFORD UFSD	SECTION COLOR STREET	CHECK TOTAL	1,225.25	
				131797	A 2815,4140	20,178.24	20.178.24
125592	02/27/14		6858 - SPARTAN TOOL LLC		CHECK TOTAL	20,178.24	
		100		134046	A 1621,4540	161.17	580.62
Memory	PARKETS-PACED	ASSESS OF THE PARTY OF THE PART		134046	A 1621.4540	864.45	0000
				134046	A 1621,4540	(445.00)	0.00
25593	02/27/14	4603 -	VOID: Continued to Check 125594	Ballotte Hart Commission	CHECK TOTAL	580.62	
125594	02/27/14	4603 -	4603 - STAPLES BUSINESS ADVANTAGE		CHECK TOTAL	00:00	
Ghooms	SCORECTO-Sun-	Work Street	The state of the s	133075	A 2020.4500-F	159.19	159.19
				131972	A 2810 4500 A 1310 4500	115.40 289.84	115.40
				131972	A 1310.4500	(11.28)	40'607
ONTENERS.	CTURK OTHER			131652	A 5510.4500	33.64	33.64
C MERCELL STATES	CR. Contain Property of	Action of the last	TO SECURE OF THE PROPERTY AND THE PARTY AND THE PARTY OF THE PARTY OF THE PARTY AND THE PARTY AND THE PARTY OF THE PARTY O	494000	A MARIN ARRA IL	The second secon	

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

CHECH	CHECK# DATE	VENDOR / EXPLANATION		SAME SAME SAME SAME SAME SAME SAME SAME	THE STREET STREET, STR	The state of the s
	SATURATION SHAPE		ð	ACCOUNT	AMT PAID	LIQUIDATED
			132491	A 2110.4500-P	128.39	100 00
		がい の名の のできない かいかい かいかい のの	132491	A 2110 4500.P	1007	122.33
	Collegenda A		122401	A 2110 4500 D	1000	00'0
			100000	7-00-00-00-00-00-00-00-00-00-00-00-00-00	(18.91)	0.00
			Dence	A 2110.4500-Q	99,61	62.11
	SPLEASURE SAME	Property control of the property of the proper	135080	A 2110,4500-Q	(37.50)	0.00
			131580	A 1240.4500	27.05	27.17
	THE STANSFORM		131580	A 1240,4500	(24 96)	000
			131580	A 1240.4500	35.08	000
			A CONTRACTOR OF THE PARTY OF TH	CHECK TOTAL	00000	00.00
125595	02/27/14	125595 02/27/14 7527 - STERLING SANITARY SUPPLY CORP	TOTAL SPECIAL	CHECK TOTAL	362.47	The second secon
			135061	135061 A 1620,4550	828.00	828.00
125596	02/27/14	3950 - SUBURBAN BUS TRANSPORTATION		CHECK TOTAL	828.00	
		日本的教育部的研究。1770年以外的教育的的理解的,不是的心理	133098	133098 A 5540.4000	12 836 97	12 020 07
10100	TASTANIENES			CHECK TOTAL	12 816 97	14,050.97
125597	02/27/14	13498 - SYMBRANT TECHNOLOGIES	NAME OF TAXABLE PARTY O		16,000,1	THE PROPERTY OF THE
St. St. Mohamus	SANCES STREET, SANCES		131523	A 2630,4000	615.58	615.58
125598	02/27/14	125598 0207/14 4012 SYDERET CENTEN SALICE SIGE	STATE STATE STATE OF THE PARTY	CHECK TOTAL	615.58	TANGE CONTRIBUTION OF THE PERSON OF THE PERS
	-	TOTAL STOSSEL CENTRAL SCHOOL DIST.				
			131790	A 2815,4140	12,177.62	12,177,62
125599	02/27/14	4014 SYOSSET HOME TIMORING	\$400.0426	CHECK TOTAL	12,177.62	
			133300	A 2048 4250		
		A CONTRACTOR OF THE STANDARD MANAGEMENT OF THE STANDARD S	000000	N 2013,4200	1,063.25	1,563.25
125600	02/27/14	4066 - THE CENTER FOR DEVEL.		CHECK TOTAL	1,563.25	
			134648	A 2250.4700	3,316,10	3346 10
	The constitution in		134648	A 2250.4700	1.859.53	1,850.53
			134648	A 2250,4700	3,316.10	331610
125601	AMTOCO	7064 Turn of the many of the same		CHECK TOTAL	8,491.73	
		TOTAL DEVELOPEDA POUNDATION	134650	A SOUND AND A	. 4000	一名の の の の の の の の の の の の の の の の の の の
			3	N 22304 41 00	4,852.03	4,852.03
125602	02/27/14	11784 - THE LANDTEK GROUP INC		CHECK TOTAL	4,852.03	
			134598	A 1620.4650	13,215,00	13.215.00
125603	125603 02/27/14	11784 - THE LANDTEK GROUP INC		CHECK TOTAL	13,215.00	
			134596	A 1620.4650	8.951.11	8 064 44
125604	125604 02/27/14	5415 - THERAPRO INC		CHECK TOTAL	8,951.11	0.0000
			195953	A 544A JOHN F	/	2

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

ACCESSION STREET, STRE		5	ACCOUNT	AMT PAID	LIQUIDATED
125605 02/27/14	4 4211 - TRIUS, INC		CHECK TOTAL	89.00	
The state of the s		131687	A 1621.4530	254.78	254.78
125606 02/27/14	4 14860 - ULTIMATE TONER SOLIBCE INC	131687	A 1621,4530 CHECK TOTAL	714.45	714.45
		135269	A 2110.4500-H	2.258.00	2.248.00
		135298	A 2020,4500-K	1,806.40	1,806.40
NECKSTREE BESTSTEEL		135349	A 1310.4500	451.60	451.60
		134875	A 2020,4500-L	5,645.00	5.645.00
SCHOOL STREET,		135364	A 2020,4500-Q	4,516.00	4,516.00
		135330	A 2630.4500	451.60	451.60
125607 02/27/14	4240 - UNITED PARCEL SERVICE	SPECTOR OF THE PERSON	CHECK TOTAL	15,128.60	ALTO ALTO AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PER
		135355	A 2110,4500	151.62	151.62
		132139	A 2110.4500-Q	21.32	21.32
Contract Contract Contract		132526	A 2110,4500-P	13.22	13.22
125608 02/27/14	02/27/14 12785 - W.W. GRAINGER, INC.		CHECK TOTAL	186.16	
		135234	A 1621.4530	1,327.00	1 327 00
125609 02/27/14	11749 - WASTELLA, BARBARA	SACRES AND AND SECURITY	CHECK TOTAL	1,327.00	
		135337	135337 A 9060.8000	1 728 52	1 708 62
125610 02/27/14	14085 - WATERMOOR GROUP LIMITED		CHECK TOTAL	1,728.52	76.02.01
		132163	A 1480.4000	5,148.50	5,148.50
125611 02/27/14	4357 - WEST GROUP	ANGEL STATE OF THE	CHECK TOTAL	5,148,50	
- CONTRACTOR SERVICES		134640	A 2110.4500-P	314.01	314.01
125612 02/27/14	4358 - WEST ISLIP U.F.S.D.		CHECK TOTAL	314.01	
125613 02/27/14	4359 - WEST MUSIC/	131799	A 2815.4140 CHECK TOTAL	13,481.64	13,481.64
125614 02/27/14	5797 - WESTERN PSYCH SERVICES	135143	135143 A 2110,4500-M CHECK TOTAL	39.99	39.99
		134793	134793 A 2820-4500 CHECK TOTAL	587.28	7 / 588.37

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I ELITTEDIAN PRODE	LEVILLOWIN UFSD
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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	ANTOAID	
125615 02/27/14	1	4412 - WOODS SERVICES			THE STREET	LIQUIDATED
125616 02/27/14	120f01C2	4414 - WOODWIND AND BRASSWIND	134661	A 2250.4700 CHECK TOTAL	5,583.50	5,583.50
125617 02/27/14	150 M/O	VOID Continued to Ch. 1. south	135244	A 2110.4500-M CHECK TOTAL	19.99	19.99
	-	4427 - XEROX CORP.		CHECK TOTAL	0.00	
			132316	A 1670-4000	1,463.78	1,463.78
			131512	A 1670.4000	1,427,23	1,427.23
STATE OF THE PERSON	Adjacon III	The state of the s	132318	A 1670,4000	1,463.78	1,451,23
			132317	A 1670.4000	1,463.78	1,463.78
			132315	A 1570,4000	1,463.78	1,463.78
			132313	A 1670 4000	1,463.78	1,463.78
			132312	A 1670,4000	1.427.73	1,463.78
C. C		は、これの行列の対象が可能をあることは大	132311	A 1670.4000	1,427,23	1,427.23
			132309	A 1670.4000	1,427.23	1 497 93
Contract to the second	CALIFORNIA	CONT. Self-Confederation on the self-confederation of the self-confede	132308	A 1670,4000	1,427.23	1427 23
			132307	A 1670,4000	1,427,23	1.427.23
			132310	A 1670.4000	1,427.23	1.427.23
125619 02/27/14		4437 - YOUNG EQUIPMENT SALES, INC.		CHECK TOTAL	20,224.52	
			134519	A 1620.4650 A 1620.4650	4,984.00	4,984.00
125620 02/27/14		4437 - YOUNG EQUIPMENT SALES, INC.		CHECK TOTAL	5,184.00	0000
			135138	A 1620,4650	1,379.52	1,379.52
		Selection of the County of the	1348/0	A 1620,4650 A 1620,4650	1,575.00	1,575.00
ACTUAL PROPERTY	NAME OF TAXABLE PARTY.			CHECK TOTAL	6,219.16	3,264,64
DISBURSEMENT COUNT - 163	OUNT - 16			SCHEDULE TOTAL	2,593,977.93	2,001,854.01

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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 LIQUIDATES
A Ban		CHENT TO THE PROPERTY OF THE P	I OTAL LIQUIDATED
A #040 4750	DUE TO PUBLIC LIBRARY	592.807.00	000
A 1010.4750	BD OF ED TRAINING/TRAVEL	410.06	000
A 1240.4500	SUPT MATERIALS/SUPPLIES	00001	419.95
A 1240,4750	SUPT TRAINING/TRAVE	37,17	37.17
A 1310,4000		00.09	75.00
A 1310 4500	BO MATERIAL ENGINEER	4,375.00	4,375.00
A 1310 4750	BO TRAINING TRAVEL	730.16	741.44
A 1320 4000	ALIDITING SEDVICES	425.00	425.00
A 1480 4000	DUBLIC DELAT CONTOACTUAL CONTOACTUAL	3,250.00	3,250.00
A 1620 2000	OWN FORDWENT	5,148.50	5,148.50
A 1620 4040		2,321,03	2,321.01
A 1620.4050		1,703.80	1,703.80
A 1620,4060		254,11	254.11
A 1620.4070		728.22	728.22
A 1620.4550	CISTONAL SUBBLIN	6,671,17	6,671.17
A 1620.4580	O&M VEHICLE PARTS & SUDDI	828.00	828.00
A 1620.4620	CONTRACTINAL EX	6,966,05	6,966.05
A 1620,4650		15,413,77	15,413.77
A 1621,4530	100	47,507.27	47,507.27
A 1621,4540	MAINTENANCE ELECTRICIONIMA STIDDIO	15,379,40	15,379.40
A 1670.4000		1,554.90	1,554.90
A 2020,4500-F	SUPRVSN MAT & SUPP NORTHS	20,224,52	20,224.52
A 2020.4500-K	SUPRVSN MAT & SUPP SALK MG	159.19	159.19
A 2020.4500-L	9	1,886,17	1,888,17
A 2020.4500-P		5,645.00	5,645.00
A 2020.4500.0	. 1	40.52	40.52
A 2020.4500-S	167,1	4,516.00	4,516.00
A 2110 2000-M	INSTEDIIDAMIED	74.28	74.28
A 2110 4000-H	THE PROPERTY OF THE PROPERTY O	584.52	610.00
A 2110 4000.K	CONTRACIAL EXPENDISMINI	45.00	45.00
A 2110 4500	MAT & GIDD METDIOTION	229.00	229.00
A 2110 4500.C	MAT 8 CHIDD ADDECT AND	2,085,74	2,084.72
A 2110 4500.D	MAT SUIT ABBEIT CANE	182.77	182.77
A 2110 4500 G	MATE SHOP EACT DIMAN	1,116.42	1,116.42
A 2110,4500-H	MAT & SUPP SUMMIT IN	1,223.84	1,223.84
A 2110,4500-K	MAT & SUPP SALK M.S.	2,258.00	2,258.00
A 2110,4500-M	MAT & SUPP MUSIC	665.51	665,51
A 2110,4500-P	MAT & SUPP DIVISION	95.80	95.80
A 2110.4500-Q	MAT & SUPP MAC ARTHUR	872.40	7.2 872.40
		63.43	5 83.43

03/03/14

Page 20/21

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS Displaying Po and Non Po Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT		THE RESERVE THE PROPERTY OF TH	Management of the Control of the Con
i incomu	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2110.4500-U	MAT & SUPP AHET		
A 2110.4650	FOUR REPAIRSMINSIC	1,694,13	1,694.13
A 2110.4680	VEHICLE REPAIRS/DRIVE ED	2,759.75	2,769.75
A 2110.4800	TEXTBOOKS - DISTRICT	A STATE OF THE PROPERTY OF THE	209.44
A 2110,4800-E	TEXTBOOKS/I FE BOAD	2,353.43	2,353.43
A 2110.4800-F	TEXTROOKSMOPTHSIDE	299.96	298.91
A 2110.4800-G	TEXTROOKSIEAST DOOADAW	472.69	472.69
A 2250 2000	SPECED EQUIDMENT	00866	1,037.92
A 2250.4000	SPECIFIC DELATINGENI DICT	880.00	880.00
A 2250 4500	SPECIED MATERIAN	128,204.14	128,204,14
A 2250 4550	SPEECHARD SON DEMINIST SON INC.	1,253,12	1,253.53
A 2250.4700	SPECIED HANDLOADED THEN	167.95	186.34
A 2250.4750	SPECED TRAINING TRAIN	88,498.00	88,498.00
A 2270.4500	ESL MATERIALS STIDDINGS	81.98	81.98
A 2270,4506	AIS MATERIAL SCIEDINGS	48.90	48,90
A 2280.4500	OCCUPAT FD MAT & SUPP	00.66	00'66
A 2830.4000	COMPLITER INST CONTRACTION EXP	3,344.04	3,344.04
A 2630.4500	COMPUTER INST. MAT. & SLIDB	29,389,33	29,399.33
A 2630.4601	COMPLITED INST. SOFTWING US	12,447.73	12,447,73
A 2830,4650		449.70	449.70
A 2810.4500	0.000	912.00	912.00
A 2815.4140	HEALTH SERVICES SERVISIOTHR DIST	264.30	264.30
A 2815.4250	HEALTH SERVICES OUTSIDE TEACHERS	49,444.84	49,444.84
A 2820.4500	PSYCHOLOG SRV MAT & SUPP	07.885.2	2,399,25
A 2850.4180-M	STDNT PARTP FEES-MUSIC	85.777	792.87
A 2855.4000	INTERSCHOL ATHLT CONTRACTION EXP	400,000 400,000	400.00
A 2855.4100	INTERSCHOL ATHLY PARTICIPATN FEES	4,752.85	4,752.85
A 2855.4500	INTERSCHOL ATHLY MATA SUPP	Constitution of the second sec	775.00
A 5510.4500	TRANSPORTATION MAT & SUPP	1,1/5.9/	1,175.97
A 5510,4680	TRANSPORTATION BIS BEDAIN ITSIDE	103.64	33,64
A 5510.5700	TRANSPORTATION BUS DABTS	9,592.47	9,592.47
A 5510,5710	TRANSPORTATION FIJE FOR BISES		715.01
A 5510.5730	TRANSPORTATION TIPES	19,500.79	15,500.79
A 5530.4000	GARAGE CONTRACTION EXP	4,217.45	4,217.45
A 5530.4060	GARAGE WATER	478.00	478.00
A 5540.4000	TRANSPORTATION CONTRACTED BUSES	103.06	103.06
A 7140.4500	AFTER SCH PROG MAT & SUPP	15,530.61	15,530.61
A 9055,8001	EMP BENEFITS LONG TERM DISB & FMM/AI	130.00	130,60
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	1,074,40	1,074.40
		1,000,141,19	1334 370 60

Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163: Warrants)

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ļ	CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 46 - COMPUTER CHECKS
1	-

Displaying PO and Non PO Payments
SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

TOTAL LIQUIDATED	29,602,70 42,062,72 47,745,80 10,247,80
TOTAL EXPENSED	
ACCOUNT NAME	EMP BENEFITS DENTAL INSURANCE EMP BENEFITS SUPPLEMENTALLUT EMP BENEFITS SUPPLEMENTALLUT EMP BENEFITS CATASTROPHIC LEAVE
ACCOUNT	A 9060.8010 A 9060.8020 A 9070.8000 A 9089.8000

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

(2,593,977	2.001 170 93	72 001 884	2004 964	0.00
	CONTRACTOR DESCRIPTION OF THE PERSON OF THE			
A200	A522	A521	A821	A.980

163 : Warrants)	
Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1	

Page 1/2		Companies (LIMINATED	647.00	647.00
	CH FUND	AMT PAIN		647.00	647.00
	VUMBER 16 - C- LUN	ACCOUNT		132193 C 2860.4090-A-0 CHECK TOTAL	SCHEDULE TOTAL
LEVILLOWN UFSD	SCHEDULE N and Non PO Paym	PO#	3	132193	
THATT	CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 16 - C- LUNCH FUND Displaying PO and Non PO Payments	CHECK# DATE VENDOR / EXPLANATION	02/27/14 3268 - PARKWAY EXTERMINATING CO INC		JUNT - 1
		DATE	02/27/14		DISBURSEMENT COUNT - 1
		CHECK#	4475		DISBURS

CASH DISB			1 age 2/2
And the second s	CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 16 - C- LUNCH FUND Bloplaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND	LUNCH FUND	
ACCOUNT AC	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
C 2860.4090.A-0 W/	WAREHOUSING/ALL OTHER CONTRACTL	647.00	647.00
	FUND TOTALS	647.00	647.00
AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED C2008	N SCHEDULE CLOSED		
C522	647.00		
C521 C821 C980	(647.00) 647.00		

Report Completed 9:54 AM

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Pane 1/9
LEVITTOWN UFSD
03/03/14

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

HECK	CHECK# DATE	VENDOR / EXPLANATION	PO₩	ACCOUNT	AMT DAID	man annioni
13900	02/27/14	278 - APPLE COMPUTER			200	CIGNIDATED
13901	02/27/14	02/27/14 12177 - KIDDIE JUNCTION PRE-SCHOOL.	134998	134998 F 0032.4500.14 CHECK TOTAL	4,580.00	4,580.00
3902	02/27/14	13902 0227/14 11537 - TENDER GARDEN EARLY CHILDHOOD	133068	F 0409.4000.14 CHECK TOTAL	9,792.00	9,792.00
			133069	F 0409.4000-14 CHECK TOTAL	27,601.20	27,601.20
SBUR	SEMENT CC	DISBURSEMENT COUNT - 3		SCHEDULE TOTAL	41,973.20	41,973.20

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A STATE OF THE PARTY OF		
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03/03/14

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

TOTAL LIQUIDATED	4,580.00
TOTAL EXPENSED	4,580.00 37,393.20
SCOUNT NAME	IDEA PART B SECT 611/SUPPLIES & MATERI UNIVERSAL PRE K/CONTRACT & OTHER
ACCOUNT	F 0032.4500-14 II

- AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

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

Report Completed 9:55 AM

	2/1 200
	LEVITTOWN UFSD
100/00/	47/20/

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

25 HEX 0321 2940 25,221.65 CHECK TOTAL 25,221.55 SCHEDULE TOTAL 25,221.55	CHECK# DATE	CHECK# DATE VENDOR/EXPLANATION	***************************************	ACCOUNT	AMT PAID	- International
131325 HEX 0321,2940 25,221,65 CHECK TOTAL 25,221,55 SCHEDULE TOTAL 25,221,55	1148 02/28/14	11475 - SEAFORD AVENUE CORP				CHOICHIED
SCHEDULE TOTAL 25.221.55			131325	HEX 0	25,221,65	26,221.55
	DISBURSEMENT CO	UNT1		SCHEDULE TOTAL	25,221.55	25 221 56

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CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 16 - HEX CAPITAL FUND Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

TOTAL LIQUIDATED	25,221.55	25,221.55
TOTAL EXPENSED	25,221.55	25,221.55
ACCOUNT NAME	DAHS CAFE MECH/PLUMBING	FUND TOTALS
ACCOUNT	HEX 0321.2940	

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED	EN SCHEDULE CLOSED
HEX200	(25,221.55
HEX522	25,221,55
HEX521	(25,221.55
HEX821	25,221,55
HEYORU	000

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Page 1/5

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

CHEC	CHECK# DATE	VENDOR / EXPLANATION	#Od	ACCOUNT	AMT PAID	OJ.	LIQUIDATED
201	02/28/14	3018 - NASSAU EDUCATORS					
			0	T31	127,455.85		000
202	02/28/14	3429 - N.Y.S. PROMPT TAX	Salah Vanderstalik	CHECK TOTAL	127,455.85		
			0	T21	244,983.44		0.00
			0	T28	1,864.31		000
203	02/28/14	4601 - THE OMNI GROUP, INC		CHECK TOTAL	246,847.75		
			0	T 29	2,020.83		0.00
			0	T29	43,437,16	Section Section	00.0
112,222			0	T29	74,316.20		00'0
			0	T29	8,215.14		00:00
- Contraction			0	T 29	2,665.00		00.0
			0	T29	9,544.79		0.00
	Se and Medical City		0	T 29	6,998.33		00.0
			0	T 29	10,391.33		00.00
1000	Statement Library		0	T 29	5,314,45		0.00
			0 0	1.29	38,056.67		00.0
208677	THE RESERVE THE PERSON NAMED IN		0	129	9,197.00		0000
			0	T 29	4,555.00		0.00
			0	T 29	1,150.00		00.00
			0	T 29	43,248,22	BER CONTROL	0.00
2004	00/00/44	44504 INTERNAL DE MALLE CONTROL		CHECK TOTAL	259,110.12		
\$	02/20/14	11064 - INTERNAL REVENUE SERVICE	89	1			
The second second			0	T41	69,813.43		00.00
		神経 が はいかい かんかい かんかい かんかい かんかい かんかい かんかい かんかい	0	T40	69,813,43	SAN	0.00
	CONTRACTOR OF STREET		0	122	728,854.28		00'0
			0	T 26B	298,512.59		0.00
			0	T 26A	298,512.59		0.00
200	1.137	A STATE OF THE PARTY OF THE PAR	THE REAL PROPERTY.	CHECK TOTAL	1,465,506.32		SERVICE BUILDING
902	UZ/Z6/14	14951 - AFLAC NEW YORK	C	T 34	7 825 4R	A HARSTON AND A STATE OF	988
			0	, A	1,743.01		000
Carlotte Control	CHARGE CO.	自然はある。 市場を記しています。 にはいませんが、 にはいます。 にはいまる。 にはいる。	TANKS OF THE PROPERTY.	CHECK TOTAL	9 668 47	ACTOR STANSFORM	200
9297	02/27/14	18 - ALS.A			1		
			0	T 24	2,940.00		00:0
0000	MITCHER	CM 400 CM		CHECK TOTAL	2,940.00		
0000		Correst March	0	T33	1,341.63	8	000

Attachment: FEBRUARY2014CASHDISBURSEMENTS.pdf (1163: Warrants)

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

	THE RESIDENCE OF THE PARTY OF T	STATE OF THE PARTY OF			ACCOUNT	AMT PAID	on I	LIQUIDATED
	VERNOVINO 413			0	T 32	26,676.99	DOMESTIC STATE	000
9239	02/27/14	14412	14412 - COMMISSIONER OF TAXATION &		CHECK TOTAL	28,018.62		
				0	T46	179.37		000
9300	02/27/14	925	2266 - LEVITTOWN UNITED TEACHERS	The state of the s	CHECK TOTAL	179.37		8
				0	T248	1,621.29		8
				0	T 24A	69,244.43		800
9301	02/27/14	13788	13788 - LEVITTOWN UNITED TEACHERS	POTENCIAL DESCRIPTION OF SELECTION OF SELECT	CHECK TOTAL	70,865.72		3
				0	T20	5,582.31		000
9302	02/27/14	12191	12191 - LONESTAR 529 PLAN		CHECK TOTAL	5,582.31		3
				0	T 298	00.009		000
9303	02/27/14	3173-	3173 - N.Y.S. HIGHER EDUCATION		CHECK TOTAL	600.00		
	Street Street Street	The part of		0	T 46	37.40		000
9304	02/27/14	3099 -	3099 - VOID: Continued to Check 9305	Section of the sectio	CHECK TOTAL	37.40		
9305	02/27/14	3099 -	3099 - NEW YORKS COLLEGE SAVINGS PLAN		CHECK TOTAL	0.00		
				0.0	T 29A	600,00		00'0
				0	T 204	00.062	STATE TOWN	00.0
DITTORICOGNIC	***************************************				T 29A	300.00		00.00
				0 (T29A	150.00	Section 2	000
			With the second	•	T 29A	100.00	Strategical Strate	0.00
A Company	STATE STATE OF THE PARTY OF THE			0	T 29A	200.00		000
				0	T 29A	400,00	A TOTAL SERVICES	000
Name of the last	The State of the S		THE RESERVE THE PROPERTY OF THE PARTY OF THE		T29A	100,00		00.00
				0 1	T 29A	450.00		0.00
SENTERE SE	CHARLES AND ASSESSED.	9530a1 X	THE STATE OF THE PROPERTY OF T	0	T 29A	400.00		0.00
				0	T 29A	400.00	の というない はい	0.00
9306	02/27/14	9824 - 1	9824 - NYS CHILD SUPPORT PROCESSING		CHECK TOTAL	3,600.00		
CHARGE STATE	C3602 2000 2000 2			0	T 46	499.93		000
		THE STATE OF	受給を持ちから、とののなるでは、必然のない。	0	T46	722.00	(0.00
127400000	SHIPPY TOTAL COLUMN			0	T46	519.00	Y	200

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

CHEC	CHECK# DATE	VENDOR / EXPLANATION	#Od	ACCOUNT	AMT PAID	LIQUIDATED
9307	02/27/14	3170 - NYS EMPLOYEES HEALTH		CHECK TOTAL	1,740.93	
9308	02/27/14		0	T 87A. CHECK TOTAL	277,035.35	000
9309	02/27/14	YEN	O	T 87A CHECK TOTAL	2,702.42	00'0
9310	02/27/14	SHIP	0	T 27 CHECK TOTAL	41,257.50	00:00
9311	02/27/14	02/27/14 9653 - PEARL CARROLL & ASSOCIATES LLC	0	T 24C CHECK TOTAL	9,292.90	0.00
			0	T32	34.66	0.00
Occupantial Control	Control of the Control		0 0	T 32	72.58	0.00
200	2470000		0	T 32 CHECK TOTAL	19.70	000
4	4117770	3929 - SHERIFF OF NASSAU COUNTY	c	7.46		
			0	T46	66.72	0000
MODEL STATE OF THE PARTY OF THE	STATE OF THE PARTY		0	T 46	149.78	000
9313	02/27/14	8794 - U.S. DEPARTMENT OF EDITION	0	T 46 CHECK TOTAL	191.20 592.86	00:00
			0	7.46	27.4.70	
9314	02/27/14	8122 - UNITED STATES TREASURY		CHECK TOTAL	471.76	000
9315	02/27/14	14222 - VOTE-COPE (LUT)	0	T 46 CHECK TOTAL	450.00	00'0
9316	02/27/14	02/27/14 14950 - WINDHAM PROFESSIONALS INC	•	T 43 CHECK TOTAL	30.00	000
Packet	02/20/14	400024 02/20/14 11584 - INTERNAL REVENUE SERVICE	0	T 46 CHECK TOTAL	654.16 654.16	0.00
			0	T 26B	35,983.80	000 48

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

VENDOR / EXPLANATION

CHECK# DATE

03/03/14

DISBURSEMENT COUNT - 26

LIQUIDATED 0.00 AMT PAID 2,590,679.45 35,983.80 SCHEDULE TOTAL CHECK TOTAL ACCOUNT PO#

03/03/14

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 MASS	Obbiographics	
	SOCIONI NAME	TOTAL EXPENSED	TOTAL LIGHTER
T 29B	COLLEGE INVEST SAVEOD TOMOSDOWN		OTIVOIDE TOTAL
1.20	GROUP MENTONS ON LOW CONDUCTION	600.00	000
T21	NVC INCOME TAV	5,582,31	000
T22	FEDERAL INCOME TAY	244,983.44	000
T 24	TEACH & ADMIN DUES	728,854.28	000
T24A	LEVITTOWN UNITED TEACHERS	2,940.00	0.00
T 248	LUTRE	69,244.43	0.00
T 24C	NYSUT BENEFIT TRUST	1,62129	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	9,292.90	0000
T 26B	S.S. TAX EMPLOYER SHARE	298,512.59	0:00
T27	TEACHERS RETIRE LOANS	334,496.39	000
T 28	NEW YORK CITY INCOME TAX	41,257.50	0000
T 29	TAX SHELTERED ANNUATIES	1,864,31	0.00
T 29A	COLLEGE SAVINGS PROGRAM	259,110.12	00:00
T31	NASSAU ED CREDIT HINDIN	3,600.00	0000
T32	CIVIL SERVICE DUES	127,455.85	0.00
T 33	NON MEMBERS CSEA	26,832.83	00:00
134	1001 AFLAC MARKETINE TO THE WAS IDEAL OF THE PART OF T	1,341.63	00:00
T 40	MEDICARE EMPLOYER SHARE	9,568.47	00:0
T 41	MEDICARE EMPLOYED CUADE	69,813,43	000
T 43	TAX REFINDS	69,813,43	0000
T.48	GARNISHEES	30.00	000
T 87A	NYS HEALTH INS EMPLOYEE SHARE	4,126.48	0000
		11.181,812	0.00
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T200A	1367	1761	T821	T980

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LEVITTOWN UNION FREE SCHOOL DISTRICT LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT FROM FEBRUARY 01, 2014 – FEBRUARY 28, 2014

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

	VENDOR#	VENDOR NAME/CHECK I	DESCRIPTION	WWW.	NO LISTONIA NA PARA	NOT THE REAL PROPERTY.	
- Carbon Common			THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO	THE REAL PROPERTY AND A STATE OF THE PERSON NAMED IN	CHECK DATE	E PO#	CHECK AMOU
300140 300141	3316	LEVITTOWN U.F.S.D. F	P/R	OCCUPATION OF THE PROPERTY OF THE PARTY OF T	Hildamanini		0000
300141	2359 2359	LEVITTOWN UFSD T&	A		02/11/14		2,904,654.
Service Control	2008	LEVITTOWN UFSD T&/	Ą		02/11/14	131961	1,949,060.0 361,667.1
		NUMBER OF CHECK	S 3	WARRANT TO	TAL	TESSON MAIS	5,215,383.1
			DESCRIPTION OF THE PARTY OF THE	VENDOR POR	TION		5,215,383.
			CERTIFICATION	OF WARRANT		Printerpasses	Communication of the last
To The Dist	rict Treasu	PAR TO BE STORY COMMISSION OF	ACCUMULATION OF THE PERSON	ALMERICA CONTRACTOR			
I hen	eby certify	that I have verified the at-	ove claims 3	WHITE SWITZERS IN BRIDGE STATE		Far	- 20 2 11
You	are hereby	authorized and directed t	to pay to the claimants	in number, in the tot certified above the amoun	al amount of	\$5,219	5,383.
each	to the pro	per fund.	ig ogsåde er byternet i statistismen. Miller	/	t of each clair	m allowed.	and charge
2/1	4/2011	4 Dunie	d Slavernia	dus com	c . l	4	
	DATE	S	IGNATURE	year worm	S AUDI	LTUX	TAC 198
ort Comple	led 10-na	AM		AND DESCRIPTION OF THE PARTY OF	HILE	er and the second	
	15	SASSESSES TORSES	CALL PROPERTY OF THE	GT MATERIAL PROPERTY OF THE PARTY OF THE PAR			
						WHAT SAY	Called Arts
			C. T. A. T. C.	AND ADDRESS OF THE PROPERTY OF THE PARTY OF		SECTION 	
SSS/tranopastic							AND CONTRACTOR OF THE
STEEL OF STREET, ST.			TWO TOTAL CONTROL OF THE PARTY				
					W2000		
						20 (19)	

CHECKS	VENDOR	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUN
23311	14379	VOIDED - BSN SPORTS, INC.	02/11/14	133362	(1,449.6
25295	12464	ABOFFS PAINTS	02/12/14	131758	157,4
25296	39	ABS PUMP REPAIR INC.	02/12/14	132195	1,308.6
25297	7360	ACCURATE LABEL DESIGNS, INC.	02/12/14	135181	430.9
25298	48	ACE TOOL REPAIR INC.	02/12/14	131674	599.9
25299	410	ACME BUS CORPORATION	02/12/14		52,568.4
25300	1172	AHOLD USA, INC.	02/12/14	133308	599.3
25301	1172	AHOLD USA, INC.	02/12/14	132894	78.7
25302	1172	AHOLD USA, INC.	02/12/14	134372	13.3
25303	1172	AHOLD USA, INC.	02/12/14	THE RESERVE OF THE PARTY OF THE PARTY.	148.6
25304	13351	ALBRECHT, VIGGIANO, ZURECK&CO PC	02/12/14	131588	3,250.0
25305	6217	ALERT COACH LINES, INC	02/12/14	134903	1,225.0
25306	136	ALL POINTS BUS UPHOLSTERY	02/12/14	and account to the later had	854.8
25307	11090	AMERICAN PAD-EX SERVICES, INC.	02/12/14	IDEA SHOW Frozen	894.2
25308	184	AMERICAN RED CROSS	02/12/14	131985	532.0
25309	7887	AMF GARDEN CITY BOWL	02/12/14	132024	333.0
25310	7832	APPCO PAPER & PLASTICS CORP.	02/12/14	134957	658.2
25311	281	APPLIED PRACTICE	02/12/14	135102	335.6
25312	11116	ARROW LINEN SUPPLY CO INC	02/12/14	131873	56.0
25313	10571	BABYLON PLUMBING SUPPLY INC	02/12/14	131521	1,471.1
25314	354	BAKER & TAYLOR BOOKS #510486	02/12/14	134936	1,996.5
25315	11217	BAUER, DONNA	02/12/14	132808	115.0
25316	14546	BEHRENS, SUSAN	02/12/14	132809	115.0
25317	484	BOCES - ADMINISTRATION CENTER	02/12/14	133150	700,045.3
25318	6618	BOTTO BROS HARDWARE	02/12/14	131676	117.6
25319	14379	BSN SPORTS, INC.	02/12/14	133362	1,449.6
25320	7007	BUS PARTS WAREHOUSE	02/12/14	132121	2,818.8
25321	4535	CABLEVISION LIGHTPATH, INC.	02/12/14	131525	3,214.6
25322	624	VOIDED DURING PRINTING	02/12/14		
25323	624	CAP AUTO PARTS, INC	02/12/14	132116	4,802.4
25324	587	CAROLINA BIOLOGICAL SUPPLY CO.	02/12/14	134258	28.7
25325	14964	CASEY, JULIANNE	02/12/14	135006	45.0
25326	2816	CDWG- MICRO WAREHOUSE	02/12/14	135200	4,232.0
25327	2816	CDWG- MICRO WAREHOUSE	02/12/14	135200	5,426.0
25328	759	COMMPATH, INC.	02/12/14	132302	1,527.0
25329	13411	COOKIES AND MORE INC	02/12/14	133250	2,295.0
25330	12243	CORSO, SALVATORE J.	02/12/14	131857	1,250.0
25331	14934	COSCIA, JOHN	02/12/14	134692	240.0
25332	7079	COSTELLO, STEVEN	02/12/14	133166	59.2
25333	830	CREST/GOOD MFG CO. INC	02/12/14	131739	207.7
25334	847	CURRICULUM ASSOCIATES, INC	02/12/14	135189	358.2
25335	13533	CUSTOM GOLF MATERIALS, INC.	02/12/14	134786	2,318.0
125336	11956	DIAL ACE UNIFORM SUPPLY CO INC	02/12/14	132254	497.5
125337	968	DICK BLICK COMPANY	02/12/14	133571	57.9
25338	5906	DIVISION AVENUE EXTRA	02/12/14	134926	400.0
25339	1113	EASTERN SUFFOLK BOCES	02/12/14	131545	7,001.
125340	1141	EDUCATIONAL BUS	02/12/14	134972	
125341	14304	ENDZONE SPORTS	02/12/14	131980	
25342	1339	EXPRESSWAY GLASS WORKS, INC.	02/12/14	131670	271.
25343	14440	F.S.G.I.	02/12/14	132037	422.
25344	7127	FANTASTIC TOURS & TRAVEL	02/12/14	134944	1,370.0
125345	7594	FASTENAL COMPANY	02/12/14	132258	308.2
25346	7657	FELDMAN LUMBER CO., INC.	02/12/14	131777	246.0

YENDO	VENDOR NAME/CHECK DESCRIPTION	APIDER STREET AND ADDRESS OF THE APIDER STREET	
	TOTAL HON	CHECK DATE PO#	CHECK AMOUN
138	5 FLACHOUSE WA	The same of the sa	- Autoni
	- COLOUSE, INC.	02/42/44 40500	Ofference and a construction
	THE RESERVE OF THE PROPERTY OF		1,047.0
	THE O DEEL		115.0
Market Green Spranner	THE STATE OF THE S		209.7
	THE VICEDING SUPPLY CODE	NOT THE PARTY AND RESIDENCE TO THE PARTY AND ADDRESS OF THE PARTY AND A	115.0
	TOUR LELLO GROUP COPP	27-77 (0.12 79-78)	208.5
100000000000000000000000000000000000000	OTTENSE, TERESSA A		37,363.2
	THE PROPERTY OF THE PROPERTY O		115.0
	TOUR DINA IN NATIONAL	THE RESIDENCE OF THE PARTY OF T	2,928.0
	HERIZ FURNITURE		11,803.6
	CHECK MEAN ALIEN		10,090.1
Service of the Control of the Contro	THE OWNER FOR CHILDREN INC	10.1000	58,085.5
TO THE PERSON NAMED IN	HOME DEPOT		12,491.75
	DOMING PRINTING	▼ 121m (1974) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,083,17
	HUNTINGTON BRAKE SERVICE INC		
	TI CONTRACTING CO. INC.		2,861.94
William Toward Control Con	IDEAL CONSULTING SERVICES INC		5,709.02
	INTERSTATE MUSIC	02/12/14 133257	9,577.09
100011000	ISLAND ELEVATOR SERVICES, INC.	02/12/14 133391	30.66
The state of the s	J & B MUSICAL INSTRUMENTS INC	02/12/14 131726	525.00
	J & J MILES RUBBER CORP		1,720.00
	JOHNSTONE SUPPLY	02/12/14 132112	5,454.77
	KARA, RIA	02/12/14 131641	601.29
Marin Marin Park Comment	KELVIN ELECTRONICS LP		115.00
	KLH FIRE SAFETY CONSULTANTS LC	02/12/14 133967	1,277.70
	KONICA MINOLTA PRINTING	02/12/14 135209	310.00
	KOWAL-CONNELLY MD. SUANNE	02/12/14 132245	1,411.14
Company of the last of the las	L&J HEATING & AC	02/12/14 131855	1,250.00
COMMENTAL PROPERTY.	LAKESHORE LEARNING	02/12/14 134874	4,008.74
	LAKESHORE LEARNING	02/12/14 134283	43.42
	LAKESHORE LEARNING	02/12/14 134941	124.79
11170	LAVELLE SCHOOL FOR THE BLIND	02/12/14 134287	133.99
14348	LEAF CAPTIAL FUNDING LLC		7,015.68
11118	VOIDED DURING PRINTING	TO THE RESIDENCE OF THE PROPERTY OF THE PARTY OF THE PART	645.00
11118	LIFE'S WORC	02/12/14	
2462	LIPA	02/12/14 134477	14,000.00
2260	LISFA	02/12/14 131544	91,269.77
4618	MARIANNA INDUSTRIES INC	02/12/14 134773	198.00
2640	MARJAM SUPPLY COMPANY INC		224.53
7421	MARKET POINT		933.39
2709	MARYHAVEN CENTER OF HODE		350.85
14830	MASOPUST MARIANNE	and the state of t	4,988.20
14645	MC GRAW-HILL SCHOOL FOUNDATION		25.00
14645	MC GRAW-HILL SCHOOL EDUCATION		
14645	MC GRAW HILL SCHOOL EDUCATION		66.24
	MC GRAW HILL SCHOOL EDUCATION	Control of the second of the control	12,283.68
12876	MCCOY EUGENE M	그리고 그리고 있는데 그리고 있는데 그렇게 없었다면 하고 있는데 그리고 있다면 하다 없다고 있다.	11,330.66
	MENTORING MINDS 1 D		1,286.73
the production of the second	MHS		199.38
		PLEASE IN A PROPERTY OF THE PR	185.10
	MONDIAL AUTOMOTERS SERVICE		599.20
	MONTAL AUTOMOTIVE, INC.		90.00
Printed the second second	MORPOTRUST USA LLC.	02/12/14 132814	612.94 115.00
			2.2 E (20)
	138 139 507; 1918 1508 13886 5896 14871 4568 6704 1725 6979 6116 4529 4529 14918 14816 1819 10485 6415 1854 13608 14808 2209 13107 10830 12759 13846 2271 2271 2271 2271 2271 2271 2271 227	1385 FLAGHOUSE, INC 1396 FRANKEL FLORENCE 5072 FRED'S DELI 1918 FRIEDMAN, JANICE H. 1505 GENERAL WELDING SUPPLY CORP 13886 GLOBAL MONTELLO GROUP CORP 5896 GRAZIOSE, TERESSA A 14871 HENRICH EQUIPMENT CO. INC. 4568 HENRY VISCARDINATIONAL CENTER 6704 HERTZ FURNITURE 1725 HIP OF GREATER NEW YORK 6979 HOME CARE FOR CHILDREN, INC. 6116 HOME DEPOT 4529 VOIDED DURING PRINTING 4529 HUNTINGTON BRAKE SERVICE, INC 11 CONTRACTING CO. INC. 14816 IDEAL CONSULTING SERVICES, INC 14817 INTERSTATE MUSIC 10485 ISLAND ELEVATOR SERVICES, INC, 14818 ISLAND ELEVATOR SERVICES, INC, 14819 JOHNSTONE SUPPLY 14808 KARA, RIA 2009 KELVIN ELECTRONICS LP 13107 KLH FIRE SAFETY CONSULTANTSLIC 10830 KONICA MINOLTA PRINTING 12775 KOWAL-CONNELLY MD, SUANNE 13846 L&J HEATING & AC 2271 LAKESHORE LEARNING 1271 LAKESHORE LEARNING 11710 LAVELLE SCHOOL FOR THE BLIND 14348 LEAF CAPTIAL FUNDING LIC 11118 VOIDED DURING PRINTING 14548 MARIANNA INDUSTRIES, INC. 14619 MARYHAVEN CENTER OF HOPE 14830 MASOPUST, MARIANNE 14645 MC GRAW-HILL SCHOOL EDUCATION 14654 MC GRAW-HILL SCHOOL EDUCATION 14655 MC GRAW-HILL SCHOOL EDUCATION 14656 MC GRAW-HILL SCHOOL EDUCATION 14657 MC GRAW-HILL SCHOOL EDUCATION 14658 MC GRAW-HILL SCHOOL EDUCATION 14659 MC GRAW-HILL SCHOOL EDUCATION 14650 MC GRAW-HILL SCHOOL EDUCATION 14651 MC GRAW-HILL SCHOOL EDUCATION 14652 MC GRAW-HILL SCHOOL EDUCATION 14654 MC GRAW-HILL SCHOOL EDUCATION 14655 MC GRAW-HILL SCHOOL EDUCATION 14656 MC GRAW-HILL SCHOOL EDUCATION 14657 MC GRAW-HILL SCHOOL EDUCATION 14658 MC GRAW-HILL SCHOOL EDUCATION 14659 MC GRAW-HILL SCHOOL EDUCATION 14650 MC GRAW-HILL SCHOOL EDUCATION 14661 MC GRAW-HILL SCHOOL EDUCATION 14662 MC GRAW-HILL SCHOOL EDUCATION 14663 MC GRAW-HILL SCHOOL EDUCATION 14664 MC GRAW-HILL SCHOOL EDUCATION 14665 MC GRAW-HILL SCHOOL EDUCATION 14666 MC GRAW-HILL SCHOOL EDUCATION 14669 MONDIAL AUTOMOTIVE, INC. 14670 MONDIAL AUTOMOTIVE, INC. 14681 MONDIAL AUTOMOTIVE, INC.	1385

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CINCAL PROPERTY OF THE PARTY OF	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	MATERIAL CONTRACTOR CO
			CHECK DA	TE PO#	CHECK AMOU
125400	13777	MOTOROLA SOLUTIONS, INC.			
125401	14571	MOTOROLA SOLUTIONS, INC.	02/12/14	CONTRACTOR OF THE PARTY OF THE	150.0
125402	14571	MOTOROLA SOLUTIONS, INC.	02/12/14	134683	4,404.0
125403	5251	MPS	02/12/14	134684	5,025.0
125404	2993	NASCO	02/12/14		1,523.1
125405	4566		02/12/14	135154	327.8
125406	14949	NASSAU-SUFFOLK SERVICES		134659	5,184.7
125407	14099	NATIONAL AUTISM RESOURCES INC.	02/12/14		89.4
125408	the second of the second of the second	NATIONAL STUDENT CLEARINGHOUSE	02/12/14		850.0
125409	3071 3078	NCIML		135031	340.0
125410		NESCO BUS MAINTENANCE INC.	02/12/14		1,735.0
125411	6561	NETWORKED EDUCATIONAL	02/12/14		3,311.3
125412	14311	NEW YORK AMERICAN WATER COMPA	02/12/14		73.0
125413	3169	New York State Education		134662	1,577.6
125414	3095	NYS SCIENCE OLYMPIAD		134341	150.0
	176	PAETEC COMMUNICATIONS	02/12/14		1,016.4
125415	13588	PAPA, DONNA	02/12/14		115.0
125416	14879	PARTS AUTHORITY INC.	02/12/14		PT/MTHEOUTPRODUCT/COCCOSCO
25417	3397	PORT JEFFERSON SPORTING GOODS	02/12/14	HOME-GROWINGSCHIE	427.90
25418	6393	POSITIVE PROMOTIONS, INC.	02/12/14		589,00
25419	6587	PRAKKEN PUBLICATIONS	02/12/14		165.80
25420	3425	PROFICIENCY PRESS CO.	02/12/14	and the second second	124.50
25421	8370	SAN FILIPPO, JAMES	02/12/14	HTGA-ACCEPTANTAL GRAN	179.82
25422	4804	SCANTRON			45.00
25423	4563	SCHOOL FOR LANGUAGE AND	02/12/14	2010.000.000	584.53
25424	4458	SCHOOL SPECIALTY, INC.	02/12/14		4,704.72
25425	13040	SCHWAN, KIMBERLY	02/12/14 02/12/14	WHEN SHEET THE STREET, THE STREET, SANSTERN	1,350.64
25426	6514	SHAR PRODUCTS CO.			87.50
25427	3842	SID HARVEY INDUSTRIES, INC.	02/12/14	135047	2,280.00
25428	4606	SIGN-A-RAMA INC - FARMINGDALE	02/12/14	131691	427.88
25429	14965	SIRCLE CORPORATION	02/12/14	131690	85.00
25430	14070	SIROIS, HERMAN	02/12/14		100.00
25431	4729	SKILLS USA, INC.	02/12/14	135270	6,163,40
25432	4729	SKILLS USA, INC.	02/12/14	135240	323.00
25433	10231	SPRINT	02/12/14	135239	5,161.00
25434	3908	ST JAMES TUTORING, INC	02/12/14	131718	503.88
25435	4603	STAPLES BUSINESS ADVANTAGE	02/12/14	133398	160.00
25436	11777	SUFFOLK COMMUNITY COLLGE ASSOC	02/12/14	135211	1,399.75
25437	3973	SUNRISE TOOL	02/12/14	135265	175.00
25438	13416	SUPERIOR OVERHEAD DOOR INC.	02/12/14	132928	458.33
25439	13498	SYMBRANT TECHNOLOGIES	02/12/14	131689	276.63
25440	and the second second second	SYOSSET HOME TUTORING	02/12/14	131523	312.00
25441		TEQUIPMENT.NET	02/12/14	133399	1,739.00
25442		THE CENTER FOR DEVEL	02/12/14	135062	9,017.00
25443		THE WEEK PUBLICATIONS INC	02/12/14	134648	8,111.95
5444	14553	TIGHTON EASTENED & CURRILLING	02/12/14	135092	254.10
5445		TIGHTON FASTENER & SUPPLY INC.	02/12/14	STATE OF THE STATE	133.71
5446		TOBAY PRINTING CO. INC.	02/12/14	132084	2,178.00
5447		TRI-STATE SOUND & VIDEO	02/12/14	131778	1,230.90
5448	to contract and extract and extract a few distances.	ULTIMATE TONER SOURCE, INC.	02/12/14	135261	3,048.30
5449		UNITED CEREBRAL PALSY	02/12/14	134660	12,323.04
	14660	UNITED METRO ENERGY CORP	02/12/14	133312	33,048.58
5450	4240	UNITED PARCEL SERVICE	02/12/14	133782	2.68
5451		VANDIS INC	02/12/14	135186	
5452	12550	W.B. MASON CO., INC	MATERIAL PROPERTY OF THE PROPE	135245	14,413.71 39.99

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	THE RESERVE OF THE PARTY OF THE	
	Kendal da State of Re	The second residence in the second se	CHECK DATE PO#	CHECK AMOUN
125453	12785	W.W. GRAINGER, INC.		The second secon
125454	4340	WARD'S SCIENCE	02/12/14 135152	1 720 6
125455	4349	WE TRANSPORT,INC.	02/12/14 135004	THE PARTY OF THE P
125456	4359	WEST MUSIC/	02/12/14 133095	A STANCE OF THE PARTY OF THE PA
125457	4399	WINDOW REPAIR SYSTEMS INC	02/12/14 135143	4,000.07
125458	4412	WOODS SERVICES	02/12/14 134056	90,04
125459	4439	YOUNGS	02/12/14 134661	000.00
TI SETTING COMM	Patricia in the Control of the Control		02/12/14 131686	
		NUMBER OF CHECKS 168	THE STATE OF THE S	
ALGORISM .			WARRANT TOTAL VENDOR PORTION	1,283,040.14 1,283,040.14

CERTIFICATION OF WARRANT

To	The District Treasurer:
#331	I hereby certify that I have verified the above claims,
	2/14/2014 Aburea N Marciano Ava Chinas Auditor

Report Completed 9:22 AM

Heid theck # 125399 until sufficient supporting documentation Is Provided, as invoice does not match amount being paid

SIGNATURE

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

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	MODERN CONTRACTOR CONT	
			CHECK DATE PO	CHECK AMOUNT
4471	13880	ACME AMERICAN REPAIRS, INC.		
4472	363	BAR BOY PRODUCTS, INC.	02/12/14 13158	3 558.31
4473	11362	SUMMIT RESTAURANT REPAIRS &	02/12/14 13221	
4474	12785	W.W. GRAINGER, INC.	02/12/14 13174	
TOTAL SERVICE		SHOREST CONTRACTOR SANDERS OF THE PARTY OF T	02/12/14 13519	
		NUMBER OF CHECKS 4		ACCOMPLEMENT PROMETER
			WARRANT TOTAL	1,089.61
		C. Falconing of the principles	VENDOR PORTION	1,089.61

CERTIFICATION OF WARRANT

each to the proper fund.	January of the diameter certification of the control of the contro		1,089,61 allowed and charge
	SIGNATURE SIGNATURE	Claris hubita	
Report Completed 9:27 AM			
	THE CONTRACTOR OF THE PARTY OF THE		

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

CHECK#	VENDOR#	VENDOR NAME/CHECK DES	CRIPTION	DIVIDED RESIDENCE PROPERTY OF THE PARTY OF T	TITO DO COMPANSA	NOTIFICATION OF THE PARTY OF TH	Service and the service and th
				THE REAL PROPERTY.	CHECK DATE	PO#	CHECK AMOUN
13894	11118	VOIDED DURING PRINTIN	io diominoscimi	CATALOG VERNING HOLD SHAPE AND A COLUMN			
13895	11118	LIFE'S WORC	VG.		02/12/14	500 A 100 A 100 A	AND MAKE TOWN
13896	14830	MASOPUST, MARIANNE	and intrafficient of the		02/12/14	134996	25,063.75
13897	2032	MEDINA, JOANN			02/12/14	134997	124.75
13898	3096	NEW YORK THERAPY PL	THE WATER TO STREET	Mineral St. State Principles of the Control of the	02/12/14	134760	142.38
13899	7671	NYSUT EDUCATION & LE	ACEMENT		02/12/14	135192	6,175.00
		MISO EDUCATION & LE	ARNING		02/12/14	134493	800.00
dante en soes en	To be a second	NUMBER OF CHECKS	6	WARRANT TO		-	
						COSMATMINE	32,305.88
CARLES TO S				VENDOR POR	CHON		32,305.88

CERTIFICATION OF WARRANT

I hereby certify that You are hereby auth	I have verified the above claims, in n	number, in the total amount of \$ 32,365.
each to the proper for	norized and directed to pay to the claimants certified a und.	above the amount of each claim allowed and ch
2/14/2014 DATE	Alun J. HARNOW /412	CLAIMS AUDITOR
	SIGNATURE	TITLE

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

Mark the state of the state of		02/20/14		
CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CONTRACTOR	Mark County of the Indian and Aller
		Table Tolk	CHECK DATE PO#	CHECK AMOUNT
1148	11475	SEAFORD AVENUE CORP	TOTAL TOTAL TOTAL SECTION OF THE PROPERTY OF T	
Children Ca.	es e experimentales	40.12.4.1961年1961年1961年1961年1961年1961年1961年1961	02/28/14 131325	25,221.55
and the same	ers announ	NUMBER OF CHECKS 1	WARRANT TOTAL VENDOR PORTION	25,221.55
THE R				25,221.55
		CERTIFICA	ATION OF IMARE AND AND AND ADDRESS OF THE PARTY OF THE PA	

To The District Treasurer:			
I hereby certify that I have ve	rified the above claims		
You are hereby authorized an	d directed to persta the	in number, in the total amount of \$ 25, 221.	22
each to the proper fund.	to directed to pay to the claimants certifi	in number, in the total amount of \$ 25, 22 (fied above the amount of each claim allowed and charge	je
estation of	in N. Uncanope	Climans transfer	
DATE	SIGNATURE /	TITLE	
port Completed Disc Ass		A TOTAL TOTAL PROPERTY OF THE PARTY OF THE P	

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

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	TOTAL CONTRACTOR OF THE PARTY O	
		The state of the s	CHECK DATE POI	CHECK AMOUNT
197	3018	NASSAU EDUCATORS	William Control	Paris Constant
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	02/12/14	654.16
			02/10/14	34,459.85
Shawite,	- FAREY	NUMBER OF CHECKS 12	WARRANT TOTAL	
			VENDOR PORTION	2,114,834.99 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 each to the proper fund.	99
	2/14/2014 Anun & Harcinstot AR CLAMS Ausita	rge

Report Completed 10:06 AM

Page 1/1

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 300144 300145	3316 2359 2359	LEVITTOWN U.F.S.D. P/R LEVITTOWN UFSD T&A LEVITTOWN UFSD T&A	02/25/14 02/25/14 02/25/14 131961	2,960,793,62 1,979,201,28 368,326.02
		NUMBER OF CHECKS 3	WARRANT TOTAL VENDOR PORTION	5,308,320.92 5,308,320.92

CERTIFICATION OF WARRANT

I hereby certify that You are hereby auth each to the proper for	have verified orized and dire	ected to pay to t	the claimants	certified abo	ove the amour	t of each claim all	0,308,320,92 lowed and charge
DATE	Outro	SIGNATUR	CICINO//	M _	Clin	TITLE ANDIT	<u>Y </u>
Report Completed 2:04 PM	birdi Militari e	OFFICE PROPERTY.	JB016Causese av	M. Strong Co.			- The second of
LIBRADIA DA SULA DE LOCA	a desirable						

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

CHECK#	VENDOR	VENDOR NAME/CHECK DESCRIPTION	A STATE OF THE PARTY OF THE PAR	CONTRIVERSION	
		The second secon	CHECK DA	TE PO#	CHECK AMOU
122911	7290	VOIDED - PHONAK, LLC	THE CONTRACT OF THE CONTRACT O		
124190	11296	VOIDED - MORRETTI, NILDA	02/20/14		(6,553.0
125460	14574	ABBEY LANE PTA	02/26/14		(629.4
125461	14096	ACCESS 7 SERVICES, INC.	02/27/14	135389	200.0
125462	48	ACE TOOL REPAIR INC.	02/27/14	134698	1,350.0
125463	7204	ACME WINDOW TREATMENTS, INC	02/27/14		477.6
125464	1172	AHOLD USA, INC.	02/27/14	131751	78.6
125465	13351	ALBRECHT, VIGGIANO, ZURECK&CO PC	02/27/14	133310	485.1
125466	2821	ALL ABOUT KIDS/ MID ISLAND	02/27/14	131588	3,250.0
125467	11090	AMERICAN PAD-EX SERVICES, INC.	02/27/14		2,310.0
125468	7887	AMF GARDEN CITY BOWL	02/27/14		894.2
125469	278	APPLE COMPUTER	02/27/14	132024	210.0
125470	11818		02/27/14		880.0
125471	10571	ATTANASIO & ASSOCIATES, INC.	02/27/14	131825	ALTERNATION AND ADDRESS OF THE PARTY OF THE
125472	354	BABYLON PLUMBING SUPPLY INC	02/27/14	135177	48.9
125473	12431	BAKER & TAYLOR BOOKS #510486	02/27/14		2,950.3
125474	4530	BERGEN TRACK ASSOCIATION	02/27/14	135379	311.5
125475		BERGO JANITORIAL SUPPLY INC	02/27/14	and the second s	25.0
125476	14345	BILINGUALS INC.	02/27/14	Chicago and the Chicago and the Chicago and Chicago an	67.7
125477	2874	BOCES - MONROE 2 ORLEANS	02/27/14		2,992.5
125477	525	BURMAX COMPANY, INC	02/27/14		210.9
	4535	CABLEVISION LIGHTPATH, INC.	02/27/14	135246	1,269.9
125479	624	VOIDED DURING PRINTING	02/27/14	132532	43.7
125480	624	CAP AUTO PARTS, INC	02/27/14	420007	ENDSTREET, ALS,
125481	587	CAROLINA BIOLOGICAL SUPPLY CO.	10 (b) (1 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	132207	2,991.5
125482	14428	CARR BUSINESS SYSTEMS, INC.	02/27/14	135284	307.6
125483	2816	CDWG- MICRO WAREHOUSE	02/27/14	133083	422.8
125484	3212	CENTER FOR EDUCATION &	02/27/14		12,755.1
125485	13318	CIGNA LIFE INSURANCE CO OF NY	02/27/14	134432	109.9
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.		131980	4,752.85
125504	7594	FASTENAL COMPANY	02/27/14	132037	1,140.00
125505	7657		02/27/14	135257	541.64
125506	1495	FELDMAN LUMBER CO., INC.	02/27/14	135216	5,432.40
25507		GAYLE E. KLIGMAN THERAPEUTIC		134707	64,648.17
25508		GLOBAL MONTELLO GROUP CORP	02/27/14		15,500.79
	2440 1638	HAGEDORN LITTLE VILLAGE SCHOOL	V. S.	134710	11,472.50
	2100000	HARMONY HEIGHTS			
25509 25510		HAUPPAUGE PUBLIC SCH-CHEERLEAD	02/27/14	134652	7,431.00

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

CHECK	VENDOR	# VENDOR NAME/CHECK DESCRIPTION	CHECK D.	ATE POS	
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125511	1695		THE SHIP WARRANT	Q10000203000	
125512	3546	THE THEOLOGICAL COUNTY OF THE PROPERTY OF THE	02/27/1		2,655.00
125513	6979	HOME CARE FOR CHILDREN, INC.	02/27/1		47.50
125514	11020	HOME CARE THERAPIES LLC	02/27/1		4,976.25
125515	6116	HOME DEPOT	02/27/1	ACCOUNT OF THE PARTY OF THE PAR	6,393.50
125516	7745	HOPE FOR YOUTH, INC.		4 131727	255.95
125517	14918	I I CONTRACTING CO. INC.		4 134713	718.38
125518	14019	INTRALOGIC SOLUTIONS	02/27/1		6,953.80
125519	10485	ISLAND ELEVATOR SERVICES, INC.	02/27/14		600.00
125520	12111	ISLAND HOME CARE AGENCY, INC.		131725	621.00
125521	6415	J & B MUSICAL INSTRUMENTS INC		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	JERICHO UFSD	02/27/14		1,703.80
125527	14505	KIESSLING, PATRICIA	02/27/14		952.34
125528	8688	KURTZ BROTHERS, INC.	02/27/14		1,591.07
125529	2258	L L POWER FOURDATION	02/27/14	132716	58.55
125530	2271	L.I. POWER EQUIPMENT/HICKS	02/27/14		1,161.76
125531	11170	LAKESHORE LEARNING	02/27/14		
125532	14979	LAVELLE SCHOOL FOR THE BLIND	02/27/14		633.48
125533	2312	LAZAN, MICHAEL	02/27/14		7,015.68
125534	5338	LEARNING LINKS	02/27/14		280.00
125535	2351	LEVITTOWN COUNCIL OF PTA	02/27/14		653.56
125538	2363	LEVITTOWN PUBLIC LIBRARY	02/27/14		60.00
125537	14537	LEVITTOWN UNITED TEACHERS	02/27/14		592,807.00
125538		LONG ISLAND GEESE CONTROL, INC	02/27/14	CO. T. S.	83,224.00
125539	4618	MARIANNA INDUSTRIES, INC.	02/27/14		2,058.98
2000 000 645 53,4750 3400	2640	MARJAM SUPPLY COMPANY INC	02/27/14	Promptode professional accessor	26.11
125540	7421	MARKET POINT	02/27/14	131680	166.49
125541	5231	MC CARTHY, VIRGINIA	02/27/14	10-31-30-31-31	153.00
125542	10954	MEARS, PHILLIP		135335	1,728.52
125543	10287	MENTORING MINDS, L.P.	02/27/14		3,358.46
25544	2780	METRO THERAPY, INC.		135212	248.80
125545	11430	MILL NECK MANOR SCHOOL	02/27/14		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	14568	MUHIMBI LTD	02/27/14	132119	583.07
25549	14492	MUTTS & BUTTS LTD.	02/27/14	135331	449.70
125550	5084	N.C.T.C.A.	02/27/14	133290	7.98
25551	2993	NASCO NASCO	02/27/14	135393	230.00
25552	5283	NASSAU CTY H.S. BOWLING ASSOC.	02/27/14	135302	1,328,14
25553	4566	NASSAU-SUFFOLK SERVICES	02/27/14	135394	135.00
125554	4586	NASSAU-SUFFOLK SERVICES	02/27/14	134659	5,184.70
25555	14644	NATIONAL IND. FOR THE BLIND	02/27/14	134716	900.00
25556	3078	NESCO BUS MAINTENANCE INC.	02/27/14	135151	1,409.20
25557	3078	NESCO BUS MAINTENANCE INC.	02/27/14	132128	9,592.47
25558	14311	NEW YORK AMERICAN WATER COMPA	02/27/14	134921	1,863.00
25559	3096	NEW YORK THERAPY PLACEMENT	02/27/14	131713	831.28
25560	3159	NYMAC NYMAC	02/27/14	133769	21,863.84
25561		NYS EMPLOYEES HEALTH	02/27/14	135348	900.00
25562		NYS FIELD BAND CONFESSION	02/27/14	131954	1,320,892.43
25563	12628	NYS FIELD BAND CONFERENCE	02/27/14	133321	400.00
ATT DATE:	2020	NYS GROUP INSURANCE TRUST	02/27/14	131960	383.63

$SUMMARY\,WARRANT\,NUMBER\,46-FUND\,A-COMPUTER\,CHECKS\\FOR\,o\,2/16/14-o\,2/28/14$

		The state of the s	CHECK DATE	PO#	CHECK AMOUNT
125564	12628	NYS GROUP INSURANCE TRUST	ATTER TOWN YOU WAS		
125565	12628	NYS GROUP INSURANCE TRUST	02/27/14		690.77
125566	3191	NYSASBO		131955	4,372.30
125567	5599	OGNIBENE, ROCCO J.	02/27/14	135397	425.00
125568	6751	PAR, INC.	02/27/14	135366	81.98
125569	8788	PARACO GAS		134792	118.80
125570	14879	PARTS AUTHORITY INC.	02/27/14		254,11
125571	5131	PASE, CHRISTINE M.	02/27/14	134445	359.79
125572	14780	PAT'S PIZZA	THE RESIDENCE OF STREET STREET	134942	45.00
125573	7290	PHONAK, LLC		132269	69.95
125574	3393	POPPA'S MUSIC, INC.		133423	6,553.00
25575	3397	PORT JEFFERSON SPORTING GOODS		135243	35.82
25576	3399	PORT WASHINGTON U.F.S.D.	THE RESERVE OF THE PARTY OF THE PARTY OF THE PARTY.	135132	1,175.97
25577	11657	PTA GARDINERS AVER JUL D. C. F.		134599	3,363.00
25578	3446	QUICK AUTO PARTS	02202201000	135388	150.00
25579	14490	REEVES, DAJUANA***		131750	209.44
25580	6438	RUSSO, ROSA	02/27/14	40412249223	70.00
25581	14963	S AND H MANUFACTURING COMPANY		135053	229.00
25582	3707	SAFETY-KLEEN SYSTEMS, INC.		135001	584.52
25583	4319	SARGENT WELCH		132125	478.00
25584	4804	SCANTRON	A STATE OF THE PARTY OF THE PAR	134728	217,74
25585	9768	SCHOOL OUTFITTERS		135288	35.86
25586	4458	VOIDED DURING PRINTING		135009	2,321.03
25587	4458	VOIDED DURING PRINTING	02/27/14		
25588	4458	SCHOOL SPECIALTY, INC.	02/27/14		Marin Indiana in the Control of the
25589	4458	SCHOOL SPECIALTY, INC.		135300	3,697.04
25590	3779	SCHWING ELECTRICAL		133185	78.95
25591	3795	SEAFORD UFSD		131900	1,225.25
25592	6858	SPARTAN TOOL LLC	The first of the second of the	131797	20,178.24
25593	4603	VOIDED DURING PRINTING	THE SHEET SHEET THE SHEET SHEET SHEET SHEET SHEET	134046	580.62
25594	4603	STAPLES BUSINESS ADVANTAGE	02/27/14		12-13-CHARLES
25595	7527	STERLING SANITARY SUPPLY CORP		135080	962.47
25596	3950	SUBURBAN BUS TRANSPORTATION	T DESCRIPTIVE TO THE CONTROL PROPERTY OF CHARGO	135061	828.00
25597	13498	SYMBRANT TECHNOLOGIES	AND THE PROPERTY OF THE PROPER	133098	12,836.97
25598	4012	SYOSSET CENTRAL SCHOOL DIST.	720-1212 (1015)	131523	615.58
25599	4014	SYOSSET HOME TUTORING		131790	12,177.62
25600	4066	THE CENTER FOR DEVEL	TO THE REPORT OF THE PARTY OF T	133399	1,563.25
25601	7956	THE DEVEREUX FOUNDATION		34648	8,491.73
25602	11784	THE LANDTEK GROUP INC		34650	4,852.03
25603	11784	THE LANDTEK GROUP INC		34598	13,215.00
25604	5415	THERAPRO, INC.	and the second s	34596	8,951,11
25605	4211	TRIUS, INC	02/27/14	Section of the sectio	89.00
25606	14860	ULTIMATE TONER SOURCE, INC.		31687	969.23
25607	4240	UNITED PARCEL SERVICE		35364	15,128.60
5608	12785	W.W. GRAINGER, INC.	and the second state of the second se	35355	186.16
5609	11749	WASTELLA, BARBARA		35234	1,327.00
5610	14085	WATERMOOR GROUP LIMITED		35337	1,728.52
5611		WEST GROUP		32153	5,148.50
5612		WEST ISLIP U.F.S.D.	The second of th	34640	314.01
5613	4359	WEST MUSIC/		31799	13,481.64
5614		WESTERN PSYCH SERVICES		35143	39,99
5615		WOODS SERVICES		34793	587.28
0010	7. 7. 7. 80.			34661	5,583.50

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 125618 125619 125620	4427 4427 4437 4437	VOIDED DURING PRINTING XEROX CORP. YOUNG EQUIPMENT SALES, INC. YOUNG EQUIPMENT SALES, INC.	02/27/14 02/27/14 13231 02/27/14 13451 02/27/14 13513	9 5,184.00
ATT ME ASSESSED	MAX A	NUMBER OF CHECKS 163	WARRANT TOTAL VENDOR PORTION	2,593,977.93 2,593,977.93

CERTIFICATION OF WARRANT

I hereby certify that I You are hereby auth each to the proper fu	have verified the above claims, 163 orized and directed to pay to the claimants ce	in number, in the total amount of \$2,543,971.93 ertified above the amount of each claim allowed and charge
2/28/14 DATE	Auren N. HARCOMOA	AVZ Clams Audita

Report Completed 9:23 AM

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

Oncone	VENDORM	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE PO# C	CHECK AMOUNT
4475	3268	PARKWAY EXTERMINATING CO INC	02/27/14 132193	647.00
The Contacue	troover su	NUMBER OF CHECKS 1	WARRANT TOTAL VENDOR PORTION	647.00 647.00

CERTIFICATION OF WARRANT

You are hereby authorize each to the proper fund.	e verified the above claims, in and directed to pay to the claimants certified	number, in the total are above the amount of	each claim allowed and charg
2/28/2014 DATE	Laver & Mercianofor	Clehms	Musita -
ort Completed 9:26 AM			对外的关系的

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Page 1/1

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

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

CERTIFICATION OF WARRANT

To	The District Treasurer:
	I hereby certify that I have verified the above claims, in number, in the total amount of \$ 41,973. 20
15.100	Too are riereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and above
	each to the proper fund.
	2/25/2014 Jun V. Hacciano Az Chans Hupton
	DATE SIGNATURE TITLE

Report Completed 9:30 AM

Attachment: FEBRUARY2014SIGNEDWARRANTS.pdf (1163: Warrants)

LEVITTOWN UFSD

Page 1/1

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 10657 H & E EQUIPMENT CORP. 02/12/14 130776 19,307.75 NUMBER OF CHECKS WARRANT TOTAL 19,307.75 VENDOR PORTION 19,307.75

CERTIFICATION OF WARRANT

To The District Treasurer: I hereby certify that I You are hereby authorise each to the proper fu	orized and directed to pay to the claimants certified:	number, in the total amount of \$ 19,307, above the amount of each claim allowed and o	75 charge
2 14 2014 DATE	ALLE J. LAYCICIUM/AZ	Clams Ausitor	
Report Completed 1:23 PM			
			KST SE NO KEELS Y
		THE SECOND PROPERTY OF	DOMESTIC CONTENTS

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 POR	CHECK AMOUN
201	3018	NASSAU EDUCATORS	02/28/14	127,455.8
202	3429	N.Y.S. PROMPT TAX	02/28/14	246,847.78
203	4601	THE OMNI GROUP, INC	02/28/14	259,110.12
204	11584	INTERNAL REVENUE SERVICE	02/28/14	1,465,506.3
205	14961	AFLAC NEW YORK	02/28/14	9,568.4
9297	18	A.L.S.A.	02/27/14	2,940.0
9298	537	C.S.E.A., INC.	02/27/14	28,018.6
9299	14412	COMMISSIONER OF TAXATION &	02/27/14	179.3
9300	2266	LEVITTOWN UNITED TEACHERS	02/27/14	70,865.7
9301	13788	LEVITTOWN UNITED TEACHERS	02/27/14	5,582.3
9302	12191	LONESTAR 529 PLAN	02/27/14	600.0
9303	3173	N.Y.S. HIGHER EDUCATION	02/27/14	37.4
9304	3099	VOIDED DURING PRINTING	02/27/14	
9305	3099	NEW YORKS COLLEGE SAVINGS PLAN	02/27/14	3,600.0
9306	9824	NYS CHILD SUPPORT PROCESSING	02/27/14	1,740.9
9307	3170	NYS EMPLOYEES HEALTH	02/27/14	277,035.3
9308	12628	NYS GROUP INSURANCE TRUST	02/27/14	2,702.4
9309	3183	NYS TEACHERS RETIREMENT SYSTEM	02/27/14	41,257.5
9310	7422	NYSUT MEMBER BENEFITS	02/27/14	9,292.9
9311	9653	PEARL CARROLL & ASSOCIATES LLC	02/27/14	155.8
9312	3829	SHERIFF OF NASSAU COUNTY	02/27/14	592.8
9313	8794	U.S. DEPARTMENT OF EDUCATION	02/27/14	471.7
9314	8122	UNITED STATES TREASURY	02/27/14	450.0
9315	14222	VOTE-COPE (LUT)	02/27/14	30.0
9316	14950	WINDHAM PROFESSIONALS, INC.	02/27/14	654.1
400024	11584	INTERNAL REVENUE SERVICE	02/20/14	35,983.8

 NUMBER OF CHECKS
 26
 WARRANT TOTAL
 2,590,679.45

 VENDOR PORTION
 2,590,679.45

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Page 2/2

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

Courses the bearing the	CERTIFICATION OF W	ARRANT	
each to the proper fund.	ified the above claims,	ed above the amount of each claim al	,590,619. ^U 5 owed and charge
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			The New York
CONTRACTOR STATEMENT OF THE STATEMENT	CONTRACTOR SECURIOR S		and a constant
			19

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
1010.4000	BD OF ED CONTRACTUAL EXPENDITURE	17,399.00	0.00	17,399.00	15,967.00	0.00	1,432.00
1010.4500	BD OF ED MATERIALS/SUPPLIES	2,200.00	2,413.00	4,613.00	963.92	1,798.68	1,850.40
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
1040.1600	DIST CLERK SALARY	50,206.00	0.00	50,206.00	29,820.00	21,300.00	(914.00
1040.4500	DIST CLERK MATERIALS/SUPPLIES	750.00	0.00	750.00	0.00	0.00	750.00
1060.4350	DIST MEETING VOTING MACHINE RE	12,600.00	0.00	12,600.00	0.00	0.00	12,600.00
1060.4480	DIST MEETING VOTER CLERKS	12,200.00	0.00	12,200.00	0.00	0.00	12,200.00
1060.4500	DIST MEETING MATERIALS/SUPPLIES	1,500.00	0.00	1,500.00	0.00	200.00	1,300.00
1060.4720	DIST MEETING ADVERTISING	6,000.00	0.00	6,000.00	77.50	22.50	5,900.00
1240.1500	SUPT SALARY	225,000.00	0.00	225,000.00	131,250.00	93,750.00	0.00
1240.1600	SUPT CLERICAL SALARIES	86,970.00	0.00	86,970.00	51,017.09	30,407.29	5,545.62
1240.4000	SUPT CONTRACTUAL EXPENDITURES	2,670.00	0.00	2,670.00	2,643.63	0.00	26.37
1240.4500	SUPT MATERIALS/SUPPLIES	1,150.00	0.00	1,150.00	243.46	253.32	653.22
1240.4750	SUPT TRAINING/TRAVEL	8,000.00	0.00	8,000.00	645.54	725.00	6,629.46
1310.1500	BO INSTRUCTIONAL SALARIES	270,000.00	0.00	270,000.00	165,230.82	7,500.00	97,269.18
1310.1600	BO STAFF SALARIES	611,709.36	0.00	611,709.36	318,426.71	213,722.20	79,560.45
1310.2000	BO OFFICE EQUIPMENT	1,800.00	0.00	1,800.00	675.00	384.50	740.50
1310.4000	BO CONTRACTUAL EXPENDITURES	61,100.00	32,200.00	93,300.00	61,843.26	23,798.51	7,658.23
1310.4500	BO MATERIALS/SUPPLIES	6,500.00	0.00	6,500.00	2,310.31	1,627.39	2,562.30
1310.4750	BO TRAINING/TRAVEL	2,500.00	0.00	2,500.00	771.37	220.00	1,508.63
1310.4900	BO BOCES SERVICES	116,500.00	0.00	116,500.00	44,964.59	71,535.41	0.00
1320.4000	AUDITING SERVICES	136,300.00	0.00	136,300.00	81,550.00	54,750.00	0.00
1325,1600	TREASURER SALARY	78,186.00	0.00	78,186.00	44,714.32	31,938.68	1,533.00
1325.4000	TREASURER CONTRACTUAL EXPENDITUR	250.00	0.00	250.00	0.00	0.00	250.00
325.4750	TREASURER TRAINING/TRAVEL	500.00	0.00	500.00	150.00	0.00	350.00
420.4000	GENERAL COUNSEL EXPENSES	145,000.00	0.00	145,000.00	116,100.86	22,533.13	6,366.01
420.4100	LABOR COUNSEL SERVICES	80,000.00	0.00	80,000.00	0.00	80,000.00	0.00
430.1500	PERSONNEL ASST SUPT SALARY	216,484.37	0.00	216,484.37	122,604.44	87,574.56	6,305.37
430.1600	PERSONNEL CLERICAL SALARIES	371,067.00	0.00	371,067.00	181,761.02	129,828.98	59,477.00
430.4000	PERSONNEL CONTRACTUAL EXPENDITUR	22,000.00	0.00	22,000.00	4,934.00	66.00	17,000.00
430.4500	PERSONNEL MATERIALS/SUPPLIES	7,000.00	0.00	7,000.00	2,322.53	649.21	4,028.26
430.4750	PERSONNEL TRAINING/TRAVEL	20,000.00	(1,047.00)	18,953.00	5,311.35	2,500.87	11,140.78
430.4900	PERSONNEL BOCES NEGOTIAT SERV	4,284.00	0.00	4,284.00	4,300.00	0.00	(16.00
460.4500	RECORDS MANAGMT MATERIALS/SUPPL	1,000.00	0.00	1,000.00	720.00	0.00	280.00
480.1650	PUBLIC RELAT IN-HOUSE PRINTER	7,650.00	0.00	7,650.00	5,447.72	0.00	2,202.28
480.4000	PUBLIC RELAT CONTRACTUAL EXPENDI	92,500.00	0.00	92,500.00	48,760.56	39,497.00	4,242.44
620.1600	O&M OFFICE STAFF SALARIES	338,580.13	0.00	338,580.13	174,004.96	134,129.86	30,445.31
620.1630	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
620.1650	O&M GROUNDSKEEPERS SAL	567,239.00	0.00	567,239.00	324,444.68	231,746.32	11,048.00
620.1660	O&M CUSTODIAL OVERTIME	265,200.00	0.00	265,200.00	232,342.04	0.00	32,857.96
1620.1670	O&M SUMMR CUSTOD/GRNDS	230,000.00	0.00	230,000.00	215,699.89	0.00	Packet Pg. 11

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
1620.1840	O&M CUSTODIAL SUBS	265,200.00	0.00	265,200.00	84,982.18	0.00	180,217.82
1620.2000	O&M EQUIPMENT	161,491.00	0.00	161,491.00	4,998.74	29,026.13	127,466.13
1620.4040	O&M CARTAGE	30,000.00	0.00	30,000.00	5,656.70	19,343.30	5,000.00
1620.4050	O&M GAS	682,000.00	0.00	682,000.00	28,144.57	653,855.43	0.00
1620.4060	O&M WATER	32,000.00	0.00	32,000.00	10,544.98	21,455.02	0.00
1620.4070	O&M TELEPHONE/INTERNET	246,800.00	0.00	246,800.00	69,823.13	90,742.67	86,234.20
1620.4080	O&M ELECTRICITY	1,150,000.00	0.00	1,150,000.00	597,291.94	552,708.06	0.00
1620.4090	O&M FUEL OIL	270,000.00	0.00	270,000.00	31,929.00	171,071.00	67,000.00
1620.4350	O&M EQUIPMENT RENTAL	4,500.00	0.00	4,500.00	655.60	1,244.40	2,600.00
1620.4500	O&M MATERIAL/SUPPLIES	1,450.00	0.00	1,450.00	636.34	646.74	166.92
1620.4550	O&M CUSTODIAL SUPPLIES	277,250.00	0.00	277,250.00	118,288.03	44,362.70	114,599.27
1620.4575	O&M UNIFORMS	20,000.00	0.00	20,000.00	437.20	0.00	19,562.80
1620.4580	O&M VEHICLE PARTS & SUPPL	82,500.00	0.00	82,500.00	25,855.78	23,994.22	32,650.00
1620.4585	O&M GASOLINE	34,500.00	0.00	34,500.00	0.00	0.00	34,500.00
1620.4620	O&M CONTRACTUAL EXPENDITURES	410,890.00	25,972.00	436,862.00	176,489.34	125,122.37	135,250.29
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
1620.4750	O&M TRAINING/TRAVEL	4,000.00	0.00	4,000.00	365.00	0.00	3,635.00
1620.4900	O&M BOCES HEALTH/SAFETY	143,250.00	0.00	143,250.00	5,065.00	138,185.00	0.00
1621.1600	MAINTENANCE SALARIES	1,395,599.39	0.00	1,395,599.39	724,620.38	528,995.65	141,983.36
1621.1660	MAINTENANCE OVERTIME	70,000.00	0.00	70,000.00	57,620.15	0.00	12,379.85
1621.1670	MAINTENANCE SUMMER WORKERS SAL	43,000.00	0.00	43,000.00	0.00	0.00	43,000.00
1621.4530	MAINTENANCE GROUNDS & MAINT SU	312,200.00	0.00	312,200.00	135,910.00	147,630.98	28,659.02
1621.4540	MAINTENANCE ELECTRIC/PLUMB SUP	83,000.00	0.00	83,000.00	34,802.83	38,875.82	9,321.35
1621.4550	MAINTENANCE HEAT & VENT SUPPLI	79,500.00	0.00	79,500.00	4,420.66	11,296.22	63,783.12
1622.1600	SECURITY AIDES	261,209.33	0.00	261,209.33	196,581.34	148,943.78	(84,315.79
1622.1640	SECURITY SUBSTITUTES	10,000.00	0.00	10,000.00	5,381.56	0.00	4,618.44
1622.1660	SECURITY OVERTIME	57,000.00	0.00	57,000.00	29,470.00	0.00	27,530.00
1622.2000	SECURITY EQUIPMENT	62,000.00	0.00	62,000.00	19,411.00	1,220.50	41,368.50
1622.4000	SECURITY CONTRACTUAL EXPENDITURE	73,000.00	0.00	73,000.00	35,234.50	11,811.50	25,954.00
1670.1600	PRINT/MAIL SALARIES	119,257.00	0.00	119,257.00	68,524.79	48,518.14	2,214.07
1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	295,000.00	0.00	295,000.00	126,050.87	137,560.31	31,388.82
1670.4100	PRINT/MAIL POSTAGE	100,785.50	0.00	100,785.50	97,700.60	2,143.16	941.74
1670.4200	PRINTING	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
670.4200-P	PRINTING DIVISION	2,400.00	0.00	2,400.00	408.00	1,584.00	408.00
670.4200-Q	PRINTING MAC ARTHUR	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
910.4000	UNALLOCATED INSURANCE & LOSS FUN	730,422.80	0.00	730,422.80	702,816.00	0.00	27,606.80
930.4000	TAX CERTIORARI	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00
981.4900	BOCES ADMINISTRATIVE COSTS	1,025,817.00	0.00	1,025,817.00	961,051.45	64,765.55	0.00
989.4000	PLANNED FUND BALANCE	330,600.00	0.00	330,600.00	0.00	0.00	330,600.00
2010.1500	CURRIC DEV/SUPR ASST SUPT	216,484.37	0.00	216,484.37	122,604.44	87,574.56	6,305.37
2010.1600	CURRIC DEV/SUPR CLERICL SALARI	239,099.00	0.00	239,099.00	106,541.77	70,189.26	Packet Pg. 12

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
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
4 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
2020.4500-D	SUPRVSN MAT & SUPP GARDIN	9,100.00	0.00	9,100.00	3,594.46	1,274.98	4,230.56
2020.4500-E	SUPRVSN MAT & SUPP LEE RD	7,820.00	0.00	7,820.00	5,288.83	1,449.06	4,230.56 1,082.11 2,028.38
\ 2020.4500-F	SUPRVSN MAT & SUPP NORTHS	6,500.00	0.00	6,500.00	4,471.62	0.00	2,028.38
2020.4500-G	SUPRVSN MAT & SUPP E BDWY	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
2020.4500-H	SUPRVSN MAT & SUPP SUMMIT	750.00	0.00	750.00	326.93	173.07	250.00
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
\ 2020.4500-L	SUPRVSN MAT & SUPP WISDOM	16,862.80	100.00	16,962.80	7,651.77	6,158.42	3,152.61
2020.4500-P	SUPRVSN MAT & SUPP DIVISION	7,210.00	0.00	7,210.00	2,943.68	981.94	3,284.38
2020.4500-Q	SUPRVSN MAT & SUPP MAC	11,155.00	0.00	11,155.00	2,589.90	32.02	8,533.08
2020.4500-R	SUPRVSN MAT & SUPP TECH	0.00	500.00	500.00	0.00	0.00	500.00
2020.4500-S	SUPRVSN MAT & SUPP ATHLECTICS	900.00	0.00	900.00	169.61	480.39	250.00
2020.4750	IN-SERVICE TRAINING	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
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
2110.1205	TEACH ASST/CLASSRM K-6	302,983.00	0.00	302,983.00	210,117.52	59,563.98	33,301.50
2110.1209	EXTRA PERIODS PAY/ELEM	54,281.00	28,000.00	82,281.00	13,668.07	0.00	68,612.93
2110.1270	CURRICULUM IMPROVEMENT	84,000.00	0.00	84,000.00	30,032.35	0.00	53,967.65
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
2110.1305	TEACH ASST/CLASSRM 7-12	116,477.00	0.00	116,477.00	27,729.00	0.00	88,748.00
2110.1309	EXTRA PERIODS PAY 6-8	187,966.76	0.00	187,966.76	58,903.21	0.00	129,063.55
2110.1310	TEACHERS' SAL/SUM SCH	28,840.00	0.00	28,840.00	29,319.66	0.00	(479.66)
2110.1311	ALTERNATE EDUCATION	44,451.71	0.00	44,451.71	32,146.47	0.00	12,305.24
2110.1320	DRIVER ED TEACHERS' SAL	71,286.30	0.00	71,286.30	40,682.05	0.00	30,604.25
2110.1350	CHAIRPERSONS/SECONDARY	541,431.00	0.00	541,431.00	180,984.00	224,619.00	135,828.00
2110 1359	EXTRA PERIODS PAY 9-12	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
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
2110.1401	MENTORING	16,480.00	0.00	16,480.00	0.00	0.00	16,480.00
2110.1402	CAFETERIA STIPENDS	66,300.00	0.00	66,300.00	0.00	0.00	66,300.00
2110.1612	NON-INST SAL/SUMMER SCH	10,815.00	0.00	10,815.00	279.37	0.00	
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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	
A 2110.1700	SCHOOL MONITORS	97,563.33	0.00	97,563.33	47,921.83	33,443.12	
A 2110.1900	ATTENDANCE INCENTIVE	120,788.40	0.00	120,788.40	14,522.44	0.00	200 PM 20
A 2110.1910	HEALTH INSURANCE INCENT	1,259,660.00	0.00	1,259,660.00	771,272.09	0.00	
A 2110.1930	GRADUATE CREDIT INCENT	329,939.90	0.00	329,939.90	43,679.00	0.00	
A 2110.2000	INST EQUIP/DISTRICT	25,000.00	777.64	25,777.64	17,098.04	0.00	
A 2110.2000-C	INST EQUIP/ABBEY LN	709.99	0.00	709.99	0.00	0.00	
A 2110.2000-E	INST EQUIP/LEE ROAD	594.00	0.00	594.00	594.00	0.00	
A 2110.2000-F	INST EQUIP/NORTHSIDE	1,000.00	0.00	1,000.00	0.00	100.00	
A 2110.2000-G	INST EQUIP/EAST BWAY	10,000.00	0.00	10,000.00	0.00	0.00	
A 2110.2000-H	INST EQUIP/SUMMIT LN	3,000.00	0.00	3,000.00	1,452.50	140.00	
A 2110.2000-K	INST EQUIP/SALK MID SCH	230.00	0.00	230.00	0.00	0.00	
A 2110.2000-L	INST EQUIP/WISDOM LN	11,136.00	0.00	11,136.00	0.00	10,090.18	
A 2110.2000-M	INST EQUIP/MUSIC	43,500.00	0.00	43,500.00	10,999.47	4,610.00	
A 2110.2000-P	INST EQUIP/DIVISION	4,500.00	0.00	4,500.00	1,024.33	1,548.24	Chamber of the Add of the
A 2110.2000-Q	INST EQUIP/MAC ARTHUR	4,598.00	0.00	4,598.00	1,496.67	0.00	
A 2110.2000-U	INST EQUIP/AHET	74,700.00	0.00	74,700.00	9,914.64	869.82	
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	
A 2110.4000-F	CONTRACUAL EXPEND/NORTHSIDE	2,000.00	0.00	2,000.00	0.00	0.00	
A 2110.4000-G	CONTRACUAL EXPEND/E BDWAY	3,500.00	3,000.00	6,500.00	295.00	3,335.00	
2110.4000-H	CONTRACUAL EXPEND/SUMMIT	1,000.00	0.00	1,000.00	79.00	45.00	876.00
2110.4000-K	CONTRACUAL EXPEND/SALK M S	3,000.00	0.00	3,000.00	948.50	573.50	1,478.00
2110.4000-L	CONTRACUAL EXPENDAVISDOM	2,080.00	0.00	2,080.00	199.00	200.00	
2110.4000-M	CONTRACUAL EXPEND/MUSIC	600.00	0.00	600.00	145.00	0.00	455.00
2110.4000-P	CONTRACUAL EXPEND/DIVISION	12,100.00	0.00	12,100.00	1,636.48	7,410.25	3,053.27
2110.4000-Q	CONTRACUAL EXPEND/MAC ARTHUR	17,770.00	0.00	17,770.00	8,648.77	335.00	8,786.23
2110.4000-R	CONTRACUAL EXPEND/LMEC	35,500.00	(5,040.00)	30,460.00	0.00	0.00	30,460.00
2110.4000-U	CONTRACUAL EXPENDIAHET	20,000.00	0.00	20,000.00	352.48	561.52	19,086.00
2110.4350	INST EQUIP RENT/MUS/	62,350.00	0.00	62,350.00	22,524.95	19,080.38	20,744.67
2110.4490	MUSIC ACCOMPANISTS	36,504.00	0.00	36,504.00	4,940.26	996.90	30,566.84
2110.4500	MAT & SUPP INSTRUCTION	58,000.00	2,500.00	60,500.00	37,342.75	20,416.33	2,740.92
2110.4500-C	MAT & SUPP ABBEY LANE	24,298.74	0.00	24,298.74	19,530.85	597.00	4,170.89
2110.4500-D	MAT & SUPP GARDINERS	28,347.50	0.00	28,347.50	16,943.15	2,310.38	9,093.97
	MAT & SUPP LEE ROAD	2,550.00	0.00	2,550.00			9,083.87
2110.4500-E	MAT & SUPP NORTHSIDE				2,386.37	121.28	42.35 5,106.27
2110.4500-F		13,747.45	0.00	13,747.45	8,472.59	168.59	3,106.27
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
2110.4500-H	MAT & SUPP SUMMIT LN	20,000.00	0.00	20,000.00	9,502.91	2,940.44	7,556.65
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
2110.4500-L	MAT & SUPP WISDM LN	30,400.00	0.00	30,400.00	14,864.13	5,922.97	9,612.90
2110.4500-M	MAT & SUPP MUSIC	24,419.00	0.00	24,419.00	16,140.69	1,149.13	Packet Pg. 12

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
2110.4500-Q	MAT & SUPP MAC ARTHUR	47,145.00	0.00	47,145.00	29,275.46	2,219.30	15,650.24
2110.4500-R	MAT & SUPP LMEC	500.00	0.00	500.00	0.00	0.00	500.00
2110.4500-U	MAT & SUPP AHET	260,250.00	(40,000.00)	220,250.00	122,149.98	61,479.39	36,620.63
2110.4502	MAT & SUPP DRIVER ED	500.00	0.00	500.00	80.00	0.00	420.00
2110.4505	COMMENCEMENT & ASSEMBL	46,500.00	(2,500.00)	44,000.00	8,129.12	24,191.52	11,679.36
2110.4506	GASOLINE/DRIVER ED	7,000.00	0.00	7,000.00	2,371.58	0.00	4,628.42
2110.4650	EQUIP REPAIRS/MUSIC	37,710.00	643.55	38,353.55	17,271.71	9,551.54	11,530.30
2110.4680	VEHICLE REPAIRS/DRIVR ED	15,000.00	0.00	15,000.00	1,672.77	4,427.23	8,900.00
2110.4750	TRAINING/TRAVEL	110,000.00	5,777.88	115,777.88	39,972.09	49,880.12	25,925.67
2110.4800	TEXTBOOKS - DISTRICT	694,000.00	174,732.95	868,732.95	818,137.19	25,967.77	24,627.99
2110.4800-C	TEXTBOOKS/ABBEY LANE	13,400.80	0.00	13,400.80	10,630.82	1,991.69	778.29
2110.4800-D	TEXTBOOKS/GARDINERS AVE	12,050.00	0.00	12,050.00	12,048.51	0.00	1.49
2110.4800-E	TEXTBOOKS/LEE ROAD	9,540.00	0.00	9,540.00	7,171.19	307.96	2,060.85
2110.4800-F	TEXTBOOKS/NORTHSIDE	17,424.65	0.00	17,424.65	16,432.52	473.20	518.93
2110.4800-G	TEXTBOOKS/EAST BROADWY	51,800.00	0.00	51,800.00	21,143.06	10,516.47	20,140.47
2110.4800-H	TEXTBOOKS/SUMMIT LANE	34,033.00	0.00	34,033.00	18,179.87	141.38	15,711.75
2110.4800-K	TEXTBOOKS/SALK MID SCH	46,472.00	0.00	46,472.00	38,997.21	4,812.07	2,662.72
2110.4800-L	TEXTBOOKS/WISDOM LANE	50,674.35	0.00	50,674.35	38,141.05	95.61	12,437.69
2110.4800-P	TEXTBOOKS/DIVISION AVE	61,011.89	0.00	61,011.89	54,891.75	867.60	5,252.54
2110.4800-Q	TEXTBOOKS/MAC ARTHUR HS	69,727.95	0.00	69,727.95	42,578.78	4,675.02	22,474.15
2110.4800-R	TEXTBOOKS/NON-PUBLIC	85,000.00	5,040.00	90,040.00	72,728.07	14,855.44	2,456.49
2110.4800-U	TEXTBOOKS/ AHET	15,000.00	0.00	15,000.00	3,955.07	278.75	10,766.18
2110.4900	BOCES SERVICES	618,500.00	0.00	618,500.00	181,255.65	437,244.35	0.00
2110.5010-C-0	TEACHING GEN INST SUP/ABBEY LA	0.00	0.00	0.00	0.00	0.00	0.00
2110.5010-E-0	TEACHING GEN INST SUP/LEE ROAD	0.00	0.00	0.00	0.00	0.00	0.00
2110.5011-K-0	TEACHING COMP SUPPLIES/SALK M	0.00	0.00	0.00	0.00	0.00	0.00
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
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)
2250.1210	SPEC ED CHAPTR 53-SCREENING	500.00	0.00	500.00	0.00	0.00	500.00
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
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)
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
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)
2250.1310	SPEC ED TEACHERS/SUM SCH	19,879.00	0.00	19,879.00	28,728.13	0.00	(8,849.13)
2250.1350	SPEC ED CHAIRPERSONS	564,943.00	0.00	564,943.00	255,240.60	299,746.40	9,956.00
2250.1370	SPEC ED CSE MEETINGS	43,569.00	0.00	43,569.00	47,537.76	0.00	(3,968.76)
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
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
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
2250.1600	SPEC ED CLERICAL SALARIES	321,429.27	0.00	321,429.27	173,102.99	121,867.49	Packet Pg. 12

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	229,225.08
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	
A 2250.2000	SPEC ED EQUIPMENT	35,000.00	0.00	35,000.00	6,905.78	2,258.00	66,998.33 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	
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	0.00 198,521.33 (2,805.64
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	OADE SPINEEDS GEN INST SUPPLIE	0.00	0.00	0.00	0.00	0.00	0.00
A 2280.1300	OCCUPATED 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	OCCUPATED 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
2335.1600	CONTINUING ED CLERICAL SAL	26,434.56	0.00	26,434.56	1,523.94	0.00	24,910.62
3335.4000	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
2335.4800	CONTINUING ED TEXTBOOKS	650.00	0.00	650.00	0.00	0.00	650.00
2610.1600	LIBRARY CLERICAL	74,644.00	0.00	74,644.00	42,700.00	30,500.00	1,444.00
2610.4500-C	LIBRARY MAT & SUPP ABBEY LN	371.28	0.00	371.28	324.62	0.00	46.66
2610.4500-D	LIBRARY MAT & SUPP GARDINERS	317.52	0.00	317.52	0.00	0.00	317.52
2610.4500-E	LIBRARY MAT & SUPP LEE ROAD	181.44	0.00	181.44	51.88	0.00	129.56
2610.4500-F	LIBRARY MAT & SUPP NORTHSIDE	300.16	0.00	300.16	0.00	0.00	300.16
2610.4500-G	LIBRARY MAT & SUPP EAST B'WAY	411.04	0.00	411.04	357.92	53.12	0.00
2610.4500-H	LIBRARY MAT & SUPP SUMMIT LN	223.44	0.00	223.44	193.80	0.00	Packet Pg. 124

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 B'WY	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	Packet Pg. 12

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
2815.4210	HEALTH SERVICES ATHLETIC INSUR	90,000.00	0.00	90,000.00	84,282.20	5,717.80	0.00
2815.4250	HEALTH SERVICES OUTSIDE TEACHE	75,000.00	(5,000.00)	70,000.00	17,695.74	45,919.75	6,384.51
2815.4500	HEALTH SERVICES MAT & SUPP	18,000.00	0.00	18,000.00	12,438.23	1,875.50	3,686.27
2815.4750	HEALTH SERVICES TRAINING/TRAVEL	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2815.4900	HEALTH SERVICES BOCES HEALTH S	63,311.40	0.00	63,311.40	28,110.32	35,201.08	0.00
2816.5010-A-6	SPEECH/HEAR SRV GEN INST SPPLI	0.00	0.00	0.00	0.00	0.00	0.00
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
2820.4000	PSYCHOLOG SRV CONTRACTUAL EXP	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
2820.4500	PSYCHOLOG SRV MAT & SUPP	8,500.00	0.00	8,500.00	1,106.72	6,531.18	862.10
2825.1500	SOCIAL WORKERS	944,081.00	0.00	944,081.00	354,132.80	479,031.20	110,917.00
2830.1500	OADE INST SALARY	144,957.00	0.00	144,957.00	0.00	0.00	144,957.00
2830.1600	OADE NON-INST SALARY	69,013.00	0.00	69,013.00	40,181.78	28,354.87	476.35
2830.4160	OADE TESTING	103,633.00	0.00	103,633.00	394.00	98,750.00	4,489.00
2830.4500	OADE MAT & SUPP	3,300.00	0.00	3,300.00	945.42	613.08	1,741.50
2830.4750	OADE TRAINING/TRAVEL	2,500.00	0.00	2,500.00	335.00	0.00	2,165.00
2830.4900	OADE BOCES SERVICES	187,544.50	0.00	187,544.50	80,352.32	107,192.18	0.00
2850.1510	ADVISORS OUTDOOR ED	7,570.00	0.00	7,570.00	0.00	0.00	7,570.00
2850.1510-M	COMP MARCHING BAND STIPENDS	7,600.00	0.00	7,600.00	8,086.45	0.00	(486.45
2850.1520	INTRAMURALS	8,404.80	0.00	8,404.80	4,613.07	0.00	3,791.73
2850.1525-C	CHAPERONES- ABBEY	2,550.00	0.00	2,550.00	532.00	0.00	2,018.00
2850.1525-D	CHAPERONES- GARDINERS	2,748.90	0.00	2,748.90	0.00	0.00	2,748.90
2850.1525-E	CHAPERONES- LEE ROAD	1,288.26	0.00	1,288.26	0.00	0.00	1,288.26
2850.1525-F	CHAPERONES- NORTHSIDE	2,261.34	0.00	2,261.34	0.00	0.00	2,261.34
2850.1525-G	CHAPERONES- EAST BROADWAY	2,840.70	0.00	2,840.70	1,256.85	0.00	1,583.85
2850.1525-H	CHAPERONES- SUMMIT LANE	1,641.18	0.00	1,641.18	0.00	0.00	1,641.18
2850.1525-K	CHAPERONES- SALK	20,196.00	0.00	20,196.00	8,219.40	0.00	11,976.60
2850.1525-L	CHAPERONES- WISDOM	17,442.00	0.00	17,442.00	4,202.80	0.00	13,239.20
2850.1525-P	CHAPERONES- DIVISION	21,664.80	0.00	21,664.80	3,325.00	0.00	18,339.80
2850.1525-Q	CHAPERONES- MAC ARTHUR	16,615.80	0.00	16,615.80	5,268.00	0.00	11,347.80
2850.1525-R	CHAPERONES- LMEC	3,672.00	0.00	3,672.00	2,154.60	0.00	1,517.40
2850.1530-C	CLUBS - ABBEY	5,100.00	0.00	5,100.00	1,143.80	0.00	3,956.20
2850.1530-D	CLUBS - GARDINERS	5,100.00	0.00	5,100.00	0.00	0.00	5,100.00
2850.1530-E	CLUBS - LEE ROAD	5,100.00	0.00	5,100.00	0.00	0.00	5,100.00
2850.1530-F	CLUBS - NORTHSIDE	5,100.00	0.00	5,100.00	505.40	0.00	4,594.60
2850.1530-G	CLUBS - EAST BROADWAY	5,100.00	0.00	5,100.00	2,580.20	0.00	2,519.80
2850.1530-H	CLUBS - SUMMIT LANE	5,100.00	0.00	5,100.00	931.00	0.00	4,169.00
2850.1530-K	CLUBS/SALK	67,000.00	0.00	67,000.00	0.00	0.00	67,000.00
2850.1530-L	CLUBS/WISDOM	57,783.00	0.00	57,783.00	0.00	0.00	57,783.00
2850.1530-P	CLUBS/DIVISION	90,790.00	0.00	90,790.00	0.00	0.00	90,790.00
2850.1530-Q	CLUBS/MAC ARTHUR	95,010.96	0.00	95,010.96	0.00	0.00	
(- SERVICE CONTROL (11.11.19615.)	00,010.00	VIVV	00/010/00	0.00	0.00	Packet Pg. 1

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	21,420.0
A 2850.2000-M	COMP MARCHING BAND EQUIPMENT	15,300.00	0.00	15,300.00	0.00	0.00	15,300.0
A 2850.4000-M	COMP MARCHING BAND CONTRACTUAL	18,370.00	0.00	18,370.00	13,850.00	0.00	4,520.0
A 2850.4180	STDNT PARTP FEES	50,000.00	0.00	50,000.00	9,960.00	5,431.00	34,609.0
A 2850.4180-K	STDNT PARTP FEES/SALK	3,000.00	0.00	3,000.00	1,115.00	0.00	1,885.0
A 2850.4180-L	STDNT PARTP FEES/WISDOM	1,475.00	0.00	1,475.00	0.00	0.00	1,475.0
2850.4180-M	STDNT PARTP FEES-MUSIC	26,772.50	0.00	26,772.50	10,984.00	1,620.00	14,168.5
2850.4180-P	STDNT PARTP FEES/DIVISION	4,180.00	0.00	4,180.00	1,686.00	1,715.00	779.0
2850.4180-Q	STDNT PARTP FEES/MAC ARTHUR	7,065.00	0.00	7,065.00	2,755.00	445.00	3,865.0
2850.4180-R	STDNT PARTP FEES/LMEC	42,800.00	0.00	42,800.00	3,902.00	5,161.00	33,737.0
\ 2850.4500-C	CLUB MAT & SUPP ABBEY LANE	450.00	0.00	450.00	94.50	0.00	355.5
A 2850.4500-D	CLUB MAT & SUPP GARDINERS	720.00	0.00	720.00	0.00	0.00	720.0
A 2850.4500-E	CLUB MAT & SUPP LEE ROAD	500.00	0.00	500.00	0.00	0.00	500.0
A 2850.4500-F	CLUB MAT & SUPP NORTHSIDE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0
A 2850.4500-G	CLUB MAT & SUPP EAST BDWAY	450.00	0.00	450.00	0.00	0.00	450.0
A 2850.4500-H	CLUB MAT & SUPP SUMMIT LN	450.00	0.00	450.00	98.70	0.00	351.3
A 2850.4500-K	CLUB MAT & SUPP SALK MS	927.00	0.00	927.00	0.00	0.00	927.0
2850.4500-L	CLUB MAT & SUPP WISDOM LN	720.00	0.00	720.00	254.96	0.00	465.0
2850.4500-P	CLUB MAT & SUPP DIVISION	2,520.00	0.00	2,520.00	974.72	19.14	1,526.14
2850.4500-Q	CLUB MAT & SUPP MACARTHR	2,480.00	0.00	2,480.00	663.18	350.00	1,466.83
A 2850.4500-R	CLUB MAT & SUPP LMEC	3,000.00	0.00	3,000.00	709.42	1,167.50	1,123.0
2855.1500	DIRECTOR-ATHLETICS SALARY	179,981.00	0.00	179,981.00	102,947.32	73,533.68	3,500.00
2855.1510	INTERSCHOL ATHLT COACHNG SALRI	980,781.00	0.00	980,781.00	468,318.50	0.00	512,462.50
2855.1600	INTERSCHOL ATHLT GAME SUPERVIS	166,875.06	0.00	166,875.06	38,165.06	0.00	128,710.00
2855.1601	INTERSCHOL ATHLT CLERICAL SAL	61,217.00	0.00	61,217.00	35,009.94	25,007.06	1,200.00
2855.2000	INTERSCHOL ATHLT EQUIPMENT	0.00	13,000.00	13,000.00	0.00	4,275.00	8,725.00
2855.4000	INTERSCHOL ATHLT CONTRACTUAL EX	117,500.00	0.00	117,500.00	39,560.75	73,522.30	4,416.95
2855.4100	INTERSCHOL ATHLT PARTICPATN FE	68,350.00	249.89	68,599.89	30,061.18	22,667.47	15,871.24
2855.4500	INTERSCHOL ATHLT MAT & SUPP	128,700.00	1,047.00	129,747.00	118,259.51	8,987.48	2,500.0
2855.4750	INTERSCHOL ATHLT TRAINING/TRAVE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2855.4900	INTERSCHOL ATHLT BOC-GAME OFFI	203,500.00	0.00	203,500.00	123,336.70	79,461.45	701.85
5510.1500	TRANSPORTATION TRANSPRT SUPERVR	260,888.00	0.00	260,888.00	164,284.61	98,315.41	(1,712.02
5510.1600	TRANSPORTATION BUS DRIVERS	1,386,196.40	0.00	1,386,196.40	814,630.69	588,013.60	(16,447.89
5510.1610	TRANSPORTATION BUS ATTENDNTS	458,063.80	0.00	458,063.80	271,765.75	183,868.97	2,429.08
5510.1620	TRANSPORTATION CLERICAL SALARIE	195,775.50	0.00	195,775.50	81,859.82	0.00	113,915.68
5510.1680	TRANSPORTATION BUS DRIVERS' O/T	133,450.00	(4,700.00)	128,750.00	30,657.62	0.00	98,092.38
5510.2000	TRANSPORTATION EQUIPMENT	17,880.00	0.00	17,880.00	8,250.00	6,750.00	2,880.00
5510.4000	TRANSPORTATION CONTRACTUAL EXP	9,800.00	2,500.00	12,300.00	4,987.00	3,188.00	4,125.00
5510.4210	TRANSPORTATION BUS INSURANCE	150,000.00	(10,000.00)	140,000.00	114,430.00	0.00	25,570.00
5510.4500	TRANSPORTATION MAT & SUPP	4,230.00	0.00	4,230.00	2,235.08	1,052.42	942.50
5510.4680	TRANSPORTATION BUS REPAIR/OUTSI	48,700.00	10,000.00	58,700.00	34,271.55	24,428.45	0.00
5510.4750	TRANSPORTATION TRAINING & TRAVE	3,755.00	4,700.00	8,455.00	2,828.30	1,306.09	
AND AND AND	Transcention involute with the	2,700.00	11100.00	w ₁ .100.00	2,020.00	.,000.00	Packet Pg. 1

A 5510.4900 A 5510.5700							
A 5510 5700	TRANSPORTATION BOCES BIDDING SE	71,500.00	0.00	71,500.00	0.00	71,500.00	AVAILABLE 0.00
7.0010.0100	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	4,000.00
A 5530.1600	GARAGE MAINTENANCE SALARIES	459,407.53	0.00	459,407.53	238,422.87	146,074.30	74,910.36
5530.1650	GARAGE OT	45,320.00	0.00	45,320.00	11,366.74	0.00	33,953.26
5530.2000	GARAGE EQUIPMENT	6,700.00	0.00	6,700.00	0.00	0.00	6,700.00
5530.4000	GARAGE CONTRACTUAL EXP	45,550.00	0.00	45,550.00	5,166.05	19,783.95	20,600.00
5530.4050	GARAGE GAS	16,500.00	0.00	16,500.00	713.15	15,786.85	0.00
5530.4060	GARAGE WATER	5,200.00	0.00	5,200.00	829.41	4,370.59	
5530.4070	GARAGE TELEPHONE	3,100.00	0.00	3,100.00	0.00	0.00	3,100.00
5530.4080	GARAGE ELECTRICITY	37,000.00	0.00	37,000.00	14,485.82	22,514.18	0.00 3,100.00 0.00
5530.4090	GARAGE FUEL OIL	18,050.00	0.00	18,050.00	1,943.09	16,106.91	0.00
5530.4500	GARAGE MAT & SUPP	4,300.00	0.00	4,300.00	0.00	0.00	4,300.00
5540.4000	TRANSPORTATION CONTRACTED BUSES	873,785.00	0.00	873,785.00	355,515.59	456,541.81	4,300.00 61,727.60
5581.4900	TRANSPORTATION BOCES SERVICES	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
7140.1300	AFTER SCH PROG CERTIFIED TEACH	137,480.28	0.00	137,480.28	56,727.79	0.00	80,752.49
7140.1600	AFTER SCH PROG TEACHER AIDES	260,773.34	0.00	260,773.34	109,181.97	0.00	151,591.37
7140.4500	AFTER SCH PROG MAT & SUPP	47,000.00	0.00	47,000.00	14,881.16	3,618.84	28,500.00
7145.1300	BEFORE SCH PROG CERTIFIED TEAC	108,795.81	0.00	108,795.81	45,916.68	0.00	62,879.13
7145.1610	BEFORE SCH PROG TEACHER AIDES	70,808.40	0.00	70,808.40	42,124.61	0.00	28,683.79
7145.4500	BEFORE SCH PROG MAT & SUPP	1,000.00	0.00	1,000.00	0.00	700.00	300.00
7200.4000	COMMUNITY RELATIONS	9,500.00	0.00	9,500.00	0.00	2,500.00	7,000.00
7310.1600	DANCE PROGRAM DIR, INSTRS, PIA	67,848.36	0.00	67,848.36	27,049.45	0.00	40,798.91
7310.2000	DANCE PROGRAM EQUIPMENT	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
7310.4500	DANCE PROGRAM MAT & SUPP	1,660.00	0.00	1,660.00	0.00	200.00	1,460.00
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
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
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
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
9050.8000	EMP BENEFITS UNEMPLOYMENT INS	260,000.00	(25,000.00)	235,000.00	112,717.67	122,282.33	0.00 2,350.00
9055.8000	EMP BENEFITS DISABILITY INSURAN	10,000.00	0.00	10,000.00	7,650.00	0.00	2,350.00
9055.8001	EMP BENEFITS LONG TERM DISB & E	13,200.00	0.00	13,200.00	8,751.58	4,448.42	0.00
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
9060.8010	EMP BENEFITS DENTAL INSURANCE	314,050.08	0.00	314,050.08	184,463.94	124,540.06	5,046.08
9060.8020	EMP BENEFITS SUPPLMNTL/NON-CERT	527,452.20	0.00	527,452.20	304,054.80	223,397.20	0.20
9070.8000	EMP BENEFITS SUPPLEMENTAL/LUT	493,318.50	0.00	493,318.50	286,474.80	190,983.20	15,860.50
9089.8000	EMP BENEFITS CATASTROPHIC LEAVE	104,534.70	0.00	104,534.70	61,486.80	40,991.20	2,056.70
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
9711.7000	SERIAL BONDS - INTEREST	880,140.00	(25,000.00)	855,140.00	372,221.67	320,774.99	162,143.34
9901.9500	INTERFUND TRNFR MANDATED SUM SC	152,955.00	0.00	152,955.00	0.00	0.00	Packet Pg. 128

ACCOUNT		DESCRIPTION	THE PARTY	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9901.9501		INTERFUND TRNFR STATES	UPPRT SC	130,591.62	0.00	130,591.62	0.00	0.00	130,591.62
A	FUND TOTAL	S	****	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 SALAR	IES	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 FE	E	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 EXPER	NSES	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 O	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	S	****	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 RESURF	ACE	289,385.00	0.00	289,385.00	0.00	0.00	289,385.00
CM 1624.2000		PROJECT LEAD THE WAY HAI	RDWARE	98,000.00	0.00	98,000.00	97,527.96	0.00	472.04
CM 2989.15P0-T-	C	TEACHERS' CENTER/PROF SA	ALARIES 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-0	C	TEACHERS' CENTER		3,000.00	0.00	3,000.00	155.97	519.03	2,325.00
CM	FUND TOTAL	LS	••••	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 SAL	ARY	0.00	0.00	0.00	(0.30)	0.00	0.30
F 0021.1500-14		ESEA TITLE IA&D/PROF SALA	RY	8,361.00	0.00	8,361.00	0.00	0.00	8,361.00
F 0021.15P0-14		ESEA TITLE IA & D/PROF SALA	ARY 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	RSAL	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 & O	THER	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/PR	OF 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/NO	N 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/NO	NINS	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/CON'	TR & 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/COI	NTR &	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/SUPPL	JES &	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/TRA	VEL EX	0.00	175.00	175.00	175.00	0.00	0.00
F 0032.4600-14		IDEA PART B SECT 611/TRAVE	L 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	SSVCS	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/PRO	OF 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		0.00	0.00	0.00	0.00	0.00	0.00
F 0033.16P0-14		IDEAPARTBSECT619'14/NON II	NSTR 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/ EQUIP		851.00	0.00	851.00	0.00	0.00	851.00
F 0033.4000-14		IDEA PART B SECT 619/CONTE		51,015.00	0.00	51,015.00	0.00	51,015.00	0.00
F 0033.4600-14		IDEA PART B SECT 619/TRAVE		500.00	0.00	500.00	0.00	0.00	500.00
F 0033.4900-14		IDEA PART B SECT 619/ BOCE		3,905.00	0.00	3,905.00	0.00	3,905.00	
A PROPERTY AND A STATE OF THE PARTY AND A STAT			- (E 10 - 2 E)	.44724175	4.44				Packet Pg. 129

$APPROPRIATION\,STATUS\,REPORT\,-\,BY\,FUNCTION;\,FOR\,PERIOD\,o7/o1/13\,-\,o1/31/14\,(Detail)$

	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	3,370.3€
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
0800.8030-14	VATEA/PERKINS/EMPLOYEE BENEFITS	13,226.00	0.00	13,226.00	0.00	0.00	13,226.00
0800.9000-14	VATEA/PERKINS/INDIRECT COSTS	1,698.00	0.00	1,698.00	0.00	0.00	1,698.00
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
2253.4710-14	SS HANDCPD '14/ TUITION	0.00	550,000.00	550,000.00	428,609.39	0.00	121,390.61
2253.4900-14	SS HANDCPD '14/ BOCES SVCS	0.00	150,000.00	150,000.00	48,885.00	0.00	101,115.00
5425.1500-13	TEACHER'S CTRE/PROF SALARES	0.00	0.00	0.00	0.00	0.00	0.00
5425.1500-14	TEACHERS CENTER/PROF SALARIES	34,900.00	0.00	34,900.00	6,300.00	0.00	28,600.00
5425.1600-14	TEACHERS CENTER/ NON-INSTR SALAR	4,320.00	0.00	4,320.00	0.00	0.00	4,320.00
5425.4000-14	TEACHERS CENTER/CONTRACTUAL& OTH	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00
5425.4500-14	TEACHERS CENTER/SUPPLIES&MATERIA	944.00	0.00	944.00	738.82	33.35	171.83
5425.4600-14	TEACHERS CENTER/REAVEL EXPENSES	2,500.00	0.00	2,500.00	0.00	325.00	2,175.00
5520.1500-12	DRUG & ALCOHLO 12/ PROF SALARY	0.00	0.00	0.00	(45,663.00)	0.00	45,663.00
5520.1500-13	DRUG & ALCOHOL 13/PROF SALARY	0.00	0.00	0.00	(14,477.36)	0.00	14,477.36
5520.1500-14	DRUG & ALCOHOL 14/PROF SALARY	0.00	0.00	0.00	0.00	0.00	0.00
5520.4000-14	DRUG & ALCOHLO 14 HLTY CHOICES	0.00	1,681.00	1,681.00	1,300.00	324.75	56.25
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
9992.2000-E	SP LEG GRANT LEE RD	98.64	0.00	98.64	0.00	0.00	98.64
9992.2000-F	SP LEG GRANT NORTHSIDE	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
9992.2000-G	SP LEG GRANT E BROADWAY	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
9992.2000-H	SP LEG GRANT SUMMIT	134.80	0.00	134.80	0.00	0.00	134.80
9992.2000-K	SP LEG GRANT SALK EQUIP	(9.42)	0.00	(9.42)	0.00	0.00	(9.42
9992.2000-P	SP LEG GRANT DIVISION	9,000.00	0.00	9,000.00	3,000.00	6,000.00	0.00
9992.2000-Q	SP LEG GRANT MACARTHUR	2,712.27	0.00	2,712.27	2,712.00	0.00	0.27
9992.4800-D	SP LEG GRANT GARDINERS	687.76	0.00	687.76	0.00	0.00	687.76
F FUND TO		2,565,330.05	936,542.00	3,501,872.05	1,491,167.94	1,278,599.64	732,104.47
EX 0001.2000	MACARTHUR TRACK	289,385.00	0.00	289,385.00	289,385.00	0.00	0.00
EX 0118.0000	LMEC MASONRY CONTINGENCY	61,358.00	0.00	61,358.00	0.00	0.00	Packet Pg. 130

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	6,341.00 457,898.00
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	5,200.00 545.00 0.00
1EX 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
IEX 0514.2930	SUMMIT MASONRY GC	291,965.00	0.00	291,965.00	0.00	0.00	291,965.00
IEX 0813.0000	NSIDE MASONRY CONTINGENCY	32,197.00	0.00	32,197.00	0.00	0.00	32,197.00
IEX 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
EX 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	63,500.00 0.00
EX 0911.2930	LEE ROOF GC	0.00	635,000.00	635,000.00	570,512.22	64,487.78	0.00
EX 1118.0000	WISDOM ROOF CONTINGENCY	34,550.00	0.00	34,550.00	0.00	0.00	34,550.00
EX 1118.2450	WISDOM ROOF ARCH	0.00	2,107.05	2,107.05	0.00	2,107.05	0.00
EX 1118.2930	WISDOM ROOF GC	0.00	443,266.39	443,266.39	395,029.50	48,236.89	
EX 1313.2450	GARD TILE ARCH	0.00	1,618.05	1,618.05	0.00	1,618.05	0.00 0.00 29,972.35
EX 1313.2930	GARD TILE GC	29,972.35	0.00	29,972.35	0.00	0.00	29,972.35
EX 1415.0000	EBWY ROOF CONTINGENCY	91,200.00	0.00	91,200.00	0.00	0.00	91,200.00
EX 1415.2450	EBWY ROOF ARCH	(7,495.70)	0.00	(7,495.70)	0.00	0.00	(7,495.70
EX 1415.2930	EBWY ROOF GC	0.00	1,107,982.29	1,107,982.29	1,031,712.61	76,269.68	0.00
EX 1826.0000	MAC CAFE CONTINGENCY	293,375.00	0.00	293,375.00	0.00	0.00	293,375.00
EX 1826.2450	MAC CAFE ARCH	0.00	65,160.34	65,160.34	0.00	65,160.34	0.00
EX 1826.2930	MAC CAFE GC	1,063,340.00	0.00	1,063,340.00	0.00	0.00	1,063,340.00
EX 1826.2940	MAC CAFE MECH/PLUMBING	49,000.00	0.00	49,000.00	0.00	0.00	49,000.00
EX 1826.2950	MAC CAFE HVAC	491,000.00	0.00	491,000.00	0.00	0.00	491,000.00
EX 1826.2960	MAC CAFE ELEC	357,109.00	0.00	357,109.00	0.00	0.00	357,109.00
EX 1826.2970	MAC SITE DEVOP	228,911.00	0.00	228,911.00	0.00	0.00	228,911.00
EX 9001.2450	SITE SURVEYS - ARCH FEES	8,462.50	31,537.50	40,000.00	31,537.50	0.00	Packet Pg. 131

HEX F	FUND TOTALS	****	4,721,680.15					
GRAND TO			4,721,000.15	5,632,080.33	10,353,760.48	5,089,667.28	831,515.31	4,432,577.89
	OTALS		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	0:28 AM							AVAILABLE 4,432,577.89 36,424,090.97

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

STATE OF THE PERSON NAMED IN		100 101100111,0,0011,1110,1110,1110,111							
CCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNE			
1001	REAL PROPERTY TAX	131,161,870.00	0.00	131,161,870.00	53,019,536.00	78,142,334.0			
1040	APP PLANN FUND BAL	4,807,646.50	0.00	4,807,646.50	0.00	4,807,646.5			
1081	OTHER TAX ITEMS	41,000.00	0.00	41,000.00	38,740.00	2,260.0			
1085	SCHOOL TAX RELIEF REIMB -	0.00	0.00	0.00	26,736,219.00	(26,736,219.0			
1311	DRIVER'S ED TUITION	100,000.00	0.00	100,000.00	99,605.00	395.0			
1315	TUITION - ADULT ED	45,000.00	0.00	45,000.00	24,972.00	20,028.0			
1316	AFTER SCHOOL PROGRAM	571,643.00	0.00	571,643.00	330,596.45	241,046.5			
1317	BEFORE SCHOOL PROGRAM	526,680.00	0.00	526,680.00	174,303.50	352,376.5			
1320	TUITION - SUMMER SCHOOL (0.00	0.00	0.00	5,220.00	(5,220.0			
1485	OTR CHG FOR SER-FIELD TRP	15,500.00	0.00	15,500.00	5,669.15	9,830.8			
1486	OUTDOOR ED-BOCES	50,000.00	0.00	50,000.00	0.00	50,000.0			
1488	OTR CHG FOR SER-DANCE PRG	95,000.00	0.00	95,000.00	90,020.00	4,980.0			
1489	OTR CHG FOR SER-VOC ED	16,000.00	0.00	16,000.00	6,900.25	9,099.7			
2231	TUITION- FOSTER CHILDREN	163,400.00	0.00	163,400.00	0.00	163,400.0			
2232	TUITION- VOC ED -OTHER DI	2,328,000.00	0.00	2,328,000.00	1,279,019.60	1,048,980.4			
2233	TUITION- SPEC ED -OTHER D	1,800,000.00	0.00	1,800,000.00	1,066,703.20	733,296.8			
2401	INTEREST & EARNINGS	150,000.00	0.00	150,000.00	49,505.38	100,494.6			
2410	RENTAL OF REAL PROPERTY-	115,000.00	0.00	115,000.00	110,612.50	4,387.5			
2413	BOCES RENTAL OF PROPERTY	692,417.50	0.00	692,417.50	403,910.66	288,506.8			
2414	RENTAL OF EQUIP- MUSIC	0.00	0.00	0.00	74,432.50	(74,432.5			
2620	FORFEITURE OF DEPOSITS	0.00	0.00	0.00	1,900.00	(1,900.0			
2650	SALE OF SCRAP AND EXCESS	0.00	0.00	0.00	6,732.20	(6,732.2			
2680	INSURANCE RECOVERIES	0.00	0.00	0.00	106,409.06	(106,409.0			
2680.WC	INSURANCE RECOVERIES- WOR	100,000.00	0.00	100,000.00	23,326.07	76,673.9			
2701	REFUND OF PRIOR YEARS - B	0.00	0.00	0.00	14,265.00	(14,265.0			
2703	REFUND OF PRIOR YEARS - O	0.00	0.00	0.00	10,463.74	(10,463.7			
2705	CULTURAL ARTS - ABBEY	0.00	0.00	0.00	4,700.00	(4,700.0			
2706	CULTURAL ARTS - GARDINERS	0.00	0.00	0.00	4,815.00	(4,815.0			
2707	CULTURAL ARTS - LEE RD	0.00	0.00	0.00	6,900.00	(6,900.0			
2709	CULTURAL ARTS - EAST BROA	0.00	0.00	0.00	5,870.00	(5,870.0			
2710	CULTURAL ARTS - SUMMIT LA	0.00	0.00	0.00	1,597.00	(1,597.0			
2713	CULTURAL ARTS - WISDOM/DI	0.00	0.00	0.00	3,445.00	(3,445.0			
2770	OTHER UNCLASSIFIED REVENU	310,800.00	0.00	310,800.00	76,684.24	234,115.7			
2776	GASOLINE-PLAINDGE, WANTGH,	75,000.00	0.00	75,000.00	116,546.69	(41,546.6			
3100	EXCESS COST AID	10,280,715.00	0.00	10,280,715.00	2,591,458.71	7,689,256.2			
3101	STATE AID - BASIC	35,195,601.00	0.00	35,195,601.00	18,031,619.44	17,163,981.5			
3102.B	LOTTERY VLT GRANTS	0.00	0.00	0.00	1,653,886.12	(1,653,886.1			
3103	BOCES AID	2,272,733.00	0.00	2,272,733.00	(0.15)	2,272,733.1			
3260	TEXTBOOK AID	456,855.00	0.00	456,855.00	118,035.00	338,820.0			

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

Page

8.6.b

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

	ATOS - PONDO, A,C,CIA,F,II,	,,	,,.,.,.,.		JD CO I LICEAL	0//01/13
ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNE
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	INTREND 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
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
M 2770. DP	DANCE PROGRAM	0.00	0.00	0.00	26,052.40	(26,052.40
M 2770. TC	TEACHERS' CENTER	0.00	0.00	0.00	1,860.00	(1,860.00
M 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
0021.12	IDEA PART I PARTS A & D	(5,892.15)	0.00	(5,892.15)	0.00	(5,892.15)
0021.13	TITLE I 12-13	116,414.00	0.00	116,414.00	6,001.22	110,412.78
0021.14	TITLE I 13-14	232,967.00	0.00	232,967.00	44,921.00	188,046.00
0032.12	IDEA, PART B SECT 611-201	(177,803.79)	0.00	(177,803.79)	0.00	(177,803.79
0032.13	IDEA PART B SECT 611 2013	443,417.00	0.00	443,417.00	0.00	443,417.00
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
0033.12	IDEA PART B SCT 619 2012	(0.03)	0.00	(0.03)	0.00	(0.03)
0033.13	IDEA PART B SECT 619 2013	9,856.00	0.00	9,856.00	0.00	9,856.00
0033.14	IDEA PART B SECT 619 2014	101,521.00	0.00	101,521.00	20,304.00	81,217.00
0147.12	TITLEIIA CLASS SIZE REDUC	(3,927.05)	0.00	(3,927.05)	0.00	(3,927.05)
0147.13	TITLE IIA 12-13	21,380.00	0.00	21,380.00	0.00	21,380.00
0147.14	TITLE IIA 13-14	167,900.00	0.00	167,900.00	32,464.00	135,436.00
0149.12	TITLE IIIA, IMMIGRATION E	(3,386.44)	0.00	(3,386.44)	0.00	(3,386.44)
0149.13	TITLE IIIA, IMMIGRATION E	1,507.00	0.00	1,507.00	0.00	1,507.00
0293.12	TITLE IIIA LEP 11-12	(11,036.53)	0.00	(11,036.53)	0.00	(11,036.53)
0293.13	TITLE IIIA LEP 12-13	19,432.00	0.00	19,432.00	12,324.24	7,107.76
0293.14	TITLE III LEP	22,982.00	5,886.00	28,868.00	4,596.00	24,272.00
0409.12	UNIVERSAL PRE K 2012	0.45	0.00	0.45	0.00	0.45
0409.13	UNIVERSAL PRE K 2013	37,946.00	0.00	37,946.00	0.00	37,946.00
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)

8.6.b

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 -

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	INTREND 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

Packet Pg. 135

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	NAME OF STREET
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		
A380	ACCOUNTS RECEIVABLE	2000 \$ 200 000 10000	0.00	
A391F		48,238.97	0.00	
	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		THE STREET STREET, STR	
A825	RESERVE FOR RETIREMENT SYS	0.00	68,236,890.64	
		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		
C522	APPROPRIATION EXPENSE		0.00	
C599		1,006,059.65	0.00	
	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 LINCH-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		
CM599	APPROPRIATED FUND BALANCE		0.00	
		690,142.12	0.00	Packet P
CM63P	DUE TO GENERAL-PR	0.00	3,866.52	

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

ACCOUNT	CE - FUND: A,C,CM,F,H,HB,HI ACCOUNT NAME	DEBITS	CREDITS	NO VITTO GIFT
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	1,000 cm 1,0	
FUND CM TOTAL		1,783,430.54	46,797.79 1,783,430.54	
F200B	JPMORGAN/CHASE CHECKING W/	916,686.16	0.00	
F391	DUE FRM OTHER FUNDS	71 550 11 5 40 40 40 50 40 50	0.00	
F410	DUE FRM ST & FED GOVT	42,273.70	0.00	
F510	ESTIMATED REVENUE	835,213.88	0.00	
F521		3,067,041.35	0.00	
F522	ENCUMBRANCES APPROPRIATION EXPENSE	1,278,599.64	0.00	
	APPROPRIATION EXPENSE	1,491,167.94	0.00	
-599 -600	APPROP FUND BALANCE	434,830.70	0.00	
600	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	
689	DEFERRED REVENUE	0.00	22,924.05	
821	RESERVE FOR ENCUMBRANCES	0.00	1,278,599.64	
960	APPROPRIATIONS	0.00	3,501,872.05	
980	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 TOTAL		24,743,564.23	24,743,564.23	
T11	TEACHERS RETIREMENT	0.00	502.73	
Г12	CIVIL SERVICE RETIREMENT	0.00		
Г13	CIVIL SERV RETIRE ARREARS	0.00	14,532.95	
T13A	EMPLOYEE RETIRE LOAN		499.90	
T13B	EMP RET 414H ARREARS	0.00	19,342.00	
T20	GROUP INSURANCE	33.51	85.00	
T200A	CASH - CHASE CHECKING		0.00	
Γ21	NYS INCOME TAX	318,568.00	0.00	
722	FEDERAL INCOME TAX	1,373.82	0.00	
Γ24A		3,264.12	0.00	
	LEVITTOWN UNITED TEACHERS	275.82	0.00	
T24D	VOTE COPE-LUT	0.00	30.00	
726A	S.S. TAX EMPLOYEE SHARE	1,577.82	0.00	
T26B	S.S. TAX EMPLOYER SHARE	1,577.84	0.00	
7380	ACCOUNTS RECEIVABLE	0.00	21,244.61	
T391	DUE FROM OTHER FUNDS	0.00	490,517.93	
Γ40	MEDICARE EMPLOYEE SHARE	369.00	0.00	Packet Pg
Γ41	MEDICARE EMPLOYER SHARE	369.01	0.00	I deket F

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	0.000
T43	TAX REFUNDS	39.43		
T53	NYS Sales Tax	28.11	0.00	
T85A	DENTAL INS. EMPLOYEE SHARE	0.00	41,797.74	
T87A	NYS HEALTH INS EMPLOYEE SH	261,076.38	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	
		70,000.02	70,000.02	
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	

Report Completed 10:09 AM

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

			TRUST &		FEDERAL	MISC	CAPIT	AL
	TOTAL	GENERAL FUND	AGENCY FUND	CAFETERIA FUND	AID FUND	SPECIAL REVENUE	GENERAL FUND	BOND ISSUE
BEGINNING BALANCE	71,001,553	59,459,603	580,841	1,072,724	666,642	708,870	1,815,438	6,697,434
ADD RECEIPTS	69,614,330	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	728,045	1,815,900	6,701,834
ADJUSTMENT								
LESS DISBURSEMENTS	(58,504,213)	(53,075,847)	(4,875,949)	(399,756)	(63,354)	(40,195)	(43,67B)	(5,436)
ENDING BALANCE	82,111,670	70,723,705	391,434	923,375	916,686	687,849	1,772,222	6,696,399
CASH BALANCES: RATE								
MONEY MARKET SAVINGS	79,747,717	70,382,410			916,685		1,772,222	6,696,399
CHECKING ACC.	2,363,953	381,295	391,434	923,375		687,849		
TOTAL CASH	82,111,670	70,723,705	391,434	923,375	916,685	687,849	1,772,222	6,896,399

Treasurer of School District: RNG Yann Char Will Harry

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

			TRUST &		SPECIAL	FEDERAL	CAPITA	AL.
_	TOTAL	GENERAL FUND	AGENCY FUND	CAFETERIA FUND	REVENUE FUND	AID FUND	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	-	- 200	S = = ()					9
OTHER STATE & FEDERAL AID	114,868	32,307		82,561				
TUITION - INDIVIDUALS								2 - 2
DRIVER'S EDUCATION	35	35						
ADULT EDUCATION								
AFTER SCHOOL PROGRAM	81,127	81,127						
BEFORE SCHOOL PROGRAM	54,350	54,350						
SUMMER SCHOOL TUITION	-						<u> </u>	
TUITION/OTHER DISTRICTS	810,986	810,986		3 = =				
HEALTH SERVICES								
INTEREST INCOME	2,248	0	6		60	37	463	1,683
RENTAL OF REAL PROPERTY	-		100					
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		3			
SALE OF FOOD	167,845			167,845				
ACCOUNTS RECEIVABLE								
RESERVE FOR WORKER'S COMP.					<u> </u>			
REFUNDS & OTHER INCOME	+				3 <u> </u>	-		
CAPITAL PROJBUDGET TRANSFER	+3							
DUE TO/FROM OTHER FUNDS	5,435	2,717						2,717
REIMBURSEMENT	533	533						
DUE FROM FED. & STATE GOVT.		2000						
NYS AID (DUE TO OTHER FUND)								
REFUND 10/15/13 BOND INT.OVERPYMT	-							
TRNSFR FUNDS	37,069,976	37,069,976						
					3			
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	101,101,010		-	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	A	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.
- 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

PE, 39TH FLOOR 25 SUFFOLK COURT ORK, NY 10167 HAUPPAUGE, NY 11788-3715 T: 212.792.4075 T: 631.434.9500 F: 631.434.9518 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 <u>389</u> claims against the District in the amount of <u>\$19,223,781.58</u> (See attached **Exhibit I**). We made inquiries and/or observations into <u>39</u> claims in the amount of <u>\$232,720.44</u>. It should be noted that currently there are <u>no</u> 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,

alunt, Vigyir, Zuch ; Comyo P.C.

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

Mr. Kevin Regan, President Ms. Peggy Marenghi, 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

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				- 2
Vendor Gredit Not Applied Incorrect Check Amount	N/A N/A	%00.0	Note A: AVZ noted the following departments which had invoices dated over 90 days:	nents which had		
Insufficient Supporting Documentation	NA	%00'0	Area	Individual	Occurrences	_
Purchase Order Not Provided	NA NATIONAL DESIGNATION OF THE PARTY OF THE		Academics	N. Ordiz		_
Invoice Over 90 Days Outstanding	Noted by Business Office	23 A 5.91%	Administration	D. Reeves	- +-	_
Invoice Over 90 Days Outstanding - Held Pending Further			TO A COUNTY OF THE PROPERTY OF			_
Missing Densities Constitute of Intelligence Densities Constitute of Intelligence Densities Constitute of Densities of Den	NA NA	3600.0	A desirable to the second seco	9	•	_
Not an Original Invoice	AM	%00.0	Administration	E. Lafontaine	٧.	_
Paid Sales Tax	N/A	%00.0	Administration	F. Mortillaro	-	_
PO Detail Inconsistent With Invoice	N/A	%0000	Administration	G. Kreutzberg-Anest		_
Discounts from Laken	Demonstrate properties and Michael but Dissipance Offices	%00.0	Administration	G. Maurer	- •	_
Quote Information Not Attached	N/A		Administration	L. Carelli-Lang	- 2	
			1			
Missing Authorization Shipping and Handling Paid on New York State Contract	4%	%00.0	Buildings and Grounds	P. Brush-Griffin		_
No Transfer of Funds was Made from Trust and Agency	N/A	9,000	Professional Services	L. Carelli-Lang	* Ø	_
			Note: 23 of the 23 items were identified	ov the Business Office as	s an invoice over 90	_
Lowest Vendor Quote was Not Used	NA	0.00%	days old prior to our claims audit.			_
Invoice Over Expended Purchase Order	N/A	%0000				
Missing Invoice	AN AN	%00.0 %00.0				
Questioning Sole Source	N/A	0.00%				
Contract Not in Place or Provided	N/A	%00.0	Note B: AVZ noted the following departments which had	nents which had		_
Verification of Rate Rid Support Not Bollowed	A/A	%00.0 %00.0		Individual	Occurrences	_
Past Due Amounts Not Paid	NA	%00.0	Administration	L. Carelli-Lang	2	_
Further Investigation is Required	WA	%00.0	Administration Familiare Reimburgement	J. Steiger		
Total Number (#) of Inquiries		39 10.03%	Professional Services	L. Carelli-Lang		_
						_
Total Number of Claims Audited		389 100.00%				_
Total Outstanding Inquiries		%0000 -				_
			Note: 15 of the 15 items were identified by the Business Office as a confirming	by the Business Office as	s a confirming	_
Control of the Control	a citalization	E POC - CONTRACT	purchase order prior to our claims audit.			_
Veason for inquiry	Legoniceau	reginary 2014				
Vendor Credit Not Applied	N/A	%00.0				
Incorrect Check Amount Incufficient Supporting Documentation	AN AN	0.00%				
Purchase Order Not Provided	NA	%00.0				
Invoice Date Precedes PO Date	Noted by Business Office	153,076 0.80%				
Invoice Over 90 Days Outstanding Invoice Over 90 Days Outstanding - Held Pending Further	Noted by Business Office		In performing our claims auditing procedures, we noted an abnormally high number of exceptions of purchase orders placed by I sa Carelli-I and in the	fures, we noted an abnor	mally high	
Documentation/Investigation by Business Office	N/A		Department of Special Education. Per discussion with the Business Office, the	scussion with the Busine	ess Office, the	
Missing Receiving Signature on Invoice or PO	N/A	%00.0	exceptions were due to changes of personnel in the Special Education	nnel in the Special Educ	cation	
Not an Original Invoice	AN AN	%00.0	Department, requisitions covering services for the 2013-2014 school year were	es for the 2013-2014 sch	nool year were	
PO Detail Inconsistent With Invoice	NA AN	%00.0 %00.0	rendered prior to receipt of an approved purchase order. As this appears to be an	purchase order. As this	appears to be an	
Discounts Not Taken	N/A		isolated incident, we would expect the number of exceptions in this department to	mber of exceptions in thi	is department to	
Late Fees or Penalties Were Paid Ougte Information Not Attached	Payroll tax penalties paid - Noted by Business Office	35,984 0.19%	decrease.			
Missing Authorization	N/A	%00.0				
Shipping and Handling Paid on New York State Contract	NA	%00.0				
No Transfer of Funds was Made from Trust and Agency	N/A	%00.0				
Lowest Vendor Quote was Not Used	NVA	0.00%				
Invoice Over Expended Purchase Order Missing Invoice	N/A	%00.0 %00.0				
List of Attendees Not Attached	NA NA	%00.0 %00.0				
Questioning Sole Source	NA	9600.0	**An invoice may contain multiple inquiries and may be listed	es and may be listed		
Contract Not in Place or Provided	N/A	0.00%	more than once in the categories included on this report. The	d on this report. The		
Vernication of Kate Bid Support Not Provided or Bid Process Not Followed	N/A N/A	%00.0	total dollar value of the inquines per this report has not been adjusted for multiple inquines. The actual total dollar value of	report has not been		
Past Due Amounts Not Paid	NA	%00.0	the inquiries, as adjusted, is \$232,720.44, as stated in the	, as stated in the		
Further Investigation is Required	WA	0.00%	Claims Audit by Fund Report, attached in	ereto.		
Total Value (\$) of Inquiries		\$ 338,629.49 ** 1.76%				
Total Value of Claims Audited		\$ 19.223.782 100.00%				
Total Outstanding Inquiries		%00°0 - \$				

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

		THE PLANT WITH			Feburary 2014					
								Number of	Number of	
Warrant	Audit	Warrant	Fund	Number of Checks	\$ Value of Checks	Number of Inquiries	\$ Value of Inquiries	Resolved	Outstanding	Check
2/12/2014	2/14/2014	15	F - Federal Fund	9	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	00.0	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	NA	NA	CM - Misc Revenue Fund	N/A	N/A	NA	NA	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
NA	NA	NA	A - General Fund - Medicare	NA	NA	N/A	N/A	N/A	NA	NA
NA	NA	NA	TE - Private Purpose Trust	N/A	N/A	NA	NA	NA	NA	N/A
2/12/2014	2/14/2014	4	A - General Fund - Hand Drawns	က	5,212,383.16	0	00.0	0	:	300140-300142
NA	NA	NA	H - Capital Fund	N/A	NA	NA	N/A	NA	NA	NA
NA	NA	NA	HCP - HCP Capital Projects	NA	N/A	NA	NVA	N/A	NA	N/A
2/12/2014	2/14/2014	15	HEX - Capital Bond Fund	-	19,307.75	0	00:0	0	0	1147
Total	le			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	-	35,983.80		:	201-205, 9297-9316, 400024
2/27/2014	2/28/2014	16	C - Cafeteria Fund	-	647.00	0	0.00	0	0	4475
NA	NA	NA	CM - Misc Revenue Fund	NA	N/A	NA	N/A	N/A	N/A	NA
2/27/2014	2/28/2014	46	A - General Fund	163	2,593,977.93	19	124,006.97	19	0	122911-125620
NA	NA	NA	A - General Fund - Medicare	N/A	NA	NA	NVA	N/A	NA	NA
N/A	NA	NA	TE - Private Purpose Trust	NA	N/A	NA	NA	NA	N/A	N/A
2/26/2014	2/28/2014	47	A - General Fund - Hand Drawns	es	5,308,320,92	0	00.00	0		300143-300145
NA	NA	A'N	H - Capital Fund	NA	WA	NA	NA	NA	NA	NA
NA	AW	NA	HCP - HCP Capital Projects	NA	NA	NA	N/A	NA	NA	N/A
2/28/2014	2/28/2014	16	HEX - Capital Bond Fund	•	25,221.55	0	00.0	0	0	1148
Total	al le			197	10,560,820.05	20	159,990.77	20	0	

Date Reason Outstanding Cleared	anding	e A	pa.
Reason Outstanding	30.53	Dat	Clear
Reason Outst	30.53		anding
	Check Amount		Reason Outst
Check			Fund

Sequence is inclusive of payroll related wire transfers

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor:	Levitt	own Pı	ıblic L	ibrary													
	Name 1 Blue	egrass I	Lane								_						
	Addr	ess own, N	Y 117	756							_						
* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
Listing of 2 dumpst	of item ers	(s) to	be do	nated.				-00-010-010-01									
																	70000
																	5753
	200000000000000000000000000000000000000	1000 (70)	an was		3559	Western Western											
Propose	d Date	for D	elive	ry at S	choo	l: <u>asa</u>	ıp										
Are the	re any	install	ation	costs?	•				_	×							
(If "Yes	". plea	se atta	ach st	ateme	nt fro	m As	Yes sistan	t Sup	erinte	N ndent		usines	ss.)				
												() ()	/		\boxtimes		
Is there	any ex	pendi	ture 1	or mai	ntena	ince c	onten	nplate	d?	<u> </u>	Ye	c			No		
If "Yes'	', estin	nated	annua	l cost:	\$		4747 - 15				10	3			110		
Where v	will do	nated	item l	oe use	d? As	s neede	ed										
What gr	ade le	vel(s)	will t	ise itei	m(s) t	to be	donat	ed? _									20
											ale	Plian	1/0	ita	_		
									S	ignati	un			Direct	or		
										Dated:		2/2					

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.

LEVITTOWN UNION FREE SCHOOL DISTRICT "Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION A	ACCEPTANCE OF GIFT OR DONATION
	ommerce
Name POBOX 207	514-520-8000
Address Levittown, ny 117	56
	* * * * * * *
Listing of item(s) to be donated.	
\$500 Scholarship for a st 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 Superin	
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?	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)

N

LEVITTOWN UNION FREE SCHOOL DISTRICT "Success for Every Student"

FORM TO REQUEST BOARD O	F EDUCATION A	CCEPTANCE (OF GIFT OR DONAT	ON
$I \cap I \cap I$	1 11 11	OMM ETCE		_
Name Po Box 207		<u> </u>	4-520-80	00
Address Levittown	. ny 117	56		
* * * * * *	+ + + +	* * *	* * * *	
Listing of item(s) to be donated.				
500 Scholarship -	for a st	ident in	the husin	 1055
rield for the C	1055 0	2014	Mu Arthur	1600
	1927 - 01		THAT I'VE OV	
				
Proposed Date for Delivery at School:				
Are there any installation costs?		Æ		
. The more any monantaneous costs.	Yes	No		
(If "Yes", please attach statement from	n Assistant Superin	tendent for Busin	ness.)	
Is there any expenditure for maintenan	ice contemplated?		#	
34 (2014) 1		Yes	No	
If "Yes", estimated annual cost: \$		4		
Where will donated item be used?				
		.03.0. 		
What grade level(s) will use item(s) to	be donated?	7		
		Signature of Pr	incipal/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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LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD (OF EDUCATION A	ACCEPTANCE OF	GIFT OR DONATION
Donor: Levittown (har	1 11 1	ommerce	
Name Po Box 207		514	-520-8000
Address Levittown	, ny 117	56	
* * * * * *	* * *	* * *	* * * * *
Listing of item(s) to be donated.			
\$500 Scholarship - field for the C	for 9 51 1955 of	ident in	the business
Proposed Date for Delivery at School:		≥ □.	
Are there any installation costs?			
(If "Yes", please attach statement from	Yes 1 Assistant Superin	No tendent for Busines	s.)
Is there any expenditure for maintenan			_ *
If "Yes", estimated annual cost: \$		Yes	No
Where will donated item be used?			
What grade level(s) will use item(s) to	be donated?	1	
		Signature of Princi 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.



LEVITTOWN UNION FREE SCHOOL DISTRICT "Success for Every Student"

EDUCATION ACCEPTANCE OF GIFT OR DONATION Donor: Address Listing of item(s) to be donated. Proposed Date for Delivery at School: Are there any installation costs? No (If "Yes", please attach statement from Assistant Superintendent for Business.) Is there any expenditure for maintenance contemplated? Yes If "Yes", estimated annual cost: \$ Where will donated item be used? What grade level(s) will use item(s) to be donated? Signature of Principal/Director

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.

Dated:

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.



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



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 <u>www.btfe.com</u> to track your school's earnings throughout the year. Here, you'll find ever 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 Genera



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" CO91911315C 1796696"

OBSOLETE EQUIPMENT ENCESS FORM	Hobery Lan School Requested in Judy 6100	Principal Signature Signature Director Director	Reason for Excess Orig Orig Orig	Clon	Black to us so went men come	* * * * * * * * * * * * * * * * * * *	11 SHY WAREH- Keep	yond repair g a new unit would be more cost effective than repair mountain to longer available	Sufety standards 1. Co. o.
	School Program	Approved by		Upra			Column	Broken beyond Purchasing a it, Repair compon	Unit doesn't conform to instructional or safety standar

Attachment: obsolete equipment march 2014 (1153: Obsolete Equipment)

OBSOLETE EQUIPMENT EXCESS FORM LEVITTOWN PUBLIC SCHOOLS

School/Program: DIVISIO Approved by: JOAN L	DIVISION AVENUE HIGH SCHOOL/SCIENCE DEPT. JOAN LORELLI Principal Model Inventory Serial #	IGH SCHOOL	SCIENCE DEPT. Signature Serial #	SOLETE EQUIPMENT EXCESS FORM Requested by: Approved by: Reason for Excess	KEVIN MCDERMOTT Name Director	of	트 -	V N N E	Ret
FILM LOOP PLAYER	TECHNICOLOR, INC.	530	374736	Unit is outdated and more efficient units are available		1-2014 N/A	A N/A	A N/A	N/A
FILM STRIP SLIDE PROJECTOR	365		26035885	Unit is outdated and more efficient units are available Details:	П	1-2014 N/A	A/N	A/N A	N/A
FILM STRIP SLIDE PROJECTOR	366		35908	Unit is outdated and more efficient units are available Details:		1-2014 N/A	A N/A	A/N	N/A
FUME HOOD	KSE		3153	Unit doesn't conform to instructional or safety standards Details:		_		\dashv	N/A
FUME HOOD	KSE		3152	Unit doesn't conform to instructional or safety standards Details:		1-2014 N/A	A/N	N/A	N/A
LASER DISC PLAYER	PIONEER	45476	KJ3916779	Broken Beyond Repair Details:	1-2	1-2014 N/A	A N/A	A/N A	N/A
				Details:		+	-	_	
				Details:		Н	H		
				Details:		H	Hŀ	H	
Keasons:				Details:		$\ $	$\ \ $	$\left\ \cdot \right\ $	
Broken beyond repair Purchasing a new unit would be more cost effective than repair Kepair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available	ould be more onger available instructional of efficient unit	ost effective r safety stand ts are availabl	than repair ards e	Comparison	Final Disposition of Item(s): Date of Disposal:	Total N	Total Number of Items	sua	6 Rev. 3/13

Attachment: obsolete equipment march 2014 (1153: Obsolete Equipment)

Date Submitted:	sv 2/12/14			Signature	Date Item Date of Cost of Estimated Est Out of Orig Orig Repair Replacement Service Purchase Costs Costs	11/13	725												Total Number of Items		
S FORM	Marite Hennes	Name	Frank Creter	Director	ess															Final Disposition of Item(s):	Date of Disposal:
OBSOLETE EQUIPMENT EXCESS FORM	Requested by:		Approved by:	ature	Reason for Excess		Details: Broken Beyond Repair		Details: Broken Beyond Repair	Details:	 Details:	Note: Additional	details must be	item							
				Signature	Serial #	MK3018609		XE72002276												than repair	ards Ie
					Inventory control #	CT1085306		CT20085463												ost effective	r safety stand is are availab
	Lane FACS		ena	Principal	Model.	LTE6234DQ2 CT1085306		41797822700												ould be more on ger available	nstructional o
	School/Program: Wisdom Lane FACS	0	Approved by: John Avena	•	Item	Whirlpool washer/dryer set		Kenmore washer/dryer set 41797822700 CT20085463											Keasons: Broken bevond repair	_	Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available

LEVITTOWN PUBLIC SCHOOLS

School/Program: Approved by:		/ Lane Maurer			LEVITTOWN PUBLIC SCH OBSOLETE EQUIPMENT EXCES Requested by: Approved by:	SS FORM	athy Risinger	Date Suk	Cats	1/14 Ing Ru	/14 ringer
		Principal			ature	Director				Signature	
Item		Model	Inventory control #	Serial #	Reason for Ex	cess	Date Iter Out of Service	Orig	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
Printer Ricon		CL35UUN	20085745	6FXHMO7735	Repair components no longer avail	liable	12/13	18/8/07	225,-	N/A	350
					Details: SYSTEM BOARD			. 			
Printer HP		895CXI	20092641	MX89K2S10G	Unit is outdated and more efficient	t units are available		11/9/98	346.46	N/A	119.99
				2	Details:						
Printer HP		895CXI	20092642	MX89K2SOYG	Unit is outdated and more efficient	t units are available	e 	11/9/98	346.46	N/A	119.99
- A:		0050)//	A 0000040		Details:		Ix all	1.66			
Printer HP	72.72.010.00.73	895CXI	20092643	MX89K2SOZ6	Unit is outdated and more efficient	units are available	e 1	11/9/98	346.46	N/A	119.99
D-to-to-s UD		DOECVI	#0000644	MX89K2SOZG	Details:		- To 3	114/42	1		
Printer HP		895CXI	20092644	MYBAKSONG	Unit is outdated and more efficient Details:	t units are available	e 🔀	11/9/98	346.46	N/A	119.99
	I		T	I	Details:						<u> </u>
					Details:			L	<u></u>	<u> </u>	<u>L</u> .
	200000000000000000000000000000000000000	**************************************	1			-		7			
					Details:		<u></u> i	<u> </u>	·		
						· · · · · · · · · · · · · · · · · · ·		T			
					Details:						

					Details:						
		2010 022 (6 (
					Details:					,	
(, °, °, °, °, °, °, °, °, °, °, °, °, °,]		0,0000	<u> </u>]	<u> </u>	l
Resource					Details:					 	
Reasons: Broken beyond revices a new Kepair componer Unit doesn't com Unit is outdated.	epair v unit we nts no lo torm to:	ould be more nger availabi instructional	cost effective e or safety stand	than repair	provided for each	Final Disposition of It Date of Disposa	em(s):	Total Numb	er of Items	·	
Unit is outdated	and mor	e efficient un	nts are availab	le	<u>item</u>	Date of Dishosa	1.				Rev. 3/1.

				OBSOLE	<u> LE EQUIPMENT EXCE</u>	ESS FORM		,	0			1/10/201
School/Program:	Lee Road Sch	001	<u> </u>		Requested by		Fred Figler	1/s	ed for	<u>Lu</u>		
Approved by:	A GOSS		() HOY		Approved by		Name Todd Connell	70	/ JG	1/	Signature	77
·· · · · ·	Principal		Signature				Director				Signature	
Item	Model	Inventory control #	Serial #		Reason for Ex	cess		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 com	ponents no longer available			12/13	11/16/01	\$274.17	N/A	\$199.(
				Details:	Clutch broken							
				Details:								
			59 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Details:								
		erden de Prim		Details:								
				Details:								
		f-35,1457el-már 1d. Ligado - 15,165 - 15		Details:								
				Details:								6
				Details:								
				Details:								
			Ngh" na table The 182 Tan Tee Name Spaces	Details:								
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Details	:							
Reasons: Broken beyond rep Purchasing a new	oair unit would be	more cost e	ttective than repair		Note: Additional details must be	Final Disposi	ition of Item(s)		Total Numl	oer of Items		1
Repair component Unit doesn't conto Unit is outdated ar	rm to instructi	onal or sate	ety standards available		provided for each item	· ·	Disposal:					
												Rev 3/

Abbey School/Program:					Requested by		C. Risinger		Date Sub 2/28/14	mitted:	C.R.	singer
Approved by:	<i>></i>	A. Ma	~	2/28/14	Approved by	<i>r</i> :	Name connell			0%	Signature	6
	Principal		Signa	ature			Director				Signature	
Item	Model	Inventory control #	Serial #		Reason for E	xcess		Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
HP Print	930C	20092646 N	YU3R17UN4	UNARI	E TO BE REPAIRED) - INK	JET	2/14	2/2/01	177.95		199,00
				Details:	PARTS UNAVAI	the state of the s			PRINT			111,00
				Details:								
						******************			~			
		T		Details:				Y-1				
				Details:								
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				Details:								
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				7	9							
	T			Details:								
				Details:								
				Details.								
				Details:								<u> </u>
Reasons: Broken beyond repair	would be more	aget attact	than range		Note: Additional details must be			То	otal Numbe	r of Items		/
Purchasing a new unit Kepair components no	longer available	e	_		provided for each	Final Dispo	sition of Item(s):					
Unit doesn't conform t Unit is outdated and m	o instructional of ore efficient un	or satety stand its are availab	lards le		item	Date of	Disposal:					

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

Requested by:

Gale Glicksman

School/Program: Gardiners Avenue

Date Submitted:	2/28/14 int
0//5	gnature

Approved by:	Susan Hendler		Sken	oll	Approved by	r: To	dd Connell		Č	2//		Col
	Principal		Signa	iture		Dir	ector				Signature	
Item	Model	Inventory control #	Serial #		Reason for E	xcess		Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
Printer	LexE 262 ³	20092979	890JPHN	Repair com	ponents no longer ava	ailable		2/14	11/1401	274.17		199
				Details:	CONSTANTLY	JAMS, F	EED MUL	TIPLE S	SHEETZ	CL	NTCH	BROKE N
				Details:	(
				Details:								
	T T			Details:								
				Details:								
				Details:								
				Details:								
				Details:								
				Details:								
				75								
				Details:								
8				Details:								
Reasons: Broken beyond	repair w unit would be more	onet attantora	than ranger	1	Note: Additional letails must be			To	otal Numbe	r of Items		1
Repair compon	ents no longer availab	le		-	provided for each	Final Dispositio	n of Item(s):					
Unit doesn't co Unit is outdated	nform to instructional and more efficient u	or safety stand lits are availab	lards le	-	<u>tem</u>	Date of Dis	sposal:					

1/27/20

Principal Signature Reason for Excess Date Item Model Inventory control # Serial # Reason for Excess Reason for Excess Date Item Out of Orig Orig Purchase Pu	School/Program:	LMEC				Requested by	y:	Leo Vanderburg					
Tem Mode Inventory Serial # Reason for Excess Date Item Date Item Date Gost of Origin Gost of Origin Replacer Repla	Approved by:					_ Approved by	y:	Todd Connell	Tal	IFI			~
Reason for Excess Qu of Service Purchase Costs Replace		Principal		Signature				Director				Signature	
Details: Broken color wheel	Item	Model	1 1	Serial #		Reason for E	xcess		Out of	Orig	Orig	Repair	
Details: Broken color wheel Say	Sanyo Projector	XW250	20087553	69602416	Repair com	ponents no longer available	!		01/14	07/21/09	\$575.00	N/A	\$649
Details: Fuser Failure F					Details:	Broken color wheel							
Details: Fuser Failure F	Lexmark Printer	E332n	20092697	720VRW3	Repair com	ponents no longer available			01/14	12/01/04	\$453.86	N/A	\$199
Details: System Board Failure					Details:	Fuser Failure							
Details: System Board Failure Signature Signa	Lexmark Printer	T520	20092599	990C3NF	Repair com	ponents no longer available			01/14	9/23/02	\$958.05	N/A	\$235
Details: Final Disposition of Item(s): Details: Detai					Details:	System Board Failure							
E320 20092116 89035KT Repair components no longer available 1/14 11/16/01 \$274.17 N/A \$199	Lexmark Printer	E321	20092980	880220H	Repair com	ponents no longer available			01/14	09/15/03	\$278.18	N/A	\$199
Details: Details: Details: Details: Details: Details: Details: Details: Details: Details: Detai					Details:	Fuser Failure							
Details: Details: Details: Details: Details: Details: Details: Total Number of Items 5 White doesn't conform to instructional or safety standards Details: Note: Additional details must be provided for each Final Disposition of Item(s): Details:	Lexmark Printer	E320	20092116	89035KT	Repair com	ponents no longer available			1/14	11/16/01	\$274.17	N/A	\$199
Details: Details: Details: Details: Details: Details: Details: Final Disposition of Item(s): Details: Total Number of Items Details: Final Disposition of Item(s): Details: Details: Total Number of Items Details: Total Number of Items Details: Total Number of Items Details: Details: Reasons: Broken beyond repair Repair components no longer available Unit doesn't conform to instructional or safety standards					Details:	Clutch broken							
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Unit doesn't conform to instructional or safety standards	Broken beyond r Purchasing a nev	unit would b	e more cost eff	ective than repair			Final Disnos	vition of Itom(s):	5	Γotal Numb	er of Items		5
Unit is outdated and more efficient units are available <u>item</u> Date of Disposal:	Unit doesn't con	ns no longer a	ivanable ctional or safety	/ standards							TOP TO CONTROL OF CONT		
	Unit is outdated	and more ettic	eient units are a	vailable		item	Date of	Disposal:					

Attachment: Obsolete 031214 (1170: Obsolete Computer Equipment)

				OBSOLE	TE EQUIPMENT EXC	LSS FURIVI			11			3/3/20
School/Program:	LMEC				Requested by	y:	Leo Vanderburg	g (H	2			010120
Approved by:					– Approved by	•	Name Todd Connell	0/1	1	60	Signature	/
	Principal		Signature		_ ripproved by	•	Director	100			Signature	
Item	Model	Inventory control #	Serial #		Reason for Ex	xcess		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 com	ponents no longer available			01/14	07/21/09	\$575.00	N/A	\$649.
				Details:	System Board Failure				, , ,	,	,	40.0.
Lexmark Printer	E332n	20092697	720VRW3	Repair com Details:	ponents no longer available Fuser Failure			01/14	12/01/04	\$453.86	N/A	\$199.
Lexmark Printer	T520	20092599	990C3NF		ponents no longer available System Board Failure			01/14	9/23/02	\$958.05	N/A	\$235.
Lexmark Printer	E321	20092980	880220H	Repair com Details:	ponents no longer available Fuser Failure			01/14	09/15/03	\$278.18	N/A	\$199.
Lexmark Printer	E320	20092116	89035KT	Repair com	ponents no longer available			1/14	11/16/01	\$274.17	N/A	\$199.
Dell Laptop	E6400	20087476	1KDKRK1	Broken bey	THE RESERVE OF THE PARTY OF THE			02/14	12/16/09	\$991.00	N/A	\$1,168.
	<u> </u>	, ,		Details:	Our of warranty. Water da	mage. Systei	m shorted out. St	ripped for	any usable	parts (scree	n, battery,	etc).
Epson Projector	81P	20091372	F38G580991F		ponents no longer available			02/14	7/1/06	\$1,327.06	N/A	\$649.
ADC LIDS	4500			Details:	Color wheel broken. No lo	nger availabl	e			-		
APC UPS	1500	20110603	AS0410231996	Broken bey Details:	ond repair No longer powers on.			12/13	7/1/05	\$1,079.78	N/A	\$382.
Dell PC	Precision 380	20080803	D0T4LB1		lated and more efficient unit	s are availab	lo.	02/14	07/01/06	ć074.2F	A1 / A	¢050
	Trecision see	20000003	DOTALBI	Details:	Does not comply with syst			02/14	07/01/06	\$974.35	N/A	\$868.
Sanyo Projector	XW250	20087558	69706331	Repair com	ponents no longer available	en requirer		02/14	07/21/09	\$575.00	N/A	\$649.
				Details:	System Board Failure							
Lexmark Printer	E310	20092126	85418		ponents no longer available			12/13	09/21/99	\$359.43	N/A	\$199.
Keasons: Broken beyond r Purchasing a nev Repair compone Unit doesn't con Unit is outdated	unit would be to no longer average to the second to the se	allable ional or satet	tective than repair	Details:	Note: Additional details must be provided for each item		sition of Item(s): Disposal:		Total Numb	per of Items		11

				ORSOLE	<u>TE EQUIPMENT EXC</u>	ESS FORM	<u>l</u>	// 1	1	> \		3/3/20
School/Program:	LMEC				Requested by	y:	Leo Vanderbur	g(f)	52			0/0/20
Approved by:				,	Approved by	/ :	Name Todd Connell			0/2	Signature	
	Principal		Signature				Director				Signature	The
Item	Model	Inventory control #	Serial #		Reason for Ex	xcess		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 comp	oonents no longer available			2/14	11/16/01	\$274.17	N/A	\$199.
				Details:	Constantly jams and feeds	s too many sh	neets. Clutch bro	ken.				I
Lexmark Printer	E232	20092124	722KCKC	Repair comp	oonents no longer available			2/14	12/01/04	\$273.00	N/A	\$199.
	<u> </u>				System board. USB port no	o longer worl	ks.					
Lexmark Printer	E320	20092149	89035GQ	Repair comp	oonents no longer available			2/14	11/16/01	\$274.17	N/A	\$199.
	T			Details:	Fuser not working. All ligh	ts blinking						
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				Details:								
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				Details:					L			
Keasons: Broken beyond r		e more cost e	ttactive than renoir		Note: Additional				Total Numb	per of Items		3
Kepair compone	nts no longer a	available				Final Dispo	sition of Item(s):					
Unit doesn't con Unit is outdated	form to instruction and more ettication	ctional or safe elent units are	ty standards available		item	Date of	Disposal:					
Broken beyond r Purchasing a new Kepair componer Unit doesn't con	v unit would b nts no longer a form to instru	ivailable ctional or safe	ffective than repair ty standards available		details must be provided for each				Total Numl	per of Items		3

OBSOLETE BOOK EXCESS FORM

Date of Disposal:	Date				
					Pages Ripped Beyond Repair Broken Binding
Total Number: 21					Reasons for Excess: Outdated Material
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
L 21 COPIES	OUTDATED MATERIAL	1980	MCGRAW-HILL	AAA	SPORTSMANLIKE DRIVING
	Reason for Excess	Publication Date	Publisher	Author	Title
Name KEVIN MCDERMOT FEB. 6, 2014	Requested by: Date Submitted:			Signature	School/Program: DIVISION AVENUE H.S. SCIENCE DEPT Approved by JOAN LORELLI, PRINCIPAL Print Name

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

Levittown U.F.S.D.

REQUEST FOR BUDGET TRANSFER

To: Board of Education

From: William Pastore, Asst. Supt. for Business

Cc: James Grossane, Superintendent

Date: 3/3/2014

Please authorize the following transfers:

Code	Code Description	\$ From	\$ To	Reason
A55104210	Insurance Code	\$15,000		
A55104680	Bus Repairs		\$15,000	Outside bus repairs/
				bodywork
	4.10 1.11			
*				
	4			1.44-417
			-	
· · · · · · · · · · · · · · · · · · ·	1			·
	(anda.	•		2211
REVIEWED BY:	Principal/Director			3.3.14
	Principal/Director	0.		Date
REVIEWED BY:	10 10 1 M	Karton		3/4/14
CEATEMED B1:	Assistant Superinte		200	Date
	Assistant Supervice	indent for Dush	ICBS	
REVIEWED BY:	Must the			3/5/14
	Superintende	nt	·	Date
REVIEWED BY:				
	Kevin J. Reg	ដ្ឋា		
	Board of Edu	cation (Preside	ent)	Date
	FOR BUSIN	ESS OFFICE US	E ONLY	
TOMBLE PRED BY	15/15/4	15.4	TE RETURNE	D.
COMPLETED BY:	BT#:	אַנו	TE KELOKNE	U

Levittown U.F.S.D.

Business Office

REQUEST FOR BUDGET TRANSFER

\$ From

\$ To

DATE RETURNED:

Reason

	D 1			
To:	Board	of	Educa	tion
		-		

From: Bill Pastore, Assistant Superintendent

Code Description

Cc: James Grossane, Superintendent

Date: 3/4/2014

Please authorize the following transfers:

Couc	Code Description	\$ 1 TOIL	\$ 10	Reason
	EMP BENEFITS HEALTH			
A9060.8000	INSURANCE	12,480		
	DRIVERS ED			Increase in Driver Ed
A2110.4690	CONTRACTUAL		12,480	Enrollment
			4	
			-	
24.30.			1	
			-	
			-	
			-	
			+	-
			-	
			+	1
REVIEWED B REVIEWED B	Assistant Superinter Y: Superintender	vuane nt		Date 3/4/14 Date Date Date
	Board of Educ	cation (11es	ident)	Date

BT#:

COMPLETED BY:

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.



LEVITTOWN PUBLIC SCHOOLS

Levittown Memorial Education Center Abbey Lane Levittown, New York 11756



Success for Every Student

Jeanne Sciame Purchasing

516-520-8300 Ext. 645

Fax: 516-520-8333

February 24, 2014

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

2-26-14 Date

Thank you.

Sincerely,

Jeanne Sciame'
Purchasing

cc: Bill Pastore cc: Bob Howard cc: Debbie Rifkin ZOIH WAR 4 PM 3 13

PURCHASING

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

LEVITTOWN UNION FREE SCHOOL DISTRICT SINGLE AUDIT REPORT TABLE OF CONTENTS

	PAGE
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	1 - 3
Schedule of Expenditures of Federal Awards	4
Notes to the Schedule of Expenditures of Federal Awards	5
Schedule of Findings and Questioned Costs	6 - 7
Summary Schedule of Prior Audit Findings	8
Corrective Action Plan	9



Robert S. Abrams, Managing Partner Marianne E. Van Duyne, CP4 Alexandria M. Battaglia, CP4

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

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

many 3 Co. 33

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

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.S. Department of Education				
Passed-through NYS Education Department:				
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.S. Department of Agriculture				
Passed-through NYS Education Department:				
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 As	wards Expended			\$3,121,140

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. Passthrough 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	xno
Significant deficiencies identified that are not considered to be material weakness(es)?	yes	xnone reported
Noncompliance material to financial statements noted?	yes	xno
Federal Awards		
Internal control over major programs:		
Material weakness(es) identified?	yes	xno
Significant deficiencies identified that are not considered to be material weakness(es)?	yes	xnone 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	<u>x</u> no
Identification of major programs:		
Name of federal program	CFDA Nu	<u>imber</u>
Special Education Grants to States (IDEA, Part B) Special Education Preschool Grants (IDEA Preschool)	84.027 84.173	
Dollar threshold used to distinguish between Type A and Type B Programs		\$300,000
Auditee qualified as low risk?	yes	<u>x</u> no

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.

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

Contract Number (SED will fill in)

REGIONAL TRANSPORTATION

ALLON		(SE	D WIII IIII III)
TDA	NEDODTATION	CONTRACT	
IKA	NSPORTATION	ions Soo Note on Reverse)	
(Do not use for Ad	dendums or Extens	Charlif and in Keverse)	
F	(ax 631) 472–6480		s - Transportation required
	031 472 0777	as a related service.	
OFC		year and cost \$20,000 o	r less.
School District/BOCES			contract -31 Calendar Days.
		() District will supply con Specifications include:	tractor with fuel.
Street or P.O. Box		1 41.10	decreasing service
NY	11741	(XX) Clause for increasing of	decreasing services
State	Zip Code		
ENT made this 7t	hday of _Janua	ry 20 14 by and b	petween
Union Free Scho	ol District	, County of Nassau	, N.Y.
d_ Eastern Su	iffolk BOCES	,	party of the second part.
402 of the Education for the period of servi	Law) to enter into a	contract for the purpose of pro	viding transportation for
FORE, the said party attached o	of the first part herel	by agrees to pay to the said party if on a per-bus	of the second part the
providing such trans	portation on a suitab	le conveyance.	
nal Cost S 17,034.4	9		
	Levittown or	SD, 130 Abbey La., Levice	own, NY 11756 (Post Office Address)
gail	Eastern Suff	olk BOCES, 201 Sunrise H	wy., Patchogue, NY (Post Office Address)
2 102 (1-/	Temporal Management	att vection and that of the bu	dication Barry
	CES School District/BOCES Street or P.O. Box NY State ENT made this	TRANSPORTATION (Do not use for Addendums or Extens Tele(631) 472-6480 Fax 631) 472-8797 Tele(631) 472-6480 Tele(631) 472-8797 Tele(631) 472-6480 Tele(631) 472-8797 Tele(631) 472-6480 Te	TRANSPORTATION CONTRACT (Do not use for Addendums or Extensions - See Note on Reverse) Telet 631 472-6480 Fax 631 472-8797 CES CES School District/BOCES Street or P.O. Box NY 11741 State Tip Code CENT made this 7th day of January Union Free School District 300CES That whereas party of the first part is duly empowered (by the provision for the period of service to begin 13 2014 and to end June 30 FORE, the said party of the first part hereby agrees to pay to the said party attached or \$ 13 To To Tyresident of Board of Education on a suitable conveyance. WHEREOF, The parties have set their hands the day and year above writted the provision of the Free Suffolk Boces (Unit Cost) WHEREOF, The parties have set their hands the day and year above writted the provision of the first part is duly the proposals (Variety of the First Part) (Variety of the First Part) WHEREOF, The parties have set their hands the day and year above writted the proposals of the provision of the first part hands the day and year above writted the proposals of the proposals of the first Parties have set their hands the day and year above writted the proposals of the first Parties have set their hands the day and year above writted the proposals of the First Parties have set their hands the day and year above writted the proposals of the first Parties have set their hands the day and year above writted the proposals of the first Parties have set their hands the day and year above writted the proposals of the first Parties have set their hands the day and year above writted the proposals of the first Parties have set their hands the day and year above writted the proposals of the first Parties have set their hands the day and year above writted the proposals of the first Parties have set their hands the day and year above writted the proposals of the first Parties have set their hands the day and year above writted the proposals of the first Parties have set their hands the day and year above writted the proposals of the first Parti

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL 9/10

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 o interest therein may not be assigned by the party of the second part without the previous consent in writing of the party of the first part. This contract shall be void and of no effect unless the party of the second part shall comply with all applicable provisions of the Workman's Compensation Law in respect to employees engaged in the performance of this contract. The party of the second party will comply with the Labor Law.

the first p applicable contract.	eart. This contract shall be very provisions of the Workman's The party of the second party v	oid and of no effect unlest Compensation Law in rest	ss the party of the second		
Departine.	The contractor hereby consent of Audit and Control." "The oner of Education, upon reque	ic contractor further agrees	to provide to the board of	ting to this contract by the deducation, trustee(s), or the financial data."	ransportatic
"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.				ern SuffolkT	
M Vehicle ar	INIMUM STATUTORY INS	SURANCE REQUIREMENT ed with.	NTS as provided in Section	on 370 of New York State	51 : East
If COMP	ETITIVELY BID date of bid	opening	Complete BID TAB	ULATION below:	4 (11
1	ime)	(Amount of Bid)	(Name)	(Amount of Bid)	act 201
2(N:	nne)	(Amount of Bid)	(Name)	(Amount of Bid)	contr
willy. Olv	act awarded to the lowest resp e detailed and completed reas for the district to re-advertise.	onsible bidder? Yes ons on a separate sheet and	No If not awarded to the datach to this contract.	lowest bidder, state reasons. If no bids are received, it is	suffok boces busing contract 2014 (1151
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 contact was awarded through a request for proposals (RFP), submit evidence of the date of the request, the forms and instructions used in making the request, the contract specifications, all proposals received, the criteria used in evaluating the proposals, the weights assigned to each criterion, and the scores used to assess each category of the criteria, in accordance with the provisions of Section 156.12 of Commissioner of Education Regulations.					
EVTENO					

MULTI-YEAR CONTRACT: A separa	tte line item shall be included in the Annual	Budget and Budget Brochures. Also
a footnote to that line item shall indicate: the total cost of which is \$	year (first, second, etc.) of a (total cost of multi-year contract).	year (two, three, etc.) contract,

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.

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 <u>your</u> district's <u>responsibility</u> to notify us <u>within 5 days</u> of termination of service to obtain proper credit.
<u>NOTE #2:</u>	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.
<u>NOTE #6:</u>	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 <u>ALL</u> East End <u>Destination</u> schools starting from Riverhead to Hampton Bays to the East End of Long Island (North and South Forks).

Monthly Pricing:

Vehicle Type	2-3 Hour Veh	4-5 Hour Veh
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. <u>Effective Date</u>. 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. <u>Salary</u>. 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. <u>Duties</u>. 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. <u>Vacation</u>. 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. <u>Sick Leave/Personal Leave</u>. 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. <u>Disability Insurance</u>. Per the provisions of the 2008-2013 ALSA contract, Article VI(3).
 - 9. <u>Dental Insurance</u>. Per the provisions of the 2008-2013 ALSA contract, Article VI(5).
 - 10. <u>Life Insurance</u>. Per the provisions of the 2008-2013 ALSA contract, Article VI(8).
- 11. <u>Excess Major Medical/Vision</u>. 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. <u>Travel</u>. 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:

:	
8	Kevin Regan, Board of Education President

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

NAME	SCHOOL AND POSITION	EFFECTIVE DATE	<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)

DATE APPROVED: _____ DISTRICT CLERK:

Attachment: 1002 Resign Mar 12 (1174: Schedules)

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>	SCHOOL OR <u>OFFICE</u>	<u>POSITION</u>	EFFECTIVE <u>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	

		1002
DATE:	DISTRICT CLERK:	

Attachment: 1003 Appointments Mar 12 (1174: Schedules)

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT

TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK CERTIFIED PERSONNEL

SCHEDULE 2013 H- NO. 11

March 12, 2014

APPOINTMENTS

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

	NAME	TENURE	CERTIFICATION	APPT.	<u>PERIOD</u>	<u>SCHOOL</u>	STEP & SALARY	<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

1003

DATE APPROVED:______DISTRICT CLERK:____

^{**} 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

PAGE 2 SCHEDULE 2013 H- NO. 11 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 teacher	s in the Distric	et					
22.	**Angela	Special	Students w/Disabilities 1-6,	Regular	4/11/14 -	Northside	Bachelors, Step 1	DeLucie
	Schuman	Education	Students w/Disabilities B-2, Childhood Ed 1-6,	Substitute	to be determined		\$58,760	
			Early Childhood Ed B-2, Initial					
23.	** Kelly	Physical	Physical Education,	Regular	3/5/14 -	Northside	Masters, Step 6	Anglim

*	Previously served as a	ı regular substitute a	and is now being	appointed to a vac	ant position
---	------------------------	------------------------	------------------	--------------------	--------------

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

Education

Elementary

Glenn

**John

Bencivenga

24.

Permanent

Pre K, K & 1-6, Reading,

Permanent

1003.1 ***** Part-time

_DISTRICT CLERK:____ DATE APPROVED:_

Substitute

Regular

Substitute

to be determined

2/26/14 -

to be determined

\$81,586

Masters, Step 1

\$68,016

Ruppert

Lee Road

^{***} Vacant Position

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

Attachment: 1004 Consultants Mar 12 (1174: Schedules)

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT

TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

CONSULTANTS

DESIGNATION

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.	

	NAME	<u>TOPIC</u>	EFFECTIVE DATE/SCHOOL	<u>PAYMENT</u>	CODE
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

DATE APPROVED:	DISTRICT CLERK:
BITTE IN THE COLUMN TO THE COL	

Attachment: 1005 Designation, Coaching (1174: Schedules)

BOARD OF EDUCATION, LEVITTOWN UNION FREE SCHOOL DISTRICT

TOWN OF HEMPSTEAD, LEVITTOWN, NEW YORK

DESIGNATION COACHES CERTIFIED PERSONNEL

SCHEDULE 2013-H-NO.- 11 g

3/12/2014

IT IS RECOMMENDED THAT THE SCHEDULE 2013-H-NO 11 g	
THIS RECOMMENDED THAT THE BOARD OF EDUCATION APPROVED THE ADDRESS OF THE ADDRESS	
IT IS RECOMMENDED THAT THE BOARD OF EDUCATION APPROVE THE APPOINTMENT OF THE FOLLOWING COACHES IN ACCORDANCE WITH THE ESTABLISHED COMMENT OF THE FOLLOWING COACHES IN	NI.
ACCORDANCE WITH THE ESTABLISHED SCHEDULE	. 1

	<u>NAME</u> #*Victoria Vagone Ronnie Attanasio #Kim Welsch	SPORT	<u>Spring</u> <u>LEVEL</u> Gr 7 Gr 7&8	\$ALARY \$4,921 \$2,205.50	NAME 4. #**Kevin Chenicek 5. &*Thomas Williams	Division Ave H.S SPORT Baseball	LEVEL JV 2 V Assit Coach	<u>SALARY</u> \$4,976 \$6,136
-,	William Weisch	G Tennis	Gr 7&8	\$3,537	55 THOMAS 47 HINNINS	таск	V Assit Coach	\$6,136

1005

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

*NON DISTRICT CERTIFIED TEACHER

DATE APPROVED: DATE APPROVED:

#New

**Non-Teacher

DISTRICT A.D.:

Coaching Credentials Spring 2014

Coach	Cert. Teacher	Profes Coaching Cer	Sport	CPR	E	<u> </u>	
Vagone, Victoria	Codification 1		Salk	CFK	First Aid	Required Courses	Save/Child Abuse Cer
Welsch, Kim	Certified Teacher Levittown		Softball 7 GirlsTennis 7 & 8	2/16	2/16	1st Year	Yes
Attansio, Ronnie	Levittown	37 . 7	B Track 7 & 8 split	2/16	2/16 2/16	1st year Phys Ed/Health	Yes
		- 	Division			- Hys Ewiteath	Yes
Chenicek, Kevin Villiams, Thomas	Non Teacher Certified Teacher		Baseball JV2	10/15	10/15	1st year	Van
	Table Teacher	Inot Kednied	Track Varsity Assistant	10/14	10/14	Phys Ed	Yes Yes

Attachment: 1005 Designation, Coaching (1174: Schedules)

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

Displayed efficient classroom management to complete daily tasks Instruct course subjects to all grade levels

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

Attachment: 1005 Designation, Coaching (1174: Schedules)

East Meadow Woodlands Middle School

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

Participant Observer grades 6-8

- 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

New York State Permanent Certification, Elementary Education N-6

New York State Permanent Certification, Special Education

CERTIFICATION

TEACHING EXPERIENCE

Jonas Salk Middle School, Levittown, New York

Sixth Grade Mathematics Teacher 9/13 - Present

* 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

Lee Road Elementary School, Levittown, New York

Kindergarten, Third Grade, Fifth Grade and RTI Teacher

9/01 - 9/13

* 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 1005.3

ADDITIONAL TEACHING EXPERIENCES

Advisor Kiwanis Builder's Club, Levìttown, New York Advisor Student Council, Levittown, New York 9/13 - Present 9/08 - 6/13

Advisor Lee Road Community Service Committee Liaison Lee Road PTA, Levittown, New York 9/07 - 6/11

Literary Club, Levittown, New York 9/09 - 1/01

Levittown 50th Anniversary Committee, Levittown, N.Y. 86/9 - 26/6

Social Studies Grades 4/5 Curriculum Writing Project 10/97 - 6/98

Levittown, New York

Language Arts Curriculum Writing Project 86/2 - 86/9

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

For Outstanding scholarship and teaching dedication, Queens THE ALAN RICHARD HAMOVITCH ENDOWMENT AWARD 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

Attachment: 1005 Designation, Coaching (1174: Schedules)

KEVIN CHENICEK

115 Southberry Lane • Levittown, NY 11756 Cell:516-510-2365 • cheni11@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

Expected Date of Completion: January, 2014 College of Education, Childhood Education

G.P.A: 3.0

QUALIFICATION SKILLS &

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

EXPERIENCE WORK

Division Avenue High School Baseball Camp Baseball Instructor

Summer/Winter 2008-2012 Levittown, NY

 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

Long Island Lutheran Summer Camps Baseball Instructor

Summer 2012-2013 Brookville, NY

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

LSW Little League Baseball Camp Baseball Instructor

Summer 2012-2013 Levittown, NY

Ages 5-13. Specialized in Pitching and Infield

Educated children about leadership and teamwork on and off the baseball

Long Island Generals Baseball Assistant Baseball Coach

Summer 2011,2012,2013 Levittown, NY

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

Attachment: 1006 Appts Mar 12 (1174: Schedules)

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

SCHOOL OR CIVIL SERVICE **EFFECTIVE NAME OFFICE POSITION** CLASSIFICATION **STEP DATE REPLACEMENT SALARY** 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) 3/17/14 Joseph Grillo Summit Lane Asst. Head Custodian Competitive \$65,603 15 Doug Koch

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 FACAILITIES 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 Heath, Phys Ed.	Athletics:
DATE APPROVED:	
DISTRICT CLERK:	



President Michael Polansky

Vice President Coordinator of Volunteers Mindy Davidson

Vice President Carl Grossbard

Treasurer Cheryl Clifford

Secretary & Director of Operations
Linda Ottaviano

Creative Directors Susen Cook, Karen Conkling Senior Feet Chair Bert Jablon

Director of Development & Manager, GLIRC Racing Teams Sue Fizpatrick

Logistics Director Fred von der Heyat

Director
GLIRC/Aunters Edge Trail Relay
Caumsett 50K and 25K Runs
Carl Grossbard

Director Lazer, Aptheker, Rosella & Yedid Kings Park 15K Sieven Toto

Director
All Round Foods
10K Run for ASPIRE
Karan Schackner

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

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

Director Marcum Workplace Challenge Mindy Davidson

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

Director
Bethpage Federal Credit Union
Ocean to Sound Relay
Glen Wolther

Director TOB Town Supervisor's Run Michael Polensky

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

Director
Carter, Deluca, Farrell & Schmidt
Ho Ho Ho Hollday Run
& SRC Ten Mile Run to the Brewery
& Heart & Sole SK Run
Ric Direglio

Co-Directors 6 Hour, 60th Birthday Run Myron Bellovin, Fred von der Heydt

Club Coach Ed Meinik

Blood Drive Director Gina Gelman

Scholarship Program Director
Erica Gassen

Membership Director Sherry Bellovin

Trustees-at-Large
Helma Clavin
Paul Fetscher
Amy Goldstein
Paul Englehart
Lou LaFleur

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

February 19, 2014

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

Dear Dr. Grossane:

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

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

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

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

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

Best regards

Michael Polansky, President

duna

Greater Long Island Running Club

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

Attachment: 1007 Use of Facilities - Fields (1174: Schedules)

Packet Pg. 208

Levittown UFSD

Home Calendar

My Account(964439461) 《经主论会经济政策》

- Application Links -

Logout

DIRECT

Services | Help

Legend

Approve Schedule Requests

Actions: Add | List | Graph | Report

(GO) Advanced Search

Availability New Schedule

Documents

My Settings

Schedule

Shortcuts

Legend Save C Duplicate Process/Approve Now James F. Rice Memorial SK Run / Greater Long Island Running Club Keith Snyder Walting Your Approval 4306 - James F. Rice Memorial 5K Run -C Decline Event / Organization Cancel I Notify Booked By

Notify Contact Person

Approval Process

Date Approved

No Approval Process on record. Decline Reason Approved By Lucation Room / Zone Note Begin / End 6/14/2014 Begin/End Time Recurrence 8:30AM - 9:30AM Non-recurring Filter on: Setup Begin Time Setup End Time 6:30AM-10:30AM

Sort on this field Shortcut menu

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Copyright @ 1999-2014 SchoolDude.com, Inc. All Rights Reserved. Legal Stuff	Need help? Call us 1-877-868-DUDE (3833)	My Account(964439461) Services Help Logaut	Canditions Of Use Privacy Policy Security Statement	Home Calendar Availability New Schedule Documents My Settings
77.77	Ī	<u>@</u>	Email us)	

1007,7

Attachment: 1007 Use of Facilities - Fields (1174: Schedules)

CERTIFICATE HOLDER: Levitlown School District Old Jerusalem Ave Suite 142A Levitlown NY 11756	Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, surparticipant 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 reprincate Holders (Form PI-AM-002).	DESCRIPTION OF OBERATIONS! CONTINUES				X Occurrence	X COMMERCIAL GENERAL PHPK1092686 11/1/2013 12:01 AM	GENERAL LIABILITY	INS TYPE OF INSURANCE: POLICY NUMBER(S): EFFECTIVE:	POLICYCOVERAGE INFORMATION: THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATE REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISS INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SULMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.	EVENT INFORMATION:	USA Track & Field, Inc. Greater LI Running Club 132 East Washington Street, Suite 800 Indianapolis IN 45204	NAMED INSURED:	EStX Entertainment & Sports Insurance eXperts 5660 New Northside Drive, Suite 640 Atlanta, GA 30328 Phone: (678) 324-3300 Fax: (678) 324-3303	AGENCY:		CERTIFICATE OF INSURANCE	
NOTICE OF CANCELLATION: Should any of the above described policies be cancelled before the expiration data thereof, notice will be delivered in accordance with the policy provisions. AUTHORIZED REPRESENTATIVE:	D BY ENDORSEMENT/SPECIAL PROVISIONS: lices, including any directly related activities, such as event set-up and tear-down, regligence of the named insured, per the following endorsement: Additional Insured	20,000,000	PRODUCTS-COMP/OP AGG	ne person) E	ch Occ.)		TE (Applies Per Event)		EXPIRES: I MITS:	RED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE		INSURER A: Philadelphia Indemnity Ins. Co.	INSURERS AFFORDING COVERAGE:	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.		CERTIFICATE NUMBER: 20140225234907	DATE: 2/25/2014	. 209

Attachment: 1007 Use of Facilities - Fields (1174 : Schedules)

New York State and Local Sales and Use Tax Exempt Organization

Exempt Purchase Certificate



Packet Pg. 210

Single purchase certificate	Your exempt organization num ls not your federal employer	Your exempt organization number - Exempt organization number (6-digit number is not your federal employer
Hanket certificate	identification number (see instructions). Ex. 2	e instructions). $[EX - 2]S = [O][G]S$
Name of seller	Name of exempt organization/purchaser	anizatlon/purchaser
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	101 Des	101 DEPOTST SUITE 24
City State	ŽIP code City	State ZIP code
	PLAINVIEW	MOST LA LIBOR
		_

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

investigate the validity of the exemption claimed or the accuracy of any information entered on individual or \$20,000 for a corporation. I understand that the Tax Department is authorized to misdemeanor under section 1817 of the New York State Tax Law and section 210.45 of the the knowledge that knowingly making a false or fraudulent statement on this document is a I also certify that the above statements are true and correct. I make these statements with Penal Law, punishable by imprisonment for up to a year and a fine of up to \$10,000 for an

Muchael Glassin	Signature of officer of organization	MICHIEL POUNCECH	Print or type name of officer of organization
 1014110	Date issued	てたのいしのひて	Title

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 evailable 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

long distance:

To order forms and publications:

For in-state callers without free long distance:

1 800 698-2909

(518) 457-5431

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 out where machines are available for public use living centers or community action programs to find If you do not own a TTY, check with independent



(518) 485-2889

Persons with disabilities: In compliance with the with disabilities, call the information center. questions about special accommodations for persons are accessible to persons with disabilities. If you have our lobbies, offices, meeting rooms, and other facilities Americans with Disabilities Act, we will ensure that

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

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					
NAME	POSITION	EFFECTIVE DATE			
1. Frank Mortillaro	Principal	July 1, 2014			

DATE APPROVED:______ DISTRICT CLERK:_____

Attachment: 1009 Perm Mar 12 (1174: Schedules)

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.

	• • • • • • • • • • • • • • • • • • • •						•••••	
			SCHOOL OR		CIVIL SERVICE			EFFECTIVE
	<u>CODE</u>	<u>NAME</u>	<u>OFFICE</u>	POSITION	CLASSIFICATION	SALARY	<u>STEP</u>	<u>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.

DATE APPROVED:	DISTRICT CLERK:

Attachment: 1010 Leave of Absence 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>	EFFECTIVE DATE	<u>COMMENT</u>
1. L	auren Stevens	Music Teacher	2/8/14 - 4/11/14	FMLA
2. A	amy Ennis	Speech Teacher	2/5/14 - 4/9/14	FMLA
3. S	tephanie Kuhlmey	Family & Consumer Science Teacher	1/24/14 - 5/2/14	FMLA
4. V	eronica Miller	Foreign Language Teacher	2/22/14 - to be determined	FMLA
5. H	leather Mason	Special Education Teacher	2/28/14 - 3/21/14	FMLA
6. N	Marie Fischer	Math Teacher	3/2/14 - 5/1/14	FMLA
7. E	del McCarville	School Psychologist	12/27/13 - 3/31/14	FMLA

Attachment: 1011 Leaves Mar 12 (1174 : Schedules)

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>	SCHOOL OR <u>OFFICE</u>	POSITION	EFFECTIVE <u>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	

		1011
DATE:	DISTRICT CLERK:	



LEVITTOWN PUBLIC SCHOOLS



MEMORANDUM

TO:

Lisa Carelli-Lang, Director of Special Education Julius March 7, 2014

FROM:

DATE:

SUBJECT:

Board Schedule

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

CONFIDENTIAL

BOARD OF EDUCATION LEVITTOWN UNION FREE SCHOOL DISTRICT 30.12 - 0 - 0 STUDENTS WITH DISABILITIES **SCHEDULE** 2013-9-0

SCHEDULE A					PAG.
Date	T NOT BUT DUTY MAY MAY MAY BUT BUT BUT THE THE THE THE THE MAY				
RECOMMENDATION	ON:				
in district special education		determined that this is the least	ication approve the following recommendation trestrictive placement for each student, and it ation of disabled students.		
NAME	ADDRESS	BIRTH DATE	DISABILITY CLASSIFICATION	RECOMMENDED PLACEMENT	EFFECTI DATE
PLEASE SEE ATTAC	CHED LISTS.		Lisa Carelle-Lon		
DATE APPROVEI	D			DISTRICT CLE	012 RK
_					

Committee Recommendations for Board of Education Review with Details

Meeting	Alt ID#	Age	Commit	tee Grade R	eason	~ ~	Decision	n	Disability	Recommended School
)1/27/2014	2217016	14:8	CSE	Ungraded No	ew Entrant	ggagathterionen vermennengegreg VALVAR. Additionen vermennengeg	Classified		Multiple Disabilities	BOCES-Carman Road
Prog	gram/Service	<u>B</u>		Start Date	End Date	Rațio	Freq.	Period	<u>Duration</u>	
Ada	pted Physica	l Educati	on	09/04/2013		9:1+2	2	Weekl		
	cial Class			09/04/2013	06/25/2014	9:1+2	1	Daily	6 hrs	
Occi	upational The	erapy		09/04/2013	06/25/2014	Individual	2	Weekly		
Phys	sical Therapy	, ~~		09/04/2013	06/25/2014	Individual	3	Weekl		
	ech/Languag	e Therapy	/	09/04/2013	06/25/2014	Individual	I	Weekl	y 30 mins	
	cial Class			07/08/2013		9:1+2	1	Daily	6 hrs	
	upational Th			07/08/2013		Individual	1	Weekl		
	sical Therapy			07/08/2013		Individual	2	Weekl		
Spec	ech/Languag	e Therapy	/	07/08/2013	08/16/2013	Individual	1	Weekl	y 30 mins	
1/31/2014	1323006	8:8	Sub CSE	02 Pr	ogram Review		Classified		Multiple Disabilities	Summit Lane Elementary
Prog	gram/Service	<u>e</u>		Start Date	End Date	<u>Ratio</u>	Freq. Pe	<u>riod</u>	<u>Duration</u>	
Spec	cial Class			09/04/2013	06/26/2014	12:1+1	5 W	eekly	4 hrs 30 mins	
Occi	upational Th	erapy		09/16/2013	06/13/2014	Individual			30 mins	
Phys	sical Therapy	1		09/16/2013	06/13/2014	Individual	2 W	eekly	30 mins	
Spec	ech/Languag	e Therapy	y	09/16/2013	06/13/2014	Individual	4 W	eekly	30 mins	
2/07/2014	1119131	14.0	Sub CSE	07 R	eevaluation Revie	W	Classified		Learning Disability	Salk M.S.
Pro	gram/Service	<u>e</u>		<u>Star</u>	t Date End D	ate Ratio	Freq	. <u>Perio</u>	<u>d</u> <u>Duration</u>	
Inte	grated Co-tea	aching Se	rvices	09/0	4/2013 06/26/2	2014	5	Week	ly 42 mins	
Inte	grated Co-tea	aching Se	rvices	09/0	4/2013 06/26/2	2014	5	Week	ly 42 mins	
Inte	grated Co-tea	aching Se	rvices		4/2013 06/26/2		5	Week		
	grated Co-tea	aching Se	rvices		4/2013 06/26/2		5	Week	-	
	cial Class				4/2013 06/26/2		5	Week	ly 42 mins	
Psyc	chological Co	ounseling	Services	09/1	3/2013 06/16/2	2014 Individi	ıal 2	Mont	hly 40 mins	
01/23/2014	1516080	16:1	Sub CSE	Ungraded Pr	rogram Review		Classified		Autism	MacArthur H. S
<u>Pro</u>	gram/Servic	<u>e</u>		Start Date	End Date R	<u>atio</u> <u>Free</u>	<u>. Period</u>		<u>Duration</u>	
Spec	cial Class			09/04/2013	06/26/2014 8:	1+2 5	Weekly		4 hrs 45 mins	
	ech/Languag	e Therap	y	09/16/2013	06/13/2014 In	dividual 2	10 day o	cycle	42 mins	
01/31/2014	1120096	11.9	Sub CSE	Ungraded P	rogram Review	•	Classified	no no no m	Multiple Disabilities	Wisdom Lane M.S.
Pro	gram/Servic	:e		Start D	ate End Date	Ratio	J	Freg. Pe	eriod <u>Duration</u>	
· · · · · · · · · · · · · · · · · · ·	cial Class	-		09/04/2			_		eekly 42 mins	
	cial Class - L	anguage	Arts	09/04/2					eekly 42 mins	10/2
	cial Class - N			09/04/2					eekly 42 mins	1010
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	Specia	al Class - S	ocial Stud	fies	09/0	04/2013	06/26/2014	12.1+1		5	Weekly	42 mins	
		ng Services				16/2013	06/13/2014	4 Individu	al	2	Weekly	42 mins	
		pational Th				16/2013	06/13/2014			2	Weekly	42 mins	
	-	cal Therap;	•			16/2013	06/13/201			2	Weekly	42 mins	
		nological C				16/2013	06/13/2014			1	Weekly	42 mins	
		nological C				16/2013	06/13/2014		- '	1	Weekly	42 mins	
		ch/Languag				16/2013	06/13/201			2	Weekly	42 mins	
	Speed	ch/Languag	e Therap	У	09/	16/2013	06/13/201	4 Small Gr	oup (3:1)	2	Weekly	42 mins	
01/23/201	4	1118004	13:4	CSE	08			etermination	Clas	sified	Emoti	onal Disturbance	Home Instruction
	Progr	ram/Servic	:e	Star	t Date	End I	ate	Ratio	Freq.	Period	Du	ration	
	-	al Class	_		4/2014	06/26		1:1	5	Weekly	2 h		
				w mm n n			m made m weather	~ ~	**		~ ~ ~	**	VP #F \$500
01/23/201	14	1307099	14:9	Sub CSE	Ungrade	d Progran	Review		Clas	sified	Autis	m	MacArthur H. S.
	Progr	ram/Servic	: <u>e</u>		Start Dat	<u>e En</u>	d Date	Ratio	Freq.	Period	Dura	tion_	
	Specia	al Class			09/04/201	3 06/	20/2014	8:1+2	5	Weekly	5 hrs :	30 mins	
	Exten	nded School	l Hours		09/16/201	3 06/	13/2014	Individual	1	Weekly	5 hrs		
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01/23/20	14	1315101	16:8	Sub CSE	Ungrade	ed Program	n Review	** ***********************************	Clas	sified	Autis	EF EF EN NOME SAMSUAL M SA	MacArthur H. S.
	Progr	ram/Servic	<u>:e</u>		Star	1 Date	End Date	Ratio	F	req. <u>Peri</u>	od Du	ration	
	Speci	ial Class			09/0	4/2013	06/26/201	4 8:1+2	5	Wee		rs	
	-	nded School	l Hours		09/1	6/2013	06/13/201	4 Individ	ual 1	Wee			
	Paren	nt Counselii	ng and Tr	aining	09/1	6/2013	06/13/201			Wee	-	r 30 mins	
01/28/20	14	1022028	9:5	Sub CSE	04	Progran	ı Review	CANADIAN AND AND AND AND AND AND AND AND AND A	Clas	sified	Autis		Abbey Lane Elementary
<u> </u>						-		ъ. «					2 1000, 2000 211111111
		ram/Servic	<u>:e</u>			rt Date	End Date	<u>Ratio</u>		<u>Freq.</u>	Period	<u>Duration</u>	
		ial Class		C		04/2013	06/26/201			1	Daily	5 hrs	
		hological C				16/2013	06/13/201		•	1	Weekly	42 mins	
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02/10/20	14	1415194	17:2	CSE	11	Program	n Review		Clas	sified	Emot	ional Disturbance	MacArthur H. S.
	Progr	ram/Servic	<u>:e</u>		Start Day	<u>Enc</u>	l Date	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>		<u>Duration</u>	
	Cons	ultant Teac	her Servi	ces	09/04/201	3 06/2	26/2014		2	Weekly		2 hrs	
	Resou	urce Room	Program		09/04/201	3 06/2	26/2014	5:1	5	Alternate	days	42 mins	
	Coun	seling	-		09/16/201	3 06/	13/2014	Individual	1	Weekly		42 mins	
04/10/00	13	1218001	13:1	Sub CSE	08	Reeval	ation Revi	ew	Clas	sified	Other	Health Impairment	Salk M.S.
06/19/20					Ctout Date	<u>End C</u>	ate R	<u>atio</u>	<u>F</u> 1	req. Perio	o <u>d</u>	<b>Duration</b>	
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<u>'rogram/S</u>	Service			<u>St</u>	art Date	End Da	<u>te Rat</u>	io	Freq.	Period	<b>Duration</b>		
ntegrated !	Co-tea	ching Se	rvices	09	/04/2013	06/26/20	014		5	Weekly	y 42 mins		
ntegrated (	Co-tea	ching Se	rvices	09	/04/2013	06/26/20	014		5	Weekl	y 42 mins		
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14200	027	11:4	Sub CSE	Ungraded	Program Re	view	2000 Day 1000	Cla	assified		Multiple Disabilities	Wisdom Lane M.S.	
<u>'rogram/S</u>	<u>Service</u>			Start D	ate End	<u>Date</u>	Ratio	<u>I</u>	req.	<u>Period</u>	<u>Duration</u>		
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'arent Cou	ınselin	g and Tra	ining	10/07/20	03/31	1/2014	Individual	2	2	Weekly	1 hr		
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eacher's A	Aide			10/07/20	06/26	5/2014	Individual	1	l	Weekly	6 hrs		
10180	016	12:6	Sub CSE	08	Reevaluatio	n/Annual	Review	Cla	assified	•	Learning Disability	Wisdom Lane M S.	**
<u> Program/S</u>	Service	<u> </u>		Start	<u>Date</u>	End Date	Ratio	<u>.</u>	<u>Freg.</u>	<u>Period</u>	<u>Duration</u>		
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1122	044	9:4	Sub CSE	03		t - Agreem	nent No	Cla	assified	l	Learning Disability	Gardiners Avenue Elementary	
Program/S	Service	<u>.</u>		Sta	rt Date	End Date	Ratio	Fre	q. P	eriod	Duration		
		_	rvices					5			<u> </u>		
		13 1	Sub CSE	08			•••	Cla	assified		Learning Disability	Wisdom Lane M.S.	
Program/S	<u>Service</u>	2		Start Date	End Date	Ratio	<u>)</u>	Ī	Freg.	<u>Period</u>	<u>Duration</u>		
		-						-				1/)/	<b>:</b> ]
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PERSONAL PROPERTY OF SECTION OF S	rogram/S ntegrated ntegrated pecial Cla pecial Cla 1420 rogram/S pecial Cla arent Cou peech/La peech/La cacher's A 1018 rogram/S pecial Cla	rogram/Service ntegrated Co-tea ntegram/Service	rogram/Service Integrated Co-teaching Sentegrated Co-teaching Sentegrated Co-teaching Sentegrated Co-teaching Sentegrated Co-teaching Sentegrated Class Ipecial Class Ipecial Class - Math  1420027 11:4  Program/Service Ipecial Class Ipecial Class Ipecial Class Ipecch/Language Therapy Ipecch/Language Therapy Ipecch/Language Therapy Ipecch/Language Therapy Ipecial Class Ipecial Class - English Ipecial Class - Social Study Ipecch/Language Therapy Ipecial Class - Social Study Ipecch/Language Therapy Ipecial Class - Social Study Incompany/Service Ipecial Class Incompany/Service Ipecch/Language Therapy Incompany/Service Integrated Co-teaching Sentegrated Co-teaching Sentegrated Co-teaching Sentegrated Class Integrated Co-teaching Sentegrated Class Integrated Class Int	rogram/Service Integrated Co-teaching Services Integrated Class Integrated Co-teaching Services Integrated Class Integrated Co-teaching Services Integrated Class Integrated Co-teaching Services Integrated Co-teaching Services Integrated Class Integrated Co-teaching Services Integrated Class Integrated Co-teaching Services Integrated Class Integrated Class Integrated Class Integrated Class Integrated Co-teaching Services Integrated Class Integrated Clas	rogram/Service Integrated Co-teaching Services Integrated Co-t	Start Date   Sta	Program/Service   Start Date   End Date	Program/Service   Start Date   End Date   Rate	Program/Service   Start Date   End Date   Ratio   Integrated Co-teaching Services   09/04/2013   06/26/2014   Individual   Integrated Co-teaching Services   09/04/2013   06/26/2014   Individual   Integrated Co-teaching Service   Start Date   End Date   Ratio   Individual   Individua	Program/Service   Start Date   End Date   Ratio   Frequentic   Start Date   Start	Program/Service	Start Date   St	

Now you will be seen to the seen of the se	Special Class Special Class Special Class Speech/Lang	Science Social Studies Therap	ру	09/04/2013 09/04/2013 09/04/2013 09/16/2013	06/26/2014 06/26/2014 06/26/2014 06/13/2014	4 15:1 4 15.1 4 Sma	+1	ACCORDING TO SERVICE ACCORDING TO SERVICE TO	5 V 5 V 3 1	Weekly Weekly Weekly O day cyd	42 mins 42 mins 42 mins 42 mins cle 42 mins	TETETOTOTOTO III. M. M. Males variotototopojajaja Vaj. M. A. Malestonoscopojajaj	erroren en e
01/23/201	4 1117101	14:10	Sub CSE	Ungradeo	l Program Re	view		C	Classified		Autism	MacArthur H. S.	
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	Program/Ser	vice		Start Da	ate End	Date	Ratio	Freq.	<u>Period</u>		Duration .		
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	Resource Roo			02/24/20		6/2014	5:1	1	Alternat	-	42 mins		
03/12/201			Sub CSE	08	Annual Rev	~ ~		Ć	Classified		Other Health Impairment	Wisdom Lane M.S.	
	Program/Ser	vice		S	Start Date	End I	)ate	Ratio	Freq.	Period	-		
	Integrated Co		ervices		9/04/2013	06/26	<del></del>	<u>IXIII</u>	5	Weekly	<del></del>		
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01/27/201	14 1818030	14:8	CSE	08	Program Re	eview	***************************************	C	Classified	•	Emotional Disturbance	Wisdom Lane M.S.	MANAGARAN AND AND AND AND AND AND AND AND AND A
	Program/Ser	<u>vice</u>		<u>Sta</u>	rt Date	End Da	ıt <u>e</u>	Ratio	Freq.	<u>Period</u>	Duration		
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	Program/Ser	<u>vice</u>		<u>Star</u>	<u>t Date</u>	and Date	<u>Ratio</u>	<u>Freq</u>	. Perioc	Į	<u>Duration</u>		
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	Special Class					6/26/2014				ate days			101%
	Special Class	- Math		09/0	4/2013 0	6/26/2014	12 1	1 5	Week	ly	42 mins		

03/08/201	3 13	317126	13:11	Sub CSE	08	Reevalu	ation/Annual	Review	Classifi	ed	Emotional Disturbance	Wisdom Lane M.S.	
	Program	n/Servic	e		Start Date	End Da	ate Ratio	1	Freq.	<u>Period</u>	Duration		
	Special		<u>~</u>		09/04/2013	06/26/2		-	5	Weekly	42 mins		
	•	Class - E	nolish		09/04/2013	06/26/2			5	Weekly	42 mins		
	-	Class - N	_		09/04/2013	06/26/2			5	Weekly	42 mins		
	-	Class - R			09/04/2013	06/26/2			5	Weekly	42 mins		
		Class - S			09/04/2013	06/26/2			5	Weekly	42 mins		
	-		ocial Stud	dies	09/04/2013	06/26/2			5	Weekly	42 mins		
		ional Th			09/16/2013	06/13/2		Group (3:1)	2	Weekly	42 mins		
		kills Gro			09/16/2013	06/13/2		Group (5:1)	1	Weekly	42 mins		
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02/24/201	4 13	317074	15:2	CSE	09	Program	Review		Classifi	***************************************	Autism	Home Instruction	
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	Special		<u> </u>			06/2014	06/25/2014	1:1	5	Week			
	-		ng and Tr	aining		06/2014	05/29/2014	Individual		Mont	*		
01/31/201		520081	11:10	CSE	06		Review	THE RESIDENCE OF THE WALL AND ADDRESS OF THE PARTY OF THE	Classifi		Autism	Salk M.S.	owners of the latest A section of the latest
	n	<i>(C)</i>				_		<b>15</b>					
	_	n/Servic	<u>e</u>		<u>Start</u>		End Date	Ratio	_	Period Period	<u>Duration</u>		
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			ocial Stud		09/04/		06/26/2014	12:1-1		Weekly	42 mins		
			ng and Tr ge Therap		09/16/		06/13/2014	Individual	2	Monthly	1 hr 30 mins		
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01/27/201	14 1	122067	9:5	CSE	04	Program	Review		Classifi	ed	Emotional Disturbance	BOCES-Jerusalem Avenue	
	<u>Program</u>	m/Servic	<u>e</u>	<u>Start</u>	<u>Date</u> <u>F</u>	Ind Date	<u>Ratio</u>		<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
	Special	Class		09/04	/2013 0	6/25/2014	6:1:1		5	Weekly	6 hrs		
	Counse	ling		09/04	/2013 0	6/25/2014	Indiv	dual	2	Weekly	30 mins		
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05/23/201	13 13	522012	8:6	CSE	04	Annual	Review		Classifi	ied	Speech or Language	Summit Lane Elementary	A WARRIAN PACK STATE OF THE STA
02,22.20			0.0		VI	Lillian	200 (201)		0.440044		Impairment	Summit Edito Biolicinal	
	Program	m/Servic	<u>:e</u>		Start Date	End l	<u>Date</u> <u>Ra</u>	<u>tio</u>	<u>]</u>	reg. <u>Per</u>	iod <u>Duration</u>		
	Resourc	e Room	Program		09/04/2013	06/26			4	We	ekly 42 mins		
	-	tional Tł			09/16/2013	06/13		nall Group (3:1)	1	We	ekly 30 mins		
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02/04/20	14		6:9	CSE	01	Request	ted Review T	ansfer Student	Classif	ied	Other Health Impairment	Northside Elementary	WALLIN AND THE AND AND THE COLUMN
	Program	m/Servic	<u>:e</u>		Start Date	End Da	<u>te Ratio</u>		Freq.	<u>Period</u>	<u>Duration</u>		, -
	Special	Class			02/14/2014	06/26/20	014 12:1+	l	1	Daily	4 hrs 30 mins	11	1125
		tional Tl			02/14/2014	06/13/20		dual	2	Weekly	30 mins	[0	nd .
		ıl Therap			02/14/2014	06/13/20			2	Weekly	30 mins	•	•
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02/06/2014	11250	011	6:4	CSE	01	Progran	n Review		Classifie	ed	<del>-</del>	ch or Language irment	Gardiners Avenue Eleme	ntary
S	<mark>Program/S</mark> Special Cla Speech/Lar	SS			Start Date 09/04/2013 09/16/2013	End Da 06/26/20 06/13/20	014 12:1:1	Group (5:1)	<u>Freq.</u> 5 2	<u>Peri</u> Wee	ekly 4 h	ration rs 30 mins mins		
02/06/2014	1424	114	7:3	CSE	02	Program	n Review	,	Classific	ed	- Lear	ning Disability	East Broadway Elementa	ry
F	Program/S Resource R Occupation Psychologic	oom I al Th	rogram erapy	Services	09 09	art Date 0/04/2013 0/13/2013 0/24/2014	End Date 06/26/2014 06/16/2014 06/16/2014	Ratio 5:1 Small Group (3 Individual	3:1)	Freq. 4 1 2		Duration 45 mins 30 mins		
02/04/2014	10160	079	15:11	CSE	10	Progran	n Review	Military Marie Mar	Classific	ed	Lear	nıng Disability	Division Avenue H.S.	**************************************
S S S	Program/S Special Cla Special Cla Special Cla Special Cla Psychologi	ss - Ei ss - M ss - So ss - So	nglish Iath cience ocial Studi			Start Dat 09/04/201 09/04/201 09/04/201 09/04/201 09/16/201	3 06/26/2/ 3 06/26/2/ 3 06/26/2/ 3 06/26/2	014 15:1+1 014 15:1+1 014 15:1+1 014 15:1+1	5 1 5 5	10 5	Period Weekly Weekly Weekly Weekly Weekly	Duration 42 mins 42 mins 42 mins 42 mins 30 mins		
2/27/2014	11190	043	13:0	CSE	07	Progran	n Review		Classifi	ed	Othe	r Health Impairment	Salk M.S.	······································
I I I S	Program/S Integrated ( Integrated ( Integrated ( Integrated ( Special Cla Psychologi	Co-tea Co-tea Co-tea Co-tea ss	aching Ser aching Ser aching Ser aching Ser	vices vices vices		Start Dat 09/04/201 09/04/201 09/04/201 09/04/201 09/04/201 02/03/201	3 06/26/20 3 06/26/20 3 06/26/20 3 06/26/20 3 06/26/20	14 14 14 14 14 14 15:1+1	5 5 5 5 5	<del>-</del>	Period Weekly Weekly Weekly Weekly Weekly Monthly	Duration 42 mins 42 mins 42 mins 42 mins 42 mins 40 mins		
03/08/2013	3 1018	046	13:5	Sub CSE	08	Annual	Review		Classifi	ed	Lear	ning Disability	Wisdom Lane M.S.	* *
	Program/S Resource R				<u>Start</u> 09/04		<u>End Date</u> 06/26/2014	<u>Ratio</u> 5:1	<u>Freq.</u> 5	<u>Peri</u> Wee		<u>Duration</u> 12 mins		
03/05/2013	3 1818	012	12:7	Sub CSE	08	Annual	Review	**************************************	Classifi	ed	· ·	ech or Language airment	Wisdom Lane M.S.	CONTROL TOMBER NA AMERICA
] ] ] ]	Program/S Integrated Integrated Integrated Integrated Special Cla	Co-te Co-te Co-te Co-te	aching Ser aching Ser aching Ser	rvices rvices		Start Date 09/04/201 09/04/201 09/04/201 09/04/201 09/04/201	3 06/26/ 3 06/26/ 3 06/26/ 3 06/26/	2014 2014 2014 2014 2014	5 5 5 5	7	Period Weekly Weekly Weekly Weekly Weekly	Duration 42 mins 42 mins 42 mins 42 mins 42 mins 42 mins		101á
01/31/201		107	14.10	CSE	. 09	D.	n Review	~ ~ ~	Classifi			er Health Impairment	MacArthur H. S.	

	Program/Service Special Class Special Class - English Special Class - Math Special Class - Science Special Class - Social Studies	Start 1 12/02/2 10/09/2 10/09/2 10/09/2	2013 06/26 2013 06/26 2013 06/26 2013 06/26	Date         Ratio           5/2014         15:1+1           5/2014         15:1+1           5/2014         15:1+1           5/2014         15:1+1           5/2014         15:1+1           5/2014         15:1+1	<u>F</u> 10 5 10 5 5	Week Week Week	cly 42 mins cly 42 mins cly 42 mins cly 42 mins		
01/00/001	Psychological Counseling Services	09/16/2		3/2014 Individ		Weel	cly 40 mins		
01/28/201	14 1124006 7:11 CSE	Ungraded Prog	ram Review		Classifie	ed ,	Autism	East Broadway Elementary	
	Program/Service	Start Date	End Date	<u>Ratio</u>	Freq.	<u>Period</u>	<b>Duration</b>		
	Adapted Physical Education	09/04/2013	06/26/2014		2	Weekly	42 mins		-
	Special Class	09/04/2013	06/26/2014		5	Weekly	6 hrs		3
	Extended School Hours	11/11/2013	06/13/2014		1	Weekly	1 hr		Ę
	Extended School Hours	11/11/2013	06/13/2014		1	Weekly	3 hrs 30 mins		Š
	Occupational Therapy	09/16/2013	06/13/2014		1	Weekly	30 mins		3
	Parent Counseling and Training	09/23/2013	06/13/2014		5	Weekly	1 hr		•
	Speech/Language Therapy	09/16/2013	06/13/2014		3	Weekly	30 mins		7
	Extended School Hours	07/08/2013	08/16/2013		1	Weekly	5 hrs		7
	Occupational Therapy	07/08/2013	08/16/2013		1	Weekly	30 mins		,
	Parent Counseling and Training	07/08/2013	08/16/2013		1	Weekly	5 hrs		3
	Speech/Language Therapy	07/08/2013	08/16/2013	3 Individual	2	Weekly	30 mins		i
01/28/20	14 1121015 10:6 CSE	Ungraded Prog	gram Review	And Annual Annua	Classifie	:d	Autism	East Broadway Elementary	400
	Program/Service	Start Date	End Date	<u>Ratio</u>	<u>Freq</u>	1. Period	<u>Duration</u>		
	Adapted Physical Education	09/04/2013	06/26/2014	6:1+2	2	Weekly	40 mins		1
	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		1
	Extended School Hours	11/11/2013	06/13/2014	Individual	1	Weekly	1 hr		2
	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		C
	Speech/Language Therapy			Individual	3	Weekly	30 mins		Š
	Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (2:1)	1	Weekly	30 mins		7
	Extended School Hours		08/16/2013	Individual	1	Weekly	5 hrs		3
	Occupational Therapy		08/16/2013	Individual	1	Weekly	30 mins		8
	Parent Counseling and Training		08/16/2013	Individual	1	Weekly	5 hrs		ş
	Speech/Language Therapy	07/08/2013	08/16/2013	Individual	3	Weekly	30 mins		Ì
05/30/20	13 1018124 13:1 Sub CSE	08 Ann	ual Review	with way	Classifie	ed	Other Health Impairment	Wisdom Lane M.S.	<
	Program/Service	Start Date	End Date	<u>Ratio</u>	Free	q. <u>Period</u>	<u>Duration</u>		
	Special Class	09/04/2013	06/26/201		5	Weekly			
	Special Class - English	09/04/2013	06/26/201		5	Weekly			
	Special Class - Math	09/04/2013	06/26/201		5	Weekly		10/9	
	Special Class - Science	09/04/2013	06/26/201		5	Weekl		1012.	
	Special Class - Social Studies	09/04/2013	06/26/201		5	Weekl		,	
	Counseling	09/16/2013	06/13/201	l4 Individual	. 1	Weekl	y 42 mins		
	B					•			

01/31/201	14	2115021	17:0	CSE.	09	Program	Review	Associ	C	Classified		Emot	tional Disturbance	Home Instruction	
	Progr	ram/Servic	<u>e</u>		5	tart Date	End Date	Ratio		]	Freq. P	eriod	<u>Duration</u>		
	Speci	al Class			0	2/10/2014	06/25/2014	1:1		-	5 W	Veekly	6 hrs		
	Psych	nological C	ounseling	Services	C	9/04/2013	06/25/2014	Individu	al	2		Veekly			
	Psych	nological C	ounseling	Services	C	9/04/2013	06/25/2014	Small Gr	oup (5:	1) :		Veekly			
11/21/201	13	1518042	13:1	CSE	08	Initial El Meeting	igibility Deter	rmination	C	Classified	•	Learn	ning Disability	Wisdom Lane M S.	with the second
	Prog	ram/Servic	<u>:e</u>			Start Date	End Da	ate ]	<u>Ratio</u>	Freq.	Perio	<u>d</u>	<u>Duration</u>		
	Integ	rated Co-te	aching Se	rvices		12/02/2013	06/26/2	2014		5	Week	rly	42 mins		
	Integ	rated Co-te	aching Se	ervices		12/02/2013	06/26/2	2014		5	Week	cly	42 mins		
	Integ	rated Co-te	aching Se	rvices		12/02/2013	06/26/2	2014		5	Week	dy	42 mins		
	Speci	al Class				12/02/2013	06/26/2	2014	15:1+1	5	Week	dy	42 mins		
	Speci	al Class				12/02/2013	06/26/2	2014	15:1+1	1	Week	cly	42 mins		
02/26/20	13	1017121	13:7	Sub CSE	08	Annual :	Review		(	Classified		Lear	ning Disability	Wisdom Lane M.S.	
	Prog	ram/Servic	<u>:e</u>			Start Date	End Da	ate j	<u>Ratio</u>	Freq.	Perio	d	<u>Duration</u>		
	Integ	rated Co-te	aching Se	ervices		09/04/2013	06/26/2			5	Week	_	42 mins		
		ial Class	Ū			09/04/2013	06/26/2	2014	15:1+1	5	Week	-	42 mins		
	Speci	ial Class - E	nglish			09/04/2013			15:1+1	5	Week	-	42 mins		
		ial Class - N				09/04/2013	06/26/2	2014	15:1+1	5	Week	-	42 mins		
	Speci	ial Class - R	Reading			09/04/2013	06/26/2	2014	15:1+1	5	Week	dy	42 mins		
	Speci	ial Class - S	ocial Stud	dies		09/04/2013	06/26/2	2014	15:1+1	5	Week	dy	42 mins		
02/26/20	13	1018100	12:7	Sub CSE	08	Annual	Review	***************************************	(	Classified	1	Othe	r Health Impairment	Wisdom Lane M.S.	***************************************
	<u>Prog</u>	ram/Servic	<u>:e</u>			Start Dat	e <u>End D</u>	<u>Date</u>	<u>Ratio</u>	Freq.	<u>Perioc</u>	<u>d</u>	<b>Duration</b>		
	Integ	rated Co-te	aching Se	ervices		09/04/2013	3 06/26/	/2014		5	Week	:ly	42 mins		
	Reso	urce Room	Program			09/04/2013	3 06/26/	/2014	5:1	1	Daily		42 mins		
04/19/20	13	1518085	13:4	Sub CSE	08	Program	Review	Mellenhiki Mellensenensensensensensensensensensen	(	Classified		Lear	ning Disability	Wisdom Lane M.S.	Mentuntuntenumenanumunum
	<u>Prog</u>	ram/Servic	<u>:e</u>			Start Date	End D	<u>ate</u>	Ratio	Freq.	Perio	<u>id</u>	<u>Duration</u>		
	Integ	rated Co-te	aching Se	ervices		09/04/2013	06/26/2	2014		5	Week	- dv	42 mins		
	-	rated Co-te	_			09/04/2013				5	Week	•	42 mins		
		rated Co-te				09/04/2013				5	Week	-	42 mins		
		ial Class	C			09/04/2013	06/26/2	2014	15:1+1	5	Week		42 mins		
		ial Class				09/04/2013	06/26/2	2014	15:1+1	5	Week	-	42 mins		
03/01/20	13	1325007	5:7	Sub CSE	01	Reevalu	ation/Annual	Review	(	Classified	ł	Intel	lectual Disability	Summit Lane Elementary	
	Prog	ram/Servie	c <u>e</u>		Start Date	End Dat	te <u>Ratio</u>	<u>.</u>		Freg.	<u>Period</u>	<u>D</u> u	<u>ration</u>		
		ial Class			09/04/2013			- [		5	Weekly	5 h	rs 15 mins		1010
		ch/Langua	ge Theran	)}	09/16/2013			Group (5:1	)	1	Weekly		mins		1012
		ch/Langua			09/16/2013				,	2	Weekly		mins		1 - 4
05/08/20	13	1118076	12:7	Sub CSE	08	Annual	Review	norman continue de la		Classifie	i	Emo	tional Disturbance	Salk M S.	

Program/Service Integrated Co-teaching Services Integrated Co-teaching Services Integrated Co-teaching Services Integrated Co-teaching Services Special Class	09 09 09	tart Date 9/04/2013 9/04/2013 9/04/2013 9/04/2013	06/26/2014 06/26/2014 06/26/2014 06/26/2014	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	- · · · · · · · · · · · · · · · · · · ·	Period Weekly Weekly Weekly Weekly Weekly	Duration 42 mins 42 mins 42 mins 42 mins 42 mins		
Psychological Counseling Services		9/16/2013		ndividual 1		Weekly	42 mins 42 mins		
				idividuai i		-	•		~
01/28/2014 1020068 12·1 Sub CS	SE 06	Program Revi	ew	Classifi	ed	=	ch or Language irment	Salk M.S.	
Program/Service	Start Date	End Date	Ratio	Freg.	Perio	od	<u>Duration</u>		
Special Class	09/04/2013	06/26/2014	12 1:1	5	Weel		42 mins		
Special Class - Language Arts	09/04/2013	06/26/2014	12·1:1	10	Weel	•	42 mins		
Special Class - Math	09/04/2013	06/26/2014	12:1:1	5	Weel	-	42 mins		
Special Class - Science	09/04/2013	06/26/2014	12:1:1	5	Wee	•	42 mins		
Special Class - Social Studies	09/04/2013	06/26/2014	12:1:1	5	Weel	-	42 mins		
Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (5	5:1) 3	10 da	ay cycle	42 mins		
03/08/2013 1318067 12 4 Sub CS	SE 08	Annual Revie	·W	Classifi	ed		ch or Language	Wisdom Lane M.S.	
						Impa	irment		
Program/Service	Start Date	End Date	<u>Ratio</u>	<u>Freq.</u>	<u>Perio</u>	<u>od</u>	<u>Duration</u>		
Special Class	09/04/2013	06/26/2014	15:1+1	5	Weel	kly	42 mins		
Special Class - English	09/04/2013	06/26/2014	15:1+1	5	Weel	kly	42 mins		
Special Class - Math	09/04/2013	06/26/2014	15:1+1	5	Weel	kly	42 mins		
Special Class - Reading	09/04/2013	06/26/2014	15:1+1	5	Weel	kly	42 mins		
Special Class - Science	09/04/2013	06/26/2014	15:1+1	5	Weel	•	42 mins		
Special Class - Social Studies	09/04/2013	06/26/2014	15:1+1	5	Weel	kly	42 mins		
Physical Therapy	09/16/2013	06/13/2014	Small Group (3		Weel	kly	42 mins		
Social Skills Group	09/16/2013	06/13/2014	Small Group (5	1) 1	Weel	kly	42 mins		
Speech/Language Therapy	09/16/2013	06/13/2014	Individual	1	Weel	kly	42 mins		
Speech/Language Therapy	09/16/2013	06/13/2014	Small Group (5	:1) 2	10 da	ay cycle	42 mins		
01/31/2014 1219050 12:9 Sub C	SE 07	Reevaluation	Review	Classifi	ed	Lear	ning Disability	Salk M.S	
Program/Service	Start D	ate End D	ate Ratio	<u>Freq.</u>	Perio	<u>d</u>	<u>Duration</u>		
Integrated Co-teaching Services	09/04/20	06/26/2	2014	5	Week	:ly	42 mins		
Integrated Co-teaching Services	09/04/20	06/26/2	2014	5	Week	dy	42 mins		
Integrated Co-teaching Services	09/04/20	013 06/26/2	2014	5	Week	dy	42 mins		
Integrated Co-teaching Services	09/04/20	013 06/26/2	2014	5	Week	dy	42 mins		
Special Class	09/04/20	013 06/26/	2014 15:1+1	5	Week	dy	42 mins		
Speech/Language Therapy	09/16/20	013 06/13/	2014 Small Gre	oup 3	10 da	y cycle	42 mins		
01/23/2014 2215013 16:5 Sub C	SE Ungraded	Program Revi	lew	Classifi	ed	Auti	sm	MacArthur H. S.	.010
Program/Service	Start Date	End Date	Ratio	Freq. Pe	eriod	<u>Durat</u>	<u>ion</u>		1012
Special Class	09/04/2013	06/26/2014	8:1:2		aily		30 mins		1 ~

01/30/2014	1016060	15:2	CSE	10	Prog	ıam Review	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	C	lassified	Oth	er Health Impairment	BOCES-Ius Wolfson	High School
Pro	gram/Servic	ce			Start I	Date End	l Date	Ratio	Free		<u>Duration</u>		
Spec	cial Class				02/03/2	2014 06/2	25/2014	9:1+2	5	Weekly	6 hrs		
	chological C	Counselin	g Services		02/03/2		25/2014	Individua		Weekly	30 mins		
1/31/2014	1119075	12:11	Sub CSE	07	Prog	ram Review	The state of the s	C	lassified	Oth	er Health Impairment	Salk M.S	PRY AT ANALYSISMAN
Pro	gram/Servi	<u>ce</u>		<u>Sta</u>	rt Date	End Date	<u>Ratio</u>		<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
Spec	cial Class			09/	04/2013	06/26/2014	15:1+1		5	Weekly	42 mins		
Spec	cial Class - H	English		09/	04/2013	06/26/2014	15:1+1		5	Weekly	42 mins		
Spec	cial Class - l	Math		09/	04/2013	06/26/2014	15.1+1		5	Weekly	42 mins		
Spec	cial Class - S	Science		09/	04/2013	06/26/2014	15:1+1		5	Weekly	42 mins		
Spec	cial Class - S	Social Stu	dies	02/	10/2014	06/26/2014	15:1+1		5	Weekly	42 mins		
Psyc	chological C	Counselin	g Services	09/	16/2013	06/13/2014	Individ	ual	1	Weekly	42 mins		
Spe	ech/Langua	ge Thera _l	ру	09/	16/2013	06/13/2014	Small G	roup (5.1)	3	10 day cycle	e 42 mins		
3/19/2013	1818010	13:5	Sub CSE	08	Ann	ual Review	2000	C	lassified	Lea	rning Disability	Wisdom Lane M S.	PY #49 W. St. Wildelman commencement
Pro	<u>gram/Servi</u>	<u>ce</u>		<u> </u>	Start Date	End l	<u>Date</u>	<u>Ratio</u>	Freq.	<u>Period</u>	<u>Duration</u>		
Spec	cial Class			(	09/04/2013	3 06/26	/2014	15:1+1	5	Weekly	42 mins		
Spe	cıal Class - I	English		(	09/04/2013	06/26	/2014	15:1+1	5	Weekly	42 mins		
Spe	cial Class - I	Math		(	09/04/2013	3 06/26	/2014	15:1+1	5	Weekly	42 mins		
Spe	cial Class - I	Reading		(	09/04/2013	06/26	/2014	15:1+1	5	Weekly	42 mins		
Spe	cial Class - S	Science		(	09/04/2013	3 06/26	/2014	15:1+1	5	Weekly	42 mins		
Spe	cial Class - S	Social Stu	idies	(	09/04/2013	3 06/26	/2014	15:1+1	5	Weekly	42 mins		
3/05/2013	1018074	13:2	Sub CSE	08	Ann	ual Review		C	Classified	Lea	rning Disability	Wisdom Lane M.S.	
<u>Pro</u>	gram/Servi	<u>ce</u>			Start I	Date <u>En</u>	d Date	<u>Ratio</u>	Freq.	<u>Period</u>	<u>Duration</u>		
	grated Co-to				09/04/2		/26/2014		5	Weekly	42 mins		
Inte	grated Co-to	eaching S	ervices		09/04/2	013 06	/26/2014		5	Weekly	42 mins		
Inte	grated Co-te	eaching S	ervices		09/04/2	.013 06	/26/2014		5	Weekly	42 mins		
Inte	grated Co-to	eaching S	ervices		09/04/2	2013 06	/26/2014		5	Weekly	42 mins		
Spe	cial Class				09/04/2	2013 06	/26/2014	15:1+1	5	Weekly	42 mins		
3/20/2013	1118050	12.9	Sub CSE	08	Ann	ual Review		C	Classified	Oth	er Health Impairment	Salk M.S.	
	gram/Servi				<u>Start I</u>		d Date	Ratio	Freq.	<u>Period</u>	<u>Duration</u>		
	grated Co-to				09/04/2	2013 06.	/26/2014		5	Weekly	42 mins		
	grated Co-to	eaching S	Services		09/04/2	2013 06.	/26/2014		5	Weekly	42 mins		
	cial Class				09/04/2		/26/2014	15:1+1	5	Weekly	42 mins		101
	cial Class -				09/04/2		/26/2014	15:1+1	5	Weekly	42 mins		100
Spe	cial Class -	Science	WWWW ****		09/04/2	2013 06	/26/2014	15:1+1	5	Weekly	42 mins	77-97 V MYNA AA-	***
2/13/2013	1225002	6:8	CSE	01	Prog	gram Review	en versione	C	Classified	Dea	afness	Mıll Neck Manor Sch Deaf	ool for the

	Special Counse				<u>Start D</u> : 01/07/20 01/07/20 01/07/20	)13 )13	End Date 06/26/2014 06/26/2014 06/26/2014	Individual	<u>Fre</u> 5 1 5		<u>Period</u> Weekly Weekly Weekly	Duration 6 hrs 30 mins 30 mins		
2/13/201	3	1718010	13:4	CSE	07	Prog	ram Review	Market State Communication of the Communication of	Classif	ied	Dea	ifness	Mill Neck Manor Schoo Deaf	for the
	Progra	am/Service	2		Start Date	E	nd Date	Ratio _	]	Freq.	<u>Period</u>	<u>Duration</u>		
	Special	l Class			01/07/2014	06	5/26/2014	8:1+1	4	5	Weekly	6 hrs		
	Counse	eling			10/07/2013	06	5/26/2014	Individual	1	1	Weekly	30 mins		
	Counse				10/07/2013	06	5/26/2014	Small Group (5:1)	1	1	Weekly	30 mins		
	Speech	n/Languago	e Therapy		01/07/2013	06	5/26/2014	Individual	2	2	Weekly	30 mins		
2/13/201	13	1222011	9:8	CSE	04	Prog	ram Review		Classif	ied	Dea	afness	Mill Neck Manor Schoo Deaf	l for the
	Progra	am/Service	<u>2</u>		Start Da	<u>te</u>	End Date	<u>Ratio</u>	Fr	eq.	<u>Period</u>	<u>Duration</u>		
	Specia	1 Class			01/07/201	14	06/26/2014	8:1+1	5		Weekly	6 hrs		
	•	eling Servi	ces		01/07/201	13	06/26/2014	Individual	1		Weekly	30 mins		
		ı/Languag			01/07/201	13	06/26/2014	Individual	2		Weekly	30 mins		
		h/Languag			01/07/20	13	06/26/2014	Small Group	1		Weekly	30 mins		
2/04/201	<u>[</u> 4	gggyyffilliol Yaffic Wassachininalann	15:11	CSE	09	Prog	ram Review	AMAKA MARAMATAN	Classif	ied	Em	otional Disturbance	Division Avenue H.S.	At AA William annumentum mananananananan
	Progra	am/Service	<u>e</u>			Start I	Date <u>End</u>	l Date Ratio		Freq	Period	<u>Duration</u>		
	Integra	ated Co-tea	ching Ser	vices		09/04/2	2013 06/2	26/2014		5	Weekly	42 mins		
		ated Co-tea				09/04/2		26/2014		5	Weekly	42 mins		
	Integra	ated Co-tea	aching Ser	vices		09/04/2	2013 06/2	26/2014		5	Weekly	42 mins		
	Integra	ated Co-tea	aching Ser	vices		09/04/2	2013 06/2	26/2014		5	Weekly	42 mins		
		l Class	-			09/04/2	2013 06/2	26/2014 15:1+	1	5	Weekly	42 mins		
	Psycho	ological Co	ounseling :	Services		09/13/2	2013 06/1	16/2014 Indiv	idual	2	Weekly	42 mins		
5/29/201	13	1118107	13:8	Sub CSE	08	Reev	valuation Rev	iew	Classif	ied	-	ech or Language	Wisdom Lane M.S.	THE PROPERTY OF THE PROPERTY O
	_								_	_	_	pairment		
		am/Servic	<del>_</del> '		Start Date	End		<u>itio</u>	<u>Freq.</u>		<u>riod</u>	<u>Duration</u>		
		rce Room I	-		09/04/2013		5/2014 5:1		5		eekly	42 mins		
	Speech	h/Languag	e Therapy	/	09/16/2013	06/13	3/2014 Sn	nall Group (5:1)	3	10	day cycle	42 mins		
01/29/201	14		8:1	CSE	03	Ame Mee	endment - Ag eting	reement No	Classif	ied	Oth	er Health Impairment	East Broadway Element	ary
	Progr:	am/Servic	<u>e</u>		Start Da	<u>ıte</u>	End Date	<u>Ratio</u>	<u>Fr</u>	eq.	<u>Period</u>	<b>Duration</b>		
	Specia	ıl Class - R	eading		09/04/20	13	06/26/2014	12.1:1	5		Weekly	45 mins		1014
		h/Languag		,	09/13/20	13	06/16/2014	Small Group	2		Weekly	30 mins		(UIO
)1/23/20	14	1020076	12.0	Sub CSE	Ungrade	ed Prog	gram Review	unns.	Classif	fied	Au	tism	Salk M.S.	un del unusuau
	Progr	am/Servie	<u>e</u>		Start Dat	<u>ie</u>	End Date	Ratio	Freq.	Per	<u>iod</u> <u>Du</u>	<u>ration</u>		
		al Class			09/03/201		06/20/2014	8·1+2	5			rs 15 mins		

E	Extended School	ol 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	I hr			
E	extended School	l Hours		09/16/2013	06/13/2014	Individual	1	Weekly	1 hr 30 mins		
C	Occupational T	herapy		09/16/2013	06/13/2014	Individual	1	Weekly	42 mins		
S	peech/Langua	ge Therap	У	09/16/2013	06/13/2014	Individual	2	Weekly	42 mins		
E	extended School	ol Hours		07/08/2013	08/16/2013	Individual	2	Weekly	1 hr 30 mins		
01/23/2014	1/23/2014 1020077 12:0 Sub CSE		Ungraded Program Review			Classi	fied	Autism	Salk M.S.	***************************************	
<u>P</u>	<u>rogram/Servi</u>	<u>ce</u>		Start Date	End Date	Ratio	Freq.	<u>Period</u>	<b>Duration</b>		
S	pecial Class			09/04/2013	06/26/2014	8:1+2	5	Weekly	5 hrs		
E	Extended School Hours			09/16/2013	06/13/2014	Individual	1	Weekly	2 hrs		
E	Extended School	ol Hours		09/16/2013	06/13/2014	Individual	2	Weekly	1 hr 30 mins		
(	Occupational T	herapy		09/16/2013	06/13/2014	Individual	1	Weekly	42 mins		
S	peech/Langua	ge Therap	у	09/16/2013	06/13/2014	Individual	1	Weekly	42 mins		
Ĕ	Extended School	ol Hours		07/08/2013	08/16/2013	Individual	1	Weekly	1 hr 30 mins		
E	Extended School	ol Hours		07/08/2013	08/16/2013	Individual	1	Weekly	1 hr 30 mins		
02/11/2014	g (C _{re} gor), pol. V (Criticida), in Maria (Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-	13:3	CSE		Initial Eligibility De Meeting	termination	Classified		Other Health Impairment	Salk M.S.	
<u> </u>	<u> Program/Servi</u>	<u>ce</u>		Start Date	End Date	Ratio	Freq.	Period	<u>Duration</u>		
F	Resource Room Program				06/26/2014	5:1	5	Weekly	42 mins		

# Committee Recommendations for Board of Education Review with Details

Meeting Alt ID# Age		Committee	Grade	Reason	Decision	Disa	bility	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		nool Student Disability	Brookville Center for Children Services, Inc. @Brookville	
<u>Pro</u>	gram/Service		Start D	Date End Date	<u>Ratio</u>	Freq.	<b>Period</b>	<b>Duration</b>	
Spe	cial Class		09/09/2	2013 11/27/20	3 9:1+3	5	Weekly	5 hrs	
Spe	cial Class		12/02/2	06/25/20	4 6:1:3.5	5	Weekly	5 hrs	
Occ	upational Therapy		09/09/2	2013 11/27/201	3 Individual	2	Weekly	30 mins	
Occ	upational Therapy		12/02/2	06/25/20	4 Individual	1	Weekly	30 mins	
Spe	ech/Language Ther	ару	09/09/2	2013 11/27/20	3 Individual	3	Weekly	30 mins	
Spe	ech/Language Ther	ару	12/02/2	06/25/20	4 Individual	2	Weekly	30 mins	
02/26/2014	1028007 3:10	CPSE		Amendment - Agreement No Meeting	Classified Preschool		nool Student Disability	Preschool Itinerant Services On	
<u>Pro</u>	gram/Service		Start D	ate End Date	<u>Ratio</u>	Freq.	<b>Period</b>	<b>Duration</b>	
Occ	upational Therapy		09/04/2	013 06/26/201	4 Individual	1	Weekly	30 mins	
Pare	ent Training		11/18/2	01/27/201	4 Individual	2	Monthly	1 <b>hr</b>	
Spe	ech/Language Ther	ару	09/04/2	013 06/26/201	4 Individual	2	Weekly	30 mins	
02/12/2014	1227014 4:3	CPSE	n de n A propies de	Initial Eligibility Determination Meeting	Classified Preschool		nool Student Disability	Preschool Itinerant Services On	
Pro	gram/Service		Start D	ate End Date	Ratio	Freg.	Period	<u>Duration</u>	
	ech/Language Ther	ару	02/24/2			2	Weekly	30 mins	
01/29/2014	1127069 4:11	CPSE		Initial Eligibility Determination Meeting	Ineligible	******		ME & AMERICA DE MICHIGANO DE O C.A. O DOS OTO OTODOS AMERICANOS O AMERICANOS DE MICHIGANO DE MIC	
01/30/2014	1227021 4:9	CPSE	de ye sampang deplacement. Acetae	Initial Eligibility Determination Meeting	Classified Preschool		nool Student Disability	Preschool Itinerant Services On	

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	gram/Service chological Counseli	ing Services	Start Date 02/10/201			<u>Ratio</u> Smal	<u>o</u> I Group	<u>Freq</u> 1	<u>Period</u> Weekly	<u>Duration</u> 30 mins	
02/26/2014	1428003 4:0	CPSE Pres	chool Requeste	ed Review	Classif	fied Pro		Preschoo with a D		rookville Cent erv./Woodburg	er for Children's
Pro	gram/Service		Start Date	End Date	<u> </u>	<u>Ratio</u>		Freq.	<u>Period</u>	<b>Duration</b>	
Spe	cial Class		10/21/2013	06/25/201	14 1	0:1:2		5	Weekly	5 hrs	
Occ	upational Therapy		09/09/2013	06/25/201	14 I	ndividı	ual	1	Weekly	30 mins	
Occ	upational Therapy		09/09/2013	06/25/201	14 I	ndividı	ual	1	Weekly	30 mins	
	ent Counseling and	Training	09/09/2013	06/25/201	14 S	Small C	roup	1	Monthly	l hr	
Pare	ent Training		03/10/2014	06/25/201	14 I	ndividu	ual	1	Weekly	1 hr	
Phy	sical Therapy		09/09/2013	06/25/201	14 I	ndividi	ual	1	Weekly	30 mins	
Spe	ech/Language Thera	ару	10/08/2013	06/25/201	l4 I	ndividı	ual	4	Weekly	30 mins	
Spe	cial Class		07/01/2013	08/09/201	13 8	:1+2		5	Weekly	5 hrs	
Occ	upational Therapy		07/01/2013	08/09/201	13 In	ndividı	ual	2	Weekly	30 mins	
Pare	ent Counseling and	Training	07/01/2013	08/09/201	13 In	ndividı	ual	1	Monthly	1 hr	
Spe	ech/Language Ther	ару	07/01/2013	08/09/201	13 I	ndividi	ual	3	Weekly	30 mins	
Spe	ech/Language Ther	ару	07/01/2013	08/09/201	13 S	Small C	roup	1	Weekly	30 mins	
02/07/2014	1327008 4:3	CPSE	•	ed Review				with a D	isability		ant Services Only
	gram/Service		_	Start Date	End D		Ratio		eq. Period		
		rant Teacher Services		0/15/2013	11/29/		1:1	5	Weekly		
		rant Teacher Services		2/02/2013	02/07/		1:1	5	Weekly		
		rant Teacher Services		2/10/2014	04/11/		1:1	3	Weekly		
	ech/Language Ther			1/09/2013	06/26/		Indivi		Weekly		
Spec	ech/Language Thera	apy	0	09/04/2013	12/31/	2013	Individ	dual 3	Weekly	y 30 mins	
02/05/2014	1527011 5:0	CPSE	Amendn Agreeme Meeting	ent No	Classit	fied Pr	eschool	Preschoo with a D		ıst Kids Early enter	Childhood Learning
<u>Pro</u>	gram/Service		Start I	<u>Date En</u>	d Date	<u>R</u>	atio	Freq	. <u>Period</u>	<b>Duration</b>	
Spec	cial Class in an Inte	grated Setting	09/09/2	2013 06/	25/2014	18	8:2:1	5	Weekly	5 hrs	
	upational Therapy	- <del>-</del>	09/09/2	2013 06/	25/2014	Ir	ndividual	1 2	Weekly	30 mins	
	ech/Language Thera	apy	09/09/2	2013 01/	10/2014	Ir	ndividual	1 2	Weekly	30 mins	
	ech/Language Ther		01/13/2		25/2014		ndividual	1 3	Weekly	30 mins	
02/28/2014	1029006 3:2	CPSE	Initial El Determin Meeting	nation	Classi	fied Pr	eschool	Preschoo with a D		reschool Itiner	rant Services Only

<u>Program/Service</u> Speech/Language Therapy			ру		Start Date         End Date           03/10/2014         06/26/2014		<u>Ratio</u> Individual		Freq. Period Weekly		<b>Duration</b> 30 mins				
02/26/2014 1	5/2014 1527004 4:11 CPSE		CPSE		Requested Review		Classified Preschool		Preschool Student with a Disability			Preschool Iti	nerant Services Only		
Occup	Occupational Therapy					tart Date         End Date           0/04/2013         06/26/2014           0/04/2013         06/24/2014				q. <u>Period</u> Weekly Monthly		Duration 30 mins 1 hr			
01/29/2014 1029004 2:9 CPSE			CPSE		Determination Meeting						Preschool Student with a Disability				
02/19/2014 1	9/2014 1429003 3:1 CPSE				Amendment - Agreement No Meeting			Classified Preschool			tudent oility	Preschool Iti	nerant Services Only		
*****	Program/Service					<b>Start Date End Date</b> 03/03/2014 06/26/2014			Freq.		<u>riod</u>	<u>Duration</u>			
Speech	Speech/Language Therapy					06/26/2014	Ind	ividual	3	We	ekly	30 mins			
02/26/2014 1	1427010	4:6	CPSE		Requested Review			Classified Preschool		Preschool Student with a Disability		Preschool Iti	nerant Services Only		
Progra	am/Servic	<u>e</u>		Start D	Start Date End Date			<u>Ratio</u>			riod	<b>Duration</b>			
	h/Language				09/04/2013 03/07/2014			Individual			ekly	30 mins			
_	h/Language				03/10/2014 06/26/2014						ekly	30 mins			
Speech	h/Language	Thera	py	07/08/2	07/08/2013 08/16/2013			Individual			ekly	30 mins	n manaa manamam		
02/14/2014 1	02/14/2014 1428014 4:0 CPSE				Initial Eligibility Determination Meeting			Classified Preschool		Preschool Student with a Disability		Preschool Iti	nerant Services Only		
<u>Progra</u> Speech		tart Date End Date 3/03/2014 06/26/2014		<u>Ra</u> Ind	<u>tio</u> ividual	<u>Freq.</u> 2		<u>riod</u> ekly	<u>Duration</u> 30 mins						
01/29/2014 1028001 4:1 CPSE				pur control de la control de l	Amendment - Agreement No Meeting			Classified Preschool		Preschool Student with a Disability		Brooville Ce Services-Old			
Progra	Program/Service					ate End I	<u>Date</u>	<u>Ratio</u>	<u> </u>	req.	Perioc Period	<u>Duratio</u>	<u>n</u>		
			rated Settin	g	09/09/2			12:1-2	5 2		Weekl	-			
Occupational Therapy				09/09/2013 06/25			/2014 Individual			Weekl	ly 30 mins				

Speech/Language Therapy Speech/Language Therapy					09/09/2013 02/03/2014		/2014 Small Grou /2014 Individual		i <b>p</b> 1		ekly ekly	30 mins 30 mins	
02/28/2014	1427035 5	:1	CPSE	Preschool Ro	equested R	uested Review		Classified Preschool		nool Stude Disability		eschool Itino	erant Services Only
<u>Pr</u>	ogram/Service			Start Date	End D	ate	Ratio	]	req.	<b>Period</b>	D	uration_	
	cupational The			09/04/2013	06/26/2		Individual 1			Weekly		) mins	
Oc	cupational Ther	rapy		09/04/2013	06/26/	2014	Indivi	dual 1		Weekly	30	) mins	
02/12/2014 1528006 3:5 CPSE			Ro	equested R	Leview	Classifie	d Preschool		ool Stude Disability			nter for Children's @Brookville	
Pr	ogram/Service			Start Date	En	d Date	Ra	<u>tio</u>	Freq.	Period	Γ	<u>Duration</u>	
Sp	ecial Class			09/09/2013	3 06	06/25/2014 06/25/2014 06/25/2014		+3	5	Weekly Weekly	5	hrs	
Oc	cupational Ther	rapy		09/09/2013	3 06			lividual	2		3	0 mins	
Par	rent Training			02/28/2014	1 06			Individual		Weekly	1	1 hr	
Sp	eech/Language	Thera	ру	09/09/2011	09/09/2013 06/25		14 Individual			Weekly	3	30 mins	
01/29/2014	1/29/2014 1427015 4:9 CPSE				equested R	Review	Classifie	d Preschool		nool Stude Disability		gedorn-Litt	le Village Preschoo
	ogram/Service			Start	Date ]	End Date	<u>Rat</u>	<u>tio</u>	Freq.	<u>Period</u>		ration	
	ecial Class			09/09		3 06/20/201		4 12:1:4		Weekly	2 hr	30 mins	
	cupational Ther					06/20/201		ividual	2	Weekly 30 mins Weekly 30 mins Weekly 30 mins			
	ychological Cou			02/10		013 06/20/201- 013 02/07/201-		all Group	1				
	eech/Language			09/09				all Group	1				
	eech/Language			09/09				ividual	2	Weekly			
	eech/Language eech/Language			02/10 02/10		06/20/201 06/20/201			1	-		30 mins 30 mins	
													·
)2/26/2014	1327023 4	CPSE	Re	equested R	leview	Classifie	ed Preschool		nool Stude Disability		eschool Itin	erant Services Only	
	ogram/Service				<u>Star</u>	t Date	End Dat	te <u>Ratio</u>	2	Freq. Pe	riod	<b>Duration</b>	1
Special Education Itinerant Teacher			Services		0/2014	05/07/20			4 W	eekly	1 hr		
	cupational Ther				01/27/2014		06/26/2014 Individ						
Sp	Speech/Language Therapy				01/2	7/2014	06/26/20	)14 Indiv	idual	2 W	eekly	30 mins	
02/26/2014 1227002 4:9 CPSE				Re	equested R	teview	Classifie	ed Preschool		nool Stude Disability		gedorn-Litt	le Village Preschoo
Pr	ogram/Service			Start Date	End	<u>Date</u>	Ratio		Freq.	Period	]	<u>Duration</u>	
Sp	ecial Class		09/09/2013	06/20	0/2014	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 06/20/203		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	Amer	ndment -	Classified Preschool	Preschool Student		t Brookville Center for Children's	
	Agree	ement No		with a	Disability	Serv./Woodbury	
	Meeti	ing			_		
Program/Service	Start Date	End Date	<u>Ratio</u>	<u>Freq</u>	. Period	<u>Duration</u>	
Special Class	09/09/2013	3 06/25/201	4 12:1-2	5	Weekly	y 5 hrs	
Occupational Therapy	12/16/2013	3 06/25/201	4 Individual	2	Weekly	y 30 mins	
Parent Counseling and Training	09/09/2013	3 06/25/201	4 Small Group	1	Month!	ly 1 hr	
Speech/Language Therapy	09/09/2013	3 06/25/201	4 Individual	1	Weekly	y 30 mins	
Speech/Language Therapy	09/09/2013	3 06/25/201	4 Individual	1	Weekly	y 30 mins	
09/26/2013 1527010 4:6 CPSE	Amer	ndment -	Classified Preschool	Presche	ool Studen	t Hagedorn-Little Village Preschool	
	Agree	ement No		with a	Disability	5	
	Meeti	ing			,		
Program/Service	Start Date	End Date	Ratio <u>F</u>	reg. P	<u>eriod l</u>	<u>Duration</u>	
Special Class	09/09/2013 06/20/2014		12:1:4 5	V	eekly 5	5 hrs	
Physical Therapy	09/09/2013 06/20/2014		Individual 2	V	eekly 3	30 mins	
Speech/Language Therapy	09/09/2013 06/20/2014		Small Group 2	V	eekly 3	30 mins	
Special Class	07/08/2013 08/16/2013		12:1:4 5	V	eekly 2	2 hrs 30 mins	
Physical Therapy	07/08/2013 08/16/2013		Individual 1	W	eekly 3	30 mins	