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
Tuesday, April 26, 2022

5:30 PM Meeting convenes with anticipated adjournment to Executive Session
7:30 PM Meeting reconvenes with Regular Meeting

Success for Every Student

OPPORTUNITY FOR PUBLIC TO BE HEARD

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

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

NOTICE

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

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

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

CALL TO ORDER

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

I. RECONVENE TO PUBLIC SESSION

A. Pledge of Allegiance

B. Moment of Silence

II. REPORTS

A. Recognition

i. Art Display - Salk Middle School

ii. SCOPE Awardees - In Auditorium

iii. Eagle Scout and Gold Award Honorees - In Auditorium

iv. Autism Awareness Recognition - In Auditorium

v. Winter Scholar Athletes - In Auditorium

B. Student Presentation

i. Student Academic Presentation - Lee Road

C. Superintendent

1. Comments and Reports

2. Follow-up to Prior Public Be Heard Questions

3. Follow-up to Board Questions

D. Board of Education

1. Comments and Reports

2. Correspondence

3. Student Liaisons

III. PUBLIC BE HEARD

IV. CONSENT AGENDA

1. Minutes - Approval of Minutes Enclosure
Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the March 9 Regular and Budget and the March 23 Special and Budget meetings."

2. Warrants Enclosure

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

NOW, THEREFORE, BE IT RESOLVED, that the MARCH 2022 report of the Claims Auditor be accepted."

3. Business Office Reports Enclosure

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

- Appropriation and Revenue Reports for the period 7/1/21 to 2/28/22
- Trial Balance Reports for the period 7/1/21 to 2/28/22
- Treasurers Reports for the months ending February 2022
- Claims Audit Report for March 2022
- Credit card statement for period ending 3/22/22, 2/22/22 and 2/6/22"

4. Budget Transfers Enclosure

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

Code	Code Description	Amount From	Amount To
2250.4900.00.0000	Spec Ed BOCES Services	$250,000	
5581.4900.00.0000	Transportation BOCES Services		$250,000

Reason: To adjust for projected BOCES expenditures.

1620.4900.11.1630	Operations-BOCES-Health-Safety	$20,000	
1620.4090.00.1630	Operations-Fuel Oil		$20,000

Reason: To cover the increase in fuel cost.

5510.1600.00.0000	Transportation Bus Drivers	$250,000	
5540.4000.00.0000	Transportation Contracted Buses		$250,000

Reason: To cover routes with driver shortage and increased contractor pricing.

2250.4900.00.0000	Spec Ed BOCES Services	$30,000	
2250.4080.00.3450	Residential Maintenance		$30,000
2250.4900.00.0000	Spec Ed BOCES Services	$45,000	
2250.4000.00.3450	Spec Ed Relatd Serv/In-Dist		$45,000

Reason: There was a maintenance rate increase for multiple residential schools. There has been an increase in the related services that many of our students require.

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

5. Approval of Grant Inclusive
Recommended Motion: "WHEREAS, it is hereby resolved that the Board of Education approves and gratefully accepts the DASNY SAM Grant in the sum of $300,000 for creation of a Multipurpose Cheerleading Team Room under Project #23809, and authorizes the Superintendent of Schools and her designees to sign all necessary documentation to effectuate this Grant."

6. Approval of BOCES Budget and Candidates Inclusive
Recommended Motion**:** "WHEREAS, the Board of Cooperative Educational Services of Nassau County (hereafter "Nassau BOCES") has proposed and presented its Proposed Administrative Operations Budget for the 2022/23 school year (July 1, 2022 through June 30, 2023), now, therefore,

BE IT RESOLVED, that the BOCES Proposed Administrative Operations Budget for the 2022-2023 school year in the amount of twenty-three million, seven hundred eighty eight thousand, three hundred and seventy three dollars ($23,788,373) be, and hereby is, approved by the Levittown Board of Education; and

BE IT FURTHER RESOLVED, that the Levittown Board of Education does, hereby, cast a vote for Ronald Ellerbe, Fran N. Langsner and Robert "B.A." Schoen to be the three candidates for the BOCES Board of Education."

7. Bid Approval - Roll Off Dumpster Services Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, award the Bid #LPS-22-001-R for Roll Off Dumpster Services (Cooperative Bid) for the 2022-2023 school year."

8. Bid Approval - Transportation 2022-2023 School Year - Extension #2 Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, award the extension of the bid for transportation for the 2022-2023 school year as per the attached evaluation."

9. Appointment of Attorney Enclosure

Recommended Motion: "RESOLVED that upon recommendation of the Superintendent of Schools, it is RESOLVED that, due to the continued uncertainties of the COVID-19 pandemic and impending changes to Central Office including the Superintendent and additional Assistant Superintendent positions and the confidence the Board places in its current legal counsel, the District policy calling for the solicitation of proposals for professional legal services every five years is hereby waived and suspended, and the current RFP of Lamb and Barnosky, LLP is extended through the 2022- 2023 school year."

10. RFP for Athletic Trainer Services Enclosure

Recommended Motion: "RESOLVED that the Levittown Board of Education does, hereby, award the RFP #LPS-21-002 for Athletic Trainer Services for the 2022-2023 school year to NYU Grossman School of Medicine.

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

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

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

RESOLVED that the Levittown Board of Education does, hereby, award the RFP # LPS-17-011 Ext. #3 for Bus Transportation (Athletics, Field Trips & District Sponsored Trips) to We Transport Inc. at the rates in the attached tabulation, for services on an as-needed basis for athletics, field trips and other District sponsored activities that require bus transportation services at the same conditions and prices as previously awarded with a CPI increase for the 2022-2023 school year.

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

12. IMA - Emergency Transportation Enclosure

Recommended Motion: "WHEREAS, upon recommendation of the Superintendent of Schools, it is RESOLVED, that the IMA to provide emergency transportation commending September 1, 2022 and terminating on June 30, 2023 between the Levittown School District and the Plainedge,

Seaford, Wantagh and Island Trees School Districts is hereby approved and the Board President is authorized to sign it on behalf of Levittown."

13. Election Workers Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the individuals on the attached list as the Election Registrars for the 2022 budget and trustee vote."

14. Modification of Employment Agreement Enclosure
Recommended Motion: "RESOLVED, upon recommendation of the Superintendent, it is hereby resolved that the Board of Education approves the attached Amendment to Modification of Agreement between the Levittown Union Free School District and Ms. Debbie Rifkin effective July 1, 2022, and that the Board President is authorized to sign on behalf of the District."

15. Personnel Agreement Inclusive
BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby ratifies the February 15, 2022 Agreement between the Levittown Union Free School District and Employee No. 365."

16. Personnel Agreement Inclusive
BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby ratifies the March 31, 2022 Agreement between the Levittown Union Free School District and Employee No. 2575."

17. Personnel Agreement Inclusive
Recommended Motion: "BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby ratifies the 3/22/22 Agreement between the Levittown Union Free School District and Employee No. 868 and also accepts and approves the 3/22/22 irrevocable letter of agreement from Employee No. 868."

18. Personnel Agreement Inclusive
BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby ratifies the April 12, 2022 Agreement between the Levittown Union Free School District and Employee No. 5779."

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

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

20. Agreement with Educational Data Services Enclosure
Recommended Motion: "RESOLVED, WHEREAS, it would be in the interest of the Levittown Union Free School District, as advertised and awarded by the Clarkstown Central School District and acting as the Lead Agency, as provided by General Municipal Law Section 119-0 and,

WHEREAS, the Board retains the legal authority to contract with the successful vendor(s) and shall not be bound by purchase contracts and other agreements made by the other Board(s), therefore,

BE IT RESOLVED, that the Board of Education of the Levittown School District, hereby agrees to continue participation in such cooperative bids, and;

BE IT FURTHER RESOLVED that the President of the Levittown Board of Education and the Assistant Superintendent for Business and Finance are, hereby, authorized to accept the attached agreement."

21. Establish Scholarships Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, establish the following MacArthur High School scholarships:

MacArthur Alumni B-Cause Scholarship for two MacArthur High School graduating seniors in the amount of $250.00 each and the Deidre Cavanaugh Memorial Scholarship for one college bound special education student in the amount of $500.00 as detailed on the attached forms."

22. Contract with Seneca Consulting Enclosure
Recommended Motion: " RESOLVED that the Levittown Board of Education approve a contract with Seneca Consulting Group to cover services related to the Affordable Care Act for the 2022-2023 school year;

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

23. Contract-CentralEd (Textbook Central) Div. of Tel/Logic, Inc. Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, enter into an agreement with Textbook Central, a division of Tel/Logic Inc. d.b.a. CentralEd (Textbook Central, Tel/Logic or CentralEd) for textbook procurement and distribution services for Levittown Public Schools during the 2022-2023 school year."

24. Agreement with Town of Hempstead/BusPatrol American, LLC Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education approve the attached opt-in agreement with Town of Hempstead and BusPatrol American LLC for the installation, operation and maintenance of school bus photo violation monitoring systems on school buses owned by the Levittown School District terminating December 1, 2024.

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

25. Out of District Contracts for Health and Welfare Services Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and the following school districts to provide health and welfare services to students attending schools in these districts for the 2021-2022 school year:

- West Hempstead School District
- Syosset Central School District
- South Huntington School District
- North Merrick School District
- Mineola School District
- Bellmore School District
- Freeport School District

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

26. Special Education Contracts Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contracts between the Levittown Public Schools and the following vendors to provide special education services as indicated:

- Center for Developmental Disabilities, Inc.
- Developmental Disabilities Institute
- The Charlton School/Ketchum-Grande
- Eden II/Genesis
- Mill Neck Manor School for the Deaf
- Hagedorn Little Village School
- Woodward Children's Center
- Harmony Heights
- Greenburg North Castle
- United Cerebral Palsy
- Andrus
- Variety Child Learning Center

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

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

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

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

1001 "Resignations/Terminations, Certified Personnel"

1002 "Resignations/Terminations, Non-Instructional Personnel"

1003 "Appointments, Certified Personnel"

1004 "Coaching"

1005 "Appointments, Extra-Curricular"

1006 "Appointments, Non-Instructional Personnel"

1007 "LOA, Certified Personnel"

1008 "LOA, Non-Instructional Personnel"

1009 "Students with Disabilities"

V. ACTION ITEMS

A. New Business

1. Gifts to Schools Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept with thanks the following gifts:

- A check in the amount of $100.00 to be donated to the Division Avenue High School Key Club for member registration to attend the Key Club Leadership Training Conference from Mr. James Moran, 2 Shield Lane, Levittown, NY 11756
- A check in the amount of $285.00 to be donated to the Division Avenue High School Key Club for member registration to attend the Key Club Leadership Training Conference from Kiwanis Club of Levittown, PO Box 152, Levittown, NY 11756
- Forty-four scholastic books listed on the attached to be donated to Jonas E. Salk

Middle School from Scholastic Book Fairs, 925 Grand Boulevard, Deer Park, NY 11729

- A check in the amount of $25.35 to be donated to MacArthur High School Student Funds from Coca-Cola Give-King Solutions Inc., 11011 Holly Lane N. Dayton, MN 55369
- A large New York State map framed on canvas for display in a middle or high school from William O'Leary, 3103 Morgan Drive, Wantagh, NY 11793."

VI. AD HOC

VII. UPCOMING DATES

A. May 4 - Budget Hearing - Regular Meeting

B. May 17 - Special Meeting - Budget Hearing

VIII. MOTION TO ADJOURN

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY

DATE: MARCH 9, 2022 **REGULAR MEETING**

MINUTES

THE REGULAR BOARD MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, March 9, 2022 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.

CALL TO ORDER

Board of Education:
Ms. Peggy Marenghi, President
Ms. Jennifer Messina, Vice-President
Mr. James Moran, Secretary
Ms. Marianne Adrian, Trustee (Excused Absence)
Mr. Dillon Cain, Trustee
Ms. Christina Lang, Trustee
Mr. Michael Pappas, Trustee (Excused Absence)

Administration:
Dr. Tonie McDonald, Superintendent
Dr. Christopher Dillon, Assistant Superintendent
Ms. Debbie Rifkin, Assistant Superintendent
Mr. Todd Winch, Assistant Superintendent

Others:
Mr. Robert Cohen, Attorney
Ms. Suzanne Mallozzi, District Clerk

Ms. Marenghi called the meeting to order at 6:30pm.

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	Dillon Cain, Trustee
SECONDER:	James Moran, Secretary
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

I. RECONVENE TO PUBLIC SESSION

A. Pledge of Allegiance:

Ms. Marenghi, President of Board of Education, invited the students from Abbey Lane and Summit Lane Elementary Schools to lead us in the Pledge of Allegiance.

Attachment: Minutes Regular Meeting Final_030922 (4462 : Minutes - Approval of Minutes)

B. Moment of Silence:

Ms. Marenghi asked for all in attendance to observe a moment of silence for all those suffering during this humanitarian crisis around the world and to remember two members of the Levittown Community who have recently passed away, Jessica Neff, a student at Summit Lane and Chris Angyal, a security guard at Summit Lane.

Ms. Marenghi also noted that our schools are in the process of formulating programs, whether it be monetary fundraisers or other types, to help with the humanitarian crisis in Ukraine. Our schools have started working on this and we will have a full list, and a note will go home, on how the community at large can help support this crisis.

II. REPORTS

A. Student Presentations

i. Drama Performance - Division Avenue High School - In Auditorium - Postponed

ii. Student Academic Presentation - Summit Lane and Abbey Lane Schools

Dr. Maurer, Principal of Abbey Lane Elementary School introduced Assistant Principal Andrea Ferrari, Advisors Mrs. Tara O'Connor and Mrs. Lindsay Grand, to discuss the "Get a Voice" program which allows this student run club to focus on prevention of bullying. The students, Maria Kerr and Maks Gospodarzec spoke about the activities of the club, including how to treat one another, book based lessons, mentoring of younger students, web of compliments, Chalk the Walk, Spread the Happy, and always being kind to one another as that is what really matters. A short video was shown showcasing this program.

Mr. Keith Squillacioti, Principal of Summit Lane Elementary School, introduced Advisors Ms. McLaughlin, Ms. O'Brien and Ms.Ruane who have built a program that has immersed itself into our school and it's our Constitution as to how things are done at Summit Lane, including wearing orange every Friday, Pledge of Kindness after the Pledge of Allegiance, as well as the 5 pillars, which shows how we conduct ourselves. Student Leaders Adrianna Faith, Benjamin Desposorio, Mari Stella Chi and Sophia Mann explained the 5 pillars (P)atience, (R)espect, (I)ntegrity, (D)etermination, (E)xcellence, which drives the student government. Several events mentioned were a toy drive benefitting John Thiessen's Foundation, one word resolutions, Spring Toiletry Drive, Pajamarama. Thank you to the Board of Education for your support.

The Board of Education thanked all the students for their hard work and it's exciting for the Board to see all the wonderful things going on at Abbey & Summit Lane.

B. Recognition

i. Art Display - MacArthur High School

Ms. Marenghi commented that the artwork display by students of MacArthur is beautiful and remarked that these are very talented students. Please take a moment to look around the room.

ii. PTA Council Board and PTA Presidents

Todd Winch thanked the member of the PTA Council, PTA Presidents for their service to the community, Mari Ganga, Carol Sciotto, Sandra Criscione, Toni Anne Smith, Kathleen Pedrick, Tina Bodkin, Susanne Gallina, Krista Hill, Jackie Schultz, Diana Centonze, Lisa Glynn, Elisa Emeritz, Lauren Lestingi, Stephanie Michaleski, Tara Reye, Yeliz Cipriano, Vickki Andersen, Colleen Napoli, Amy Hoffman, Elizabeth Escobar, Karen Martinez, Samantha Stanley.

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iii. Food Service Committee

Dr. Dillon introduced Linda Dolocek & Kim Volpe, thanking them for running the Food Service Committee. Linda Dolocek thanked the following members for their input in maintaining the food service program that we offer the students of Levittown. Susanne Gallina, Jeanine Quigley, Cheryl Deneke, Bia Adames, Darlene Porcelli, Jennifer Trezza, Yveliz Cipriano, Theresa Henchel, Eileen Furman.

C. Superintendent

1. Comments and Reports – Dr. McDonald has no comments and reports at this time.

2. Follow-up to Prior Public Be Heard Questions – All prior questions have been answered.

3. Follow-up to Board Questions – There is nothing at this time.

D. Board of Education

1. Comments and Reports - Ms. Marenghi read a statement from the Board of Education:

"At this time, I would like to take a moment to thank all of our students, parents, administrators, teachers, staff and the entire Levittown community for their patience and support during a very difficult time, caused by the COVID virus. The Board's goal was, and is, to provide our students with the best education possible. This was accomplished because of the hard work and support of all groups mentioned above. At times, following the State mandates was not easy, but necessary, in order to achieve our goal of providing the means necessary to provide a productive, meaningful education. Our Board is truly grateful for your support in assisting us in meeting this very important goal. Thank you."

Ms. Marenghi noted that the three Board of Education Members, Ms. Marenghi, Mr. Moran and Mr. Pappas, along with Dr. McDonald & Mr. Winch, will be attending the 2022 National School Board Association Convention in San Diego this April. They will report back with their observations.

2. Correspondence – There is no correspondence at this time.

3. Student Liaisons:

Khalil Garrett, MacArthur: "MacArthur HS took 9th place out of 45 teams that competed in the recent Science Olympiad, also being chosen for the Spirit Award, given to the school that displays the greatest amount of school spirit throughout the competition. Our amazing musical performance of Chicago was held on March 4,5 and 6, showcasing the talents of all our student actors and actresses. Winter concert was held on February 15th, featuring the jazz ensemble and inducting 35 new members of the Tri-M Music Honor Society. College planning workshops were held on February 17th and in March, 10th grade students were introduced to Naviance, a college and career software program, which these students will be able to use to determine their likes and interests and how they translate to college majors and future career opportunities. Counselors will meet with Juniors in the March and April to discuss post-secondary planning. Senior favorite awards were given out on March 7th, with all seniors being truly supportive and happy for each other. Peer leaders made a trip to Gardiners to participate in the PARP program. Mandatory pre-prom workshop will take place on March 29th. Congratulations to Generals, David Silberger, Anastasia Angelakis and Edward Muro who were selected to represent MacArthur at this year's HOBY seminar because of their exceptional leadership and service to our school community. Congratulations to the MacArthur Varsity Cheer team who won are now State Champs! And finally, with this announcement being made during

Attachment: Minutes Regular Meeting Final_030922 (4462 : Minutes - Approval of Minutes)

Women's History month, we are proud to name our Class of 2022 Salutatorian, Anna Conway and our Class of 2022 Valedictorian, Summer Looney. Outstanding job ladies, well deserved."

Chris Powers: "Led by Science Olympiad President Matthew Chiu, the DAHS team earned 3rd place in Nassau East and their 14th consecutive trip to the State Finals in Syracuse, with medals in 20 out of 23 events including 1st place by Gary Nepravishta & Grace Lim (Bridge), Chris Powers & Simar Parmar (Gravity Vehicle) and Nabiha Khan & Izma Akbar (Ping Pong Parachute). Leading up to this tournament, the students prepared by competing in satellite tournaments in Pennsylvania, Ohio State, Cornell and Princeton. This talented group of students will compete against 60 teams in Syracuse to determine the top 10 in NYS for each event and a chance to represent NY at the National Tournament. The musical production of Hello Dolly will be performed on March 24, 25 and 26. Tickets go on sale on March 21st. For the first time in the program's history, Division Avenue Cheer made it to the final round of the Universal Cheerleaders Association National Championship, finishing 11th out of 90 teams. Wrestler Kyle Moore won the Nassau County Championship in his weight class. Finally, congratulations to the Class of 2022's Valedictorian Simar Parmar and Salutatiorian Grace Lim on their accomplishments."

III. PUBLIC BE HEARD

The guidelines pertaining to Public Be Heard were read.

Mr. Matthew Kondrup, 3605 Northview Avenue, Wantagh: Thanked the Board of Education for everything they've done regarding COVID and how it was handled in the district. He asked if there was a better way to provide information electronically to the school when a child has a newly developed medical condition and that the proper information from a pediatrician or specialist gets to the school nurse and is a part of the student's record.

IV. CONSENT AGENDA

1. Minutes - Approval of Minutes RESOLUTION # 21-22-555

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the January 12 Regular meeting, January 26 Budget Planning meeting, January 27 Special meeting, February 9 Regular meeting, February 9 Budget meeting and the February 17 special meeting."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

2. Warrants RESOLUTION # 21-22-556

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 2022 report of the Claims Auditor be accepted."

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RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

3. Business Office Reports RESOLUTION # 21-22-557

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

- Appropriation and Revenue Reports for the period 7/1/21 to 1/31/22
- Trial Balance Reports for the period 7/1/21 to 1/31/22
- Treasurers Reports for the months ending January 2022
- Claims Audit Report for January and February 2022"

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marenghi, Lang, Messina

4. Annual Meeting Resolution RESOLUTION # 21-22-558

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 17, 2022, at 7:00 A.M., 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., 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 Nassau Observer, Long Island Herald and Noticia newspapers having general circulation in the district; and it is further

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

NOTICE OF ANNUAL MEETING, ELECTION AND PERSONAL REGISTRATION, LEVITTOWN UNION FREE SCHOOL DISTRICT, TOWN OF HEMPSTEAD, NASSAU COUNTY, NEW YORK.

NOTICE IS HEREBY GIVEN, that the Annual Meeting of the School District, the vote on the School District budget and election of candidates for the School Board of Levittown Union Free School District, Town of Hempstead, Nassau County, New York, and the vote on the Public Library budget and election of a candidate for the Board of Trustees for the Levittown Public Library, will be held in the several election districts of the School District at the voting places designated below on Tuesday, May 17, 2022 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.

Attachment: Minutes Regular Meeting Final_030922 (4462 : Minutes - Approval of Minutes)

Shall the following resolutions be adopted:

PROPOSITION NO. 1

SCHOOL DISTRICT BUDGET

BE IT RESOLVED, that the School District budget for the school year 2022-2023 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

CREATION OF THE 2022 CAPITAL RESERVE FUND FOR SCHOOL BUILDING IMPROVEMENT PROJECTS

RESOLVED, that the Board of Education of the Levittown Union Free School District is hereby authorized, pursuant to Section 3651(1) of the Education Law, to establish the 2022 Capital Reserve Fund for the purpose of financing District-wide capital improvements including site work, construction, reconstruction, renovation and equipping of school buildings and facilities, with the ultimate amount of the 2022 Capital Reserve Fund to be $25,000,000, the probable term to be ten (10) years and the source of the funding to be (i) amounts from budgetary appropriations from time to time, and (ii) unappropriated fund balance made available by the Board of Education from time to time, and (iii) authorized transfers from other available reserves in accordance with existing law, and (iv) New York State aid received and made available by the Board of Education from time to time.

PROPOSITION NO. 3

LIBRARY BUDGET

RESOLVED, that the Public Library Budget for the fiscal year 2022-2023 proposed by the Library Board of Trustees of the Levittown Public Library heretofore filed pursuant to law shall be approved and the necessary taxes be levied therefore on the taxable real property of the district.

NOTICE IS FURTHER GIVEN, that petitions nominating candidates for the office of member of the Board of Education and for the office of member of the Library Board of Trustees must be filed with the District Clerk between the hours of 8:00 AM and 5:00 PM but no later than 5:00 PM on April 18, 2022. Forms of the petitions may be obtained from the District Clerk.

The following vacancies are to be filled on the Board of Education: Two (2) members for the term of three (3) years, commencing July 1, 2022 and expiring June 30, 2025.

A separate petition is required to nominate a candidate for member of the Board of Education. The two candidates receiving the highest number of votes shall be elected. Each petition must be directed to the District Clerk, must be signed by at least forty-seven (47) qualified voters of the District, or 2% of the voters who voted in the 2021 election, whichever is greater, and shall state the residence of each person who signed, must state the name and residence of the candidate and

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the length of the term of office. This year all nominating petitions must include 47 signatures.

The following vacancies are to be filled on the Library Board of Trustees: One (1) member for the term of five (5) years, commencing July 1, 2022 and ending June 30, 2027.

A separate petition is required to nominate a candidate for member of the Library Board of Trustees. Each petition must be directed to the District Clerk, must be signed by at least forty-seven (47) qualified voters of the District, or 2% of the voters who voted in the 2019 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. This year all nominating petitions must include 47 signatures.

NOTICE IS FURTHER GIVEN, that a statement of estimated expenses for the 2022-2023 school year will be presented at a Public Hearing on Wednesday, May 4, 2022, 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 2022-2023 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 are not required to register with the Board of Registration for this meeting.

All other persons who wish to vote must register. A voter may register at the office of the District Clerk of the Levittown UFSD between the hours of 8:00 AM. and 1:00 PM on school days provided that such registration is effected no later than May 12, 2022.

NOTICE IS FURTHER GIVEN, that said register will be filed in the office of the District Clerk 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 14, 2022), in the office of the District Clerk 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 District Clerk. A list of all persons to whom absentee

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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 14, 2022), in the office of the District Clerk. Such application must be received by the District Clerk at least seven (7) calendar days before the election if the ballot is to be mailed to the voter or by the day before the election if the ballot is to be delivered personally to the voter. No absentee voter's ballot will be canvassed unless it has been received in the office of the District Clerk not later than 5:00 PM on the day of the election.

NOTICE IS FURTHER GIVEN, that during the voting hours on Tuesday, May 17, 2022, 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 Section 495 of the Real Property Tax Law requires the District to attach to its proposed budget an Exemption Report. Said exemption report, which will also become part of the final budget, will show how the total assessed value of the final assessment roll used in the budgetary process is exempt from taxation, list every type of exemption granted by statutory authority, and show the cumulative impact of each type of exemption, the cumulative amount expected to be received as payments in lieu of taxes (PILOT) and the cumulative impact of all exemptions granted. In addition, said exemption report shall be posted on any bulletin board maintained by the District for public notices and on the District's website.

FURTHER NOTICE IS HEREBY GIVEN, that pursuant to Education Law §2018-d, Military Voters who are not currently registered may apply to register as a qualified voter of the District by submitting a Military Voter Registration Application to the District Clerk, no later than 5:00 p.m. on April 22, 2022. A copy of the Military Voter Registration Application is available both by contacting the District Clerk by email at smallozzi@levittownschools.com <mailto:smallozzi@levittownschools.com> and online at the District's website located at <http://www.levittownschools.com/>. Military voters who are qualified voters of the District may submit an application for a military ballot. A Military Voter is entitled to designate a preference to receive a Military Voter Registration Application, Military Ballot Application or Military Ballot by mail, facsimile or electronic mail. Such designation will remain in effect until revoked or changed by the voter. If no preference is designated, the District will transmit the Military Voter Registration Application, Military Ballot Application or Military Ballot by mail. Military Voter Ballot Application forms must be received by the District Clerk no later than 5:00 p.m. on April 22, 2022. Military Ballots will not be canvassed unless it is received by the District Clerk on or before 5:00 p.m. on May 17, 2022.

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:

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ELECTION DISTRICT #1 - GARDINERS AVENUE SCHOOL

Beginning at Wantagh Parkway and Chase Lane; east on Chase Lane to Center Lane, thence south to Prairie Lane; thence east to Gardiners Avenue; thence south to Slate Lane; then east and north to Swan Lane; then east and north to Grey Lane; continuing east to Wantagh Avenue; thence south on Wantagh Avenue to Jerusalem Avenue; thence west to Oakfield Avenue; continuing north to Old Jerusalem Road; thence east on Old Jerusalem Road to Wantagh Parkway Line; north along Line to the point of beginning.

ELECTION DISTRICT #2 - EAST BROADWAY SCHOOL

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

ELECTION DISTRICT #3 - LEVITTOWN MEMORIAL EDUCATION CENTER

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

ELECTION DISTRICT #4 - DIVISION AVENUE HIGH SCHOOL

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

Dated: Levittown, New York
February 2022

BY ORDER OF THE BOARD OF EDUCATION

LEVITTOWN UNION FREE SCHOOL DISTRICT

TOWN OF HEMPSTEAD, NASSAU COUNTY, NEW YORK

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RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

5. School Calendar 2022-2023 RESOLUTION #21-22-559

Recommended Motion: "WHEREAS, the attached 2022-2023 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 2022-2023 school year."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian, Cain

6. Board Meeting Calendar - 2022-2023 School Year RESOLUTION #21-22-560

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, adopt the attached updated calendar of Board of Education meeting dates for the Levittown Public Schools for the 2022-2023 school year."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

7. Agreement with Possible Productions, Inc. RESOLUTION # 21-22-561

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached location agreement with Possible Productions, Inc. commencing on or about Tuesday, March 10 and ending on or about Friday, March 18, 2022.

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

RESULT:	**MOTION CARRIED [UNANIMOUS]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

8. Designation of Newspaper RESOLUTION # 21-22-562

Recommended Motion: "BE IT RESOLVED, resolution #21-22-391 from the July 7, 2020 Board of Education Meeting is hereby rescinded; and

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BE IT FURTHER RESOLVED, upon the recommendation of the Superintendent of Schools, the Long Island Herald and the Nassau Observer are hereby designated as the newspapers for the District for the 2021-2022 school year."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

9. Contract with Lifetouch Studios - MacArthur HS RESOLUTION # 21-22-563

Recommended Motion: "RESOLVED, that the Board of Education does, hereby, approve the attached contract with Lifetouch Photographers to serve as school photographer for MacArthur High School yearbook, senior portraits, school events and sports.

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

10. RFP #LPS 19-011 Ext 2 - Universal Pre-Kindergarten Program RESOLUTION # 21-22-564

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, extend the previously awarded RFP #LPS 19-011 Universal Pre-Kindergarten Program to Tender Garden Early Childhood and Kiddie Junction Preschool, the proposers whose proposals met all mandatory requirements and obtained the highest composite scores, inclusive of both cost and technical components as highlighted in the attached tabulation sheet as per the Business Office."

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

11. RFP #Nassau 2020_Cooperative RFP Special Education Related Educational Services - Ext. #2 RESOLUTION # 21-22-565

Recommended Motion: "RESOLVED, that the Levittown Board of Education approve the 2022 - 2023 contract extensions of the awarded vendors from the Nassau 2020 COOPERATIVE RFP FOR SPECIAL EDUCATION RELATED EDUCATIONAL SERVICES executed by Roslyn SD as the lead agency; and, that the President of the Board of Education is, hereby, authorized to execute documents related to the contract extensions."

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RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

12. National Inventors Hall of Fame, Inc. RESOLUTION # 21-22-566

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract with National Inventors Hall of Fame, Inc. to provide curricula and course materials for use by Levittown Schools in a summer education enrichment program from July 11 through July 22, 2022 at no cost to the District.

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

13. Memorandum of Understanding - Confidential Employee RESOLUTION # 21-22-567

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Memorandum of Understanding between the Levittown Union Free School District and confidential employee: Karen Salvadori, as per the terms of the attached Memorandums of Understanding;

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

14. Out of District Contracts for Health and Welfare Services RESOLUTION # 21-22-568

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and the following school districts to provide health and welfare services to students attending schools in these districts for the 2021-2022 school year:

- West Islip UFSD
- Hicksville UFSD
- Plainedge UFSD
- Rockville Centre UFSD

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- Smithtown Central School District

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

15. Special Education Contracts RESOLUTION # 21-22-569

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contracts between the Levittown Public Schools and the following vendors to provide special education services as indicated:

- West Hills Academy
- BOCES-Summer School

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

16. Obsolete Books RESOLUTION #21-22-570

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

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

17. Obsolete Equipment RESOLUTION #21-22-571

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

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RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

18. Schedules RESOLUTION # 21-22-572

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

1001 "Resignations/Terminations, Certified Personnel"

1002 "Resignations/Terminations, Non-Instructional Personnel"

1003 "Appointments, Certified Personnel"

1004 "Coaching"

1005 "Consultants"

1006 "Appointments, Non-Instructional Personnel"

1007 "LOA, Certified Personnel"

1008 "LOA, Non-Instructional Personnel"

1009 "Salary Change, Certified Personnel"

1010 "Tenure, Certified Personnel"

1011 "Permanent Status, Non-Instructional Personnel"

1012 "Students with Disabilities"

*Ms. Marenghi noted one change to the schedules. Change schedule number 1010.3, Item #42, new effective date of 9/1/22.

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

V. ACTION ITEMS

A. New Business

VI. AD HOC

1. Gifts to Schools RESOLUTION # 21-22-573

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

- One check in the amount of $74.20 to be donated to Summit Lane School's School Activity Fund from Box Tops for Education, 13700 Oakland Avenue, Highland Park,

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MI 48203

- One wheelchair to be donated to Wisdom Lane School from David Radtke, Wisdom Lane Middle School, Levittown, NY 11756
- Thirty books pertaining to various artists and art history to be donated to the Levittown Schools Art Department from Ms. Marion Brandt, 1020 Barrie Avenue, Wantagh, NY 11793."

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

VII. UPCOMING DATES

March 23 - Budget Planning Session #4/Board Adopts Budget

April 26 - Regular Meeting/BOCES Vote

VIII. MOTION TO ADJOURN

RESULT:	**MOTION CARRIED [5-0]**
MOVER:	James Moran, Secretary
SECONDER:	Dillon Cain, Trustee
AYES:	Moran, Cain, Marenghi, Lang, Messina
ABSENT:	Pappas, Adrian

Meeting adjourned at 8:21pm.

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BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY

DATE: MARCH 9, 2022 **BUDGET MEETING**

MINUTES

THE BUDGET MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, March 9, 2022 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.

CALL TO ORDER

Board of Education:
Ms. Peggy Marenghi, President
Ms. Jennifer Messina, Vice-President
Mr. James Moran, Secretary
Ms. Marianne Adrian, Trustee (Excused Absence)
Mr. Dillon Cain, Trustee
Ms. Christina Lang, Trustee
Mr. Michael Pappas, Trustee (Excused Absence)

Administration:
Dr. Tonie McDonald, Superintendent
Dr. Christopher Dillon, Assistant Superintendent
Ms. Debbie Rifkin, Assistant Superintendent
Mr. Todd Winch, Assistant Superintendent

Others:
Mr. Robert Cohen, Attorney
Ms. Suzanne Mallozzi, District Clerk

Ms. Marenghi called the budget meeting to order at 8:22pm.

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

II. INFORMATIONAL ITEMS

A. Draft Budget:

Dr. Dillon updated the Board with new budget numbers including the tax levy that has been filed, personnel numbers, impacts of TRS, ERC, Health insurance, Transportation, Capital money, materials and supplies and unfunded mandates associated with state testing and state mandated curriculum changes as well as COVID 19 related expenses. Budget change of 2.95% was presented and final discussion will take place at March 23 budget meeting.

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i. Curriculum and Instruction - T. Winch:

Mr. Winch was happy to say that the District's goal to return to in person instruction for all students, the restoration of as many suspended programs as possible and utilization of Chromebooks and Google classroom to continue to enhance our instruction programs is moving forward. This all is happening as we move past COVID and get back to as "normal" as possible. In addition, the district created the following:

- K-2 Math and ELA academies, MS and HS Math and ELA academies and help centers, inclusion of additional reading and math support programs and enhanced collaboration with our Pre-K programs.

Points of pride:

- Digital citizenship instruction K-8, additional full-day UPK openings, Erin's Law implementation, expansion of LEADD program, Teacher induction program, Red Trunk project and the transition to Google classroom.

Planned initiatives for 2022-2023

- updating to Envision 2020, piloting new ELA programs, implementation of fundations K-2 as core phonics programs.

  Q - Ms. Marenghi asked if the new envision program that is being updated is it the content that is being switched or the context of which they're presenting it? Mr. Winch responded that it is primarily the latter.

- red-watch band project which provides training for HS students' knowledge, awareness and skills to prevent toxic deaths. Continued focus on college credit courses, continuing to provide professional development on leveraging devices to enhance instruction. Seal of Civic Readiness, HS technology programs, Offering online unofficial transcripts, technology curriculum.

In conclusion, the District we will be offering a new summer enrichment program (heavily subsidized) and the celebration of the 75th anniversary of Levittown.

ii. Computer Department – Todd Connell

Mr. Connell pointed out several points of pride accomplished by the computer department this past year:

- Kindergarten chromebooks, paying for them through the smartschool bond, upgraded internet bandwith due to remote schooling, internet filter upgrade, updated website to be mobile user friendly. New purchases of computers which are smaller, more energy efficient small form factor computers.

Planned Initiatives for 2022-2023

- Utilizing energy virtualization software, transition to lower energy use printers, Chromebook one-to-one, desktop refresh, laptop refresh, antivirus enhancement, Lexmark MFP refresh and implementation of goGuardian Teacher.

Total Budget increase of 4% expected for 2022-2023. Library budget for periodicals for schools will increase .43%. Each library will get a portion based on enrollment.

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Questions:

- Ms. Messina: Are you utilizing read and write for google chrome for all students? Mr. Connell responded that it was just for certain students, working with Jamie Spencer, OT recommendations. .
- Ms. Lang thanked the whole computer team and noted that it is a big undertaking especially since technology changes so rapidly. She asked if there is a place on the website for teachers to be made aware of all the software that is available to maximize access? Mr. Connell responded that there is a page under staff of more resources that they can click on.
- Ms. Lang: What the District is doing with the Microsoft tablets after the 3 years (10th, 11th and 12th grade) user are finished with them? Mr. Connell's response was that the tablets from graduating seniors will have 2 more years of the surface go devices so by the time those students leave, they will be 4 years old, so we could either repurpose it but at 4-5 years old, that's when the battery stops charging so they are almost at their end of life. All attempts will be made to collect these devices.
- Ms. Lang: Do the chromebooks have a longer shelf life? Mr. Connell answered that Google says they are supposed to and have a life-span of about 6 years from the date of purchase. That's how long Google will update/support that hardware. Doesn't mean the battery will last that long.
- Ms. Lang - With this amount of technology, what are plans for teacher development in technology? Mr. Connell – We formed a tech committee this year with teachers to survey the teachers to find out what areas they need help and to get those teachers to do training in the buildings. Idea is to have those in the buildings who are proficient in the technology to be able to guide those who may need assistance.

iii. Fine Arts – Frank Creter

Mr. Creter began his presentation with department goals which are to:

- enhance, develop and promote educational and creative experiences for students and staff in the classroom and beyond. Create art and music shared spaces. Increase musical instrument inventory and lessen the need for rental equipment. Enhance our outreach efforts so that more students register for Music Instruction. Implement the NYS Media Arts Standards for Middle Schools.
- 45.66% of enrollment of eligible students are in music. K-2 numbers are not included as they will have their opportunity in 3rd grade.

Points of pride:

- Annual arts shows at Division and MacArthur were held, with a special emphasis on social distancing. Resumption of district concerts, holiday tree lighting performance, competitive march band competition (top 5 score for division) & public library art exhibit.

Planned initiatives:

- Continuum of Middle to High School enrollment, grow enrollment in AP art as well as in College Graphic Design. Create a Fine Arts Technology Committee.

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- Continue the professional development opportunities and Cultural Experiences through performances, galleries, college, and workshops such as Solfege, Kodaly, Orff and Dalcroze.

Budget Drivers:

- Rising Costs, purchasing of instruments vs. renting, music textbooks, lLaptops at MacArthur & plan to refurbish Abbey Lane Art Room

In summary, Music department requests an increase of 89%, primarily due to purchase of 174 instruments in lieu of rentals. Instruments are defined as "student grade" for elementary schools but as we transition to High Schools, the "Grade" of instrument is a higher quality, therefore costing more. BOCES prices are considered. Chart of instrument purchases can be found in the budget book

Questions:

- Ms. Lang - Total yearly rental cost is what the parents pay? Mr. Creter responded that the District rents the equipment and the parents pay a "Yearly Maintenance Fee" of $78 to rent that piece of equipment.
- Ms. Lang: so what is the difference between total yearly rental cost and total cost to purchase? Mr. Creter: the slide shows that what it would cost to rent the instrument yearly and then another column shows the BOCES purchase price for the piece of equipment. The final column shows how long it would take to recoup the cost of the purchase. Purchasing instruments lessens our reliance on rentals and will make financial sense in the long run.
- Ms. Lang also noted that her children have been in the music programs in the District since third grade and the programs are amazing. During the pandemic, remembering watching the video of all students singing and it bringing such joy to all and is grateful to all students who continue to do art and music and to teachers all those who supported them during such tough times and to have that joy was a blessing.

The Board thanked Mr. Creter for his presentation.

iv. Athletic Department – J. Keith Snyder: Thanked Dr. McDonald for all her support throughout the years.

Department goals include:

- Continue to offer a quality Physical Education and Athletic program for all students in the District, continue to upgrade and improve facilities and equipment. Continue to employ and retain quality teachers and coaches. Keep a good working relationship with County and State athletic agencies. Instill the values of good Citizenship in our students/athlete. Always encourage Sportsmanship, Compassion and Empathy in all endeavors

Points of Pride:

- Congratulations to Division Varsity Football for their first playoff appearance in 10 years under the direction of Head Coach Rob McNamara, Conference champs for MacArthur Girls Basketball, MacArthur Girls Soccer, MacArthur Girls Volleyball, MacArthur Football were Nassau County Finalist, MacArthur Varsity Cheer – NYS Champs for the first time. Division Varsity Cheer placed 11th in the Nation at Nationals in Orlando. Division Bowler Brillian Sodermaster was named Nassau County Outstanding Bowler.

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MacArthur Track, 4x400 relay team Alexandra Coloma, Summer Looney, Sofia Migliore and Alyssa Rotondo – NYSPHSAA Section VIII Champs. Overall, Levittown School District received 96 post season awards which includes September – February, including 4 scholar athlete teams.

- MacArthur hosted the Duke vs. Upenn Lacrosse game which was attended by 3500 people, thanks to John Nessler's diligence and hard work. Proceeds to go to local lacrosse programs in Levittown.
- 2 county wrestling champs – Killian Foy (MacArthur) and Shane Moore (Division). Congratulations to both.
- Kudos to the Physical Education teachers to do all their classes in the gym and in classrooms. Using space as best they can.
- Congratulations to 2022 Outstanding Physical Education Students Maggie McCabe & Chris Powers from Division and Patrick DeGennaro & Thomasine Weber from MacArthur.

Ongoing projects:

- New Guest Bleacher at Division Avenue Football Field, new bleachers at MacArthur softball field, wind screen additions to both high schools, new scoreboards to be installed at both high schools, new uniforms for soccer, basketball and lacrosse. In addition, stadium padding was added, weight room improvements. Sound systems are being installed at both softball fields. Glass backboards being stalled at middle schools. Each HS has some new rugs with the appropriate logo's, branding of decals, benches, rugs. End zone cameras added and new cheer mat is on the way.

Planned Initiatives:

- Safety netting at Mac Softball field, safety enclosure for Discus at high schools, seating bleachers for MacArthur Softball, resurfacing of tennis courts at MacArthur, Solar Scoreboards at middle schools and fix drainage at MacArthur baseball field bleacher area.

In summary, budget change of 13.89% is anticipated for the 2022-2023 school year.

v. Department of Pupil Services – Dr. Susan Farber.

Classification rate increased slightly in 2020, but is still below the Nassau County and NYS rate of 14% and 17% respectively. Increases that we are seeing are similar to other districts. There was a significant backlog of referrals during COVID and more students are being referred this year. Levittown is a wonderful school district and community and we have robust special education programs which has led to a significant number of families moving to the District over the Summer and during the school year and have students with IEP's and significant needs. Home instruction numbers had a slight dip during COVID but have increased this year due to students with medical needs and suspended students who require it. Disciplinary infractions have increased as we ebb out of the COVID restrictions due to social and emotional deficits. Homeless and Hospitalization numbers are expected to rise due to moratorium on evictions expiring and increased hospitalizations due to mental health issues.

Question: Ms. Marenghi: Do we have breakdown of hospitalizations due to psychiatric vs. physical placements? Dr. Farber responded that the numbers on the slide were strictly related to mental health, not physical ailments.

Out of District placements have increased slightly because of students who require more instruction than a public school setting can afford. Currently approximately 16 students

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require placement in an out of public school placement as their needs are greater than we can provide. Dr. Farber thanked all the members of the Special Education department, Mrs. Dawn Wang and Dr. Jurgens, the Assistant Directors, for their passion, compassion and attention to detail, Thank you to Special Education Chairpersons Dr. Margaret Ippolito as well as Miss. Julia Joshua-Kutty and Mrs. Stephanie Addona and Dr. Edel McCarville for ensuring our secondary students receive their special education supports and all their help supporting our students and families as they pursue post high school endeavors. Last but not least, thanks to all our related the service providers, psychologists, social workers, speech therapists, teachers, TA's and aides who are out in the buildings and in the classrooms working tirelessly with our families and students to support each student in meeting with success.

Points of Pride:

- Even with COVID going on, our students were still able to get out in the community to enhance their consumer skills, continue with IEP goals. In addition, with grant money, we were able to order cricut machines at some of the secondary schools. Students have been crafting and creating projects that they are selling. Also highlighting the ESL (Extended Services Learning) program that we started last year.

Planned Initiatives:

- Continue to partner with community resources to help provide support for our students and families (Yes/Northwell/South Oaks). LEADD, Nassau County Blueprint for Mental Health & Wellness, Continue building level crisis team training. Responsive Classroom, continue to expand transition assessment for HS students to help support their post-secondary endeavors. Increase Professional Development for Special Education teachers in the area of reading (Ortin Gillingham).

Budget Drivers:

- Include Classification increases (Autism/OHI/ED/LD/Speech & Language). High needs students, new entrants (4201/Hope for Youth/NYC), Increase in 6:1:2 classes. Changes in State regulations (Ageing out exceptions, McKinney Vento).

In Summary: Change in budget for 2022-2023 is 4.67%

III. MOTION TO ADJOURN

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

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BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY

DATE: MARCH 23, 2022 **SPECIAL MEETING**

MINUTES

THE REGULAR BOARD MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, March 23, 2022 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.

BOARD OF EDUCATION:
Ms. Peggy Marenghi, President
Ms. Jennifer Messina, Vice-President (Excused Absence)
Mr. James Moran, Secretary (Excused Absence)
Ms. Marianne Adrian, Trustee
Mr. Dillon Cain, Trustee (Excused Absence)
Ms. Christina Lang, Trustee
Mr. Michael Pappas, Trustee

ADMINISTRATION:
Dr. Tonie McDonald, Superintendent
Dr. Christopher Dillon, Assistant Superintendent
Ms. Debbie Rifkin, Assistant Superintendent
Mr. Todd Winch, Assistant Superintendent

OTHERS:
Ms. Suzanne Mallozzi, District Clerk

CALL TO ORDER

Ms. Marenghi called the Special Board meeting to order at 8:31pm.

I. PUBLIC BE HEARD - AGENDA ITEMS ONLY - THERE WE NO SPEAKERS.

II. CONSENT AGENDA

1. Valedictorian - Division Avenue High School RESOLUTION #21-22-573

Recommended Motion: "WHEREAS, Simar Parmar has earned the distinction of being selected as Valedictorian for the 2022 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 Simar Parmar for her selection as Valedictorian of the 2022 graduating class of Division Avenue High School."

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RESULT:	**MOTION CARRIED [4-0]**
MOVER:	Michael Pappas, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Pappas, Adrian, Marenghi, Lang
ABSENT:	Moran, Cain, Messina

2. Salutatorian Division Avenue High School RESOLUTION # 21-22-574

Recommended Motion: "WHEREAS, Grace Lim has earned the distinction of being selected as Salutatorian for the 2022 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 Grace Lim for her selection as Salutatorian of the 2022 graduating class of Division Avenue High School."

RESULT:	**MOTION CARRIED [4 -0]**
MOVER:	Michael Pappas, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Pappas, Adrian, Marenghi, Lang
ABSENT:	Moran, Cain, Messina

3. Valedictorian MacArthur High School RESOLUTION # 21-22-575

Recommended Motion: "WHEREAS, Summer Looney has earned the distinction of being selected as Valedictorian for the 2022 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 Summer Looney for her selection as Valedictorian of the 2022 graduating class of MacArthur High School."

RESULT:	**MOTION CARRIED [4-0]**
MOVER:	Michael Pappas, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Pappas, Adrian, Marenghi, Lang
ABSENT:	Moran, Cain, Messina

4. Salutatorian MacArthur High School RESOLUTION # 21-22-576

Recommended Motion: "WHEREAS, Anna Conway has earned the distinction of being selected as Salutatorian for the 2022 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 Anna Conway for her selection as Salutatorian of the 2022 graduating class of MacArthur High School."

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RESULT:	**MOTION CARRIED [4-0]**
MOVER:	Michael Pappas, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Pappas, Adrian, Marenghi, Lang
ABSENT:	Moran, Cain, Messina

5. Adoption of 2022-2023 Budget for May 17, 2022 Annual Vote RESOLUTION #21-22-577

Recommend Motion: "WHEREAS, a proposed school district budget for the 2022-2023 school year has been prepared by the Levittown Board of Education, and

WHEREAS, due notice has been given of a public hearing which will be held on the proposed budget on May 4, 2022, it is

RESOLVED, that the estimated expenses of the Levittown School District, as set forth in the proposed budget in the amount of $239,351,011 is hereby approved. Copies thereof shall be made available at each school building, district office, and public library. A proposition for the approval thereof shall be presented to the school district voters on May 17, 2022, at the annual meeting of the school district."

RESULT:	**MOTION CARRIED [4-0]**
MOVER:	Michael Pappas, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Pappas, Adrian, Marenghi, Lang
ABSENT:	Moran, Cain, Messina

6. Transportation Cooperative BOCES RESOLUTION # 21-22-578

Recommended Motion: "WHEREAS, a number of public school districts in Nassau County wish to jointly solicit proposals, together with the Nassau Board of Cooperative Educational Services ("BOCES") for pupil transportation services for the 2022-2023 school year (and any renewal period) in accordance with the applicable provisions of General Municipal Law;

WHEREAS, the public school districts and the BOCES have agreed to form a Cooperative (the "Cooperative") for this purpose;

WHEREAS, the Levittown Union Free School District is desirous of participating in the Cooperative for joint solicitation of proposals for pupil transportation services as authorized by General Municipal Law, Section 119-0 in accordance with the terms and conditions of the Inter-Municipal Cooperative Transportation Agreement attached hereto;

NOW THEREFORE BE IT RESOLVED, that the Board of Education authorizes the Levittown Union Free School District to participate in the Cooperative; and

BE IT FURTHER RESOLVED, that the Board of Education hereby approves the Inter-Municipal Cooperative Transportation Agreement (Recitals) attached hereto and authorizes the Board President to execute the Agreement on behalf of the Board of Education."

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RESULT:	**MOTION CARRIED [4-0]**
MOVER:	Michael Pappas, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Pappas, Adrian, Marenghi, Lang
ABSENT:	Moran, Cain, Messina

7. Separation Incentive - Levittown United Teachers (LUT) and Association of Levittown School Administrators — RESOLUTION #21-22-579

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

RESULT:	**MOTION CARRIED [4-0]**
MOVER:	Michael Pappas, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Pappas, Adrian, Marenghi, Lang
ABSENT:	Moran, Cain, Messina

8. SCOPE Education Services — RESOLUTION #21-22-580

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract with SCOPE Education Services to provide a summer Enrichment program from July 11, 2022 through August 19, 2022.

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

RESULT:	**MOTION CARRIED [4-0]**
MOVER:	Michael Pappas, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Pappas, Adrian, Marenghi, Lang
ABSENT:	Moran, Cain, Messina

9. Schedules — RESOLUTION # 21-22-581

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

1001 "Resignations/Terminations, Certified Personnel"

1002 "Resignations/Terminations, Non-Instructional Personnel"

1003 "Appointments, Certified Personnel"

1004 "Coaching"

1005 "Appointments, Non-Instructional Personnel"

1006 "LOA, Certified Personnel"

1007 "LOA, Non-Instructional Personnel"

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RESULT:	**MOTION CARRIED [4-0]**
MOVER:	Michael Pappas, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Pappas, Adrian, Marenghi, Lang
ABSENT:	Moran, Cain, Messina

III. MOTION TO ADJOURN

RESULT:	**MOTION CARRIED [4-0]**
MOVER:	Michael Pappas, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Pappas, Adrian, Marenghi, Lang
ABSENT:	Moran, Cain, Messina

The Special Meeting was adjourned at 8:45pm.

Suzanne Mallozzi
District Clerk

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BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY

DATE: MARCH 23, 2022 **BUDGET MEETING**

MINUTES

THE BUDGET MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, March 23, 2022 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.

BOARD OF EDUCATION:
Ms. Peggy Marenghi, President
Ms. Jennifer Messina, Vice-President (Excused Absence)
Mr. James Moran, Secretary (Excused Absence)
Ms. Marianne Adrian, Trustee
Mr. Dillon Cain, Trustee (Excused Absence)
Ms. Christina Lang, Trustee
Mr. Michael Pappas, Trustee

ADMINISTRATION:
Dr. Tonie McDonald, Superintendent
Dr. Christopher Dillon, Assistant Superintendent
Ms. Debbie Rifkin, Assistant Superintendent
Mr. Todd Winch, Assistant Superintendent

OTHERS:
Ms. Suzanne Mallozzi, District Clerk

Ms. Marenghi called the budget meeting to order at 7:30pm. .

RESULT:	**MOTION CARRIED [4-0]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Pappas, Adrian, Marenghi, Lang
EXCUSED:	Cain, Moran, Messina

1. CALL TO ORDER

A. Pledge of Allegiance:

The Board of Education and Central Office invited the New York State Champions, MacArthur Cheerleaders, to lead everyone in the Pledge of Allegiance.

B. Moment of Silence

A moment of silence was observed for all those serving our Country at home and abroad, with a special remembrance of those overseas in Ukraine.

The meeting was moved to the Auditorium at LMEC to honor the students from Division and MacArthur.

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II. PRESENTATIONS

A. Drama Presentation - Division Avenue High School

Division Avenue High School, under the direction of Ryan Nolin, performed two musical numbers from the musical Hello Dolly! Performances begin tonight, March 24th and run through Saturday, March 26th. Board members and Central Office were delighted by the presentation.

III. RECOGNITIONS

A. MacArthur High School Cheerleaders

Mr. Sheehan, Principal of MacArthur HS, introduced Mrs. Lisa Nessler, head coach of the newly crowned New York State Championship team, MacArthur Varsity Cheerleaders. She introduced team members, Phyllis Angieri, Stephanie Calderon, Leah Calvo, Mikayla Caraballo, Lauren Dean, Joavanna DiChiara, Madison Drauch, Giselle Encarnacion, Mikayla Finamore, Serena Guzman, Kate Irwin, Emma Koehler, Kelly O'Leary, Michelle O'Malley, Tiffany Pereira, Gabrielle Raia, Bailey Rothman, Cami Sandkuhl, Amanda Shinn, Leah Spinoso, Stella Stark, Olivia Weber, Julie Weltner and Kylie Zanelli, who received a gift of a photo, originally published in Newsday, by the members of Central Office and the Board of Education. Congratulations to all!

B. LYOUTH Organization

Mr. Winch introduced the Advisors of the LYouth organization program for both Division and MacArthur. *"Founded in 2015, Levittown Community Action Coalition (LCAC) is comprised of a dedicated group of representatives from schools, police and fire departments, hospitals, libraries, counseling centers, businesses, clergy, and non-profits in the Levittown, Island Trees, and surrounding communities working together to reduce substance misuse and prevent underage drinking through recognition, education, and awareness. Tonight we are honored to recognize several of our high school students who are involved in the youth division of the Levittown Community Action Coalition. LYOUTH, or Levittown Young Organizers United to Help, was organized several years ago with the creation of the Coalition as a way to energize our youth to raise awareness about the risks and consequences of drug and alcohol abuse. This group of students, led by district and LCAC advisors, has worked tirelessly through it inception at raising awareness through a variety of projects, including a Sticker Shock Campaign, Drug Take-Back Events, Environmental Scans, Media Campaigns, Town Hall Meetings, and Presentations. Most recently, several members of LYOUTH were selected to participate in the National Youth Advisory Council forum through the Community Anti-Drug Coalitions of America (CADCA) at their National Leadership Forum in National Harbor, Maryland. Our students were selected to play leadership roles at the conference, and also had the opportunity to educate policymakers in Congress about the importance of substance use and misuse prevention and the need for continued funding at the highest level. Being a part of LYOUTH provides our students with tremendous opportunities to benefit their community and to enhance their own leadership skills. As the coalition and LYOUTH is a combined effort with the Levittown and Island Trees school districts, it provides our students with the opportunity to make connections with other like-minded students outside of their high school. It is extra special because standing up for what's right by sharing the dangers of drug and alcohol use isn't always the most popular things for high school students to do. We commend them for their choices and for giving back to the Levittown community and are so proud of their efforts*." Each student received a certificate and congratulations from the Board of Education.

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From Division Avenue HS, introduced by their advisor, Wajeeh Akbar, Sofia Ferreiro, Nabiha Khan, Ryan Klass, Muskan Kumar, Danica Prokay, Julianna Ryley, Cole Stellman, Samantha Vedder, Manas Verma, Brendan Connolly, Christopher Evans, Elena Tavarez, Samantha Cannata, Daniel Collins, Ashley Dwyer, Zion Kang, Emily Leicht, Maya Reetz, Thadar Thant, Aakash Veeravalli, Erica Brady, Anna Herschman, Isabella Saint. MacArthur students were introduced by Advisor Lisa Dimitri: Thomas Bennett, Sofia Dandry, Isabella DaRold, Emily Fabrizio, Emily Flanagan, Christopher Marine, Ryan Murphy, Isabella Rincon and Kayla Scurry.

C. Valedictorian/Salutatorian Recognition

The Board of Education and Central Office bestowed the following awards to the Valedictorians and Salutatorians for the Class of 2022 from Division Avenue and MacArthur High Schools.

Mr. John Coscia, Principal of Division Avenue HS awarded the Salutatorian honor to Grace Lim. *"While enrolled at Division Avenue High School she has taken 21 advanced placement and accelerated classes to propel her to the top of her class. She has spent four years on the high honor roll while being named an AP Scholar with distinction and earning her place in the National Honor Society. Grace sets herself apart in the field of music where she serves on the Chamber Orchestra and has been a member of the Tri-M Music Honor Society for four years. As an outstanding member of Tri-M she has participated in LISFA, All-County and All-State performances as well as playing in the Pit Orchestra during our annual musical. She is so passionate and exceptional in the field of music that she teaches piano on the weekends to young children between the ages of five and seven years old on her free time. In her Sophomore year, Grace was recognized as the Hugh O'Brien Youth Leadership Award winner and was subsequently approached by her advisors to run for Class Office and Student Council. Her leadership skills grew as she became the Vice President of Student Council. Here she helped organize many school events such as Spirit Week, Spirit Night, Homecoming and the annual Thanksgiving Food Drive. Much like her classmates, Grace is an outstanding citizen and does many community service events such as the annual Kiwanis Thanksgiving Food Drive and the Light the Night event to give back to the Levittown community through participating in the Key Club. She also spends time volunteering for the Teen Advisory Board where they discuss new programs available for teens at the Levittown Public Library. As if all of this was not enough, Grace is also a member of the Varsity Badminton team, the Unity and Cultural Diversity Club, Math Honor Society and National Art Honor Society.We congratulate Grace Lim on being named the Salutatorian for the Class of 2022 with a GPA of 102.8842. When she graduates she will be attending NYU and majoring in Finance."*

Valedictorian honors go to Simar Parmar: *Our Valedictorian, Simar Parmar, is an extraordinary young woman who represents Division Avenue High School with true character, respect, intelligence, humility and pride. Ever since she entered Division Avenue, our staff was astounded and impressed by her poise and grace under pressure. Simar is an intrinsic learner and holds herself to the highest of standards. Over the course of her four years at our school, Simar enrolled in 21 Accelerated and Advanced Placement courses where she maintained her place on the High Honor Roll and earned the distinction of being named an AP Scholar with distinction, a National Merit Commended Scholar and an AP*

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Capstone diploma recipient. Where Simar thrives academically is in the sciences, where she has earned seven New York State Regional Science Olympiad medals over the course of her 10th, 11th and 12th grade years. In addition to her extraordinary performance in the classroom, she is a vibrant member of the DAHS community. She belongs to the National Honor Society, World Language Honor Society, Key Club, Red Cross Club, Peer Leaders, Mathletes, and Student Council. As a member of the National Honor Society she has lived up to the expectations of helping her community in numerous ways. She serves as a Peer Tutor to her fellow classmates, participates in numerous community service events through Key Club, volunteers time at her local Temple where she serves food to the community, washes dishes and performs many other services that are needed. She also volunteers for the Lazy Days of Summer Community Fair event, and creates a better environment for her high school and community through service projects in the Levittown Do-Something club. Not only is she a remarkable citizen and student, but she is recognized by her peers as an exceptional leader. For three years she has been chosen as her Class President, President of Mathletes and Captain of the Varsity Soccer team where she received the prestigious Scholar Athlete Award and was recognized as an All-Conference soccer player. Her accolades also include the extremely prestigious Triple Impact Competitor Scholarship Award, and the Judith Shapiro Parliamentary Award. We congratulate Simar Parmar on being named Valedictorian for the Class of 2022 with a GPA of 104.4187. When Simar graduates she plans on majoring in Biomedical Engineering with Princeton University being her top choice."

Mr. Joseph Sheehan - Principal of MacArthur introduced the class of 2022 Salutatorian, Anna Conway: "*The MacArthur High School Class of 2022's Salutatorian is one amazing, talented and incredible young lady. Throughout her 4 year tenure at MacArthur, she has obtained a plethora of honors and accomplishments. Her overall weighted grade point average is an astounding 103.51, and she is a member of the Math, World Language, Tri-M, and National Honor Societies, she is also a 4 year member of the principal's Honor Roll, a 4 year Renaissance Scholar which symbolizes overall academic excellence, is an integral member of our Quiz Bowl and Mathletes teams, a top tier performer on our Science Olympiad team where she earned 2 medals this past year at the regional level competition! In addition, she also received honorable mention accolades in the National Scholastic Art and Writing competition, as well as 1st, 2nd, and 4th place awards for entering pieces of various styles of writing in the prestigious Irish Cultural Society Writing Contest. Aside from her incredible academic accomplishments, she also possesses spectacular musical talent as she earned a gold medal at NYSSMA for her Level 6 solo, earned an "A+" score for her level 6 violin solo at NYSSMA All State, and earned a spot on the All District Orchestra. She has also played valued roles in several of our after school clubs such as Maccept, Pride for All, and Key Clubs. Believe it or not, she even finds time to volunteer for various community events such as assisting young children in painting rocks for the Levittown Public Library peace garden, and helping children with special needs compete in obstacle courses for the Shooting Stars program. I recently had a conversation with Guidance Counselor Mr. Conaghan regarding this special young lady, and he stated: "When I first met her as a freshman, I could tell right away that she was intelligent, driven, and a mature young woman. She has so many talents that could lead her in different directions, and she has been a tremendous asset for MacArthur H.S. and the community". Well said Mr. Conaghan. She is currently still undecided on what college she will be attending in the Fall, and plans on*

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majoring in English. As you can see this is one incredible young lady, and please join me in congratulating the MacArthur High School Class of 2022 Salutatorian - Anna Conway.

Valedictorian Honors go to Summer Looney - *When I think of the MacArthur High School Class of 2022 Valedictorian, words like: determination, passion, competence and ambition immediately come to mind. As with our Salutatorian, this young lady has also amassed a beyond impressive resume over the past 4 years. She has obtained an overall weighted grade point average of a mind-boggling 103.82, and is a member of the Math, World Language, and National Honor Societies, she is a 4 year member of the Principal's Honor Roll, a 4 year Renaissance Scholar which symbolizes overall academic excellence, and is an AP Scholar with Honors! As a result of her excellence in Mathematics and Science, she was named the Rensselaer Medal award winner, she also collaborated with her teammate on creating a poster and written abstract that was published in the American Association of Geographers, as well as a 12 page research paper on public awareness and support of parks and preserves that was published in the Middle States Geographers journal, she placed 3rd at the prestigious Nassau Community College Science Fair, and submitted her research project related to nature center visitation and feelings of place during COVID lockdowns into the 2020 Long Island Youth Summit competition where she won best overall Science paper! I'm sure this will come as no surprise, she is an elite member of our Science Olympiad team and was elected co-president of the group her Junior year, and her true passion and talent has been on display for years in our Science Research program. Science Research co-advisor Dr. Friedman had this to say regarding this phenomenal young lady: "She is confident, insightful and caring. She is what I would call a Renaissance woman - a builder, a scholar and a peer reviewed author. She makes us proud and will no doubt continue to make us proud". Well stated Dr. Friedman. In addition to her academic excellence, she is also an exceptional athlete. She has been a standout performer on our extremely successful varsity soccer team where she earned Honorable Mention All-County this past season, as well as our winter and spring track teams where she was recently named All County for the 4X4 relay, and was selected for the All-Tri District Scholar Athlete team for her academic and athletic excellence. Believe it or not, she even finds time to volunteer for various community events such as participating in: Charity Miles which is a Science Olympiad fundraiser for the Alzheimer's Association, Adopt a Family program, and was a volunteer counselor at the Levittown School District's Marine Biology summer camp, just to name a few. She also is currently undecided on what college she will be attending in the fall, and plans on majoring in Environmental Science. As you can see, this is one amazing young lady, and please join me in congratulating the MacArthur High School Class of 2022 Valedictorian - Summer Looney. "*

The Budget meeting moved back to the Large Board room

IV. INFORMATIONAL ITEMS

A. PTA Advisory Committee Report on Budget

Susanne Gallina provided the Board of Education with the building requests to the PTA Advisory Committee. Dr. Dillon met with the committee to discuss these requests and is happy to say that some of the requests are already in progress. He will present the status of all requests to the Board, noting whether they are in progress, potential and wish-list items. Dr. McDonald thanked the PTA for all they do for the students of Levittown.

Attachment: Budget Meeting Minutes_FINAL 032322 (4462 : Minutes - Approval of Minutes)

B. Staffing and Enrollment - D. Rifkin

Ms. Rifkin presented the Human Resources portion of the budget to the Board. In summary, the projected enrollment for the District, based on the Cohort Survival Method, will remain stable due to the lack of new residential development in the district. The turnover of approximately 500-600 homes each year is anticipated to continue. In the next four years, the kindergarten cohorts will be mained at a level close to those seen in recent year; beginning in 2026, kindergarten enrollment is expected to drop to a lower level. Non-public school enrollment will remain at approximately four percent of district resident students as has been experienced in recent years. Current staffing will remain steady for instructional and non-instructional positions. Proposed changes include, Unfinished learning (addressing learning gapes) for Math AIS, Geometry and Algebra, Increased mental health support, additional ENL staff (all with grant money), reinstatement of Teacher for Outdoor Learning Center Trips, and contractual obligations. Ms. Rifkin presented to the Board that the year-to-year change for

Human Resources will be 0.53%. Mr. Pappas asked what the previous year change had been. Ms. Rifkin responded that it was actually lower because of a retirement incentive and went down by approximately one percent. The Board thanked Ms. Rifkin for her detailed presentation.

C. Final Budget Presentation - C. Dillon

Dr. McDonald thanked the Board of Education for adopting the budget and for all they do for the students of Levittown.

V. MOTION TO ADJOURN

RESULT:	**MOTION CARRIED [4-0]**
MOVER:	Michael Pappas, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Pappas, Adrian, Marenghi, Lang
EXCUSED:	Cain, Moran, Messina

The Budget meeting was adjourned at 8:30pm and the Board moved right into the Special Meeting.

Suzanne Mallozzi
District Clerk

Attachment: Budget Meeting Minutes_FINAL 032322 (4462 : Minutes - Approval of Minutes)

LEVITTOWN UNION FREE SCHOOL DISTRICT

LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT

FROM

MARCH 01, 2022 - MARCH 31, 2022

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For A - 68: COMPUTER CHECK For Dates 3/1/2022 - 3/15/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
173906	03/11/2022	7160	**VOID** CROSWELL, GEORGE		-629.40
175115	03/15/2022	160	**VOID** AMAZON CAPITAL SERVICES	*See Detail Report	-6,181.29
175116	03/15/2022	160	**VOID** AMAZON CAPITAL SERVICES	*See Detail Report	-4,138.64
175117	03/15/2022	160	**VOID** AMAZON CAPITAL SERVICES	*See Detail Report	-1,993.80
175164	03/15/2022	1113	**VOID** EASTERN SUFFOLK BOCES	215009	-2,431.82
175412	03/14/2022	12464	ABOFFS INC.	215503	17.29
175413	03/14/2022	15041	ACCO BRANDS USA LLC	*See Detail Report	1,151.02
175414	03/14/2022	48	ACE TOOL REPAIR INC.	215504	36.96
175415	03/14/2022	7204	ACME WINDOW TREATMENTS, INC	215514	214.11
175416	03/14/2022	14539	AETNA ELECTRIC LLC	215370	798.00
175417	03/14/2022	1172	AHOLD USA, INC.	*See Detail Report	1,734.96
175418	03/14/2022	136	ALL POINTS BUS UPHOLSTERY	*See Detail Report	3,212.69
175419	03/14/2022	18896	ALLEGIANCE TRUCKS NEW YORK CITY, LLC	218565	158.00
175420	03/14/2022	13568	ALLEN, BARBARA	218577	2,714.88
175421	03/14/2022	152	ALLSTATE SIGN & PLAQUE CORP.	215634	27.22
175422	03/14/2022	17245	ALWAYS COMPASSIONATE HOME CARE, INC.	*See Detail Report	7,200.00
175423	03/14/2022	160	AMAZON CAPITAL SERVICES	*See Detail Report	6,181.29
175424	03/14/2022	160	AMAZON CAPITAL SERVICES	*See Detail Report	4,282.80
175425	03/14/2022	160	AMAZON CAPITAL SERVICES	*See Detail Report	4,138.64
175426	03/14/2022	160	AMAZON CAPITAL SERVICES	*See Detail Report	5,596.93
175427	03/14/2022	160	AMAZON CAPITAL SERVICES	*See Detail Report	1,993.80
175428	03/14/2022	16780	ANDERSON CENTER FOR AUTISM	215648	12,534.40
175429	03/14/2022	269	ANTON COMMUNITY NEWS	*See Detail Report	236.60
175430	03/14/2022	278	APPLE COMPUTER	218472	7,656.00
175431	03/14/2022	5443	AT&T	215041	536.64
175432	03/14/2022	7366	B & H PHOTO VIDEO	*See Detail Report	5,114.65
175433	03/14/2022	360	BAND SHOPPE	218176	855.60
175434	03/14/2022	5645	BARNES & NOBLE BOOKSELLERS INC	*See Detail Report	8,484.95
175435	03/14/2022	408	BAUDVILLE, INC.	218535	116.22
175436	03/14/2022	12403	BEACON ATHLETICS	215437	949.00
175437	03/14/2022	13091	BOBCAT OF NEW YORK INC.	215429	33.94
175438	03/14/2022	16861	BROWN & BROWN OF GARDEN CITY	215581	344.53
175439	03/14/2022	16861	BROWN & BROWN OF GARDEN CITY	215541	820.11
175440	03/14/2022	16861	BROWN & BROWN OF GARDEN CITY	215639	9,748.73
175441	03/14/2022	14379	BSN SPORTS, INC.	*See Detail Report	29,177.64
175442	03/14/2022	4519	BSN SPORTS/PASSON'S SPORTS/ US GAMES	*See Detail Report	3,062.65
175443	03/14/2022	7007	BUS PARTS WAREHOUSE	*See Detail Report	447.09
175444	03/14/2022	17785	LISA BUTLER		79.88
175445	03/14/2022	15585	CALLAHEAD	215050	438.00
175446	03/14/2022	587	CAROLINA BIOLOGICAL SUPPLY CO.	*See Detail Report	1,994.01
175447	03/14/2022	14428	CARR BUSINESS SYSTEMS, INC.	218481	716.00
175448	03/14/2022	6729	CASCADE SCHOOL SUPPLIES, INC.	*See Detail Report	267.84
175449	03/14/2022	2816	CDWG GOVERNMENT INC.	*See Detail Report	7,895.93
175450	03/14/2022	2816	CDWG GOVERNMENT INC.	*See Detail Report	95,355.68
175451	03/14/2022	18721	CENTAR INDUSTRIES, INC.	218026	2,431.12
175452	03/14/2022	679	CHIEF EQUIPMENT, INC.	*See Detail Report	1,016.33

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For A - 68: COMPUTER CHECK For Dates 3/1/2022 - 3/15/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175453	03/14/2022	10710	CHOICE DISTRIBUTION, INC	*See Detail Report	358.10
175454	03/14/2022	15318	CITIBANK	*See Detail Report	255.00
175455	03/14/2022	15318	CITIBANK	*See Detail Report	448.40
175456	03/14/2022	6980	CORINTHIAN THERAPY MANAGEMENT	*See Detail Report	1,580.00
175457	03/14/2022	835	CROWN TROPHY	*See Detail Report	130.00
175458	03/14/2022	844	CUNNINGHAM DUCT CLEANING CO.	218049	6,175.00
175459	03/14/2022	13961	DELALIO SOD FARM, LLC	215423	255.00
175460	03/14/2022	929	DELL MARKETING L.P.	218387	5,677.48
175461	03/14/2022	937	DEMCO, INC	*See Detail Report	910.64
175462	03/14/2022	9101	DEPENDABLE DUST CONTROL, INC.	*See Detail Report	2,244.10
175463	03/14/2022	11956	DIAL ACE UNIFORM SUPPLY CO INC	*See Detail Report	324.00
175464	03/14/2022	18654	DYNASTY ELEVATOR CORP.	215346	980.00
175465	03/14/2022	18654	DYNASTY ELEVATOR CORP.	218250	12,260.00
175466	03/14/2022	18654	DYNASTY ELEVATOR CORP.	*See Detail Report	13,020.00
175467	03/14/2022	1113	EASTERN SUFFOLK BOCES	215009	2,200.14
175468	03/14/2022	1113	EASTERN SUFFOLK BOCES	215009	2,431.82
175469	03/14/2022	1142	EDUCATIONAL DATA SERVICES, INC	215003	3,525.00
175470	03/14/2022	1725	EMBLEM HEALTH	215538	59,010.54
175471	03/14/2022	18924	F & M PRINTING	218537	750.00
175472	03/14/2022	18914	FELKER, GERALD	218560	300.00
175473	03/14/2022	16945	FERGUSON ENTERPRISES, INC.	215322	30.54
175474	03/14/2022	16312	FERNCLIFF MANOR INC.	215654	6,784.50
175475	03/14/2022	5026	FILLIZOLA, THERESA	218314	4,634.64
175476	03/14/2022	1379	FIRE COMMAND CO., INC.	*See Detail Report	916.25
175477	03/14/2022	16868	FITNESS RESOURCE OF NY, LLC.	217266	475.00
175478	03/14/2022	1403	FOLLETT EDUCATIONAL SERV. INC.	*See Detail Report	470.40
175479	03/14/2022	1403	FOLLETT EDUCATIONAL SERV. INC.	*See Detail Report	359.58
175480	03/14/2022	15024	FOLLETT SCHOOL SOLUTIONS, INC.	*See Detail Report	3,199.67
175481	03/14/2022	18808	G & G FUEL CORP.	*See Detail Report	77.48
175482	03/14/2022	17191	GABRIELLI TRUCK SALES LTD.	*See Detail Report	982.50
175483	03/14/2022	1505	GENERAL WELDING SUPPLY CORP	*See Detail Report	121.30
175484	03/14/2022	7301	GINTHER, ROBERT	215455	1,556.62
175485	03/14/2022	15511	GIULIANO, BRIANNE	218564	300.00
175486	03/14/2022	10164	GLOBAL EQUIPMENT CO., INC.	217939	4,422.00
175487	03/14/2022	17179	GLOBAL FUELING SYSTEMS, INC.	*See Detail Report	1,370.08
175488	03/14/2022	13886	GLOBAL MONTELLO GROUP CORP	215012	13,483.28
175489	03/14/2022	18885	GO STRENGTHS INC.	218126	297.00
175490	03/14/2022	16068	GOLDMAN, NANCY	218201	200.00
175491	03/14/2022	6617	GPM LAWN SPRINKLER SUPPLY	215255	858.96
175492	03/14/2022	14827	GRADE A PETROLEUM CORPORATION	215596	100.00
175493	03/14/2022	16028	GRASSO, MICHAEL	218200	200.00
175494	03/14/2022	10060	GREENBURGH-NORTH CASTLE UFSD	217929	8,108.95
175495	03/14/2022	11727	GUITAR CENTER DBA MUSIC & ARTS	*See Detail Report	2,039.25
175496	03/14/2022	2440	HAGEDORN LITTLE VILLAGE SCHOOL	215655	14,738.52
175497	03/14/2022	13557	HALL, NICHOLAS V.	218296	1,700.00
175498	03/14/2022	1638	HARMONY HEIGHTS	*See Detail Report	6,152.80

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For A - 68: COMPUTER CHECK For Dates 3/1/2022 - 3/15/2022

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175499	03/14/2022	15242	HEALTHY CLEAN BUILDINGS	215528	991.39
175500	03/14/2022	16849	HEARTSHARE EDUCATION CENTER	*See Detail Report	10,945.95
175501	03/14/2022	5071	HERFF JONES, INC.	*See Detail Report	280.04
175502	03/14/2022	1711	HICKSVILLE UFSD ADM BLDG	215196	20,681.54
175503	03/14/2022	16869	HMB CONSULTANTS LLC	215311	928.80
175504	03/14/2022	7745	HOPE FOR YOUTH, INC.	216971	1,119.56
175505	03/14/2022	11020	HORIZON HEALTHCARE STAFFING	218263	758.63
175506	03/14/2022	12722	HTP MECHANICAL CORP.	215518	980.00
175507	03/14/2022	1761	I. JANVEY & SONS, INC	215567	255.00
175508	03/14/2022	15174	IDESIGN SOLUTIONS	217247	497.48
175509	03/14/2022	4066	IGHL	*See Detail Report	21,561.36
175510	03/14/2022	17158	IMPERIAL SUPPLIES, LLC.	*See Detail Report	499.27
175511	03/14/2022	18904	INDUSTRIAL CONTROLS DISTRIBUTORS, LLC.	*See Detail Report	461.00
175512	03/14/2022	14019	INTRALOGIC SOLUTIONS	*See Detail Report	1,132.98
175513	03/14/2022	6415	J & B MUSICAL INSTRUMENTS INC.	*See Detail Report	1,000.02
175514	03/14/2022	18824	J & H AEROSPACE	217494	467.00
175515	03/14/2022	1854	J & J MILES RUBBER CORP	*See Detail Report	2,082.88
175516	03/14/2022	8678	J.J. STANIS & CO., INC.	215640	1,228.10
175517	03/14/2022	1890	JAMAICA ASH & RUBBISH CO INC	*See Detail Report	1,624.90
175518	03/14/2022	18848	JURGENS, MATTHEW	217740	61.60
175519	03/14/2022	2209	KELVIN LP	217240	32.85
175520	03/14/2022	15532	KILBRIDE, VIRGINIA	218593	1,279.80
175521	03/14/2022	10830	KONICA MINOLTA PRINTING SOLUTIONS	213206	242.00
175522	03/14/2022	17161	L.I. FOREIGN AUTO PARTS, INC.	*See Detail Report	2,937.88
175523	03/14/2022	16097	LABOR LAW CENTER	218169	599.00
175524	03/14/2022	2271	LAKESHORE LEARNING MATERIALS	*See Detail Report	673.16
175525	03/14/2022	13353	LAMB & BARNOSKY, LLP	*See Detail Report	38,982.58
175526	03/14/2022	4581	LAWSON PRODUCTS, INC.	215598	326.20
175527	03/14/2022	6403	LAYTON TECHNOLOGY, INC.	218539	1,590.00
175528	03/14/2022	14348	LEAF CAPTIAL FUNDING LLC	215040	645.00
175529	03/14/2022	18891	LEGACY BY GERSH AT CROTCHED MOUNTAIN, LLC	218130	12,754.70
175530	03/14/2022	5338	LEVITTOWN COUNCIL OF PTA	218536	55.00
175531	03/14/2022	5338	LEVITTOWN COUNCIL OF PTA	218518	55.00
175532	03/14/2022	2364	LEVITTOWN WATER DISTRICT	*See Detail Report	1,890.96
175533	03/14/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)	*See Detail Report	1,349.76
175534	03/14/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)	*See Detail Report	470.69
175535	03/14/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)	*See Detail Report	699.20
175536	03/14/2022	7363	LIPTA	218534	100.00
175537	03/14/2022	14996	LONG ISLAND POWER AUTHORITY (LIPA)	*See Detail Report	104,509.99
175538	03/14/2022	16524	MAIER, PHILIP	215427	2,700.00
175539	03/14/2022	18867	MARBLESOFT DBA KEYBOARD ASSISTIVE TECH	218156	29.68
175540	03/14/2022	10465	MEDCO SUPPLY COMPANY	216848	7.36
175541	03/14/2022	4496	MILBURN FLOORING MILLS	217272	8,691.00
175542	03/14/2022	7698	MONDIAL AUTOMOTIVE, INC.	*See Detail Report	1,043.53
175543	03/14/2022	7304	MSC INDUSTRIAL SUPPLY CO.	*See Detail Report	714.12
175544	03/14/2022	16813	MYSTERY SCIENCE, INC.	218557	7,950.00

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Levittown UFSD

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NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175545	03/14/2022	2993	NASCO EDUCATION, LLC	*See Detail Report	982.12
175546	03/14/2022	14460	NATIONAL ART & SCHOOL SUPPLIES	*See Detail Report	796.16
175547	03/14/2022	7324	NATIONAL GRID	215014	106,922.63
175548	03/14/2022	3058	NATIONAL SCHOOL FORMS	218242	175.95
175549	03/14/2022	11438	NAWROCKI SMITH LLP	215382	3,291.67
175550	03/14/2022	15037	NCS PEARSON, INC.	218568	609.85
175551	03/14/2022	3078	NESCO BUS MAINTENANCE INC.	*See Detail Report	186,015.29
175552	03/14/2022	3169	NEW YORK STATE EDUCATION	217288	877.90
175553	03/14/2022	3096	NEW YORK THERAPY PLACEMENT SVCS	*See Detail Report	30,061.20
175554	03/14/2022	3183	NYS TEACHERS RETIREMENT SYSTEM		4,450.09
175555	03/14/2022	3199	NYSIR	*See Detail Report	168.00
175556	03/14/2022	4535	OPTIMUMLIGHTPATH	215069	63.05
175557	03/14/2022	4535	OPTIMUMLIGHTPATH	215069	34.74
175558	03/14/2022	4535	OPTIMUMLIGHTPATH	215069	31.57
175559	03/14/2022	3268	PARKWAY PEST SERVICES	*See Detail Report	1,359.30
175560	03/14/2022	3344	PERFECTION LEARNING CORP.	218496	1,077.30
175561	03/14/2022	3383	PITSCO, INC	*See Detail Report	1,630.66
175562	03/14/2022	3385	PLAINEDGE UFSD	215198	17,749.00
175563	03/14/2022	5124	PLANK, LINDA S.	218561	300.00
175564	03/14/2022	14518	QUADIENT, INC.	*See Detail Report	752.00
175565	03/14/2022	14518	QUADIENT, INC.	215273	350.00
175566	03/14/2022	3446	QUICK AUTO PARTS DISTRIBUTORS	*See Detail Report	471.65
175567	03/14/2022	3448	QUILL CORPORATION	216999	376.47
175568	03/14/2022	12974	RADIAC ENVIRONMENTAL SERVICES	218202	12,775.00
175569	03/14/2022	3493	REALLY GOOD STUFF, INC.	*See Detail Report	72.27
175570	03/14/2022	18932	REYNA, LISA		146.15
175571	03/14/2022	16860	RICHNER COMMUNICATIONS	215070	511.56
175572	03/14/2022	3545	RIDDELL ALL AMERICAN	*See Detail Report	6,408.87
175573	03/14/2022	3618	ROCKVILLE CENTRE U.F.S.D	215205	9,394.14
175574	03/14/2022	15950	ROSLYN UFSD	*See Detail Report	28,345.00
175575	03/14/2022	3752	SAX ARTS & CRAFTS	*See Detail Report	1,174.89
175576	03/14/2022	11899	SCHOLASTIC INC	218272	1,347.19
175577	03/14/2022	3764	SCHOLASTIC PROMOTIONS	*See Detail Report	678.40
175578	03/14/2022	8690	SCHOLASTIC TEACHING RESOURCES	*See Detail Report	779.74
175579	03/14/2022	3769	SCHOOL HEALTH CORPORATION	*See Detail Report	4,174.61
175580	03/14/2022	7982	SCHOOL HEALTH/PALOS SPORTS, INC.	215870	36.62
175581	03/14/2022	4458	SCHOOL SPECIALTY, INC.	*See Detail Report	6,928.41
175582	03/14/2022	3795	SEAFORD UFSD	217080	4,160.48
175583	03/14/2022	4606	SIGN-A-RAMA INC	217865	273.75
175584	03/14/2022	18829	SITEONE LANDSCAPE SUPPLY LLC	217575	195.00
175585	03/14/2022	6413	SMITHTOWN CENTRAL SCHOOL DIST	215214	3,538.08
175586	03/14/2022	18643	SPORT TURF WAREHOUSE	218420	4,819.20
175587	03/14/2022	14980	SPRAGUE RESOURCES LP	*See Detail Report	32,272.34
175588	03/14/2022	10231	SPRINT	215039	462.91
175589	03/14/2022	4603	STAPLES BUSINESS ADVANTAGE	*See Detail Report	2,963.29
175590	03/14/2022	13254	STAPLES CONTRACT & COMMERCIAL	217902	3,174.00

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Levittown UFSD

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NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175591	03/14/2022	13604	STARFALL EDUCATION	218498	1,620.00
175592	03/14/2022	3170	STATE OF NEW YORK	215537	2,405,895.60
175593	03/14/2022	3950	SUBURBAN BUS TRANSPORTATION	217733	8,536.46
175594	03/14/2022	3978	SUPER DUPER PUBLICATIONS	218191	3,980.00
175595	03/14/2022	16536	SUPERIOR TEXT	215034	24.88
175596	03/14/2022	17156	THE BRAKE SERVICE GROUP	*See Detail Report	2,523.30
175597	03/14/2022	16210	THE CHARLTON SCHOOL	*See Detail Report	6,028.40
175598	03/14/2022	4191	TOPICAL REVIEW BOOK CO	*See Detail Report	3,935.00
175599	03/14/2022	10354	TRI-STATE SOUND & VIDEO	*See Detail Report	5,881.08
175600	03/14/2022	14660	UNITED METRO ENERGY CORP	*See Detail Report	36,234.52
175601	03/14/2022	4268	VARIETY CHILD LEARNING CENTER	*See Detail Report	12,096.00
175602	03/14/2022	3239	VELEZ, OSCAR		629.40
175603	03/14/2022	14217	VIGNONA, KENNETH	218562	300.00
175604	03/14/2022	12550	W.B. MASON CO., INC	*See Detail Report	1,001.18
175605	03/14/2022	12785	W.W. GRAINGER, INC.	*See Detail Report	25,172.28
175606	03/14/2022	4340	WARD'S SCIENCE	217771	59.28
175607	03/14/2022	4349	WE TRANSPORT,INC.	*See Detail Report	234,924.47
175608	03/14/2022	4358	WEST ISLIP U.F.S.D.	215206	6,901.58
175609	03/14/2022	4427	XEROX CORP.	*See Detail Report	1,528.95
175610	03/14/2022	4437	YOUNG EQUIPMENT SALES, INC.	217933	7,750.00
175611	03/14/2022	15601	YOUTH ENVIRONMENTAL SERVICES	216935	2,574.00

***Number of Transactions:* 205**

Warrant Total:	**3,909,473.56**
Vendor Portion:	**3,909,473.56**

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 205 in number, in the total amount of $3909,473.56 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/15/22 — Date

Signature

Claims Auditor — Title

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For A - 70: PAYROLL GF For Dates 3/1/2022 - 3/15/2022

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
396	03/09/2022	3018	JOVIA FINANCIAL CREDIT UNION		72,558.33
397	03/09/2022	3429	N.Y.S. PROMPT TAX		236,616.57
398	03/09/2022	4601	US OMNI		287,471.86
399	03/09/2022	11584	INTERNAL REVENUE SERVICE		1,348,079.90
175612	03/14/2022	9824	NYS CHILD SUPPORT PROCESSING		4,333.73
300758	03/14/2022	3172	NYS EMPLOYEES RETIREMENT		32,672.36
300759	03/14/2022	3316	LEVITTOWN U.F.S.D. P/R		3,152,739.47

Number of Transactions: 7

Warrant Total: **5,134,472.22**

Vendor Portion: **5,134,472.22**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 7 in number, in the total amount of $5134472.22 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/15/22 — Date

Signature

Claims Auditor — Title

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For C - 17: LUNCH FUND For Dates 3/1/2022 - 3/15/2022

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5279	03/14/2022	18929	ADAMS, LAURA		40.60
5280	03/14/2022	160	AMAZON CAPITAL SERVICES	218214	629.65
5281	03/14/2022	15554	COMFORT-KOOL HVAC-R, INC.	*See Detail Report	1,903.51
5282	03/14/2022	11453	COMMERCIAL INSTRUMENTATION SVC	*See Detail Report	1,186.87
5283	03/14/2022	9905	COMPASS GROUP USA/CHARTWELLS	215468	280,146.24
5284	03/14/2022	18710	MITCHELL, CHRISTINE		700.00
5285	03/14/2022	18926	PAPACH, JOANN		62.00
5286	03/14/2022	18936	RAMOS, ROMMEL		42.81
5287	03/14/2022	18598	TKS SERVICES	*See Detail Report	2,756.64

Number of Transactions: 9

Warrant Total:	**287,468.32**
Vendor Portion:	**287,468.32**

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of $287,468.32 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/15/22 — Date

Signature — Claims Auditor — Title

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For CM - 16: MISC SPECIAL REVENUE For Dates 3/1/2022 - 3/15/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1829	03/14/2022	16926	DIVISION AVENUE HS EXTRA CURRICULAR		11,096.29
1830	03/14/2022	11781	MAC ARTHUR HS ACTIVITY FUND		10,558.33

Number of Transactions: 2

Warrant Total: 21,654.62

Vendor Portion: 21,654.62

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of $21,654.62. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/15/22 — Date

Signature — Claims Auditor — Title

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For F - 17: FEDERAL FUND For Dates 3/1/2022 - 3/15/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
16109	03/14/2022	32	ABILITIES, INC.	217303	8,640.00
16110	03/14/2022	160	AMAZON CAPITAL SERVICES	*See Detail Report	232.48
16111	03/14/2022	160	AMAZON CAPITAL SERVICES	218540	159.38
16112	03/14/2022	269	ANTON COMMUNITY NEWS	217979	249.00
16113	03/14/2022	18770	CAPUTO, DEBRA MARIE	217412	100.00
16114	03/14/2022	15318	CITIBANK	*See Detail Report	2,492.19
16115	03/14/2022	15318	CITIBANK	*See Detail Report	3,346.65
16116	03/14/2022	929	DELL MARKETING L.P.	218520	949.57
16117	03/14/2022	15321	GUITAR CENTER STORES INC	218396	970.00
16118	03/14/2022	4568	HENRY VISCARDI SCHOOL	217281	6,420.96
16119	03/14/2022	2271	LAKESHORE LEARNING MATERIALS	*See Detail Report	1,182.16
16120	03/14/2022	18910	MARENEM INC.	218390	726.00
16121	03/14/2022	16713	MATH AND MOVEMENT	*See Detail Report	263.56
16122	03/14/2022	11430	MILL NECK MANOR SCHOOL FOR THE DEAF	*See Detail Report	31,091.22
16123	03/14/2022	8000	SOUTH OAKS HOSPITAL	217294	1,731.25
16124	03/14/2022	18424	TEACHTOWN	218225	1,992.00
16125	03/14/2022	15432	TEXTHELP, INC.	218226	580.00
16126	03/14/2022	16210	THE CHARLTON SCHOOL	215234	432.00
16127	03/14/2022	18899	ULTIMATESLP	218229	1,243.20
16128	03/14/2022	4268	VARIETY CHILD LEARNING CENTER	215242	634.00

Number of Transactions: 20

Warrant Total:	**63,435.62**
Vendor Portion:	***63,435.62***

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 20 in number, in the total amount of $63,435.62. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/15/22 — Date

Signature

Claims Auditor — Title

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For HEX - 17: CAPITAL FUND For Dates 3/1/2022 - 3/15/2022

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1628	03/14/2022	15648	BELFOR PROPERTY RESTORATION	217278	31,264.00
1629	03/14/2022	844	CUNNINGHAM DUCT CLEANING CO.	217225	15,106.00
1630	03/14/2022	929	DELL MARKETING L.P.	218378	26,897.36
1631	03/14/2022	11505	RESIDENTIAL FENCE CORPORATION.	218392	35,048.00
1632	03/14/2022	18661	TOTAL CONSTRUCTION CORP.	213223	5,780.98
1633	03/14/2022	4437	YOUNG EQUIPMENT SALES, INC.	217108	30,517.00

Number of Transactions: 6

Warrant Total: 144,613.34

Vendor Portion: 144,613.34

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of $144,613.34 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/15/22 — Date

Signature

Claims Auditor — Title

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For A - 73: OFF CYCLE For Dates 3/16/2022 - 3/31/2022

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175613	03/17/2022	15386	NEW YORK DECA	215663	4,211.00
300760	03/25/2022	2363	LEVITTOWN UNITED TEACHERS	*See Detail Report	90,412.40

Number of Transactions: 2

Warrant Total: 94,623.40

Vendor Portion: 94,623.40

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of $94,623.40. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/31/22 — Date

Signature

Claims Auditor — Title

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For A - 72: COMPUTER CHECK For Dates 3/16/2022 - 3/31/2022

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175614	03/30/2022	14096	ACCESS 7 SERVICES, INC.	*See Detail Report	3,385.00
175615	03/30/2022	15041	ACCO BRANDS USA LLC	218549	1,044.66
175616	03/30/2022	1172	**CONTINUED** AHOLD USA, INC.		0.00
175617	03/30/2022	1172	AHOLD USA, INC.	*See Detail Report	2,310.12
175618	03/30/2022	9278	AKERS, MARY	218651	2,500.00
175619	03/30/2022	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY	*See Detail Report	3,016.68
175620	03/30/2022	136	ALL POINTS BUS UPHOLSTERY	215586	83.30
175621	03/30/2022	152	ALLSTATE SIGN & PLAQUE CORP.	215634	137.70
175622	03/30/2022	160	AMAZON CAPITAL SERVICES	*See Detail Report	5,540.36
175623	03/30/2022	7887	AMF BOWLING CENTERS, INC.	217856	272.00
175624	03/30/2022	269	ANTON COMMUNITY NEWS	*See Detail Report	115.70
175625	03/30/2022	16377	APEX THERAPEUTIC SERVICES LLC	*See Detail Report	15,267.00
175626	03/30/2022	278	APPLE COMPUTER	218646	698.95
175627	03/30/2022	15487	ART FLOWER SHOPPE	215128	185.50
175628	03/30/2022	5443	AT&T	215041	536.64
175629	03/30/2022	7366	B & H PHOTO VIDEO	215685	195.30
175630	03/30/2022	10571	BABYLON PLUMBING SUPPLY INC	*See Detail Report	2,393.94
175631	03/30/2022	5645	BARNES & NOBLE BOOKSELLERS INC	*See Detail Report	2,062.45
175632	03/30/2022	408	BAUDVILLE, INC.	218439	416.52
175633	03/30/2022	13202	BLUE SEA EDUCATIONAL	*See Detail Report	12,510.00
175634	03/30/2022	6618	BOTTO BROS HARDWARE	215505	889.72
175635	03/30/2022	12455	BROOKVILLE CENTER FOR	*See Detail Report	27,554.64
175636	03/30/2022	12455	BROOKVILLE CENTER FOR	*See Detail Report	3,519.00
175637	03/30/2022	14379	BSN SPORTS, INC.	*See Detail Report	17,015.50
175638	03/30/2022	4519	BSN SPORTS/PASSON'S SPORTS/ US GAMES	*See Detail Report	161.00
175639	03/30/2022	522	BUREAU OF ED. & RESEARCH	218373	279.00
175640	03/30/2022	2383	CABLEVISION LIGHTPATH	215200	2,354.50
175641	03/30/2022	15585	CALLAHEAD	*See Detail Report	323.30
175642	03/30/2022	18611	CALTAVATING CONSULTING CORP.	217218	5,850.00
175643	03/30/2022	15417	CAPITAL MARKET ADVISORS, LLC	218634	2,500.00
175644	03/30/2022	587	CAROLINA BIOLOGICAL SUPPLY CO.	*See Detail Report	1,641.51
175645	03/30/2022	14428	CARR BUSINESS SYSTEMS, INC.	218548	179.00
175646	03/30/2022	6729	CASCADE SCHOOL SUPPLIES, INC.	216156	256.68
175647	03/30/2022	2816	CDWG GOVERNMENT INC.	*See Detail Report	13,521.41
175648	03/30/2022	643	CERAMIC SUPPLY, INC.	*See Detail Report	3,526.43
175649	03/30/2022	10710	CHOICE DISTRIBUTION, INC	215592	62.40
175650	03/30/2022	13318	CIGNA LIFE INSURANCE CO OF NY	215445	70.20
175651	03/30/2022	13318	CIGNA LIFE INSURANCE CO OF NY	215445	70.20
175652	03/30/2022	15318	CITIBANK	*See Detail Report	1,020.00
175653	03/30/2022	11453	COMMERCIAL INSTRUMENTATION SVC	217870	196.62
175654	03/30/2022	9905	COMPASS GROUP USA/CHARTWELLS	215252	3,127.52
175655	03/30/2022	18886	CREATIVE PERFORMANCE SOLUTIONS, LLC	218081	2,925.00
175656	03/30/2022	13317	CSEA EMPLOYEE BENEFIT FUND	*See Detail Report	45,983.00
175657	03/30/2022	13317	CSEA EMPLOYEE BENEFIT FUND	*See Detail Report	46,232.98
175658	03/30/2022	11128	CURRICULUM TRAVEL OF AMERICA INC.	215665	11,758.00
175659	03/30/2022	859	D & S MARKETING SYSTEMS INC.	218630	745.80

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For A - 72: COMPUTER CHECK For Dates 3/16/2022 - 3/31/2022

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175660	03/30/2022	18918	DEAN, RACHEL	218512	200.00
175661	03/30/2022	18921	DELGADO, ANDREA	218051	197.00
175662	03/30/2022	18922	DELTA MATH SOLUTIONS INC.	218517	2,160.00
175663	03/30/2022	948	DEVELOPMENTAL DISABILITIES	215652	13,016.00
175664	03/30/2022	968	DICK BLICK COMPANY	218598	430.80
175665	03/30/2022	18928	DOT ORIGIN, INC.	218589	372.35
175666	03/30/2022	18654	DYNASTY ELEVATOR CORP.	*See Detail Report	4,910.00
175667	03/30/2022	1113	EASTERN SUFFOLK BOCES	215009	2,512.28
175668	03/30/2022	15083	EDEN II SCHOOL	*See Detail Report	5,652.50
175669	03/30/2022	1142	EDUCATIONAL DATA SERVICES, INC	215003	2,000.00
175670	03/30/2022	7085	EI US, LLC.	217273	156.94
175671	03/30/2022	18723	EVERGREEN CHARTER SCHOOL	215746	3,029.33
175672	03/30/2022	2270	FIRST STUDENT, INC	217734	31,874.00
175673	03/30/2022	1385	FLAGHOUSE, INC	216869	305.20
175674	03/30/2022	5072	FRED'S DELI	215397	79.38
175675	03/30/2022	13881	G. SCOTT DESIGNS, INC	*See Detail Report	15,800.00
175676	03/30/2022	17191	GABRIELLI TRUCK SALES LTD.	*See Detail Report	68.18
175677	03/30/2022	18920	GIRARDI, MARCO	218050	95.00
175678	03/30/2022	17179	GLOBAL FUELING SYSTEMS, INC.	*See Detail Report	1,051.91
175679	03/30/2022	10060	GREENBURGH-NORTH CASTLE UFSD	217929	229.62
175680	03/30/2022	11727	GUITAR CENTER DBA MUSIC & ARTS	*See Detail Report	742.00
175681	03/30/2022	11727	GUITAR CENTER DBA MUSIC & ARTS	218059	600.00
175682	03/30/2022	2440	HAGEDORN LITTLE VILLAGE SCHOOL	215655	2,027.55
175683	03/30/2022	15242	HEALTHY CLEAN BUILDINGS	*See Detail Report	1,171.80
175684	03/30/2022	15197	HERC RENTALS INC.	215218	854.00
175685	03/30/2022	5071	HERFF JONES, INC.	*See Detail Report	666.65
175686	03/30/2022	18857	HERRILL LANES & ULTRA LOUNGE	217855	119.00
175687	03/30/2022	7745	HOPE FOR YOUTH, INC.	*See Detail Report	1,808.52
175688	03/30/2022	13988	HURLEY, ESTHER	217359	200.00
175689	03/30/2022	15174	IDESIGN SOLUTIONS	217245	1,403.48
175690	03/30/2022	16311	INTERSTATE BATTERIES	215599	1,817.00
175691	03/30/2022	14019	INTRALOGIC SOLUTIONS	*See Detail Report	1,840.75
175692	03/30/2022	18427	ISLANDWIDE AUTO AND TRUCK LTD.	215300	2,449.08
175693	03/30/2022	6415	J & B MUSICAL INSTRUMENTS INC	*See Detail Report	2,127.02
175694	03/30/2022	1854	J & J MILES RUBBER CORP	*See Detail Report	514.00
175695	03/30/2022	9611	J.C. BRODERICK & ASSOCIATES	*See Detail Report	10,262.75
175696	03/30/2022	1890	JAMAICA ASH & RUBBISH CO INC	*See Detail Report	2,082.00
175697	03/30/2022	7410	JONES SCHOOL SUPPLY, INC.	218543	49.50
175698	03/30/2022	18848	JURGENS, MATTHEW	217740	51.02
175699	03/30/2022	2209	KELVIN, LP	217240	431.65
175700	03/30/2022	18407	KIDZ EDUCATIONAL SERVICES	*See Detail Report	108,729.45
175701	03/30/2022	12759	KOWAL-CONNELLY MD, SUANNE	215662	2,000.00
175702	03/30/2022	17161	L.I. FOREIGN AUTO PARTS, INC.	*See Detail Report	2,534.98
175703	03/30/2022	13969	LACROSSE UNLIMITED	*See Detail Report	5,500.00
175704	03/30/2022	13353	LAMB & BARNOSKY, LLP	*See Detail Report	30,655.90
175705	03/30/2022	15201	LANROVER NETWORK SERVICES ,INC	218545	10,528.50

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For A - 72: COMPUTER CHECK For Dates 3/16/2022 - 3/31/2022

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175706	03/30/2022	5338	LEVITTOWN COUNCIL OF PTA	218538	55.00
175707	03/30/2022	2364	LEVITTOWN WATER DISTRICT	*See Detail Report	1,609.53
175708	03/30/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)	*See Detail Report	1,296.10
175709	03/30/2022	11373	LONG ISLAND CAULIFLOWER ASSOC.	215431	2,543.60
175710	03/30/2022	12151	LONG ISLAND THERAPY MANAGEMENT	*See Detail Report	21,732.00
175711	03/30/2022	2466	LOOSELEAF LAW PUBLICATIONS INC	217332	48.80
175712	03/30/2022	14652	LOWE'S CREDIT SERVICES	*See Detail Report	3,473.32
175713	03/30/2022	16240	M.A.M. OFFSET REPAIRS	*See Detail Report	380.00
175714	03/30/2022	15969	MATHIS, VIOLANDE	217794	31.19
175715	03/30/2022	15701	MKSA, LLC.	216962	2,257.50
175716	03/30/2022	7698	MONDIAL AUTOMOTIVE, INC.	*See Detail Report	1,039.19
175717	03/30/2022	14492	MUTTS & BUTTS LTD.	217363	31.35
175718	03/30/2022	18912	NAFPACTOS FOOD CORP	218492	149.85
175719	03/30/2022	2993	NASCO EDUCATION, LLC	*See Detail Report	383.64
175720	03/30/2022	2993	NASCO EDUCATION, LLC	218280	10.00
175721	03/30/2022	16141	NASSAU COUNTY CHEERLEADING	*See Detail Report	650.00
175722	03/30/2022	18931	NASSAU COUNTY SOIL & WATER	218612	50.00
175723	03/30/2022	5283	NASSAU CTY H.S. BOWLING ASSOC.	*See Detail Report	270.00
175724	03/30/2022	3058	NATIONAL SCHOOL FORMS	218587	257.95
175725	03/30/2022	3067	NCCSS	215482	750.00
175726	03/30/2022	10956	NCPHSAA-SECTION VIII	215392	492.00
175727	03/30/2022	3078	NESCO BUS MAINTENANCE INC.	*See Detail Report	6,788.27
175728	03/30/2022	16087	NEW WAVE SPORTS OUTFITTERS	218622	1,255.00
175729	03/30/2022	16035	NORTH SHORE CHEVROLET OF SMITHTOWN	217708	35,994.00
175730	03/30/2022	7761	NYS PARKS	*See Detail Report	875.00
175731	03/30/2022	3199	NYSIR	215406	398.00
175732	03/30/2022	3203	NYSSMA	218591	390.00
175733	03/30/2022	3203	NYSSMA	218592	664.00
175734	03/30/2022	17270	NYU GROSSMAN SCHOOL OF MEDICINE	*See Detail Report	26,460.00
175735	03/30/2022	4535	OPTIMUMLIGHTPATH	215069	20.00
175736	03/30/2022	15595	PARADISE PONDS	217128	2,300.00
175737	03/30/2022	3268	PARKWAY PEST SERVICES	*See Detail Report	1,984.80
175738	03/30/2022	16063	PATRIOT SUPPLY COMPANY	215324	88.25
175739	03/30/2022	3344	PERFECTION LEARNING CORP.	218554	768.25
175740	03/30/2022	14670	PERRET, STEPHEN MICHAEL MD PC	217449	1,000.00
175741	03/30/2022	10546	PHOENIX BUILDING PRODUCTS CORP	215438	190.00
175742	03/30/2022	12477	PIONEER ATHLETICS	215430	113.00
175743	03/30/2022	3383	PITSCO, INC	*See Detail Report	270.22
175744	03/30/2022	10464	R & R TROPHY & SPORTING GOODS	216872	61.38
175745	03/30/2022	9220	R.W. TRUCK EQUIPMENT CORP	*See Detail Report	382.25
175746	03/30/2022	11505	RESIDENTIAL FENCE CORPORATION	218620	5,260.50
175747	03/30/2022	16860	RICHNER COMMUNICATIONS	*See Detail Report	421.04
175748	03/30/2022	3545	RIDDELL ALL AMERICAN	215391	1,273.74
175749	03/30/2022	3699	S.A.N.E	*See Detail Report	1,341.53
175750	03/30/2022	3752	SAX ARTS & CRAFTS	*See Detail Report	2,257.52
175751	03/30/2022	3769	SCHOOL HEALTH CORPORATION	*See Detail Report	834.57

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For A - 72: COMPUTER CHECK For Dates 3/16/2022 - 3/31/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175752	03/30/2022	4458	SCHOOL SPECIALTY, INC.	*See Detail Report	15,406.00
175753	03/30/2022	13040	SCHWAN, KIMBERLY	217647	122.50
175754	03/30/2022	3784	SCOPE EDUCATION SERVICES	*See Detail Report	140.00
175755	03/30/2022	15247	SENECA CONSULTING GROUP, INC.	215670	3,500.00
175756	03/30/2022	4606	SIGN-A-RAMA INC	215508	175.00
175757	03/30/2022	14763	SPORTS ENDEAVORS INC	*See Detail Report	168.39
175758	03/30/2022	14980	SPRAGUE RESOURCES LP	215011	17,453.02
175759	03/30/2022	10231	SPRINT	215039	458.61
175760	03/30/2022	4603	STAPLES BUSINESS ADVANTAGE	*See Detail Report	5,018.02
175761	03/30/2022	13254	STAPLES CONTRACT & COMMERCIAL	215068	560.79
175762	03/30/2022	12114	STEVE WEISS MUSIC, INC.	*See Detail Report	656.95
175763	03/30/2022	3958	SUFFOLK CO. COMMUNICATIONS	215340	819.66
175764	03/30/2022	16683	SYNOVIA	215051	1,140.00
175765	03/30/2022	7051	TEQUIPMENT INCORPORATED	*See Detail Report	22,498.00
175766	03/30/2022	17156	THE BRAKE SERVICE GROUP	*See Detail Report	2,849.14
175767	03/30/2022	11118	**CONTINUED** THE FAMILY CENTER FOR AUTISM		0.00
175768	03/30/2022	11118	THE FAMILY CENTER FOR AUTISM	*See Detail Report	21,008.05
175769	03/30/2022	11118	**CONTINUED** THE FAMILY CENTER FOR AUTISM		0.00
175770	03/30/2022	11118	THE FAMILY CENTER FOR AUTISM	*See Detail Report	15,536.25
175771	03/30/2022	5329	TIER, STEPHEN	218649	2,188.02
175772	03/30/2022	13687	TRI-LIFT INC	218470	2,200.00
175773	03/30/2022	10354	TRI-STATE SOUND & VIDEO	*See Detail Report	2,411.79
175774	03/30/2022	18590	U S MEDICAL STAFFING, LLC	215647	1,072.50
175775	03/30/2022	4234	UNIFORM PROS	217571	220.00
175776	03/30/2022	4239	UNITED CEREBRAL PALSY	215659	5,209.64
175777	03/30/2022	14660	UNITED METRO ENERGY CORP	*See Detail Report	36,823.03
175778	03/30/2022	18927	USA CAPITAL FUND LLC	218573	849.90
175779	03/30/2022	18917	USCUTTER, INC.	*See Detail Report	2,129.96
175780	03/30/2022	420	VERIZON NEW YORK, INC.	215043	468.46
175781	03/30/2022	12550	W.B. MASON CO., INC	215061	974.00
175782	03/30/2022	12785	W.W. GRAINGER, INC.	*See Detail Report	12,352.66
175783	03/30/2022	4340	WARD'S SCIENCE	*See Detail Report	395.03
175784	03/30/2022	4349	WE TRANSPORT,INC.	*See Detail Report	4,186.72
175785	03/30/2022	13017	WEISSMANS THEATRICAL	218469	159.57
175786	03/30/2022	5873	WICHERN, CAROL	218650	3,153.84
175787	03/30/2022	10838	WILLIAM CHARLES PRINTING CO	218419	935.00
175788	03/30/2022	3706	WILLIAM H.SADLIER,INC.	217286	2,443.95
175789	03/30/2022	4398	WILSON LANGUAGE TRAINING CORP.	*See Detail Report	9,229.25
175790	03/30/2022	4427	XEROX CORP.	*See Detail Report	18,123.60
175791	03/30/2022	15601	YOUTH ENVIRONMENTAL SERVICES	216937	2,106.00
175792	03/30/2022	15816	ZORNS OF BETHPAGE	215409	164.58

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For A - 72: COMPUTER CHECK For Dates 3/16/2022 - 3/31/2022

NVISION

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

Number of Transactions: 179

Warrant Total:	**863,952.54**
Vendor Portion:	**863,952.54**

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 179 in number, in the total amount of $863,952.54. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/31/22 — Date

Signature

Claims Auditor — Title

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

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Levittown UFSD

Check Warrant Report For A - 74: PAYROLL GF For Dates 3/16/2022 - 3/31/2022

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
400	03/29/2022	2266	LEVITTOWN UNITED TEACHERS		74,771.35
401	03/29/2022	3018	JOVIA FINANCIAL CREDIT UNION		72,908.33
402	03/29/2022	3429	N.Y.S. PROMPT TAX		239,325.03
403	03/29/2022	4601	US OMNI		288,152.66
404	03/29/2022	11584	INTERNAL REVENUE SERVICE		1,363,190.06
405	03/29/2022	13788	LEVITTOWN UNITED TEACHERS		5,339.30
406	03/29/2022	14961	AFLAC NEW YORK		8,538.08
175793	03/30/2022	18	A.L.S.A.		3,964.00
175794	03/30/2022	537	C.S.E.A., INC.		28,336.24
175795	03/30/2022	3099	NEW YORKS COLLEGE SAVINGS PLAN		5,925.00
175796	03/30/2022	9824	NYS CHILD SUPPORT PROCESSING		4,333.73
175797	03/30/2022	3183	NYS TEACHERS RETIREMENT SYSTEM		42,037.00
175798	03/30/2022	7422	NYSUT MEMBER BENEFITS		9,425.69
175799	03/30/2022	9653	PEARL INSURANCE		435.70
175800	03/30/2022	14222	VOTE-COPE (LUT)		5,445.00
300761	03/30/2022	3316	LEVITTOWN U.F.S.D. P/R		3,209,044.12

Number of Transactions: 16

Warrant Total:	**5,361,171.49**
Vendor Portion:	**5,361,171.49**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 16 in number, in the total amount of $5,361,171.49. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/31/22 — Date

Signature

Claims Auditor — Title

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

NVISION

Check Warrant Report For C - 18: LUNCH FUND For Dates 3/16/2022 - 3/31/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5288	03/30/2022	18960	CARDONA, MELISSA		43.00
5289	03/30/2022	18598	TKS SERVICES	*See Detail Report	644.54
800034	03/25/2022	3180	NYS STATE SALES TAX PROCESSING		378.63

Number of Transactions: 3

Warrant Total: 1,066.17

Vendor Portion: 1,066.17

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of $1,066.17. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/31/22 — Date

Signature

Claims Auditor — Title

18

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For F - 18: FEDERAL FUND For Dates 3/16/2022 - 3/31/2022

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
16129	03/30/2022	32	ABILITIES, INC.	217303	8,570.00
16130	03/30/2022	160	AMAZON CAPITAL SERVICES	218540	122.60
16131	03/30/2022	12455	BROOKVILLE CENTER FOR	215232	741.00
16132	03/30/2022	15318	CITIBANK	215077	74.99
16133	03/30/2022	847	CURRICULUM ASSOCIATES, INC	218428	410.82
16134	03/30/2022	15083	EDEN II SCHOOL	*See Detail Report	29,462.00
16135	03/30/2022	15962	GERSH ACADEMY	*See Detail Report	7,012.00
16136	03/30/2022	18925	GREECE CENTRAL SCHOOL DISTRICT	218595	46.00
16137	03/30/2022	15321	GUITAR CENTER STORES INC	218396	3,430.49
16138	03/30/2022	2440	HAGEDORN LITTLE VILLAGE SCHOOL	215239	573.00
16139	03/30/2022	18606	HEGGERTY	*See Detail Report	1,641.27
16140	03/30/2022	7745	HOPE FOR YOUTH, INC.	217590	6,535.90
16141	03/30/2022	12177	KIDDIE JUNCTION PRE-SCHOOL,	*See Detail Report	35,808.00
16142	03/30/2022	18910	MARENEM INC.	218429	431.20
16143	03/30/2022	18794	NICHOLAS CENTER, LTD.	217333	1,125.00
16144	03/30/2022	8036	SAGE PUBLICATIONS, INC.	218453	140.75
16145	03/30/2022	8000	SOUTH OAKS HOSPITAL	217294	1,561.50
16146	03/30/2022	4603	STAPLES BUSINESS ADVANTAGE	*See Detail Report	77.43
16147	03/30/2022	3978	SUPER DUPER PUBLICATIONS	218222	1,079.70
16148	03/30/2022	15006	TENDER GARDEN II OF NASSAU INC	*See Detail Report	78,339.20
16149	03/30/2022	16452	WEST HILLS ACADEMY	*See Detail Report	49,824.00
16150	03/30/2022	15601	YOUTH ENVIRONMENTAL SERVICES		12,415.80

Number of Transactions: 22

Warrant Total: 239,422.65
Vendor Portion: 239,422.65

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 22 in number, in the total amount of $239,422.65 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/31/22 — Date

Signature

Claims Auditor — Title

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For HEX - 18: CAPITAL FUND For Dates 3/16/2022 - 3/31/2022

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1634	03/30/2022	18883	GYM EQUIPMENT REPAIRS INC.	218181	17,960.00
1635	03/30/2022	18363	PLAYGROUND MEDIC	217954	3,990.00

Number of Transactions: 2

Warrant Total: 21,950.00

Vendor Portion: 21,950.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of $21,950.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/31/22 — Date

Signature

Claims Auditor — Title

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Check Warrant Report For TC - 17: TRUST CUSTODIAL For Dates 3/16/2022 - 3/31/2022

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
50004	03/25/2022	2351	LEVITTOWN PUBLIC LIBRARY		655,641.00

Number of Transactions: 1

Warrant Total:	655,641.00
Vendor Portion:	655,641.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $655,641.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/31/22 — Date

Signature

Claims Auditor — Title

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
173906	☐	03/11/2022	7160	CROSWELL, GEORGE		**VOID**		
					A 9060.8000-00-0000		-629.40	0.00
						Check Totals:	**-629.40**	**0.00**
175115	☐	03/15/2022	160	AMAZON CAPITAL SERVICES		**VOID**		
				215103	A 2111.4500-00-1300		-1,523.10	-1,523.10
				215103	A 2111.4500-00-1300		-71.36	-71.36
				215447	A 2830.4500-00-0000		-19.99	-19.99
				217246	A 2121.4500-00-1800		-8.99	-8.99
				215108	A 2855.4500-00-0000		-111.89	-111.89
				215108	A 2855.4500-00-0000		-237.00	-237.00
				215373	A 2110.4500-20-6500		-251.04	-251.04
				215474	A 2250.4500-32-3450		-31.36	-31.36
				215708	A 2020.4500-17-0000		-26.25	-26.25
				215708	A 2850.4500-17-0000		-49.98	-49.98
				218194	A 2117.2000-00-1000		-915.62	-915.62
				215684	A 2117.4500-00-1000		-31.98	-31.98
				215163	A 2112.4500-00-1900		-94.96	-94.96
				218117	A 2118.2000-00-1200		-799.95	-799.95
				216987	A 5530.2000-00-0000		-1,416.91	-1,416.91
				216946	A 2110.4500-19-6500		-46.38	-46.38
				215126	A 2115.4500-00-1500		-162.35	-159.70
				215163	A 2112.4500-00-1900		-167.46	-167.46
				215163	A 2112.4500-00-1900		-164.44	-164.44
				215673	A 2117.4500-00-1000		-50.28	-50.28
						Check Totals:	**-6,181.29**	**-6,178.64**
175116	☐	03/15/2022	160	AMAZON CAPITAL SERVICES		**VOID**		
				218291	A 2815.4500-00-0000		-197.83	-197.83
				216986	A 1621.4530-00-1610		-288.00	-288.00
				216946	A 2110.4500-19-6500		-139.90	-139.90
				217588	A 2120.4500-00-2000		-919.96	-919.96
				217969	A 2610.4500-32-0000		-106.99	-106.99

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				215194	A 2630.4650-00-1800		-1,650.00	-2,485.96
				215194	A 2630.4650-00-1800		-91.84	0.00
				215194	A 2630.4650-00-1800		-796.06	0.00
				215194	A 2630.4650-00-1800		-166.59	0.00
				215194	A 2630.4650-00-1800		-47.96	0.00
				215194	A 2630.4650-00-1800		-825.00	0.00
				215194	A 2630.4650-00-1800		-103.96	0.00
				215194	A 2630.4650-00-1800		1,567.20	0.00
				215194	A 2630.4650-00-1800		0.20	0.00
				215194	A 2630.4650-00-1800		-259.95	0.00
				215194	A 2630.4650-00-1800		-112.00	0.00
						Check Totals:	**-4,138.64**	**-4,138.64**
175117	☐	03/15/2022	160	AMAZON CAPITAL SERVICES	**VOID**			
				215474	A 2250.4500-32-3450		-13.14	-13.14
				215474	A 2250.4500-32-3450		-305.27	-104.84
				215474	A 2250.4500-00-3450		-297.40	-297.40
				215474	A 2250.4500-00-3450		-711.80	-711.80
				217780	A 2110.4500-11-6500		-250.19	-250.19
				217780	A 2110.4500-11-6500		-416.00	-416.00
						Check Totals:	**-1,993.80**	**-1,793.37**
175164	☐	03/15/2022	1113	EASTERN SUFFOLK BOCES	**VOID**			
				215009	A 1620.4070-00-1630		-2,431.82	-2,431.82
						Check Totals:	**-2,431.82**	**-2,431.82**
175412	☐	03/14/2022	12464	ABOFFS INC.				
				215503	A 1621.4530-00-1610		17.29	17.29
						Check Totals:	**17.29**	**17.29**
175413	☐	03/14/2022	15041	ACCO BRANDS USA LLC				
				218241	A 2110.4500-11-6500		679.00	679.00
				218165	A 2110.4500-19-6500		472.02	472.02

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**1,151.02**	**1,151.02**
175414	☐	03/14/2022	48	ACE TOOL REPAIR INC.			
				215504	A 1621.4530-00-1610	36.96	36.96
					Check Totals:	**36.96**	**36.96**
175415	☐	03/14/2022	7204	ACME WINDOW TREATMENTS, INC			
				215514	A 1620.4650-00-1630	214.11	214.11
					Check Totals:	**214.11**	**214.11**
175416	☐	03/14/2022	14539	AETNA ELECTRIC LLC			
				215370	A 1621.4540-00-1610	798.00	798.00
					Check Totals:	**798.00**	**798.00**
175417	☐	03/14/2022	1172	AHOLD USA, INC.			
				217677	A 2850.4500-21-0000	12.24	12.24
				217677	A 2850.4500-21-0000	33.65	33.65
				217205	A 2120.4500-00-2000	160.71	160.71
				217205	A 2120.4500-00-2000	83.14	83.14
				217205	A 2120.4500-00-2000	56.51	56.51
				217205	A 2120.4500-00-2000	93.34	93.34
				217205	A 2120.4500-00-2000	12.67	12.67
				217200	A 2120.4500-00-2000	65.00	65.00
				217200	A 2120.4500-00-2000	86.26	86.26
				215155	A 2113.4500-00-2400	100.80	100.80
				217205	A 2120.4500-00-2000	83.88	83.88
				217205	A 2120.4500-00-2000	152.26	152.26
				217677	A 2850.4500-21-0000	30.41	30.41
				217151	A 2120.4500-00-2000	45.00	45.00
				217205	A 2120.4500-00-2000	83.98	83.98
				217205	A 2120.4500-00-2000	8.37	8.37
				217205	A 2120.4500-00-2000	16.45	16.45
				215119	A 1240.4500-00-0000	11.98	11.98

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account		Paid	Liquidated
					215119	A 1240.4500-00-0000		22.10	22.10
					217200	A 2120.4500-00-2000		301.23	301.23
					217148	A 2120.4500-00-2000		7.68	7.68
					215136	A 2113.4500-00-2400		229.55	250.00
					217200	A 2120.4500-00-2000		37.75	37.75
							Check Totals:	**1,734.96**	**1,755.41**
175418	☐	03/14/2022	136	ALL POINTS BUS UPHOLSTERY					
					215586	A 5510.5700-00-0000		349.33	349.33
					215586	A 5510.5700-00-0000		90.16	90.16
					215586	A 5510.5700-00-0000		8.40	8.40
					215586	A 5510.5700-00-0000		1,139.94	1,139.94
					215586	A 5510.5700-00-0000		490.42	490.42
					215586	A 5510.5700-00-0000		979.82	979.82
					215586	A 5510.5700-00-0000		154.62	154.62
							Check Totals:	**3,212.69**	**3,212.69**
175419	☐	03/14/2022	18896	ALLEGIANCE TRUCKS NEW YORK CITY, LLC					
					218565	A 5510.5700-00-0000		158.00	158.00
							Check Totals:	**158.00**	**158.00**
175420	☐	03/14/2022	13568	ALLEN, BARBARA					
					218577	A 9060.8000-00-0000		2,714.88	2,714.88
							Check Totals:	**2,714.88**	**2,714.88**
175421	☐	03/14/2022	152	ALLSTATE SIGN & PLAQUE CORP.					
					215634	A 1620.4550-00-1630		27.22	27.22
							Check Totals:	**27.22**	**27.22**
175422	☐	03/14/2022	17245	ALWAYS COMPASSIONATE HOME CARE, INC.					
					216949	A 2250.4000-00-3450		2,400.00	2,400.00
					216949	A 2250.4000-00-3450		2,400.00	2,400.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				216949	A 2250.4000-00-3450	2,400.00	2,400.00
					Check Totals:	7,200.00	7,200.00
175423	☐	03/14/2022	160	AMAZON CAPITAL SERVICES			
				215103	A 2111.4500-00-1300	1,523.10	1,523.10
				215447	A 2830.4500-00-0000	19.99	19.99
				217246	A 2121.4500-00-1800	8.99	8.99
				215108	A 2855.4500-00-0000	111.89	111.89
				215373	A 2110.4500-20-6500	251.04	251.04
				215474	A 2250.4500-32-3450	31.36	31.36
				215708	A 2020.4500-17-0000	26.25	26.25
				218194	A 2117.2000-00-1000	915.62	915.62
				215684	A 2117.4500-00-1000	31.98	31.98
				215163	A 2112.4500-00-1900	94.96	94.96
				218117	A 2118.2000-00-1200	799.95	799.95
				216987	A 5530.2000-00-0000	1,416.91	1,416.91
				216946	A 2110.4500-19-6500	46.38	46.38
				215126	A 2115.4500-00-1500	162.35	159.70
				215163	A 2112.4500-00-1900	167.46	167.46
				215163	A 2112.4500-00-1900	164.44	164.44
				215673	A 2117.4500-00-1000	50.28	50.28
				215708	A 2850.4500-17-0000	49.98	49.98
				215108	A 2855.4500-00-0000	237.00	237.00
				215103	A 2111.4500-00-1300	71.36	71.36
					Check Totals:	6,181.29	6,178.64
175424	☐	03/14/2022	160	AMAZON CAPITAL SERVICES			
				216946	A 2110.4500-19-6500	166.92	166.92
				217588	A 2120.4500-00-2000	113.00	113.00
				217588	A 2120.4500-00-2000	149.90	149.90
				215270	A 2110.4500-31-6500	174.84	174.84
				215641	A 1010.4500-00-0000	38.91	38.91
				215107	A 1310.4500-00-0000	51.72	51.72

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					217044	A 2110.4500-21-6500	590.15	590.15
					215566	A 1040.4500-00-0000	202.71	202.71
					218249	A 1060.4500-00-0000	69.44	69.44
					215088	A 2110.4500-00-6500	97.45	97.45
					218168	A 2270.4500-00-2300	1,337.39	1,337.39
					218168	A 2270.4500-00-2300	47.70	47.70
					215474	A 2250.4500-31-3450	226.76	226.76
					215474	A 2250.4800-00-3450	286.56	286.56
					215373	A 2110.4500-20-6500	181.59	181.59
					217014	A 2116.4500-00-2100	143.92	143.92
					217244	A 2121.4500-00-1800	372.84	323.85
					217244	A 2121.4500-00-1800	-48.99	0.00
					215088	A 2110.4500-00-6500	20.95	20.95
					215447	A 2830.4500-00-0000	32.07	18.06
					215474	A 2250.4500-00-3450	26.97	26.97
						Check Totals:	**4,282.80**	**4,268.79**
175425	☐	03/14/2022	160	AMAZON CAPITAL SERVICES				
					218291	A 2815.4500-00-0000	197.83	197.83
					216986	A 1621.4530-00-1610	288.00	288.00
					216946	A 2110.4500-19-6500	139.90	139.90
					217588	A 2120.4500-00-2000	919.96	919.96
					217969	A 2610.4500-32-0000	106.99	106.99
					215194	A 2630.4650-00-1800	1,650.00	2,485.96
					215194	A 2630.4650-00-1800	91.84	0.00
					215194	A 2630.4650-00-1800	796.06	0.00
					215194	A 2630.4650-00-1800	166.59	0.00
					215194	A 2630.4650-00-1800	47.96	0.00
					215194	A 2630.4650-00-1800	825.00	0.00
					215194	A 2630.4650-00-1800	103.96	0.00
					215194	A 2630.4650-00-1800	-1,567.20	0.00
					215194	A 2630.4650-00-1800	-0.20	0.00
					215194	A 2630.4650-00-1800	259.95	0.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
				215194	A 2630.4650-00-1800	112.00	0.00
					Check Totals:	**4,138.64**	**4,138.64**
175426	☐	03/14/2022	160	AMAZON CAPITAL SERVICES			
				215270	A 2110.4500-31-6500	279.76	279.76
				215269	A 2110.4500-31-6500	49.99	49.99
				216986	A 1620.2000-00-1630	396.53	396.53
				216986	A 1620.2000-00-1630	54.99	54.99
				216986	A 1620.2000-00-1630	44.49	44.49
				216986	A 1620.2000-00-1630	140.45	140.45
				216986	A 1620.2000-00-1630	1,396.00	1,396.00
				216986	A 1620.2000-00-1630	260.79	260.79
				216986	A 1621.4530-00-1610	42.57	42.57
				216986	A 1621.4530-00-1610	18.69	18.69
				216986	A 1621.4530-00-1610	86.59	86.59
				216986	A 1621.4530-00-1610	50.93	50.93
				216946	A 2110.4500-19-6500	47.97	47.97
				215133	A 2114.4500-00-2500	17.99	17.99
				217239	A 2121.4500-00-1800	182.72	182.72
				215104	A 2113.4500-00-2400	49.99	49.99
				215673	A 2117.4500-00-1000	179.98	179.98
				217780	A 2110.4500-11-6500	43.98	43.98
				218236	A 2020.2000-31-0000	2,252.52	2,252.52
					Check Totals:	**5,596.93**	**5,596.93**
175427	☐	03/14/2022	160	AMAZON CAPITAL SERVICES			
				215474	A 2250.4500-32-3450	13.14	13.14
				215474	A 2250.4500-00-3450	297.40	297.40
				215474	A 2250.4500-00-3450	711.80	711.80
				217780	A 2110.4500-11-6500	250.19	250.19
				217780	A 2110.4500-11-6500	416.00	416.00
				215474	A 2250.4500-32-3450	305.27	104.84
					Check Totals:	**1,993.80**	**1,793.37**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
175428	☐	03/14/2022	16780	ANDERSON CENTER FOR AUTISM				
				215648	A 2250.4700-00-3450		12,534.40	12,534.40
						Check Totals:	**12,534.40**	**12,534.40**
175429	☐	03/14/2022	269	ANTON COMMUNITY NEWS				
				215078	A 1480.4000-00-0000		53.30	53.30
				215078	A 1480.4000-00-0000		183.30	183.30
						Check Totals:	**236.60**	**236.60**
175430	☐	03/14/2022	278	APPLE COMPUTER				
				218472	A 2630.4600-00-1800		7,656.00	7,656.00
						Check Totals:	**7,656.00**	**7,656.00**
175431	☐	03/14/2022	5443	AT&T				
				215041	A 2630.4000-00-1800		536.64	536.64
						Check Totals:	**536.64**	**536.64**
175432	☐	03/14/2022	7366	B & H PHOTO VIDEO				
				215685	A 2117.2000-00-1000		4,739.69	4,739.69
				218203	A 2850.2000-00-2102		374.96	374.96
						Check Totals:	**5,114.65**	**5,114.65**
175433	☐	03/14/2022	360	BAND SHOPPE				
				218176	A 2850.2000-00-2102		855.60	855.60
						Check Totals:	**855.60**	**855.60**
175434	☐	03/14/2022	5645	BARNES & NOBLE BOOKSELLERS INC				
				218262	A 2111.4800-00-1300		3,717.35	2,628.50
				218262	A 2111.4800-00-1300		-1,088.85	0.00
				218446	A 2111.4800-00-1300		1,155.35	1,155.35
				218154	A 2111.4750-00-1300		173.80	173.80
				218179	A 2111.4800-00-1300		1,173.00	1,173.00
				218379	A 2111.4800-00-1300		1,352.40	1,352.40

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				218434	A 2113.4800-00-2400	355.50	355.50
				218479	A 2113.4800-00-2400	1,173.00	1,173.00
				218484	A 2111.4800-00-1300	473.40	473.40
					Check Totals:	**8,484.95**	**8,484.95**
175435	☐	03/14/2022	408	BAUDVILLE, INC.			
				218535	A 2110.4500-31-6500	116.22	116.22
					Check Totals:	**116.22**	**116.22**
175436	☐	03/14/2022	12403	BEACON ATHLETICS			
				215437	A 1621.4530-00-1610	949.00	949.00
					Check Totals:	**949.00**	**949.00**
175437	☐	03/14/2022	13091	BOBCAT OF NEW YORK INC.			
				215429	A 1621.4530-00-1610	33.94	33.94
					Check Totals:	**33.94**	**33.94**
175438	☐	03/14/2022	16861	BROWN & BROWN OF GARDEN CITY			
				215581	A 9060.8000-00-0000	344.53	344.53
					Check Totals:	**344.53**	**344.53**
175439	☐	03/14/2022	16861	BROWN & BROWN OF GARDEN CITY			
				215541	A 9055.8010-00-0000	820.11	820.11
					Check Totals:	**820.11**	**820.11**
175440	☐	03/14/2022	16861	BROWN & BROWN OF GARDEN CITY			
				215639	A 9060.8100-00-0000	6,343.25	6,343.25
					A 787A	3,405.48	0.00
					Check Totals:	**9,748.73**	**6,343.25**
175441	☐	03/14/2022	14379	BSN SPORTS, INC.			
				218031	A 2020.4500-00-2200	470.00	470.00

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account		Paid	Liquidated
					218028	A 2020.4500-00-2200		470.00	470.00
					217361	A 2855.4500-00-0000		310.00	310.00
					218397	A 2855.4500-00-0000		2,150.00	2,150.00
					218461	A 2855.4500-00-0000		1,151.64	1,151.64
					218403	A 2020.2000-00-2200		470.00	470.00
					218287	A 2020.4500-00-2200		1,245.00	1,245.00
					218286	A 2020.4500-00-2200		1,245.00	1,245.00
					218004	A 2020.2000-00-2200		10,895.00	10,895.00
					218030	A 2020.4500-00-2200		470.00	470.00
					218458	A 2855.4500-00-0000		2,150.00	2,150.00
					218029	A 2020.4500-00-2200		470.00	470.00
					218365	A 2020.2000-00-2200		1,598.00	1,598.00
					217532	A 2855.4500-00-0000		5,904.00	5,904.00
					218513	A 2855.4500-00-0000		179.00	179.00
							Check Totals:	**29,177.64**	**29,177.64**
175442	☐	03/14/2022	4519	*BSN SPORTS/PASSON'S SPORTS/ US GAMES*					
					216897	A 2855.4500-00-0000		49.96	49.96
					216897	A 2855.4500-00-0000		174.86	174.86
					216901	A 2855.4500-00-0000		75.85	75.85
					216901	A 2855.4500-00-0000		22.24	22.24
					216870	A 2855.4500-00-0000		1,638.06	1,638.06
					216870	A 2855.4500-00-0000		834.60	834.60
					216870	A 2855.4500-00-0000		261.52	261.52
					216870	A 2855.4500-00-0000		5.56	5.56
							Check Totals:	***3,062.65***	***3,062.65***
175443	☐	03/14/2022	7007	BUS PARTS WAREHOUSE					
					215591	A 5510.5700-00-0000		115.10	115.10
					215591	A 5510.5700-00-0000		124.37	124.37
					215591	A 5510.5700-00-0000		73.70	73.70
					215591	A 5510.5700-00-0000		53.56	53.56
					215591	A 5510.5700-00-0000		80.36	80.36

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**447.09**	**447.09**
175444	☐	03/14/2022	17785	LISA BUTLER			
					A 2703	79.88	0.00
					Check Totals:	**79.88**	**0.00**
175445	☐	03/14/2022	15585	CALLAHEAD			
				215050	A 2855.4100-00-0000	438.00	438.00
					Check Totals:	**438.00**	**438.00**
175446	☐	03/14/2022	587	CAROLINA BIOLOGICAL SUPPLY CO.			
				215134	A 2113.4500-00-2400	224.94	250.00
				215074	A 2113.4500-00-2400	1,016.89	1,016.89
				215087	A 2113.4500-00-2400	335.95	335.95
				218551	A 2113.4500-00-2400	116.25	116.25
				218209	A 2113.4500-00-2400	49.92	49.92
				218023	A 2110.4500-00-6500	56.43	56.43
				215087	A 2113.4500-00-2400	193.63	193.63
					Check Totals:	**1,994.01**	**2,019.07**
175447	☐	03/14/2022	14428	CARR BUSINESS SYSTEMS, INC.			
				218481	A 2110.4500-28-6500	716.00	716.00
					Check Totals:	**716.00**	**716.00**
175448	☐	03/14/2022	6729	CASCADE SCHOOL SUPPLIES, INC.			
				216138	A 2117.4500-00-1000	18.19	18.19
				216167	A 2117.4500-00-1000	57.69	57.69
				216180	A 2117.4500-00-1000	49.44	49.44
				216246	A 2117.4500-00-1000	113.55	113.50
				216246	A 2117.4500-00-1000	28.97	28.97
					Check Totals:	**267.84**	**267.79**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

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Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
175449	☐	03/14/2022	2816	CDWG GOVERNMENT INC.				
				215017	A 2630.4500-00-1800		69.83	69.83
				215017	A 2630.4500-00-1800		69.83	69.83
				215017	A 2630.4500-00-1800		2,032.65	2,032.65
				215017	A 2630.4500-00-1800		155.18	155.18
				215017	A 2630.4500-00-1800		248.66	248.66
				215017	A 2630.4500-00-1800		1,664.63	1,664.63
				215017	A 2630.4500-00-1800		605.32	605.32
				215017	A 2630.4500-00-1800		276.70	276.70
				215017	A 2630.4500-00-1800		1,476.63	1,476.63
				215017	A 2630.4500-00-1800		1,296.50	1,296.50
						Check Totals:	**7,895.93**	**7,895.93**
175450	☐	03/14/2022	2816	CDWG GOVERNMENT INC.				
				218188	A 2630.4600-00-1800		83,200.00	83,200.00
				218495	A 2630.4600-00-1800		12,155.68	12,155.68
						Check Totals:	**95,355.68**	**95,355.68**
175451	☐	03/14/2022	18721	CENTAR INDUSTRIES, INC.				
				218026	A 1620.2000-00-1630		2,431.12	2,431.12
						Check Totals:	**2,431.12**	**2,431.12**
175452	☐	03/14/2022	679	CHIEF EQUIPMENT, INC.				
				215424	A 1621.4530-00-1610		124.39	124.39
				215424	A 1621.4530-00-1610		367.18	367.18
				215424	A 1621.4530-00-1610		397.77	397.77
				215424	A 1621.4530-00-1610		126.99	126.99
						Check Totals:	**1,016.33**	**1,016.33**
175453	☐	03/14/2022	10710	CHOICE DISTRIBUTION, INC				
				215592	A 5510.5700-00-0000		344.14	344.14
				215592	A 5510.5700-00-0000		13.96	13.96
						Check Totals:	**358.10**	**358.10**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

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Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
175454	☐	03/14/2022	15318	CITIBANK			
				215111	A 1240.4750-00-0000	205.00	205.00
				215111	A 5510.4500-00-0000	50.00	50.00
					Check Totals:	255.00	255.00
175455	☐	03/14/2022	15318	CITIBANK			
				215111	A 1310.4500-00-0000	40.64	40.64
				215111	A 1620.4750-00-1630	90.00	90.00
				215111	A 1622.4000-00-1640	150.00	150.00
				215111	A 2110.4510-00-6500	167.76	167.76
					Check Totals:	448.40	448.40
175456	☐	03/14/2022	6980	CORINTHIAN THERAPY MANAGEMENT			
				216952	A 2250.4000-00-3450	700.00	700.00
				216952	A 2250.4000-00-3450	880.00	880.00
					Check Totals:	1,580.00	1,580.00
175457	☐	03/14/2022	835	CROWN TROPHY			
				218018	A 2855.4100-00-0000	75.00	75.00
				218018	A 2855.4100-00-0000	55.00	55.00
					Check Totals:	130.00	130.00
175458	☐	03/14/2022	844	CUNNINGHAM DUCT CLEANING CO.			
				218049	A 1620.4650-00-1630	6,175.00	6,175.00
					Check Totals:	6,175.00	6,175.00
175459	☐	03/14/2022	13961	DELALIO SOD FARM, LLC			
				215423	A 1621.4530-00-1610	255.00	255.00
					Check Totals:	255.00	255.00
175460	☐	03/14/2022	929	DELL MARKETING L.P.			
				218387	A 2630.2200-00-1800	5,677.48	5,677.48

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

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Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**5,677.48**	**5,677.48**
175461	☐	03/14/2022	937	DEMCO, INC			
				218476	A 2111.4500-00-1300	113.38	113.38
				215681	A 2117.4500-00-1000	280.35	280.35
				218487	A 2610.4500-31-0000	183.62	183.62
				218485	A 2610.4500-14-0000	159.93	159.93
				218457	A 2610.4500-32-0000	89.53	89.53
				218375	A 2610.4500-28-0000	83.83	83.83
					Check Totals:	**910.64**	**910.64**
175462	☐	03/14/2022	9101	DEPENDABLE DUST CONTROL, INC.			
				215337	A 1620.4620-00-1630	89.00	89.00
				215337	A 1620.4620-00-1630	150.20	150.20
				215337	A 1620.4620-00-1630	79.95	79.95
				215337	A 1620.4620-00-1630	35.20	35.20
				215337	A 1620.4620-00-1630	86.70	86.70
				215337	A 1620.4620-00-1630	114.70	114.70
				215337	A 1620.4620-00-1630	129.65	129.65
				215337	A 1620.4620-00-1630	74.65	74.65
				215337	A 1620.4620-00-1630	69.60	69.60
				215337	A 1620.4620-00-1630	227.10	227.10
				215337	A 1620.4620-00-1630	65.30	65.30
				215337	A 1620.4620-00-1630	89.00	89.00
				215337	A 1620.4620-00-1630	150.20	150.20
				215337	A 1620.4620-00-1630	79.95	79.95
				215337	A 1620.4620-00-1630	35.20	35.20
				215337	A 1620.4620-00-1630	86.70	86.70
				215337	A 1620.4620-00-1630	114.70	114.70
				215337	A 1620.4620-00-1630	129.65	129.65
				215337	A 1620.4620-00-1630	74.65	74.65
				215337	A 1620.4620-00-1630	69.60	69.60
				215337	A 1620.4620-00-1630	227.10	227.10

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

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Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
				215337	A 1620.4620-00-1630		65.30	65.30
						Check Totals:	**2,244.10**	**2,244.10**
175463	☐	03/14/2022	11956	DIAL ACE UNIFORM SUPPLY CO INC				
				215488	A 1620.4570-00-1630		81.00	81.00
				215488	A 1620.4570-00-1630		81.00	81.00
				215488	A 1620.4570-00-1630		81.00	81.00
				215488	A 1620.4570-00-1630		81.00	81.00
						Check Totals:	**324.00**	**324.00**
175464	☐	03/14/2022	18654	DYNASTY ELEVATOR CORP.				
				215346	A 1620.4620-00-1630		980.00	980.00
						Check Totals:	**980.00**	**980.00**
175465	☐	03/14/2022	18654	DYNASTY ELEVATOR CORP.				
				218250	A 1620.4650-00-1630		12,260.00	12,260.00
						Check Totals:	**12,260.00**	**12,260.00**
175466	☐	03/14/2022	18654	DYNASTY ELEVATOR CORP.				
				218445	A 1620.4650-00-1630		4,955.00	4,955.00
				218211	A 1620.4650-00-1630		8,065.00	8,065.00
						Check Totals:	**13,020.00**	**13,020.00**
175467	☐	03/14/2022	1113	EASTERN SUFFOLK BOCES				
				215009	A 1620.4070-00-1630		2,200.14	2,200.14
						Check Totals:	**2,200.14**	**2,200.14**
175468	☐	03/14/2022	1113	EASTERN SUFFOLK BOCES				
				215009	A 1620.4070-00-1630		2,431.82	2,431.82
						Check Totals:	**2,431.82**	**2,431.82**
175469	☐	03/14/2022	1142	EDUCATIONAL DATA SERVICES, INC				

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

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Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				215003	A 1310.4000-00-0000		3,525.00	3,525.00
						Check Totals:	**3,525.00**	**3,525.00**
175470	☐	03/14/2022	1725	EMBLEM HEALTH				
				215538	A 9060.8000-00-0000		46,388.30	46,388.30
					A 787A		12,622.24	0.00
						Check Totals:	**59,010.54**	**46,388.30**
175471	☐	03/14/2022	18924	F & M PRINTING				
				218537	A 2110.4500-32-6500		750.00	750.00
						Check Totals:	**750.00**	**750.00**
175472	☐	03/14/2022	18914	FELKER, GERALD				
				218560	A 2110.4490-00-2100		300.00	300.00
						Check Totals:	**300.00**	**300.00**
175473	☐	03/14/2022	16945	FERGUSON ENTERPRISES, INC.				
				215322	A 1621.4540-00-1610		30.54	30.54
						Check Totals:	**30.54**	**30.54**
175474	☐	03/14/2022	16312	FERNCLIFF MANOR INC.				
				215654	A 2250.4700-00-3450		6,784.50	6,784.50
						Check Totals:	**6,784.50**	**6,784.50**
175475	☐	03/14/2022	5026	FILLIZOLA, THERESA				
				218314	A 9060.8000-00-0000		4,634.64	4,634.64
						Check Totals:	**4,634.64**	**4,634.64**
175476	☐	03/14/2022	1379	FIRE COMMAND CO., INC.				
				215295	A 1620.4620-00-1630		64.25	64.25
				215295	A 1620.4620-00-1630		77.75	77.75
				215295	A 1620.4620-00-1630		71.00	71.00
				215295	A 1620.4620-00-1630		57.50	57.50

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				215295	A 1620.4620-00-1630		57.50	57.50
				215295	A 1620.4620-00-1630		84.50	84.50
				215295	A 1620.4620-00-1630		71.00	71.00
				215295	A 1620.4620-00-1630		84.50	84.50
				215295	A 1620.4620-00-1630		142.00	142.00
				215295	A 1620.4620-00-1630		64.25	64.25
				215295	A 1620.4620-00-1630		142.00	142.00
						Check Totals:	**916.25**	**916.25**
175477	☐	03/14/2022	16868	FITNESS RESOURCE OF NY, LLC.				
				217266	A 2855.4000-00-0000		475.00	475.00
						Check Totals:	**475.00**	**475.00**
175478	☐	03/14/2022	1403	FOLLETT EDUCATIONAL SERV. INC.				
				218166	A 2270.4500-00-2300		133.20	133.20
				218166	A 2270.4500-00-2300		64.80	64.80
				218166	A 2270.4500-00-2300		272.40	272.40
						Check Totals:	**470.40**	**470.40**
175479	☐	03/14/2022	1403	FOLLETT EDUCATIONAL SERV. INC.				
				215033	A 2110.4810-00-0000		8.90	8.90
				215033	A 2110.4810-00-0000		139.93	139.93
				215033	A 2110.4810-00-0000		210.75	210.75
						Check Totals:	**359.58**	**359.58**
175480	☐	03/14/2022	15024	FOLLETT SCHOOL SOLUTIONS, INC.				
				218088	A 2610.4600-32-0000		995.62	1,000.00
				218268	A 2610.4600-28-0000		804.80	804.80
				218367	A 2610.4600-21-0000		1,399.25	1,399.25
						Check Totals:	**3,199.67**	**3,204.05**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
175481	☐	03/14/2022	18808	G & G FUEL CORP.				
				217409	A 1620.4585-00-1630		23.56	23.56
				217409	A 1620.4585-00-1630		31.64	31.64
				217409	A 1620.4585-00-1630		22.28	22.28
						Check Totals:	77.48	77.48
175482	☐	03/14/2022	17191	GABRIELLI TRUCK SALES LTD.				
				215593	A 5510.5700-00-0000		327.50	327.50
				215593	A 5510.5700-00-0000		655.00	655.00
						Check Totals:	982.50	982.50
175483	☐	03/14/2022	1505	GENERAL WELDING SUPPLY CORP				
				215595	A 5510.5700-00-0000		23.40	23.40
				215595	A 5510.5700-00-0000		23.40	23.40
				215420	A 1621.4530-00-1610		74.50	74.50
						Check Totals:	121.30	121.30
175484	☐	03/14/2022	7301	GINTHER, ROBERT				
				215455	A 2110.4750-00-0000		1,556.62	1,556.62
						Check Totals:	1,556.62	1,556.62
175485	☐	03/14/2022	15511	GIULIANO, BRIANNE				
				218564	A 2110.4490-00-2100		300.00	300.00
						Check Totals:	300.00	300.00
175486	☐	03/14/2022	10164	GLOBAL EQUIPMENT CO., INC.				
				217939	A 2110.2000-21-0000		4,422.00	4,422.00
						Check Totals:	4,422.00	4,422.00
175487	☐	03/14/2022	17179	GLOBAL FUELING SYSTEMS, INC.				
				215496	A 1620.4650-00-1630		608.90	608.90
				215496	A 1620.4650-00-1630		761.18	761.18

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
						Check Totals:	1,370.08	1,370.08
175488	☐	03/14/2022	13886	GLOBAL MONTELLO GROUP CORP				
				215012	A 5510.5710-00-0000		13,483.28	13,483.28
						Check Totals:	13,483.28	13,483.28
175489	☐	03/14/2022	18885	GO STRENGTHS INC.				
				218126	A 2110.4500-19-6500		297.00	297.00
						Check Totals:	297.00	297.00
175490	☐	03/14/2022	16068	GOLDMAN, NANCY				
				218201	A 2110.4750-00-0000		200.00	200.00
						Check Totals:	200.00	200.00
175491	☐	03/14/2022	6617	GPM LAWN SPRINKLER SUPPLY				
				215255	A 1621.4530-00-1610		858.96	858.96
						Check Totals:	858.96	858.96
175492	☐	03/14/2022	14827	GRADE A PETROLEUM CORPORATION				
				215596	A 5510.5730-00-0000		100.00	100.00
						Check Totals:	100.00	100.00
175493	☐	03/14/2022	16028	GRASSO, MICHAEL				
				218200	A 2110.4750-00-0000		200.00	200.00
						Check Totals:	200.00	200.00
175494	☐	03/14/2022	10060	GREENBURGH-NORTH CASTLE UFSD				
				217929	A 2250.4700-00-3450		8,108.95	8,108.95
						Check Totals:	8,108.95	8,108.95
175495	☐	03/14/2022	11727	GUITAR CENTER DBA MUSIC & ARTS				
				218415	A 2116.2000-00-2100		384.60	384.60

NO

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				216595	A 2116.4500-00-2100	45.66	45.66
				218105	A 2116.2000-00-2100	899.00	899.00
				218013	A 2116.2000-00-2100	709.99	709.99
					Check Totals:	**2,039.25**	**2,039.25**
175496	☐	03/14/2022	2440	HAGEDORN LITTLE VILLAGE SCHOOL			
				215655	A 2250.4700-00-3450	14,738.52	14,738.52
					Check Totals:	**14,738.52**	**14,738.52**
175497	☐	03/14/2022	13557	HALL, NICHOLAS V.			
				218296	A 2850.4000-00-2102	1,700.00	1,700.00
					Check Totals:	**1,700.00**	**1,700.00**
175498	☐	03/14/2022	1638	HARMONY HEIGHTS			
				215656	A 2250.4700-00-3450	3,076.40	3,076.40
				215656	A 2250.4700-00-3450	3,076.40	3,076.40
					Check Totals:	**6,152.80**	**6,152.80**
175499	☐	03/14/2022	15242	HEALTHY CLEAN BUILDINGS			
				215528	A 1620.4550-00-1630	991.39	991.39
					Check Totals:	**991.39**	**991.39**
175500	☐	03/14/2022	16849	HEARTSHARE EDUCATION CENTER			
				215657	A 2250.4700-00-3450	6,604.50	6,604.50
				215657	A 2250.4700-00-3450	4,341.45	4,341.45
					Check Totals:	**10,945.95**	**10,945.95**
175501	☐	03/14/2022	5071	HERFF JONES, INC.			
				215085	A 2110.4530-00-0000	17.28	17.28
				215085	A 2110.4530-00-0000	11.07	11.07
				215085	A 2110.4530-00-0000	251.69	251.69
					Check Totals:	**280.04**	**280.04**

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
175502	☐	03/14/2022	1711	HICKSVILLE UFSD ADM BLDG				
				215196	A 2815.4140-00-0000		20,681.54	50,000.00
						Check Totals:	**20,681.54**	**50,000.00**
175503	☐	03/14/2022	16869	HMB CONSULTANTS LLC				
				215311	A 1310.4000-00-0000		928.80	928.80
						Check Totals:	**928.80**	**928.80**
175504	☐	03/14/2022	7745	HOPE FOR YOUTH, INC.				
				216971	A 2815.4250-00-0000		1,119.56	1,119.56
						Check Totals:	**1,119.56**	**1,119.56**
175505	☐	03/14/2022	11020	HORIZON HEALTHCARE STAFFING				
				218263	A 2815.4000-00-0000		758.63	758.63
						Check Totals:	**758.63**	**758.63**
175506	☐	03/14/2022	12722	HTP MECHANICAL CORP.				
				215518	A 1620.4650-00-1630		980.00	980.00
						Check Totals:	**980.00**	**980.00**
175507	☐	03/14/2022	1761	I. JANVEY & SONS, INC				
				215567	A 1620.4550-00-1630		255.00	255.00
						Check Totals:	**255.00**	**255.00**
175508	☐	03/14/2022	15174	IDESIGN SOLUTIONS				
				217247	A 2121.4500-00-1800		497.48	497.48
						Check Totals:	**497.48**	**497.48**
175509	☐	03/14/2022	4066	IGHL				
				215649	A 2250.4700-00-3450		4,907.48	4,907.48
				215649	A 2250.4700-00-3450		4,907.48	4,907.48
				215649	A 2250.4700-00-3450		4,907.48	4,907.48
				215649	A 2250.4700-00-3450		2,279.64	2,279.64

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				215649	A 2250.4700-00-3450		2,279.64	2,279.64
				215649	A 2250.4700-00-3450		2,279.64	2,279.64
						Check Totals:	**21,561.36**	**21,561.36**
175510	☐	03/14/2022	17158	IMPERIAL SUPPLIES, LLC.				
				215597	A 5510.5700-00-0000		440.56	440.56
				215597	A 5510.5700-00-0000		98.67	58.71
				215597	A 5510.5700-00-0000		-39.96	0.00
						Check Totals:	**499.27**	**499.27**
175511	☐	03/14/2022	18904	INDUSTRIAL CONTROLS DISTRIBUTORS, LLC.				
				218277	A 1621.4550-00-1610		257.32	257.32
				218277	A 1621.4550-00-1610		203.68	203.68
						Check Totals:	**461.00**	**461.00**
175512	☐	03/14/2022	14019	INTRALOGIC SOLUTIONS				
				215345	A 1620.4650-00-1630		429.00	429.00
				215345	A 1620.4650-00-1630		270.00	270.00
				215345	A 1620.4650-00-1630		433.98	433.98
						Check Totals:	**1,132.98**	**1,132.98**
175513	☐	03/14/2022	6415	J & B MUSICAL INSTRUMENTS INC				
				217057	A 2110.4550-00-2100		534.02	534.02
				217058	A 2110.4550-00-2100		466.00	466.00
						Check Totals:	**1,000.02**	**1,000.02**
175514	☐	03/14/2022	18824	J & H AEROSPACE				
				217494	A 2113.4500-00-2400		467.00	467.00
						Check Totals:	**467.00**	**467.00**
175515	☐	03/14/2022	1854	J & J MILES RUBBER CORP				
				215251	A 1620.4580-00-1630		21.00	21.00
				215727	A 2110.4650-00-3200		37.00	37.00

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				215584	A 5510.5740-00-0000		1,900.00	1,900.00
				215600	A 5510.4680-00-0000		124.88	124.88
						Check Totals:	**2,082.88**	**2,082.88**
175516	☐	03/14/2022	8678	J.J. STANIS & CO., INC.				
				215640	A 9060.8000-00-0000		1,228.10	1,228.10
						Check Totals:	**1,228.10**	**1,228.10**
175517	☐	03/14/2022	1890	JAMAICA ASH & RUBBISH CO INC				
				215219	A 1620.4040-00-1630		120.00	120.00
				215219	A 1620.4040-00-1630		120.00	120.00
				215038	A 1620.4040-00-1630		1,384.90	1,384.90
						Check Totals:	**1,624.90**	**1,624.90**
175518	☐	03/14/2022	18848	JURGENS, MATTHEW				
				217740	A 2250.4750-00-3450		61.60	61.60
						Check Totals:	**61.60**	**61.60**
175519	☐	03/14/2022	2209	KELVIN LP				
				217240	A 2121.4500-00-1800		32.85	32.85
						Check Totals:	**32.85**	**32.85**
175520	☐	03/14/2022	15532	KILBRIDE, VIRGINIA				
				218593	A 9060.8000-00-0000		1,279.80	1,279.80
						Check Totals:	**1,279.80**	**1,279.80**
175521	☐	03/14/2022	10830	KONICA MINOLTA PRINTING SOLUTIONS				
				213206	A 1670.4000-00-1630		242.00	242.00
						Check Totals:	**242.00**	**242.00**
175522	☐	03/14/2022	17161	L.I. FOREIGN AUTO PARTS, INC.				
				215601	A 5510.5700-00-0000		76.64	76.64
				215302	A 1620.4580-00-1630		798.18	798.18

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				215302	A 1620.4580-00-1630		469.04	469.04
				215302	A 1620.4580-00-1630		300.06	300.06
				215302	A 1620.4580-00-1630		36.54	36.54
				215302	A 1620.4580-00-1630		30.47	30.47
				215302	A 1620.4580-00-1630		88.60	88.60
				215302	A 1620.4580-00-1630		53.02	53.02
				215302	A 1620.4580-00-1630		568.55	568.55
				215302	A 1620.4580-00-1630		290.52	290.52
				215302	A 1620.4580-00-1630		226.26	226.26
						Check Totals:	**2,937.88**	**2,937.88**
175523	☐	03/14/2022	16097	LABOR LAW CENTER				
				218169	A 1430.4500-00-0000		599.00	599.00
						Check Totals:	**599.00**	**599.00**
175524	☐	03/14/2022	2271	LAKESHORE LEARNING MATERIALS				
				218431	A 2110.4800-11-0000		285.70	285.70
				218530	A 2110.4500-14-6500		320.90	320.90
				218471	A 2110.4500-16-6500		66.56	66.56
				218471	A 2110.4500-16-6500		66.56	0.00
				218471	A 2110.4500-16-6500		-66.56	0.00
						Check Totals:	**673.16**	**673.16**
175525	☐	03/14/2022	13353	LAMB & BARNOSKY, LLP				
				215378	A 1420.4100-00-0000		6,755.72	6,755.72
				215379	A 1420.4000-00-0000		32,226.86	32,226.86
						Check Totals:	**38,982.58**	**38,982.58**
175526	☐	03/14/2022	4581	LAWSON PRODUCTS, INC.				
				215598	A 5510.5700-00-0000		326.20	326.20
						Check Totals:	**326.20**	**326.20**
175527	☐	03/14/2022	6403	LAYTON TECHNOLOGY, INC.				

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
				218539	A 2630.4600-00-1800		1,590.00	1,590.00
						Check Totals:	**1,590.00**	**1,590.00**
175528	☐	03/14/2022	14348	LEAF CAPTIAL FUNDING LLC				
				215040	A 1670.4000-00-1630		645.00	645.00
						Check Totals:	**645.00**	**645.00**
175529	☐	03/14/2022	18891	LEGACY BY GERSH AT CROTCHED MOUNTAIN, LLC				
				218130	A 2250.4700-00-3450		12,754.70	12,754.70
						Check Totals:	**12,754.70**	**12,754.70**
175530	☐	03/14/2022	5338	LEVITTOWN COUNCIL OF PTA				
				218536	A 1430.4750-00-0000		55.00	55.00
						Check Totals:	**55.00**	**55.00**
175531	☐	03/14/2022	5338	LEVITTOWN COUNCIL OF PTA				
				218518	A 1240.4750-00-0000		55.00	55.00
						Check Totals:	**55.00**	**55.00**
175532	☐	03/14/2022	2364	LEVITTOWN WATER DISTRICT				
				215005	A 1620.4060-00-1630		33.00	33.00
				215005	A 1620.4060-00-1630		94.01	94.01
				215005	A 1620.4060-00-1630		938.74	938.74
				215005	A 1620.4060-00-1630		271.21	271.21
				215005	A 1620.4060-00-1630		554.00	554.00
						Check Totals:	**1,890.96**	**1,890.96**
175533	☐	03/14/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)				
				218240	A 1620.4060-00-1630		541.68	541.68
				218240	A 1620.4060-00-1630		33.90	33.90
				218240	A 1620.4060-00-1630		265.72	265.72
				218240	A 1620.4060-00-1630		508.46	508.46

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
						Check Totals:	**1,349.76**	**1,349.76**
175534	☐	03/14/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)				
				218240	A 1620.4060-00-1630		410.72	410.72
				218240	A 1620.4060-00-1630		44.22	44.22
				218240	A 1620.4060-00-1630		15.75	15.75
						Check Totals:	**470.69**	**470.69**
175535	☐	03/14/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)				
				218239	A 5530.4060-00-0000		68.86	68.86
				218239	A 5530.4060-00-0000		630.34	630.34
						Check Totals:	**699.20**	**699.20**
175536	☐	03/14/2022	7363	LIPTA				
				218534	A 2850.4180-31-0000		100.00	100.00
						Check Totals:	**100.00**	**100.00**
175537	☐	03/14/2022	14996	LONG ISLAND POWER AUTHORITY (LIPA)				
				215016	A 1620.4080-00-1630		100,914.95	100,914.95
				215010	A 5530.4080-00-0000		3,595.04	3,595.04
						Check Totals:	**104,509.99**	**104,509.99**
175538	☐	03/14/2022	16524	MAIER, PHILIP				
				215427	A 1430.4000-00-0000		2,700.00	2,700.00
						Check Totals:	**2,700.00**	**2,700.00**
175539	☐	03/14/2022	18867	MARBLESOFT DBA KEYBOARD ASSISTIVE TECH				
				218156	A 2250.4500-00-3450		29.68	29.68
						Check Totals:	**29.68**	**29.68**
175540	☐	03/14/2022	10465	MEDCO SUPPLY COMPANY				

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				216848	A 2815.4500-00-0000		7.36	7.36
						Check Totals:	7.36	7.36
175541	☐	03/14/2022	4496	MILBURN FLOORING MILLS				
				217272	A 1620.4650-00-1630		8,691.00	8,691.00
						Check Totals:	8,691.00	8,691.00
175542	☐	03/14/2022	7698	MONDIAL AUTOMOTIVE, INC.				
				215602	A 5510.5700-00-0000		194.48	194.48
				215602	A 5510.5700-00-0000		775.28	775.28
				215602	A 5510.5700-00-0000		73.77	73.77
						Check Totals:	1,043.53	1,043.53
175543	☐	03/14/2022	7304	MSC INDUSTRIAL SUPPLY CO.				
				215550	A 1621.4530-00-1610		560.34	560.34
				215550	A 1621.4530-00-1610		153.78	153.78
						Check Totals:	714.12	714.12
175544	☐	03/14/2022	16813	MYSTERY SCIENCE, INC.				
				218557	A 2630.4602-00-1800		7,950.00	7,950.00
						Check Totals:	7,950.00	7,950.00
175545	☐	03/14/2022	2993	NASCO EDUCATION, LLC				
				217145	A 2120.4500-00-2000		323.49	323.49
				217145	A 2120.4500-00-2000		55.59	55.59
				218279	A 2117.4500-00-1000		326.88	326.88
				218280	A 2117.4500-00-1000		276.16	276.16
						Check Totals:	982.12	982.12
175546	☐	03/14/2022	14460	NATIONAL ART & SCHOOL SUPPLIES				
				216177	A 2117.4500-00-1000		65.72	65.72
				216159	A 2117.4500-00-1000		11.40	11.40
				216165	A 2117.4500-00-1000		35.64	35.64

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				216171	A 2117.4500-00-1000		218.40	218.40
				216183	A 2117.4500-00-1000		465.00	465.00
						Check Totals:	**796.16**	**796.16**
175547	☐	03/14/2022	7324	NATIONAL GRID				
				215014	A 1620.4050-00-1630		106,922.63	106,922.63
						Check Totals:	**106,922.63**	**106,922.63**
175548	☐	03/14/2022	3058	NATIONAL SCHOOL FORMS				
				218242	A 2110.4500-31-6500		175.95	175.95
						Check Totals:	**175.95**	**175.95**
175549	☐	03/14/2022	11438	NAWROCKI SMITH LLP				
				215382	A 1320.4000-00-0000		3,291.67	3,291.67
						Check Totals:	**3,291.67**	**3,291.67**
175550	☐	03/14/2022	15037	NCS PEARSON, INC.				
				218568	A 2820.4500-00-0000		609.85	609.85
						Check Totals:	**609.85**	**609.85**
175551	☐	03/14/2022	3078	NESCO BUS MAINTENANCE INC.				
				215604	A 5510.5700-00-0000		54.75	54.75
				215604	A 5510.5700-00-0000		934.11	934.11
				215603	A 5510.4680-00-0000		5,364.43	5,364.43
				215604	A 5510.5700-00-0000		1,045.00	1,045.00
				215191	A 5510.2100-00-0000		59,539.00	59,539.00
				215191	A 5510.2100-00-0000		59,539.00	59,539.00
				215191	A 5510.2100-00-0000		59,539.00	59,539.00
						Check Totals:	**186,015.29**	**186,015.29**
175552	☐	03/14/2022	3169	NEW YORK STATE EDUCATION				
				217288	A 2250.4700-00-3450		877.90	49 877.90
						Check Totals:	**877.90**	**877.90**

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
175553	☐	03/14/2022	3096	NEW YORK THERAPY PLACEMENT SVCS				
				216963	A 2250.4000-00-3450		27,971.20	27,971.20
				216963	A 2250.4000-00-3450		2,090.00	2,090.00
						Check Totals:	**30,061.20**	**30,061.20**
175554	☐	03/14/2022	3183	NYS TEACHERS RETIREMENT SYSTEM				
					A 9030.8000-00-0000		4,450.09	0.00
						Check Totals:	**4,450.09**	**0.00**
175555	☐	03/14/2022	3199	NYSIR				
				215406	A 5510.4200-00-0000		606.00	168.00
				215406	A 5510.4200-00-0000		-438.00	0.00
						Check Totals:	**168.00**	**168.00**
175556	☐	03/14/2022	4535	OPTIMUMLIGHTPATH				
				215069	A 2630.4000-00-1800		63.05	63.05
						Check Totals:	**63.05**	**63.05**
175557	☐	03/14/2022	4535	OPTIMUMLIGHTPATH				
				215069	A 2630.4000-00-1800		34.74	34.74
						Check Totals:	**34.74**	**34.74**
175558	☐	03/14/2022	4535	OPTIMUMLIGHTPATH				
				215069	A 2630.4000-00-1800		31.57	31.57
						Check Totals:	**31.57**	**31.57**
175559	☐	03/14/2022	3268	PARKWAY PEST SERVICES				
				215353	A 1620.4620-00-1630		75.00	75.00
				215351	A 1620.4620-00-1630		257.50	257.50
				215350	A 1620.4650-00-1630		90.60	90.60
				215350	A 1620.4650-00-1630		90.60	90.60
				215350	A 1620.4650-00-1630		90.60	90.60

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Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation		Paid	Liquidated
				215349	A 1620.4620-00-1630		755.00	755.00
						Check Totals:	**1,359.30**	**1,359.30**
175560	☐	03/14/2022	3344	PERFECTION LEARNING CORP.				
				218496	A 2114.4800-00-2500		1,077.30	1,077.30
						Check Totals:	**1,077.30**	**1,077.30**
175561	☐	03/14/2022	3383	PITSCO, INC				
				217242	A 2121.4500-00-1800		596.27	596.27
				217237	A 2121.4500-00-1800		451.36	451.36
				217248	A 2121.4500-00-1800		583.03	583.03
						Check Totals:	**1,630.66**	**1,630.66**
175562	☐	03/14/2022	3385	PLAINEDGE UFSD				
				215198	A 2815.4140-00-0000		17,749.00	40,000.00
						Check Totals:	**17,749.00**	**40,000.00**
175563	☐	03/14/2022	5124	PLANK, LINDA S.				
				218561	A 2110.4490-00-2100		300.00	300.00
						Check Totals:	**300.00**	**300.00**
175564	☐	03/14/2022	14518	QUADIENT, INC.				
				217982	A 2110.2000-32-0000		350.00	350.00
				215097	A 1670.4200-00-1630		402.00	402.00
						Check Totals:	**752.00**	**752.00**
175565	☐	03/14/2022	14518	QUADIENT, INC.				
				215273	A 2020.4500-31-0000		350.00	350.00
						Check Totals:	**350.00**	**350.00**
175566	☐	03/14/2022	3446	QUICK AUTO PARTS DISTRIBUTORS				
				215723	A 2110.4650-00-3200		191.85	191.85
				215723	A 2110.4650-00-3200		279.80	279.80

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**471.65**	**471.65**
175567	☐	03/14/2022	3448	QUILL CORPORATION			
				216999	A 2110.4500-19-6500	376.47	376.47
					Check Totals:	**376.47**	**376.47**
175568	☐	03/14/2022	12974	RADIAC ENVIRONMENTAL SERVICES			
				218202	A 1620.4650-00-1630	12,775.00	12,775.00
					Check Totals:	**12,775.00**	**12,775.00**
175569	☐	03/14/2022	3493	REALLY GOOD STUFF, INC.			
				216670	A 2250.4500-19-3450	1.84	1.84
				215992	A 2110.4500-20-6500	38.84	38.84
				216629	A 2110.4500-17-6500	26.05	26.05
				216629	A 2110.4500-17-6500	5.54	5.54
					Check Totals:	**72.27**	**72.27**
175570	☐	03/14/2022	18932	REYNA, LISA			
					A 1488	146.15	0.00
					Check Totals:	**146.15**	**0.00**
175571	☐	03/14/2022	16860	RICHNER COMMUNICATIONS			
				215070	A 1480.4000-00-0000	511.56	511.56
					Check Totals:	**511.56**	**511.56**
175572	☐	03/14/2022	3545	RIDDELL ALL AMERICAN			
				215391	A 2855.4000-00-0000	935.95	935.95
				215391	A 2855.4000-00-0000	14.25	14.25
				215391	A 2855.4000-00-0000	103.95	103.95
				215391	A 2855.4000-00-0000	5,256.22	5,256.22
				215391	A 2855.4000-00-0000	98.50	98.50
					Check Totals:	**6,408.87**	**6,408.87**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
175573	☐	03/14/2022	3618	ROCKVILLE CENTRE U.F.S.D				
				215205	A 2815.4140-00-0000		9,394.14	15,000.00
						Check Totals:	**9,394.14**	**15,000.00**
175574	☐	03/14/2022	15950	ROSLYN UFSD				
				217285	A 2250.4720-00-3450		35,781.00	28,345.00
				217285	A 2250.4720-00-3450		-7,436.00	0.00
						Check Totals:	**28,345.00**	**28,345.00**
175575	☐	03/14/2022	3752	SAX ARTS & CRAFTS				
				215672	A 2117.4500-00-1000		231.64	231.64
				215675	A 2117.4500-00-1000		410.95	410.95
				215691	A 2117.4500-00-1000		329.42	329.42
				215672	A 2117.4500-00-1000		93.78	93.78
				215672	A 2117.4500-00-1000		109.10	109.10
						Check Totals:	**1,174.89**	**1,174.89**
175576	☐	03/14/2022	11899	SCHOLASTIC INC				
				218272	A 2111.4800-00-1300		1,347.19	1,347.19
						Check Totals:	**1,347.19**	**1,347.19**
175577	☐	03/14/2022	3764	SCHOLASTIC PROMOTIONS				
				215222	A 2110.4500-00-6500		444.20	444.20
				215222	A 2110.4500-00-6500		234.20	234.20
						Check Totals:	**678.40**	**678.40**
175578	☐	03/14/2022	8690	SCHOLASTIC TEACHING RESOURCES				
				217839	A 2630.4603-00-1800		29.99	29.99
				217839	A 2630.4603-00-1800		29.99	29.99
				217839	A 2630.4603-00-1800		29.99	29.99
				217839	A 2630.4603-00-1800		29.99	29.99
				217839	A 2630.4603-00-1800		29.99	29.99
				217839	A 2630.4603-00-1800		29.99	29.99

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				217839	A 2630.4603-00-1800	29.99	29.99
				Check Totals:		**779.74**	**779.74**
175579	☐	03/14/2022	3769	SCHOOL HEALTH CORPORATION			
				218511	A 2815.2000-00-0000	3,989.89	3,989.89
				216853	A 2815.4500-00-0000	9.60	9.60
				216853	A 2815.4500-00-0000	72.12	72.12
				218450	A 2815.2000-00-0000	103.00	103.00
				Check Totals:		**4,174.61**	**4,174.61**
175580	☐	03/14/2022	7982	SCHOOL HEALTH/PALOS SPORTS, INC.			
				215870	A 2110.4500-17-6500	36.62	36.62
				Check Totals:		**36.62**	**36.62**

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Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
175581	☐	03/14/2022	4458	SCHOOL SPECIALTY, INC.			
				215260	A 2020.4500-31-0000	272.17	272.17
				215260	A 2020.4500-31-0000	98.80	98.80
				218382	A 2111.4500-00-1300	85.20	85.20
				218406	A 2111.4500-00-1300	379.03	379.03
				218147	A 2110.4500-28-6500	1,272.20	1,272.20
				218449	A 2111.4500-00-1300	35.50	35.50
				218462	A 2114.4500-00-2500	226.63	226.63
				215501	A 2110.4500-14-6500	579.93	579.93
				215149	A 2810.4500-00-0000	44.44	44.44
				218475	A 2110.4500-28-6500	1,500.51	1,500.51
				218463	A 2114.4500-00-2500	226.63	226.63
				217204	A 2120.4500-00-2000	713.03	1,000.00
				215258	A 2020.4500-31-0000	119.40	119.40
				218501	A 2120.4500-00-2000	151.16	151.16
				217006	A 2020.4500-11-0000	162.70	162.70
				215259	A 2850.4500-31-0000	3.29	3.29
				217041	A 2110.4500-11-6500	589.18	589.18
				217041	A 2110.4500-11-6500	17.47	17.47
				218257	A 2110.4500-00-6500	253.20	253.20
				217006	A 2020.4500-11-0000	311.77	109.45
				217006	A 2020.4500-11-0000	-67.44	0.00
				217006	A 2020.4500-11-0000	-134.88	0.00
				215261	A 2020.4500-31-0000	88.49	88.49
					Check Totals:	**6,928.41**	**7,215.38**
175582	☐	03/14/2022	3795	SEAFORD UFSD			
				217080	A 2250.4050-00-3450	4,160.48	4,160.48
					Check Totals:	**4,160.48**	**4,160.48**
175583	☐	03/14/2022	4606	SIGN-A-RAMA INC			
				217865	A 2855.4500-00-0000	273.75	273.75
					Check Totals:	**273.75**	**273.75**

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Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

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175584	☐	03/14/2022	18829	SITEONE LANDSCAPE SUPPLY LLC			
				217575	A 1621.4530-00-1610	195.00	195.00
					Check Totals:	**195.00**	**195.00**
175585	☐	03/14/2022	6413	SMITHTOWN CENTRAL SCHOOL DIST			
				215214	A 2815.4140-00-0000	3,538.08	5,000.00
					Check Totals:	**3,538.08**	**5,000.00**
175586	☐	03/14/2022	18643	SPORT TURF WAREHOUSE			
				218420	A 1621.4530-00-1610	4,819.20	4,819.20
					Check Totals:	**4,819.20**	**4,819.20**
175587	☐	03/14/2022	14980	SPRAGUE RESOURCES LP			
				215011	A 5510.5710-00-0000	15,751.08	15,751.08
				215011	A 5510.5710-00-0000	16,521.26	16,521.26
					Check Totals:	**32,272.34**	**32,272.34**
175588	☐	03/14/2022	10231	SPRINT			
				215039	A 1620.4070-00-1630	462.91	462.91
					Check Totals:	**462.91**	**462.91**
175589	☐	03/14/2022	4603	STAPLES BUSINESS ADVANTAGE			
				215228	A 7140.4500-00-0000	116.88	116.88
				215100	A 2010.4500-00-0000	186.19	186.19
				217002	A 2110.4500-19-6500	68.36	68.36
				217002	A 2110.4500-19-6500	725.59	725.59
				217002	A 2110.4500-19-6500	42.84	42.84
				215306	A 2110.4500-31-6500	97.18	97.18
				215319	A 2110.4500-31-6500	111.97	111.97
				215585	A 2110.4500-32-6500	133.33	133.33
				215530	A 1040.4500-00-0000	165.39	165.39
				215499	A 2020.4500-14-0000	247.87	247.87

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Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				215375	A 2110.4500-20-6500		135.03	135.03
				215291	A 1620.4500-00-1630		266.15	266.15
				215115	A 1310.4500-00-0000		39.57	39.57
				217379	A 2610.4500-32-0000		330.47	330.47
				218374	A 2610.4500-28-0000		12.94	12.94
				215499	A 2020.4500-14-0000		106.11	106.11
				215695	A 2117.4500-00-1000		177.42	177.42
						Check Totals:	**2,963.29**	**2,963.29**
175590	☐	03/14/2022	13254	STAPLES CONTRACT & COMMERCIAL				
				217902	A 2110.4500-32-6500		3,174.00	3,174.00
						Check Totals:	**3,174.00**	**3,174.00**
175591	☐	03/14/2022	13604	STARFALL EDUCATION				
				218498	A 2630.4603-00-1800		1,620.00	1,620.00
						Check Totals:	**1,620.00**	**1,620.00**
175592	☐	03/14/2022	3170	STATE OF NEW YORK				
				215537	A 9060.8000-00-0000		1,952,919.42	1,952,919.42
					A 787A		452,976.18	0.00
						Check Totals:	**2,405,895.60**	**1,952,919.42**
175593	☐	03/14/2022	3950	SUBURBAN BUS TRANSPORTATION				
				217733	A 5540.4000-00-0000		8,536.46	8,536.46
						Check Totals:	**8,536.46**	**8,536.46**
175594	☐	03/14/2022	3978	SUPER DUPER PUBLICATIONS				
				218191	A 2630.4601-00-1800		3,980.00	3,980.00
						Check Totals:	**3,980.00**	**3,980.00**
175595	☐	03/14/2022	16536	SUPERIOR TEXT				
				215034	A 2110.4810-00-0000		24.88	24.88

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
						Check Totals:	**24.88**	**24.8**
175596	☐	03/14/2022	17156	THE BRAKE SERVICE GROUP				
				215590	A 5510.5700-00-0000		895.30	895.3
				215590	A 5510.5700-00-0000		284.00	284.0
				215590	A 5510.5700-00-0000		1,018.92	1,018.9
				215590	A 5510.5700-00-0000		325.08	325.0
						Check Totals:	**2,523.30**	**2,523.3**
175597	☐	03/14/2022	16210	THE CHARLTON SCHOOL				
				215650	A 2250.4700-00-3450		4,734.90	4,734.9
				215650	A 2250.4700-00-3450		1,293.50	1,293.5
						Check Totals:	**6,028.40**	**6,028.4**
175598	☐	03/14/2022	4191	TOPICAL REVIEW BOOK CO				
				218184	A 2112.4800-00-1900		275.00	275.0
				218185	A 2112.4800-00-1900		165.00	165.0
				218490	A 2113.4800-00-2400		1,680.00	1,680.0
				218491	A 2113.4800-00-2400		1,815.00	1,815.0
						Check Totals:	**3,935.00**	**3,935.0**
175599	☐	03/14/2022	10354	TRI-STATE SOUND & VIDEO				
				215348	A 1620.4650-00-1630		228.09	228.0
				215348	A 1620.4650-00-1630		272.00	272.0
				215348	A 1620.4650-00-1630		188.76	188.7
				215348	A 1620.4650-00-1630		85.00	85.0
				215348	A 1620.4650-00-1630		228.09	228.0
				215348	A 1620.4650-00-1630		85.00	85.0
				215348	A 1620.4650-00-1630		217.34	217.3
				215348	A 1620.4650-00-1630		225.00	225.0
				215348	A 1620.4650-00-1630		411.05	411.0
				215348	A 1620.4650-00-1630		136.56	136.5
				215348	A 1620.4650-00-1630		98.84	98.8

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				215348	A 1620.4650-00-1630	142.64	142.64
				215348	A 1620.4650-00-1630	206.84	206.84
				217921	A 1620.4650-00-1630	3,355.87	3,355.87
					Check Totals:	**5,881.08**	**5,881.08**
175600	☐	03/14/2022	14660	UNITED METRO ENERGY CORP			
				215004	A 5530.4090-00-0000	1,362.26	1,362.26
				215004	A 5530.4090-00-0000	563.10	563.10
				215013	A 1620.4090-00-1630	550.88	550.88
				215013	A 1620.4090-00-1630	5,028.83	5,028.83
				215013	A 1620.4090-00-1630	15,062.87	15,062.87
				215013	A 1620.4090-00-1630	13,666.58	13,666.58
					Check Totals:	**36,234.52**	**36,234.52**
175601	☐	03/14/2022	4268	VARIETY CHILD LEARNING CENTER			
				215660	A 2250.4700-00-3450	1,920.00	1,920.00
				215660	A 2250.4700-00-3450	10,176.00	10,176.00
					Check Totals:	**12,096.00**	**12,096.00**
175602	☐	03/14/2022	3239	VELEZ, OSCAR			
					A 2703	629.40	0.00
					Check Totals:	**629.40**	**0.00**
175603	☐	03/14/2022	14217	VIGNONA, KENNETH			
				218562	A 2110.4490-00-2100	300.00	300.00
					Check Totals:	**300.00**	**300.00**
175604	☐	03/14/2022	12550	W.B. MASON CO., INC			
				215061	A 1621.4530-00-1610	974.00	974.00
				216172	A 2117.4500-00-1000	27.18	27.18
					Check Totals:	**1,001.18**	**1,001.18**
175605	☐	03/14/2022	12785	W.W. GRAINGER, INC.			

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				215520	A 1621.4530-00-1610		95.36	95.36
				215520	A 1621.4530-00-1610		83.04	83.04
				215520	A 1621.4530-00-1610		55.74	55.74
				215523	A 1620.4550-00-1630		7,850.00	7,850.00
				215521	A 1621.4550-00-1610		516.39	516.39
				215521	A 1621.4550-00-1610		19.70	19.70
				215521	A 1621.4550-00-1610		187.49	187.49
				215521	A 1621.4550-00-1610		713.14	713.14
				215521	A 1621.4550-00-1610		96.54	96.54
				215521	A 1621.4550-00-1610		842.45	842.45
				215522	A 1621.4540-00-1610		137.64	137.64
				215522	A 1621.4540-00-1610		779.82	779.82
				215520	A 1621.4530-00-1610		96.24	96.24
				215523	A 1620.4550-00-1630		98.48	98.48
				215522	A 1621.4540-00-1610		177.56	177.56
				215522	A 1621.4540-00-1610		838.14	838.14
				215522	A 1621.4540-00-1610		211.12	211.12
				215520	A 1621.4530-00-1610		61.01	61.01
				215520	A 1621.4530-00-1610		248.00	248.00
				215520	A 1621.4530-00-1610		17.24	17.24
				215520	A 1621.4530-00-1610		126.81	126.81
				215521	A 1621.4550-00-1610		103.04	103.04
				215521	A 1621.4550-00-1610		419.41	419.41
				215521	A 1621.4550-00-1610		506.96	506.96
				215523	A 1620.4550-00-1630		5,034.48	5,034.48
				215523	A 1620.4550-00-1630		4,900.00	4,900.00
				215523	A 1620.4550-00-1630		956.48	956.48
						Check Totals:	**25,172.28**	**25,172.28**
175606	☐	03/14/2022	4340	WARD'S SCIENCE				
				217771	A 2113.4500-00-2400		59.28	59.28
						Check Totals:	**59.28**	**59.28**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
175607	☐	03/14/2022	4349	WE TRANSPORT,INC.				
				217732	A 5540.4000-00-0000		88,200.00	88,200.00
				217731	A 5540.4010-00-0000		4,128.00	4,128.00
				217730	A 5540.4000-00-0000		22,888.73	22,888.73
				217730	A 5540.4000-00-0000		38,736.12	38,736.12
				217730	A 5540.4000-00-0000		38,721.62	38,721.62
				217730	A 5540.4000-00-0000		42,250.00	42,250.00
						Check Totals:	**234,924.47**	**234,924.47**
175608	☐	03/14/2022	4358	WEST ISLIP U.F.S.D.				
				215206	A 2815.4140-00-0000		6,901.58	15,000.00
						Check Totals:	**6,901.58**	**15,000.00**
175609	☐	03/14/2022	4427	XEROX CORP.				
				215032	A 1670.4000-00-1630		1,085.82	1,085.82
				215049	A 1670.4000-00-1630		443.13	443.13
						Check Totals:	**1,528.95**	**1,528.95**
175610	☐	03/14/2022	4437	YOUNG EQUIPMENT SALES, INC.				
				217933	A 2020.2000-00-0000		7,750.00	7,750.00
						Check Totals:	**7,750.00**	**7,750.00**
175611	☐	03/14/2022	15601	YOUTH ENVIRONMENTAL SERVICES				
				216935	A 2850.4180-00-0000		2,574.00	2,574.00
						Check Totals:	**2,574.00**	**2,574.00**
						Grand Totals:	**3,909,473.56**	**3,502,852.00**

Number of Cash Disbursements: 205

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4500-00-0000	BD OF ED MATERIALS/SUPPLIES	38.91	38.91
A 1040.4500-00-0000	DIST CLERK MATERIALS/SUPPLIES	368.10	368.10
A 1060.4500-00-0000	DIST MEETING MATERIALS/SUPPLIES	69.44	69.44

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	34.08	34.08
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	260.00	260.00
A 1310.4000-00-0000	BO CONTRACTUAL EXPENDITURES	4,453.80	4,453.80
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	131.93	131.93
A 1320.4000-00-0000	AUDITING SERVICES	3,291.67	3,291.67
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES	32,226.86	32,226.86
A 1420.4100-00-0000	LABOR COUNSEL SERVICES	6,755.72	6,755.72
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	2,700.00	2,700.00
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES	599.00	599.00
A 1430.4750-00-0000	PERSONNEL TRAINING/TRAVEL	55.00	55.00
A 1480.4000-00-0000	PUBLIC RELAT CONTRACTUAL EXPENDITURES	748.16	748.16
A 1488	OTR CHG FOR SER-DANCE PRG	146.15	0.00
A 1620.2000-00-1630	OPERATIONS-EQUIPMENT	4,724.37	4,724.37
A 1620.4040-00-1630	OPERATIONS-CARTAGE	1,624.90	1,624.90
A 1620.4050-00-1630	OPERATIONS-GAS	106,922.63	106,922.63
A 1620.4060-00-1630	OPERATIONS-WATER	3,711.41	3,711.41
A 1620.4070-00-1630	OPERATIONS-INTERNET	2,663.05	2,663.05
A 1620.4080-00-1630	OPERATIONS-ELECTRIC	100,914.95	100,914.95
A 1620.4090-00-1630	OPERATIONS-FUEL OIL	34,309.16	34,309.16
A 1620.4500-00-1630	OPERATIONS-MATERIAL SUPPLIES	266.15	266.15
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	20,113.05	20,113.05
A 1620.4570-00-1630	OPERATIONS-UNIFORMS	324.00	324.00
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	2,882.24	2,882.24
A 1620.4585-00-1630	O&M GASOLINE	77.48	77.48
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	5,227.85	5,227.85
A 1620.4650-00-1630	OPERATIONS-REPAIRS	62,771.05	62,771.05
A 1620.4750-00-1630	OPERATIONS-TRAINING-TRAVEL	90.00	90.00
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	10,926.52	10,926.52
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	2,972.82	2,972.82
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	3,866.12	3,866.12
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES	150.00	150.00
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	2,415.95	2,415.95

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 1670.4200-00-1630	PRINTING	402.00	402.00
A 2010.4500-00-0000	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	186.19	186.19
A 2020.2000-00-0000	SUPRVSN EQUIP-DISTRICT	7,750.00	7,750.00
A 2020.2000-00-2200	SUPRVSN EQUIP/ATHLETICS	12,963.00	12,963.00
A 2020.2000-31-0000	SUPRVSN EQUIP/DIVISION	2,252.52	2,252.52
A 2020.4500-00-2200	SUPRVSN MAT & SUPP ATHLETICS	4,370.00	4,370.00
A 2020.4500-11-0000	SUPRVSN MAT/SUPP/ABBEY	272.15	272.15
A 2020.4500-14-0000	SUPRVSN MAT/SUPP/GARDINERS	353.98	353.98
A 2020.4500-17-0000	SUPRVSN MAT/SUPP/NORTHSIDE	0.00	0.00
A 2020.4500-31-0000	SUPRVSN MAT/SUPP/DIVISION	928.86	928.86
A 2110.2000-21-0000	INST EQUIP/WISDOM	4,422.00	4,422.00
A 2110.2000-32-0000	INST EQUIP/MAC ARTHUR	350.00	350.00
A 2110.4490-00-2100	MUSIC ACCOMPANISTS	1,200.00	1,200.00
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	1,106.43	1,106.43
A 2110.4500-11-6500	MAT/ SUPP ABBEY LANE	1,329.63	1,329.63
A 2110.4500-14-6500	MAT/ SUPP GARDINERS	900.83	900.83
A 2110.4500-16-6500	MAT/SUPP LEE ROAD	66.56	66.56
A 2110.4500-17-6500	MAT/ SUPP NORTHSIDE	68.21	68.21
A 2110.4500-19-6500	MAT/ SUPP EAST BROAD	2,197.17	2,197.17
A 2110.4500-20-6500	MAT/SUPP SUMMIT LN	355.46	355.46
A 2110.4500-21-6500	MAT/SUPP WISDM LN	590.15	590.15
A 2110.4500-28-6500	MAT/SUPP SALK MS	3,488.71	3,488.71
A 2110.4500-31-6500	MAT/SUPP DIVISION	1,005.91	1,005.91
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR	4,057.33	4,057.33
A 2110.4510-00-6500	MAT/SUPP PHYS ED	167.76	167.76
A 2110.4530-00-0000	COMMENCEMENT/ ASSEMBL	280.04	280.04
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC	1,000.02	1,000.02
A 2110.4650-00-3200	VEHICLE REPAIRS/DRIVR ED	508.65	508.65
A 2110.4750-00-0000	TRAINING/TRAVEL	1,956.62	1,956.62
A 2110.4800-11-0000	TEXTBOOKS/ABBEY LANE	285.70	285.70
A 2110.4810-00-0000	TEXTBOOKS/NON-PUBLIC	384.46	384.46
A 2111.4500-00-1300	MAT & SUPP/ENGLISH	613.11	613.11

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
Account	Description					Total Expensed	Total Liquidated	
A 2111.4750-00-1300	TRAINING/TRAVEL - ENGLISH					173.80	173.80	
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH					8,129.84	8,129.84	
A 2112.4500-00-1900	MAT & SUPP/ MATH					0.00	0.00	
A 2112.4800-00-1900	TEXTBOOKS-MATH					440.00	440.00	
A 2113.4500-00-2400	MAT&SUPP -SCIENCE					2,844.20	2,889.71	
A 2113.4800-00-2400	TEXTBOOKS-SCIENCE					5,023.50	5,023.50	
A 2114.4500-00-2500	MAT & SUPP/ SOCIAL STUDIES					471.25	471.25	
A 2114.4800-00-2500	TEXTBOOKS-SOCIAL STUDIES					1,077.30	1,077.30	
A 2115.4500-00-1500	MAT/SUPP/ WORLD LANGUAGE					0.00	0.00	
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC					1,993.59	1,993.59	
A 2116.4500-00-2100	MAT/ SUPP / MUSIC					189.58	189.58	
A 2117.2000-00-1000	INST EQUIPMENT/ ART					4,739.69	4,739.69	
A 2117.4500-00-1000	MAT/SUPP/ ART					3,506.86	3,506.81	
A 2118.2000-00-1200	INST EQUIPMENT/ BUSINESS					0.00	0.00	
A 2120.4500-00-2000	FACS-MAT&SUPP DISTRICT					2,800.40	3,087.37	
A 2121.4500-00-1800	TECH-MAT&SUPP DISTRICT					2,667.56	2,667.56	
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST					38,841.20	38,841.20	
A 2250.4050-00-3450	SPEC ED RELATD SERV/OUT-DIST					4,160.48	4,160.48	
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT					56.65	56.65	
A 2250.4500-19-3450	SPEC ED MAT/SUPP-EAST BROADWAY					1.84	1.84	
A 2250.4500-31-3450	SPEC ED MAT/SUPP-DIVISION					226.76	226.76	
A 2250.4500-32-3450	SPEC ED MAT/SUPP-MACARTHUR					0.00	0.00	
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION					112,583.48	112,583.48	
A 2250.4720-00-3450	SPEC ED PUBLIC SCH TUITION					28,345.00	28,345.00	
A 2250.4750-00-3450	SPEC ED TRAINING/TRAVEL					61.60	61.60	
A 2250.4800-00-3450	SPEC ED TEXTBOOKS					286.56	286.56	
A 2270.4500-00-2300	AIS MATERIALS SUPPLIES					1,855.49	1,855.49	
A 2610.4500-14-0000	LIBRARY MAT & SUPP GARDINERS					159.93	159.93	
A 2610.4500-28-0000	LIBRARY MAT & SUPP SALK					96.77	96.77	
A 2610.4500-31-0000	LIBRARY MAT & SUPP DIVISION AVE					183.62	183.62	
A 2610.4500-32-0000	LIBRARY MAT & SUPP MACARTHUR					420.00	420.00	
A 2610.4600-21-0000	LIBRARY BOOKS WISDOM					1,399.25	1,399.25	

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 2610.4600-28-0000	LIBRARY BOOKS SALK	804.80	804.80
A 2610.4600-32-0000	LIBRARY BOOKS MACARTHUR	995.62	1,000.00
A 2630.2200-00-1800	COMPUTER INST STATE AIDED HARDWR	5,677.48	5,677.48
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	666.00	666.00
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	7,895.93	7,895.93
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWR	104,601.68	104,601.68
A 2630.4601-00-1800	COMPUTER INST HS SOFTWARE	3,980.00	3,980.00
A 2630.4602-00-1800	COMPUTER INST MS SOFTWARE	7,950.00	7,950.00
A 2630.4603-00-1800	COMPUTER INST ES SOFTWARE	2,399.74	2,399.74
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	0.00	0.00
A 2703	REFUND OF PRIOR YEARS - OTHER	709.28	0.00
A 2810.4500-00-0000	GUIDANCE MAT & SUPP	44.44	44.44
A 2815.2000-00-0000	HEALTH SERVICES EQUIP	4,092.89	4,092.89
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	758.63	758.63
A 2815.4140-00-0000	HEALTH SERVICES SERVCS/OTHR DIST	58,264.34	125,000.00
A 2815.4250-00-0000	HEALTH SERVICES OUTSIDE TEACHERS	1,119.56	1,119.56
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	89.08	89.08
A 2820.4500-00-0000	PSYCHOLOG SRV MAT & SUPP	609.85	609.85
A 2830.4500-00-0000	OADE MAT & SUPP	32.07	18.06
A 2850.2000-00-2102	COMP MARCHING BAND EQUIPMENT	1,230.56	1,230.56
A 2850.4000-00-2102	COMP MARCHING BAND CONTRACTUAL	1,700.00	1,700.00
A 2850.4180-00-0000	STDNT PARTP FEES	2,574.00	2,574.00
A 2850.4180-31-0000	STDNT PARTP FEES/DIVISION	100.00	100.00
A 2850.4500-17-0000	CLUB MAT & SUPP NORTHSIDE	0.00	0.00
A 2850.4500-21-0000	CLUB MAT & SUPP WISDOM LN	76.30	76.30
A 2850.4500-31-0000	CLUB MAT & SUPP DIVISION	3.29	3.29
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	6,883.87	6,883.87
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	568.00	568.00
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	15,181.04	15,181.04
A 5510.2100-00-0000	TRANSPORTATION SCHOOL BUSES	178,617.00	178,617.00
A 5510.4200-00-0000	TRANSPORTATION BUS INSURANCE	168.00	168.00
A 5510.4500-00-0000	TRANSPORTATION MAT & SUPP	50.00	50.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 68: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE	5,489.31	5,489.31
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS	11,707.98	11,707.98
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES	45,755.62	45,755.62
A 5510.5730-00-0000	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	100.00	100.00
A 5510.5740-00-0000	TRANSPORTATION TIRES	1,900.00	1,900.00
A 5530.2000-00-0000	GARAGE EQUIPMENT	0.00	0.00
A 5530.4060-00-0000	GARAGE WATER	699.20	699.20
A 5530.4080-00-0000	GARAGE ELECTRICITY	3,595.04	3,595.04
A 5530.4090-00-0000	GARAGE FUEL OIL	1,925.36	1,925.36
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES	239,332.93	239,332.93
A 5540.4010-00-0000	TRANSPORT CONTRACT BUSES-ATHLETICS	4,128.00	4,128.00
A 7140.4500-00-0000	AFTER SCH PROG MAT & SUPP	116.88	116.88
A 787A	NYS HEALTH INS. EMPLOYEE SHARE	469,003.90	0.00
A 9030.8000-00-0000	EMP BENEFITS SOCIAL SECURITY	4,450.09	0.00
A 9055.8010-00-0000	EMP BENEFITS LONG TERM DISB & EMM/AL	820.11	820.11
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	2,008,880.27	2,009,509.67
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE	6,343.25	6,343.25
	Fund A Totals:	**3,909,473.56**	**3,502,852.00**
	Grand Totals:	**3,909,473.56**	**3,502,852.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	3,909,473.56
A 521	ENCUMBRANCES	0.00	3,502,852.00
A 522	APPROPRIATION EXPENSE	3,439,614.23	0.00
A 621	RESERVE FOR ENCUMBRANCES	3,502,852.00	0.00
A 980	REVENUES	855.43	0.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 70: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
396	☐	03/09/2022	3018	JOVIA FINANCIAL CREDIT UNION		Trust & Agency Payment		
					A 731		72,558.33	0.00
						Check Totals:	**72,558.33**	**0.00**
397	☐	03/09/2022	3429	N.Y.S. PROMPT TAX		Trust & Agency Payment		
					A 721		235,404.31	0.00
					A 728		1,212.26	0.00
						Check Totals:	**236,616.57**	**0.00**
398	☐	03/09/2022	4601	US OMNI		Trust & Agency Payment		
					A 729		625.00	0.00
					A 729		15,136.00	0.00
					A 729		1,135.00	0.00
					A 729		10,690.00	0.00
					A 729		275.00	0.00
					A 729		200.00	0.00
					A 729		2,819.45	0.00
					A 729		29,218.01	0.00
					A 729		5,800.00	0.00
					A 729		7,811.59	0.00
					A 729		2,950.00	0.00
					A 729		52,184.32	0.00
					A 729		3,125.00	0.00
					A 729		57,385.12	0.00
					A 729		4,540.00	0.00
					A 729		2,885.00	0.00
					A 729		296.00	0.00
					A 729		69,332.62	0.00
					A 729		17,228.49	0.00
					A 729		1,485.26	0.00
					A 729		2,350.00	0.00
						Check Totals:	**287,471.86**	**0.00**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 70: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation		Paid	Liquidate
399	☐	03/09/2022	11584	INTERNAL REVENUE SERVICE			Trust & Agency Payment			
						A 726A			301,639.29	0.0
						A 726B			301,639.29	0.0
						A 722			603,711.56	0.0
						A 740			70,544.88	0.0
						A 741			70,544.88	0.0
								Check Totals:	**1,348,079.90**	**0.0**
175612	☐	03/14/2022	9824	NYS CHILD SUPPORT PROCESSING			Trust & Agency Payment - NYS CHIL			
						A 746			419.00	0.0
						A 746			511.50	0.0
						A 746			1,250.00	0.0
						A 746			1,375.15	0.0
						A 746			294.00	0.0
						A 746			137.58	0.0
						A 746			346.50	0.0
								Check Totals:	**4,333.73**	**0.0**
300758	☑	03/14/2022	3172	NYS EMPLOYEES RETIREMENT						
						A 713B			1,241.28	0.0
						A 713A			10,338.00	0.0
						A 713			1,329.65	0.0
						A 712			19,763.43	0.0
								Check Totals:	**32,672.36**	**0.0**
300759	☑	03/14/2022	3316	LEVITTOWN U.F.S.D. P/R						
						A 710			3,152,739.47	0.0
								Check Totals:	**3,152,739.47**	**0.0**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 70: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Grand Totals:	5,134,472.22	0.00

Number of Cash Disbursements: 7

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 710	CONSOLIDATED PAYROLL	3,152,739.47	0.00
A 712	CIVIL SERVICE RETIREMENT	19,763.43	0.00
A 713	CIVIL SERV RETIRE ARREARS	1,329.65	0.00
A 713A	EMPLOYEE RETIRE LOAN	10,338.00	0.00
A 713B	EMP RET 414H ARREARS	1,241.28	0.00
A 721	NYS INCOME TAX	235,404.31	0.00
A 722	FEDERAL INCOME TAX	603,711.56	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	301,639.29	0.00
A 726B	S.S. TAX EMPLOYER SHARE	301,639.29	0.00
A 728	NEW YORK CITY INCOME TAX	1,212.26	0.00
A 729	TAX SHELTERED ANNUITIES	287,471.86	0.00
A 731	JOVIA CREDIT UNION	72,558.33	0.00
A 740	MEICARE EMPLOYEE SHARE	70,544.88	0.00
A 741	MEDICARE EMPLOYER SHARE	70,544.88	0.00
A 746	GARNISHEES	4,333.73	0.00
	Fund A Totals:	5,134,472.22	0.00
	Grand Totals:	5,134,472.22	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,134,472.22

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 17: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account	Paid	Liquidate
5279	☐	03/14/2022	18929	ADAMS, LAURA				
						C 1440	40.60	0.0
						Check Totals:	**40.60**	**0.0**
5280	☐	03/14/2022	160	AMAZON CAPITAL SERVICES				
					218214	C 2860.4500-A-0	629.65	629.6
						Check Totals:	**629.65**	**629.6**
5281	☐	03/14/2022	15554	COMFORT-KOOL HVAC-R, INC.				
					217847	C 2860.4650-A-0	583.63	583.6
					217847	C 2860.4650-A-0	233.75	233.7
					217847	C 2860.4650-A-0	916.13	916.1
					217847	C 2860.4650-A-0	170.00	170.0
						Check Totals:	**1,903.51**	**1,903.5**
5282	☐	03/14/2022	11453	COMMERCIAL INSTRUMENTATION SVC				
					217848	C 2860.4650-A-0	100.00	100.0
					217848	C 2860.4650-A-0	322.79	322.7
					217848	C 2860.4650-A-0	200.00	200.0
					217848	C 2860.4650-A-0	564.08	564.0
						Check Totals:	**1,186.87**	**1,186.8**
5283	☐	03/14/2022	9905	COMPASS GROUP USA/CHARTWELLS				
					215468	C 2860.4020-A-0	280,146.24	280,146.2
						Check Totals:	**280,146.24**	**280,146.2**
5284	☐	03/14/2022	18710	MITCHELL, CHRISTINE				
						C 1440	700.00	0.0
						Check Totals:	**700.00**	**0.0**
5285	☐	03/14/2022	18926	PAPACH, JOANN				
						C 1440	62.00	0.0

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 17: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**62.00**	**0.00**
5286	☐	03/14/2022	18936	RAMOS, ROMMEL				
					C 1440		42.81	0.00
						Check Totals:	**42.81**	**0.00**
5287	☐	03/14/2022	18598	TKS SERVICES				
				215338	C 2860.4650-A-0		2,154.36	2,154.36
				215338	C 2860.4650-A-0		602.28	602.28
						Check Totals:	**2,756.64**	**2,756.64**
						Grand Totals:	**287,468.32**	**286,622.91**

Number of Cash Disbursements: 9

Account Distribution Totals

Account	Description		Total Expensed	Total Liquidated
C 1440	SALE OF REIMBURSABLE LUNCHES		845.41	0.00
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES		280,146.24	280,146.24
C 2860.4500-A-0	MATERIALS & SUPPLIES		629.65	629.65
C 2860.4650-A-0	REPAIRS		5,847.02	5,847.02
		Fund C Totals:	**287,468.32**	**286,622.91**
		Grand Totals:	**287,468.32**	**286,622.91**

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	287,468.32
C 521	ENCUMBRANCES	0.00	286,622.91
C 522	APPROPRIATION EXPENSE	286,622.91	0.00
C 821	RESERVE FOR ENCUMBRANCES	286,622.91	0.00
C 980	REVENUES	845.41	0.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For CM - 16: MISC SPECIAL REVENUE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
1829	☐	03/14/2022	16926	DIVISION AVENUE HS EXTRA CURRICULAR	CM 38		11,096.29	0.0
						Check Totals:	11,096.29	0.0
1830	☐	03/14/2022	11781	MAC ARTHUR HS ACTIVITY FUND	CM 38		10,558.33	0.0
						Check Totals:	10,558.33	0.0
						Grand Totals:	21,654.62	0.0

Number of Cash Disbursements: 2

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
CM 38	STUDENT DEPOSITS-EXTRA CLASSROOM	21,654.62	0.00
	Fund CM Totals:	21,654.62	0.00
	Grand Totals:	21,654.62	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
CM 200A	CASH - CHASE CHECKING W/INTEREST	0.00	21,654.62

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 17: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
16109	☐	03/14/2022	32	ABILITIES, INC.				
				217303	F 2250.4000-2122-0032		8,640.00	8,640.00
						Check Totals:	***8,640.00***	***8,640.00***
16110	☐	03/14/2022	160	AMAZON CAPITAL SERVICES				
				218402	F 2110.4500-2122-5880		32.21	32.21
				218402	F 2110.4500-2122-5880		200.27	200.27
						Check Totals:	**232.48**	**232.48**
16111	☐	03/14/2022	160	AMAZON CAPITAL SERVICES				
				218540	F 2110.4500-2122-5880		159.38	159.38
						Check Totals:	**159.38**	**159.38**
16112	☐	03/14/2022	269	ANTON COMMUNITY NEWS				
				217979	F 9995.4000-2122-0000		249.00	249.00
						Check Totals:	**249.00**	**249.00**
16113	☐	03/14/2022	18770	CAPUTO, DEBRA MARIE				
				217412	F 2250.4000-2122-0032		100.00	100.00
						Check Totals:	**100.00**	**100.00**
16114	☐	03/14/2022	15318	CITIBANK				
				215077	F 9995.4000-2122-0000		359.88	359.88
				215077	F 9995.4500-2122-0000		137.31	137.31
				215077	F 9995.4600-2122-0000		795.00	795.00
				215077	F 2110.4000-2122-0021		1,200.00	1,200.00
						Check Totals:	**2,492.19**	**2,492.19**
16115	☐	03/14/2022	15318	CITIBANK				
				215077	F 9995.4600-2122-0000		3,398.40	3,346.65
				215077	F 9995.4600-2122-0000		*-51.75*	*0.00*
						Check Totals:	**3,346.65**	**3,346.65**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 17: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
16116	☐	03/14/2022	929	DELL MARKETING L.P.				
				218520	F 9995.2000-2122-0000		949.57	949.5
						Check Totals:	**949.57**	**949.5**
16117	☐	03/14/2022	15321	GUITAR CENTER STORES INC				
				218396	F 2110.4500-2122-0204		970.00	970.0
						Check Totals:	**970.00**	**970.0**
16118	☐	03/14/2022	4568	HENRY VISCARDI SCHOOL				
				217281	F 2254.4740-2122-4201		6,420.96	6,420.9
						Check Totals:	**6,420.96**	**6,420.9**
16119	☐	03/14/2022	2271	LAKESHORE LEARNING MATERIALS				
				218399	F 2110.4500-2122-5880		888.99	888.9
				218400	F 2110.4500-2122-5880		293.17	293.1
						Check Totals:	**1,182.16**	**1,182.1**
16120	☐	03/14/2022	18910	MARENEM INC.				
				218390	F 2110.4500-2122-5880		726.00	726.0
						Check Totals:	**726.00**	**726.0**
16121	☐	03/14/2022	16713	MATH AND MOVEMENT				
				218427	F 2110.4500-2122-5880		131.78	131.7
				218426	F 2110.4500-2122-5880		131.78	131.7
						Check Totals:	**263.56**	**263.5**
16122	☐	03/14/2022	11430	MILL NECK MANOR SCHOOL FOR THE DEAF				
				217291	F 2254.4750-2122-4201		6,545.52	6,545.5
				217291	F 2254.4750-2122-4201		6,545.52	6,545.5
				217291	F 2254.4750-2122-4201		6,545.52	6,545.5
				217291	F 2254.4750-2122-4201		4,909.14	4,909.1
				217291	F 2254.4750-2122-4201		6,545.52	6,545.5

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 17: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
						Check Totals:	**31,091.22**	**31,091.22**
16123	☐	03/14/2022	8000	SOUTH OAKS HOSPITAL				
				217294	F 2250.4000-2122-0032		1,731.25	1,731.25
						Check Totals:	**1,731.25**	**1,731.25**
16124	☐	03/14/2022	18424	TEACH TOWN				
				218225	F 2250.4000-2122-0032		1,992.00	1,992.00
						Check Totals:	**1,992.00**	**1,992.00**
16125	☐	03/14/2022	15432	TEXTHELP, INC.				
				218226	F 2250.4000-2122-0032		580.00	580.00
						Check Totals:	**580.00**	**580.00**
16126	☐	03/14/2022	16210	THE CHARLTON SCHOOL				
				215234	F 2253.4720-2122-4408		432.00	432.00
						Check Totals:	**432.00**	**432.00**
16127	☐	03/14/2022	18899	ULTIMATESLP				
				218229	F 2250.4000-2122-0032		1,243.20	1,243.20
						Check Totals:	**1,243.20**	**1,243.20**
16128	☐	03/14/2022	4268	VARIETY CHILD LEARNING CENTER				
				215242	F 2253.4720-2122-4408		634.00	634.00
						Check Totals:	**634.00**	**634.00**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 17: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
						Grand Totals:	63,435.62	63,435.62

Number of Cash Disbursements: 20

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2110.4000-2122-0021	TITLE 1 PART A	1,200.00	1,200.00
F 2110.4500-2122-0204	TITLE IV	970.00	970.00
F 2110.4500-2122-5880	ARP-ESSER PART 2 ARP ACT	2,563.58	2,563.58
F 2250.4000-2122-0032	IDEA611 21-22 PURCHASED SVCES	14,286.45	14,286.45
F 2253.4720-2122-4408	SUMMER 21-22 SCH AGE TUITION PRIVATE	1,066.00	1,066.00
F 2254.4740-2122-4201	4201 TUITION STATE SUPPORTED 10-MO SCH AGE	6,420.96	6,420.96
F 2254.4750-2122-4201	TUITION PRESCHOOL	31,091.22	31,091.22
F 9995.2000-2122-0000	21-22 DRUG FREE COALITION GRANT	949.57	949.57
F 9995.4000-2122-0000	2021-22 DRUG FREE COALITION GRANT Contractual	608.88	608.88
F 9995.4500-2122-0000	2021-22 DRUG FREE COALITION GRANT Mat & Supp	137.31	137.31
F 9995.4600-2122-0000	2021-22 DRUG FREE COALITION GRANT Training and Travel	4,141.65	4,141.65
	Fund F Totals:	63,435.62	63,435.62
	Grand Totals:	63,435.62	63,435.62

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	63,435.62
F 521	ENCUMBRANCES	0.00	63,435.62
F 522	APPROPRIATION EXPENSE	63,435.62	0.00
F 821	RESERVE FOR ENCUMBRANCES	63,435.62	0.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For HEX - 17: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
1628	☐	03/14/2022	15648	BELFOR PROPERTY RESTORATION				
				217278	HEX 1620.2931-7999-1000		31,264.00	31,264.00
						Check Totals:	**31,264.00**	**31,264.00**
1629	☐	03/14/2022	844	CUNNINGHAM DUCT CLEANING CO.				
				217225	HEX 1620.2931-7999-1000		15,106.00	15,106.00
						Check Totals:	**15,106.00**	**15,106.00**
1630	☐	03/14/2022	929	DELL MARKETING L.P.				
				218378	HEX 2110.2000-7999-8002		26,897.36	26,897.36
						Check Totals:	**26,897.36**	**26,897.36**
1631	☐	03/14/2022	11505	RESIDENTIAL FENCE CORPORATION				
				218392	HEX 1620.2931-7999-1000		35,048.00	35,048.00
						Check Totals:	**35,048.00**	**35,048.00**
1632	☐	03/14/2022	18661	TOTAL CONSTRUCTION CORP.				
				213223	HEX 1620.2930-03HT-1021		5,780.98	5,780.98
						Check Totals:	**5,780.98**	**5,780.98**
1633	☐	03/14/2022	4437	YOUNG EQUIPMENT SALES, INC.				
				217108	HEX 1620.2931-7999-1001		30,517.00	30,517.00
						Check Totals:	**30,517.00**	**30,517.00**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For HEX - 17: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidate
							Grand Totals:	144,613.34	144,613.3

Number of Cash Disbursements: 6

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 1620.2930-03HT-1021	DIVISION-RE-OPEN BLOCKED WINDOWS	5,780.98	5,780.98
HEX 1620.2931-7999-1000	2020-2021 CAPITAL PROJECTS	81,418.00	81,418.00
HEX 1620.2931-7999-1001	2021-22 CAPITAL PROJECTS	30,517.00	30,517.00
HEX 2110.2000-7999-8002	SMART SCHOOLS TECHNOLOGY EXPENDITURES	26,897.36	26,897.36
	Fund HEX Totals:	**144,613.34**	**144,613.34**
	Grand Totals:	**144,613.34**	**144,613.34**

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	144,613.34
HEX 521	ENCUMBRANCES	0.00	144,613.34
HEX 522	EXPENDITURES	144,613.34	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	144,613.34	0.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 73: OFF CYCLE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
175613	☐	03/17/2022	15386	NEW YORK DECA				
				215663	A 2850.4180-00-0000		4,211.00	4,211.00
						Check Totals:	**4,211.00**	**4,211.00**
300760	☑	03/25/2022	2363	LEVITTOWN UNITED TEACHERS				
				215307	A 9089.8000-00-0000		12,495.30	12,495.30
				215307	A 9070.8000-00-0000		50,311.90	50,311.90
				215307	A 9060.8100-00-0000		27,605.20	27,605.20
						Check Totals:	**90,412.40**	**90,412.40**
						Grand Totals:	**94,623.40**	**94,623.40**

Number of Cash Disbursements: 2

Account Distribution Totals

Account	Description		Total Expensed	Total Liquidated
A 2850.4180-00-0000	STDNT PARTP FEES		4,211.00	4,211.00
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE		27,605.20	27,605.20
A 9070.8000-00-0000	EMP BENEFITS SUPPLEMENTAL/LUT		50,311.90	50,311.90
A 9089.8000-00-0000	EMP BENEFITS CATASTROPHIC LEAVE		12,495.30	12,495.30
		Fund A Totals:	**94,623.40**	**94,623.40**
		Grand Totals:	**94,623.40**	**94,623.40**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	94,623.40
A 521	ENCUMBRANCES	0.00	94,623.40
A 522	APPROPRIATION EXPENSE	94,623.40	0.00
A 821	RESERVE FOR ENCUMBRANCES	94,623.40	0.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
175614	☐	03/30/2022	14096	ACCESS 7 SERVICES, INC.				
				216943	A 2250.4000-00-3450		300.00	300.0
				216943	A 2250.4000-00-3450		1,140.00	1,140.0
				216943	A 2250.4000-00-3450		450.00	450.0
				216943	A 2250.4000-00-3450		1,045.00	1,045.0
				216943	A 2250.4000-00-3450		450.00	450.0
						Check Totals:	**3,385.00**	**3,385.0**
175615	☐	03/30/2022	15041	ACCO BRANDS USA LLC				
				218549	A 2110.4000-17-0000		1,044.66	1,044.6
						Check Totals:	**1,044.66**	**1,044.6**
175616	☐	03/30/2022	1172	AHOLD USA, INC.	Voided During Printing			
							0.00	0.0
						Check Totals:	**0.00**	**0.0**
175617	☐	03/30/2022	1172	AHOLD USA, INC.				
				217309	A 2250.4500-31-3450		63.22	63.2
				217310	A 2250.4500-32-3450		47.01	47.0
				217677	A 2850.4500-21-0000		8.56	8.5
				217205	A 2120.4500-00-2000		20.58	20.5
				217205	A 2120.4500-00-2000		19.98	19.9
				217205	A 2120.4500-00-2000		4.09	4.0
				217205	A 2120.4500-00-2000		32.23	32.2
				217205	A 2120.4500-00-2000		49.84	49.8
				217205	A 2120.4500-00-2000		159.91	159.9
				217148	A 2120.4500-00-2000		59.43	59.4
				217148	A 2120.4500-00-2000		50.82	50.8
				217148	A 2120.4500-00-2000		133.56	133.5
				217148	A 2120.4500-00-2000		13.12	13.1
				217151	A 2120.4500-00-2000		51.20	51.2
				217151	A 2120.4500-00-2000		121.49	121.4
				217677	A 2850.4500-21-0000		23.21	23.2

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				215119	A 1240.4500-00-0000	58.04	58.04
				215415	A 1430.4750-00-0000	10.18	10.18
				217200	A 2120.4500-00-2000	32.28	32.28
				217200	A 2120.4500-00-2000	136.76	136.76
				217200	A 2120.4500-00-2000	58.46	58.46
				217205	A 2120.4500-00-2000	28.49	28.49
				217205	A 2120.4500-00-2000	284.23	284.23
				217205	A 2120.4500-00-2000	55.96	55.96
				215362	A 1010.4500-00-0000	74.98	74.98
				217200	A 2120.4500-00-2000	20.20	20.20
				217200	A 2120.4500-00-2000	441.85	441.85
				217151	A 2120.4500-00-2000	27.96	27.96
				217151	A 2120.4500-00-2000	103.30	103.30
				217205	A 2120.4500-00-2000	23.09	23.09
				217205	A 2120.4500-00-2000	34.03	34.03
				217148	A 2120.4500-00-2000	62.06	62.06
					Check Totals:	**2,310.12**	**2,310.12**
175618	☐	03/30/2022	9278	AKERS, MARY			
				218651	A 9060.8000-00-0000	2,500.00	2,500.00
					Check Totals:	**2,500.00**	**2,500.00**
175619	☐	03/30/2022	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY			
				216948	A 2250.4000-00-3450	131.60	131.60
				216948	A 2250.4000-00-3450	253.08	253.08
				216948	A 2250.4000-00-3450	1,710.80	1,710.80
				216948	A 2250.4000-00-3450	526.40	526.40
				216948	A 2250.4000-00-3450	394.80	394.80
					Check Totals:	**3,016.68**	**3,016.68**
175620	☐	03/30/2022	136	ALL POINTS BUS UPHOLSTERY			
				215586	A 5510.5700-00-0000	83.30	83.30

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
					Check Totals:	**83.30**	**83.3**
175621	☐	03/30/2022	152	ALLSTATE SIGN & PLAQUE CORP.			
				215634	A 1620.4550-00-1630	137.70	137.7
					Check Totals:	**137.70**	**137.7**
175622	☐	03/30/2022	160	AMAZON CAPITAL SERVICES			
				215088	A 2110.4500-00-6500	395.20	395.2
				215088	A 2110.4500-00-6500	54.97	0.0
				215088	A 2110.4500-00-6500	-54.97	0.0
				215474	A 2250.4500-32-3450	64.50	64.5
				215474	A 2250.4500-00-3450	74.38	74.3
				215133	A 2114.4500-00-2500	14.59	14.5
				218553	A 2121.2000-00-1800	975.60	975.6
				218553	A 2121.2000-00-1800	352.67	354.4
				215107	A 1310.4500-00-0000	197.13	197.1
				215107	A 1430.4500-00-0000	272.96	272.9
				215107	A 1310.4500-00-0000	27.87	27.8
				218510	A 2121.2000-00-1800	355.99	355.9
				215474	A 2250.4500-00-3450	224.18	224.1
				217246	A 2121.4500-00-1800	246.01	246.0
				217246	A 2121.4500-00-1800	49.99	49.9
				215676	A 2117.4500-00-1000	44.98	44.9
				215684	A 2117.4500-00-1000	367.41	367.4
				215698	A 2117.4500-00-1000	41.97	41.9
				218168	A 2270.4500-00-2300	191.57	191.5
				215452	A 2110.4500-32-6500	83.97	83.9
				215452	A 2110.4500-32-6500	419.20	419.2
				215452	A 2110.4500-32-6500	322.44	322.4
				215452	A 2110.4500-32-6500	554.90	554.9
				217239	A 2121.4500-00-1800	262.85	262.8
					Check Totals:	**5,540.36**	**5,542.1**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
175623	☐	03/30/2022	7887	AMF BOWLING CENTERS, INC.				
				217856	A 2855.4100-00-0000		272.00	272.00
						Check Totals:	**272.00**	**272.00**
175624	☐	03/30/2022	269	ANTON COMMUNITY NEWS				
				215078	A 1480.4000-00-0000		66.30	66.30
				215078	A 1480.4000-00-0000		49.40	49.40
						Check Totals:	**115.70**	**115.70**
175625	☐	03/30/2022	16377	APEX THERAPEUTIC SERVICES LLC				
				217753	A 2250.4000-00-3450		6,111.00	6,111.00
				217753	A 2250.4000-00-3450		9,156.00	9,156.00
						Check Totals:	**15,267.00**	**15,267.00**
175626	☐	03/30/2022	278	APPLE COMPUTER				
				218646	A 2630.2200-00-1800		698.95	698.95
						Check Totals:	**698.95**	**698.95**
175627	☐	03/30/2022	15487	ART FLOWER SHOPPE				
				215128	A 2110.4500-00-6500		185.50	185.50
						Check Totals:	**185.50**	**185.50**
175628	☐	03/30/2022	5443	AT&T				
				215041	A 2630.4000-00-1800		536.64	536.64
						Check Totals:	**536.64**	**536.64**
175629	☐	03/30/2022	7366	B & H PHOTO VIDEO				
				215685	A 2117.2000-00-1000		195.30	195.30
						Check Totals:	**195.30**	**195.30**
175630	☐	03/30/2022	10571	BABYLON PLUMBING SUPPLY INC				
				215329	A 1621.4540-00-1610		331.88	331.88
				215329	A 1621.4540-00-1610		1,636.36	1,636.36

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidate
					215329	A 1621.4540-00-1610		425.70	425.7
							Check Totals:	**2,393.94**	**2,393.9**
175631	☐	03/30/2022	5645	BARNES & NOBLE BOOKSELLERS INC					
					218178	A 2111.4800-00-1300		868.70	868.7
					218145	A 2111.4800-00-1300		909.35	909.3
					218231	A 2112.4800-00-1900		284.40	284.4
							Check Totals:	**2,062.45**	**2,062.4**
175632	☐	03/30/2022	408	BAUDVILLE, INC.					
					218439	A 2810.4500-00-0000		416.52	416.5
							Check Totals:	**416.52**	**416.5**
175633	☐	03/30/2022	13202	BLUE SEA EDUCATIONAL					
					216951	A 2250.4000-00-3450		5,000.00	5,000.0
					216951	A 2250.4000-00-3450		1,120.00	1,120.0
					216951	A 2250.4000-00-3450		750.00	750.0
					216951	A 2250.4000-00-3450		3,940.00	3,940.0
					216951	A 2250.4000-00-3450		1,040.00	1,040.0
					216951	A 2250.4000-00-3450		660.00	660.0
							Check Totals:	**12,510.00**	**12,510.0**
175634	☐	03/30/2022	6618	BOTTO BROS HARDWARE					
					215505	A 1621.4530-00-1610		889.72	889.7
							Check Totals:	**889.72**	**889.7**
175635	☐	03/30/2022	12455	BROOKVILLE CENTER FOR					
					216497	A 2250.4700-00-3450		5,909.92	5,909.9
					216497	A 2250.4700-00-3450		15,738.40	15,738.4
					216497	A 2250.4700-00-3450		5,906.32	5,906.3
							Check Totals:	**27,554.64**	**27,554.6**
175636	☐	03/30/2022	12455	BROOKVILLE CENTER FOR					

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				216497	A 2250.4700-00-3450		2,592.00	2,592.00
				216497	A 2250.4700-00-3450		927.00	927.00
						Check Totals:	**3,519.00**	**3,519.00**
175637	☐	03/30/2022	14379	BSN SPORTS, INC.				
				218599	A 2855.4500-00-0000		125.00	125.00
				218615	A 2020.2000-00-2200		667.20	667.20
				217926	A 2855.2000-00-0000		1,869.70	1,869.70
				218380	A 2855.2000-00-0000		7,944.00	7,944.00
				218600	A 2020.2000-00-2200		695.20	695.20
				218626	A 2855.4500-00-0000		243.00	243.00
				217916	A 2855.2000-00-0000		4,559.50	4,559.50
				217916	A 2855.2000-00-0000		911.90	911.90
						Check Totals:	**17,015.50**	**17,015.50**
175638	☐	03/30/2022	4519	BSN SPORTS/PASSON'S SPORTS/ US GAMES				
				216863	A 2855.4500-00-0000		11.12	11.12
				216897	A 2855.4500-00-0000		149.88	149.88
						Check Totals:	**161.00**	**161.00**
175639	☐	03/30/2022	522	BUREAU OF ED. & RESEARCH				
				218373	A 2830.4750-00-0000		279.00	279.00
						Check Totals:	**279.00**	**279.00**
175640	☐	03/30/2022	2383	CABLEVISION LIGHTPATH				
				215200	A 2630.4000-00-1800		2,354.50	2,354.50
						Check Totals:	**2,354.50**	**2,354.50**
175641	☐	03/30/2022	15585	CALLAHEAD				
				215050	A 2855.4100-00-0000		140.80	140.80
				215050	A 2855.4100-00-0000		146.00	146.00
				215050	A 2855.4100-00-0000		36.50	36.50

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
						Check Totals:	**323.30**	**323.3**
175642	☐	03/30/2022	18611	CALTAVATING CONSULTING CORP.				
				217218	A 2250.4000-00-3450		5,850.00	5,850.0
						Check Totals:	**5,850.00**	**5,850.0**
175643	☐	03/30/2022	15417	CAPITAL MARKET ADVISORS, LLC				
				218634	A 1320.4000-00-0000		2,500.00	2,500.0
						Check Totals:	**2,500.00**	**2,500.0**
175644	☐	03/30/2022	587	CAROLINA BIOLOGICAL SUPPLY CO.				
				215074	A 2113.4500-00-2400		103.86	103.8
				215073	A 2113.4500-00-2400		1,172.01	1,172.0
				218405	A 2113.4500-00-2400		345.20	345.2
				215134	A 2113.4500-00-2400		20.44	20.4
						Check Totals:	**1,641.51**	**1,641.5**
175645	☐	03/30/2022	14428	CARR BUSINESS SYSTEMS, INC.				
				218548	A 2110.4500-17-6500		179.00	179.0
						Check Totals:	**179.00**	**179.0**
175646	☐	03/30/2022	6729	CASCADE SCHOOL SUPPLIES, INC.				
				216156	A 2117.4500-00-1000		256.68	256.6
						Check Totals:	**256.68**	**256.6**
175647	☐	03/30/2022	2816	CDWG GOVERNMENT INC.				
				217187	A 2117.2000-00-1000		379.72	379.7
				215036	A 2630.4650-00-1800		294.54	294.5
				215036	A 2630.4650-00-1800		2,138.82	2,138.8
				215017	A 2630.4500-00-1800		617.88	617.8
				215017	A 2630.4500-00-1800		1,080.14	1,080.1
				215017	A 2630.4500-00-1800		3,445.47	3,445.4

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
				215017	A 2630.4500-00-1800		269.50	269.50
				215017	A 2630.4500-00-1800		270.90	270.90
				215017	A 2630.4500-00-1800		159.06	159.06
				215017	A 2630.4500-00-1800		107.66	107.66
				215017	A 2630.4500-00-1800		2,032.65	2,032.65
				215017	A 2630.4500-00-1800		921.40	921.40
				215017	A 2630.4500-00-1800		1,084.08	1,084.08
				215677	A 2117.4500-00-1000		432.12	432.12
				215677	A 2117.4500-00-1000		165.56	165.56
				215677	A 2117.4500-00-1000		121.91	121.91
						Check Totals:	**13,521.41**	**13,521.41**
175648	☐	03/30/2022	643	CERAMIC SUPPLY, INC.				
				215683	A 2117.4500-00-1000		2,352.16	2,352.16
				215687	A 2117.4500-00-1000		1,174.27	1,174.27
						Check Totals:	**3,526.43**	**3,526.43**
175649	☐	03/30/2022	10710	CHOICE DISTRIBUTION, INC				
				215592	A 5510.5700-00-0000		62.40	62.40
						Check Totals:	**62.40**	**62.40**
175650	☐	03/30/2022	13318	CIGNA LIFE INSURANCE CO OF NY				
				215445	A 9060.8200-00-0000		70.20	70.20
						Check Totals:	**70.20**	**70.20**
175651	☐	03/30/2022	13318	CIGNA LIFE INSURANCE CO OF NY				
				215445	A 9060.8200-00-0000		70.20	70.20
						Check Totals:	**70.20**	**70.20**
175652	☐	03/30/2022	15318	CITIBANK				
				215111	A 2850.4500-32-0000		120.00	120.00
				215111	A 2855.4100-00-0000		900.00	900.00
						Check Totals:	**1,020.00**	**1,020.00**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
175653	☐	03/30/2022	11453	COMMERCIAL INSTRUMENTATION SVC			
				217870	A 1620.4650-00-1630	196.62	196.6
					Check Totals:	**196.62**	**196.6**
175654	☐	03/30/2022	9905	COMPASS GROUP USA/CHARTWELLS			
				215252	A 7140.4500-00-0000	3,127.52	3,127.5
					Check Totals:	**3,127.52**	**3,127.5**
175655	☐	03/30/2022	18886	CREATIVE PERFORMANCE SOLUTIONS, LLC			
				218081	A 1430.4750-00-0000	2,925.00	2,925.0
					Check Totals:	**2,925.00**	**2,925.0**
175656	☐	03/30/2022	13317	CSEA EMPLOYEE BENEFIT FUND			
				215444	A 9060.8200-00-0000	4,963.84	4,963.8
				215444	A 9060.8200-00-0000	31.00	31.0
				215444	A 9060.8200-00-0000	38,614.77	38,614.7
				215444	A 9060.8200-00-0000	483.60	483.6
				215444	A 9060.8200-00-0000	132.79	132.7
					A 732B	1,757.00	0.0
					Check Totals:	**45,983.00**	**44,226.0**
175657	☐	03/30/2022	13317	CSEA EMPLOYEE BENEFIT FUND			
				215444	A 9060.8200-00-0000	4,963.84	4,963.8
				215444	A 9060.8200-00-0000	31.00	31.0
				215444	A 9060.8200-00-0000	38,864.75	38,864.7
				215444	A 9060.8200-00-0000	483.60	483.6
				215444	A 9060.8200-00-0000	132.79	132.7
					A 732B	1,757.00	0.0
					Check Totals:	**46,232.98**	**44,475.9**
175658	☐	03/30/2022	11128	CURRICULUM TRAVEL OF AMERICA INC.			

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				215665	A 2850.4180-00-0000		11,758.00	11,758.00
						Check Totals:	**11,758.00**	**11,758.00**
175659	☐	03/30/2022	859	D & S MARKETING SYSTEMS INC.				
				218630	A 2112.4800-00-1900		745.80	745.80
						Check Totals:	**745.80**	**745.80**
175660	☐	03/30/2022	18918	DEAN, RACHEL				
				218512	A 2855.4000-00-0000		200.00	200.00
						Check Totals:	**200.00**	**200.00**
175661	☐	03/30/2022	18921	DELGADO, ANDREA				
				218051	A 1430.4000-00-0000		197.00	197.00
						Check Totals:	**197.00**	**197.00**
175662	☐	03/30/2022	18922	DELTA MATH SOLUTIONS INC.				
				218517	A 2110.4800-00-0000		2,160.00	2,160.00
						Check Totals:	**2,160.00**	**2,160.00**
175663	☐	03/30/2022	948	DEVELOPMENTAL DISABILITIES				
				215652	A 2250.4700-00-3450		13,016.00	13,016.00
						Check Totals:	**13,016.00**	**13,016.00**
175664	☐	03/30/2022	968	DICK BLICK COMPANY				
				218598	A 2110.2000-21-0000		430.80	430.80
						Check Totals:	**430.80**	**430.80**
175665	☐	03/30/2022	18928	DOT ORIGIN, INC.				
				218589	A 2630.4600-00-1800		372.35	372.35
						Check Totals:	**372.35**	**372.35**
175666	☐	03/30/2022	18654	DYNASTY ELEVATOR CORP.				
				218443	A 1620.4650-00-1630		4,755.00	4,755.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
				215347	A 1620.4650-00-1630		155.00	155.0
						Check Totals:	**4,910.00**	**4,910.0**
175667	☐	03/30/2022	1113	EASTERN SUFFOLK BOCES				
				215009	A 1620.4070-00-1630		2,512.28	2,512.2
						Check Totals:	**2,512.28**	**2,512.2**
175668	☐	03/30/2022	15083	EDEN II SCHOOL				
				215653	A 2250.4700-00-3450		5,217.50	5,217.5
				216953	A 2250.4000-00-3450		145.00	145.0
				216953	A 2250.4000-00-3450		290.00	290.0
						Check Totals:	**5,652.50**	**5,652.5**
175669	☐	03/30/2022	1142	EDUCATIONAL DATA SERVICES, INC				
				215003	A 1310.4000-00-0000		2,000.00	2,000.0
						Check Totals:	**2,000.00**	**2,000.0**
175670	☐	03/30/2022	7085	EI US, LLC.				
				217273	A 2815.4250-00-0000		156.94	156.9
						Check Totals:	**156.94**	**156.9**
175671	☐	03/30/2022	18723	EVERGREEN CHARTER SCHOOL				
				215746	A 2110.4700-00-0000		3,029.33	3,029.3
						Check Totals:	**3,029.33**	**3,029.3**
175672	☐	03/30/2022	2270	FIRST STUDENT, INC				
				217734	A 5540.4000-00-0000		31,874.00	31,874.0
						Check Totals:	**31,874.00**	**31,874.0**
175673	☐	03/30/2022	1385	FLAGHOUSE, INC				
				216869	A 2855.4500-00-0000		305.20	90 305.2
						Check Totals:	**305.20**	**305.2**

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
175674	☐	03/30/2022	5072	FRED'S DELI				
				215397	A 1430.4000-00-0000		79.38	79.38
						Check Totals:	**79.38**	**79.38**
175675	☐	03/30/2022	13881	G. SCOTT DESIGNS, INC				
				218409	A 2110.4000-32-0000		4,300.00	4,300.00
				218410	A 2110.4000-32-0000		4,200.00	4,200.00
				218401	A 2110.4000-31-0000		7,300.00	7,300.00
						Check Totals:	**15,800.00**	**15,800.00**
175676	☐	03/30/2022	17191	GABRIELLI TRUCK SALES LTD.				
				215593	A 5510.5700-00-0000		29.22	29.22
				215593	A 5510.5700-00-0000		38.96	38.96
						Check Totals:	**68.18**	**68.18**
175677	☐	03/30/2022	18920	GIRARDI, MARCO				
				218050	A 1430.4000-00-0000		95.00	95.00
						Check Totals:	**95.00**	**95.00**
175678	☐	03/30/2022	17179	GLOBAL FUELING SYSTEMS, INC.				
				215369	A 1620.4620-00-1630		225.00	225.00
				218217	A 1620.4650-00-1630		826.91	826.91
						Check Totals:	**1,051.91**	**1,051.91**
175679	☐	03/30/2022	10060	GREENBURGH-NORTH CASTLE UFSD				
				217929	A 2250.4700-00-3450		229.62	229.62
						Check Totals:	**229.62**	**229.62**
175680	☐	03/30/2022	11727	GUITAR CENTER DBA MUSIC & ARTS				
				218104	A 2116.2000-00-2100		705.00	705.00
				218104	A 2116.4500-00-2100		37.00	37.00
						Check Totals:	**742.00**	**742.00**

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Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
175681	☐	03/30/2022	11727	GUITAR CENTER DBA MUSIC & ARTS				
				218059	A 2116.2000-00-2100		600.00	600.0
						Check Totals:	**600.00**	**600.0**
175682	☐	03/30/2022	2440	HAGEDORN LITTLE VILLAGE SCHOOL				
				215655	A 2250.4700-00-3450		2,027.55	2,027.5
						Check Totals:	**2,027.55**	**2,027.5**
175683	☐	03/30/2022	15242	HEALTHY CLEAN BUILDINGS				
				215528	A 1620.4550-00-1630		830.20	830.2
				215528	A 1620.4550-00-1630		341.60	341.6
						Check Totals:	**1,171.80**	**1,171.8**
175684	☐	03/30/2022	15197	HERC RENTALS INC.				
				215218	A 1620.4350-00-1630		854.00	854.0
						Check Totals:	**854.00**	**854.0**
175685	☐	03/30/2022	5071	HERFF JONES, INC.				
				215085	A 2110.4530-00-0000		656.91	656.9
				215086	A 2110.4530-00-0000		9.74	9.7
						Check Totals:	**666.65**	**666.6**
175686	☐	03/30/2022	18857	HERRILL LANES & ULTRA LOUNGE				
				217855	A 2855.4100-00-0000		119.00	119.0
						Check Totals:	**119.00**	**119.0**
175687	☐	03/30/2022	7745	HOPE FOR YOUTH, INC.				
				216971	A 2815.4250-00-0000		602.84	602.8
				216971	A 2815.4250-00-0000		1,205.68	1,205.6
						Check Totals:	**1,808.52**	**1,808.5**
175688	☐	03/30/2022	13988	HURLEY, ESTHER				

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				217359	A 2855.4000-00-0000		200.00	200.00
						Check Totals:	**200.00**	**200.00**
175689	☐	03/30/2022	15174	IDESIGN SOLUTIONS				
				217245	A 2121.4500-00-1800		1,403.48	1,403.48
						Check Totals:	**1,403.48**	**1,403.48**
175690	☐	03/30/2022	16311	INTERSTATE BATTERIES				
				215599	A 5510.5700-00-0000		1,817.00	1,817.00
						Check Totals:	**1,817.00**	**1,817.00**
175691	☐	03/30/2022	14019	INTRALOGIC SOLUTIONS				
				215345	A 1620.4650-00-1630		234.76	234.76
				215345	A 1620.4650-00-1630		300.00	300.00
				215345	A 1620.4650-00-1630		206.49	206.49
				215345	A 1620.4650-00-1630		120.00	120.00
				215345	A 1620.4650-00-1630		120.00	120.00
				215345	A 1620.4650-00-1630		859.50	859.50
						Check Totals:	**1,840.75**	**1,840.75**
175692	☐	03/30/2022	18427	ISLANDWIDE AUTO AND TRUCK LTD.				
				215300	A 1620.4580-00-1630		2,449.08	2,449.08
						Check Totals:	**2,449.08**	**2,449.08**
175693	☐	03/30/2022	6415	J & B MUSICAL INSTRUMENTS INC				
				217057	A 2110.4550-00-2100		633.00	633.00
				217059	A 2110.4550-00-2100		415.01	415.01
				217059	A 2110.4550-00-2100		514.00	514.00
				217057	A 2110.4550-00-2100		565.01	565.01
						Check Totals:	**2,127.02**	**2,127.02**
175694	☐	03/30/2022	1854	J & J MILES RUBBER CORP				
				215727	A 2110.4650-00-3200		37.00	37.00

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Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
				215727	A 2110.4650-00-3200	27.00	27.0
				215584	A 5510.5740-00-0000	450.00	450.0
					Check Totals:	**514.00**	**514.0**
175695	☐	03/30/2022	9611	J.C. BRODERICK & ASSOCIATES			
				215193	A 1620.4620-00-1630	653.75	653.7
				215193	A 1620.4620-00-1630	623.50	623.5
				218275	A 1620.4620-00-1630	6,884.00	6,884.0
				215193	A 1620.4620-00-1630	2,101.50	2,101.5
					Check Totals:	**10,262.75**	**10,262.7**
175696	☐	03/30/2022	1890	JAMAICA ASH & RUBBISH CO INC			
				215038	A 1620.4040-00-1630	1,842.00	1,842.0
				215219	A 1620.4040-00-1630	120.00	120.0
				215219	A 1620.4040-00-1630	120.00	120.0
					Check Totals:	**2,082.00**	**2,082.0**
175697	☐	03/30/2022	7410	JONES SCHOOL SUPPLY, INC.			
				218543	A 2110.4500-17-6500	49.50	49.5
					Check Totals:	**49.50**	**49.5**
175698	☐	03/30/2022	18848	JURGENS, MATTHEW			
				217740	A 2250.4750-00-3450	51.02	51.0
					Check Totals:	**51.02**	**51.0**
175699	☐	03/30/2022	2209	KELVIN LP			
				217240	A 2121.4500-00-1800	431.65	431.6
					Check Totals:	**431.65**	**431.6**
175700	☐	03/30/2022	18407	KIDZ EDUCATIONAL SERVICES			
				216950	A 2250.4000-00-3450	1,822.14	1,822.1
				216950	A 2250.4000-00-3450	28,269.79	28,269.7
				216950	A 2250.4000-00-3450	24,312.68	24,312.6

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Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
				216950	A 2250.4000-00-3450		759.22	759.22
				216950	A 2250.4000-00-3450		253.08	253.08
				216950	A 2250.4000-00-3450		6,959.53	6,959.53
				216950	A 2250.4000-00-3450		24,750.87	24,750.87
				216950	A 2250.4000-00-3450		21,602.14	21,602.14
						Check Totals:	**108,729.45**	**108,729.45**
175701	☐	03/30/2022	12759	KOWAL-CONNELLY MD, SUANNE				
				215662	A 2815.4000-00-0000		2,000.00	2,000.00
						Check Totals:	**2,000.00**	**2,000.00**
175702	☐	03/30/2022	17161	L.I. FOREIGN AUTO PARTS, INC.				
				215601	A 5510.5700-00-0000		2,507.88	2,507.88
				215601	A 5510.5700-00-0000		27.10	27.10
						Check Totals:	**2,534.98**	**2,534.98**
175703	☐	03/30/2022	13969	LACROSSE UNLIMITED				
				218576	A 2020.2000-00-2200		1,375.00	1,375.00
				218575	A 2020.2000-00-2200		4,125.00	4,125.00
						Check Totals:	**5,500.00**	**5,500.00**
175704	☐	03/30/2022	13353	LAMB & BARNOSKY, LLP				
				215379	A 1420.4000-00-0000		11,304.82	11,304.82
				215378	A 1420.4100-00-0000		6,749.73	6,749.73
				215379	A 1420.4000-00-0000		12,601.35	12,601.35
						Check Totals:	**30,655.90**	**30,655.90**
175705	☐	03/30/2022	15201	LANROVER NETWORK SERVICES ,INC				
				218545	A 2630.4000-00-1800		10,528.50	10,528.50
						Check Totals:	**10,528.50**	**10,528.50**
175706	☐	03/30/2022	5338	LEVITTOWN COUNCIL OF PTA				
				218538	A 1310.4750-00-0000		55.00	55.00

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Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
						Check Totals:	**55.00**	**55.00**
175707	☐	03/30/2022	2364	LEVITTOWN WATER DISTRICT				
				215005	A 1620.4060-00-1630		454.06	454.06
				215005	A 1620.4060-00-1630		460.64	460.64
				215005	A 1620.4060-00-1630		349.38	349.38
				215005	A 1620.4060-00-1630		245.45	245.45
				215005	A 1620.4060-00-1630		100.00	100.00
						Check Totals:	**1,609.53**	**1,609.53**
175708	☐	03/30/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)				
				218240	A 1620.4060-00-1630		31.11	31.11
				218240	A 1620.4060-00-1630		232.28	232.28
				218240	A 1620.4060-00-1630		531.51	531.51
				218240	A 1620.4060-00-1630		501.20	501.20
						Check Totals:	**1,296.10**	**1,296.10**
175709	☐	03/30/2022	11373	LONG ISLAND CAULIFLOWER ASSOC				
				215431	A 1621.4530-00-1610		2,543.60	2,543.60
						Check Totals:	**2,543.60**	**2,543.60**
175710	☐	03/30/2022	12151	LONG ISLAND THERAPY MANAGEMENT				
				216960	A 2250.4000-00-3450		11,942.00	11,942.00
				216960	A 2250.4000-00-3450		9,790.00	9,790.00
						Check Totals:	**21,732.00**	**21,732.00**
175711	☐	03/30/2022	2466	LOOSELEAF LAW PUBLICATIONS INC				
				217332	A 5510.4750-00-0000		48.80	48.80
						Check Totals:	**48.80**	**48.80**
175712	☐	03/30/2022	14652	LOWE'S CREDIT SERVICES				

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Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account		Paid	Liquidated
					215689	A 2117.4500-00-1000		382.09	382.09
					215689	A 2117.4500-00-1000		94.76	94.76
					215500	A 1621.4530-00-1610		884.04	884.04
					215500	A 1621.4530-00-1610		568.13	568.13
					218243	A 2120.2000-00-2000		158.15	154.82
					217238	A 2121.4500-00-1800		317.75	317.75
					215579	A 2113.4500-00-2400		226.71	226.71
					218377	A 2120.2000-00-2000		743.07	743.07
					215580	A 2113.4500-00-2400		39.84	39.84
					217241	A 2121.4500-00-1800		58.78	58.78
							Check Totals:	**3,473.32**	**3,469.99**
175713	☐	03/30/2022	16240	M.A.M. OFFSET REPAIRS					
					215498	A 1620.4650-00-1630		240.00	240.00
					215498	A 1620.4650-00-1630		140.00	140.00
							Check Totals:	**380.00**	**380.00**
175714	☐	03/30/2022	15969	MATHIS, VIOLANDE					
					217794	A 2110.4750-00-0000		31.19	31.19
							Check Totals:	**31.19**	**31.19**
175715	☐	03/30/2022	15701	MKSA, LLC.					
					216962	A 2250.4000-00-3450		2,257.50	2,257.50
							Check Totals:	**2,257.50**	**2,257.50**
175716	☐	03/30/2022	7698	MONDIAL AUTOMOTIVE, INC.					
					215602	A 5510.5700-00-0000		911.54	911.54
					215602	A 5510.5700-00-0000		127.65	127.65
							Check Totals:	**1,039.19**	**1,039.19**
175717	☐	03/30/2022	14492	MUTTS & BUTTS LTD.					
					217363	A 2113.4500-00-2400		31.35	31.35
							Check Totals:	**31.35**	**31.35**

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Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
175718	☐	03/30/2022	18912	NAFPACTOS FOOD CORP				
				218492	A 1010.4750-00-0000		149.85	149.8
						Check Totals:	**149.85**	**149.8**
175719	☐	03/30/2022	2993	NASCO EDUCATION, LLC				
				218489	A 2120.4500-00-2000		210.44	210.4
				218489	A 2120.4500-00-2000		127.30	127.3
				216278	A 2120.4500-00-2000		45.90	45.9
						Check Totals:	**383.64**	**383.6**
175720	☐	03/30/2022	2993	NASCO EDUCATION, LLC				
				218280	A 2117.4500-00-1000		10.00	10.0
						Check Totals:	**10.00**	**10.0**
175721	☐	03/30/2022	16141	NASSAU COUNTY CHEERLEADING				
				218578	A 2855.4100-00-0000		195.00	195.0
				218579	A 2855.4100-00-0000		455.00	455.0
						Check Totals:	**650.00**	**650.0**
175722	☐	03/30/2022	18931	NASSAU COUNTY SOIL & WATER		MACARTHUR 04/27/2022		
				218612	A 2850.4180-32-0000		50.00	50.0
						Check Totals:	**50.00**	**50.0**
175723	☐	03/30/2022	5283	NASSAU CTY H.S. BOWLING ASSOC.				
				218407	A 2855.4100-00-0000		135.00	135.0
				218500	A 2855.4100-00-0000		135.00	135.0
						Check Totals:	**270.00**	**270.0**
175724	☐	03/30/2022	3058	NATIONAL SCHOOL FORMS				
				218587	A 2110.4500-32-6500		257.95	257.9
						Check Totals:	**257.95**	**257.9**
175725	☐	03/30/2022	3067	NCCSS				

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
				215482	A 2850.4180-00-0000		750.00	750.00
						Check Totals:	750.00	750.00
175726	☐	03/30/2022	10956	NCPHSAA-SECTION VIII				
				215392	A 2855.4000-00-0000		492.00	492.00
						Check Totals:	492.00	492.00
175727	☐	03/30/2022	3078	NESCO BUS MAINTENANCE INC.				
				215603	A 5510.4680-00-0000		4,796.97	4,796.97
				215604	A 5510.5700-00-0000		1,991.30	1,991.30
						Check Totals:	6,788.27	6,788.27
175728	☐	03/30/2022	16087	NEW WAVE SPORTS OUTFITTERS				
				218622	A 2020.4500-00-2200		1,255.00	1,255.00
						Check Totals:	1,255.00	1,255.00
175729	☐	03/30/2022	16035	NORTH SHORE CHEVROLET OF SMITHTOWN				
				217708	A 1620.2000-00-1630		35,994.00	35,994.00
						Check Totals:	35,994.00	35,994.00
175730	☐	03/30/2022	7761	NYS PARKS				
				218641	A 2850.4180-00-0000		525.00	525.00
				218639	A 2850.4180-00-0000		350.00	350.00
						Check Totals:	875.00	875.00
175731	☐	03/30/2022	3199	NYSIR				
				215406	A 5510.4200-00-0000		398.00	398.00
						Check Totals:	398.00	398.00
175732	☐	03/30/2022	3203	NYSSMA				
				218591	A 2850.4180-00-2100		390.00	390.00
						Check Totals:	390.00	390.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
175733	☐	03/30/2022	3203	NYSSMA				
				218592	A 2850.4180-00-2100		664.00	664.00
						Check Totals:	**664.00**	**664.00**
175734	☐	03/30/2022	17270	NYU GROSSMAN SCHOOL OF MEDICINE				
				217159	A 2855.4000-00-0000		13,230.00	13,230.00
				217159	A 2855.4000-00-0000		13,230.00	13,230.00
						Check Totals:	**26,460.00**	**26,460.00**
175735	☐	03/30/2022	4535	OPTIMUMLIGHTPATH				
				215069	A 2630.4000-00-1800		20.00	20.00
						Check Totals:	**20.00**	**20.00**
175736	☐	03/30/2022	15595	PARADISE PONDS				
				217128	A 2110.4500-00-6500		2,300.00	2,300.00
						Check Totals:	**2,300.00**	**2,300.00**
175737	☐	03/30/2022	3268	PARKWAY PEST SERVICES				
				215350	A 1620.4650-00-1630		80.00	80.00
				215350	A 1620.4650-00-1630		90.60	90.60
				215350	A 1620.4650-00-1630		90.60	90.60
				215355	A 1620.4620-00-1630		80.00	80.00
				215354	A 1620.4620-00-1630		62.40	62.40
				215352	A 1620.4620-00-1630		40.00	40.00
				215352	A 1620.4620-00-1630		35.00	35.00
				215350	A 1620.4650-00-1630		90.60	90.60
				215350	A 1620.4650-00-1630		90.60	90.60
				215351	A 1620.4620-00-1630		1,250.00	1,250.00
				215353	A 1620.4620-00-1630		75.00	75.00
						Check Totals:	**1,984.80**	**1,984.80**
175738	☐	03/30/2022	16063	PATRIOT SUPPLY COMPANY				100
				215324	A 1621.4550-00-1610		88.25	88.25

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

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Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
						Check Totals:	**88.25**	**88.25**
175739	☐	03/30/2022	3344	PERFECTION LEARNING CORP.				
				218554	A 2114.4800-00-2500		768.25	768.25
						Check Totals:	**768.25**	**768.25**
175740	☐	03/30/2022	14670	PERRET, STEPHEN MICHAEL MD PC				
				217449	A 2820.4000-00-0000		1,000.00	1,000.00
						Check Totals:	**1,000.00**	**1,000.00**
175741	☐	03/30/2022	10546	PHOENIX BUILDING PRODUCTS CORP				
				215438	A 1621.4530-00-1610		190.00	190.00
						Check Totals:	**190.00**	**190.00**
175742	☐	03/30/2022	12477	PIONEER ATHLETICS				
				215430	A 1621.4530-00-1610		113.00	113.00
						Check Totals:	**113.00**	**113.00**
175743	☐	03/30/2022	3383	PITSCO, INC				
				216312	A 2121.4500-00-1800		233.02	233.02
				216312	A 2121.4500-00-1800		37.20	37.20
						Check Totals:	**270.22**	**270.22**
175744	☐	03/30/2022	10464	R & R TROPHY & SPORTING GOODS				
				216872	A 2855.4500-00-0000		61.38	61.38
						Check Totals:	**61.38**	**61.38**
175745	☐	03/30/2022	9220	R.W. TRUCK EQUIPMENT CORP.				
				215417	A 1621.4530-00-1610		141.42	141.42
				215417	A 1621.4530-00-1610		240.83	240.83
						Check Totals:	**382.25**	**382.25**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidate
175746	☐	03/30/2022	11505	RESIDENTIAL FENCE CORPORATION				
				218620	A 1620.4650-00-1630		5,260.50	5,260.5
						Check Totals:	**5,260.50**	**5,260.5**
175747	☐	03/30/2022	16860	RICHNER COMMUNICATIONS				
				215070	A 1480.4000-00-0000		193.48	193.4
				215070	A 1480.4000-00-0000		227.56	227.5
						Check Totals:	**421.04**	**421.0**
175748	☐	03/30/2022	3545	RIDDELL ALL AMERICAN				
				215391	A 2855.4000-00-0000		1,273.74	1,273.7
						Check Totals:	**1,273.74**	**1,273.7**
175749	☐	03/30/2022	3699	S.A.N.E				
				217206	A 2120.4500-00-2000		969.76	1,000.0
				218482	A 2120.4500-00-2000		371.77	371.7
						Check Totals:	**1,341.53**	**1,371.7**
175750	☐	03/30/2022	3752	SAX ARTS & CRAFTS				
				215691	A 2117.4500-00-1000		359.12	359.1
				215679	A 2117.4500-00-1000		1,898.40	1,898.4
						Check Totals:	**2,257.52**	**2,257.5**
175751	☐	03/30/2022	3769	SCHOOL HEALTH CORPORATION				
				218509	A 2815.4500-00-0000		695.17	695.1
				218509	A 2815.4500-00-0000		139.40	139.4
						Check Totals:	**834.57**	**834.5**
175752	☐	03/30/2022	4458	SCHOOL SPECIALTY, INC.				
				218574	A 2110.4510-00-6500		239.96	239.9
				218376	A 2110.4510-00-6500		1,624.74	1,624.7
				215154	A 7140.4500-00-0000		857.64	857.6
				215501	A 2110.4500-14-6500		122.28	122.2

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
				218558	A 2110.4500-17-6500		502.13	502.13
				218283	A 2270.4500-00-2300		379.16	379.16
				218283	A 2270.4500-00-2300		1,820.23	1,820.22
				217041	A 2110.4500-11-6500		55.22	55.22
				218497	A 2120.4500-00-2000		702.94	702.94
				217203	A 2120.4500-00-2000		749.76	749.76
				215571	A 1430.4500-00-0000		71.75	71.75
				215571	A 1430.4500-00-0000		136.77	136.77
				217147	A 2120.4500-00-2000		1,087.60	1,087.60
				218533	A 2850.4500-17-0000		299.92	299.92
				217201	A 2117.2000-00-1000		4,618.38	6,755.90
				217201	A 2117.2000-00-1000		1,312.32	0.00
				217201	A 2117.2000-00-1000		2,137.52	0.00
				217201	A 2117.2000-00-1000		-1,312.32	0.00
						Check Totals:	**15,406.00**	**15,405.99**
175753	☐	03/30/2022	13040	SCHWAN, KIMBERLY				
				217647	A 1430.4000-00-0000		122.50	122.50
						Check Totals:	**122.50**	**122.50**
175754	☐	03/30/2022	3784	SCOPE EDUCATION SERVICES				
				218675	A 2110.4750-00-0000		70.00	70.00
				218671	A 2110.4750-00-0000		70.00	70.00
						Check Totals:	**140.00**	**140.00**
175755	☐	03/30/2022	15247	SENECA CONSULTING GROUP, INC.				
				215670	A 9060.8000-00-0000		3,500.00	3,500.00
						Check Totals:	**3,500.00**	**3,500.00**
175756	☐	03/30/2022	4606	SIGN-A-RAMA INC				
				215508	A 1621.4530-00-1610		175.00	175.00
						Check Totals:	**175.00**	**175.00**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
175757	☐	03/30/2022	14763	SPORTS ENDEAVORS INC			
				218464	A 2855.4500-00-0000	33.85	33.8
				218464	A 2855.4500-00-0000	134.54	134.5
					Check Totals:	**168.39**	**168.3**
175758	☐	03/30/2022	14980	SPRAGUE RESOURCES LP			
				215011	A 5510.5710-00-0000	17,453.02	17,453.0
					Check Totals:	**17,453.02**	**17,453.0**
175759	☐	03/30/2022	10231	SPRINT			
				215039	A 1620.4070-00-1630	458.61	458.6
					Check Totals:	**458.61**	**458.6**
175760	☐	03/30/2022	4603	STAPLES BUSINESS ADVANTAGE			
				215472	A 2250.4500-00-3450	559.88	559.8
				218282	A 2110.2000-17-0000	379.74	379.7
				218569	A 2110.4500-21-6500	2,486.30	2,486.3
				215387	A 2110.4500-21-6500	60.63	60.6
				215583	A 2113.4500-00-2400	160.28	160.2
				215472	A 2250.4500-00-3450	53.99	53.9
				215472	A 2250.4500-00-3450	32.72	32.7
				215692	A 2117.4500-00-1000	98.84	98.8
				215695	A 2117.4500-00-1000	72.13	72.1
				217040	A 2110.4500-11-6500	852.25	852.2
				215570	A 1430.4500-00-0000	186.82	186.8
				215737	A 2110.4500-28-6500	74.44	74.4
					Check Totals:	**5,018.02**	**5,018.0**
175761	☐	03/30/2022	13254	STAPLES CONTRACT & COMMERCIAL			
				215068	A 5510.4500-00-0000	560.79	560.7
					Check Totals:	**560.79**	**560.7**
175762	☐	03/30/2022	12114	STEVE WEISS MUSIC, INC.			

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation		Paid	Liquidated
				218597	A 2116.2000-00-2100		36.00	36.00
				218597	A 2116.2000-00-2100		620.95	620.95
						Check Totals:	**656.95**	**656.95**
175763	☐	03/30/2022	3958	SUFFOLK CO. COMMUNICATIONS				
				215340	A 1622.2000-00-1640		819.66	819.66
						Check Totals:	**819.66**	**819.66**
175764	☐	03/30/2022	16683	SYNOVIA				
				215051	A 5510.4680-00-0000		1,140.00	1,140.00
						Check Totals:	**1,140.00**	**1,140.00**
175765	☐	03/30/2022	7051	TEQUIPMENT INCORPORATED				
				218521	A 2630.2000-00-1800		7,498.00	7,498.00
				218522	A 2630.4600-00-1800		15,000.00	15,000.00
						Check Totals:	**22,498.00**	**22,498.00**
175766	☐	03/30/2022	17156	THE BRAKE SERVICE GROUP				
				215590	A 5510.5700-00-0000		76.60	76.60
				215590	A 5510.5700-00-0000		341.54	341.54
				215590	A 5510.5700-00-0000		2,431.00	2,431.00
						Check Totals:	**2,849.14**	**2,849.14**
175767	☐	03/30/2022	11118	THE FAMILY CENTER FOR AUTISM	Voided During Printing			
							0.00	0.00
						Check Totals:	**0.00**	**0.00**
175768	☐	03/30/2022	11118	THE FAMILY CENTER FOR AUTISM				
				216954	A 2250.4000-00-3450		255.00	255.00
				216954	A 2250.4000-00-3450		255.00	255.00
				216954	A 2250.4000-00-3450		680.00	680.00
				216954	A 2250.4000-00-3450		85.00	85.00
				216954	A 2250.4000-00-3450		85.00	85.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

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Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account	Paid	Liquidated	
				216954	A 2250.4000-00-3450	425.00	425.00	
				216954	A 2250.4000-00-3450	1,147.50	1,147.50	
				216954	A 2250.4000-00-3450	1,700.00	1,700.00	
				216954	A 2250.4000-00-3450	85.00	85.00	
				216954	A 2250.4000-00-3450	85.00	85.00	
				216954	A 2250.4000-00-3450	142.50	142.50	
				216954	A 2250.4000-00-3450	663.05	663.05	
				216954	A 2250.4000-00-3450	255.00	255.00	
				216954	A 2250.4000-00-3450	85.00	85.00	
				216954	A 2250.4000-00-3450	340.00	340.00	
				216954	A 2250.4000-00-3450	1,020.00	1,020.00	
				216954	A 2250.4000-00-3450	680.00	680.00	
				216954	A 2250.4000-00-3450	510.00	510.00	
				216954	A 2250.4000-00-3450	340.00	340.00	
				216954	A 2250.4000-00-3450	382.50	382.50	
				216954	A 2250.4000-00-3450	85.00	85.00	
				216954	A 2250.4000-00-3450	85.00	85.00	
				216954	A 2250.4000-00-3450	850.00	850.00	
				216954	A 2250.4000-00-3450	1,615.00	1,615.00	
				216954	A 2250.4000-00-3450	85.00	85.00	
				216954	A 2250.4000-00-3450	85.00	85.00	
				216954	A 2250.4000-00-3450	85.00	85.00	
				216954	A 2250.4000-00-3450	2,847.50	2,847.50	
				216954	A 2250.4000-00-3450	765.00	765.00	
				216954	A 2250.4000-00-3450	85.00	85.00	
				216954	A 2250.4000-00-3450	170.00	170.00	
				216954	A 2250.4000-00-3450	1,190.00	1,190.00	
				216954	A 2250.4000-00-3450	227.50	227.50	
				216954	A 2250.4000-00-3450	85.00	85.00	
				216954	A 2250.4000-00-3450	85.00	85.00	
				216954	A 2250.4000-00-3450	340.00	340.00	
				216954	A 2250.4000-00-3450	1,020.00	106 1,020.00	
				216954	A 2250.4000-00-3450	807.50	807.50	

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Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				216954	A 2250.4000-00-3450		85.00	85.00
				216954	A 2250.4000-00-3450		85.00	85.00
				216954	A 2250.4000-00-3450		255.00	255.00
				216954	A 2250.4000-00-3450		680.00	680.00
				216954	A 2250.4000-00-3450		85.00	85.00
				216954	A 2250.4000-00-3450		85.00	85.00
						Check Totals:	**21,008.05**	**21,008.05**
175769	☐	03/30/2022	11118	THE FAMILY CENTER FOR AUTISM	Voided During Printing			
							0.00	0.00
						Check Totals:	**0.00**	**0.00**
175770	☐	03/30/2022	11118	THE FAMILY CENTER FOR AUTISM				
				216954	A 2250.4000-00-3450		510.00	510.00
				216954	A 2250.4000-00-3450		85.00	85.00
				216954	A 2250.4000-00-3450		85.00	85.00
				216954	A 2250.4000-00-3450		425.00	425.00
				216954	A 2250.4000-00-3450		1,020.00	1,020.00
				216954	A 2250.4000-00-3450		425.00	425.00
				216954	A 2250.4000-00-3450		1,275.00	1,275.00
				216954	A 2250.4000-00-3450		85.00	85.00
				216954	A 2250.4000-00-3450		142.50	142.50
				216954	A 2250.4000-00-3450		603.75	603.75
				216954	A 2250.4000-00-3450		340.00	340.00
				216954	A 2250.4000-00-3450		765.00	765.00
				216954	A 2250.4000-00-3450		85.00	85.00
				216954	A 2250.4000-00-3450		510.00	510.00
				216954	A 2250.4000-00-3450		595.00	595.00
				216954	A 2250.4000-00-3450		850.00	850.00
				216954	A 2250.4000-00-3450		1,232.50	1,232.50
				216954	A 2250.4000-00-3450		85.00	85.00
				216954	A 2250.4000-00-3450		765.00	765.00
				216954	A 2250.4000-00-3450		1,190.00	1,190.00

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Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				216954	A 2250.4000-00-3450	85.00	85.00
				216954	A 2250.4000-00-3450	85.00	85.00
				216954	A 2250.4000-00-3450	85.00	85.00
				216954	A 2250.4000-00-3450	85.00	85.00
				216954	A 2250.4000-00-3450	382.50	382.50
				216954	A 2250.4000-00-3450	170.00	170.00
				216954	A 2250.4000-00-3450	722.50	722.50
				216954	A 2250.4000-00-3450	340.00	340.00
				216954	A 2250.4000-00-3450	255.00	255.00
				216954	A 2250.4000-00-3450	765.00	765.00
				216954	A 2250.4000-00-3450	510.00	510.00
				216954	A 2250.4000-00-3450	722.50	722.50
				216954	A 2250.4000-00-3450	170.00	170.00
				216954	A 2250.4000-00-3450	85.00	85.00
					Check Totals:	**15,536.25**	**15,536.25**
175771	☐	03/30/2022	5329	TIER, STEPHEN			
				218649	A 9060.8000-00-0000	2,188.02	2,188.02
					Check Totals:	**2,188.02**	**2,188.02**
175772	☐	03/30/2022	13687	TRI-LIFT INC			
				218470	A 1620.4750-00-1630	2,200.00	2,200.00
					Check Totals:	**2,200.00**	**2,200.00**
175773	☐	03/30/2022	10354	TRI-STATE SOUND & VIDEO			
				215348	A 1620.4650-00-1630	124.55	124.55
				215348	A 1620.4650-00-1630	199.64	199.64
				215348	A 1620.4650-00-1630	170.00	170.00
				215348	A 1620.4650-00-1630	1,917.60	1,917.60
					Check Totals:	**2,411.79**	**2,411.79**
175774	☐	03/30/2022	18590	U S MEDICAL STAFFING, LLC.			
				215647	A 2815.4000-00-0000	1,072.50	1,072.50

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
						Check Totals:	**1,072.50**	**1,072.50**
175775	☐	03/30/2022	4234	UNIFORM PROS				
				217571	A 2855.4500-00-0000		220.00	220.00
						Check Totals:	**220.00**	**220.00**
175776	☐	03/30/2022	4239	UNITED CEREBRAL PALSY				
				215659	A 2250.4700-00-3450		5,209.64	5,209.64
						Check Totals:	**5,209.64**	**5,209.64**
175777	☐	03/30/2022	14660	UNITED METRO ENERGY CORP				
				215004	A 5530.4090-00-0000		852.54	852.54
				215004	A 5530.4090-00-0000		1,823.56	1,823.56
				215013	A 1620.4090-00-1630		26,404.56	26,404.56
				215013	A 1620.4090-00-1630		7,282.61	7,282.61
				215013	A 1620.4090-00-1630		459.76	459.76
						Check Totals:	**36,823.03**	**36,823.03**
175778	☐	03/30/2022	18927	USA CAPITAL FUND LLC				
				218573	A 1620.4550-00-1630		849.90	849.90
						Check Totals:	**849.90**	**849.90**
175779	☐	03/30/2022	18917	USCUTTER, INC.				
				218555	A 2121.4500-00-1800		299.96	299.96
				218531	A 2121.2000-00-1800		1,830.00	1,830.00
						Check Totals:	**2,129.96**	**2,129.96**
175780	☐	03/30/2022	420	VERIZON NEW YORK, INC.				
				215043	A 1620.4070-00-1630		468.46	468.46
						Check Totals:	**468.46**	**468.46**
175781	☐	03/30/2022	12550	W.B. MASON CO., INC				
				215061	A 1621.4530-00-1610		974.00	974.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
						Check Totals:	**974.00**	**974.00**
175782	☐	03/30/2022	12785	W.W. GRAINGER, INC.				
				215523	A 1620.4550-00-1630		6,160.00	6,160.00
				215523	A 1620.4550-00-1630		105.92	105.92
				215522	A 1621.4540-00-1610		24.86	24.86
				215522	A 1621.4540-00-1610		179.22	179.22
				215521	A 1621.4550-00-1610		371.37	316.04
				215521	A 1621.4550-00-1610		-126.81	0.00
				215521	A 1621.4550-00-1610		49.72	0.00
				215521	A 1621.4550-00-1610		21.76	0.00
				215520	A 1621.4530-00-1610		80.30	80.30
				215520	A 1621.4530-00-1610		53.59	53.59
				215521	A 1621.4550-00-1610		116.24	116.24
				215520	A 1621.4530-00-1610		160.60	160.60
				215520	A 1621.4530-00-1610		213.18	213.18
				215520	A 1621.4530-00-1610		31.79	31.79
				215520	A 1621.4530-00-1610		88.12	88.12
				215520	A 1621.4530-00-1610		304.40	304.40
				215520	A 1621.4530-00-1610		240.24	240.24
				215523	A 1620.4550-00-1630		4,243.96	4,243.96
				215523	A 1620.4550-00-1630		34.20	34.20
						Check Totals:	**12,352.66**	**12,352.66**
175783	☐	03/30/2022	4340	WARD'S SCIENCE				
				215125	A 2113.4500-00-2400		316.97	316.97
				215125	A 2113.4500-00-2400		78.06	78.06
						Check Totals:	**395.03**	**395.03**
175784	☐	03/30/2022	4349	WE TRANSPORT,INC.				
				217731	A 5540.4010-00-0000		2,576.80	2,576.80
				217731	A 5540.4010-00-0000		1,609.92	1,609.92
						Check Totals:	**4,186.72**	**4,186.72**

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
175785	☐	03/30/2022	13017	WEISSMANS THEATRICAL				
				218469	A 7310.4500-00-0000		159.57	159.57
						Check Totals:	**159.57**	**159.57**
175786	☐	03/30/2022	5873	WICHERN, CAROL				
				218650	A 9060.8000-00-0000		3,153.84	3,153.84
						Check Totals:	**3,153.84**	**3,153.84**
175787	☐	03/30/2022	10838	WILLIAM CHARLES PRINTING CO				
				218419	A 2020.4500-19-0000		935.00	1,035.00
						Check Totals:	**935.00**	**1,035.00**
175788	☐	03/30/2022	3706	WILLIAM H.SADLIER,INC.				
				217286	A 2110.4800-17-0000		2,443.95	2,443.95
						Check Totals:	**2,443.95**	**2,443.95**
175789	☐	03/30/2022	4398	WILSON LANGUAGE TRAINING CORP.				
				218516	A 2110.4800-11-0000		7,981.20	7,981.20
				217765	A 2270.4500-00-2300		1,248.05	1,248.05
						Check Totals:	**9,229.25**	**9,229.25**
175790	☐	03/30/2022	4427	XEROX CORP.				
				215049	A 1670.4000-00-1630		443.13	443.13
				215032	A 1670.4000-00-1630		1,085.82	1,085.82
				215026	A 1670.4000-00-1630		1,478.20	1,478.20
				215021	A 1670.4000-00-1630		1,545.09	1,545.09
				215022	A 1670.4000-00-1630		1,545.09	1,545.09
				215030	A 1670.4000-00-1630		1,478.20	1,478.20
				215029	A 1670.4000-00-1630		1,478.20	1,478.20
				215031	A 1670.4000-00-1630		1,478.20	1,478.20
				215028	A 1670.4000-00-1630		1,478.20	1,478.20
				215024	A 1670.4000-00-1630		1,545.09	1,545.09
				215023	A 1670.4000-00-1630		1,545.09	1,545.09

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
				215025	A 1670.4000-00-1630	1,545.09	1,545.09
				215027	A 1670.4000-00-1630	1,478.20	1,478.20
					Check Totals:	**18,123.60**	**18,123.60**
175791	☐	03/30/2022	15601	YOUTH ENVIRONMENTAL SERVICES			
				216937	A 2850.4180-00-0000	2,106.00	2,106.00
					Check Totals:	**2,106.00**	**2,106.00**
175792	☐	03/30/2022	15816	ZORNS OF BETHPAGE			
				215409	A 1010.4750-00-0000	164.58	164.58
					Check Totals:	**164.58**	**164.58**
					Grand Totals:	**863,952.54**	**860,567.26**

Number of Cash Disbursements: 179

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4500-00-0000	BD OF ED MATERIALS/SUPPLIES	74.98	74.98
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	314.43	314.43
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	58.04	58.04
A 1310.4000-00-0000	BO CONTRACTUAL EXPENDITURES	2,000.00	2,000.00
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	225.00	225.00
A 1310.4750-00-0000	BO TRAINING/TRAVEL	55.00	55.00
A 1320.4000-00-0000	AUDITING SERVICES	2,500.00	2,500.00
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES	23,906.17	23,906.17
A 1420.4100-00-0000	LABOR COUNSEL SERVICES	6,749.73	6,749.73
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	493.88	493.88
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES	668.30	668.30
A 1430.4750-00-0000	PERSONNEL TRAINING/TRAVEL	2,935.18	2,935.18
A 1480.4000-00-0000	PUBLIC RELAT CONTRACTUAL EXPENDITURES	536.74	536.74
A 1620.2000-00-1630	OPERATIONS-EQUIPMENT	35,994.00	35,994.00
A 1620.4040-00-1630	OPERATIONS-CARTAGE	2,082.00	2,082.00
A 1620.4060-00-1630	OPERATIONS-WATER	2,905.63	2,905.63
A 1620.4070-00-1630	OPERATIONS-INTERNET	3,439.35	3,439.35

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 1620.4090-00-1630	OPERATIONS-FUEL OIL	34,146.93	34,146.93
A 1620.4350-00-1630	OPERATIONS-EQUIPMENT RENTAL	854.00	854.00
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	12,703.48	12,703.48
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	2,449.08	2,449.08
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	12,030.15	12,030.15
A 1620.4650-00-1630	OPERATIONS-REPAIRS	16,268.97	16,268.97
A 1620.4750-00-1630	OPERATIONS-TRAINING-TRAVEL	2,200.00	2,200.00
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	7,891.96	7,891.96
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	2,598.02	2,598.02
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	520.53	520.53
A 1622.2000-00-1640	SECURITY EQUIPMENT	819.66	819.66
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	18,123.60	18,123.60
A 2020.2000-00-2200	SUPRVSN EQUIP/ATHLETICS	6,862.40	6,862.40
A 2020.4500-00-2200	SUPRVSN MAT & SUPP ATHLETICS	1,255.00	1,255.00
A 2020.4500-19-0000	SUPRVSN MAT/SUPP/EAST BROAD	935.00	1,035.00
A 2110.2000-17-0000	*INST EQUIP/NORTHSIDE*	379.74	379.74
A 2110.2000-21-0000	INST EQUIP/WISDOM	430.80	430.80
A 2110.4000-17-0000	CONTRACTUAL EXPEND/NORTHSIDE	1,044.66	1,044.66
A 2110.4000-31-0000	CONTRACTUAL EXPEND/DIVISION	7,300.00	7,300.00
A 2110.4000-32-0000	CONTRACTUAL EXPEND/MAC ARTHUR	8,500.00	8,500.00
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	2,880.70	2,880.70
A 2110.4500-11-6500	MAT/ SUPP ABBEY LANE	907.47	907.47
A 2110.4500-14-6500	MAT/ SUPP GARDINERS	122.28	122.28
A 2110.4500-17-6500	MAT/ SUPP NORTHSIDE	730.63	730.63
A 2110.4500-21-6500	MAT/SUPP WISDM LN	2,546.93	2,546.93
A 2110.4500-28-6500	MAT/SUPP SALK MS	74.44	74.44
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR	1,638.46	1,638.46
A 2110.4510-00-6500	MAT/SUPP PHYS ED	1,864.70	1,864.70
A 2110.4530-00-0000	COMMENCEMENT/ ASSEMBL	666.65	666.65
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC	2,127.02	2,127.02
A 2110.4650-00-3200	VEHICLE REPAIRS/DRIVR ED	64.00	64.00
A 2110.4700-00-0000	PAYMENTS TO CHARTER SCHOOLS	3,029.33	3,029.33

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 2110.4750-00-0000	TRAINING/TRAVEL	171.19	171.19
A 2110.4800-00-0000	TEXTBOOKS - DISTRICT	2,160.00	2,160.00
A 2110.4800-11-0000	TEXTBOOKS/ABBEY LANE	7,981.20	7,981.20
A 2110.4800-17-0000	TEXTBOOKS/NORTHSIDE	2,443.95	2,443.95
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH	1,778.05	1,778.05
A 2112.4800-00-1900	TEXTBOOKS-MATH	1,030.20	1,030.20
A 2113.4500-00-2400	MAT&SUPP -SCIENCE	2,494.72	2,494.72
A 2114.4500-00-2500	MAT & SUPP/ SOCIAL STUDIES	14.59	14.59
A 2114.4800-00-2500	TEXTBOOKS-SOCIAL STUDIES	768.25	768.25
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC	1,961.95	1,961.95
A 2116.4500-00-2100	MAT/ SUPP / MUSIC	37.00	37.00
A 2117.2000-00-1000	INST EQUIPMENT/ ART	7,330.92	7,330.92
A 2117.4500-00-1000	MAT/SUPP/ ART	7,872.40	7,872.40
A 2120.2000-00-2000	FACS-EQUIPMENT DISTRICT	901.22	897.89
A 2120.4500-00-2000	FACS-MAT&SUPP DISTRICT	6,290.39	6,320.63
A 2121.2000-00-1800	TECH-EQUIPMENT DISTRICT	3,514.26	3,516.08
A 2121.4500-00-1800	TECH-MAT&SUPP DISTRICT	3,340.69	3,340.69
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	209,726.93	209,726.93
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	945.15	945.15
A 2250.4500-31-3450	SPEC ED MAT/SUPP-DIVISION	63.22	63.22
A 2250.4500-32-3450	SPEC ED MAT/SUPP-MACARTHUR	111.51	111.51
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	56,773.95	56,773.95
A 2250.4750-00-3450	SPEC ED TRAINING/TRAVEL	51.02	51.02
A 2270.4500-00-2300	AIS MATERIALS SUPPLIES	3,639.01	3,639.00
A 2630.2000-00-1800	COMPUTER INST EQUIP	7,498.00	7,498.00
A 2630.2200-00-1800	COMPUTER INST STATE AIDED HARDWR	698.95	698.95
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	13,439.64	13,439.64
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	9,988.74	9,988.74
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWR	15,372.35	15,372.35
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	2,433.36	2,433.36
A 2810.4500-00-0000	GUIDANCE MAT & SUPP	416.52	416.52
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	3,072.50	3,072.50

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

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Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 2815.4250-00-0000	HEALTH SERVICES OUTSIDE TEACHERS	1,965.46	1,965.46
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	834.57	834.57
A 2820.4000-00-0000	PSYCHOLOG SRV CONTRACTUAL EXP	1,000.00	1,000.00
A 2830.4750-00-0000	OADE TRAINING/TRAVEL	279.00	279.00
A 2850.4180-00-0000	STDNT PARTP FEES	15,489.00	15,489.00
A 2850.4180-00-2100	STDNT PARTP FEES-MUSIC	1,054.00	1,054.00
A 2850.4180-32-0000	STDNT PARTP FEES/MAC ARTHUR	50.00	50.00
A 2850.4500-17-0000	CLUB MAT & SUPP NORTHSIDE	299.92	299.92
A 2850.4500-21-0000	CLUB MAT & SUPP WISDOM LN	31.77	31.77
A 2850.4500-32-0000	CLUB MAT & SUPP MACARTHR	120.00	120.00
A 2855.2000-00-0000	INTERSCHOL ATHLT EQUIPMENT	15,285.10	15,285.10
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	28,625.74	28,625.74
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	2,534.30	2,534.30
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	1,283.97	1,283.97
A 5510.4200-00-0000	TRANSPORTATION BUS INSURANCE	398.00	398.00
A 5510.4500-00-0000	TRANSPORTATION MAT & SUPP	560.79	560.79
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE	5,936.97	5,936.97
A 5510.4750-00-0000	TRANSPORTATION TRAINING & TRAVEL	48.80	48.80
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS	10,445.49	10,445.49
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES	17,453.02	17,453.02
A 5510.5740-00-0000	TRANSPORTATION TIRES	450.00	450.00
A 5530.4090-00-0000	GARAGE FUEL OIL	2,676.10	2,676.10
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES	31,874.00	31,874.00
A 5540.4010-00-0000	TRANSPORT CONTRACT BUSES-ATHLETICS	4,186.72	4,186.72
A 7140.4500-00-0000	AFTER SCH PROG MAT & SUPP	3,985.16	3,985.16
A 7310.4500-00-0000	DANCE PROGRAM MAT & SUPP	159.57	159.57
A 732B	CSEA DENTAL COVERAGE EE SH AFT 7/18	3,514.00	0.00
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	11,341.86	11,341.86
A 9060.8200-00-0000	EMP BENEFITS SUPPLMNTL/NON-CERTIF	88,842.38	88,842.38
	Fund A Totals:	**863,952.54**	**860,567.26**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 72: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
Account	Description					Total Expensed	Total Liquidated	
					Grand Totals:	863,952.54	860,567.26	

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	863,952.54
A 521	ENCUMBRANCES	0.00	860,567.26
A 522	APPROPRIATION EXPENSE	860,438.54	0.00
A 821	RESERVE FOR ENCUMBRANCES	860,567.26	0.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 74: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
400	☐	03/29/2022	2266	LEVITTOWN UNITED TEACHERS		Trust & Agency Payment		
					A 724A		74,771.35	0.00
						Check Totals:	**74,771.35**	**0.00**
401	☐	03/29/2022	3018	JOVIA FINANCIAL CREDIT UNION		Trust & Agency Payment		
					A 731		72,908.33	0.00
						Check Totals:	**72,908.33**	**0.00**
402	☐	03/29/2022	3429	N.Y.S. PROMPT TAX		Trust & Agency Payment		
					A 721		238,310.37	0.00
					A 728		1,014.66	0.00
						Check Totals:	**239,325.03**	**0.00**
403	☐	03/29/2022	4601	US OMNI		Trust & Agency Payment		
					A 729		625.00	0.00
					A 729		15,136.00	0.00
					A 729		1,125.00	0.00
					A 729		10,390.00	0.00
					A 729		275.00	0.00
					A 729		200.00	0.00
					A 729		2,819.45	0.00
					A 729		29,218.01	0.00
					A 729		5,800.00	0.00
					A 729		7,811.59	0.00
					A 729		2,950.00	0.00
					A 729		52,334.32	0.00
					A 729		3,125.00	0.00
					A 729		57,226.12	0.00
					A 729		4,540.00	0.00
					A 729		2,885.00	0.00
					A 729		296.00	0.00
					A 729		70,282.62	0.00
					A 729		17,278.49	0.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 74: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 729		1,485.26	0.00
					A 729		2,350.00	0.00
						Check Totals:	**288,152.86**	**0.00**
404	☐	03/29/2022	11584	INTERNAL REVENUE SERVICE		Trust & Agency Payment		
					A 726A		305,923.65	0.00
					A 726B		305,923.65	0.00
					A 722		608,249.22	0.00
					A 740		71,546.77	0.00
					A 741		71,546.77	0.00
						Check Totals:	**1,363,190.06**	**0.00**
405	☐	03/29/2022	13788	LEVITTOWN UNITED TEACHERS		Trust & Agency Payment		
					A 720		5,339.30	0.00
						Check Totals:	**5,339.30**	**0.00**
406	☐	03/29/2022	14961	AFLAC NEW YORK		Trust & Agency Payment		
					A 734		2,894.12	0.00
					A 734		5,643.96	0.00
						Check Totals:	**8,538.08**	**0.00**
175793	☐	03/30/2022	18	A.L.S.A.				
					A 724		3,960.00	0.00
					A 724E		4.00	0.00
						Check Totals:	**3,964.00**	**0.00**
175794	☐	03/30/2022	537	C.S.E.A., INC.		Trust & Agency Payment - CSEADUES		
					A 732		28,336.24	0.00
						Check Totals:	**28,336.24**	**0.00**
175795	☐	03/30/2022	3099	NEW YORKS COLLEGE SAVINGS PLAN		Trust & Agency Payment - NYCOLLG		
					A 729A		100.00	0.00
					A 729A		350.00	0.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 74: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 729A		600.00	0.00
					A 729A		650.00	0.00
					A 729A		1,500.00	0.00
					A 729A		400.00	0.00
					A 729A		150.00	0.00
					A 729A		200.00	0.00
					A 729A		250.00	0.00
					A 729A		600.00	0.00
					A 729A		100.00	0.00
					A 729A		100.00	0.00
					A 729A		300.00	0.00
					A 729A		150.00	0.00
					A 729A		100.00	0.00
					A 729A		200.00	0.00
					A 729A		175.00	0.00
						Check Totals:	**5,925.00**	**0.00**
175796	☐	03/30/2022	9824	NYS CHILD SUPPORT PROCESSING		Trust & Agency Payment - NYS CHIL		
					A 746		1,375.15	0.00
					A 746		294.00	0.00
					A 746		137.58	0.00
					A 746		346.50	0.00
					A 746		419.00	0.00
					A 746		511.50	0.00
					A 746		1,250.00	0.00
						Check Totals:	**4,333.73**	**0.00**
175797	☐	03/30/2022	3183	NYS TEACHERS RETIREMENT SYSTEM		Trust & Agency Payment - TRSLOAN		
					A 727		42,037.00	0.00
						Check Totals:	**42,037.00**	**0.00**
175798	☐	03/30/2022	7422	NYSUT MEMBER BENEFITS		Trust & Agency Payment - NYSUT		

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 74: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 724C		9,425.69	0.00
						Check Totals:	**9,425.69**	**0.00**
175799	☐	03/30/2022	9653	PEARL INSURANCE		Trust & Agency Payment - CSEA INS		
					A 732		49.32	0.00
					A 732		31.72	0.00
					A 732		78.58	0.00
					A 732		28.90	0.00
					A 732		201.30	0.00
					A 732		45.88	0.00
						Check Totals:	**435.70**	**0.00**
175800	☐	03/30/2022	14222	VOTE-COPE (LUT)		Trust & Agency Payment - VOTE		
					A 724D		5,445.00	0.00
						Check Totals:	**5,445.00**	**0.00**
300761	☑	03/30/2022	3316	LEVITTOWN U.F.S.D. P/R				
					A 710		3,209,044.12	0.00
						Check Totals:	**3,209,044.12**	**0.00**

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 74: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Grand Totals:	5,361,171.49	0.00

Number of Cash Disbursements: 16

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 710	CONSOLIDATED PAYROLL	3,209,044.12	0.00
A 720	GROUP INSURANCE	5,339.30	0.00
A 721	NYS INCOME TAX	238,310.37	0.00
A 722	FEDERAL INCOME TAX	608,249.22	0.00
A 724	TEACH & ADMIN DUES	3,960.00	0.00
A 724A	LEVITTOWN UNITED TEACHERS DUES	74,771.35	0.00
A 724C	NYSUT BENEFIT TRUST	9,425.69	0.00
A 724D	VOTE COPE-LUT	5,445.00	0.00
A 724E	ALSA CAS/PAS-POLITICAL CONTRIBUTIONS	4.00	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	305,923.65	0.00
A 726B	S.S. TAX EMPLOYER SHARE	305,923.65	0.00
A 727	TEACHERS RETIRE LOANS	42,037.00	0.00
A 728	NEW YORK CITY INCOME TAX	1,014.66	0.00
A 729	TAX SHELTERED ANNUITIES	288,152.86	0.00
A 729A	COLLEGE SAVINGS PROGRAM	5,925.00	0.00
A 731	JOVIA CREDIT UNION	72,908.33	0.00
A 732	CIVIL SERVICE DUES	28,771.94	0.00
A 734	AFLAC	8,538.08	0.00
A 740	MEICARE EMPLOYEE SHARE	71,546.77	0.00
A 741	MEDICARE EMPLOYER SHARE	71,546.77	0.00
A 746	GARNISHEES	4,333.73	0.00
	Fund A Totals:	**5,361,171.49**	**0.00**
	Grand Totals:	**5,361,171.49**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,361,171.49

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 18: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
5288	☐	03/30/2022	18960	CARDONA, MELISSA				
					C 1440		43.00	0.00
						Check Totals:	**43.00**	**0.00**
5289	☐	03/30/2022	18598	TKS SERVICES				
				215339	C 2860.4650-A-0		498.28	498.28
				215339	C 2860.4650-A-0		73.13	73.13
				215338	C 2860.4650-A-0		73.13	73.13
						Check Totals:	**644.54**	**644.54**
800034	☑	03/25/2022	3180	NYS STATE SALES TAX PROCESSING				
					C 602		378.63	0.00
						Check Totals:	**378.63**	**0.00**
						Grand Totals:	**1,066.17**	**644.54**

Number of Cash Disbursements: 3

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 1440	SALE OF REIMBURSABLE LUNCHES	43.00	0.00
C 2860.4650-A-0	REPAIRS	644.54	644.54
C 602	SALES TAX PAYABLE	378.63	0.00
	Fund C Totals:	**1,066.17**	**644.54**
	Grand Totals:	**1,066.17**	**644.54**

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	1,066.17
C 521	ENCUMBRANCES	0.00	644.54
C 522	APPROPRIATION EXPENSE	644.54	0.00
C 821	RESERVE FOR ENCUMBRANCES	644.54	0.00
C 980	REVENUES	43.00	0.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 18: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
16129	☐	03/30/2022	32	ABILITIES, INC.				
				217303	F 2250.4000-2122-0032		8,570.00	8,570.00
						Check Totals:	**8,570.00**	**8,570.00**
16130	☐	03/30/2022	160	AMAZON CAPITAL SERVICES				
				218540	F 2110.4500-2122-5880		122.60	122.60
						Check Totals:	**122.60**	**122.60**
16131	☐	03/30/2022	12455	BROOKVILLE CENTER FOR				
				215232	F 2253.4720-2122-4408		741.00	741.00
						Check Totals:	**741.00**	**741.00**
16132	☐	03/30/2022	15318	CITIBANK				
				215077	F 9995.4500-2122-0000		74.99	74.99
						Check Totals:	**74.99**	**74.99**
16133	☐	03/30/2022	847	CURRICULUM ASSOCIATES, INC				
				218428	F 2110.4500-2122-5880		410.82	410.82
						Check Totals:	**410.82**	**410.82**
16134	☐	03/30/2022	15083	EDEN II SCHOOL				
				217304	F 2250.4000-2122-0032		16,312.00	16,312.00
				217304	F 2250.4000-2122-0032		13,150.00	13,150.00
						Check Totals:	**29,462.00**	**29,462.00**
16135	☐	03/30/2022	15962	GERSH ACADEMY				
				217305	F 2250.4000-2122-0032		6,300.00	6,300.00
				217305	F 2250.4000-2122-0032		712.00	712.00
						Check Totals:	**7,012.00**	**7,012.00**
16136	☐	03/30/2022	18925	GREECE CENTRAL SCHOOL DISTRICT				
				218595	F 2070.4600-2122-0425		46.00	46.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 18: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**46.00**	**46.00**
16137	☐	03/30/2022	15321	GUITAR CENTER STORES INC			
				218396	F 2110.4500-2122-0204	3,430.49	3,430.49
					Check Totals:	**3,430.49**	**3,430.49**
16138	☐	03/30/2022	2440	HAGEDORN LITTLE VILLAGE SCHOOL			
				215239	F 2253.4720-2122-4408	573.00	573.00
					Check Totals:	**573.00**	**573.00**
16139	☐	03/30/2022	18606	HEGGERTY			
				218619	F 2110.4500-2122-5880	863.83	863.83
				218618	F 2110.4500-2122-5880	777.44	777.44
					Check Totals:	**1,641.27**	**1,641.27**
16140	☐	03/30/2022	7745	HOPE FOR YOUTH, INC.			
				217590	F 2110.4000-2122-0016	6,535.90	6,535.90
					Check Totals:	**6,535.90**	**6,535.90**
16141	☐	03/30/2022	12177	KIDDIE JUNCTION PRE-SCHOOL,			
				217564	F 2510.4000-2122-5870	26,016.00	26,016.00
				217562	F 2510.4000-2122-0409	9,792.00	9,792.00
					Check Totals:	**35,808.00**	**35,808.00**
16142	☐	03/30/2022	18910	MARENEM INC.			
				218429	F 2110.4500-2122-5880	431.20	431.20
					Check Totals:	**431.20**	**431.20**
16143	☐	03/30/2022	18794	NICHOLAS CENTER, LTD.			
				217333	F 2250.4000-2122-0032	1,125.00	1,125.00
					Check Totals:	**1,125.00**	**1,125.00**
16144	☐	03/30/2022	8036	SAGE PUBLICATIONS, INC.			

Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 18: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					218453	F 2110.4500-2122-5880		140.75	140.75
							Check Totals:	**140.75**	**140.75**
16145	☐	03/30/2022	8000	SOUTH OAKS HOSPITAL					
					217294	F 2250.4000-2122-0032		1,561.50	1,561.50
							Check Totals:	**1,561.50**	**1,561.50**
16146	☐	03/30/2022	4603	STAPLES BUSINESS ADVANTAGE					
					218627	F 2110.4500-2122-5880		47.50	47.50
					215184	F 9995.4500-2122-0000		29.93	29.93
							Check Totals:	**77.43**	**77.43**
16147	☐	03/30/2022	3978	SUPER DUPER PUBLICATIONS					
					218222	F 2250.4000-2122-0032		1,079.70	1,079.70
							Check Totals:	**1,079.70**	**1,079.70**
16148	☐	03/30/2022	15006	TENDER GARDEN II OF NASSAU INC					
					217563	F 2510.4000-2122-0409		15,467.20	15,467.20
					217561	F 2510.4000-2122-0409		11,382.00	11,382.00
					217565	F 2510.4000-2122-5870		51,490.00	51,490.00
							Check Totals:	**78,339.20**	**78,339.20**
16149	☐	03/30/2022	16452	WEST HILLS ACADEMY					
					217307	F 2250.4000-2122-0032		8,304.00	8,304.00
					217307	F 2250.4000-2122-0032		8,304.00	8,304.00
					217307	F 2250.4000-2122-0032		8,304.00	8,304.00
					217307	F 2250.4000-2122-0032		8,304.00	8,304.00
					217307	F 2250.4000-2122-0032		8,304.00	8,304.00
					217307	F 2250.4000-2122-0032		8,304.00	8,304.00
							Check Totals:	**49,824.00**	**49,824.00**
16150	☐	03/30/2022	15601	YOUTH ENVIRONMENTAL SERVICES					

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 18: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
					F 9995.4000-2122-0000		6,218.32	0.00
					F 9995.4000-2122-0000		6,197.48	0.00
						Check Totals:	**12,415.80**	**0.00**
						Grand Totals:	**239,422.65**	**227,006.85**

Number of Cash Disbursements: 22

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2070.4600-2122-0425	TEACHER CTR 21-22 TRAVEL EXP	46.00	46.00
F 2110.4000-2122-0016	TITLE 1 PART D	6,535.90	6,535.90
F 2110.4500-2122-0204	TITLE IV	3,430.49	3,430.49
F 2110.4500-2122-5880	ARP-ESSER PART 2 ARP ACT	2,794.14	2,794.14
F 2250.4000-2122-0032	IDEA611 21-22 PURCHASED SVCES	98,634.20	98,634.20
F 2253.4720-2122-4408	SUMMER 21-22 SCH AGE TUITION PRIVATE	1,314.00	1,314.00
F 2510.4000-2122-0409	UPK STATE	36,641.20	36,641.20
F 2510.4000-2122-5870	UPK FEDERAL	77,506.00	77,506.00
F 9995.4000-2122-0000	2021-22 DRUG FREE COALITION GRANT Contractual	12,415.80	0.00
F 9995.4500-2122-0000	2021-22 DRUG FREE COALITION GRANT Mat & Supp	104.92	104.92
	Fund F Totals:	**239,422.65**	**227,006.85**
	Grand Totals:	**239,422.65**	**227,006.85**

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	239,422.65
F 521	ENCUMBRANCES	0.00	227,006.85
F 522	APPROPRIATION EXPENSE	239,422.65	0.00
F 821	RESERVE FOR ENCUMBRANCES	227,006.85	0.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For HEX - 18: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
1634	☐	03/30/2022	18883	GYM EQUIPMENT REPAIRS INC.			
				218181	HEX 1620.2931-7999-1001	17,960.00	17,960.00
					Check Totals:	**17,960.00**	**17,960.00**
1635	☐	03/30/2022	18363	PLAYGROUND MEDIC			
				217954	HEX 1620.2931-7999-1000	3,990.00	3,990.00
					Check Totals:	**3,990.00**	**3,990.00**
					Grand Totals:	**21,950.00**	**21,950.00**

Number of Cash Disbursements: 2

Account Distribution Totals

Account	Description		Total Expensed	Total Liquidated
HEX 1620.2931-7999-1000	2020-2021 CAPITAL PROJECTS		3,990.00	3,990.00
HEX 1620.2931-7999-1001	2021-22 CAPITAL PROJECTS		17,960.00	17,960.00
		Fund HEX Totals:	**21,950.00**	**21,950.00**
		Grand Totals:	**21,950.00**	**21,950.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	21,950.00
HEX 521	ENCUMBRANCES	0.00	21,950.00
HEX 522	EXPENDITURES	21,950.00	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	21,950.00	0.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For TC - 17: TRUST CUSTODIAL

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
50004	☑	03/25/2022	2351	LEVITTOWN PUBLIC LIBRARY		TC 630		655,641.00	0.00
							Check Totals:	**655,641.00**	**0.00**
							Grand Totals:	**655,641.00**	**0.00**

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description		Total Expensed	Total Liquidated
TC 630	DUE TO PUBLIC LIBRARY		655,641.00	0.00
		Fund TC Totals:	**655,641.00**	**0.00**
		Grand Totals:	**655,641.00**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
TC 200	Cash in Checking	0.00	655,641.00

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Attachment: MARCH 2022 WARRANTS & CASH DISBURSEMENTS (4555 : Warrants)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 2/28/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
A 1010.1750-00-0000	BD OF ED NON-INST SALARIES	6,000.00	0.00	6,000.00	2,362.50	0.00	3,637.5(
A 1010.4000-00-0000	BD OF ED CONTRACTUAL EXPENDITURES	23,039.00	312.00	23,351.00	22,069.40	691.60	590.0(
A 1010.4500-00-0000	BD OF ED MATERIALS/SUPPLIES	4,600.00	0.00	4,600.00	494.20	2,055.80	2,050.0(
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	34,150.00	0.00	34,150.00	4,063.84	9,576.76	20,509.4(
A 1040.1600-00-0000	DIST CLERK SALARY	56,447.46	0.00	56,447.46	35,333.28	17,666.72	3,447.4(
A 1040.4500-00-0000	DIST CLERK MATERIALS/SUPPLIES	750.00	0.00	750.00	75.00	675.00	0.0(
A 1060.4350-00-0000	DIST MEETING VOTING MACHINE RENTAL	8,250.00	0.00	8,250.00	0.00	5,610.00	2,640.0(
A 1060.4480-00-0000	DIST MEETING VOTER CLERKS	10,100.00	0.00	10,100.00	0.00	670.00	9,430.0(
A 1060.4500-00-0000	DIST MEETING MATERIALS/SUPPLIES	1,000.00	0.00	1,000.00	49.36	450.64	500.0(
A 1060.4720-00-0000	DIST MEETING ADVERTISING	10,500.00	2,500.00	13,000.00	5,895.84	2,200.00	4,904.1(
A 1240.1500-00-0000	SUPT SALARY	292,113.00	4,000.00	296,113.00	200,057.65	95,836.00	219.3(
A 1240.1600-00-0000	SUPT CLERICAL SALARIES	86,114.00	0.00	86,114.00	57,409.28	28,704.72	0.0(
A 1240.4000-00-0000	SUPT CONTRACTUAL EXPENDITURES	3,170.00	0.00	3,170.00	719.70	719.70	1,730.6(
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	1,150.00	0.00	1,150.00	482.67	203.90	463.4(
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	7,500.00	8,000.00	15,500.00	6,708.11	2,608.84	6,183.0(
A 1310.1500-00-0000	BO INSTRUCTIONAL SALARIES	393,943.00	-1,000.00	392,943.00	260,860.11	129,686.20	2,396.6(
A 1310.1600-00-0000	BO STAFF SALARIES	700,847.00	3,000.00	703,847.00	463,522.12	211,423.36	28,901.5(
A 1310.2000-00-0000	BO OFFICE EQUIPMENT	1,800.00	0.00	1,800.00	675.00	0.00	1,125.0(
A 1310.4000-00-0000	BO CONTRACTUAL EXPENDITURES	100,000.00	30,000.00	130,000.00	115,322.41	11,373.99	3,303.6(
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	7,000.00	0.00	7,000.00	3,448.38	3,263.83	287.7(
A 1310.4750-00-0000	BO TRAINING/TRAVEL	3,000.00	310.00	3,310.00	1,889.16	805.24	615.6(
A 1310.4900-00-0000	BO BOCES SERVICES	345,000.00	-8,000.00	337,000.00	113,278.64	223,721.36	0.0(
A 1320.4000-00-0000	AUDITING SERVICES	235,000.00	34,050.00	269,050.00	73,091.69	195,958.31	0.0(
A 1400.1600-00-0000	PART-TIME HOLIDAY PAY	95,000.00	0.00	95,000.00	64,578.57	0.00	30,421.4(
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES	185,000.00	0.00	185,000.00	125,643.62	36,356.38	23,000.0(
A 1420.4100-00-0000	LABOR COUNSEL SERVICES	102,000.00	0.00	102,000.00	40,721.64	49,278.36	12,000.0(
A 1430.1500-00-0000	PERSONNEL ASST SUPT SALARY	242,264.00	0.00	242,264.00	163,814.64	78,380.36	69.0(
A 1430.1600-00-0000	PERSONNEL CLERICAL SALARIES	344,411.00	0.00	344,411.00	229,607.36	114,803.64	0.0(
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	30,000.00	4,000.00	34,000.00	4,358.25	17,144.00	12,497.7(
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES	12,000.00	0.00	12,000.00	1,037.55	3,207.39	7,755.0(
A 1430.4750-00-0000	PERSONNEL TRAINING/TRAVEL	12,000.00	310.00	12,310.00	8,241.82	3,688.18	380.0(
A 1430.4900-00-0000	PERSONNEL - BOCES SERVICES	163,100.00	0.00	163,100.00	65,999.36	49,358.87	47,741.7(
A 1460.4500-00-0000	RECORDS MANAGMT MATERIALS/SUPPLIES	2,000.00	0.00	2,000.00	440.16	1,509.84	50.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
	MATERIALS/SUPPLIES						
A 1480.1650-00-0000	PUBLIC RELAT IN-HOUSE PRINTER	15,000.00	0.00	15,000.00	1,208.77	0.00	13,791.23
A 1480.4000-00-0000	PUBLIC RELAT CONTRACTUAL EXPENDITURES	29,130.00	0.00	29,130.00	144.84	3,955.16	25,030.0(
A 1480.4900-00-0000	PUBLIC RELAT BOCES SERVICES	85,000.00	0.00	85,000.00	42,916.80	35,764.00	6,319.2(
A 1620.1600-76-0000	OPERATIONS OFFICE STAFF SALARIES	341,660.00	9,500.00	351,160.00	233,005.76	117,578.97	575.27
A 1620.1630-00-1630	OPERATIONS-CUST-DISTRICT	70,000.00	-9,900.00	60,100.00	-151.05	0.00	60,251.0(
A 1620.1630-11-1630	OPERATIONS-CUST-ABBEY LANE	426,583.00	0.00	426,583.00	254,980.91	114,963.30	56,638.79
A 1620.1630-14-1630	OPERATIONS-CUST-GARDINERS AVE	285,870.00	0.00	285,870.00	176,658.99	107,044.62	2,166.39
A 1620.1630-16-1630	OPERATIONS-CUST-LEE ROAD	217,770.00	4,000.00	221,770.00	148,483.95	72,590.00	696.0(
A 1620.1630-17-1630	OPERATIONS-CUST-NORTHSIDE	367,319.00	-4,000.00	363,319.00	192,620.14	98,054.63	72,644.23
A 1620.1630-19-1630	OPERATIONS-CUST-EAST BROADWAY	360,966.00	0.00	360,966.00	210,316.12	99,444.52	51,205.36
A 1620.1630-20-1630	OPERATIONS-CUST-SUMMIT LANE	287,553.94	0.00	287,553.94	175,610.28	78,590.10	33,353.56
A 1620.1630-21-1630	OPERATIONS-CUST-WISDOM LANE	455,508.00	0.00	455,508.00	303,671.52	151,836.48	0.0(
A 1620.1630-28-1630	OPERATIONS-CUST-SALK	494,399.00	0.00	494,399.00	283,485.02	148,270.88	62,643.1(
A 1620.1630-31-1630	OPERATIONS-CUST-DIVISION AVE	685,966.00	0.00	685,966.00	419,105.06	226,314.09	40,546.85
A 1620.1630-32-1630	OPERATIONS-CUST-MACARTHUR	612,690.00	0.00	612,690.00	401,110.64	196,881.34	14,698.02
A 1620.1630-33-1630	OPERATIONS-CUST-MEMORIAL	421,535.00	0.00	421,535.00	252,240.76	145,539.44	23,754.8(
A 1620.1650-00-1620	OPERATIONS-GROUNDSKEEPERS SAL	670,460.00	0.00	670,460.00	367,787.01	175,669.88	127,003.11
A 1620.1660-00-1605	OPERATIONS-CUSTODIAL OT/SPECIAL PROJECTS	260,000.00	-40,000.00	220,000.00	89,005.59	0.00	130,994.41
A 1620.1660-00-1630	OPERATIONS- CUSTODIAL OVERTIME	20,000.00	0.00	20,000.00	19,534.41	0.00	465.59
A 1620.1660-00-1640	OPERATIONS-CUSTODIAL OT/DISTRICT MEETING	5,000.00	0.00	5,000.00	0.00	0.00	5,000.0(
A 1620.1660-00-1650	OPERATIONS-CUSTODIAL OT/ OUTSIDE GROUPS	15,000.00	0.00	15,000.00	5,860.03	0.00	9,139.97
A 1620.1660-00-1665	CUSTODIAL OT/SNOW	20,000.00	40,000.00	60,000.00	52,817.59	0.00	7,182.41
A 1620.1660-00-2200	OPERATIONS-CUSTODIAL OT/ATHTICS/EXTRACUR ACT	60,000.00	0.00	60,000.00	44,716.51	0.00	15,283.49
A 1620.1670-00-1630	OPERATIONS -SUMMR CUSTOD/GRNDS	290,000.00	0.00	290,000.00	102,783.23	0.00	187,216.77
A 1620.1810-00-1605	OPERATIONS-GROUNDSKEEPER OT/SPECIAL PROJECTS	45,000.00	0.00	45,000.00	30,153.65	0.00	14,846.35
A 1620.1810-00-1620	OPERATIONS-GROUNDSKEEPER OT/SNOW	75,000.00	0.00	75,000.00	15,663.97	0.00	59,336.03
A 1620.1810-00-2200	OPERATIONS-GROUNDKEEPER OT/ATHLTS/ EXTRCUR AC	20,000.00	0.00	20,000.00	4,882.71	0.00	15,117.29
A 1620.1840-00-1630	OPERATIONS- CUSTODIAL SUBS	200,000.00	0.00	200,000.00	212,042.17	0.00	-12,042.17

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A 1620.2000-00-1630	OPERATIONS-EQUIPMENT	100,000.00	102,573.79	202,573.79	124,678.26	47,702.11	30,193.42
A 1620.4040-00-1630	OPERATIONS-CARTAGE	39,000.00	0.00	39,000.00	15,494.45	23,385.55	120.00
A 1620.4050-00-1630	OPERATIONS-GAS	620,000.00	0.00	620,000.00	364,403.49	255,596.51	0.00
A 1620.4060-00-1630	OPERATIONS-WATER	37,000.00	0.00	37,000.00	15,923.42	21,076.58	0.00
A 1620.4070-00-1630	OPERATIONS-INTERNET	45,000.00	0.00	45,000.00	23,837.30	21,162.70	0.00
A 1620.4080-00-1630	OPERATIONS-ELECTRIC	1,400,000.00	0.00	1,400,000.00	892,872.31	507,127.69	0.00
A 1620.4090-00-1630	OPERATIONS-FUEL OIL	185,000.00	0.00	185,000.00	115,398.82	69,601.18	0.00
A 1620.4350-00-1630	OPERATIONS-EQUIPMENT RENTAL	4,500.00	0.00	4,500.00	1,905.00	2,595.00	0.00
A 1620.4500-00-1630	OPERATIONS-MATERIAL SUPPLIES	1,600.00	0.00	1,600.00	793.62	806.38	0.00
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	320,000.00	10,894.30	330,894.30	200,715.03	121,161.13	9,018.14
A 1620.4560-00-1630	OPERATIONS-COVID 19 SUPPLIES	0.00	9,999.88	9,999.88	9,999.88	0.00	0.00
A 1620.4570-00-1630	OPERATIONS-UNIFORMS	30,000.00	11,793.88	41,793.88	18,102.39	21,470.71	2,220.78
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	100,000.00	0.00	100,000.00	29,425.28	28,810.72	41,764.00
A 1620.4585-00-1630	O&M GASOLINE	2,500.00	5,000.00	7,500.00	5,970.39	1,376.11	153.50
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	420,000.00	90,965.00	510,965.00	261,252.29	101,715.91	147,996.80
A 1620.4650-00-1630	OPERATIONS-REPAIRS	991,329.00	93,359.23	1,084,688.23	847,916.89	206,110.68	30,660.66
A 1620.4750-00-1630	OPERATIONS-TRAINING-TRAVEL	4,000.00	0.00	4,000.00	901.57	2,250.00	848.43
A 1620.4900-00-1630	OPERATIONS-BOCES-HEALTH-SAFETY	486,560.00	0.00	486,560.00	129,726.62	113,737.19	243,096.19
A 1621.1600-00-1610	MAINTENANCE SALARIES	1,550,115.00	0.00	1,550,115.00	915,733.81	421,069.12	213,312.07
A 1621.1660-00-1610	MAINTENANCE-OT-FIRE WATCH	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1621.1660-00-1650	MAINTENANCE-OT-OUTSIDE GROUPS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1621.1665-00-1610	MAINTENANCE OVERTIME/SNOW	5,500.00	4,000.00	9,500.00	8,473.03	0.00	1,026.97
A 1621.1666-00-1610	MAINTENANCE OT/SPECIAL PROJECTS	130,000.00	-4,300.00	125,700.00	56,441.98	0.00	69,258.02
A 1621.1668-00-1610	MAINTENANCE-OT/ EMERGENCY REPAIRS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 1621.1670-00-1610	MAINTENANCE-SUMMER WORKERS SAL	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	360,000.00	-6,500.00	353,500.00	168,877.01	110,677.78	73,945.21
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	90,000.00	0.00	90,000.00	57,458.67	22,697.98	9,843.35
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	79,500.00	0.00	79,500.00	25,374.78	12,969.74	41,155.48
A 1622.1600-00-1640	SECURITY AIDES-DISTRICT	274,831.00	0.00	274,831.00	143,286.03	85,028.51	46,516.46
A 1622.1600-11-1640	SECURITY AIDES-ABBEY LANE	65,815.00	0.00	65,815.00	39,489.00	26,326.00	0.00
A 1622.1600-14-1640	SECURITY AIDES-GARDINERS AVE	64,141.00	0.00	64,141.00	30,584.01	31,405.54	2,151.45
A 1622.1600-16-1640	SECURITY AIDES-LEE ROAD	99,363.00	0.00	99,363.00	36,414.00	24,276.00	38,673.00
A 1622.1600-17-1640	SECURITY AIDES-NORTHSIDE	58,474.00	0.00	58,474.00	35,084.40	23,389.60	0.00

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A 1622.1600-19-1640	SECURITY AIDES-EAST BROADWAY	65,815.00	0.00	65,815.00	39,489.00	26,326.00	0.0
A 1622.1600-20-1640	SECURITY AIDES-SUMMIT LANE	58,474.00	0.00	58,474.00	32,014.46	11,694.80	14,764.7
A 1622.1600-21-1640	SECURITY AIDES-WISDOM LANE	86,412.00	0.00	86,412.00	51,847.20	34,564.80	0.0
A 1622.1600-28-1640	SECURITY AIDES-SALK	86,037.00	0.00	86,037.00	35,084.40	23,389.60	27,563.0
A 1622.1600-31-1640	SECURITY AIDES-DIVISION AVE	140,471.00	0.00	140,471.00	73,395.22	45,163.20	21,912.5
A 1622.1600-32-1640	SECURITY AIDES-MACARTHUR	145,211.00	0.00	145,211.00	81,218.25	63,658.16	334.5
A 1622.1600-33-1640	SECURITY AIDES-MEMORIAL	86,037.00	0.00	86,037.00	49,746.91	22,720.00	13,570.0
A 1622.1640-00-1640	SECURITY SUBSTITUTES	168,000.00	0.00	168,000.00	127,000.84	0.00	40,999.1
A 1622.1660-00-1640	SECURITY OVERTIME	30,000.00	0.00	30,000.00	3,159.41	0.00	26,840.5
A 1622.2000-00-1640	SECURITY EQUIPMENT	75,000.00	12,051.21	87,051.21	22,469.28	62,479.73	2,102.2
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES	73,000.00	3,624.02	76,624.02	49,924.31	20,749.36	5,950.3
A 1622.4090-00-1630	SECURITY FUEL	7,500.00	0.00	7,500.00	2,946.77	0.00	4,553.2
A 1670.1600-00-1630	PRINT/MAIL SALARIES	137,106.00	1,200.00	138,306.00	92,417.63	45,702.00	186.3
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	295,000.00	2,904.00	297,904.00	128,407.10	163,847.75	5,649.1
A 1670.4100-00-1630	PRINT/MAIL POSTAGE	140,000.00	0.00	140,000.00	70,365.51	62,455.49	7,179.0
A 1670.4200-00-1630	PRINTING	1,000.00	0.00	1,000.00	162.00	552.00	286.0
A 1670.4200-31-1630	PRINTING-DIVISION	2,500.00	0.00	2,500.00	0.00	0.00	2,500.0
A 1670.4200-32-1630	PRINTING-MAC ARTHUR	4,000.00	0.00	4,000.00	0.00	0.00	4,000.0
A 1910.4000-00-1605	UNALLOCATED INSURANCE & LOSS FUND	1,200,000.00	0.00	1,200,000.00	994,941.65	205,058.35	0.0
A 1981.4900-00-1605	BOCES ADMINISTRATIVE COSTS	1,300,000.00	0.00	1,300,000.00	1,005,023.36	294,976.64	0.0
A 2010.1500-00-0000	CURRIC DEV/SUPR ASST SUPT	229,812.00	0.00	229,812.00	153,208.00	76,604.00	0.0
A 2010.1600-00-0000	CURRIC DEV/SUPR CLERICL SALARIES	141,273.45	0.00	141,273.45	93,423.08	47,791.12	59.2
A 2010.2000-00-0000	CURRIC DEV/SUPR EQUIP	500.00	0.00	500.00	0.00	0.00	500.0
A 2010.4500-00-0000	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	1,990.00	0.00	1,990.00	172.35	1,773.05	44.6
A 2020.1420-00-0000	CAFETERIA STIPENDS	70,577.00	-6,655.76	63,921.24	0.00	63,921.24	0.0
A 2020.1500-11-0000	SUPRVSN PRINCIPAL/AP SAL-ABBEY LANE	261,144.00	1,000.00	262,144.00	175,096.00	87,048.00	0.0
A 2020.1500-14-0000	SUPRVSN PRINCIPAL/AP SAL-GARDINERS	248,222.50	0.00	248,222.50	165,481.60	82,740.90	0.0
A 2020.1500-16-0000	SUPRVSN PRINCIPAL/AP SAL-LEE ROAD	162,335.00	0.00	162,335.00	108,223.36	54,111.64	0.0
A 2020.1500-17-0000	SUPRVSN PRINCIPAL/AP SAL-NORTHSIDE	259,075.50	2,000.00	261,075.50	174,716.96	86,358.54	0.0
A 2020.1500-19-0000	SUPRVSN PRINCIPAL/AP SAL-EAST BROAD	234,448.00	0.00	234,448.00	156,298.72	78,149.28	0.0
A 2020.1500-20-0000	SUPRVSN PRINCIPAL/AP SAL-SUMMIT	192,031.00	0.00	192,031.00	128,020.64	64,010.36	0.0
A 2020.1500-21-0000	SUPRVSN PRINCIPAL/AP SAL-WISDOM	372,627.00	0.00	372,627.00	247,728.65	124,898.35	0.0
A 2020.1500-28-0000	SUPRVSN PRINCIPAL/AP SAL-SALK	349,437.00	0.00	349,437.00	232,957.92	116,479.08	0.0

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A 2020.1500-31-0000	SUPRVSN PRINCIPAL/AP SAL-DIVISION	520,295.00	0.00	520,295.00	346,863.36	173,431.64	0.0
A 2020.1500-32-0000	SUPRVSN PRINCIPAL/AP SAL-MACARTHUR	539,680.00	0.00	539,680.00	359,589.64	180,090.36	0.0
A 2020.1555-00-0000	SUPRSN/ DIRECTORS/SAL	1,451,897.00	-7,000.00	1,444,897.00	933,340.00	463,644.72	47,912.2
A 2020.1600-00-0000	SUPRVSN CLERICAL SAL-DISTRICT	221,625.73	-2,500.00	219,125.73	109,469.70	58,181.30	51,474.7
A 2020.1600-11-0000	SUPRVSN CLERICAL SAL-ABBEY	100,387.00	5,000.00	105,387.00	69,129.84	35,487.89	769.2
A 2020.1600-14-0000	SUPRVSN CLERICAL SAL-GARDINERS	123,259.00	0.00	123,259.00	78,839.36	39,419.64	5,000.0
A 2020.1600-16-0000	SUPRVSN CLERICAL SAL-LEE RD	100,095.00	0.00	100,095.00	61,273.04	33,821.96	5,000.0
A 2020.1600-17-0000	SUPRVSN CLERICAL SAL-NORTHSIDE	114,229.00	0.00	114,229.00	70,432.28	38,796.72	5,000.0
A 2020.1600-19-0000	SUPRVSN CLERICAL SAL-EAST BROAD	135,593.73	0.00	135,593.73	84,793.70	43,058.32	7,741.7
A 2020.1600-20-0000	SUPRVSN CLERICAL SAL-SUMMIT	102,269.00	0.00	102,269.00	64,845.92	32,423.08	5,000.0
A 2020.1600-21-0000	SUPRVSN CLERICAL SAL-WISDOM	207,777.45	-5,000.00	202,777.45	128,759.86	71,339.34	2,678.2
A 2020.1600-28-0000	SUPRVSN CLERICAL SAL-SALK	196,341.18	-15,000.00	181,341.18	113,326.94	60,042.26	7,971.9
A 2020.1600-31-0000	SUPRVSN CLERICAL SAL-DIVISION	354,972.30	0.00	354,972.30	209,389.19	118,904.83	26,678.2
A 2020.1600-32-0000	SUPRVSN CLERICAL SAL-MACARTHUR	404,540.91	-4,000.00	400,540.91	221,793.29	136,329.90	42,417.7
A 2020.1600-33-0000	SUPRVSN CLERICAL SAL-GCTECH	63,241.00	0.00	63,241.00	41,836.42	0.00	21,404.5
A 2020.1680-11-7500	CAFETERIA AIDES-ABBEY	94,275.91	0.00	94,275.91	53,642.86	32,909.58	7,723.4
A 2020.1680-14-7500	CAFETERIA AIDES-GARDINERS	83,071.15	0.00	83,071.15	36,010.87	25,907.15	21,153.1
A 2020.1680-16-7500	CAFETERIA AIDES-LEE RD	59,684.86	0.00	59,684.86	29,928.24	22,538.05	7,218.5
A 2020.1680-17-7500	CAFETERIA AIDES-NORTHSIDE	83,431.12	0.00	83,431.12	33,722.95	26,095.07	23,613.1
A 2020.1680-19-7500	CAFETERIA AIDES-EAST BROAD	84,151.06	0.00	84,151.06	41,823.10	29,756.60	12,571.3
A 2020.1680-20-7500	CAFETERIA AIDES-SUMMIT	68,132.40	500.00	68,632.40	35,037.40	25,952.12	7,642.8
A 2020.1680-31-7500	CAFETERIA AIDES-DIVISION	42,256.56	-500.00	41,756.56	11,586.50	9,179.24	20,990.8
A 2020.1680-32-7500	CAFETERIA AIDES-MACARTHUR	26,957.84	0.00	26,957.84	5,966.55	3,261.72	17,729.5
A 2020.1700-00-3100	SCHOOL MONITOR SUBS	72,000.00	0.00	72,000.00	49,822.66	0.00	22,177.3
A 2020.1700-11-3100	SCHOOL MONITORS-ABBEY	19,198.64	0.00	19,198.64	9,649.49	6,981.18	2,567.9
A 2020.1700-14-0000	SCHOOL MONITORS-GARDINERS	0.00	46.49	46.49	46.49	0.00	0.0
A 2020.1700-14-3100	SCHOOL MONITORS-GARDINERS	29,138.83	-46.49	29,092.34	9,944.76	8,084.24	11,063.3
A 2020.1700-16-3100	SCHOOL MONITORS-LEE RD	21,709.00	0.00	21,709.00	11,163.12	7,441.88	3,104.0
A 2020.1700-17-3100	SCHOOL MONITORS-NORTHSIDE	41,752.82	0.00	41,752.82	23,620.91	15,731.08	2,400.8
A 2020.1700-19-3100	SCHOOL MONITORS-EAST BROAD	20,550.00	0.00	20,550.00	10,348.17	6,981.08	3,220.7
A 2020.1700-20-3100	SCHOOL MONITORS-SUMMIT	29,325.00	0.00	29,325.00	9,076.41	6,981.18	13,267.4
A 2020.1700-21-3100	SCHOOL MONITORS-WISDOM	100,297.00	0.00	100,297.00	55,223.16	42,073.84	3,000.0
A 2020.1700-28-3100	SCHOOL MONITORS-SALK	265,022.00	0.00	265,022.00	145,565.79	89,731.20	29,725.0

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
A 2020.1700-31-3100	SCHOOL MONITORS-DIVISION	305,066.00	-6,000.00	299,066.00	148,728.78	104,506.22	45,831.0
A 2020.1700-32-3100	SCHOOL MONITORS-MACARTHUR	290,448.00	0.00	290,448.00	166,158.72	121,289.28	3,000.0
A 2020.1700-33-3100	SCHOOL MONITOR /GC TECH	20,550.00	-20,000.00	550.00	0.00	0.00	550.0
A 2020.1840-00-0000	SUPRVSN CLERICAL SUBS	5,086.35	41,000.00	46,086.35	44,933.14	0.00	1,153.2
A 2020.2000-00-0000	SUPRVSN EQUIP-DISTRICT	75,000.00	0.00	75,000.00	45,853.38	7,765.62	21,381.0
A 2020.2000-00-2200	SUPRVSN EQUIP/ATHLETICS	75,000.00	0.00	75,000.00	12,444.00	50,374.37	12,181.6
A 2020.2000-11-0000	SUPRVSN EQUIP/ABBEY	2,000.00	0.00	2,000.00	0.00	0.00	2,000.0
A 2020.2000-14-0000	SUPRVSN EQUIP/GARDINERS	500.00	0.00	500.00	0.00	0.00	500.0
A 2020.2000-16-0000	SUPRVSN EQUIP/LEE	500.00	0.00	500.00	0.00	0.00	500.0
A 2020.2000-17-0000	SUPRVSN EQUIP/NORTHSIDE	500.00	0.00	500.00	0.00	0.00	500.0
A 2020.2000-19-0000	SUPRVSN EQUIP/EAST BROAD	500.00	0.00	500.00	0.00	0.00	500.0
A 2020.2000-20-0000	SUPRVSN EQUIP/SUMMIT	500.00	0.00	500.00	0.00	0.00	500.0
A 2020.2000-21-0000	SUPRVSN EQUIP/WISDOM	1,100.00	0.00	1,100.00	1,041.25	0.00	58.7
A 2020.2000-28-0000	SUPRVSN EQUIP/SALK	1,100.00	0.00	1,100.00	0.00	0.00	1,100.0
A 2020.2000-31-0000	SUPRVSN EQUIP/DIVISION	1,000.00	1,500.00	2,500.00	0.00	2,252.52	247.4
A 2020.2000-32-0000	SUPRVSN EQUIP/MACARTHUR	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0
A 2020.4500-00-2200	SUPRVSN MAT & SUPP ATHLETICS	75,000.00	-23,206.00	51,794.00	36,107.22	12,394.49	3,292.2
A 2020.4500-11-0000	SUPRVSN MAT/SUPP/ABBEY	1,836.00	0.00	1,836.00	1,048.42	351.58	436.0
A 2020.4500-14-0000	SUPRVSN MAT/SUPP/GARDINERS	1,644.00	0.00	1,644.00	580.02	419.98	644.0
A 2020.4500-16-0000	SUPRVSN MAT/SUPP/LEE RD	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0
A 2020.4500-17-0000	SUPRVSN MAT/SUPP/NORTHSIDE	1,554.00	0.00	1,554.00	753.12	278.76	522.1
A 2020.4500-19-0000	SUPRVSN MAT/SUPP/EAST BROAD	2,058.00	0.00	2,058.00	0.00	1,035.00	1,023.0
A 2020.4500-20-0000	SUPRVSN MAT/SUPP/SUMMIT	1,200.00	0.00	1,200.00	0.00	0.00	1,200.0
A 2020.4500-21-0000	SUPRVSN MAT/SUPP/WISDOM	2,172.00	0.00	2,172.00	1,130.42	961.28	80.3
A 2020.4500-28-0000	SUPRVSN MAT/SUPP/SALK	2,802.00	0.00	2,802.00	110.00	1,590.00	1,102.0
A 2020.4500-31-0000	SUPRVSN MAT/SUPP/DIVISION	3,892.00	0.00	3,892.00	988.83	1,711.17	1,192.0
A 2020.4500-32-0000	SUPRVSN MAT/SUPP/MACARTHUR	4,940.00	0.00	4,940.00	236.00	0.00	4,704.0
A 2110.1200-11-0000	TEACHER SALARIES K-5-ABBEY	4,251,570.80	145,500.00	4,397,070.80	2,296,066.16	2,099,779.62	1,225.0
A 2110.1200-14-0000	TEACHER SALARIES K-5-GARDINERS	3,347,346.20	-271,500.00	3,075,846.20	1,553,224.25	1,498,207.33	24,414.6
A 2110.1200-16-0000	TEACHER SALARIES K-5 LEE RD	2,043,950.60	-5,000.00	2,038,950.60	945,430.92	941,119.74	152,399.9
A 2110.1200-17-0000	TEACHER SALARIES K-5-NORTHSIDE	3,457,799.20	131,000.00	3,588,799.20	1,840,474.17	1,677,270.80	71,054.2
A 2110.1200-19-0000	TEACHER SALARIES K-5-EAST BROAD	4,350,353.40	-172,500.00	4,177,853.40	2,082,948.97	1,959,236.50	135,667.9
A 2110.1200-20-0000	TEACHER SALARIES K-5-SUMMIT	2,827,915.40	81,000.00	2,908,915.40	1,572,735.26	1,335,968.52	211.6

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A 2110.1201-00-0000	TEACHERS DISTRICT WIDE REMOTE	165,567.00	0.00	165,567.00	0.00	0.00	165,567.0
A 2110.1210-21-0000	TEACHER SALARIES-6-WISDOM	1,259,767.00	95,000.00	1,354,767.00	690,891.36	663,131.64	744.0
A 2110.1210-28-0000	TEACHER SALARIES-6-SALK	1,749,123.80	42,500.00	1,791,623.80	935,992.44	855,252.92	378.4
A 2110.1220-21-0000	TEACHER SALARIES 7-8-WISDOM	5,560,836.56	-95,000.00	5,465,836.56	2,762,657.24	2,619,306.96	83,872.3
A 2110.1220-28-0000	TEACHER SALARIES 7-8-SALK	6,803,413.22	-42,500.00	6,760,913.22	3,317,859.04	2,900,399.74	542,654.4
A 2110.1230-31-0000	TEACHER SALARIES 9-12 DIVISION	8,426,513.20	-25,500.00	8,401,013.20	4,152,126.44	4,010,882.92	238,003.8
A 2110.1230-32-0000	TEACHER SALARIES 9-12 MACARTHUR	11,320,917.32	-85,400.00	11,235,517.32	5,627,939.10	5,147,723.36	459,854.8
A 2110.1240-00-0000	TEACH ASST/CLASSRM-DIST	36,392.00	500.00	36,892.00	19,992.15	16,696.04	203.8
A 2110.1240-11-0000	TEACH ASST/CLASSRM-ABBEY	102,609.00	-2,500.00	100,109.00	28,083.12	21,504.88	50,521.0
A 2110.1240-14-0000	TEACH ASST/CLASSRM-GARDINERS	63,315.00	-21,000.00	42,315.00	16,647.50	24,692.48	975.0
A 2110.1240-16-0000	TEACH ASST/CLASSRM-LEE RD	63,565.00	0.00	63,565.00	16,446.00	16,446.00	30,673.0
A 2110.1240-17-0000	TEACH ASST/CLASSRM-NORTHSIDE	82,730.00	0.00	82,730.00	36,481.20	29,802.80	16,446.0
A 2110.1240-19-0000	TEACH ASST/CLASSRM-EAST BROAD	101,821.00	-28,000.00	73,821.00	20,755.76	17,588.32	35,476.9
A 2110.1240-20-0000	TEACH ASST/CLASSRM-SUMMIT	27,293.00	28,000.00	55,293.00	30,022.32	24,563.68	707.0
A 2110.1240-21-0000	TEACH ASST/CLASSRM-WISDOM	68,188.53	0.00	68,188.53	34,093.92	34,094.08	0.5
A 2110.1270-00-0000	EXTRA PERIODS PAY/ELEM	80,000.00	0.00	80,000.00	54,433.30	0.00	25,566.7
A 2110.1280-00-0000	EXTRA PERIODS PAY SECONDARY	300,000.00	0.00	300,000.00	254,894.25	0.00	45,105.7
A 2110.1290-00-6500	CURRICULUM IMPROVEMENT	103,587.00	0.00	103,587.00	76,231.74	0.00	27,355.2
A 2110.1310-00-6500	ALTERNATE EDUCATION	72,000.00	0.00	72,000.00	33,181.74	3,013.61	35,804.6
A 2110.1310-00-7000	TEACHERS' SAL/SUM SCH	165,556.00	23,000.00	188,556.00	23,864.55	0.00	164,691.4
A 2110.1320-00-6500	DRIVER ED TEACHERS' SAL	75,000.00	0.00	75,000.00	25,723.21	0.00	49,276.7
A 2110.1350-00-0000	CHAIRPERSONS/SECONDARY	469,181.00	0.00	469,181.00	250,189.20	218,991.80	0.0
A 2110.1400-00-0000	SUBSTITUTE TEACHERS	2,800,000.00	0.00	2,800,000.00	1,446,550.18	722,709.31	630,740.5
A 2110.1410-00-0000	MENTORING	60,000.00	0.00	60,000.00	0.00	60,000.00	0.0
A 2110.1610-00-0000	NON-INST SAL/SUMMER SCH	15,000.00	0.00	15,000.00	0.00	15,000.00	0.0
A 2110.1620-00-2100	A/V & MUSIC ACCOMPANISTS	7,000.00	0.00	7,000.00	180.50	0.00	6,819.5
A 2110.1900-00-0000	ATTENDANCE INCENTIVE	120,000.00	0.00	120,000.00	95,006.33	0.00	24,993.6
A 2110.1910-00-0000	HEALTH INSURANCE INCENT	1,700,000.00	0.00	1,700,000.00	1,097,371.35	602,547.54	81.1
A 2110.1930-00-0000	GRADUATE CREDIT INCENT	300,000.00	0.00	300,000.00	78,054.00	221,946.00	0.0
A 2110.2000-00-0000	INST EQUIP/DISTRICT	15,000.00	0.00	15,000.00	0.00	0.00	15,000.0
A 2110.2000-16-0000	INST EQUIP/LEE ROAD	600.00	0.00	600.00	0.00	0.00	600.0
A 2110.2000-17-0000	INST EQUIP/NORTHSIDE	1,000.00	0.00	1,000.00	0.00	613.96	386.0
A 2110.2000-19-0000	INST EQUIP/EAST BWAY	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0

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A 2110.2000-20-0000	INST EQUIP/SUMMIT LN	1,000.00	0.00	1,000.00	220.94	0.00	779.0
A 2110.2000-21-0000	INST EQUIP/WISDOM	5,450.00	0.00	5,450.00	0.00	4,422.00	1,028.0
A 2110.2000-31-0000	INST EQUIP/DIVISION	0.00	3,000.00	3,000.00	1,226.69	0.00	1,773.3
A 2110.2000-32-0000	INST EQUIP/MAC ARTHUR	5,500.00	0.00	5,500.00	0.00	500.00	5,000.0
A 2110.4000-11-0000	CONTRACTUAL EXPEND/ABBEY	3,200.00	0.00	3,200.00	588.29	914.00	1,697.7
A 2110.4000-14-0000	CONTRACTUAL EXPEND/GARDINERS	3,210.00	0.00	3,210.00	576.98	190.00	2,443.0
A 2110.4000-16-0000	CONTRACTUAL EXPEND/LEE ROAD	3,000.00	0.00	3,000.00	282.25	0.00	2,717.7
A 2110.4000-17-0000	CONTRACTUAL EXPEND/NORTHSIDE	1,500.00	0.00	1,500.00	206.63	1,044.66	248.7
A 2110.4000-19-0000	CONTRACTUAL EXPEND/E BDWAY	5,500.00	0.00	5,500.00	613.00	279.00	4,608.0
A 2110.4000-20-0000	CONTRACTUAL EXPEND/SUMMIT	510.00	0.00	510.00	356.01	0.00	153.9
A 2110.4000-21-0000	CONTRACTUAL EXPEND/WISDOM	2,680.00	0.00	2,680.00	468.75	0.00	2,211.2
A 2110.4000-28-0000	CONTRACTUAL EXPEND/SALK	3,600.00	0.00	3,600.00	1,273.98	738.00	1,588.0
A 2110.4000-31-0000	CONTRACTUAL EXPEND/DIVISION	21,000.00	0.00	21,000.00	1,468.45	9,831.55	9,700.0
A 2110.4000-32-0000	CONTRACTUAL EXPEND/MAC ARTHUR	25,500.00	0.00	25,500.00	6,409.04	9,523.00	9,567.9
A 2110.4350-00-2100	INST EQUIP RENT/MUS/	91,000.00	0.00	91,000.00	68,511.48	1,720.00	20,768.5
A 2110.4490-00-2100	MUSIC ACCOMPANISTS	15,000.00	0.00	15,000.00	1,138.45	2,341.57	11,519.9
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	55,650.00	12,000.00	67,650.00	38,858.13	4,599.59	24,192.2
A 2110.4500-11-6500	MAT/ SUPP ABBEY LANE	25,080.00	0.00	25,080.00	10,252.33	5,831.83	8,995.8
A 2110.4500-14-6500	MAT/ SUPP GARDINERS	22,360.00	0.00	22,360.00	11,258.77	6,328.13	4,773.1
A 2110.4500-16-6500	MAT/SUPP LEE ROAD	11,440.00	0.00	11,440.00	7,071.84	2,510.63	1,857.5
A 2110.4500-17-6500	MAT/ SUPP NORTHSIDE	21,240.00	0.00	21,240.00	17,121.68	3,304.24	814.0
A 2110.4500-19-6500	MAT/ SUPP EAST BROAD	28,320.00	0.00	28,320.00	19,542.09	6,443.78	2,334.1
A 2110.4500-20-6500	MAT/SUPP SUMMIT LN	17,440.00	0.00	17,440.00	14,629.73	948.76	1,861.5
A 2110.4500-21-6500	MAT/SUPP WISDM LN	33,390.00	0.00	33,390.00	9,720.87	4,102.74	19,566.3
A 2110.4500-28-6500	MAT/SUPP SALK MS	42,570.00	0.00	42,570.00	19,306.41	11,946.92	11,316.6
A 2110.4500-31-6500	MAT/SUPP DIVISION	45,675.00	-1,500.00	44,175.00	26,787.82	5,730.05	11,657.1
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR	57,105.00	0.00	57,105.00	19,179.04	22,444.85	15,481.1
A 2110.4510-00-6500	MAT/SUPP PHYS ED	48,000.00	0.00	48,000.00	18,890.94	4,148.73	24,960.3
A 2110.4520-00-3200	MAT/SUPP DRIVER ED	2,500.00	0.00	2,500.00	0.00	0.00	2,500.0
A 2110.4530-00-0000	COMMENCEMENT/ ASSEMBL	48,785.00	0.00	48,785.00	23,301.40	5,987.77	19,495.8
A 2110.4540-00-3200	GASOLINE/DRIVER ED	5,304.00	0.00	5,304.00	18.57	0.00	5,285.4
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC	44,210.00	0.00	44,210.00	21,587.25	16,412.75	6,210.0
A 2110.4650-00-3200	VEHICLE REPAIRS/DRIVR ED	6,000.00	0.00	6,000.00	303.90	2,250.00	3,446.1

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A 2110.4680-00-3200	DRIVERS ED CONTRACTUAL	50,000.00	0.00	50,000.00	0.00	18,000.00	32,000.0
A 2110.4690-00-0000	TUITION- OTHER DISTRICTS	36,000.00	-32,704.00	3,296.00	0.00	0.00	3,296.0
A 2110.4700-00-0000	PAYMENTS TO CHARTER SCHOOLS	40,000.00	49,704.00	89,704.00	42,410.68	26,087.99	21,205.3
A 2110.4750-00-0000	TRAINING/TRAVEL	73,000.00	34,169.52	107,169.52	46,279.62	28,604.39	32,285.5
A 2110.4800-00-0000	TEXTBOOKS - DISTRICT	106,500.00	0.00	106,500.00	79,130.47	16,160.00	11,209.5
A 2110.4800-11-0000	TEXTBOOKS/ABBEY LANE	99,052.42	-25,000.00	74,052.42	53,285.79	8,266.90	12,499.7
A 2110.4800-14-0000	TEXTBOOKS/GARDINERS AVE	65,093.56	0.00	65,093.56	48,371.88	0.00	16,721.6
A 2110.4800-16-0000	TEXTBOOKS/LEE ROAD	43,450.00	0.00	43,450.00	26,062.05	0.00	17,387.9
A 2110.4800-17-0000	TEXTBOOKS/NORTHSIDE	83,242.28	0.00	83,242.28	39,268.24	2,443.95	41,530.0
A 2110.4800-19-0000	TEXTBOOKS/EAST BROADWY	94,438.33	-25,000.00	69,438.33	45,283.91	0.00	24,154.4
A 2110.4800-20-0000	TEXTBOOKS/SUMMIT LANE	73,539.18	0.00	73,539.18	31,232.00	0.00	42,307.1
A 2110.4800-21-0000	TEXTBOOKS/WISDOM	2,000.00	0.00	2,000.00	0.00	0.00	2,000.0
A 2110.4800-28-0000	TEXTBOOKS/SALK MID SCH	2,000.00	0.00	2,000.00	0.00	0.00	2,000.0
A 2110.4800-31-0000	TEXTBOOKS/DIVISION AVE	3,000.00	0.00	3,000.00	0.00	0.00	3,000.0
A 2110.4800-32-0000	TEXTBOOKS/MAC ARTHUR HS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.0
A 2110.4810-00-0000	TEXTBOOKS/NON-PUBLIC	95,000.00	0.00	95,000.00	32,045.50	11,332.25	51,622.2
A 2110.4900-00-0000	BOCES SERVICES	4,122,350.00	-12,000.00	4,110,350.00	1,948,495.27	2,157,491.43	4,363.3
A 2111.4000-00-1300	CONTRACUAL EXPEND/ENGLISH	600.00	0.00	600.00	0.00	0.00	600.0
A 2111.4500-00-1300	MAT & SUPP/ENGLISH	13,000.00	0.00	13,000.00	2,824.30	1,096.17	9,079.5
A 2111.4750-00-1300	TRAINING/TRAVEL - ENGLISH	2,500.00	0.00	2,500.00	110.00	513.80	1,876.2
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH	91,500.00	0.00	91,500.00	32,562.99	12,407.54	46,529.4
A 2112.2000-00-1900	INST EQUIPMENT/MATH	5,000.00	0.00	5,000.00	2,658.00	204.97	2,137.0
A 2112.4500-00-1900	MAT & SUPP/ MATH	3,500.00	0.00	3,500.00	2,127.36	457.24	915.4
A 2112.4750-00-1900	TRAINING/TRAVEL-MATH	1,500.00	0.00	1,500.00	277.00	283.00	940.0
A 2112.4800-00-1900	TEXTBOOKS-MATH	36,000.00	0.00	36,000.00	22,363.11	11,836.64	1,800.2
A 2113.2000-00-2400	INST/EQUIPMENT/SCIENCE	10,000.00	0.00	10,000.00	996.00	0.00	9,004.0
A 2113.4000-00-2400	CONTRACTUAL EXPEND/SCIENCE	600.00	0.00	600.00	60.00	0.00	540.0
A 2113.4500-00-2400	MAT&SUPP -SCIENCE	35,300.00	0.00	35,300.00	17,425.55	8,188.99	9,685.4
A 2113.4750-00-2400	TRAINING.TRAVEL SCIENCE	2,500.00	0.00	2,500.00	126.00	324.00	2,050.0
A 2113.4800-00-2400	TEXTBOOKS-SCIENCE	34,108.00	0.00	34,108.00	25,570.01	5,277.93	3,260.0
A 2114.4500-00-2500	MAT & SUPP/ SOCIAL STUDIES	3,000.00	0.00	3,000.00	1,071.92	1,316.15	611.9
A 2114.4750-00-2500	TRAINING/TRAVEL -SOCIAL STUDIES	2,500.00	0.00	2,500.00	143.00	307.00	2,050.0
A 2114.4800-00-2500	TEXTBOOKS-SOCIAL STUDIES	35,000.00	0.00	35,000.00	29,957.26	2,485.45	2,557.2

Attachment: Appropriation Report 7 1 21 to 2 28 22 (4463 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 2/28/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
A 2115.4000-00-1500	CONTRACTUAL EXPEND WORLD LANG	0.00	1,000.00	1,000.00	489.00	0.00	511.0
A 2115.4500-00-1500	MAT/SUPP/ WORLD LANGUAGE	8,000.00	-3,000.00	5,000.00	4,703.85	135.00	161.1
A 2115.4750-00-1500	TRAIN/TRAVEL WORLD LANG	0.00	2,000.00	2,000.00	379.00	279.00	1,342.0
A 2115.4800-00-1500	TEXTBOOKS-WORLD LANGUAGE	45,000.00	0.00	45,000.00	40,795.91	1,840.44	2,363.6
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC	7,000.00	5,000.00	12,000.00	2,804.05	5,999.60	3,196.3
A 2116.4000-00-2100	CONTRACUAL EXPEND/MUSIC	1,600.00	8,000.00	9,600.00	487.72	2,500.00	6,612.2
A 2116.4500-00-2100	MAT/ SUPP / MUSIC	45,000.00	-8,800.00	36,200.00	25,868.82	9,438.50	892.6
A 2116.4750-00-2100	TRAINING/TRAVEL-MUSIC	15,000.00	0.00	15,000.00	2,008.95	0.00	12,991.0
A 2116.4800-00-2100	TEXTBOOKS-MUSIC	3,000.00	2,000.00	5,000.00	1,668.85	57.00	3,274.1
A 2117.2000-00-1000	INST EQUIPMENT/ ART	86,170.00	-33,320.00	52,850.00	6,945.11	18,546.87	27,358.0
A 2117.4000-00-1000	CONTRACUAL EXPEND/ART	18,000.00	-8,000.00	10,000.00	1,261.00	789.00	7,950.0
A 2117.4500-00-1000	MAT/SUPP/ ART	256,639.00	-92,435.00	164,204.00	115,670.88	44,101.74	4,431.3
A 2117.4750-00-1000	TRAINING/TRAVEL-ART	6,000.00	0.00	6,000.00	0.00	639.00	5,361.0
A 2118.2000-00-1200	INST EQUIPMENT/ BUSINESS	2,500.00	0.00	2,500.00	1,549.90	0.00	950.1
A 2118.4800-00-1200	TEXTBOOKS-BUSINESS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0
A 2119.2000-00-6500	ELEM ED EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0
A 2119.4800-00-6500	ELEM ED TEXT BOOKS	47,500.00	50,000.00	97,500.00	52,875.00	2,218.13	42,406.8
A 2119.4900-00-6500	ELEM ED BOCES	160,500.00	0.00	160,500.00	91,368.00	69,132.00	0.0
A 2120.2000-00-2000	FACS-EQUIPMENT DISTRICT	0.00	7,350.00	7,350.00	4,987.98	897.89	1,464.1
A 2120.4500-00-2000	FACS-MAT&SUPP DISTRICT	0.00	51,825.00	51,825.00	30,757.19	16,506.74	4,561.0
A 2121.2000-00-1800	TECH-EQUIPMENT DISTRICT	0.00	27,470.00	27,470.00	7,053.67	4,867.15	15,549.1
A 2121.4500-00-1800	TECH-MAT&SUPP DISTRICT	0.00	45,610.00	45,610.00	31,219.60	12,482.07	1,908.3
A 2250.1200-11-3450	SPEC ED-TEACHERS K-5-ABBY	662,378.00	0.00	662,378.00	244,793.18	214,009.38	203,575.4
A 2250.1200-14-3450	SPEC ED-TEACHERS K-5-GARDINERS	830,355.00	0.00	830,355.00	330,025.28	321,020.18	179,309.5
A 2250.1200-16-3450	SPEC ED-TEACHERS K-5-LEE RD	339,825.50	0.00	339,825.50	147,159.96	147,160.04	45,505.5
A 2250.1200-17-3450	SPEC ED-TEACHERS K-5-NORTHSIDE	570,154.00	0.00	570,154.00	284,131.08	284,130.92	1,892.0
A 2250.1200-19-3450	SPEC ED-TEACHERS K-5-EAST BROAD	1,267,736.00	0.00	1,267,736.00	562,342.72	433,472.04	271,921.2
A 2250.1200-20-3450	SPEC ED-TEACHERS K-5-SUMMIT	767,020.50	0.00	767,020.50	229,730.18	197,759.92	339,530.4
A 2250.1215-21-3450	SPEC ED TEACHERS' SAL 6 WISDOM	683,252.00	0.00	683,252.00	277,326.96	277,327.04	128,598.0
A 2250.1215-28-3450	SPEC ED TEACHERS SAL 6 SALK	783,169.00	0.00	783,169.00	318,073.40	323,504.60	141,591.0
A 2250.1220-21-3450	SPEC ED TEACHERS' SAL 7-8-WISDOM	1,372,421.50	0.00	1,372,421.50	652,737.52	606,040.92	113,643.0
A 2250.1220-28-3450	SPEC ED TEACHERS' SAL 7-8-SALK	1,213,418.00	0.00	1,213,418.00	568,144.44	518,569.56	126,704.0
A 2250.1230-31-3450	SPEC ED TEACHERS' SAL 9-12-DIVISION	2,229,305.00	-120,000.00	2,109,305.00	1,124,371.56	984,063.44	870.0

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Levittown UFSD

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
A 2250.1230-32-3450	SPEC ED TEACHERS' SAL 9-12-MACARTHUR	2,023,057.00	120,000.00	2,143,057.00	1,061,925.87	1,066,805.01	14,326.1
A 2250.1240-11-3450	SPEC ED-TEACHER ASSIST K-5-ABBY	296,438.00	24,000.00	320,438.00	155,189.38	160,890.85	4,357.7
A 2250.1240-14-3450	SPEC ED-TEACHER ASSIST K-5-GARDINERS	177,746.00	34,000.00	211,746.00	102,882.72	92,638.68	16,224.6
A 2250.1240-16-3450	SPEC ED-TEACHER ASSIST K-5-LEE RD	88,514.00	0.00	88,514.00	47,596.20	40,917.80	0.0
A 2250.1240-17-3450	SPEC ED-TEACHER ASSIST K-5-NORTHSIDE	189,793.00	-8,500.00	181,293.00	96,412.22	80,360.92	4,519.8
A 2250.1240-19-3450	SPEC ED-TEACHER ASSIST K-5-EAST BROAD	376,014.00	8,500.00	384,514.00	201,591.21	181,450.00	1,472.7
A 2250.1240-20-3450	SPEC ED-TEACHER ASSIST K-5-SUMMIT	174,456.00	0.00	174,456.00	77,362.88	66,492.12	30,601.0
A 2250.1240-21-3450	SPEC ED-TEACHER ASSIST 6-8-WISDOM	385,441.00	-62,500.00	322,941.00	140,944.91	122,380.16	59,615.9
A 2250.1240-28-3450	SPEC ED-TEACHER ASSIST 6-8-SALK	387,789.00	4,500.00	392,289.00	201,447.93	167,296.68	23,544.3
A 2250.1240-31-3450	SPEC ED-TEACHER ASSIST 9-12-DIVISION	388,363.00	0.00	388,363.00	201,882.36	162,556.64	23,924.0
A 2250.1240-32-3450	SPEC ED-TEACHER ASSIST 9-12-MACARTHUR	508,540.00	0.00	508,540.00	275,611.78	230,647.16	2,281.0
A 2250.1300-00-3450	SPEC ED TEACHERS/SUM SCH	33,000.00	0.00	33,000.00	0.00	0.00	33,000.0
A 2250.1350-00-3450	SPEC ED CHAIRPERSONS	926,320.00	0.00	926,320.00	400,848.17	353,913.20	171,558.6
A 2250.1370-00-3450	SPEC ED CSE MEETINGS	72,000.00	0.00	72,000.00	23,166.08	0.00	48,833.9
A 2250.1500-00-3450	SPEC ED DIR OF SPECIAL ED	182,806.00	1,000.00	183,806.00	122,870.72	60,935.28	0.0
A 2250.1505-00-3450	SPEC ED-OCCUPATIONAL THERAPY-INST	78,783.00	0.00	78,783.00	0.00	0.00	78,783.0
A 2250.1510-00-3450	SPEC ED ASST DIR-SPECIAL ED	302,208.00	0.00	302,208.00	185,907.36	101,936.64	14,364.0
A 2250.1550-00-3450	SPEECH/HEAR SRV SPEECH THERAPISTS	2,182,371.20	0.00	2,182,371.20	951,591.29	1,230,778.43	1.4
A 2250.1600-00-3450	SPEC ED CLERICAL SALARIES	323,949.18	-1,000.00	322,949.18	155,067.40	88,629.06	79,252.7
A 2250.1610-00-3450	SPEC ED TEACHER AIDES DIST	20,000.00	0.00	20,000.00	0.00	0.00	20,000.0
A 2250.1610-11-3450	SPEC ED TEACHER AIDES-ABBEY	195,608.00	0.00	195,608.00	94,175.80	78,825.98	22,606.2
A 2250.1610-14-3450	SPEC ED TEACHER AIDES-GARDINERS	209,463.00	25,000.00	234,463.00	128,755.18	104,360.84	1,346.9
A 2250.1610-16-3450	SPEC ED TEACHER AIDES-LEE	145,899.00	0.00	145,899.00	75,129.30	53,346.00	17,423.7
A 2250.1610-17-3450	SPEC ED TEACHER AIDES-NORTHSIDE	174,433.00	8,000.00	182,433.00	98,652.58	81,563.28	2,217.1
A 2250.1610-19-3450	SPEC ED TEACHER AIDES-EAST BROAD	346,330.00	-8,000.00	338,330.00	174,698.40	124,726.60	38,905.0
A 2250.1610-20-3450	SPEC ED TEACHER AIDES-SUMMIT	127,060.00	0.00	127,060.00	47,335.80	31,557.20	48,167.0
A 2250.1610-21-3450	SPEC ED TEACHER AIDES-WISDOM	214,269.00	-25,000.00	189,269.00	68,791.18	47,304.00	73,173.8
A 2250.1610-28-3450	SPEC ED TEACHER AIDES-SALK	248,844.00	0.00	248,844.00	116,738.33	85,843.04	46,262.6
A 2250.1610-31-3450	SPEC ED TEACHER AIDES-DIVISION	208,652.00	-23,000.00	185,652.00	92,075.08	69,191.04	24,385.8
A 2250.1610-32-3450	SPEC ED TEACHER AIDE/ MAC	251,611.00	23,000.00	274,611.00	158,956.91	102,239.56	13,414.5

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A 2250.1620-00-7000	SPEC ED SUMMER SCH AIDES	45,000.00	0.00	45,000.00	0.00	45,000.00	0.0
A 2250.1630-00-3450	SPEC ED OCCUPATIONL THERAP	103,300.00	0.00	103,300.00	61,980.00	41,320.00	0.0
A 2250.1640-00-3450	SPEC ED TEACHER AIDE SUBS	70,000.00	0.00	70,000.00	33,557.57	0.00	36,442.4
A 2250.2000-00-3450	SPEC ED EQUIPMENT	10,000.00	0.00	10,000.00	0.00	0.00	10,000.0
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	1,500,000.00	1,420.00	1,501,420.00	651,584.22	846,410.78	3,425.0
A 2250.4050-00-3450	SPEC ED RELATD SERV/OUT-DIST	120,000.00	23,506.81	143,506.81	44,679.57	33,959.76	64,867.4
A 2250.4060-00-7000	SUMMER SCHOOL RELATED SERVICES	150,000.00	6,000.00	156,000.00	126,632.46	22,463.09	6,904.4
A 2250.4080-00-3450	RESIDENTIAL MAINTENANCE	480,000.00	162,165.47	642,165.47	130,838.34	511,327.13	0.0
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	40,000.00	0.00	40,000.00	13,045.01	2,758.33	24,196.6
A 2250.4500-11-3450	SPEC ED MAT/SUPP-ABBEY	1,500.00	0.00	1,500.00	633.26	266.41	600.3
A 2250.4500-14-3450	SPEC ED MAT/SUPP-GARDINERS	1,875.00	0.00	1,875.00	329.40	92.55	1,453.0
A 2250.4500-16-3450	SPEC ED MAT/SUPP-LEE RD	1,250.00	0.00	1,250.00	410.69	0.00	839.3
A 2250.4500-17-3450	SPEC ED MAT/SUPP-NORTHSIDE	1,125.00	0.00	1,125.00	510.96	234.08	379.9
A 2250.4500-19-3450	SPEC ED MAT/SUPP-EAST BROADWAY	2,000.00	0.00	2,000.00	1,460.22	16.12	523.6
A 2250.4500-20-3450	SPEC ED MAT/SUPP-SUMMIT	1,500.00	0.00	1,500.00	816.46	69.17	614.3
A 2250.4500-21-3450	SPEC ED MAT/SUPP-WISDOM	3,625.00	0.00	3,625.00	2,358.33	200.07	1,066.6
A 2250.4500-28-3450	SPEC ED MAT/SUPP-SALK	3,250.00	0.00	3,250.00	1,845.59	460.04	944.3
A 2250.4500-31-3450	SPEC ED MAT/SUPP-DIVISION	3,875.00	0.00	3,875.00	2,181.08	1,271.64	422.2
A 2250.4500-32-3450	SPEC ED MAT/SUPP-MACARTHUR	4,125.00	334.64	4,459.64	3,200.27	1,102.57	156.8
A 2250.4550-00-3450	SPEECH/HEAR SRV GEN INST SPPLIES	4,000.00	0.00	4,000.00	2,963.30	275.77	760.9
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	2,250,000.00	-1,000.00	2,249,000.00	806,720.82	1,350,097.98	92,181.2
A 2250.4710-00-3460	SPEC ED PVT SCH-RATE ADJUST	50,000.00	10,775.61	60,775.61	37,100.55	7,000.02	16,675.0
A 2250.4720-00-3450	SPEC ED PUBLIC SCH TUITION	350,000.00	69,000.00	419,000.00	178,905.00	231,061.00	9,034.0
A 2250.4730-00-3460	SPEC ED PUBLIC SCH-RATE ADJUST	25,000.00	3,960.00	28,960.00	0.00	12,960.00	16,000.0
A 2250.4750-00-3450	SPEC ED TRAINING/TRAVEL	14,000.00	0.00	14,000.00	2,281.39	893.89	10,824.7
A 2250.4800-00-3450	SPEC ED TEXTBOOKS	5,000.00	0.00	5,000.00	1,540.14	149.70	3,310.1
A 2250.4900-00-0000	SPEC ED BOCES SERVICES	7,150,000.00	-105,000.00	7,045,000.00	3,051,021.10	3,968,333.02	25,645.8
A 2270.1200-11-0000	AIS READG K-5-ABBEY LANE	585,852.27	-46,000.00	539,852.27	258,462.17	207,389.09	74,001.0
A 2270.1200-14-0000	AIS READG K-5-GARDINERS	510,020.00	2,000.00	512,020.00	266,647.68	245,897.72	-525.4
A 2270.1200-16-0000	AIS READG K-5-LEE RD	318,987.00	69,000.00	387,987.00	216,407.93	173,193.26	-1,614.1
A 2270.1200-17-0000	AIS READG K-5-NORTHSIDE	374,204.00	0.00	374,204.00	206,542.25	167,683.63	-21.8
A 2270.1200-19-0000	AIS READG K-5-EAST BROADWAY	620,230.00	16,000.00	636,230.00	346,337.14	291,912.96	-2,020.1
A 2270.1200-20-0000	AIS READG K-5-SUMMIT LN	421,383.00	-32,000.00	389,383.00	205,983.76	181,849.32	1,549.9

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A 2270.1200-21-0000	AIS READG 6-8-WISDOM	123,724.00	0.00	123,724.00	41,979.89	42,316.23	39,427.8
A 2270.1200-28-0000	AIS READG 6-8-SALK	220,602.00	0.00	220,602.00	85,750.72	86,030.80	48,820.4
A 2270.1230-31-0000	AIS READG 9-12-DIVISION	134,458.00	-9,000.00	125,458.00	31,367.94	17,026.06	77,064.0
A 2270.1230-32-0000	AIS READG 9-12 MACARTHUR	138,798.00	0.00	138,798.00	70,535.51	68,262.49	0.0
A 2270.4500-00-1400	ESL MATERIALS SUPPLIES	6,100.00	0.00	6,100.00	4,472.74	267.04	1,360.2
A 2270.4500-00-2300	AIS MATERIALS SUPPLIES	35,000.00	0.00	35,000.00	15,454.20	10,245.78	9,300.0
A 2610.1600-00-0000	LIBRARY CLERICAL	244,594.82	0.00	244,594.82	143,641.62	94,016.51	6,936.6
A 2610.4500-11-0000	LIBRARY MAT & SUPP ABBEY LN	360.00	0.00	360.00	0.00	357.85	2.1
A 2610.4500-14-0000	LIBRARY MAT & SUPP GARDINERS	307.00	0.00	307.00	77.72	217.17	12.1
A 2610.4500-16-0000	LIBRARY MAT & SUPP LEE ROAD	164.00	0.00	164.00	162.25	0.00	1.7
A 2610.4500-17-0000	LIBRARY MAT & SUPP NORTHSIDE	287.00	0.00	287.00	284.90	0.00	2.1
A 2610.4500-19-0000	LIBRARY MAT & SUPP EAST B'WAY	394.00	0.00	394.00	226.24	0.00	167.7
A 2610.4500-20-0000	LIBRARY MAT & SUPP SUMMIT LN	225.00	0.00	225.00	224.55	0.00	0.4
A 2610.4500-21-0000	LIBRARY MAT & SUPP WISDOM	446.00	0.00	446.00	109.53	274.12	62.3
A 2610.4500-28-0000	LIBRARY MAT & SUPP SALK	503.00	0.00	503.00	285.64	214.21	3.1
A 2610.4500-31-0000	LIBRARY MAT & SUPP DIVISION AVE	563.00	0.00	563.00	316.42	243.98	2.6
A 2610.4500-32-0000	LIBRARY MAT & SUPP MACARTHUR	726.00	0.00	726.00	305.49	420.00	0.5
A 2610.4600-11-0000	LIBRARY BOOKS ABBEY	4,241.00	0.00	4,241.00	4,239.55	1.45	0.0
A 2610.4600-14-0000	LIBRARY BOOKS GARDINERS	3,616.00	0.00	3,616.00	1,963.32	1,591.78	60.9
A 2610.4600-16-0000	LIBRARY BOOKS LEE RD	1,922.00	0.00	1,922.00	1,368.31	552.09	1.6
A 2610.4600-17-0000	LIBRARY BOOKS NORTHSIDE	3,381.00	0.00	3,381.00	0.00	3,200.00	181.0
A 2610.4600-19-0000	LIBARY BOOKS EB	4,644.00	0.00	4,644.00	4,529.15	114.85	0.0
A 2610.4600-20-0000	LIBRARY BOOKS SUMMIT	2,648.00	0.00	2,648.00	191.62	2,449.98	6.4
A 2610.4600-21-0000	LIBRARY BOOKS WISDOM	5,249.00	0.00	5,249.00	2,676.64	2,572.36	0.0
A 2610.4600-28-0000	LIBRARY BOOKS SALK	5,928.00	0.00	5,928.00	3,959.30	1,968.70	0.0
A 2610.4600-31-0000	LIBRARY BOOKS DIVISION	6,626.00	0.00	6,626.00	961.34	5,552.67	111.9
A 2610.4600-32-0000	LIBRARY BOOKS MACARTHUR	8,555.00	0.00	8,555.00	5,005.24	3,509.50	40.2
A 2630.1240-00-1800	COMPUTER INST TA-DISTRICT	51,892.00	0.00	51,892.00	34,594.56	17,297.44	0.0
A 2630.1240-11-1800	COMPUTER INST TA-ABBY	32,247.00	0.00	32,247.00	19,348.20	12,898.80	0.0
A 2630.1240-14-1800	COMPUTER INST TA-GARDINERS	39,892.00	0.00	39,892.00	23,935.20	15,956.80	0.0
A 2630.1240-16-1800	COMPUTER INST TA-LEE RD	33,793.00	0.00	33,793.00	20,275.80	13,517.20	0.0
A 2630.1240-17-1800	COMPUTER INST TA-NORTHSIDE	39,892.00	0.00	39,892.00	23,935.20	15,956.80	0.0
A 2630.1240-19-1800	COMPUTER INST TA-EAST BROADWAY	39,392.00	0.00	39,392.00	19,695.96	19,696.04	0.0

Attachment: Appropriation Report 7 1 21 to 2 28 22 (4463 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 2/28/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
A 2630.1240-20-1800	COMPUTER INST TA-SUMMIT	34,329.00	0.00	34,329.00	20,597.40	13,731.60	0.0
A 2630.1240-21-1800	COMPUTER INST TA-WISDOM	33,793.00	0.00	33,793.00	20,275.80	13,517.20	0.0
A 2630.1240-28-1800	COMPUTER INST TA-SALK	32,753.00	0.00	32,753.00	19,651.80	13,101.20	0.0
A 2630.1240-31-1800	COMPUTER INST TA-DIVISION	39,892.00	25,500.00	65,392.00	16,123.44	13,192.02	36,076.5
A 2630.1240-32-1800	COMPUTER INST TA-MACARTHUR	33,793.00	0.00	33,793.00	20,275.80	13,517.20	0.0
A 2630.1510-00-1800	COMPUTER INST IT STAFF	1,086,341.00	0.00	1,086,341.00	725,783.59	358,233.24	2,324.1
A 2630.1600-00-1800	COMPUTER INST CLERICAL SALARIES	99,478.00	0.00	99,478.00	66,318.56	33,159.44	0.0
A 2630.2000-00-1800	COMPUTER INST EQUIP	45,000.00	0.00	45,000.00	26,914.95	7,498.00	10,587.0
A 2630.2200-00-1800	COMPUTER INST STATE AIDED HARDWR	97,500.00	0.00	97,500.00	37,316.15	6,627.48	53,556.3
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	214,900.00	2,403.92	217,303.92	73,823.74	28,778.92	114,701.2
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	297,500.00	569.98	298,069.98	111,158.26	91,385.90	95,525.8
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWR	317,400.00	0.00	317,400.00	110,989.70	140,455.72	65,954.5
A 2630.4601-00-1800	COMPUTER INST HS SOFTWARE	24,300.00	0.00	24,300.00	19,765.56	3,980.00	554.4
A 2630.4602-00-1800	COMPUTER INST MS SOFTWARE	19,750.00	0.00	19,750.00	10,694.77	7,950.00	1,105.2
A 2630.4603-00-1800	COMPUTER INST ES SOFTWARE	47,395.00	0.00	47,395.00	43,782.27	2,429.73	1,183.0
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	328,000.00	6,534.78	334,534.78	106,136.79	67,121.19	161,276.8
A 2630.4750-00-1800	COMPUTER INST TRAINING/TRAVEL	4,000.00	0.00	4,000.00	0.00	0.00	4,000.0
A 2630.4900-00-1800	COMPUTER INST BOCES SERVICES	2,997,855.00	0.00	2,997,855.00	1,686,890.15	498,433.27	812,531.5
A 2810.1500-21-0000	GUIDANCE SALARIES-WISDOM	356,776.50	0.00	356,776.50	185,317.73	171,459.26	-0.4
A 2810.1500-28-0000	GUIDANCE SALARIES-SALK	536,414.50	3,000.00	539,414.50	278,940.19	260,071.60	402.7
A 2810.1500-31-0000	GUIDANCE SALARIES-DIVISION	786,311.20	0.00	786,311.20	418,801.84	367,209.96	299.4
A 2810.1500-32-0000	GUIDANCE SALARIES-MACARTHUR	881,174.80	700.00	881,874.80	512,118.84	369,652.00	103.9
A 2810.1600-00-0000	GUIDANCE NON-INSTR SALARIES	430,104.00	13,000.00	443,104.00	272,944.54	169,369.46	790.0
A 2810.2000-00-0000	GUIDANCE EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0
A 2810.4000-00-0000	GUIDANCE CONTRACTUAL EXP	1,400.00	0.00	1,400.00	0.00	0.00	1,400.0
A 2810.4500-00-0000	GUIDANCE MAT & SUPP	5,300.00	0.00	5,300.00	1,965.61	829.09	2,505.3
A 2815.1500-00-0000	HEALTH SERVICES HOME TEACHING	120,000.00	-15,000.00	105,000.00	29,234.61	0.00	75,765.3
A 2815.1510-00-0000	HEALTH SERVICES NURSES	997,712.14	-10,000.00	987,712.14	495,730.44	366,439.01	125,542.6
A 2815.1600-00-0000	HEALTH SERVICES NON-INST SALARY	76,404.98	0.00	76,404.98	43,905.32	31,083.22	1,416.4
A 2815.1750-00-0000	HEALTH SERVICES NURSES P/T & O/T	30,000.00	10,000.00	40,000.00	36,393.56	0.00	3,606.4
A 2815.2000-00-0000	HEALTH SERVICES EQUIP	22,000.00	7,826.91	29,826.91	9,470.64	5,937.70	14,418.5
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	41,000.00	15,000.00	56,000.00	29,352.50	20,647.50	6,000.0
A 2815.4140-00-0000	HEALTH SERVICES SERVCS/OTHR DIST	365,000.00	0.00	365,000.00	82,535.49	272,000.00	10,464.5

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2815.4250-00-0000	HEALTH SERVICES OUTSIDE TEACHERS	60,000.00	0.00	60,000.00	17,480.11	6,919.89	35,600.00
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	22,850.00	993.80	23,843.80	10,499.42	2,572.03	10,772.35
A 2815.4750-00-0000	HEALTH SERVICES TRAINING/TRAVEL	1,500.00	0.00	1,500.00	223.66	376.34	900.00
A 2815.4900-00-0000	HEALTH SERVICES BOCES HEALTH SERV	89,585.00	0.00	89,585.00	24,514.10	26,219.90	38,851.00
A 2820.1500-00-0000	PSYCHOLOGISTS' DISTRICT WIDE	67,000.00	0.00	67,000.00	-5,063.00	0.00	72,063.00
A 2820.1500-11-0000	PSYCHOLOGISTS' SAL-ABBEY	181,597.20	-38,000.00	143,597.20	64,607.32	70,738.08	8,251.80
A 2820.1500-14-0000	PSYCHOLOGISTS' SAL-GARDINERS	155,846.80	85,000.00	240,846.80	121,053.40	79,597.20	40,196.20
A 2820.1500-16-0000	PSYCHOLOGISTS' SAL-LEE RD	54,606.60	3,500.00	58,106.60	25,784.40	28,822.20	3,500.00
A 2820.1500-17-0000	PSYCHOLOGISTS' SAL-NORTHSIDE	140,787.40	37,500.00	178,287.40	78,292.55	55,826.82	44,168.03
A 2820.1500-19-0000	PSYCHOLOGISTS' SAL-EAST BROADWAY	223,246.00	0.00	223,246.00	130,347.60	86,898.40	6,000.00
A 2820.1500-20-0000	PSYCHOLOGISTS' SAL-SUMMIT LANE	142,477.00	0.00	142,477.00	71,238.48	71,238.52	0.00
A 2820.1500-21-0000	PSYCHOLOGISTS' SAL-WISDOM	221,849.80	0.00	221,849.80	110,924.88	110,924.92	0.00
A 2820.1500-28-0000	PSYCHOLOGISTS' SAL-SALK	170,947.20	0.00	170,947.20	85,473.60	85,473.60	0.00
A 2820.1500-31-0000	PSYCHOLOGISTS' SAL-DIVISION	231,002.00	0.00	231,002.00	125,129.28	105,872.72	0.00
A 2820.1500-32-0000	PSYCHOLOGISTS' SAL-MACARTHUR	370,719.00	0.00	370,719.00	197,430.72	170,561.28	2,727.00
A 2820.4000-00-0000	PSYCHOLOG SRV CONTRACTUAL EXP	30,000.00	0.00	30,000.00	8,600.00	11,900.00	9,500.00
A 2820.4500-00-0000	PSYCHOLOG SRV MAT & SUPP	10,000.00	0.00	10,000.00	85.03	0.87	9,914.10
A 2825.1500-00-0000	SOCIAL WORKERS	1,356,071.00	3,500.00	1,359,571.00	710,183.38	648,563.12	824.50
A 2830.1600-00-0000	OADE NON-INST SALARY	58,523.00	4,000.00	62,523.00	40,694.47	21,080.32	748.21
A 2830.4160-00-0000	OADE TESTING	500.00	0.00	500.00	0.00	0.00	500.00
A 2830.4500-00-0000	OADE MAT & SUPP	6,800.00	0.00	6,800.00	1,634.73	69.27	5,096.00
A 2830.4750-00-0000	OADE TRAINING/TRAVEL	1,500.00	0.00	1,500.00	0.00	279.00	1,221.00
A 2830.4900-00-0000	OADE BOCES SERVICES	350,140.00	0.00	350,140.00	158,319.95	80,250.48	111,569.57
A 2850.1510-00-0000	ADVISORS OUTDOOR ED	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2850.1520-00-2102	COMP MARCHING BAND STIPENDS	19,000.00	100.00	19,100.00	19,091.69	0.00	8.31
A 2850.1530-00-3434	INTRAMURALS	3,000.00	5,600.00	8,600.00	6,768.32	0.00	1,831.68
A 2850.1550-00-2100	DISTRICT MUSIC CHAPERONES/SPEC EVENTS	5,000.00	0.00	5,000.00	173.40	4,826.60	0.00
A 2850.1550-11-0000	CHAPERONES- ABBEY	2,849.00	0.00	2,849.00	289.00	2,549.00	11.00
A 2850.1550-14-0000	CHAPERONES- GARDINERS	2,480.00	0.00	2,480.00	867.00	1,610.00	3.00
A 2850.1550-16-0000	CHAPERONES- LEE ROAD	1,300.00	0.00	1,300.00	216.75	1,083.00	0.25
A 2850.1550-17-0000	CHAPERONES- NORTHSIDE	2,000.00	0.00	2,000.00	520.24	1,479.00	0.76
A 2850.1550-19-0000	CHAPERONES- EAST BROADWAY	3,065.00	0.00	3,065.00	1,127.12	1,933.68	4.20
A 2850.1550-20-0000	CHAPERONES- SUMMIT LANE	2,000.00	0.00	2,000.00	606.90	1,393.00	0.10

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A 2850.1550-21-0000	CHAPERONES- WISDOM	20,000.00	0.00	20,000.00	5,476.55	14,523.40	0.0
A 2850.1550-28-0000	CHAPERONES- SALK	22,400.00	0.00	22,400.00	9,356.48	13,042.97	0.5
A 2850.1550-31-0000	CHAPERONES- DIVISION	22,821.00	0.00	22,821.00	3,865.45	18,955.05	0.5
A 2850.1550-32-0000	CHAPERONES- MAC ARTHUR	18,500.00	0.00	18,500.00	4,548.32	13,951.55	0.1
A 2850.1570-11-0000	CLUBS - ABBEY	15,150.00	0.00	15,150.00	0.00	15,150.00	0.0
A 2850.1570-14-0000	CLUBS - GARDINERS	15,150.00	0.00	15,150.00	86.70	15,063.00	0.3
A 2850.1570-16-0000	CLUBS - LEE ROAD	15,150.00	0.00	15,150.00	0.00	15,150.00	0.0
A 2850.1570-17-0000	CLUBS - NORTHSIDE	15,150.00	0.00	15,150.00	289.00	14,861.00	0.0
A 2850.1570-19-0000	CLUBS - EAST BROADWAY	15,150.00	0.00	15,150.00	202.30	14,947.00	0.7
A 2850.1570-20-0000	CLUBS - SUMMIT LANE	15,150.00	0.00	15,150.00	0.00	15,150.00	0.0
A 2850.1570-21-0000	CLUBS/WISDOM	66,660.00	0.00	66,660.00	0.00	66,660.00	0.0
A 2850.1570-28-0000	CLUBS/SALK	76,760.00	0.00	76,760.00	0.00	76,760.00	0.0
A 2850.1570-31-0000	CLUBS/DIVISION	96,960.00	6,655.76	103,615.76	0.00	103,615.76	0.0
A 2850.1570-32-0000	CLUBS/MAC ARTHUR	107,060.00	0.00	107,060.00	527.93	106,532.00	0.0
A 2850.2000-00-2102	COMP MARCHING BAND EQUIPMENT	10,000.00	0.00	10,000.00	485.13	9,514.87	0.0
A 2850.4000-00-2102	COMP MARCHING BAND CONTRACTUAL	18,370.00	1,800.00	20,170.00	16,837.00	3,233.00	100.0
A 2850.4180-00-0000	STDNT PARTP FEES	93,300.00	0.00	93,300.00	13,440.00	79,391.00	469.0
A 2850.4180-00-2100	STDNT PARTP FEES-MUSIC	20,000.00	0.00	20,000.00	10,080.00	8,844.00	1,076.0
A 2850.4180-21-0000	STDNT PARTP FEES/WISDOM	3,175.00	0.00	3,175.00	792.50	2,382.50	0.0
A 2850.4180-28-0000	STDNT PARTP FEES/SALK	3,000.00	0.00	3,000.00	1,130.00	1,870.00	0.0
A 2850.4180-31-0000	STDNT PARTP FEES/DIVISION	5,000.00	0.00	5,000.00	1,465.00	3,535.00	0.0
A 2850.4180-32-0000	STDNT PARTP FEES/MAC ARTHUR	8,150.00	0.00	8,150.00	630.00	7,470.00	50.0
A 2850.4500-11-0000	CLUB MAT & SUPP ABBEY LANE	1,500.00	0.00	1,500.00	0.00	1,500.00	0.0
A 2850.4500-14-0000	CLUB MAT & SUPP GARDINERS	840.00	0.00	840.00	0.00	840.00	0.0
A 2850.4500-16-0000	CLUB MAT & SUPP LEE ROAD	500.00	0.00	500.00	0.00	500.00	0.0
A 2850.4500-17-0000	CLUB MAT & SUPP NORTHSIDE	4,000.00	0.00	4,000.00	191.76	3,667.19	141.0
A 2850.4500-19-0000	CLUB MAT & SUPP EAST BDWAY	1,000.00	0.00	1,000.00	0.00	1,000.00	0.0
A 2850.4500-20-0000	CLUB MAT & SUPP SUMMIT LN	1,000.00	0.00	1,000.00	89.95	910.05	0.0
A 2850.4500-21-0000	CLUB MAT & SUPP WISDOM LN	3,000.00	0.00	3,000.00	901.98	2,053.05	44.9
A 2850.4500-28-0000	CLUB MAT & SUPP SALK MS	2,000.00	0.00	2,000.00	0.00	2,000.00	0.0
A 2850.4500-31-0000	CLUB MAT & SUPP DIVISION	3,000.00	0.00	3,000.00	2,746.60	252.42	0.9
A 2850.4500-32-0000	CLUB MAT & SUPP MACARTHR	3,565.00	0.00	3,565.00	0.00	3,291.35	273.6
A 2855.1500-00-0000	DIRECTOR-ATHLETICS SALARY	196,823.00	0.00	196,823.00	131,215.36	65,607.64	0.0

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
A 2855.1510-00-0000	INTERSCHOL ATHLT COACHNG SALRIES	1,130,921.24	0.00	1,130,921.24	719,238.12	411,292.14	390.9
A 2855.1600-00-0000	INTERSCHOL ATHLT GAME SUPERVISN	192,659.00	0.00	192,659.00	125,337.22	0.00	67,321.7
A 2855.1610-00-0000	INTERSCHOL ATHLT CLERICAL SAL	67,546.00	0.00	67,546.00	45,030.56	22,515.44	0.0
A 2855.2000-00-0000	INTERSCHOL ATHLT EQUIPMENT	118,000.00	2,402.98	120,402.98	53,157.72	66,254.16	991.1
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	210,000.00	30,000.00	240,000.00	132,391.26	106,727.74	881.0
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	95,000.00	-4,500.00	90,500.00	35,248.14	24,000.24	31,251.6
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	130,000.00	37,774.58	167,774.58	120,993.90	42,402.56	4,378.1
A 2855.4750-00-0000	INTERSCHOL ATHLT TRAINING/TRAVEL	3,000.00	0.00	3,000.00	0.00	0.00	3,000.0
A 2855.4900-00-0000	INTERSCHOL ATHLT BOC-GAME OFFICLS	247,000.00	0.00	247,000.00	165,111.33	69,774.17	12,114.5
A 5510.1500-00-0000	TRANSPORTATION TRANSPRT SUPERVR	323,054.00	0.00	323,054.00	197,165.05	107,052.36	18,836.5
A 5510.1600-00-0000	TRANSPORTATION BUS DRIVERS	1,705,818.00	-204,000.00	1,501,818.00	744,591.04	456,158.14	301,068.8
A 5510.1610-00-0000	TRANSPORTATION BUS ATTENDNTS	600,058.10	0.00	600,058.10	282,622.15	173,313.66	144,122.2
A 5510.1620-00-0000	TRANSPORTATION CLERICAL SALARIES	179,982.00	0.00	179,982.00	105,566.23	50,410.69	24,005.0
A 5510.1670-00-0000	TRANSPORTATION BUS DRIVERS' O/T	198,000.00	0.00	198,000.00	25,640.97	0.00	172,359.0
A 5510.1670-00-2200	TRANSPORTATIONBUS DRIVER O/T ATHLETICS	50,000.00	0.00	50,000.00	20,795.68	0.00	29,204.3
A 5510.1682-00-0000	TRANSPORTATION/FIELD TRIPS	3,000.00	0.00	3,000.00	310.22	0.00	2,689.7
A 5510.2000-00-0000	TRANSPORTATION EQUIPMENT	30,000.00	0.00	30,000.00	0.00	19,865.00	10,135.0
A 5510.2100-00-0000	TRANSPORTATION SCHOOL BUSES	814,535.00	0.00	814,535.00	0.00	805,035.85	9,499.1
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP	85,700.00	0.00	85,700.00	38,241.66	11,475.34	35,983.0
A 5510.4200-00-0000	TRANSPORTATION BUS INSURANCE	150,000.00	0.00	150,000.00	128,754.00	168.00	21,078.0
A 5510.4500-00-0000	TRANSPORTATION MAT & SUPP	8,000.00	0.00	8,000.00	5,467.95	2,211.00	321.0
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE	126,500.00	0.00	126,500.00	70,249.64	25,263.36	30,987.0
A 5510.4750-00-0000	TRANSPORTATION TRAINING & TRAVEL	8,000.00	657.00	8,657.00	2,736.53	244.80	5,675.6
A 5510.4900-00-0000	TRANSPORTATION BOCES BIDDING SERV	11,000.00	0.00	11,000.00	0.00	0.00	11,000.0
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS	255,000.00	0.00	255,000.00	141,453.38	66,646.62	46,900.0
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES	600,000.00	-5,000.00	595,000.00	153,570.58	237,735.61	203,693.8
A 5510.5710-0-1	TRANSP FUEL-PD OTHER DISTRICTS	0.00	0.00	0.00	-87,327.63	0.00	87,327.6
A 5510.5721-00-0000	ISLAND TREES SCHOOL FUEL	20,000.00	0.00	20,000.00	0.00	0.00	20,000.0
A 5510.5722-00-0000	WANTAGH SCHOOL DISTRICT FUEL	20,000.00	0.00	20,000.00	0.00	0.00	20,000.0
A 5510.5723-00-0000	PLAINEDGE SCHOOL DISTRICT FUEL	60,000.00	0.00	60,000.00	0.00	0.00	60,000.0
A 5510.5730-00-0000	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	15,000.00	0.00	15,000.00	8,119.10	536.70	6,344.2
A 5510.5740-00-0000	TRANSPORTATION TIRES	58,000.00	0.00	58,000.00	15,500.60	24,499.40	18,000.0
A 5530.1600-00-0000	GARAGE MAINTENANCE SALARIES	428,255.00	0.00	428,255.00	217,361.81	112,691.36	98,201.83

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A 5530.1670-00-0000	GARAGE OT	45,000.00	0.00	45,000.00	35,067.64	0.00	9,932.3
A 5530.2000-00-0000	GARAGE EQUIPMENT	30,000.00	0.00	30,000.00	4,078.32	15,921.68	10,000.0
A 5530.4000-00-0000	GARAGE CONTRACTUAL EXP	35,000.00	0.00	35,000.00	1,183.13	502.87	33,314.0
A 5530.4050-00-0000	GARAGE GAS	16,500.00	0.00	16,500.00	1,548.69	9,451.31	5,500.0
A 5530.4060-00-0000	GARAGE WATER	5,000.00	0.00	5,000.00	2,433.36	2,566.64	0.0
A 5530.4070-00-0000	GARAGE TELEPHONE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.0
A 5530.4080-00-0000	GARAGE ELECTRICITY	36,000.00	0.00	36,000.00	16,251.75	10,591.70	9,156.5
A 5530.4090-00-0000	GARAGE FUEL OIL	15,000.00	0.00	15,000.00	4,556.32	10,443.68	0.0
A 5530.4500-00-0000	GARAGE MAT & SUPP	5,000.00	0.00	5,000.00	0.00	0.00	5,000.0
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES	1,872,949.20	204,000.00	2,076,949.20	1,357,287.45	602,411.55	117,250.2
A 5540.4010-00-0000	TRANSPORT CONTRACT BUSES-ATHLETICS	100,000.00	0.00	100,000.00	24,190.08	75,809.92	0.0
A 5581.4900-00-0000	TRANSPORTATION BOCES SERVICES	400,000.00	0.00	400,000.00	351,784.67	35,355.13	12,860.2
A 5581.4901-00-0000	BOCES FIELD TRIPS	5,000.00	0.00	5,000.00	0.00	0.00	5,000.0
A 7140.1300-00-0000	AFTER SCH PROG CERTIFIED TEACHERS	160,800.00	0.00	160,800.00	85,871.90	7,999.96	66,928.1
A 7140.1600-00-0000	AFTER SCH PROG TEACHER AIDES	290,000.00	0.00	290,000.00	122,219.72	0.00	167,780.2
A 7140.4500-00-0000	AFTER SCH PROG MAT & SUPP	40,000.00	0.00	40,000.00	13,587.66	511.82	25,900.5
A 7145.1300-00-0000	BEFORE SCH PROG CERTIFIED TEACHERS	111,027.00	0.00	111,027.00	66,510.62	5,513.48	39,002.9
A 7145.1610-00-0000	BEFORE SCH PROG TEACHER AIDES	145,000.00	0.00	145,000.00	48,282.06	0.00	96,717.9
A 7145.4500-00-0000	BEFORE SCHOOL/MAT SUPPLIES	2,000.00	0.00	2,000.00	305.53	0.00	1,694.4
A 7310.1600-00-0000	DANCE PROGRAM DIR, INSTRS, PIANIST	90,000.00	0.00	90,000.00	30,844.15	4,400.00	54,755.8
A 7310.1630-00-0000	DANCE CUSTODIAN SERVICES	19,000.00	0.00	19,000.00	10,590.44	0.00	8,409.5
A 7310.2000-00-0000	DANCE PROGRAM EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.0
A 7310.4500-00-0000	DANCE PROGRAM MAT & SUPP	1,000.00	14,000.00	15,000.00	0.00	13,088.31	1,911.6
A 9010.8000-00-0000	EMP BENEFITS NYS EMPLYS' RETIREMT	4,128,093.00	0.00	4,128,093.00	2,984,975.00	1,143,118.00	0.0
A 9020.8000-00-0000	EMP BENEFITS NYS TEACHRS' RETIREMT	13,150,900.00	0.00	13,150,900.00	91.86	13,150,800.00	8.1
A 9030.8000-00-0000	EMP BENEFITS SOCIAL SECURITY	9,445,377.00	0.00	9,445,377.00	-21,832.72	9,445,377.00	21,832.7
A 9040.8000-00-0000	EMP BENEFITS WORKERS COMPENSATION	1,400,000.00	0.00	1,400,000.00	696,628.87	0.00	703,371.1
A 9050.8000-00-0000	EMP BENEFITS UNEMPLOYMENT INS	250,000.00	0.00	250,000.00	0.00	250,000.00	0.0
A 9055.8000-00-0000	EMP BENEFITS DISABILITY INSURANCE	20,000.00	0.00	20,000.00	3,468.00	0.00	16,532.0
A 9055.8010-00-0000	EMP BENEFITS LONG TERM DISB & EMM/AL	16,000.00	0.00	16,000.00	6,587.79	8,412.21	1,000.0
A 9060.8000	EMP BENEFITS HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	32,200,500.00	0.00	32,200,500.00	15,794,032.32	15,986,818.23	419,649.4
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE	430,000.00	0.00	430,000.00	243,860.69	157,191.31	28,948.0
A 9060.8200-00-0000	EMP BENEFITS SUPPLMNTL/NON-CERTIF	590,000.00	0.00	590,000.00	364,259.02	221,485.98	4,255.0
A 9070.8000-00-0000	EMP BENEFITS SUPPLEMENTAL/LUT	575,000.00	0.00	575,000.00	352,183.30	150,935.70	71,881.0
A 9089.8000-00-0000	EMP BENEFITS CATASTROPHIC LEAVE	135,000.00	0.00	135,000.00	87,467.10	47,532.90	0.0
A 9711.6000-00-0000	SERIAL BONDS - PRINCIPAL	1,145,000.00	0.00	1,145,000.00	340,000.00	805,000.00	0.0
A 9711.7000-00-0000	SERIAL BONDS - INTEREST	137,465.00	0.00	137,465.00	101,890.00	35,575.00	0.0
A 9785.6000-00-0000	INSTALLMENT PURCH DEBT-OTHER-EPC	700,655.23	0.00	700,655.23	700,655.23	0.00	0.0
A 9785.7000-00-0000	INSTALLMENT PURCHASE INTEREST-OTHER -EP	192,891.45	0.00	192,891.45	192,891.45	0.00	0.0
A 9901.9300-00-0000	INTERFUND TRNFR TO SCH LUNCH FUND	50,000.00	0.00	50,000.00	0.00	0.00	50,000.0
A 9901.9500-00-0000	INTERFUND TRNFR MANDATED SUM SCH	265,000.00	0.00	265,000.00	0.00	265,000.00	0.0
A 9901.9510-00-0000	INTERFUND TRNFR STATE SUPPRT SCHL	175,000.00	0.00	175,000.00	0.00	175,000.00	0.0
A 9950.9000-00-0000	CAPITAL PROJECTS CAPITAL IMPROVMTS	2,100,000.00	0.00	2,100,000.00	2,100,000.00	0.00	0.0
	Fund ATotals:	**232,482,693.00**	**647,437.31**	**233,130,130.31**	**108,552,163.93**	**109,146,089.40**	**15,431,876.9**
C 2860.1600-A-0	NON-INSTRUCTIONAL SALARIES	10,300.00	0.00	10,300.00	5,612.80	0.00	4,687.2
C 2860.2000-A-0	EQUIPMENT	280,000.00	0.00	280,000.00	6,068.50	45,543.68	228,387.8
C 2860.4010-A-0	MGMT CO ADMIN SERVICE FEE	170,000.00	0.00	170,000.00	4,701.00	150,299.00	15,000.0
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	2,230,000.00	0.00	2,230,000.00	1,521,475.67	708,524.33	0.0
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	215,200.00	0.00	215,200.00	0.00	0.00	215,200.0
C 2860.4500-A-0	MATERIALS & SUPPLIES	38,000.00	0.00	38,000.00	281.70	1,195.35	36,522.9
C 2860.4650-A-0	REPAIRS	58,000.00	1,363.46	59,363.46	21,063.65	20,955.71	17,344.1
C 2860.4990-A-0	MISCELLANEOUS	500.00	0.00	500.00	0.00	0.00	500.0
	Fund CTotals:	**3,002,000.00**	**1,363.46**	**3,003,363.46**	**1,559,203.32**	**926,518.07**	**517,642.0**
F 2070.1500-2021-0425	TEACHER CTR 20-21 PROF SAL	8,400.00	0.00	8,400.00	0.00	0.00	8,400.0
F 2070.1500-2122-0425	TEACHER CTR 21-22 PROF SAL	33,416.00	8,231.00	41,647.00	13,578.00	8,328.00	19,741.0
F 2070.1600-2021-0425	TEACHER CTR 20-21 SUPPORT SALARIES	0.21	0.00	0.21	0.00	0.00	0.2
F 2070.4000-2122-0425	TEACHER CTR 21-22 PRUCHASED SCVCS	2,400.00	0.00	2,400.00	2,400.00	0.00	0.0
F 2070.4500-2122-0425	TEACHER CTR 21-22 MAT & SUPPL	867.00	-650.00	217.00	215.44	1.56	0.0
F 2070.4600-2021-0425	TEACHER CTR 20-21 TRAVEL EXP	400.00	0.00	400.00	0.00	0.00	400.0
F 2070.4600-2122-0425	TEACHER CTR 21-22 TRAVEL EXP	0.00	0.00	0.00	0.00	0.00	0.0
F 2110.1500-2021-0021	TITLE I PART A 20-21 INSTRUCTIONAL SAL	0.00	0.00	0.00	0.00	0.00	0.00

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Appropriation Status Detail Report By Function From 7/1/2021 To 2/28/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
F 2110.1500-2021-0147	TITLE IIA 20-21 PROFESSIONAL SAL	21,779.25	0.00	21,779.25	0.00	0.00	21,779.25
F 2110.1500-2021-0293	TITLE IIIA ELL 20-21 PROFESSIONAL SAL	29,163.69	0.00	29,163.69	11,607.27	0.00	17,556.42
F 2110.1500-2122-0021	TITLE I PART A	225,315.00	1,879.00	227,194.00	97,956.90	126,595.73	2,641.37
F 2110.1500-2122-0147	TITLE II A	110,572.00	8,290.00	118,862.00	63,812.94	0.00	55,049.06
F 2110.1500-2122-0204	TITLE IV	1,453.00	0.00	1,453.00	1,084.00	0.00	369.00
F 2110.1500-2122-0293	TITLE III A ELL	31,577.00	15,000.00	46,577.00	10,627.54	0.00	35,949.46
F 2110.1500-2122-0635	NYSED OBEWL 21-22 NYSSB	3,400.00	0.00	3,400.00	0.00	0.00	3,400.00
F 2110.1500-2122-5880	ARP ESSER PART II PROF SALARIES	281,462.00	0.00	281,462.00	4,997.24	0.00	276,464.76
F 2110.1500-2122-5882	ARP-ESSER 1% STATE RESERVE SLE PROF SAL	218,475.00	0.00	218,475.00	0.00	0.00	218,475.00
F 2110.1500-2122-5883	ARP-ESSER 1% STATE RESERVE CAS PROF SAL	439,308.00	0.00	439,308.00	0.00	0.00	439,308.00
F 2110.1500-2122-5884	ARP-ESSER 5% STATE RESERVES LL PROF SAL	1,813,040.00	0.00	1,813,040.00	0.00	0.00	1,813,040.00
F 2110.1500-2122-5891	ESSER II PROF SALARIES 21-22	4,186,079.00	0.00	4,186,079.00	141,111.46	0.00	4,044,967.54
F 2110.1500-2122-5896	CRRSA GEER II PROF SALARIES	257,886.00	0.00	257,886.00	55,808.87	48,791.94	153,285.19
F 2110.1600-2021-5880	ARP ESSER PART II SAL SUPP STAFF	0.00	0.00	0.00	0.00	0.00	0.00
F 2110.1600-2122-5880	ARP ESSER PART II SALARIES SUPPORT STAFF	1,080,000.00	0.00	1,080,000.00	58,658.68	60,092.12	961,249.20
F 2110.1600-2122-5882	ARP-ESSER 1% STATE RESERVE SLE SUPPORT STAFF SAL	24,255.00	0.00	24,255.00	0.00	0.00	24,255.00
F 2110.1600-2122-5891	ESSER II SAL SUPPORT STAFF	467,924.00	-5,036.00	462,888.00	23,297.25	0.00	439,590.75
F 2110.2000-2122-5880	ARP ESSER PART II EQUIP	200,000.00	-200,000.00	0.00	0.00	0.00	0.00
F 2110.4000-2021-0016	TITLE I D 20-21 PURCHASED SVCE	0.00	6,070.00	6,070.00	1,045.00	5,025.00	0.00
F 2110.4000-2021-0021	TITLE I PART A 20-21 PURCH SVCE	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
F 2110.4000-2021-0147	PART IIA 20-21 PURCHASED SVCE	472.00	0.00	472.00	0.00	0.00	472.00
F 2110.4000-2021-0204	TITLE IV SSAE 2021 PURCHASED SVCE	4,447.60	0.00	4,447.60	0.00	0.00	4,447.60
F 2110.4000-2021-0293	TITLE IIIA ELL 2021 PURCHASED SVCE	3,481.00	0.00	3,481.00	0.00	0.00	3,481.00
F 2110.4000-2021-5896	CRRSA GEER II PURCHASED SERVICES	41,486.00	0.00	41,486.00	0.00	0.00	41,486.00
F 2110.4000-2122-0016	TITLE 1 PART D	21,434.00	6,184.00	27,618.00	3,734.43	17,699.57	6,184.00
F 2110.4000-2122-0021	TITLE 1 PART A	1,566.00	0.00	1,566.00	0.00	1,200.00	366.00
F 2110.4000-2122-0147	TITLE II A	467.00	0.00	467.00	0.00	467.00	0.00
F 2110.4000-2122-0204	TITLE IV	15,000.00	0.00	15,000.00	12,207.26	2,442.74	350.00
F 2110.4000-2122-0293	TITLE III A ELL	2,325.00	-1,200.00	1,125.00	0.00	0.00	1,125.00
F 2110.4000-2122-5880	ARP ESSER PART II PURCH SVCES	89,705.00	0.00	89,705.00	58,065.00	0.00	31,640.00

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F 2110.4000-2122-5882	ARP-ESSER 1% STATE RESERVE SLE PRCH SVCE	197,055.00	0.00	197,055.00	0.00	0.00	197,055.00
F 2110.4000-2122-5884	ARP-ESSER 5% STATE RESERVES LL PRCH SVCE	385,823.00	0.00	385,823.00	0.00	0.00	385,823.00
F 2110.4000-2122-5891	ESSER II PURCHASED SVCS	0.00	5,036.00	5,036.00	0.00	0.00	5,036.00
F 2110.4500-2021-0016	TITLE I PART D 20-21 SUPPLIES & MAT	633.24	0.00	633.24	0.00	0.00	633.24
F 2110.4500-2021-0204	TITLEIV SSAE MATL & SUPPL	71.00	0.00	71.00	0.00	0.00	71.00
F 2110.4500-2021-0293	TITLE IIIA ELL 20-21 SUPPLIES & MAT	1,620.00	0.00	1,620.00	0.00	0.00	1,620.00
F 2110.4500-2122-0016	TITLE 1 PART D	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
F 2110.4500-2122-0204	TITLE IV	70.00	4,518.00	4,588.00	0.00	4,432.30	155.70
F 2110.4500-2122-0293	TITLE III A ELL	1,514.00	4,151.00	5,665.00	246.34	5.12	5,413.54
F 2110.4500-2122-5880	ARP-ESSER PART 2 ARP ACT	0.00	200,000.00	200,000.00	3,216.10	3,722.85	193,061.05
F 2110.4500-2122-5883	ARP-ESSER 1% STATE RESERVE CAS MAT/SUPP	477.00	0.00	477.00	0.00	0.00	477.00
F 2110.4500-2122-5896	CRRSA GEER II SUPPLIES & MAT	41,035.00	561,889.00	602,924.00	0.00	0.00	602,924.00
F 2110.8000-2122-5891	ESSER II EMPLOYEE BENFITS	1,201,986.00	0.00	1,201,986.00	0.00	0.00	1,201,986.00
F 2110.8000-2122-5896	CRRSA GEER II EMPLOYEE BENEFITS	602,924.00	-561,889.00	41,035.00	0.00	0.00	41,035.00
F 2250.1500-2021-0032	IDEA611 20-21 PROF SALARIES	42,037.38	0.00	42,037.38	0.00	0.00	42,037.38
F 2250.1500-2122-0032	IDEA 611 21-22 PROF SALARIES	720,302.00	0.00	720,302.00	385,559.97	334,745.64	-3.61
F 2250.1600-2021-0032	IDEA611 20-21 SUPPORT STAFF SALARIES	106,865.00	0.00	106,865.00	0.00	0.00	106,865.00
F 2250.1600-2122-0032	IDEA611 21-22 SUPPORT SALARIES	97,826.00	0.00	97,826.00	65,217.44	32,608.56	0.00
F 2250.2000-2021-0032	IDEA611 20-21 EQUIPMENT	5,707.50	0.00	5,707.50	0.00	0.00	5,707.50
F 2250.4000-2021-0032	IDEA611 20-21 PURCHASED SVCES	2.18	0.00	2.18	0.00	0.00	2.18
F 2250.4000-2122-0032	IDEA611 21-22 PURCHASED SVCES	692,728.00	88,374.00	781,102.00	303,545.50	397,122.59	80,433.91
F 2250.4500-2021-0032	IDEA611 20-21 SUPPLIES AND MATERIALS	638.49	0.00	638.49	0.00	0.00	638.49
F 2250.4500-2122-0032	IDEA611 21-22 MATERIALS & SUPP	24,593.00	-3,203.00	21,390.00	20,274.36	9.60	1,106.04
F 2250.4600-2122-0032	IDEA611 21-22 TRAVEL EXPENSE	2,219.00	0.00	2,219.00	0.00	0.00	2,219.00
F 2252.1500-2021-0033	IDEA619 20-21 PROF SALARIES	7,447.48	0.00	7,447.48	0.00	0.00	7,447.48
F 2252.1500-2122-0033	IDEA619 21-22 PROF SALARIES	7,720.00	0.00	7,720.00	43,064.45	10,883.94	-46,228.39
F 2252.1600-2021-0033	IDEA619 20-21 SUPPORT SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
F 2252.1600-2122-0033	IDEA619 21-22 SUPPORT SALARIES	53,187.00	-6,845.00	46,342.00	0.00	0.00	46,342.00
F 2252.4000-2021-0033	IDEA619 PURCHASED SVCES	0.15	0.00	0.15	0.00	0.00	0.15
F 2252.4000-2122-0033	IDEA619 PURCHASED SVCES	41,473.00	5,840.00	47,313.00	46,507.84	0.00	805.16
F 2253.4710-0000-4408	PVT SCH SUMMER RATE ADJ	419.70	25,000.00	25,419.70	11,713.54	200.00	13,506.16

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F 2253.4710-2021-4408	4408 JUL/AUG 20-21 SCH AGE TUIT PUBLIC DIST	55.00	0.00	55.00	0.00	0.00	55.0
F 2253.4710-2122-4408	SUMMER 21-22 SCH AGE TUITION PUBLIC	15,000.00	0.00	15,000.00	14,162.38	0.00	837.6
F 2253.4720-2021-4408	4408 JUL/AUG 20-21 SCH AGE TUITION PRIVATE	6,835.53	0.00	6,835.53	0.00	0.00	6,835.5
F 2253.4720-2122-4408	SUMMER 21-22 SCH AGE TUITION PRIVATE	485,000.00	0.00	485,000.00	407,175.73	51,932.23	25,892.0
F 2253.4730-0000-4408	PUBLIC SCH SUMMER RATE ADJ	1,000.00	0.00	1,000.00	0.00	50.00	950.0
F 2253.4900-2021-4408	4408 JUL/AUG 20/21 SCHOOL AGE BOCES	8,750.00	0.00	8,750.00	0.00	0.00	8,750.0
F 2253.4900-2122-4408	SUMMER 21-22 SCH AGE BOCES	520,000.00	0.00	520,000.00	184,974.00	280,026.00	55,000.0
F 2254.4740-2021-4201	4201 TUITION STATE SUPPORTED 10-MO SCH AGE	1,074.40	0.00	1,074.40	0.00	0.00	1,074.4
F 2254.4740-2122-4201	4201 TUITION STATE SUPPORTED 10-MO SCH AGE	70,000.00	0.00	70,000.00	32,104.80	32,895.20	5,000.0
F 2254.4750-2122-4201	TUITION PRESCHOOL	75,000.00	0.00	75,000.00	0.00	66,000.00	9,000.0
F 2510.1600-2122-0409	UPK STATE SAL SUPP STAFF	2,500.00	0.00	2,500.00	1,365.42	0.00	1,134.5
F 2510.4000-2021-0409	UPK 20-21 PRUCHASED SVCE	2,527.00	0.00	2,527.00	0.00	0.00	2,527.0
F 2510.4000-2122-0409	UPK STATE	371,963.00	0.00	371,963.00	221,801.60	150,138.40	23.0
F 2510.4000-2122-5870	UPK FEDERAL	775,060.00	0.00	775,060.00	465,036.00	310,024.00	0.0
F 2510.4500-2021-0409	UPK 20-21 MATERIAL & SUPPLY	431.55	0.00	431.55	0.00	0.00	431.5
F 2510.4500-2122-0409	UPK STATE	471.00	0.00	471.00	444.60	0.00	26.4
F 2510.4500-2122-5870	UPK FEDERAL	3,289.00	0.00	3,289.00	274.78	5.22	3,009.0
F 5511.1600-2021-4408	4201/4408 NON INST SAL (EXCLTRANSSUPVOFF)	58,000.00	0.00	58,000.00	0.00	0.00	58,000.0
F 5511.1610-2021-4408	4201/4408 NON INST SAL (TRANS SUPVOFFICE)	15,000.00	0.00	15,000.00	0.00	0.00	15,000.0
F 5511.4000-2021-4408	4201/4408 CONTRACT TRANSPORTATION	90,000.00	0.00	90,000.00	0.00	0.00	90,000.0
F 5511.4900-2122-4408	BOCES JUL/AUG 21 SUM SCHOOL TRANSP 4408	38,318.50	0.00	38,318.50	38,318.50	0.00	0.0
F 5511.8000-2021-4408	4201/4408 EMPLOYEE BENEFITS	40,000.00	0.00	40,000.00	0.00	0.00	40,000.0
F 9901.9501-0000-0000	INTERFUND TRNFR CRRSA-ESSER2	5,263,255.00	0.00	5,263,255.00	0.00	0.00	5,263,255.0
F 9901.9502-0000-0000	INTERFUND TRNFR CRRSA-GEER2	644,410.00	0.00	644,410.00	0.00	0.00	644,410.0
F 9995.1600-1920-0000	1920 DRUG FREE COALLITION GRANT-Non-Instructional Salaries	5,000.00	0.00	5,000.00	0.00	0.00	5,000.0
F 9995.2000-1920-0000	1920 DRUG FREE COALITION GRANT-Equipment	197.44	0.00	197.44	0.00	0.00	197.4
F 9995.2000-2021-0000	20-21 DRUG FREE COALITION GRANT - EQUIPMENT	5,300.00	0.00	5,300.00	0.00	0.00	5,300.0

Attachment: Appropriation Report 7 1 21 to 2 28 22 (4463 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 2/28/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
F 9995.2000-2122-0000	21-22 DRUG FREE COALITION GRANT	8,000.00	0.00	8,000.00	0.00	949.57	7,050.4
F 9995.4000-1920-000	1920 DRUG FREE COALITION GRANT-Contractual	78,233.55	0.00	78,233.55	0.00	0.00	78,233.5
F 9995.4000-2021-0000	20-21 DRUG FREE COALITION GRANT - CONTRACTUAL	0.00	63,212.25	63,212.25	61,890.00	0.00	1,322.2
F 9995.4000-2122-0000	2021-22 DRUG FREE COALITION GRANT Contractual	65,000.00	0.00	65,000.00	51,032.33	6,797.17	7,170.5
F 9995.4500-1920-0000	1920 DRUG FREE COALLITION GRANT-Mat & Supp	3,106.98	0.00	3,106.98	0.00	0.00	3,106.9
F 9995.4500-2021-0000	20-21 DRUG FREE COALITION GRANT - Mat & Supp	5,962.33	0.00	5,962.33	0.00	75.00	5,887.3
F 9995.4500-2122-0000	2021-22 DRUG FREE COALITION GRANT Mat & Supp	20,000.00	0.00	20,000.00	2,965.78	1,706.18	15,328.0
F 9995.4600-1920-0000	1920 DRUG FREE COALLITION GRANT-Training & Travel	134.16	0.00	134.16	0.00	0.00	134.1
F 9995.4600-2021-0000	20-21 DRUG FREE COALITION GRANT - Training and Travel	43,701.14	0.00	43,701.14	0.00	0.00	43,701.1
F 9995.4600-2122-0000	2021-22 DRUG FREE COALITION GRANT Training and Travel	32,000.00	0.00	32,000.00	3,257.00	10,628.00	18,115.0
	Fund FTotals:	**22,611,105.45**	**224,851.25**	**22,835,956.70**	**2,924,355.74**	**1,965,601.23**	**17,945,999.7**
HEX 1202.9300-0011-1000	CHEERLEADING MULTIPURPOSE RM-LMEC	295,000.00	0.00	295,000.00	0.00	0.00	295,000.0
HEX 1620.2930-03HT-1021	DIVISION-RE-OPEN BLOCKED WINDOWS	0.00	70,779.50	70,779.50	64,998.52	5,780.98	0.0
HEX 1620.2930-03HT-1027	FENCE-IN-DIVISION BLEACHERS	40,631.75	0.00	40,631.75	0.00	0.00	40,631.7
HEX 1620.2930-11HT-1019	WISDOM BASEBALL FIELD	50,000.00	0.00	50,000.00	0.00	0.00	50,000.0
HEX 1620.2930-18HT-1016	MACARTHUR FACS ROOM 211	393,251.25	0.00	393,251.25	0.00	0.00	393,251.2
HEX 1620.2930-18HT-1026	FENCE-IN MACARTHUR BLEACHERS	42,413.50	0.00	42,413.50	14,525.00	0.00	27,888.5
HEX 1620.2930-7999-1000	19-20 TRANSFER TO CAPITAL PROJECT	39,928.72	0.00	39,928.72	33,469.60	0.00	6,459.1
HEX 1620.2930-99HC-9001	Security Door Replacement - District Wide	533,124.79	66,873.35	599,998.14	0.00	88,945.82	511,052.3
HEX 1620.2930-99HT-1014	ASBESTOS PROJECTS	1,004.76	4,907.50	5,912.26	0.00	4,907.50	1,004.7

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Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 2/28/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
HEX 1620.2930-99HT-1015	FIRE SYSTEM/ALARM UPGRADES (TBD)	175,000.00	0.00	175,000.00	0.00	0.00	175,000.0
HEX 1620.2930-99HT-1025	ADDL AMT-BURY ELECTRICAL TRANSFORM TBD	100,000.00	0.00	100,000.00	0.00	0.00	100,000.0
HEX 1620.2930-99HT-1028	CAMERA UPGRADES- TBD	35,000.00	0.00	35,000.00	0.00	0.00	35,000.0
HEX 1620.2931-0001-1006	LMEC PARKING LOT LIGHTING	50,000.00	0.00	50,000.00	0.00	0.00	50,000.0
HEX 1620.2931-0003-1004	DIV BLEACHERS-GENL CONSTRUCTION	3,756.75	0.00	3,756.75	0.00	0.00	3,756.7
HEX 1620.2931-0003-9004	DIV GYM LOBBY BTHRM-GENL CONSTR	54,214.00	0.00	54,214.00	0.00	0.00	54,214.0
HEX 1620.2931-0008-9001	Northside Playground	110,156.46	125,786.76	235,943.22	125,786.76	0.00	110,156.4
HEX 1620.2931-0018-1004	MAC BLEACHERS-GENL CONSTRUCTION	4,450.00	0.00	4,450.00	0.00	0.00	4,450.0
HEX 1620.2931-0018-9005	MAC AUDITORIUM-GENL CONSTR	35,821.04	0.00	35,821.04	0.00	0.00	35,821.0
HEX 1620.2931-7999-1000	2020-2021 CAPITAL PROJECTS	820,480.00	-27,779.50	792,700.50	113,631.12	669,375.00	9,694.3
HEX 1620.2931-7999-1001	2021-22 CAPITAL PROJECTS	1,981,264.69	0.00	1,981,264.69	0.00	324,090.10	1,657,174.5
HEX 1620.2931-7999-1006	DISTRICT PARKING LOT LIGHTING	62,125.50	0.00	62,125.50	0.00	0.00	62,125.5
HEX 1620.2931-7999-1007	FUEL TANK M/H COVER REPL	34,320.66	0.00	34,320.66	0.00	0.00	34,320.6
HEX 1620.2931-7999-1015	Unallocated Capital Funds	0.00	0.00	0.00	0.00	0.00	0.0
HEX 1620.2931-7999-9001	MASONRY PHASE 2-GENL CONSTRUCTION	35,566.30	0.00	35,566.30	0.00	0.00	35,566.3
HEX 1620.2931-7999-9002	DISTRICT ELECTRICAL UPGRADES	57,275.60	0.00	57,275.60	0.00	0.00	57,275.6
HEX 1620.2931-7999-9004	DISTRICT WIDE AC	180,000.00	0.00	180,000.00	0.00	0.00	180,000.0
HEX 1620.2931-7999-9006	TRAFFIC STUDY-DISTRICT-GENL CONSTR	3,825.00	0.00	3,825.00	0.00	0.00	3,825.0
HEX 1620.2933-0003-1010	DIV BAND RM A/C	5,716.73	0.00	5,716.73	0.00	0.00	5,716.7
HEX 1620.2933-0018-1009	MAC MUSIC EQUIP STORAGE A/C	2,500.00	0.00	2,500.00	0.00	0.00	2,500.0

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Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 2/28/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
HEX 1620.2933-0018-1010	MAC BAND RM A/C	320.44	0.00	320.44	0.00	0.00	320.4
HEX 1620.2935-0001-9002	LMEC ELEC UPGR-ELECTRIC	130,129.55	0.00	130,129.55	0.00	0.00	130,129.5
HEX 1620.2935-0002-9002	SALK ELEC UPGR-ELECTRIC	3,311.66	0.00	3,311.66	0.00	0.00	3,311.6
HEX 1620.2935-0003-9002	DIVISION ELEC UPGR-ELECTRIC	25,115.54	0.00	25,115.54	0.00	0.00	25,115.5
HEX 1620.2935-0005-9002	SUMMIT ELEC UPGR-ELECTRIC	1,526.90	0.00	1,526.90	0.00	0.00	1,526.9
HEX 1620.2935-0008-9002	NORTHSIDE ELEC UPGR-ELECTRIC	24,810.00	0.00	24,810.00	0.00	0.00	24,810.0
HEX 1620.2935-0009-9002	LEE RD ELEC UPGR-ELECTRIC	36,828.44	0.00	36,828.44	0.00	0.00	36,828.4
HEX 1620.2935-0011-9002	WISDOM ELEC UPGR-ELECTRIC	40,312.80	0.00	40,312.80	0.00	0.00	40,312.8
HEX 1620.2935-0013-9002	GARDINERS ELEC UPGR-ELECTRIC	36,500.00	0.00	36,500.00	0.00	0.00	36,500.0
HEX 1620.2935-0014-9002	E BWY ELEC UPGR-ELECTRIC	43,751.66	0.00	43,751.66	0.00	0.00	43,751.6
HEX 1620.2935-0015-9002	ABBEY ELEC UPGR-ELECTRIC	19,593.65	0.00	19,593.65	0.00	0.00	19,593.6
HEX 1620.2935-0018-9002	MAC ELEC UPGR-ELECTRIC	76,348.14	0.00	76,348.14	0.00	0.00	76,348.1
HEX 1620.2935-0018-9004	Underground Petro Storage Tank Removal	18,698.76	0.00	18,698.76	0.00	0.00	18,698.7
HEX 1620.2938-0003-9001	DIV AVE TENNIS CRTS/PKING LOTS	594,025.96	0.00	594,025.96	0.00	0.00	594,025.9
HEX 1620.2963-0003-9001	DIV AVE-TENNIS COURTS	503,759.09	0.00	503,759.09	0.00	0.00	503,759.0
HEX 2110.2000-0003-0023	DIVISION EQUIP-ASBESTOS REPLACEMENT	45,444.88	0.00	45,444.88	0.00	0.00	45,444.8
HEX 2110.2000-7999-8002	SMART SCHOOLS TECHNOLOGY EXPENDITURES	290,499.09	25,000.00	315,499.09	276,540.00	26,897.36	12,061.7
HEX 2110.2401-0002-9001	SALK W & L ROOM ARCHITECT	19,066.75	0.00	19,066.75	0.00	0.00	19,066.7
HEX 2110.2401-0003-8025	DIV BLEACHERS-ARCHITECT&SURVEY FEES	2,671.00	0.00	2,671.00	0.00	0.00	2,671.0
HEX 2110.2401-0003-9001	DIV W & L ROOM ARCHITECT FEES	31,121.57	0.00	31,121.57	0.00	0.00	31,121.5

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Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 2/28/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
HEX 2110.2401-0003-9007	DIVISION WINDOW REPLACEMENTS-ARCHITECT	0.00	2,827.42	2,827.42	0.00	2,827.42	0.0
HEX 2110.2401-0005-8001	SUMMIT-DIV PATH TO HS TRACK-ARCHITECT	75.00	0.00	75.00	0.00	0.00	75.0
HEX 2110.2401-0005-9001	SUMMIT COOL STA ARCHITECT	5,677.11	0.00	5,677.11	0.00	0.00	5,677.1
HEX 2110.2401-0009-9001	LEE RD COOL STA ARCHITEC	4,755.70	0.00	4,755.70	0.00	0.00	4,755.7
HEX 2110.2401-0013-8001	GARDINERS AVE SIDEWALK-ARCHITECT	144.00	0.00	144.00	0.00	0.00	144.0
HEX 2110.2401-0013-9001	GARDI COOL STA ARCHITEC	9,689.75	0.00	9,689.75	0.00	0.00	9,689.7
HEX 2110.2401-0014-9001	EAST B COOL STA ARCHITEC	9,600.56	0.00	9,600.56	0.00	0.00	9,600.5
HEX 2110.2401-0018-8001	MAC PATH FROM HS TO P LOT-ARCHITECT	292.00	0.00	292.00	0.00	0.00	292.0
HEX 2110.2401-0018-8002	MAC PATH FROM HS TO TRACK-ARCHITECT	586.00	0.00	586.00	0.00	0.00	586.0
HEX 2110.2401-0018-8003	MAC SIDEWALK REPAIR-FIELDS-ARCHITECT	788.00	0.00	788.00	0.00	0.00	788.0
HEX 2110.2401-0018-8028	MAC BLEACHERS-ARCHITECT&SURVEY FEES	2,671.00	0.00	2,671.00	0.00	0.00	2,671.0
HEX 2110.2401-0018-9007	MAC HEAT&AC FUTURE PROJ-ARCHITECT	0.00	33,050.85	33,050.85	0.00	33,050.85	0.0
HEX 2110.2401-7999-1000	2020-2021 CAPITAL PROJECTS-ARCHITECT	191,600.00	0.00	191,600.00	0.00	0.00	191,600.0
HEX 2110.2401-7999-1002	2021-22 CAPITAL PROJECTS-ARCHITECT	105,000.00	0.00	105,000.00	0.00	0.00	105,000.0
HEX 2110.2401-7999-9001	MASONRY PHASE 2- ARCHITECTURE	84,562.12	0.00	84,562.12	0.00	0.00	84,562.1
HEX 2110.2401-7999-9002	DISTRICT ELEC UPGR-ARCHITECTURE	68,240.00	0.00	68,240.00	0.00	0.00	68,240.0
HEX 2110.2401-7999-9006	TRAFFIC STUDY-DISTRICT-ARCHITECT	0.00	108,018.57	108,018.57	37,000.00	71,018.57	0.0
HEX 2110.2403-0003-9001	DIV AVE TENNIS COURTS ARCHITECT	0.00	33,190.89	33,190.89	541.32	32,649.57	0.0
	Fund HEXTotals:	**7,574,344.62**	**442,655.34**	**8,016,999.96**	**666,492.32**	**1,259,543.17**	**6,090,964.4**
Grand Totals:		**265,670,143.07**	**1,316,307.36**	**266,986,450.43**	**113,702,215.31**	**113,297,751.87**	**39,986,483.2**

Attachment: Appropriation Report 7 1 21 to 2 28 22 (4463 : Business Office Reports)

Levittown UFSD

Revenue Status Report From 7/1/2021 To 2/28/2022

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAX	149,140,845.00	0.00	149,140,845.00	66,205,803.19	82,935,041.81
A 1040	APP PLANN FUND BAL	11,000,000.00	0.00	11,000,000.00	0.00	11,000,000.00
A 1081	OTHER TAX ITEMS	2,400,892.00	0.00	2,400,892.00	1,058,759.09	1,342,132.91
A 1085	SCHOOL TAX RELIEF REIMB - STAR	0.00	0.00	0.00	18,966,622.00	-18,966,622.00
A 1311	DRIVER'S ED TUITION	45,000.00	0.00	45,000.00	47,231.13	-2,231.13
A 1313	SUMMER MUSIC PROGRAM	0.00	0.00	0.00	625.00	-625.00
A 1315	TUITION - ADULT ED	0.00	0.00	0.00	100.00	-100.00
A 1316	AFTER SCHOOL PROGRAM	490,800.00	0.00	490,800.00	378,275.03	112,524.97
A 1317	BEFORE SCHOOL PROGRAM	258,027.00	0.00	258,027.00	231,979.72	26,047.28
A 1320..A	ADVENTURES IN LOCAL HISTORY CAMP	0.00	0.00	0.00	2,621.25	-2,621.25
A 1320..M	MARINE BIOLOGY CAMP	0.00	0.00	0.00	8,235.00	-8,235.00
A 1331	Student Computer Charges	0.00	0.00	0.00	13,971.51	-13,971.51
A 1335	OTHER STUD FEES & CHARGES	0.00	0.00	0.00	27,651.96	-27,651.96
A 1335.ID	ID CARD REPLACEMENT FEE	0.00	0.00	0.00	1,891.71	-1,891.71
A 1485	OTR CHG FOR SER-FIELD TRP	0.00	0.00	0.00	837.50	-837.50
A 1488	OTR CHG FOR SER-DANCE PRG	0.00	14,000.00	14,000.00	79,498.07	-65,498.07
A 2231	TUITION- FOSTER CHILDREN -OTHR DIST	0.00	0.00	0.00	107,102.86	-107,102.86
A 2233	TUITION- SPEC ED -OTHER DISTRICTS	300,000.00	0.00	300,000.00	325,707.60	-25,707.60
A 2304	TRANSPORTATION- OTHER DISTRICTS	0.00	0.00	0.00	7,584.00	-7,584.00
A 2401	INTEREST & EARNINGS	171,500.00	0.00	171,500.00	25,022.02	146,477.98
A 2410..GCT	RENTAL PROPERTY-GC TECH	581,000.00	0.00	581,000.00	0.00	581,000.00
A 2410..LRS	RENTAL PROP-LITTLE RED SCHOOLHOUSE	90,000.00	0.00	90,000.00	54,000.00	36,000.00
A 2410..LUT	RELEASE TIME/ RENTAL PROP-LEV UNITED TEACHERS	35,000.00	0.00	35,000.00	33,784.89	1,215.11
A 2410..TES	RENTAL PROP-THE ELIJA SCHOOL	210,000.00	0.00	210,000.00	148,378.29	61,621.71
A 2412	RENTAL PROPERTY-OTHER GOVERNMENTS	0.00	0.00	0.00	32,320.96	-32,320.96
A 2413	BOCES RENTAL OF PROPERTY	825,000.00	0.00	825,000.00	1,129,117.24	-304,117.24
A 2414	RENTAL OF EQUIP- MUSIC	0.00	0.00	0.00	92,224.49	-92,224.49
A 2650	SALE OF SCRAP AND EXCESS MATERIALS	0.00	0.00	0.00	4,627.20	-4,627.20
A 2665	SALE OF EQUIPMENT	0.00	0.00	0.00	10,314.55	-10,314.55
A 2680.T	INSURANCE RECOVERIES-TRANSPORTATION	0.00	0.00	0.00	81,028.50	-81,028.50
A 2680.WC	INSURANCE RECOVERIES- WORK COMP	0.00	0.00	0.00	34,183.90	-34,183.90
A 2701	REFUND OF PRIOR YEARS - BOCES	0.00	0.00	0.00	707,470.43	-707,470.43
A 2703	REFUND OF PRIOR YEARS - OTHER	0.00	0.00	0.00	271,338.21	-271,338.21

Attachment: Revenue Status Report 7 1 21 to 2 28 22 (4463 : Business Office Reports)

Levittown UFSD

Revenue Status Report From 7/1/2021 To 2/28/2022

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 2705	CULTURAL ARTS - ABBEY	0.00	0.00	0.00	5,560.00	-5,560.00
A 2707	CULTURAL ARTS - LEE RD	0.00	0.00	0.00	2,890.00	-2,890.00
A 2709	CULTURAL ARTS - EAST BROADWAY	0.00	0.00	0.00	2,145.00	-2,145.00
A 2713	CULTURAL ARTS - WISDOM/DIVISION	0.00	0.00	0.00	295.00	-295.00
A 2770	OTHER UNCLASSIFIED REVENUE	0.00	0.00	0.00	55,398.18	-55,398.18
A 2770..B	BLDG USE-UNCLASSIFIED REVENUE	0.00	0.00	0.00	1,538.00	-1,538.00
A 3100	EXCESS COST AID	0.00	0.00	0.00	2,961,804.00	-2,961,804.00
A 3101	STATE AID - BASIC	55,303,560.00	0.00	55,303,560.00	9,481,726.11	45,821,833.89
A 3102	LOTTERY AID	0.00	0.00	0.00	7,868,342.00	-7,868,342.00
A 3102.B	LOTTERY VLT GRANTS	0.00	0.00	0.00	1,126,225.86	-1,126,225.86
A 3103	BOCES AID	4,842,962.00	0.00	4,842,962.00	0.00	4,842,962.00
A 3104	STATE AID TUITN FOR STUDNTS W DISABL	0.00	0.00	0.00	700.00	-700.00
A 4601	MEDICAID-FEDERAL AID	50,000.00	0.00	50,000.00	81,087.26	-31,087.26
A 5031	INTRFND TRNSFRS-OTR FUNDS	6,738,107.00	0.00	6,738,107.00	0.00	6,738,107.00
	A Totals:	**232,482,693.00**	**14,000.00**	**232,496,693.00**	**111,676,018.71**	**120,820,674.29**
C 1440	SALE OF REIMBURSABLE LUNCHES	1,300,000.00	0.00	1,300,000.00	18,312.17	1,281,687.83
C 1445	OTHER CAFETERIA SALES	870,000.00	0.00	870,000.00	341,558.08	528,441.92
C 2690	COMPENSATION FOR LOSS	6,000.00	0.00	6,000.00	0.00	6,000.00
C 2771	OTHER MISC. REVENUE	1,000.00	0.00	1,000.00	-9.25	1,009.25
C 3190	STATE REIMBURSEMENT	50,000.00	0.00	50,000.00	18,977.00	31,023.00
C 4190	FED REIMBURSEMT-EXCL SUR FOOD	775,000.00	0.00	775,000.00	1,674,043.00	-899,043.00
	C Totals:	**3,002,000.00**	**0.00**	**3,002,000.00**	**2,052,881.00**	**949,119.00**
CM 2401	INTEREST	0.00	0.00	0.00	12.63	-12.63
CM 2770. DP	DANCE PROGRAM	0.00	0.00	0.00	1,161.80	-1,161.80
	CM Totals:	**0.00**	**0.00**	**0.00**	**1,174.43**	**-1,174.43**
F 2401	INTEREST	0.00	0.00	0.00	560.79	-560.79
F 2701	PRIOR YEARS	0.00	0.00	0.00	7,812.25	-7,812.25
F 3289.0000.2122.0409	UPK STATE REV 2021-22	374,934.00	0.00	374,934.00	187,467.00	187,467.00
F 3289.0000.2122.0425	TEACHER CTR REVENUES 2021-22	36,683.00	7,581.00	44,264.00	9,280.00	34,984.00
F 3289.0000.2122.5870	UPK FEDERAL REVENUE 2021-22	778,349.00	0.00	778,349.00	155,669.00	622,680.00

Attachment: Revenue Status Report 7 1 21 to 2 28 22 (4463 : Business Office Reports)

Levittown UFSD

Revenue Status Report From 7/1/2021 To 2/28/2022

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
F 3289.B000.2021.4408	SUMMER HDCP-TRANS 20-21	203,000.00	0.00	203,000.00	0.00	203,000.00
F 3289.B000.2122.4408	SUMMER HDCP TRANS REVENUE 2021-22	1,058,318.50	0.00	1,058,318.50	0.00	1,058,318.50
F 4126.0000.2021.0016	TITLE I PART D 20-21	0.00	0.00	0.00	1,045.19	-1,045.19
F 4126.0000.2122.0016	TITLE 1 PART D REVENUE 2021-22	22,934.00	6,184.00	29,118.00	4,586.00	24,532.00
F 4126.0000.2122.0021	TITLE 1 PART A REVENUE 2021-22	226,881.00	1,879.00	228,760.00	97,956.00	130,804.00
F 4256.0000.2122.0032	IDEA 611 REVENUE 2021-22	1,537,558.00	85,281.00	1,622,839.00	307,533.00	1,315,306.00
F 4256.0000.2122.0033	IDEA 619 REVENUE 2021-22	102,380.00	-1,005.00	101,375.00	20,275.00	81,100.00
F 4289.0000.2021.5891	CRRSA-ESSER 2 (5891211470)	5,856,472.00	0.00	5,856,472.00	5,270,824.00	585,648.00
F 4289.0000.2021.5896	CRSSA - GEER 2 (5896211470)	0.00	943,331.00	943,331.00	709,410.00	233,921.00
F 4289.0000.2122.0147	TITLE II A REV 2021-22	111,039.00	8,290.00	119,329.00	63,805.00	55,524.00
F 4289.0000.2122.0204	TITLE IV REV 2021-22	16,523.00	4,518.00	21,041.00	17,710.00	3,331.00
F 4289.0000.2122.0293	TITLE III PART A-ELL 21-22	35,416.00	17,951.00	53,367.00	10,766.00	42,601.00
F 4289.0000.2122.0635	NYSED OBEWL 21-22 NYSSB	3,400.00	0.00	3,400.00	0.00	3,400.00
F 4289.0000.2122.5880	ARP ESSER PART II REV 2021-22	1,651,167.00	0.00	1,651,167.00	165,116.00	1,486,051.00
F 4289.E	ARP-ESSER PART 2-ART ACT (5880211470)	1,651,167.00	0.00	1,651,167.00	0.00	1,651,167.00
F 4289.G	CRRSA-GEER 2 (5896211470)	943,331.00	-943,331.00	0.00	0.00	0.00
F 9995.2021	DRUG FREE COALITION GRANT 20-21	0.00	0.00	0.00	74,693.46	-74,693.46
F 9995.2122	2021-22 DRUG FREE COALITION GRANT	125,000.00	0.00	125,000.00	300.00	124,700.00
F 9995.S	LCAC STIPEND-SAMHSA	0.00	0.00	0.00	750.00	-750.00
	F Totals:	**14,734,552.50**	**130,679.00**	**14,865,231.50**	**7,105,558.69**	**7,759,672.81**
HEX 2401	INTEREST	0.00	0.00	0.00	1,668.89	-1,668.89
HEX 3297.7999.8002	SMART SCHOOLS FUNDS	1,348,922.00	0.00	1,348,922.00	0.00	1,348,922.00
HEX 5031	INTERFUND TRANSFERS	2,100,000.00	0.00	2,100,000.00	2,100,000.00	0.00
	HEX Totals:	**3,448,922.00**	**0.00**	**3,448,922.00**	**2,101,668.89**	**1,347,253.11**
	Grand Totals:	**253,668,167.50**	**144,679.00**	**253,812,846.50**	**122,937,301.72**	**130,875,544.78**

Attachment: Revenue Status Report 7 1 21 to 2 28 22 (4463 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2021 - 2/28/2022

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	100,509.38	0.00
A 200A	CASH - CHASE SAVINGS	2,729,981.70	0.00
A 200FB	CASH-FLUSHING BANK	15,467,854.79	0.00
A 200I	CASH - CHASE PREMIER	47,264,611.02	0.00
A 200USPS	CASH - POSTAGE ACCOUNT	364.36	0.00
A 200WR	CASH - CHASE BANK WORKERS COMP. ESCROW	77,601.32	0.00
A 210	PETTY CASH	1,700.00	0.00
A 380	ACCOUNTS RECEIVABLE	138,044.81	0.00
A 39CP	DUE FROM SCHOOL LUNCH-PR	1,061.17	0.00
A 39P	DUE FROM SPEC AID-PR	1,706,730.73	0.00
A 410	STATE & FED AID RECEIVABLE	1.75	0.00
A 440	DUE FROM OTHER GOVERNMENT	80,237.71	0.00
A 510	ESTIMATED REVENUE	232,496,693.00	0.00
A 521	ENCUMBRANCES	109,146,089.40	0.00
A 522	APPROPRIATION EXPENSE	108,552,163.93	0.00
A 599	APPROPRIATED FUND BALANCE	633,437.31	0.00
A 603	ACC LIAB-RET HEALTH INSURANCE	167.88	0.00
A 631	DUE TO OTHER GOVERNMENTS	0.00	1,000.00
A 632	DUE TO TEACHERS RETIREMENT SYSTEM	0.00	342,929.94
A 637	DUE TO EMPLOY RETIRE SYS	0.00	785,601.00
A 688TES	OTHER LIABILITIES-SECURITY/THE ELIJA SCHOOL	0.00	41,250.00
A 711	TEACHERS RETIREMENT	4,028.62	0.00
A 712	CIVIL SERVICE RETIREMENT	0.00	21,810.48
A 713	CIVIL SERV RETIRE ARREARS	0.00	4,164.50
A 713A	EMPLOYEE RETIRE LOAN	0.00	12,074.32
A 713B	EMP RET 414H ARREARS	1,109.38	0.00
A 720	GROUP INSURANCE	0.00	10.61
A 722	FEDERAL INCOME TAX	539.88	0.00
A 724B	LUT FEE	0.00	48.67
A 726B	S.S. TAX EMPLOYER SHARE	3,794,215.12	0.00
A 729	TAX SHELTERED ANNUITIES	51,758.64	0.00
A 732B	CSEA DENTAL COVERAGE EE SH AFT 7/18	0.00	3,647.55
A 733	NON MEMBERS CSEA	0.00	25.42
A 734	AFLAC	0.00	695.26
A 741	MEDICARE EMPLOYER SHARE	917,552.66	0.00
A 743	TAX REFUNDS	0.00	6,478.03
A 746	GARNISHEES	2,993.90	0.00
A 785A	DENTAL INS. EMPLOYEE SHARE	0.00	308,547.61
A 787A	NYS HEALTH INS. EMPLOYEE SHARE	225,192.42	0.00
A 814	WORKERS COMP RESERVE	0.00	3,284,403.64
A 815	UNEMPLOYMENT INS RESERVE	0.00	996,851.11
A 821	RESERVE FOR ENCUMBRANCES	0.00	109,146,089.40
A 825	RESERVE FOR RETIREMENT SYS CREDITS	0.00	11,667,763.00
A 828	RESERVE FOR TRS CONTRIBUTION	0.00	4,634,672.16
A 852MA	MAINTENANCE	0.00	1,574.57
A 852TR	TRANSPORTATION	0.00	1,342.96

Attachment: Trial Balance 7 1 21 to 2 28 22 (4463 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2021 - 2/28/2022

Account	Description		Debits	Credits
A 867	RESERVE FOR EMP BENEFITS & ACC LIAB		0.00	3,271,408.00
A 878	CAPITAL RESERVE		0.00	21,841.00
A 878A	2017 CAPITAL RESERVE		0.00	23,101,522.00
A 909	FUND BALANCE, UNRESERVED		0.00	9,932,740.63
A 914	ASSIGNED APPROPRIATED FUND BALANCE		0.00	11,000,000.00
A 960	APPROPRIATIONS		0.00	233,130,130.31
A 980	REVENUES		0.00	111,676,018.71
		A Fund Totals:	**523,394,640.88**	**523,394,640.88**
C 200B	CASH - CHASE CHECKING		2,798,851.62	0.00
C 446	FOOD INVENTORY		8,945.59	0.00
C 510	ESTIMATED REVENUE		3,002,000.00	0.00
C 521	ENCUMBRANCES		926,518.07	0.00
C 522	APPROPRIATION EXPENSE		1,559,203.32	0.00
C 599	APPROPRIATED FUND BALANCE		1,363.46	0.00
C 602	SALES TAX PAYABLE		0.00	491.75
C 63P	DUE TO SCHOOL LINCH-PR		0.00	1,061.17
C 691	DEFERRED REVENUE		0.00	99,110.13
C 806	RESERVE FOR INVENTORY NONSPENDABLE		0.00	8,945.59
C 821	RESERVE FOR ENCUMBRANCES		0.00	926,518.07
C 909	FUND BALANCE		0.00	2,204,510.89
C 960	APPROPRIATIONS		0.00	3,003,363.46
C 980	REVENUES		0.00	2,052,881.00
		C Fund Totals:	**8,296,882.06**	**8,296,882.06**
CM 200	CASH IN CHECKING		355,055.20	0.00
CM 200A	CASH - CHASE CHECKING W/INTEREST		105,813.75	0.00
CM 38	STUDENT DEPOSITS-EXTRA CLASSROOM		0.00	350,093.98
CM 53	NYS SALES TAX		0.00	1,901.49
CM 909	FUND BALANCE, UNRESERVED		0.00	40,132.28
CM 92 ABBEYA	ABBEY ELEMENTARY ALUMNI SCHOLARSHIP		0.00	121.94
CM 92 ACE-DIV	ACE FAMILY FOUNDATION SCHOLARSHIP-DIV		0.00	500.00
CM 92 ACE-MAC	ACE FAMILY FOUNDATION SCHOLARSHIP-MAC		0.00	500.00
CM 92 BERMAN	SHAWN BERMAN SCHOLARSHIP		0.00	1,086.17
CM 92 CONNORS	GRACE CONNORS SCHOLARSHIP		0.00	13.49
CM 92 DAHS DR	DAHS DRAGON SR PIONEER SCHOLARSHIP		0.00	10,880.43
CM 92 DESAI	KHUSHI DESAI SCHOLARSHIP		0.00	20.25
CM 92 DOWNES	PHILLIP DOWNES SCHOLARSHIP		0.00	1,419.51
CM 92 DR LACL	DR BRIAN LACLAIR-MEMORIAL SCHOLARSHIP		0.00	1,656.97
CM 92 GC - SA	DAVID A. SATTANINO JR SCHOLARSHIP		0.00	4.06
CM 92 JUSTIN	JUSTIN D. SMITH MEMORIAL SCHOLARSHIP		0.00	522.28
CM 92 KARPILO	MACARTHUR CLASS OF 1966		0.00	0.13
CM 92 KC CONN	KATHLEEN COOGAN CONNOLLY MEMORIAL		0.00	1,800.00
CM 92 KLEINF	KLEIN FOUNDATION/DIV HS-VISUAL ARTS CA		0.00	51.49
CM 92 LAUREN	LAUREN HECHT MEMORIAL SCHOLARSHIP		0.00	1,075.40
CM 92 LIFETOC	LIFETOUCH DIV HS SCHOLARSHIP		0.00	54.70
CM 92 LINDAY	LINDA YEARSLEY ALUMNI SCHOLARSHIP		0.00	573.23
CM 92 M. PALE	M. PALERMO MEMORIAL SCHOLARSHIP		0.00	2,095.72

Attachment: Trial Balance 7 1 21 to 2 28 22 (4463 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2021 - 2/28/2022

Account	Description		Debits	Credits
CM 92 NEIMAN	NEIMAN MARCUS GRP ASSOC GIVING		0.00	26.04
CM 92 PENDERG	STAR PENDERGRASS SCHOLARSHIP		0.00	3.63
CM 92 PLEINES	BRYAN PLEINES SCHOLARSHIP		0.00	2,609.11
CM 92 ROSENBE	PATRICK ROSENBERGER SCHOLARSHIP FUND		0.00	156.16
CM 92 STINNET	MICHAEL STINNETT SCHOLARSHIP		0.00	1,597.63
CM 92 SUMMER	Jenna Summer Division Avenue student scholarship		0.00	1,050.10
CM 92AA	CHARLES HORAK SCHOLARSHIP FUND		0.00	26.03
CM 92-AHMED	ABANI AHMED SCHOLARSHIP		0.00	355.46
CM 92B	T. WIECZERAK MEM'L SCHOL FUND		0.00	614.81
CM 92BB	PATRICK J. MC DONALD JR. SCHOL FUND		0.00	6,773.94
CM 92C	ALISON SCIUBBA MEM'L FUND		0.00	5,360.45
CM 92D	DIANE CAPUTO MEM'L FUND		0.00	88.30
CM 92FF	DOUG ROBBINS SCHOLARSHIP FUND		0.00	63.12
CM 92H	M. CURTAIN SCHOLARSHIP FUND		0.00	96.63
CM 92I	STACI GLASS SCHOLARSHIP FUND		0.00	11,336.01
CM 92-KEER	NIKHIL KEER SCHOLARSHIP		0.00	10,358.66
CM 92L	EDITH M. STILLWAGGON SCHOLSHIP		0.00	6.31
CM 92MINHAS	Pritpaul Minhas Division Ave student scholarship		0.00	14.81
CM 92MM	RICHARD BAILEY MEMORIAL SCHOLARSHIP		0.00	52.06
CM 92NKOSTMAC	MAC HS NICHOLAS J. KOST MEMORIAL SCHOLARSHIP		0.00	503.88
CM 92P	JOHN MONTELEONE MEMORIAL		0.00	60.56
CM 92R	MONTELEONE EAGLE PROJECT FUND		0.00	89.84
CM 92S	CARIN FINK SCHOLARSHIP		0.00	36.82
CM 92SIMON	Div-Irvin Simon Photo Scholarship		0.00	570.37
CM 92SS	KATHLEEN CATALANO MEM SCHOLARSHIP		0.00	3,233.22
CM 92UU	DAVE PARKER MEMORIAL SCHOLARSHIP		0.00	2.60
CM 92Z	JIM AMEN SCHOLARSHIP FUND		0.00	104.45
CM 980	REVENUES		0.00	1,174.43
		CM Fund Totals:	**460,868.95**	**460,868.95**
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST		5,819,681.35	0.00
F 410	DUE FRM ST & FED GOVT		68,252.33	0.00
F 510	ESTIMATED REVENUE		14,865,231.50	0.00
F 521	ENCUMBRANCES		1,965,601.23	0.00
F 522	APPROPRIATION EXPENSE		2,924,355.74	0.00
F 599	APPROP FUND BALANCE		7,970,725.20	0.00
F 63P	DUE TO GENERAL-PR		0.00	1,706,730.73
F 821	RESERVE FOR ENCUMBRANCES		0.00	1,965,601.23
F 960	APPROPRIATIONS		0.00	22,835,956.70
F 980	REVENUE		0.00	7,105,558.69
		F Fund Totals:	**33,613,847.35**	**33,613,847.35**
HE 630V	DUE TO DEBT SERVICE FUND		0.00	257,900.75
HE 821	RESERVE FOR ENCUMBRANCES		343,993.10	0.00
HE 909	FUND BALANCE, UNRESERVED		0.00	86,092.35
		HE Fund Totals:	**343,993.10**	**343,993.10**
HEX 200	CASH (HSBC) IN CHECKING		118,747.09	0.00
HEX 200A	CASH (HSBC) - MONEY MARKET		12,312,705.53	0.00

Attachment: Trial Balance 7 1 21 to 2 28 22 (4463 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2021 - 2/28/2022

Account	Description		Debits	Credits
HEX 510	ESTIMATED REVENUE		3,448,922.00	0.00
HEX 521	ENCUMBRANCES		1,259,543.17	0.00
HEX 522	EXPENDITURES		666,492.32	0.00
HEX 599	APPROPRIATED FUND BALANCE		4,568,077.96	0.00
HEX 630V	DUE TO DEBT SERVICE FUND		0.00	2,438,859.25
HEX 821	RESERVE FOR ENCUMBRANCES		0.00	862,477.52
HEX 878	CAPITAL RESERVE		0.00	6,351,812.00
HEX 909	FUND BALANCE, UNRESERVED		0.00	2,602,670.45
HEX 960	APPROPRIATIONS		0.00	8,016,999.96
HEX 980	REVENUES		0.00	2,101,668.89
		HEX Fund Totals:	**22,374,488.07**	**22,374,488.07**
V 391	DUE FROM OTHER FUNDS		2,696,760.00	0.00
V 909	FUND BALANCE, UNRESERVED		0.00	2,696,760.00
		V Fund Totals:	**2,696,760.00**	**2,696,760.00**
		Grand Totals:	**591,181,480.41**	**591,181,480.41**

Attachment: Trial Balance 7 1 21 to 2 28 22 (4463 : Business Office Reports)

LEVITTOWN UNION FREE SCHOOL DISTRICT
SUMMARY OF CASH RECEIPTS AND CASH DISBURSEMENTS
FOR THE MONTH ENDED FEBRUARY 2022

	TOTAL	GENERAL FUND	TRUST & AGENCY FUND	TRUST CUSTODIAL FUND	CAFETERIA FUND	FEDERAL AID FUND	MISC SPECIAL REVENUE	CAPITAL FUND
BEGINNING BALANCE	102,919,508	80,537,832	-	-	2,402,882	6,991,378	459,668	12,527,748
TOTAL	50,249,712 153,169,220	48,140,366 128,678,198	- -	655,641 655,641	706,566 3,109,449	545,248 7,536,626	1,701 461,369	200,189 12,727,937
LESS DISBURSEMENTS	(66,017,443)	(63,037,276)	-	(655,641)	(310,597)	(1,716,944.92)	(500)	(296,484)
ENDING BALANCE	87,151,777	65,640,923	-	-	2,798,852	5,819,681	460,869	12,431,453
CASH BALANCES: RATE:								
MONEY MARKET SAVINGS CHECKING ACC.	83,594,834 3,556,943	65,462,448 178,475	-	-	2,798,852	5,819,681 -	460,869	12,312,706 118,747
TOTAL CASH	87,151,777	65,640,923	-	-	2,798,852	5,819,681	460,869	12,431,453

Treasurer of School District:

Attachment: Treasurers Report February 2022 (4463 : Business Office Reports)

LEVITTOWN UNION FREE SCHOOL DISTRICT
SUMMARY OF CASH RECEIPTS
FOR THE MONTH OF FEBRUARY 2022

	TOTAL	GENERAL FUND	TRUST & AGENCY FUND	TRUST CUSTODIAL FUND	CAFETERIA FUND	SPECIAL REVENUE FUND	FEDERAL AID FUND	CAPITAL GENERAL FUND	CAPITAL From Capital Reserve	CAPITAL BOND ISSUE
PROPERTY TAXES	-	-								
SCHOOL TAX RELIEF REIMB	-	-								
STATE AID BASIC FORMULA	198,746	198,746								
STATE AID TEXTBOOK	-	-								
STATE AID BOCES	-	-								
OTHER STATE & FEDERAL AID	556,203	16,110					540,092			
TUITION - INDIVIDUALS	-	-								
DRIVER'S EDUCATION	25,974	25,974								
SUMMER MUSIC PROGRAM	-	-								
ADULT EDUCATION	-	-								
AFTER SCHOOL PROGRAM	58,876	58,876								
BEFORE SCHOOL PROGRAM	35,399	35,399								
SUMMER SCHOOL TUITION	-	-								
TUITION/OTHER DISTRICTS	62,268	62,268								
HEALTH SERVICES	-	-								
INTEREST INCOME	3,097	2,755				1	151		189	
RENTAL OF REAL PROPERTY	170,955	170,955								
MUSIC INSTRUMENT RENTAL	-	-								
DANCE PROGRAM	5,797	5,797								
TEACHER CENTER	-									
OTHER REVENUES	646,925	646,925	-	-						
SCHOLARSHIP DONATIONS	1,700					1,700				
TRUST & AGENCY FUNDS	-									
SALE OF FOOD	706,566				706,566					
ACCTS RECEIVABLE	-									
RESERVE FOR WORKER'S COMP.	-									
REFUNDS & OTHER INCOME	-									
CAPITAL PROJ.-BUDGET TRANSFER	-									
CAPITAL PROJ.-BUDGET TRANSFER	-									
CAPITAL PROJ.-PLAYGROUND REPLACEI	-									
DUE TO/FROM OTHER FUNDS	-	-								
REIMBURSEMENT	24,143	24,143					-			
DUE FROM FED. & STATE GOV'T.	-	-				-				
COLLECTION IN ADVANCE	-									
DEFERRED REVENUE	-	-								
NYS AID (DUE TO OTHER FUND)	823,218	823,218								
TRANSFR BETWEEN BANK ACCTS.	46,274,204	46,069,199	-				5,005		200,000	
L.P. LIBRARY PAYMENT	655,641			655,641						
EXTRACLASSROOM ACTIVITIES	-		-							
TAN AND PREMIUM ON OBLIGATIONS	-									
NYS UNEMPLOYMENT INS. REFUND	-									
GASB 84 TFR FROM TE to T Fund	-		-							
GASB 84 TFR FROM TE to A Fund	-									
GASB 84 TFR FROM TE to CM Fund	-		-							
TOTAL	50,249,712	48,140,366	-	655,641	706,566	1,701	545,248	-	200,189	-

Attachment: Treasurers Report February 2022 (4463 : Business Office Reports)

LEVITTOWN UNION FREE SCHOOL DISTRICT
CUMULATIVE REVENUE REPORT FOR THE GENERAL FUND
FOR THE 08 MONTH ENDED FEBRUARY 2022

	2021-2022 BUDGETED REVENUE	2021-2022 BUDGET ADJUSTMENTS	2021-2022 REVISED BUDGET	REVENUE RECEIVED TO DATE	UPDATED REVENUE ANTICIPATED	TOTAL REVENUE FOR YEAR
PROPERTY TAXES RECEIVABLE	149,140,845	-	149,140,845	66,205,803	82,935,042	149,140,845
STAR AID	-	-	-	18,966,622	(18,966,622)	-
STATE AID BASIC FORMULA	55,303,560	-	55,303,560	21,438,798	33,864,762	55,303,560
TEXTBOOK,LIBRARY, SOFTWARE AID	-	-	-	-	-	-
STATE AID BOCES	4,842,962	-	4,842,962	-	4,842,962	4,842,962
OTHER STATE & FEDERAL AID	50,000	-	50,000	81,087	(31,087)	50,000
TUITION - INDIVIDUALS-DAY SCHOOL	-	-	-	-	-	-
DRIVER EDUCATION TUITION	45,000	-	45,000	47,231	(2,231)	45,000
SUMMER MUSIC PROGRAM	-	-	-	625	(625)	-
ADULT EDUCATION	-	-	-	100	(100)	-
SUMMER SCHOOL TUITION	-	-	-	10,856	(10,856)	-
AFTER SCHOOL PROGRAM	490,800	-	490,800	378,275	112,525	490,800
BEFORE SCHOOL PROGRAM	258,027	-	258,027	231,980	26,047	258,027
TUITION/OTHER DISTRICTS	300,000	-	300,000	432,810	(132,810)	300,000
HEALTH SERVICES	-	-	-		-	-
INTEREST INCOME	171,500	-	171,500	25,022	146,478	171,500
RENTAL OF REAL PROPERTY	1,741,000	-	1,741,000	1,397,601	343,399	1,741,000
MUSIC INSTRUMENT RENTAL	-	-	-	92,224	(92,224)	-
OTHER REVENUES	2,400,892	14,000	2,414,892	2,366,983	47,909	2,414,892
PREMIUM ON OBLIGATIONS -TAN				-	-	-
REVERSAL OF RECEIVABLE	-		-		-	-
RESERVE BALANCE	-		-	-	-	-
FUND BALANCE	11,000,000	-	11,000,000	11,000,000		11,000,000
INTERFUND TRANSFER-OTHER FUNDS	6,738,107	-	6,738,107	6,738,107		6,738,107
TOTAL	232,482,693	14,000	232,496,693	129,414,126	103,082,567	232,496,693

Attachment: Treasurers Report February 2022 (4463 : Business Office Reports)

Ernest Patrick Smith
Lauren M. Agunzo
John K. Hoffman
Michael E. Nawrocki

Darin V. Iacobelli
David M. Tellier
Christopher Angotta

NawrockiSmith
CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

April 5, 2022

VIA EMAIL

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

Re: Claims Audit Report for March 2022

Dear Mr. Dillon:

Enclosed please find a copy of our Claims Audit Report for March 2022. Please distribute a copy to Administration and distribute a copy to each of the Board members of the Levittown Union Free School District.

Thank you for your assistance in this matter.

Sincerely yours,

Lauren M. Agunzo

Lauren M. Agunzo, CPA

Enclosure

Attachment: March 2022 Claims Report (4463 : Business Office Reports)

Ernest Patrick Smith
Lauren M. Agunzo
John K. Hoffman
Michael E. Nawrocki

Darin V. Iacobelli
David M. Tellier
Christopher Angotta

NawrockiSmith
CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

April 5, 2022

VIA EMAIL

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

Re: Claims Audit Report for the Month of March 1, 2022 through March 31, 2022

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of March 1, 2022 through March 31, 2022. The services we performed, as outlined within our proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, our findings, and recommendations.

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

Claims Audit Services

Exhibits

CLAIMS AUDIT SERVICES

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

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

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

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

Attachment: March 2022 Claims Report (4463 : Business Office Reports)

NawrockiSmith

Re: ***Claims Audit Report for the Month of***
March 1, 2022 through March 31, 2022

4. Comparison of invoices or claims with previously approved contracts.

5. Reviewing price extensions, claiming of applicable discounts, inclusion of shipping and freight charges.

6. Approving all charges that are presented for payment which are supported with documentary evidence indicating compliance with all pertinent laws, policies and regulations.

Over the time period of March 1, 2022 through March 31, 2022 we have audited **474** claims against the District in the amount of **$16,798,944.93.** (See attached Exhibit I) We made inquiries and/or observations into **9** claims in the amount of **$53,062.27**. It should be noted that currently, there are no outstanding inquiries in regard to the audit of claims made against the District for the period of July 1, 2021 through March 31, 2022. We have summarized the inquiries and/or observations as well as the resolutions within Exhibit II.

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

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

Very truly yours,

Nawrocki Smith LLP

Attachment: March 2022 Claims Report (4463 : Business Office Reports)

Claims Audit By Fund

Levittown Union Free School District

Exhibit I

Legend:	
A - General	H - Capital
C - Cafeteria	HE - Capital
CM - Spec. Rev.	HEX - Capital
F - Federal	TC - Trust Custodial

Mar-22

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	$ Value of Checks	# of Inquiries	$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
03/15/22	03/15/22	68	A	205	3,909,473.56	4	13,539.12	4	-	Voids; 175412-175611
03/14/22	03/15/22	70	A	7	5,134,472.22	-	-	-	-	396-399; 175612; 300758-300759
03/14/22	03/15/22	17	C	9	287,468.32	-	-	-	-	5279-5287
03/14/22	03/15/22	16	CM	2	21,654.62	-	-	-	-	1829-1830
03/14/22	03/15/22	17	F	20	63,435.62	1	580.00	1	-	16109-16128
03/14/22	03/15/22	17	HEX	6	144,613.34	-	-	-	-	1628-1633
TOTAL				**249**	**$ 9,561,117.68**	**5**	**$ 14,119.12**	**5**	**-**	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	$ Value of Checks	# of Inquiries	$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
03/30/22	03/31/22	72	A	179	863,952.54	4	38,943.15	4	-	175614-175792
03/25/22	03/31/22	73	A	2	94,623.40	-	-	-	-	175613; 300760
03/30/22	03/31/22	74	A	16	5,361,171.49	-	-	-	-	400-406; 175793-175800; 300761
03/30/22	03/31/22	18	C	3	1,066.17	-	-	-	-	5288-5289; 800034
03/30/22	03/31/22	18	F	22	239,422.65	-	-	-	-	16129-16150
03/30/22	03/31/22	18	HEX	2	21,950.00	-	-	-	-	1634-1635
03/25/22	03/31/22	17	TC	1	655,641.00	-	-	-	-	50004
TOTAL				**225**	**$ 7,237,827.25**	**4**	**$ 38,943.15**	**4**	**-**	

GRAND TOTAL				**474**	**$ 16,798,944.93**	**9**	**$ 53,062.27**	**9**	**-**	

Attachment: March 2022 Claims Report (4463 : Business Office Reports)

Levittown Union Free School District
Claims Audit - Analysis by Number of Inquiries & Dollar Value
Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims
Exhibit II
2021 / 2022 YTD

Reason For Inquiry	Resolution	Jul-21		Aug-21		Sep-21		Oct-21		Nov-21		Dec-21	
Discount not applied	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Duplicate payment	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Incorrect check amount	Adjust next invoice	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	2	*0.47%*	5	*0.4*
Incorrect check amount	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Incorrect check amount	Check voided and reissued	-	*0.00%*	-	*0.00%*	1	*0.24%*	1	*0.24%*	1	*0.23%*	-	*0.0*
Incorrect remittance address	Address verified	1	*0.29%*	1	*0.31%*	4	*0.95%*	4	*0.95%*	3	*0.70%*	1	*0.1*
Incorrect vendor name	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Insufficient supporting documentation	Pending	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Insufficient supporting documentation	Documentation provided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Insufficient supporting documentation	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Invoice date precedes purchase order date	Noted by Business Office	1	*0.29%*	3	*0.93%*	5	*1.18%*	5	*1.18%*	1	*0.23%*	5	*0.4*
Invoice over 90 days outstanding	Verified not a duplicate payment	1	*0.29%*	-	*0.00%*	1	*0.24%*	1	*0.24%*	7	*1.64%*	1	*0.1*
Missing receiving or approval signature	n/a	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Not an original invoice or receipt	Copy or fax accepted	-	*0.00%*	-	*0.00%*	1	*0.24%*	1	*0.24%*	-	*0.00%*	-	*0.0*
Paid late fees	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Paid sales tax	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Paid sales tax	Adjust next invoice	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Paid sales tax	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Receipts not itemized	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Total Number (#) of Inquiries		**3**	*0.88%*	**4**	*1.24%*	**12**	*2.84%*	**12**	*2.84%*	**14**	*3.27%*	**12**	*1.1*
Total Claims Audited		**342**	*100.00%*	**322**	*100.00%*	**422**	*100.00%*	**423**	*100.00%*	**428**	*100.00%*	**1,023**	*100.*
Total Outstanding Inquiries		**None**		**None**		**None**		**None**		**None**		**None**	

Reason For Inquiry	Resolution	Jul-21		Aug-21		Sep-21		Oct-21		Nov-21		Dec-21	
Discount not applied	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Duplicate payment	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Incorrect check amount	Adjust next invoice	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	3,214.62	*0.02%*	1,494.59	*0.0*
Incorrect check amount	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Incorrect check amount	Check voided and reissued	-	*0.00%*	-	*0.00%*	1,884.35	*0.01%*	14,388.23	*0.08%*	42.60	*0.00%*	-	*0.0*
Incorrect remittance address	Address verified	1,637.64	*0.02%*	12,922.35	*0.18%*	6,327.31	*0.04%*	9,327.59	*0.05%*	74,261.42	*0.42%*	407.68	*0.0*
Incorrect vendor name	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Insufficient supporting documentation	Pending	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Insufficient supporting documentation	Documentation provided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Insufficient supporting documentation	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Invoice date precedes purchase order date	Noted by Business Office	40.99	*0.00%*	8,465.00	*0.12%*	3,876.04	*0.02%*	33,000.60	*0.19%*	200.00	*0.00%*	3,548.38	*0.0*
Invoice over 90 days outstanding	Verified not a duplicate payment	118.11	*0.00%*	-	*0.00%*	1,420.00	*0.01%*	698.87	*0.00%*	6,607.17	*0.04%*	37.86	*0.0*
Missing receiving or approval signature	n/a	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Not an original invoice or receipt	Copy or fax accepted	-	*0.00%*	-	*0.00%*	193.75	*0.00%*	4,477.00	*0.03%*	-	*0.00%*	-	*0.0*
Paid late fees	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Paid sales tax	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Paid sales tax	Adjust next invoice	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Paid sales tax	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Receipts not itemized	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.0*
Total Value ($) of Inquiries		**$ 1,796.74**	*0.02%*	**$ 21,387.35**	*0.29%*	**$ 13,701.45**	*0.08%*	**$ 61,892.29**	*0.35%*	**$ 84,325.81**	*0.48%*	**$ 5,488.51**	*0.0*
Total Claims Audited		**$ 9,299,733.07**	*100.00%*	**$ 7,300,040.13**	*100.00%*	**$ 16,266,994.26**	*100.00%*	**$ 17,514,406.67**	*100.00%*	**$ 17,498,953.71**	*100.00%*	**$ 18,413,567.68**	*100.*
Total Outstanding Inquiries		**None**		**None**		**None**		**None**		**None**		**None**	

Attachment: March 2022 Claims Report (4463 : Business Office Reports)

Levittown Union Free School District
Claims Audit - Analysis by Number of Inquiries & Dollar Value
Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims
Exhibit II
2021 / 2022 YTD

Reason For Inquiry	Resolution	Jan-22		Feb-22		Mar-22		Apr-22	May-22	Jun-22
Discount not applied	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Duplicate payment	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Incorrect check amount	Adjust next invoice	-	*0.00%*	-	*0.00%*	1	*0.21%*			
Incorrect check amount	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Incorrect check amount	Check voided and reissued	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Incorrect remittance address	Address verified	-	*0.00%*	3	*0.79%*	3	*0.63%*			
Incorrect vendor name	Check voided	1	*0.26%*	-	*0.00%*	-	*0.00%*			
Insufficient supporting documentation	Pending	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Insufficient supporting documentation	Documentation provided	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Insufficient supporting documentation	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Invoice date precedes purchase order date	Noted by Business Office	6	*1.56%*	1	*0.26%*	1	*0.21%*			
Invoice over 90 days outstanding	Verified not a duplicate payment	1	*0.26%*	2	*0.53%*	2	*0.42%*			
Missing receiving or approval signature	n/a	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Not an original invoice or receipt	Copy or fax accepted	2	*0.52%*	-	*0.00%*	2	*0.42%*			
Paid late fees	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Paid sales tax	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Paid sales tax	Adjust next invoice	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Paid sales tax	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Receipts not itemized	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Total Number (#) of Inquiries		**10**	*2.60%*	**6**	*1.58%*	**9**	*1.90%*			
Total Claims Audited		**384**	*100.00%*	**380**	*100.00%*	**474**	*100.00%*			
Total Outstanding Inquiries		**None**		**None**		**None**				

Reason For Inquiry	Resolution	Jan-22		Feb-22		Mar-22		Apr-22	May-22	Jun-22
Discount not applied	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Duplicate payment	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Incorrect check amount	Adjust next invoice	-	*0.00%*	-	*0.00%*	276.16	*0.00%*			
Incorrect check amount	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Incorrect check amount	Check voided and reissued	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Incorrect remittance address	Address verified	-	*0.00%*	1,150.45	*0.01%*	36,774.00	*0.22%*			
Incorrect vendor name	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Insufficient supporting documentation	Pending	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Insufficient supporting documentation	Documentation provided	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Insufficient supporting documentation	Check on hold	100.00	*0.00%*	-	*0.00%*	-	*0.00%*			
Invoice date precedes purchase order date	Noted by Business Office	7,491.39	*0.04%*	712.70	*0.00%*	273.75	*0.00%*			
Invoice over 90 days outstanding	Verified not a duplicate payment	17.50	*0.00%*	13,593.56	*0.07%*	2,749.15	*0.02%*			
Missing receiving or approval signature	n/a	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Not an original invoice or receipt	Copy or fax accepted	3,400.04	*0.02%*	-	*0.00%*	12,989.21	*0.08%*			
Paid late fees	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Paid sales tax	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Paid sales tax	Adjust next invoice	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Paid sales tax	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Receipts not itemized	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*			
Total Value ($) of Inquiries		**$ 11,008.93**	*0.06%*	**$ 15,456.71**	*0.08%*	**$ 53,062.27**	*0.32%*			
Total Claims Audited		**$ 17,145,227.42**	*100.00%*	**$ 19,522,571.95**	*100.00%*	**$ 16,798,944.93**	*100.00%*			
Total Outstanding Inquiries		**None**		**None**		**None**				

Attachment: March 2022 Claims Report (4463 : Business Office Reports)

CITIBANK CORPORATE CARD

Account Statement

Commerical Card Account
LEVITTOWN UFSD

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

Account Number: XXXX-XXXX-XX57-3293
Invoice # 1311341051

Summary of Account Activity

Previous Balance	$31,941.96
Payments	$29,037.54
Credits	$0.00
Purchases & Other Charges	$2,940.59
Cash Transactions	$0.00
Cash Transaction Fees	$0.00
Interest Charges	$41.05

Credit Limit	$40,000
Available Credit Limit	$34,113
Cash Advance Limit	$0
Available Cash Advance Limit	$0

Payment Information

New Balance	$5,886.06
Past Due Amount	$2,904.42
Disputed Amount	$0.00
Amount Over Credit Limit	$0.00
Minimum Payment Due	$5,886.06
Payment Due Date	**03/08/2022**
Statement Closing Date	**02/06/2022**
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:

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

Extended Payment Terms

Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date
02/06/2022	$2,981.64	03/08/2022	08/06/2021	$0.00	09/05/2021
01/06/2022	$2,887.99	02/05/2022	07/06/2021	$0.00	08/05/2021
12/06/2021	$16.43	01/05/2022	06/06/2021	$0.00	07/06/2021
11/06/2021	$0.00	12/06/2021	05/06/2021	$0.00	06/05/2021
10/06/2021	$0.00	11/05/2021	04/06/2021	$0.00	05/06/2021
09/06/2021	$0.00	10/06/2021	03/06/2021	$0.00	04/05/2021

NEW YORK RESIDENTS: New York residents may contact the New York State Department of Financial Services by telephone or visit its website for free information on comparative credit card rates, fees and grace periods. NY State Dept of Financial Services: 1-800-342-3736 or visiting www.dfs.ny.gov.

Company Transactions

Account: XXXX-XXXX-XX57-3293 **LEVITTOWN UFSD** **Total Activity: -$28,996.49**

Post Date	Trans Date	MCC	Reference Number		Description/Location	Amount	
01/18	01/17	0000	7448593201801703000019 1	1	PAYMENT - THANK YOU	28,550.00	PY

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

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

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

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

Mail Checks To

Account Number	XXXX-XXXX-XX57-3293
Payment Due Date	March 08, 2022
New Balance	$5,886.06
Past Due Amount*	$2,904.42
Minimum Payment Due	$5,886.06
Amount Enclosed	

$.

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

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

**N0029468

28000 0588606 0588606 2903754 0427533000357329

Attachment: P-Card 2 6 22 STATEMENT CLOSING DATE (4463 : Business Office Reports)

Account: XXXX-XXXX-XX57-3293

Company Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location	Amount	
01/18	01/17	0000	74485932018017030000209	2	PAYMENT - THANK YOU	487.54	PY
02/04	02/04	0000		3	PURCHASE *FINANCE CHARGE*	41.05	

Cardholder Transactions

Account: XXXX-XXXX-XX58-7756 — **UTILITIES** — **Total Activity: $90.00**

Credit Limit: $10,000 Cash Limit: $0

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount	
01/13	01/04	7999	24029462012030031738901	1	J J B VAN RENTALS INC BETHPAGE NY	11714	US		90.00	RENTAL VEHICLE WHILE DISTRICT VEHICLE WAS IN FOR SERVICE

Account: XXXX-XXXX-XX58-7988 — **BUSINESS OFFICE** — **Total Activity: $40.64**

Credit Limit: $35,000 Cash Limit: $0

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount	
01/11	01/10	5943	24607942011200824200011	1	WRITEGUARD BUSINESS SOLU INDIANAPOLIS IN 191058rr	46200	US		40.64	SHIPPING CHARGES FOR W2s

Account: XXXX-XXXX-XX58-8028 — **DEPT OF INSTRUCTION** — **Total Activity: $2,809.95**

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

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount	
01/07	01/06	9399	24769332006170060360727	1	NYS DIV OF LICENSING 518-4744429 NY 490010611550002	12231	US		150.00	SECURITY GUARD LICENSING
01/10	01/08	5968	24906412008138160804631	2	EIG*CONSTANTCONTACT.COM 855-2295506 MA 1133778893317		US		45.00	EMAIL PROGRAM YES CCC-J.LOMBARDO
01/11	01/10	8398	24492152010852319895195	3	CADCA ALEXANDRIA VA 703-706-0560 VA	22314	US		795.00	CADCA CONF. REG.- J.LOMBARDO YSCCC
01/17	01/14	4816	24906412014138547459440	4	DNH*GODADDY.COM 480-5058855 AZ	85284	US		62.32	WEB PROGRAM YES CCC-J.LOMBARDO
01/17	01/14	5734	24943002014700508033243	5	ADOBE CREATIVE CLOUD 408-536-6000 CA BL1568381975	95110	US		359.88	ANNUAL RENEWAL- J. LOMBARDO YES CCC
01/24	01/22	5734	24943002022700532565327	6	ADOBE STOCK 408-536-6000 CA BL1573976987	95110	US		29.99	ADOBE STOCK FOR YES CCC- J.LOMBARDO
02/02	02/01	5942	24431062032083302187650	7	AMAZON.COM*9014R2MY3 AMZNAMZN.COM/BILLWA 215077	98109	US		1,100.00	LYFT GIFT CARDS TO HELP HOMELESS STUDENTS - J. MEGE
02/03	02/02	5942	24431062033083733304378	8	AMAZON.COM*HQ64B0213 AMZNAMZN.COM/BILLWA 215077	98109	US		100.00	
02/03	02/02	5200	24492152033852470340703	9	PAYPAL *HOME DEPOT 402-935-7733 GA	30339	US		167.76	ATHLETIC DEPT. STORAGE TOTES

FINANCE CHARGE SUMMARY

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

Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges
PURCHASE AND FEES	5.25%	0.4375% (M)	$9,383.37
CASH	0.00%	0.0000% (M)	$0.00

* (D) Daily Rate
(M) Monthly Rate

Attachment: P-Card 2 6 22 STATEMENT CLOSING DATE 1.4.22 (4463 : Business Office Reports)

CITIBANK CORPORATE CARD

Account Statement

Commerical Card Account
LEVITTOWN UFSD

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

Account Number: XXXX-XXXX-XX06-5451
Invoice # 1219305083

Summary of Account Activity

Previous Balance	$1,032.00
Payments	$1,032.00
Credits	$51.75
Purchases & Other Charges	$3,653.40
Cash Transactions	$0.00
Cash Transaction Fees	$0.00
Interest Charges	$0.00

Credit Limit	$31,000
Available Credit Limit	$27,398
Cash Advance Limit	$0
Available Cash Advance Limit	$0

Payment Information

New Balance	$3,601.65
Past Due Amount	$0.00
Disputed Amount	$0.00
Amount Over Credit Limit	$0.00
Minimum Payment Due	$3,601.65
Payment Due Date	**03/24/2022**
Statement Closing Date	**02/22/2022**
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:

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

Extended Payment Terms

Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date
02/22/2022	$3,601.65	03/24/2022	08/22/2021	$0.00	09/21/2021
01/22/2022	$0.00	02/21/2022	07/22/2021	$0.00	08/21/2021
12/22/2021	$0.00	01/21/2022	06/22/2021	$0.00	07/22/2021
11/22/2021	$0.00	12/22/2021	05/22/2021	$0.00	06/21/2021
10/22/2021	$0.00	11/21/2021	04/22/2021	$0.00	05/22/2021
09/22/2021	$0.00	10/22/2021	03/22/2021	$0.00	04/21/2021

NEW YORK RESIDENTS: New York residents may contact the New York State Department of Financial Services by telephone or visit its website for free information on comparative credit card rates, fees and grace periods. NY State Dept of Financial Services: 1-800-342-3736 or visiting www.dfs.ny.gov.

Company Transactions

Account: XXXX-XXXX-XX06-5451 **LEVITTOWN UFSD** **Total Activity: -$1,032.00**

Post Date	Trans Date	MCC	Reference Number		Description/Location	Amount	
02/22	02/21	0000	74485932053052000020354	1	PAYMENT - THANK YOU	1,032.00	PY

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

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

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

Mail Checks To

Account Number	XXXX-XXXX-XX06-545
Payment Due Date	March 24, 202
New Balance	$3,601.6
Past Due Amount*	$0.0
Minimum Payment Due	$3,601.6
Amount Enclosed	

$.

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

LEVITTOWN UFSD
BONNIE PAMPINELLA
LEVITTOWN PUBLIC SCHOOLS
150 ABBEY LN
LEVITTOWN NY 11756-4047

**N0038251

28000 0360165 0360165 0103200 0404658000606545

Attachment: P-Card 2 22 22 STATEMENT CLOSING DATE (4463 : Business Office Reports)

Account: XXXX-XXXX-XX06-5451

Cardholder Transactions

Account: XXXX-XXXX-XX25-0563 — **DEPT OF TRANSPORTATION** — **Total Activity: $50.00**

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

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount	
01/25	01/24	4784	24692162024100717123500	1	E-Z*PASSNY REBILL	800-333-8655 NY	10004	US	50.00	EZ PASS REPLENISHMENT

Account: XXXX-XXXX-XX25-0712 — **DEPT OF INSTRUCTION** — **Total Activity: -$51.75**

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

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount		
02/01	01/31	4789	74492152032852378342484	1	PAYPAL *NATIONALRAI	4029357733 DC	20001	US	51.75	CR	AMTRAK REFUND - E. LEICHT - YES CCC

Account: XXXX-XXXX-XX25-0803 — **LEVITTOWN SCHOOLS** — **Total Activity: $205.00**

Credit Limit: $1,500 Cash Limit: $0

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount	
01/28	01/27	6300	2449215202774337053260 6	1	ALLIANZ INSURANCE	ALLIANZINS.USVA	23233	US	9.00	WINTER INSTITUTE CONFERENCE - T. MCDONALD
01/31	01/27	4112	24941442028823745299262	2	AMTRAK .COM 0270718508103WASHINGTON DC MCDONALD/TONIE DEPARTURE:		20001	US	196.00	

Account: XXXX-XXXX-XX29-5808 — **LEVITTOWN UFSD** — **Total Activity: $3,398.40**

Credit Limit: $20,000 Cash Limit: $0

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount	
01/31	01/26	3608	24692162028100968841061	1	GAYLORD NATIONAL F/D M02994 CHECK IN: 01/26/2022	OXON HILL MD	20745	US	1,132.80	CADCA CONFERENCE - ATTENDEES HOTEL - YES CCC
01/31	01/28	3608	24692162029100749777153	2	GAYLORD NATIONAL F/D M03083 CHECK IN: 01/28/2022	OXON HILL MD	20745	US	1,132.80	
01/31	01/28	3608	24692162029100749777146	3	GAYLORD NATIONAL F/D M03081 CHECK IN: 01/28/2022	OXON HILL MD	20745	US	1,132.80	

FINANCE CHARGE SUMMARY

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

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

* (D) Daily Rate
(M) Monthly Rate

Attachment: P-Card 2 22 22 STATEMENT CLOSING DATE 1_4463 : Business Office Reports)

CITIBANK CORPORATE CARD

Account Statement

Commerical Card Account
LEVITTOWN UFSD

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

Account Number: XXXX-XXXX-XX06-5451
Invoice # 1219305084

Summary of Account Activity

Previous Balance	$3,601.65
Payments	$3,601.65
Credits	$98.00
Purchases & Other Charges	$1,435.04
Cash Transactions	$0.00
Cash Transaction Fees	$0.00
Interest Charges	$0.00

Credit Limit	$31,000
Available Credit Limit	$29,662
Cash Advance Limit	$0
Available Cash Advance Limit	$0

Payment Information

New Balance	$1,337.04
Past Due Amount	$0.00
Disputed Amount	$0.00
Amount Over Credit Limit	$0.00
Minimum Payment Due	$1,337.04
Payment Due Date	**04/21/2022**
Statement Closing Date	**03/22/2022**
Days in Billing Period	28

Send Notice of Billing Errors and Customer Service Inquiries to:

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

Extended Payment Terms

Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date
03/22/2022	$1,337.04	04/21/2022	09/22/2021	$0.00	10/22/2021
02/22/2022	$0.00	03/24/2022	08/22/2021	$0.00	09/21/2021
01/22/2022	$0.00	02/21/2022	07/22/2021	$0.00	08/21/2021
12/22/2021	$0.00	01/21/2022	06/22/2021	$0.00	07/22/2021
11/22/2021	$0.00	12/22/2021	05/22/2021	$0.00	06/21/2021
10/22/2021	$0.00	11/21/2021	04/22/2021	$0.00	05/22/2021

NEW YORK RESIDENTS: New York residents may contact the New York State Department of Financial Services by telephone or visit its website for free information on comparative credit card rates, fees and grace periods. NY State Dept of Financial Services: 1-800-342-3736 or visiting www.dfs.ny.gov.

Company Transactions

Account: XXXX-XXXX-XX06-5451 **LEVITTOWN UFSD** **Total Activity: -$3,601.65**

Post Date	Trans Date	MCC	Reference Number		Description/Location	Amount	
03/21	03/18	0000	74485932080077030000016	1	PAYMENT - THANK YOU	255.00	PY

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

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

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

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

Mail Checks To

Account Number	XXXX-XXXX-XX06-5451
Payment Due Date	April 21, 2022
New Balance	$1,337.04
Past Due Amount*	$0.00
Minimum Payment Due	$1,337.04
Amount Enclosed	

$

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

LEVITTOWN UFSD
BONNIE PAMPINELLA
LEVITTOWN PUBLIC SCHOOLS
150 ABBEY LN
LEVITTOWN NY 11756-4047

**N0039075

28000 0133704 0133704 0360165 040465800060654515

Attachment: P-Card 3 22 22 STATEMENT CLOSING DATE (4463 : Business Office Reports)

Account: XXXX-XXXX-XX06-5451

Company Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location	Amount	
03/21	03/18	0000	74485932080077030000024	2	PAYMENT - THANK YOU	3,346.65	PY

Cardholder Transactions

Account: XXXX-XXXX-XX25-0563 — **DEPT OF TRANSPORTATION** — **Total Activity: $50.00**

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

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
03/01	02/28	4784	24692162059100574123765	1	E-Z*PASSNY REBILL 800-333-8655 NY	10004	US	50.00	EZ PASS REPLENISHMENT

Account: XXXX-XXXX-XX25-0621 — **BUSINESS OFFICE** — **Total Activity: $671.40**

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

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
03/18	03/17	3058	24492152076894658554398	1	DELTA AIR 4029357733 GA XXXXXXXXXXXXXXXXXXXX DEPARTURE: 04/23/22 LGA DL K ATL DL K LGA	30354	US	223.80	AIR FARE TO BECA 4/23/22 - 4/27/22 FOR M. ENGELS, C. O'DONNELL AND STUDENT
03/18	03/17	3058	24492152076894658525141	2	DELTA AIR 4029357733 GA XXXXXXXXXXXXXXXXXXXX DEPARTURE: 04/23/22 LGA DL K ATL DL K LGA	30354	US	223.80	
03/18	03/17	3058	24492152076894658636880	3	DELTA AIR 4029357733 GA XXXXXXXXXXXXXXXXXXXX DEPARTURE: 04/23/22 LGA DL K ATL DL K LGA	30354	US	223.80	

Account: XXXX-XXXX-XX25-0803 — **LEVITTOWN SCHOOLS** — **Total Activity: $615.64**

Credit Limit: $1,500 Cash Limit: $0

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount		
03/09	03/07	4112	74941442067823800038842	1	AMTRAK .COM 0270718508111WASHINGTON DC MCDONALD/TONIE DEPARTURE:	20001	US	98.00	CR	
03/10	03/09	3530	24692162068100288177023	2	RENAISSANCE ALBANY ALBANY NY 002028 CHECK IN: 03/05/2022	12207	US	713.64		WINTER INSTITUTE CONFERENCE HOTEL - T. MCDONALD

FINANCE CHARGE SUMMARY

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

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

* (D) Daily Rate
(M) Monthly Rate

Attachment: P-Card 3 22 22 STATEMENT CLOSING DATE (4463 : Business Office Reports)

Levittown Union Free School District

Business Office

REQUEST FOR BUDGET TRANSFER

To: Board of Education
From: Dr. Christopher Dillon, Assistant Superintendent for Business
Cc: Dr. Tonie McDonald, Superintendent
Date: March 14, 2022
Subject: Budget Transfers over $10,000 for BOE approval

Please authorize the following transfer for the April 26, 2022 Board of Education Meeting:

No.	Code Description From	Code From	Amount	Code Description To	Code To
1	A2250.4900.00.0000	Special Ed BOCES services	$250,000.00	Transportation BOCES services	A5581.4900.00.0000

Reason: To adjust for projected BOCES expenditures.

Requested by (print): Linda Dolecek

Requestor by (signature): Linda Dolecek

REVIEWED BY: _____ Date: March 14, 2022
Assistant Superintendent for Business

REVIEWED BY: _____ Date 2/14/2022
Superintendent

REVIEWED BY: _____ _____
Board of Education (President) Date

FOR BUSINESS OFFICE USE ONLY

COMPLETED BY:_____BT#:_____DATE RETURNED:_____

Attachment: Budget Transfer 3 14 22 (4468 : Budget Transfers)

Levittown Union Free School District

Business Office

REQUEST FOR BUDGET TRANSFER

To: Board of Education
From: Dr. Christopher Dillon, Assistant Superintendent for Business
Cc: Dr. Tonie McDonald, Superintendent
Date: 3/21/2022
Subject: Budget Transfers over $10,000 for BOE approval

Please authorize the following transfers for the April 2022 Board of Education Meeting:

No.	Code Description From	Code From	Amount	Code Description To	Code To
1	Operations-BOCES-Health-Safety	A1620.4900-11-1630	$20,000	Operations-Fuel Oil	A1620.4090-00-1630
2					
3					
4					
5					
6					
7					
8					
9					
10					

Reason: To cover the increase in fuel cost.

Requested by (print): Martha Anderson Date 3/21/2022

Requestor by (signature): Martha Anderson

REVIEWED BY: _____ Date 3/21/22
Assistant Superintendent for Business

REVIEWED BY: _____ _____
Superintendent Date

REVIEWED BY: _____ _____
Board of Education (President) Date

FOR BUSINESS OFFICE USE ONLY

COMPLETED BY:_____BT#:_____DATE RETURNED:_____

Attachment: Budget Transfer 3 21 22 (4468 : Budget Transfers)

Levittown Union Free School District

Business Office

REQUEST FOR BUDGET TRANSFER

To: Board of Education
From: Dr. Christopher Dillon, Assistant Superintendent for Business
Cc: Dr. Tonie McDonald, Superintendent
Date: 4/06/2022
Subject: Budget Transfers over $10,000 for BOE approval

Please authorize the following transfers for the 04/26/2022 Board of Education Meeting:

No.	Code Description From	Code From	Amount	Code Description To	Code To
1	TRANSPORTATION BUS DRIVERS	A 5510.1600-00-0000	$250,000	TRANSPORTATION CONTRACTED BUSES	A 5540.4000-00-0000
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Reason: To cover routes with driver shortage and increased contractor pricing

Requested by (print): Martha Anderson

Requestor by (signature): Martha Anderson Date 4/06/2022

REVIEWED BY: _____ Date 4/06/2022
Assistant Superintendent for Business

REVIEWED BY: _____ _____
Superintendent Date

REVIEWED BY: _____ _____
Board of Education (President) Date

FOR BUSINESS OFFICE USE ONLY

COMPLETED BY:_____BT#:_____DATE RETURNED:_____

Attachment: Budget Transfer 4 6 22 (4468 : Budget Transfers)

Levittown Union Free School District

Business Office

REQUEST FOR BUDGET TRANSFER

To: Board of Education
From: Dr. Christopher Dillon, Assistant Superintendent for Business
Cc: Dr. Tonie McDonald, Superintendent
Date: 04/06/22
Subject: Budget Transfers over $10,000 for BOE approval

Please authorize the following transfers for the $75,000.00 for the April 26, 2022 Board of Education Meeting:

No.	Code Description From	Code From	Amount	Code Description To	Code To
1	Spec Ed BOCES Services	A 2250.4900-00-0000	$30,000.00	Residential Maintenance	A 2250.4080-00-3450
2	Spec Ed BOCES Services	A 2250.4900-00-0000	$45,000.00	Spec Ed Relatd Serv/In-Dist	A 2250.4000-00-3450
3					
4					
5					
6					
7					
8					
9					
10					

Reason: There was a maintenance rate increase for multiple residential schools
There has also been an increase in the related services that many of our students require.

Requested by (print): Dr. Susan Farber

Requestor by (signature): _____ Date 4/7/22

REVIEWED BY: _____ Date 4/7/22
Assistant Superintendent for Business

REVIEWED BY: _____ _____
Superintendent Date

REVIEWED BY: _____ _____
Board of Education (President) Date

FOR BUSINESS OFFICE USE ONLY

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

Attachment: Budget Transfer 4 6 22 a (4468 : Budget Transfers)

LEVITTOWN PUBLIC SCHOOLS
Bonnie Pampinella
Purchasing Agent
150 Abbey Lane
Levittown, NY 11756

Success For Every Student

Memorandum

TO: Dr. Christopher Dillon, Assistant Superintendent for Business and Finance

FROM: Bonnie Pampinella, Purchasing Agent

DATE: April 4, 2022

SUBJECT: Bid #LPS-22-001 Roll Off Dumpster Services (Cooperative Bid)

****

1. Newspaper Advertisements & Date: Newsday – February 27, 2022
   Levittown Tribune – February 23, 2022
   Seaford Herald – February 24, 2022
   Wantagh Herald – February 24, 2022

2. Closing Date: March 16, 2022 @ 10:00 AM

3. Bids Reviewed by: Christopher Milano – Director of Facilities
   Bonnie Pampinella – Purchasing Agent
   Lori Gunn – Purchasing Account Clerk

4. Invitations:
   Invitations were sent out to a total of sixty (60) vendors. The request for bids was also advertised in the aforementioned newspapers to allow for bids from additional service providers.

5. Bids received:
   A total of four (4) bids were received by Purchasing. Representatives from three (3) bidders were present at the bid opening. See attached vendor tabulation with the comparison of rates bid. The full bid responses received from each vendor are available for Board of Education review in the Office of Purchasing.

6. Recommendations:
   That award be made to both Jamaica Ash & Rubbish Removal Co. Inc. and National Waste Services, LLC., the lowest responsible, responsive bidders meeting the specifications, at the unit prices listed and highlighted in the attached bid tabulation sheet as per the Business Office and confirmed with Christopher Milano, Director of Facilities.

Thank you,
Bonnie Pampinella
Purchasing Agent

Attachment: BID LPS-22-001-ROLL OFF DUMPSTER SERVICES_EVAL (4544 : Bid Approval - Roll Off Dumpster Services)

BID # LPS-22-001-ROLL OFF DUMPSTER SERVICES
BID CLOSED: 03/16/2022 10:00 AM

Required Documents	Jamaica Ash	Winters Bros	National Waste	S&M
Signed Letter of Invitation – Notice to Bidders	X	X	X	X
Insurance Requirements	X		X	
Bid Security	X	X	X	X
Reference Form	X	X	X	X
Receipt Confirmation Form	X	X	X	X
Affidavit of Compliance	X	X	X	X
Non-Collusive Bidding Certification	X	X	X	X
Iran Divestment Act Certification	X	X	X	X
Certification - Sexual Harassment Policy	X	X	X	X
Bid Form	X	X	X	X
Statement of Bidders Qualifications	X	X	X	X
Acknowledgement	X	X	X	X
W9	X	X	X	X
Two Copies of Proposal (“ORIGINAL” & unbound “COPY”)	X	X	X	X
Signed Checklist	X	X	X	X

Furnish Dumpster - Pickup/Disposal of Debris & Rubbish

10 Yard	$ 365.00	$ 475.00	$ 425.00	$ 465.0
20 Yard*	$ 475.00	$ 675.00	$ 525.00	$ 575.0
30 Yard	$ 560.00	$ 775.00	$ 600.00	$ 685.0
40 Yard	$ 675.00	$ 875.00	$ 700.00	NO BI

Concrete Only

10 Yard	$ 600.00	$ 550.00	$ 450.00	$ 825.0
20 Yard*	$ 800.00	$ 850.00	$ 900.00	$ 1,150.0

Attachment: BID #LPS-22-001 TABULATION (4544 : Bid Approval - Roll Off Dumpster Services)

LEVITTOWN PUBLIC SCHOOLS
Bonnie Pampinella
Purchasing Agent
150 Abbey Lane
Levittown, NY 11756

Success For Every Student

Memorandum

TO: Dr. Christopher Dillon, Assistant Superintendent for Business and Finance

FROM: Bonnie Pampinella, Purchasing Agent

DATE: April 4, 2022

SUBJECT: BID# LPS-2020/21 School Year Transportation

Contract extension #2 – Request for Renewal

****

Request for Contract Extension #2: letters of intent to renew were issued to the currently contracted service providers awarded under BID# LPS-2020/21 School Year Transportation requesting an update on availability to provide school year transportation services as per the needs of the District for the 2022-2023 school year.

Recommendation: Based on both vendors intent to renew and having providing satisfactory service to the District as per Dajuana Reeves-Alston, Supervisor of Transportation, recommendation to extend the previously awarded contracts under BID# LPS-2020/21 School Year Transportation to WE Transport and First Student at the same conditions and prices as previously awarded for the 2021-2022 school year with a CPI increase for the 2022-2023 school year.

Best Regards,

Bonnie Pampinella

Attachment: 2020-2021 School Year Transportation Bid_Request for Renewal #2 (4547 : Bid Approval - Transportation 2022-2023 School Year -

LEVITTOWN PUBLIC SCHOOLS
Bonnie Pampinella
Purchasing Agent
150 Abbey Lane
Levittown, NY 11756
516-434-7014

Success For Every Student

February 3, 2022

WE Transport Inc.
75 Commercial Street
Plainview, NY 11803

Re: BID# LPS-2020/21 School Year Transportation – Contract extension #2

To Carmen Tomeo:

The above referenced contract is about to expire. The specifications contained an option for renewal under certain circumstances. Please indicate if you would be willing to renew this contract, to provide School Year Transportation for 2022-2023 school year at the same conditions and prices as previously approved by the Levittown Board of Education with a contract extension increase at the published CPI rate for the 2022-2023 school year as posted by the U.S. Department of Labor and in 8 NYCRR 156 – Commissioner Regulations for Pupil Transportation Contracts.

Note, this letter of intent to renew does not constitute an automatic approval to renew the contract, as it must be reviewed and approved by the District's Board of Education. As per the specifications, written notice of award and acceptance of a purchase order from Levittown Public Schools shall be sufficient to indicate acceptance of the contract extension and existence of a contract as of the time of mailing.

Please indicate your response below and return this form to the Levittown Public Schools Purchasing Department my mail or email to bpampinella@levittownschools.com no later than Wednesday, March 2, 2022. If we do not hear from you by this date, we will interpret your non-response as a declination of renewal for this contract.

✓ Yes, I want to renew the contract with a the CPI contract extension increase.

_____ No, I am unable to renew the contract.

_____ _____
Signature Date

Sincerely,

Bonnie Pampinella

Bonnie Pampinella
Purchasing Agent

cc: Dr. Christopher Dillon – Assistant Superintendent of Business and Finance
cc: Dajuana Reeves-Alston, Supervisor of Transportation

Attachment: WE Intent (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

LEVITTOWN PUBLIC SCHOOLS			
2020-21 SCHOOL YEAR TRANSPORTATION			
BID OPENING October 20, 2020 @ 10:00 AM			
		First Student	We Transport
CERTIFICATION		Yes	Yes
NON-COLLUSIVE		Yes	Yes
BID BOND		Yes	Yes
IRAN RIDER		Yes	Yes
2020-21 SCHOOL YEAR TRANSPORTATION			
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2001	2-HR/28-30 Passenger Van		$7,990.00
	Matron		$3,200.00
2002	2-HR/4WH/6 Passenger Wheelchair Van		$7,990.00
	Matron		$3,200.00
2003	3-HR/28-30 Passenger Van		$8,234.00
	Matron		$3,200.00
2004	3 HR/ 66 Passenger Bus		$8,899.00
	Matron		$3,300.00
2005	3-HR/4WH/6 Passenger Wheelchair Van		$8,190.00
	Matron		$3,200.00
2006	4-HR/28-30 Passenger Van		$8,690.00
	Matron		$3,500.00
2007	4-HR/4WH/6 Passenger Wheelchair Van- A/C		$8,890.00
	Matron		$3,500.00
2008	5-HR/28-30 Passenger Van		$8,990.00
	Matron		$3,800.00
2009	5-HR/4WH/6 Passenger Wheelchair Van		$9,160.00
	Matron		$3,800.00
2010	5 -HR / 66 Passenger Bus		$9,600.00
	Matron		$3,800.00
2011	6-HR/28-30 Passenger Van		$9,160.00
	Matron		$3,890.00
2012	6-HR/4WH/6 Passenger Wheelchair Van		$9,290.00
	Matron		$3,890.00
2013	Barry Tech		$475.00
	Westbury, NY		
	7:40-10:20		

Attachment: WE Intent (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

2014	Barry Tech		$475.00
	Westbury, NY		
	11:40-2:20		
DESTINATION #	DESTINATION	First Student	We Transport
2015	Bellport Academic Center		$7,900.00
	Bellport, NY		$3,290.00
	7:40-11:05		
2016	Bethesda Jr. Academy		
	Amityville, NY		
	8:00-3:30 M-TH; 8:00-1:30 F		
2017	Bridges Academy		
	West Islip, NY		
	8:00-2:45		
2018	Buckley Country Day School		
	Roslyn, NY		
	9:00-3:00		
2019	Carmen Road (Ambulatory)		$2,600.00
	Massapequa, NY		$3,000.00
	8:45-3:00		
2020	Carmen Road (Non-Ambulatory)		$3,200.00
	Massapequa, NY		$3,000.00
	8:45-3:00		
2021	CCA Life Skills		$3,000.00
	Wantagh, NY		$3,000.00
	9:00-3:00		
2022	Chaminade Late Bus		$300.00
	Mineola NY		
	5:30 PM		
2023	Chaminade High School		$700.00
	Mineola, NY		
	8:05-2:50		
2024	Crescent Day School		$4,990.00
	Hempstead, NY		
	8:15-2:45		
DESTINATION #	DESTINATION	First Student	We Transport
2025	Crestwood Country Day School		$4,990.00
	Melville, NY		
	9:00-3:45		
2026	Daytop Village School		$4,990.00

Attachment: WE Intent (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

	Huntington Station, NY		**$3,200.00**
	8:00-4:00		
2027	**DDI Smithtown**		**$8,000.00**
	Smithtown, NY		**$3,300.00**
	8:45-2:45		
2028	**Evergreen Charter School**		**$2,900.00**
	Franklin Square, NY		**$3,000.00**
	7:30-4:15		
2029	Forest Lake Elemenary		
	Wantagh, NY		
	9:00-3:30		
2030	**Freeport Christian Academy**		**$4,000.00**
	Freeport, NY		
	8:30-3:00		
2031	Friends Academy	**$2,438.00**	$3,995.00
	Locust Valley, NY		
	8:10-3:10		
2032	Gersh Academy		
	W. Hempstead, NY		
	8:30-3:00		
2033	Grace Day School		
	Massapequa, NY		
	8:30-3:05		
2034	**Greenvale School**		**$3,900.00**
	Old Brookville, NY		
	8:20-4:20 M-TH; 8:20-12:25 F		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2035	**Greenvale School**		**$4,900.00**
	Old Brookville, NY		
	8:25-3:00 M-TH; 8:25-12:25 F		
2036	Greenvale School		
	Glen Head		
2037	Growing Life Christian Academy		
	Valley Stream, NY		
	8:45-2:45		
2038	Growing Life Christian Academy		
	Valley Stream, NY		
	8:30-2:15		

Attachment: WE Intent (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

2039	Hamza School		$3,000.00
	Valley Stream, NY		
	7:45-2:55 M-TH; 7:45-11:45 F		
2040	Hebrew Academy		$3,995.00
	Uniondale, NY		
	7:40-4:40 M-TH; 7:40-1:42		
2041	Hebrew Academy		$4,995.00
	Plainview, NY		
	8:15-4:00 M-TH; 8:15-1:45 F		
2042	Hebrew Academy Late Bus		$500.00
	Plainview, NY		
2043	Holy Family		$695.00
	Hicksville, NY		
	8:00-2:45		
2044	Holy Trinity High School		$1,200.00
	Hicksville, NY		
	7:50-2:40		
DESTINATION #	DESTINATION	First Student	We Transport
2045	Holy Trinity Late Bus		$500.00
	Hicksville, NY		
	5:00		
2046	Iris Wolfson High School		$2,490.00
	Greenvale, NY		$3,200.00
	8:00-2:25		
2047	James E Allen Jr/Sr High School		$7,900.00
	Dix Hills, NY		$3,200.00
	8:20-2:20		
2048	James E Allen Jr/Sr High School		$8,200.00
	Dix Hills, NY		$3,200.00
	8:25-2:25 (Non-Ambulatory)		
2049	James E Allen Jr/Sr High School		$7,900.00
	Dix Hills, NY		$3,200.00
	8:25-2:40		
2050	James E Allen Jr/Sr High School		$7,900.00
	Dix Hills, NY		$3,200.00
	8:55-3:10		
2051	James E Allen Alternative High School		$7,900.00
	Wheatley Heights, NY		$3,200.00
	2:35-5:35		

2052	JCC of East Hills		$6,500.00
	Greenvale, NY		$3,000.00
	3:15-5:15		
2053	Kellenberg Jr/Sr High School		$3,900.00
	Uniondale, NY		
	8:00-3:00		
2054	Kellenberg Late Bus		$500.00
	Uniondale, NY		
	5:35		
DESTINATION #	DESTINATION	First Student	We Transport
2055	Lexington School for the Deaf		
	Jackson Heights, NY		
	8:30-2:30		
2056	Long Island Lutheran		$1,590.00
	Brookville, NY		
	8:20-1:30		
2057	Little Village		$2,990.00
	Seaford, NY		$3,200.00
	9:00-2:30		
2058	Long Island Montessori		
	Westbury, NY		
	8:30-2:30		
2059	Long Island School for the Arts		$5,000.00
	Syosset, NY		
	7:55-2:30		
2060	Long Island School for the Arts		$4,000.00
	Syosset, NY		
	8:00-10:30		
2061	Long Island School for the Arts		$6,000.00
	Syosset, NY		
	11:55-2:30		
2062	Madonna Heights		$7,500.00
	Dix Hills, NY		$3,200.00
	8:40-3:05		
2063	Madonna Heights		$7,000.00
	Dix Hills, NY		$3,200.00
	8:50-4:00		

Attachment: WE Intent (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

2064	Marra & Glick		
	Islandia, NY		
	9:00-3:00		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2065	**Martin Barrell**		**$5,950.00**
	Commack, Ny		**$3,200.00**
	9:00-2:30		
2066	Masera Learning Center		
	West Islip, NY		
	9:00-2:30		
2067	**McKinney Vento One Way 1-15 Miles**		**$4,890.00**
2068	**McKinney Vento One Way 16-30 Miles**		**$6,890.00**
2069	**McKinney Vento Roundtrip 1-15 Miles**		**$5,990.00**
2070	**McKininey Vento Roundtrip 16-30 Miles**		**$7,000.00**
2071	Montessori Children's School		
	Massapequa, NY		
	9:00-2:30		
2072	Montessori School of Long Island		
	Westbury, NY		
	8:00-4:00		
2073	North Shore Hebrew Academy		
	Great Neck, NY		
	8:00-4:40		
2074	North Shore Hebrew Academy Late Bus		
	Great Neck, NY		
2075	**Our Lady of Mercy High School**		**$830.00**
	Syosset, NY		
	7:50-3:00		
2076	**Portledge**		**$4,000.00**
	Locust Valley, NY		
	8:25-3:20		
2077	**Progressive School of Long Island**		**$3,000.00**
	Merrick, NY		**$3,200.00**
	8:45-3:45		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2078	**Rosemary Kennedy (Non-Ambulatory)**		**$4,900.00**
	Wantagh, NY		**$3,000.00**
	8:00-2:00		

Attachment: WE Intent (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

2079	Rosemary Kennedy (Ambulatory)		$2,000.00
	Wantagh, NY		$3,000.00
	8:00-2:00		
2080	Roslyn High School		
	Roslyn, NY		
	8:05-2:40		
2081	Sacred Heart Late Bus		$500.00
	Hempstead, NY		
	5:00 PM		
2082	Sagamore Child Psychiatric Center	$4,200.00	$5,900.00
	Dix Hills, NY	$2,900.00	$3,200.00
	8:45-5:00		
2083	School for Language		
	Glen Cove, NY		
	9:00-3:00		
2084	Seaman Neck School		$5,950.00
	Seaford, NY		$3,200.00
	8:55-3:00		
2085	Sid Jacobsen JCC		
	East Hills, NY		
	3:15-5:15		
2086	South Oaks Hospital		
	Amityville, NY		
	9:00-3:30		
2087	Solomon Schechter Lower School		
	Jericho, NY		
	8:30-2:40 M-TH; 8:00-1:30 F		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2088	Solomon Schechter Day School		$4,000.00
	Williston Park, NY		
	8:15-3:10 M-TH; 8:15-1:10 F		
2089	Solomon Schechter MS/HS		$4,000.00
	Williston Park, NY		
	7:40-3:25 M-TH; 7:40-1:10 F		
2090	Solomon Schechter MS/HS Late Bus		$500.00
	Williston Park, NY		
2091	Sparke Elementary		

Attachment: WE Intent (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

	Lindenhurst, NY		
	8:45-3:45		
2092	Spark Elementary		
	Lindenhurst, NY		
	8:45-3:00		
2093	St. Agnes School		
	Lynbrook, NY		
	8:15-2:45		
2094	**St. Aiden's**	**$3,149.00**	$4,000.00
	Williston Park, NY		
	8:00-2:20		
2095	**St. Anne School**		**$5,500.00**
	Garden City, NY		
	8:00-2:20		
2096	St. Anthony High School		
	South Huntington, NY		
	8:00-2:30		
2097	St. Anthony HS Late Bus		
	South Huntington, NY		
	5:30 PM		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2098	**St. Christopher**		**$5,990.00**
	Baldwin, NY		
	8:45-3:00		
2099	**St. Dominic Elementary**		**$2,000.00**
	Oyster Bay, NY		
	7:45-2:45		
2100	**St. Dominic High School**		**$1,250.00**
	Oyster Bay, NY		
	8:00-2:45		
2101	**St. Dominic High School Late bus**		**$500.00**
	Oyster Bay, NY		
	5:45 PM		
2102	**St. Elizabeth Ann Seaton**		**$3,000.00**
	Bellmore, NY		
2103	St. Elizabeth Ann Seaton		
	Seaford, NY		
2104	St. John the Baptist HS Late Bus		

Attachment: WE Intent (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

	West Islip, NY		
	5:30 PM		
2105	St. John the Baptist High School		
	West Islip, NY		
	7:45-2:36		
2106	St. Mary's Elementary School		
	Manhasset, NY		
	8:05-2:20		
2107	St. Mary's High School		
	Manhasset, NY		
	7:50-2:36		
2108	**St. Pius V**		**$4,500.00**
	Melville, NY		
	8:15-3:05		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2109	**St. Thomas**		**$5,900.00**
	West Hempstead, NY		
	7:45-2:30		
2110	**St. William the Abbot**		**$5,000.00**
	Seaford, NY		
	8:15-2:15		
2111	**Stokes Elementary School**		**$2,200.00**
	Levittown, NY		**$3,000.00**
	9:10-3:20		
2112	Summit School		
	Jamaica Estates, NY		
	8:45-3:00		
2113	**The Academy Charter Elementary School**		**$4,000.00**
	Hempstead, NY		**$3,000.00**
	8:00-4:00		
2114	**The Acaemy Charter Middle School**		**$4,000.00**
	Hempstead, NY		**$3,000.00**
	8:00-4:00		
2115	Trinity Lutheran		
	Hicksville, NY		
	8:00-3:00		
2116	Upper Room Christian		
	Dix Hills, NY		
	8:45-3:00		

Attachment: WE Intent (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

2117	Variety Child Learning Center		
	Syosset, NY		
	9:00-3:00		
2118	Variety Child Learning Center		
	Levittown, NY		
	9:00-3:00		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2119	**Village School**		**$7,950.00**
	Great Neck, NY		**$3,200.00**
	8:15-2:30		
2120	**Vincent Smith**		**$7,950.00**
	Port Washington, NY		**$3,200.00**
	8:00-3:10		
2121	**Vincent Smith**		**$7,950.00**
	Port Washington, NY		**$3,200.00**
	8:30-3:10		
2122	**W. Tresper Clarke MS**		**$5,500.00**
	Westbury, NY		**$3,000.00**
	8:15-2:49		
2123	Waldorf School		
	Garden City, NY		
	8:10-3:20 M-TH; 8:10-12:00 F		
2124	Westbury Friends		
	Westbury, NY		
	8:30-2:45		
2125	Whispering Pines School		
	Old Westbury, NY		
	7:45-4:00 M-TH; 7:45-1:30 F		
2126	**Willet Avenue School (Williams School)**		**$3,995.00**
	Hicksville, NY		**$3,200.00**
	8:30-2:30		
2127	Winston Prep School		
	Dix Hills, NY		
	8:15-2:45		
2128	Winthrop Ave School		
	Bellmore, NY		
	9:00-2:50		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2129	Woodmere Academy		

Attachment: WE Intent (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

	Woodmere, NY		
	8:00-3:20		
2130	**Woodward Mental Health Center**		**$4,995.00**
	Freeport, NY		**$3,200.00**
	9:00-3:15		
2131	**Woodward Mental Health Center**		**$4,995.00**
	Freeport, NY		**$3,200.00**
	8:40-3:05		
2132	**Woodward Primary School**		**$7,000.00**
	Commack, NY		**$3,300.00**
	9:10-3:15		
2133	Woodward Parkway Elementary		
	Farmingdale, NY		
	9:00-3:00		
2134	**Monitor As Needed**		**$3,200.00**
2135	**Air Conditioning As Needed**		**$500.00**
2136	**Late Bus if Required on Any Route**		**$500.00**
			$5,000.00

Attachment: WE Intent (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

LEVITTOWN PUBLIC SCHOOLS
Bonnie Pampinella
Purchasing Agent
150 Abbey Lane
Levittown, NY 11756
516-434-7014

Success For Every Student

February 3, 2022

First Student
295 Duffy Avenue
Hicksville, NY 11801

Re: BID# LPS-2020/21 School Year Transportation – Contract extension #2

To Kyle Manfre:

The above referenced contract is about to expire. The specifications contained an option for renewal under certain circumstances. Please indicate if you would be willing to renew this contract, to provide School Year Transportation for 2022-2023 school year at the same conditions and prices as previously approved by the Levittown Board of Education with a contract extension increase at the published CPI rate for the 2022-2023 school year as posted by the U.S. Department of Labor and in 8 NYCRR 156 – Commissioner Regulations for Pupil Transportation Contracts.

Note, this letter of intent to renew does not constitute an automatic approval to renew the contract, as it must be reviewed and approved by the District's Board of Education. As per the RFP specifications, written notice of award and acceptance of a purchase order from Levittown Public Schools shall be sufficient to indicate acceptance of the contract extension and existence of a contract as of the time of mailing.

Please indicate your response below and return this form to the Levittown Public Schools Purchasing Department my mail or email to bpampinella@levittownschools.com no later than Wednesday, March 2, 2022. If we do not hear from you by this date, we will interpret your non-response as a declination of renewal for this contract.

__✓__ Yes, I want to renew the contract with a the CPI contract extension increase.

_____ No, I am unable to renew the contract.

_____ 03/07/2022
Signature Date

Sincerely,

Bonnie Pampinella

Bonnie Pampinella
Purchasing Agent

cc: Dr. Christopher Dillon – Assistant Superintendent of Business and Finance
cc: Dajuana Reeves-Alston, Supervisor of Transportation

Attachment: First Student Intent (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

LEVITTOWN PUBLIC SCHOOLS			
2020-21 SCHOOL YEAR TRANSPORTATION			
BID OPENING October 20, 2020 @ 10:00 AM			
		First Student	We Transport
CERTIFICATION		Yes	Yes
NON-COLLUSIVE		Yes	Yes
BID BOND		Yes	Yes
IRAN RIDER		Yes	Yes
2020-21 SCHOOL YEAR TRANSPORTATION			
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2001	**2-HR/28-30 Passenger Van**		**$7,990.00**
	Matron		**$3,200.00**
2002	**2-HR/4WH/6 Passenger Wheelchair Van**		**$7,990.00**
	Matron		**$3,200.00**
2003	**3-HR/28-30 Passenger Van**		**$8,234.00**
	Matron		**$3,200.00**
2004	**3 HR/ 66 Passenger Bus**		**$8,899.00**
	Matron		**$3,300.00**
2005	**3-HR/4WH/6 Passenger Wheelchair Van**		**$8,190.00**
	Matron		**$3,200.00**
2006	**4-HR/28-30 Passenger Van**		**$8,690.00**
	Matron		**$3,500.00**
2007	**4-HR/4WH/6 Passenger Wheelchair Van- A/C**		**$8,890.00**
	Matron		**$3,500.00**
2008	**5-HR/28-30 Passenger Van**		**$8,990.00**
	Matron		**$3,800.00**
2009	**5-HR/4WH/6 Passenger Wheelchair Van**		**$9,160.00**
	Matron		**$3,800.00**
2010	**5 -HR / 66 Passenger Bus**		**$9,600.00**
	Matron		**$3,800.00**
2011	**6-HR/28-30 Passenger Van**		**$9,160.00**
	Matron		**$3,890.00**
2012	**6-HR/4WH/6 Passenger Wheelchair Van**		**$9,290.00**
	Matron		**$3,890.00**
2013	**Barry Tech**		**$475.00**
	Westbury, NY		
	7:40-10:20		

Attachment: FINALIZED Bid Tally Sheets-- 10-20-20 (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

2014	**Barry Tech**		**$475.00**
	Westbury, NY		
	11:40-2:20		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2015	**Bellport Academic Center**		**$7,900.00**
	Bellport, NY		**$3,290.00**
	7:40-11:05		
2016	Bethesda Jr. Academy		
	Amityville, NY		
	8:00-3:30 M-TH; 8:00-1:30 F		
2017	Bridges Academy		
	West Islip, NY		
	8:00-2:45		
2018	Buckley Country Day School		
	Roslyn, NY		
	9:00-3:00		
2019	**Carmen Road (Ambulatory)**		**$2,600.00**
	Massapequa, NY		**$3,000.00**
	8:45-3:00		
2020	**Carmen Road (Non-Ambulatory)**		**$3,200.00**
	Massapequa, NY		**$3,000.00**
	8:45-3:00		
2021	**CCA Life Skills**		**$3,000.00**
	Wantagh, NY		**$3,000.00**
	9:00-3:00		
2022	**Chaminade Late Bus**		**$300.00**
	Mineola NY		
	5:30 PM		
2023	**Chaminade High School**		**$700.00**
	Mineola, NY		
	8:05-2:50		
2024	**Crescent Day School**		**$4,990.00**
	Hempstead, NY		
	8:15-2:45		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2025	**Crestwood Country Day School**		**$4,990.00**
	Melville, NY		
	9:00-3:45		
2026	**Daytop Village School**		

Attachment: FINALIZED Bid Tally Sheets-- 10-20-20 (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

	Huntington Station, NY		**$3,200**
	8:00-4:00		
2027	**DDI Smithtown**		**$8,000.00**
	Smithtown, NY		**$3,300.00**
	8:45-2:45		
2028	**Evergreen Charter School**		**$2,900.00**
	Franklin Square, NY		**$3,000.00**
	7:30-4:15		
2029	Forest Lake Elemenary		
	Wantagh, NY		
	9:00-3:30		
2030	**Freeport Christian Academy**		**$4,000.00**
	Freeport, NY		
	8:30-3:00		
2031	Friends Academy	**$2,438.00**	$3,995.00
	Locust Valley, NY		
	8:10-3:10		
2032	Gersh Academy		
	W. Hempstead, NY		
	8:30-3:00		
2033	Grace Day School		
	Massapequa, NY		
	8:30-3:05		
2034	**Greenvale School**		**$3,900.00**
	Old Brookville, NY		
	8:20-4:20 M-TH; 8:20-12:25 F		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2035	**Greenvale School**		**$4,900.00**
	Old Brookville, NY		
	8:25-3:00 M-TH; 8:25-12:25 F		
2036	Greenvale School		
	Glen Head		
2037	Growing Life Christian Academy		
	Valley Stream, NY		
	8:45-2:45		
2038	Growing Life Christian Academy		
	Valley Stream, NY		
	8:30-2:15		

Attachment: FINALIZED Bid Tally Sheets-- 10-20-20 (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

2039	Hamza School		$3,000
	Valley Stream, NY		
	7:45-2:55 M-TH; 7:45-11:45 F		
2040	Hebrew Academy		$3,995.00
	Uniondale, NY		
	7:40-4:40 M-TH; 7:40-1:42		
2041	Hebrew Academy		$4,995.00
	Plainview, NY		
	8:15-4:00 M-TH; 8:15-1:45 F		
2042	Hebrew Academy Late Bus		$500.00
	Plainview, NY		
2043	Holy Family		$695.00
	Hicksville, NY		
	8:00-2:45		
2044	Holy Trinity High School		$1,200.00
	Hicksville, NY		
	7:50-2:40		
DESTINATION #	DESTINATION	First Student	We Transport
2045	Holy Trinity Late Bus		$500.00
	Hicksville, NY		
	5:00		
2046	Iris Wolfson High School		$2,490.00
	Greenvale, NY		$3,200.00
	8:00-2:25		
2047	James E Allen Jr/Sr High School		$7,900.00
	Dix Hills, NY		$3,200.00
	8:20-2:20		
2048	James E Allen Jr/Sr High School		$8,200.00
	Dix Hills, NY		$3,200.00
	8:25-2:25 (Non-Ambulatory)		
2049	James E Allen Jr/Sr High School		$7,900.00
	Dix Hills, NY		$3,200.00
	8:25-2:40		
2050	James E Allen Jr/Sr High School		$7,900.00
	Dix Hills, NY		$3,200.00
	8:55-3:10		
2051	James E Allen Alternative High School		$7,900.00
	Wheatley Heights, NY		$3,200.00
	2:35-5:35		

2052	**JCC of East Hills**		**$6,500.00**
	Greenvale, NY		**$3,000.00**
	3:15-5:15		
2053	**Kellenberg Jr/Sr High School**		**$3,900.00**
	Uniondale, NY		
	8:00-3:00		
2054	**Kellenberg Late Bus**		**$500.00**
	Uniondale, NY		
	5:35		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2055	Lexington School for the Deaf		
	Jackson Heights, NY		
	8:30-2:30		
2056	**Long Island Lutheran**		**$1,590.00**
	Brookville, NY		
	8:20-1:30		
2057	**Little Village**		**$2,990.00**
	Seaford, NY		**$3,200.00**
	9:00-2:30		
2058	Long Island Montessori		
	Westbury, NY		
	8:30-2:30		
2059	**Long Island School for the Arts**		**$5,000.00**
	Syosset, NY		
	7:55-2:30		
2060	**Long Island School for the Arts**		**$4,000.00**
	Syosset, NY		
	8:00-10:30		
2061	**Long Island School for the Arts**		**$6,000.00**
	Syosset, NY		
	11:55-2:30		
2062	**Madonna Heights**		**$7,500.00**
	Dix Hills, NY		**$3,200.00**
	8:40-3:05		
2063	**Madonna Heights**		**$7,000.00**
	Dix Hills, NY		**$3,200.00**
	8:50-4:00		

Attachment: FINALIZED Bid Tally Sheets-- 10-20-20 (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

2064	Marra & Glick		
	Islandia, NY		
	9:00-3:00		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2065	**Martin Barrell**		**$5,950.00**
	Commack, Ny		**$3,200.00**
	9:00-2:30		
2066	Masera Learning Center		
	West Islip, NY		
	9:00-2:30		
2067	**McKinney Vento One Way 1-15 Miles**		**$4,890.00**
2068	**McKinney Vento One Way 16-30 Miles**		**$6,890.00**
2069	**McKinney Vento Roundtrip 1-15 Miles**		**$5,990.00**
2070	**McKininey Vento Roundtrip 16-30 Miles**		**$7,000.00**
2071	Montessori Children's School		
	Massapequa, NY		
	9:00-2:30		
2072	Montessori School of Long Island		
	Westbury, NY		
	8:00-4:00		
2073	North Shore Hebrew Academy		
	Great Neck, NY		
	8:00-4:40		
2074	North Shore Hebrew Academy Late Bus		
	Great Neck, NY		
2075	**Our Lady of Mercy High School**		**$830.00**
	Syosset, NY		
	7:50-3:00		
2076	**Portledge**		**$4,000.00**
	Locust Valley, NY		
	8:25-3:20		
2077	**Progressive School of Long Island**		**$3,000.00**
	Merrick, NY		**$3,200.00**
	8:45-3:45		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2078	**Rosemary Kennedy (Non-Ambulatory)**		**$4,900.00**
	Wantagh, NY		**$3,000.00**
	8:00-2:00		

Attachment: FINALIZED Bid Tally Sheets-- 10-20-20 (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

2079	**Rosemary Kennedy (Ambulatory)**		**$2,000.00**
	Wantagh, NY		**$3,000.00**
	8:00-2:00		
2080	Roslyn High School		
	Roslyn, NY		
	8:05-2:40		
2081	**Sacred Heart Late Bus**		**$500.00**
	Hempstead, NY		
	5:00 PM		
2082	**Sagamore Child Psychiatric Center**	**$4,200.00**	$5,900.00
	Dix Hills, NY	**$2,900.00**	$3,200.00
	8:45-5:00		
2083	School for Language		
	Glen Cove, NY		
	9:00-3:00		
2084	**Seaman Neck School**		**$5,950.00**
	Seaford, NY		**$3,200.00**
	8:55-3:00		
2085	Sid Jacobsen JCC		
	East Hills, NY		
	3:15-5:15		
2086	South Oaks Hospital		
	Amityville, NY		
	9:00-3:30		
2087	Solomon Schechter Lower School		
	Jericho, NY		
	8:30-2:40 M-TH; 8:00-1:30 F		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2088	**Solomon Schechter Day School**		**$4,000.00**
	Williston Park, NY		
	8:15-3:10 M-TH; 8:15-1:10 F		
2089	**Solomon Schechter MS/HS**		**$4,000.00**
	Williston Park, NY		
	7:40-3:25 M-TH; 7:40-1:10 F		
2090	**Solomon Schechter MS/HS Late Bus**		**$500.00**
	Williston Park, NY		
2091	Sparke Elementary		

Attachment: FINALIZED Bid Tally Sheets-- 10-20-20 (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

	Lindenhurst, NY		
	8:45-3:45		
2092	Spark Elementary		
	Lindenhurst, NY		
	8:45-3:00		
2093	St. Agnes School		
	Lynbrook, NY		
	8:15-2:45		
2094	**St. Aiden's**	**$3,149.00**	$4,000.00
	Williston Park, NY		
	8:00-2:20		
2095	**St. Anne School**		**$5,500.00**
	Garden City, NY		
	8:00-2:20		
2096	St. Anthony High School		
	South Huntington, NY		
	8:00-2:30		
2097	St. Anthony HS Late Bus		
	South Huntington, NY		
	5:30 PM		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2098	**St. Christopher**		**$5,990.00**
	Baldwin, NY		
	8:45-3:00		
2099	**St. Dominic Elementary**		**$2,000.00**
	Oyster Bay, NY		
	7:45-2:45		
2100	**St. Dominic High School**		**$1,250.00**
	Oyster Bay, NY		
	8:00-2:45		
2101	**St. Dominic High School Late bus**		**$500.00**
	Oyster Bay, NY		
	5:45 PM		
2102	**St. Elizabeth Ann Seaton**		**$3,000.00**
	Bellmore, NY		
2103	St. Elizabeth Ann Seaton		
	Seaford, NY		
2104	St. John the Baptist HS Late Bus		

Attachment: FINALIZED Bid Tally Sheets-- 10-20-20 (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

	West Islip, NY		
	5:30 PM		
2105	St. John the Baptist High School		
	West Islip, NY		
	7:45-2:36		
2106	St. Mary's Elementary School		
	Manhasset, NY		
	8:05-2:20		
2107	St. Mary's High School		
	Manhasset, NY		
	7:50-2:36		
2108	**St. Pius V**		**$4,500.00**
	Melville, NY		
	8:15-3:05		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2109	**St. Thomas**		**$5,900.00**
	West Hempstead, NY		
	7:45-2:30		
2110	**St. William the Abbot**		**$5,000.00**
	Seaford, NY		
	8:15-2:15		
2111	**Stokes Elementary School**		**$2,200.00**
	Levittown, NY		**$3,000.00**
	9:10-3:20		
2112	Summit School		
	Jamaica Estates, NY		
	8:45-3:00		
2113	**The Academy Charter Elementary School**		**$4,000.00**
	Hempstead, NY		**$3,000.00**
	8:00-4:00		
2114	**The Acaemy Charter Middle School**		**$4,000.00**
	Hempstead, NY		**$3,000.00**
	8:00-4:00		
2115	Trinity Lutheran		
	Hicksville, NY		
	8:00-3:00		
2116	Upper Room Christian		
	Dix Hills, NY		
	8:45-3:00		

Attachment: FINALIZED Bid Tally Sheets-- 10-20-20 (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

2117	Variety Child Learning Center		
	Syosset, NY		
	9:00-3:00		
2118	Variety Child Learning Center		
	Levittown, NY		
	9:00-3:00		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2119	**Village School**		**$7,950.00**
	Great Neck, NY		**$3,200.00**
	8:15-2:30		
2120	**Vincent Smith**		**$7,950.00**
	Port Washington, NY		**$3,200.00**
	8:00-3:10		
2121	**Vincent Smith**		**$7,950.00**
	Port Washington, NY		**$3,200.00**
	8:30-3:10		
2122	**W. Tresper Clarke MS**		**$5,500.00**
	Westbury, NY		**$3,000.00**
	8:15-2:49		
2123	Waldorf School		
	Garden City, NY		
	8:10-3:20 M-TH; 8:10-12:00 F		
2124	Westbury Friends		
	Westbury, NY		
	8:30-2:45		
2125	Whispering Pines School		
	Old Westbury, NY		
	7:45-4:00 M-TH; 7:45-1:30 F		
2126	**Willet Avenue School (Williams School)**		**$3,995.00**
	Hicksville, NY		**$3,200.00**
	8:30-2:30		
2127	Winston Prep School		
	Dix Hills, NY		
	8:15-2:45		
2128	Winthrop Ave School		
	Bellmore, NY		
	9:00-2:50		
DESTINATION #	**DESTINATION**	**First Student**	**We Transport**
2129	Woodmere Academy		

Attachment: FINALIZED Bid Tally Sheets-- 10-20-20 (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

	Woodmere, NY		
	8:00-3:20		
2130	**Woodward Mental Health Center**		**$4,995.00**
	Freeport, NY		**$3,200.00**
	9:00-3:15		
2131	**Woodward Mental Health Center**		**$4,995.00**
	Freeport, NY		**$3,200.00**
	8:40-3:05		
2132	**Woodward Primary School**		**$7,000.00**
	Commack, NY		**$3,300.00**
	9:10-3:15		
2133	Woodward Parkway Elementary		
	Farmingdale, NY		
	9:00-3:00		
2134	**Monitor As Needed**		**$3,200.00**
2135	**Air Conditioning As Needed**		**$500.00**
2136	**Late Bus if Required on Any Route**		**$500.00**
			$5,000.00

Attachment: FINALIZED Bid Tally Sheets-- 10-20-20 (4547 : Bid Approval - Transportation 2022-2023 School Year - Extension #2)

LEVITTOWN PUBLIC SCHOOLS
Bonnie Pampinella
Purchasing Agent
150 Abbey Lane
Levittown, NY 11756

Success For Every Student

Memorandum

TO: Dr Christopher Dillon, Assistant Superintendent for Business and Finance

FROM: Bonnie Pampinella, Purchasing Agent

DATE: April 11, 2022

SUBJECT: RFP# LPS-16-001 Legal Counsel Services – ext #6

****

Request for Contract Extension #6:

RFP specifications for LPS-16-001 Legal Counsel Services contained options for renewal for services through the 2020-2021 school year. In light of the COVID-19 pandemic, and impending changes to Central Office including the Superintendent and additional Assistant Superintendent positions, it would be beneficial to the District to extend the previously approved RFP for an additional school year in order to maintain continuity of legal counsel during this unprecedented time. Letter of intent to renew was issued to the currently contracted provider requesting an update on availability to provide General Counsel and Labor Counsel services as per the needs of the District for the 2022-2023 school year.

Recommendation:

Having provided outstanding services to the District, recommendation to extend the previously awarded contract to Lamb & Barnosky upon the terms set forth in Exhibit F and Exhibit G of the previously approved RFP# LPS-16-001 Legal Counsel Services. Contract period would be for the 2022-2023 school year and would extend from July 1st, 2022 – June 30th, 2023.

Best Regards,

Bonnie Pampinella

Attachment: RFP# LPS-16-001 Legal Counsel Services _EVAL– ext #6 (4558 : Appointment of Attorney)

LEVITTOWN PUBLIC SCHOOLS
Bonnie Pampinella
Purchasing Agent
150 Abbey Lane
Levittown, NY 11756
516-434-7014

Success For Every Student

March 28, 2022

Lamb & Barnosky, LLP
534 Broadhollow Rd., Suite 9034
Melville, NY 11747

Re: RFP #LPS-16-001 Legal Counsel Services – ext #6

Dear Robert H. Cohen-

The above referenced contract is about to expire. As you are aware, the RFP specifications contained options for renewal for services through the 2020-2021 school year. In light of the ongoing and evolving COVID-19 pandemic, and the impending change in occupancy of the Superintendent position, the District is requesting to extend the previously approved RFP for an additional school year in order to maintain continuity of legal counsel during this unprecedented time. Please indicate below if you would be willing to continue your engagement as both General Counsel and Labor Counsel for the 2022-2023 school year upon the terms set forth in Exhibit F and Exhibit G as previously approved by the Board of Education of Levittown Public Schools. Be advised, this letter does not constitute an automatic approval to renew the contract, as it must be reviewed and approved by the District's Board of Education.

Specify your intent below and return this form to the Levittown Public Schools Purchasing Department no later than Friday, April 8, 2021. Forms can be sent by mail or emailed to: bpampinella@levittownschools.com:

__X__ Yes, I want to renew the contract.
_____ No, I am unable to extend the contract with the conditions and prices previously approved.

Lamb + Barnosky, LLP.
Signature By: Robert H. Cohen

4/7/22
Date

Sincerely,

Bonnie Pampinella
Bonnie Pampinella
Purchasing Agent

Attachment: L&B_Intent to Renew (4558 : Appointment of Attorney)

Attachment: L&B_Intent to Renew (4558 : Appointment of Attorney)

RFP-LPS-16-001 – LEGAL/GENERAL COUNSEL SERVICES PROPOSAL FORM

PRIMARY ATTORNEY:

1. Services to be provided in the annual retainer fee: SEE EXHIBIT G ATTACHED.

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

2. Services to be provided in special litigation matters: SEE BELOW.

3. Schedule of professional fees and expenses (fill-in chart below):

	RETAINER	STANDARD HOURLY RATES (For special See litigation)Exh.	QUOTED HOURLY RATES (For special litigation)
2016-2017 July 1 – June 30	$ 70,000.00	$ 450.00/hour for attorneys	$ 250.00/hour
2017-2018 July 1 – June 30	$ 75,000.00	$ 450.00/hour	$ 255.00/hour
2018-2019 July 1 – June 30	$ 75,000.00	$ 450.00/hour	$ 260.00/hour
2019-2020 July 1 – June 30	$ 80,000.00	$ 450.00/hour	$ 265.00/hour
2020-2021 July 1 – June 30	$ 80,000.00	$ 450.00/hour	$ 270.00/hour
Out-of-Pocket Expenses: Meals & Lodging Transportation Other: (specify)___			

Attachment: L&B_Intent to Renew (4558 : Appointment of Attorney)

SUMMARY OF SERVICES COVERED BY ANNUAL RETAINER

General and Labor Counsel

(1) Board Meetings. Attendance at public meetings and executive sessions of the Board of Education, when requested.

(2) Elections. Preparation of required notices, reports and other legal documents in connection with, and attendance at, budget hearing, (if requested) annual election, and any special elections.

(3) Annual Financing. Preparation and/or review of necessary legal documents to effectuate tax anticipation note borrowing, and conferences with Bond Counsel in connection therewith.

(4) General Counseling. Rendering of oral and written opinions on all legal questions that arise, including (by way of example) review and revision of by-laws and rules and regulations of the School District policies, special education requirements, use of school buildings by religious groups, search of students' lockers and persons and seizure of contraband, student discipline, budgeting information, potential liability of District for student activities, insurance coverages, conflict of interest inquiries, District boundaries, liability and indemnification of Board members, commercial use of school premises, interscholastic athletics, sports physicals, inquiries regarding the Child Protective Services hotline, requests for information under the Freedom of Information Law and inquiries involving the Open Meetings Law, employment and labor issues.

(5) Negotiations. Our services will include one round of collective bargaining

Attachment: L&B_Intent to Renew (4558 : Appointment of Attorney)

negotiations with each of the District's bargaining units. Included with the retainer are representation in the collective bargaining agreements with that unit, as well as attendance at Board meetings on a scheduled basis to discuss the contracts, when necessary, and consultation on the administration of the collective bargaining agreements during their term.

(6) Personnel. Preparation of employment agreements with the Superintendent of Schools; rendering of oral and written legal opinions on a variety of personnel problems, such as abolition of positions and related seniority questions, hiring of personnel from preferred eligibility lists, appropriate tenure areas and permissible assignments of staff, leaves of absence and abandonment of teaching positions, obligation of the District to furnish legal counsel to staff members in civil and criminal proceedings, discrimination claims, claims of sexual harassment, inquiries involving review of subpoenas requiring employment information regarding staff and information from student records, and correspondence and telephone conferences in connection therewith.

Excluded from Retainer

Excluded from our retainer services will be: (a) those services provided by the District's Bond attorneys; (b) those services provided by counsel to the District's insurance carrier(s); (c) investigations and threatened pre-litigation matters where the matter(s) involved are not routine personnel issues otherwise covered by the terms of this retainer; (e.g. anti-harassment investigations); (d) construction-related matters; (e) bond and capital financing matters; (f) contract (including employment agreements) preparation or review; (g) matters

Attachment: L&B_Intent to Renew (4558 : Appointment of Attorney)

related to the lease, sale or purchase of property; (h) litigation that has been threatened or commenced by or against the District including, but not limited to, matters before any court, administrative law judge, hearing officer, the Commissioner of Education, arbitrator, mediator, fact-finder or other tribunal, Education Law §3214 student disciplinary proceedings, special education impartial hearings and appeals, contested CSEs, mediation, Section 3020-a teacher disciplinary matters, Section 75 Civil Service Law proceedings, tax certiorari proceedings and investigations by State or Federal agencies such as, for example, the Office of Civil Rights, the Attorney General or the State Comptroller.

Attachment: L&B_Intent to Renew (4558 : Appointment of Attorney)

LEVITTOWN PUBLIC SCHOOLS
Bonnie Pampinella
Purchasing Agent
150 Abbey Lane
Levittown, NY 11756

Success For Every Student

Memorandum

TO: Dr. Christopher Dillon, Assistant Superintendent for Business and Finance

FROM: Bonnie Pampinella, Purchasing Agent

DATE: April 4, 2022

SUBJECT: RFP # LPS 21-002 Athletic Trainer Services - 1st Renewal

****

Request for Renewal:
Letter of intent to renew was issued to the currently contracted service provider awarded under RFP # LPS 21-002 Athletic Trainer Services requesting an update on availability to provide services as per the needs of the District for the 2022-2023 school year.

Recommendation:
Based on the vendor's intent to renew and having providing satisfactory service to the District, recommendation to renew the previously awarded contract under RFP # LPS 21-002 Athletic Trainer Services to NYU Grossman School of Medicine with a rate increase of 3%. Contracted fee for the 2022-2023 school year, July 1st though June 30th, would be $136,269.00.

Best Regards,
Bonnie Pampinella

Attachment: RFP # LPS 21-002 Athletic Trainer Services - 1st Renewal MEMO (4545 : RFP for Athletic Trainer Services)

RFP #LPS-21-002 – Athletic Trainers

RFP #LPS-21-002 – Athletic Trainers	**NORTHWELL**	**NYU LANGONE**	**PROVIDENT**	**TSI**
High School	4.5 hours per day	25 hours per week	$ 200,000.00	
Middle School	3.5 hours per day	25 hours per week	$ 100,000.00	
Special event coverage (additional)	$200 per game plus $45 per hour, per trainer (4 hour minimum)			
Additional Offerings:				Pre-season Screenings, Immediate injury Evals 7 days a week, Injury Clinic every Sunday Morning, educational internships for students, same day access to Orthopedic Surgeon, Instant access to rehab 7 days a week.
Total Proposed Costs	**$117,000.00**	**$132,300.00**	**$300,000.00**	**$120,000.00**
	no increase thru 25/26	* 3% increase each additional year thru 25/26	hereafter as outlined in proposal ($337,652.64 by year 25/26)	no increase thru 25/26

Attachment: RFP#LPS-21-002_Tabluation (4545 : RFP for Athletic Trainer Services)

LEVITTOWN PUBLIC SCHOOLS
Bonnie Pampinella
Purchasing Agent
150 Abbey Lane
Levittown, NY 11756
516-434-7014

Success For Every Student

March 17, 2022

NYU Grossman School of Medicine
1300 Franklin Ave., LL2
Garden City, NY 11530

Re: RFP #LPS-21-002 – Athletic Trainers – Contract extension #1

Dear Stephen Wirth:

The above referenced contract for the 2021-2022 school year is about to expire. The original RFP specifications contained the option to renew this contract for up to four additional twelve (12) month periods, with a rate increase of 3% per year, with all other terms and conditions remaining the same if agreeable to both parties. The contracted fee for 2022-2023 school year would then increase to total $136,269.00 if agreed to and approved by the District's Board of Education.

Note, this letter of intent to renew does not constitute an automatic approval to renew the contract, as it must be reviewed and approved by the District's Board of Education. As per the RFP specifications, written notice of award and acceptance of a purchase order from Levittown Public Schools shall be sufficient to indicate acceptance of the contract extension and existence of a contract as of the time of mailing.

Please indicate your response below and return this form to the Levittown Public Schools Purchasing Department my mail or email to bpampinella@levittownschools.com no later than Friday, April 8, 2022. If we do not hear from you by this date, we will interpret your non-response as a declination of renewal for this contract.

__✓__ Yes, I want to renew the contract with a the contract extension increase.

_____ No, I am unable to renew the contract.

Signature

3/25/22
Date

Sincerely,

Bonnie Pampinella

Bonnie Pampinella
Purchasing Agent

cc: Dr. Christopher Dillon – Assistant Superintendent of Business and Finance
cc: J. Keith Snyder, District Director for Health, Physical Education & Athletics

Attachment: RFP #LPS-21-002 – Athletic Trainers – Inent to Renew (4545 : RFP for Athletic Trainer Services)

LEVITTOWN PUBLIC SCHOOLS
Bonnie Pampinella
Purchasing Agent
150 Abbey Lane
Levittown, NY 11756

Success For Every Student

Memorandum

TO: Dr. Christopher Dillon, Assistant Superintendent for Business and Finance

FROM: Bonnie Pampinella, Purchasing Agent

DATE: April 4, 2022

SUBJECT: RFP# LPS-17-011 School Bus Transportation – Request for Renewal – Ext #4

****

Request for Contract Extension #4: letter of intent to renew was issued to the currently contracted service provider awarded under RFP# LPS-17-011 School Bus Transportation requesting an update on availability to provide school bus transportation services for athletics, field trips, and District sponsored activities as per the needs of the District for the 2022-2023 school year.

Recommendation: Based on the vendor's intent to renew and having provided satisfactory service to the District as per Dajuana Reeves-Alston, Supervisor of Transportation, recommendation to extend the previously awarded contract under RFP# LPS-17-011 School Bus Transportation to WE Transport at the same conditions and prices as previously awarded with a CPI increase for the 2022-2023 school year.

Best Regards,

Bonnie Pampinella

Attachment: RFP # LPS-17-011_Eval Memo_Ext #4 (4548 : RFP for Bus Transportation (Athletics, Field Trips & District Sponsored Trips))

RFP # LPS-17-011 BUS TRANSPORTATION
2-Apr-18
10:00 AM

	Vendor # 1: We Transport Inc.		
Rate for 4 hour minimum / Roundtrip (*note: tolls included in rate)	**Large Bus (44-66 passenger)**	**Small Bus (20-30 passenger)**	**Wheel Chair Van**
Nassau	$ 400.00	$ 340.00	$ 370.00
Suffolk	$ 400.00	$ 340.00	$ 370.00
*NYC / 5 Boroughs	$ 460.00	$ 390.00	$ 420.00
*Outside NYC limits up to 50 miles	$ 490.00	$ 440.00	$ 470.00
Overtime Rate Per Hour	$ 120.00	$ 89.00	$ 97.00
Matron or Attendant (upon request)	$ 180.00	$ 180.00	$ 180.00
Overtime Rate Per Hour for Matron or Attendant (upon request)	$ 50.00	$ 50.00	$ 50.00

Proposal Scoring:

Total Score Dajuana Reeves-Alston:	89.5
Total Score Bonnie Pampinella:	89
Total Score William Pastore:	92
Minimum Score for Award	85
We Transport Inc. Average Score:	**90.17**

Attachment: RFP # LPS-17-011 School Bus Transportation_tabulation (4548 : RFP for Bus Transportation (Athletics, Field Trips & District

LEVITTOWN PUBLIC SCHOOLS
Bonnie Pampinella
Purchasing Agent
150 Abbey Lane
Levittown, NY 11756
516-434-7014

Success For Every Student

March 17, 2022

WE Transport Inc.
75 Commercial Street
Plainview, NY 11803

Re: RFP #LPS-17-011 - School Bus Transportation – Contract extension #4

To Carmen Tomeo:

The above referenced contract is about to expire. The specifications contained an option for renewal under certain circumstances. Please indicate if you would be willing to renew this contract, to provide School Bus Transportation for Athletics, Field Trips & District Sponsored Trips the 2022-2023 school year at the same conditions and prices as previously approved by the Levittown Board of Education with a contract extension increase at the published CPI rate for the 2022-2023 school year as posted by the U.S. Department of Labor and in 8 NYCRR 156 – Commissioner Regulations for Pupil Transportation Contracts.

Note, this letter of intent to renew does not constitute an automatic approval to renew the contract, as it must be reviewed and approved by the District's Board of Education. As per the RFP specifications, written notice of award and acceptance of a purchase order from Levittown Public Schools shall be sufficient to indicate acceptance of the contract extension and existence of a contract as of the time of mailing.

Please indicate your response below and return this form to the Levittown Public Schools Purchasing Department my mail or email to bpampinella@levittownschools.com no later than Friday, April 8, 2022. If we do not hear from you by this date, we will interpret your non-response as a declination of renewal for this contract.

✓ Yes, I want to renew the contract with a the CPI contract extension increase.

_____ No, I am unable to renew the contract.

_____ 3/21/2022
Signature Date

Sincerely,

Bonnie Pampinella

Bonnie Pampinella
Purchasing Agent

cc: Dr. Christopher Dillon – Assistant Superintendent of Business and Finance
cc: Dajuana Reeves-Alston, Supervisor of Transportation

Attachment: Intent to Renew (4548 : RFP for Bus Transportation (Athletics, Field Trips & District Sponsored Trips))

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in NVision (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name: IMA TRANSPORTATION

Date(s) of Service: SEPTEMBER 1, 2022 – JUNE 30, 2023

Description of Services: Transportation providing districts having their own fleet of buses that are willing to make them available to the Transportation receiving districts in case of a catastrophic emergency

Rate for Services:

Annual Estimate Cost at time of approval:

Prior Year Rate for Services:

Administrator Requesting: DR. CHRISTOPHER DILLON

Is the contract signed by the other party:	Yes	No
Is the contract dated by the other party:	Yes	No
Are there any attachments?	Yes	No

Budget Code (on purchase order):

Purchase order #

Routing:

1. Department Administrator _____
2. Attorney Review _____
3. Business Office Review _____
4. Board of Education Meeting date APRIL 26, 2022

PLEASE RETURN TO: BUSINESS OFFICE

This cover sheet should be sent to the Business Office or to the Superintendent's Office when a contract is sent over for approval

Attachment: Emergency Transportation IMA (4552 : IMA - Emergency Transportation)

INTERMUNICIPAL AGREEMENT

This Intermunicipal Agreement ("IMA") is made and entered into this _8th_ day of June, 2022, by and between the LEVITTOWN UNION FREE SCHOOL DISTRICT ("Levittown"), having its principal place of business located at 150 Abbey Lane, Levittown, New York 11756, and the PLAINEDGE UNION FREE SCHOOL DISTRICT ("Plainedge"), having its principal place of business located at 241 Wyngate Drive, N. Massapequa, New York 11758 (collectively, "the transportation providing districts"); and the SEAFORD UNION FREE SCHOOL DISTRICT, having its principal place of business located at 1600 Washington Avenue, Seaford, New York 11786, the WANTAGH UNION FREE SCHOOL DISTRICT, having its principal place of business located at 3301 Beltagh Avenue, Wantagh, New York 11793, and the ISLAND TREES UNION FREE SCHOOL DISTRICT, having its principal place of business located at 74 Farmedge Road, Levittown, New York 11756 (collectively, "the transportation receiving districts").

WHEREAS, the transportation providing districts have their own fleet of buses and are willing to make them available to the transportation receiving districts in case of a catastrophic emergency; and

WHEREAS, the transportation receiving districts are desirous of entering into an agreement whereby they would be able to utilize the bus fleets of the transportation providing districts in the case of a catastrophic emergency; and

WHEREAS, the foregoing parties have determined to enter into this IMA pursuant to New York Education Law Sections 1709, 3625, and General Municipal Law Section 119-o for the purposes of providing transportation for school children in the case of a catastrophic emergency; and

Attachment: Emergency Transportation IMA (4552 : IMA - Emergency Transportation)

WHEREAS, pursuant to Article IX, Section 1 of the New York State Constitution, as effectuated by General Municipal Law Section 119-o, Municipal Corporations of the State of New York may enter into agreements for the performance among themselves or one for the other of their respective functions, powers and duties on a cooperative or contract basis; and

WHEREAS, pursuant to Education Law Section 1709(25)(h), a school board may enter into a contract with another district to provide transportation for students for an appropriate cost; and

WHEREAS, in consideration of the payments of the actual costs incurred as a result of transportation usage, as more fully set forth herein, the transportation receiving districts wish for the transportation providing districts to provide transportation for its students in the case of a catastrophic emergency; and

WHEREAS, all the parties to this IMA have determined that it would be in the best interests of their respective districts and students to enter into this IMA pursuant to the terms and conditions as more fully set forth below.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the parties agree as follows:

1. The transportation providing districts and the transportation receiving districts each represent that they are authorized pursuant to both Article IX, Section I of the State Constitution and Article 5-G of the General Municipal Law to enter into Intergovernmental/Intermunicipal Agreements.

2. All parties believe it to be in the best interest of their taxpayers and do hereby authorize intermunicipal cooperation between and among each other for the transportation of its students.

Attachment: Emergency Transportation IMA (4552 : IMA - Emergency Transportation)

3. **Term.** The term of this IMA will commence on September 1, 2022 and terminate on June 30, 2023.

4. **Scope of Services to be provided.** The transportation providing districts agree to provide, and the transportation receiving districts agree to accept, transportation services for its students in the case of a catastrophic emergency. An event of catastrophic emergency shall be jointly declared by the Superintendents of Schools of the parties to this IMA at a meeting of the Superintendent held in person or via telephone conference. Upon execution of this Intermunicipal Agreement, the transportation providing districts and the transportation receiving districts shall exchange all necessary information to effectuate this IMA, including, but not limited to the number of students in need of transportation, the bus routes needed to be followed, the time, place and manner in which the transportation is needed and any other factual information necessary in order to properly effectuate this Agreement. This information shall be supplemented, as necessary, upon the declaration of catastrophic emergency as set forth above.

5. The transportation providing districts and the transportation receiving districts will comply and be responsible for compliance with all applicable federal, state and local statutes and rules regarding transportation services for students, including, but not limited to, the New York State Education Law, the New York State Vehicle and Traffic Law, New York Department of Transportation and the Commissioner's Rules and Regulations.

6. **Consideration.** In full consideration for the services to be rendered by the transportation providing districts for the term of this IMA, each transportation receiving district agrees to pay the actual costs incurred by the transportation providing districts in providing transportation services to such receiving district in accordance with this Agreement.

7. The transportation providing districts will invoice the transportation receiving

Attachment: Emergency Transportation IMA (4552 : IMA - Emergency Transportation)

district for any and all transportation services provided to that district. Invoices will be due and payable within forty-five (45) days of receipt of the invoice.

8. The parties will file the fully executed IMA with the Department of Education, as may be required.

9. **Insurance.** All parties will maintain in full force and effect during the Term of this Agreement, (i) Workers' Compensation Insurance, Employers Liability & NYS Disability Benefits Insurance for the statutory limits as prescribed by the laws of the State of New York; (ii) comprehensive commercial general liability insurance (including sexual misconduct) with limits of liability of $1 million for each occurrence, $2 million in the general aggregate and $2 million for products/completed operations; and (iii) Automobile Liability: $5,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

Each party will provide a copy of the insurance certificates to all other parties at least ten (10) days prior to the commencement of the Term of this IMA and will further provide at least ten (10) days' prior written notice of the cancellation, termination or modification of said policies. Transportation providing districts agree to name transportation receiving districts as an additional insured.

10. In the event that any of the insurance coverage to be provided by any of the parties contains a deductible, the parties will indemnify and hold each other harmless from the payment of such deductible, which deductible will in all circumstances remain the sole obligation and expense of each party with respect to the insurance coverage referenced in this Agreement.

11. Upon execution of this IMA, the parties will provide each other with a Certificate of Insurance evidencing the above insurance requirements. The parties further acknowledge that its failure to obtain or keep current the insurance coverage required by this IMA will constitute a

Attachment: Emergency Transportation IMA (4552 : IMA - Emergency Transportation)

material breach of this IMA.

12. Prior to commencement of the within services, the parties will obtain and pay for insurance as may be required to comply with the indemnification and hold harmless provisions outlined under this IMA.

13. **Notices.** Any notices to be given under this IMA by any of the parties to another party may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested to the Superintendent at the address set forth at page 1 of this Agreement. The parties may also notify each other via email at their last known email address. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing.

14. **Termination.** This IMA may be terminated by any party upon thirty (30) days' written notice to the non-terminating parties. Upon the expiration of the thirty (30) days, this IMA shall be of no further force and effect.

17. **Discrimination.** Services provided pursuant to this IMA will be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, military status, disability, predisposing genetic characteristics, marital status or any other characteristic or basis protected by applicable law.

18. This IMA shall be governed by, and interpreted and enforced in accordance with, the laws of the State of New York without regard to conflicts or choice of law provisions that would defer to the substantive laws of another jurisdiction. Each of the parties hereto consents to the jurisdiction of any state court located within the County of Nassau, State of New York, or federal court in Federal District Court for the Eastern District of New York located in the County of Suffolk, State of New York, and irrevocably agrees that all actions or proceedings relating to

Attachment: Emergency Transportation IMA (4552 : IMA - Emergency Transportation)

this Agreement must be litigated in such courts, and each of the parties waives any objection which it may have based on improper venue or *forum non conveniens* to the conduct of and proceeding in any such court.

19. **Severability.** If any term, provision, covenant or condition of this IMA, or the application thereof, to any person, place or circumstance will be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this IMA and such term, provision, covenant or condition as applied to other persons, places and circumstances will remain in full force and effect.

20. This IMA constitutes the full and complete IMA between the parties and supersedes all prior written and oral agreements, commitments or understanding with respect thereto.

21. This IMA has been mutually arrived at and will not be construed against any party as being the drafter or causing this IMA to be drafted.

22. Any alteration, change, addition, deletion or modification of any of the provisions of this IMA or any right of the parties has under this IMA will be made by mutual agreement of the parties in writing and signed by all parties, and subject to the approval of the State Education Department, as required.

23. This IMA may not be assigned by any party without the prior written authorization of the non-assigning parties.

24. No course of dealing of any party hereto, no omission, failure or delay on the part of any party hereto in asserting or exercising any right hereunder, and no partial or single exercise of any right hereunder by any party hereto shall constitute or operate as a waiver of any such right or any other right hereunder. No waiver of any provision hereof shall be effective unless in writing and signed by or on behalf of the party to be charged therewith. No waiver of any provision hereof shall be deemed or construed as a continuing waiver, as a waiver in respect of

Attachment: Emergency Transportation IMA (4552 : IMA - Emergency Transportation)

any other or subsequent breach or default of such provision, or as a waiver of any other provision hereof unless expressly so stated in writing and signed by or on behalf of the party to be charged therewith.

25. Nothing contained in this IMA will be construed to create an employment or principal-agent relationship or partnership or joint venture between the parties and any officer, employee, servant, agent or independent contractor of any of the parties; nor will any party have the right or authority to obligate or bind the parties in any manner whatsoever.

26. This IMA will not be binding until approved by all the respective Boards of Education by resolution at a duly convened public meeting.

27. There are no third party beneficiaries of or in this Agreement other than New York State Schools and Insurance Reciprocal "NYSIR" if one or more of the parties is insured by NYSIR.

27. This Agreement may be executed in one or more counterparts, all of which will be considered one and the same agreement. This Agreement may be executed by facsimile or PDF signatures, each of which will constitute an original for all purposes.

IN WITNESS WHEREOF, the parties hereto have executed this IMA as of the day and year first above written.

LEVITTOWN UNION FREE SCHOOL DISTRICT:

Date: _____

_____
PRESIDENT, BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT

Attachment: Emergency Transportation IMA (4552 : IMA - Emergency Transportation)

PLAINEDGE UNION FREE SCHOOL DISTRICT:

Date: _____ _____

PRESIDENT, BOARD OF EDUCATION
PLAINEDGE UNION FREE SCHOOL DISTRICT

SEAFORD UNION FREE SCHOOL DISTRICT:

Date: _____ _____

PRESIDENT, BOARD OF EDUCATION
SEAFORD UNION FREE SCHOOL DISTRICT

WANTAGH UNION FREE SCHOOL DISTRICT:

Date: _____ _____

PRESIDENT, BOARD OF EDUCATION
WANTAGH UNION FREE SCHOOL DISTRICT

ISLAND TREES UNION FREE SCHOOL DISTRICT:

Date: _____ _____

PRESIDENT, BOARD OF EDUCATION
ISLAND TREES UNION FREE SCHOOL DISTRICT

Attachment: Emergency Transportation IMA (4552 : IMA - Emergency Transportation)

Budget Workers 2022 Vote

Ronald Price
Annette Ferrante
Patricia Leonardi
Thomas Powell
Eileen Sabella
Margaret Thomas
Kristen Jerome
Kimberly Kerins
Madeline Corr
Lucielle Diehl
James Fahey
William Giacobbe
Zoila Diaz
Barbara McKeon
Cheryl Denecke
Linda Diamon
AnnMarie Johnson
Constance Lenio
Elizabeth Barbosa
Catherine Farrell
Cecilia Cainto
Helen Goohs
Susan Mittler
Michele Sanchez
Mary Ellen Simmons

Attachment: Election Workers 2022 (4556 : Election Workers)

MODIFICATION OF THE EMPLOYMENT AGREEMENT
BY AND BETWEEN THE
BOARD OF EDUCATION OF THE LEVITTOWN UNION FREE SCHOOL DISTRICT
AND DEBBIE RIFKIN

AGREEMENT, made this ___ day of April 2022, by and between the Board of Education of the Levittown Union Free School District and Debbie Rifkin ("the Assistant Superintendent").

WHEREAS, the Board and the Assistant Superintendent are parties to a March 16, 2016 Agreement pursuant to which the Assistant Superintendent continued to be employed by the District as its Assistant Superintendent for Personnel for a term effective July 1, 2016 through June 30, 2020 ("the Employment Agreement"); and

WHEREAS, in June 2020, the Assistant Superintendent and the Board agreed to a modification of the Employment Agreement; and

WHEREAS, the Board and the Assistant Superintendent are parties to a July 2020 Agreement pursuant to which the Assistant Superintendent continued to be employed by the District as its Assistant Superintendent for Personnel for a term effective July 1, 2020 through June 30, 2024 ("the Amended Employment Agreement"); and

WHEREAS, in January 2021, the Assistant Superintendent and the Board agreed to a further modification of the Employment Agreement; and

WHEREAS, the Assistant Superintendent and the Board wish to further modify the Employment Agreement, as more fully set forth below.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree to modify the Employment Agreement as follows, effective July 1, 2022:

Attachment: MOA_Rifkin (4554 : Modification of Employment Agreement)

1. Salary (¶ 2). The first sentence is be revised to read, "$247,039."

2. Vacation (¶ 4). Add: "The Assistant Superintendent will be entitled to sell back up to five (prorated for any year of partial employment) unused accrued vacation days during each school year of this Agreement in accordance with her then-current annual salary."

3. Dental Insurance (¶ 6). Paragraph 6 is amended by adding the following to the end of the paragraph: ", to continue into retirement."

4. Excessive Major Medical/Vision Insurance (¶ 6). Paragraph 6 is amended by adding the following to the end of the paragraph: ", to continue into retirement."

5. Supplemental Benefit (¶ 7). Paragraph 7 is hereby deleted.

6. All other terms and provisions of the Employment Agreement will continue in full force and effect unless further modified by the parties in writing.

7. The Agreements and Modifications described in the Recitals will be consolidated into an updated Employment Agreement consistent with their terms and the terms of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Modification Agreement as of the ___ day of April 2022.

BOARD OF EDUCATION LEVITTOWN
UNION FREE SCHOOL DISTRICT

By: _____
Peggy Marenghi, President

_____
Debbie Rifkin
Assistant Superintendent of Schools

Attachment: MOA_Rifkin (4554 : Modification of Employment Agreement)

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in NVision (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name: CBIZ

Date(s) of Service: June, 2022

Description of Services: Proposal for Capital Asset Reporting and Property Insurance

Rate for Services: Limited Onsite Update Service 2021/2022 Fiscal Year - $13,850.00
Any additional work needed at hourly rate of $195.00 to $290.00
Capital Project Consultancy Service - $500.00 base fee plus hourly rate
Final Reports - $250.00

Annual Estimate Cost at time of approval: $13,850.00

Prior Year Rate for Services: $500.00 (Cost of services was paid for courtesy of NYSIR at a reduced rate for one year only.)

Administrator Requesting: Chris Dillon

Is the contract signed by the other party:	Yes	No
Is the contract dated by the other party:	Yes	No
Are there any attachments?	Yes	No

Budget Code (on purchase order):

Purchase order #

Routing:

1. Department Administrator _____
2. Attorney Review _____
3. Business Office Review _____ CM
4. Board of Education Meeting date _____

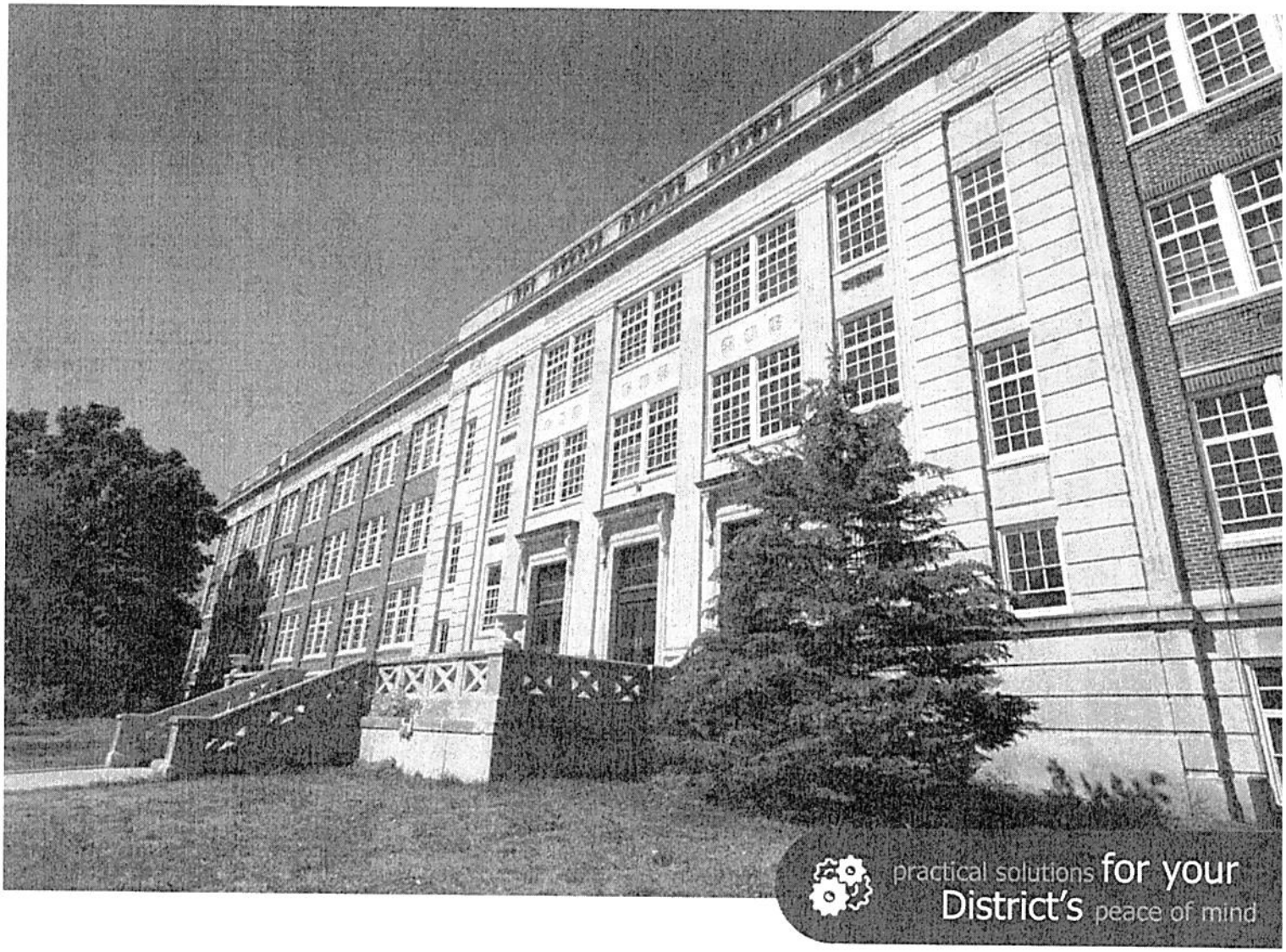
This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

Attachment: CBIZ (4464 : Asset Valuation and Inventory Updating Service)

Proposal for Capital Asset Reporting and Property Insurance Updating Services to:

Levittown UFSD

March 3, 2022



CBIZ Valuation Group

Attachment: CBIZ (4464 : Asset Valuation and Inventory Updating Service)

CBIZ Valuation Group, LLC
1009 Lenox Drive, Suite 105
Lawrenceville, NJ 08648 • www.cbiz.com/valuation
Ph: 609.896.0300 • F: 262.677.2130

March 3, 2022

Dr. Christopher Dillon, Assistant Superintendent; Business and Finance
Levittown UFSD
Memorial Education Center, 150 Abbey Lane
Levittown, NY 11756

RE: Capital Asset Reporting and Property Insurance Updating Services

Dear Dr. Dillon:

CBIZ Valuation Group, LLC ("CVG") is pleased to submit our recommendations to provide capital asset and property insurance reporting services to Levittown UFSD ("the District"). These services are offered to NYSIR Subscribers at preferred rates to update your records in the years between your District's NYSIR Funded Valuation.

This proposal has been prepared based on our understanding of your needs and our experience providing these services to NYSIR Subscribers. Included herein is a summary of the anticipated scope of services to be provided, approaches and methodologies to be employed, the anticipated project schedule and work product, the District's responsibilities and an estimate of professional fees.

We appreciate the opportunity to submit this proposal and look forward to working with you on this engagement. Should you have any questions, please call Brian Johnston at (845) 987-6288 or via email at bjohnston@cbiz.com.

Respectfully submitted,

CBIZ VALUATION GROUP, LLC

R.F. Acebal
National Director – Tangible Asset Practice

Attachment: CBIZ (4464 : Asset Valuation and Inventory Updating Service)

Scope of Services

The scope of this engagement is to provide professional capital asset reporting and insurance valuation updating services to the District. Our services are specifically designed to address:

- **Capital Asset Reporting:** Prepare reports that can be utilized by the District in its effort to assist with meeting GASB-34 and GAAP reporting requirements.
- **Property Insurance Reporting:** Prepare reports to be utilized by the District to assist in establishing insurable values, insurance placement and proof of loss documentation as they relate to the property insurance.

Updating Service

The following updating option is available and are priced accordingly in the fee section of this proposal:

Limited Onsite Reconciliation - Purchase Reconciliation & Inventory: CVG will visit the District to record and reconcile current year additions consistent with the District's capitalization threshold. CVG's reconciliation will include:

- Reviewing current year purchase orders, cost records and other information provided by the District.
- When feasible, current year equipment purchases will be barcode tagged. *All equipment will need to be removed from original packaging.*
- CVG will also record and process current year disposals based on information provided by the District. *Disposals will not be verified by physical inspection.*
- All construction in progress (CIP) and capital project entries will need to be provided by the District. CVG will issue the District a template with previous CIP assets for the District to review with their auditors prior to submitting changes.

After the onsite portion of the project is completed and we are in receipt of the District's file, CVG will process the changes, update depreciation, trend all insurable values and produce draft reports.

Barcode tags provided to CVG by the District will be uniformly applied to non-tagged assets, as applicable. If tags are needed, we can provide the information and order form for our preferred vendor at discounted rates. We recommend ordering tags two weeks prior to the onsite visit.

Timeline and Deliverables

Before CVG can begin to develop reports, all District-supplied files should be provided. We will provide one set of reports within 30 days. Reports will be forwarded electronically in PDF format for review and revision. After delivery of draft reports, the District will have 30 days to review, make changes, or provide any comments. If necessary, CVG will provide one set of revised draft reports once they are reviewed by your auditor. Revised, finalized reports can take 15 business days to complete. If after 45 days the District has not provided any changes or comments, we will issue final reports.

Attachment: CBIZ (4464 : Asset Valuation and Inventory Updating Service)

We will provide the following deliverables:

- Account Summary
- Accounting Summary
- Year-To-Date Depreciation Summary
- Current Year Additions Detail
- Current Year Disposals Detail
- Accounting Detail – By Location & Organization
- Insurance Summary*
- Insurance Detail*

**will be provided to NYSIR directly*

Standard of Value & Depreciation Methodology

CVG will utilize various costing methodologies to develop valuation conclusions. The sources may include the use of proprietary and third-party software, proprietary databases, technical pricing subscriptions, various publications, and the District-supplied information (purchase orders, capital project costs, financial statements, etc.). The standards of value for this engagement will include the following:

- **Original/Acquisition Cost:** The amount of money originally paid to acquire an asset. It generally includes costs such as transportation, set-up charges, taxes, engineering and architectural fees.
- **Book Value:** The amount of money originally paid to acquire an asset. It generally includes costs such as transportation, set-up charges, taxes, engineering, and architectural fees minus the accumulated depreciation. Depreciation methodology for this engagement will be Straight-Line Method / First-of-the-Month (Full Month) Convention.
- **Replacement Cost New (RCN):** As applicable to insurance valuations, it is the cost required to produce a property of like kind and materials at one time in accordance with current market prices for materials, labor and manufactured equipment, contractors' overhead, profit and fees, but without provisions for overtime or bonuses for labor and premiums for materials. Our replacement cost new conclusions will include deductions for standard insurance exclusions (i.e., underground piping, foundations, footings, excavation, grading, etc.). We will not take into consideration compliance with state or local ordinances or costs associated with demolition of property or the removal of debris. Partial losses may result in higher replacement costs as partial losses often require a substantial amount of repair in conjunction with the replacement process.
- **Depreciation Straight-Line Method:** The method of calculating deprecation by dividing the cost, less salvage, by the number of fiscal periods of useful life.
- **Depreciation First-of-the-Month (Full Month) Convention:** Assets are treated as being placed into service on the first day of the month they are acquired, even if they were actually purchased after the first of the month. For additions, depreciation is calculated for a full month in the month the asset was acquired.

  For disposals, no depreciation is calculated in the month of disposition; rather, it is calculated through the last day of the month prior to disposal. Different depreciation methods or conventions are subject to an additional charge.

Attachment: CBIZ (4464 : Asset Valuation and Inventory Updating Service)

Engagement Exclusions

Any additional work needed on the service exclusions outlined below will be billed separately at our standard hourly rates of $195 to $290 and in accordance with CVG's standard expense practices, which include:

- **Opening Balance Reconciliation -** If your auditors used different amounts than those on our reports additional work effort will be necessary to correct. Adjustments to opening balance will require the District to provide CVG with detailed information (description, cost, acquisition date and useful life) to adjust previous year totals.
- **Data Entry Services -** include any information the District wants added to the reports that is not provided in the EAUS updating template.
- **Incomplete Submission -** the District has the ability to review draft reports and make one additional set of changes at no cost prior to finalization. Subsequent revisions after issuance of final reports will be considered additional services.

Optional Service

Capital Project Consultancy Service

Capital Projects and Construction in Progress (CIP): The District should review previously provided information and current year information thoroughly with their auditors prior to submitting the change form. For an additional fee, CVG can research and review the expenditure reports for capital projects or CIP. These services are provided remotely and require information to be provided from the District.

Attachment: CBIZ (4464 : Asset Valuation and Inventory Updating Service)

ENGAGEMENT FEES & CLIENT ACCEPTANCE

The fees for the professional services outlined in this proposal are provided below and are inclusive of travel and out-of-pocket expenses unless otherwise noted. You may indicate the acceptance of our proposed services and related fees by initialing the desired service executing the signature block and returning a copy of the agreement to the attention of the undersigned via email to kjaeger@cbiz.com.

Please initial the services to be included in the contract.

Update Service Option	Fee	Initials
Limited Onsite Update Service 2021/22 Fiscal Year	$13,850	

Please note that all change requests made after the issuance of final reports are subject to CVG's standard labor rates of $195 to $290 per hour.

Optional Services	Fee	Initials
Capital Project Consultancy Service	$500 base fee plus hourly rate	
Final Reports – Hard Copy (ground shipping included)	$250	

The fees for the professional services outlined within this agreement shall remain in effect for a period not greater than 90 days from the date of this proposal. As a publicly traded company, CVG retains client records and work files for a period of seven (7) years.

If conditions beyond our control are encountered, or if the scope of the engagement is expanded beyond its original requirements such that we will require additional time and fees not presently estimated in our work plan, we will notify you before proceeding to arrange a mutually-acceptable revision in our fees. If a decision is made by you to discontinue work on an engagement, our fees will be based upon the actual consultant hours and expenses incurred as of that date. Our fees include a standard allotment of 30 minutes of phone support for the District. Any subsequent meetings/conversations or other service requests, including activities and expenses outside the scope of our technical proposal, will be billed separately at our standard hourly rates and in accordance with CVG's standard expense practices. Services requested after the issuance of our reports, such as additional final report revisions, meetings, planning, testimony and other services will be billed separately at our normal hourly rates and in accordance with our normal expense practices. Fees for valuation report updates will be based upon our standard hourly rates plus expenses incurred.

Our invoices are payable within 30 days of presentation. Invoices not paid within 45 days shall be considered delinquent. Delinquent invoices shall be subject to a late charge equal to the lesser of one and one half percent (1.5%) per month, or the maximum amount allowed by state law. Disputes pertaining to billing matters must be put in writing within 20 days upon the receipt of the invoice. CBIZ Valuation Group, LLC reserves the right to suspend or terminate this engagement for the District's failure to make timely payment. Should any invoice remain unpaid beyond 60 days, professional activity will cease until payment is received.

Attachment: CBIZ (4464 : Asset Valuation and Inventory Updating Service)

We authorize CBIZ Valuation Group LLC to distribute electronic copies of the District reports to our independent auditor. _____ (please initial)

Auditor Name: _____

Phone: _____E-mail Address: _____

Client Acceptance

I have read the terms of this agreement and hereby authorize this assignment

ACCEPTED this _____ day of _____, 2022

Client: Levittown UFSD

By: _____ _____
Written Name Printed Name

Title: _____

The fees for the professional services outlined within this agreement shall remain in effect for a period not greater than 90 days from the date of this proposal.

Please return signed engagement to:

CBIZ Valuation Group, LLC
Kathy Jaeger
W227 N16867 Tillie Lake Court, Suite 201
Jackson, WI 53037
Email: kjaeger@cbiz.com or Fax: 262-677-2130

Attachment: CBIZ (4464 : Asset Valuation and Inventory Updating Service)

TERMS & CONDITIONS

The terms and conditions of this engagement with CBIZ Valuation Group, LLC ("CVG") are subject to and governed by the following Terms and Conditions and other terms, assumptions and conditions contained in the Engagement Letter.

Indemnification

The School District shall indemnify and hold harmless CVG and its personnel from and against any causes of action, damages (whether compensatory, consequential, special, indirect, incidental, punitive, exemplary, or of any other type or nature), costs and expenses (including, without limitation, reasonable attorneys' fees and the reasonable time and expenses of CVG's personnel involved) brought against or involving CVG at any time and in any way arising out of or relating to CVG's services under this engagement, except to the extent judicially determined to have resulted from the bad faith, negligence, or willful or intentional misconduct of CVG's personnel. This provision shall survive the termination of this agreement for any reason, and shall apply to the fullest extent of the law, whether in contract, tort, or otherwise.

CVG shall indemnify and hold harmless the School District, involved in Property Insurance Reporting by CVG and their respective representatives from and against any causes of action, damages (whether compensatory, consequential, special, indirect, incidental, punitive, exemplary, or of any other type or nature), costs and expenses (including, without limitation, reasonable attorneys' fees and the reasonable time and expenses of their personnel involved) brought against or involving the School District at any time and in any way arising out of or relating to CVG's services under this engagement, due to alleged bad faith, negligence, or willful or intentional misconduct of CVG or its personnel. This provision shall survive the termination of this agreement for any reason, and shall apply to the fullest extent of the law, whether in contract, tort, or otherwise.

To the fullest extent permitted by law, CVG shall indemnify, defend and hold harmless the Subscriber (School District), its employees, agents and representatives, from any and all liability, losses, costs, damages, and expenses (including but not limited to reasonable attorney's fees and disbursements) from any claims, disputes, or causes of action arising out of operations performed or services provided under the contract..

To the fullest extent permitted by law, the (School District) shall indemnify, defend and hold harmless CVG, its employees, agents, and representatives from any and all liability, losses, costs, damages, and expenses (including but not limited to reasonable attorney's fees and disbursements) from any claims, disputes, or causes of action arising out of operations performed or services provided under the contract.

Indemnification Procedures

If any action or proceeding (any of the foregoing being a "Claim") is threatened or commenced by any third party against CVG that School District is obligated to defend or indemnify under this Agreement, then written notice thereof shall be given to School District as promptly as practicable. After such notice and only so long as CVG's and the School District's interests with respect to the claim remain consistent, no conflict exists, and, in controlling the defense, CVG's insurance is not voided or otherwise compromised in any way, School District shall be entitled, if it so elects in writing within ten days after receipt of such notice, to take control of the defense and investigation of such Claim and to employ and engage attorneys to handle and defend the same, at School District's sole cost and expense, with the approval of CVG, which approval shall not be unreasonably withheld. CVG shall cooperate in all reasonable respects with School District and its attorneys in the investigation, trial and defense of such Claim and any appeal arising therefrom; provided, however, that CVG may, at its own cost and

Attachment: CBIZ (4464 : Asset Valuation and Inventory Updating Service)

expense, participate, through its attorneys or otherwise, in such investigation, trial and defense of such Claim and any appeal arising therefrom. School District shall enter into no settlement of a Claim that involves a remedy other than the payment of money by School District without the prior consent of CVG.

After notice by School District to CVG of its election to assume full control of the defense of any such Claim, and CVG's approval of selected counsel, School District shall not be liable to CVG for any legal expenses incurred thereafter by CVG in connection with the defense of that Claim. If School District does not assume full control over the defense of a Claim, then School District may participate in such defense, at its sole cost and expense, and CVG shall have the right to defend the Claim in such manner as it may deem appropriate, at the cost and expense of School District.

If any action or proceeding (any of the foregoing being a "Claim") is threatened or commenced by any third party against NYSIR or any of its CVG Involved Subscribers that CVG is obligated to defend or indemnify under this Agreement, then written notice thereof shall be given to CVG as promptly as practicable. After such notice and only so long as NYSIR or any of its CVG Involved Subscribers and CVG's interests with respect to the claim remain consistent, no conflict exists, and, in controlling the defense, NYSIR's or any of its CVG Involved Subscribers insurance is not voided or otherwise compromised in any way, CVG shall be entitled, if it so elects in writing within ten days after receipt of such notice, to take control of the defense and investigation of such Claim and to employ and engage attorneys to handle and defend the same, at CVG's sole cost and expense, with the approval of NYSIR and its CVG Involved Subscriber, which approval shall not be unreasonably withheld. NYSIR and its CVG Involved Subscriber shall cooperate in all reasonable respects with CVG and its attorneys in the investigation, trial and defense of such Claim and any appeal arising therefrom; provided, however, that NYSIR or its CVG Involved Subscriber may, at their own respective cost and expense, participate, through its attorneys or otherwise, in such investigation, trial and defense of such Claim and any appeal arising therefrom. CVG shall enter into no settlement of a Claim that involves a remedy other than the payment of money by CVG without the prior consent of NYSIR or its CVG Involved Subscriber.

After notice by CVG to NYSIR or its CVG Involved Subscriber of its election to assume full control of the defense of any such Claim, and NYSIR's or its CVG Involved Subscriber approval of selected counsel, CVG shall not be liable to NYSIR or its CVG Involved Subscriber for any legal expenses incurred thereafter by NYSIR or its CVG Involved Subscriber in connection with the defense of that Claim. If CVG does not assume full control over the defense of a Claim, then CVG may participate in such defense, at its sole cost and expense, and NYSIR or its CVG Involved Subscriber shall have the right to defend the Claim in such manner as it may deem appropriate, at the cost and expense of CVG.

Limitation on Damages

The School District agrees that CVG and its personnel shall not be liable to the School District for any claims, liabilities, causes of action, losses, damages (whether compensatory, consequential, special, indirect, incidental, punitive, exemplary, or of any other type or nature), costs and expenses (including, but not limited to attorneys' fees) in any way arising out of this engagement in any amount greater than the total amount of fees paid by the School District to CVG, except to the extent finally and judicially determined to have been the result of bad faith, negligence, or intentional or willful misconduct of CVG. This provision shall survive the termination of this agreement for any reason, and shall apply to the fullest extent of the law, whether in contract, statute, tort, or otherwise.

CVG agrees that NYSIR, its CVG Involved Subscribers, and their representatives shall not be liable to the CVG for any claims, liabilities, causes of action, losses, damages (whether compensatory, consequential, special, indirect,

Attachment: CBIZ (4464 : Asset Valuation and Inventory Updating Service)

incidental, punitive, exemplary, or of any other type or nature), costs and expenses (including, but not limited to attorneys' fees) in any way arising out of this engagement in any amount greater than the total amount of fees paid by the School District to CVG, except to the extent finally and judicially determined to have been the result of bad faith, negligence, or intentional or willful misconduct of NYSIR or its CVG Involved Subscribers. This provision shall survive the termination of this agreement for any reason, and shall apply to the fullest extent of the law, whether in contract, statute, tort, or otherwise.

Limitation on Distribution and Use

The report, the final estimate of value, and the prospective financial analyses included therein are intended solely for the information of the person or persons to whom they are addressed or directed by CVG and solely for the purposes stated; they should not be relied upon for any other purpose, and no party other than the School District or its CVG Involved Subscribers may rely on them for any purpose whatsoever. Neither the valuation report, its contents, nor any reference to the appraiser or CVG may be referred to or quoted in any registration statement, prospectus, offering memorandum, sales brochure, other appraisal, loan or other agreement or document given to third parties without the advance written consent of CVG. In addition, except as set forth in the report, our analysis and report are not intended for general circulation or publication, nor are they to be reproduced or distributed to third parties without the advance written consent of CVG. Notwithstanding the foregoing, in the event that the analysis and/or report are required to be disclosed pursuant to a lawful subpoena or a FOIL request, CVG will not charge a fee for such release of the analysis and/or report.

Not A Fairness Opinion

Neither our opinion nor our report are to be construed as an opinion of the fairness of an actual or proposed transaction, a solvency opinion, or an investment recommendation, but, instead, are the expression of our determination of the fair value between a hypothetical willing buyer and a hypothetical willing seller in an assumed transaction on an assumed valuation date where both the buyer and the seller have reasonable knowledge of the relevant facts.

Operational Assumptions

Unless stated otherwise, our analysis (i) assumes that, as of the valuation date, the NYSIR Subscriber and its assets will continue to operate as configured as a going concern, (ii) is based on the past, present and future projected financial condition of the NYSIR Subscriber and its assets as of the valuation date, and (iii) assumes that the NYSIR Subscriber has no undisclosed real or contingent assets or liabilities, other than in the ordinary course of business, that would have a material effect on our analysis.

Competent Management Assumed

It should be specifically noted that the valuation assumes the property will be competently managed and maintained over the expected period of ownership. This appraisal engagement does not entail an evaluation of management's effectiveness, nor are we responsible for future marketing efforts and other management or ownership actions upon which actual results will depend.

No Obligation to Provide Services After Completion

Valuation assignments are accepted with the understanding that there is no obligation to furnish services after completion of the original assignment. If the need for subsequent services related to a valuation assignment paid by NYSIR pursuant to this Agreement occurs, including updates, conferences, testimony, preparation for testimony, document production, interrogatory response preparation, or reprint and copy services whether by request of the School District or by subpoena or other legal process initiated by a party other than the School District in regard to the School District, NYSIR agrees to compensate CVG for its time at its standard hourly rates

Attachment: CBIZ (4464 : Asset Valuation and Inventory Updating Service)

then in effect, plus all expenses incurred in the performance of said services. CVG reserves the right to make adjustments to the analysis, opinion and conclusion set forth in the report as we deem necessary by consideration of additional or more reliable data that may become available.

No Opinion is Rendered as to Legal Fee or Property Title

No opinion is rendered as to legal fee or property title. No opinion is intended in matters that require legal, engineering or other professional advice that has been or will be obtained from professional sources.

Liens and Encumbrances

We will give no consideration to liens or encumbrances except as specifically stated. We will assume that all required licenses and permits are in full force and effect, and we make no independent on-site tests to identify the presence of any potential environmental risks. We assume no responsibility for the acceptability of the valuation approaches used in our report as legal evidence in any particular court or jurisdiction.

Information Provided by Others

Information furnished by others is presumed to be reliable; no responsibility, whether legal or otherwise, is assumed for its accuracy and cannot be guaranteed as being certain. All financial data, operating histories and other data relating to income and expenses attributed to the business have been provided by management or its representatives and have been accepted without further verification, except as specifically stated in the report.

Prospective Financial Information

Valuation reports may contain prospective financial information, estimates or opinions that represent reasonable expectations at a particular point in time, but such information, estimates or opinions are not offered as forecasts, prospective financial statements or opinions, predictions or as assurances that a particular level of income or profit will be achieved, that events will occur or that a particular price will be offered or accepted.

Actual results achieved during the period covered by our prospective financial analysis will vary from those described in our report, and the variations may be material.

Any use of management's projections or forecasts in our analysis will not constitute an examination, review or compilation of prospective financial statements in accordance with standards established by the American Institute of Certified Public Accountants (AICPA). We will not express an opinion or any other form of assurance on the reasonableness of the underlying assumptions or whether any of the prospective financial statements, if used, are presented in conformity with AICPA presentation guidelines.

Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regard to conflicts of law principles. The parties hereby irrevocably submit to the jurisdiction of the federal or state courts in the State of New York, specifically and exclusively in the State or the Federal District Court located in the County of Nassau in the State of New York, over any dispute or proceeding arising out of this Agreement and agree that all claims in respect of such dispute or proceeding shall be heard and determined in such court. The parties to this Agreement hereby irrevocably waive, to the fullest extent permitted by applicable law, any objection that they may have to the venue of any such dispute brought in such court or any defense of inconvenient forum for the maintenance of such dispute. T&CRev4.27.17

Attachment: CBIZ (4464 : Asset Valuation and Inventory Updating Service)

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name: EDUCATIONAL DATA SERVICES

Date(s) of Service: 2022 – 2023 SCHOOL YEAR

Description of Services: Coordinate district supply requirements for NY/Island Cooperative Bid Licensing & Maintenance

Rate for Services: Licensing & Maintenance fee $14,370.00 July 1, 2022 – June, 2023

Annual Estimate Cost at time of approval: $14,370.00

Prior Year Rate for Services: $14,100.00

Administrator Requesting: Dr. Christopher Dillon

Is the contract signed by the other party:	Yes	No
Is the contract dated by the other party:	Yes	No
Are there any attachments?	Yes	No

Budget Code (on purchase order): A 1310.4000-00-0000

Purchase order #

Routing:

1. Department Administrator _____
2. Attorney Review _____
3. Business Office Review _____
4. Board of Education Meeting date April 26, 2022

This cover sheet should be sent to the Business Office OR to the Superintendent's Office when a contract is sent over for approval

Attachment: Educational Data Services (4553 : Agreement with Educational Data Services)

Educational Data Services, Inc.

"The Educated Way to Purchase"
www.ed-data.com

Dr. Chris Dillon
Levittown Union Free School District
150 Abbey Lane
Levittown, NY 11756

April 05, 2022

Dear Board of Education:

Thank you for your support in making the New York Cooperative Bid Maintenance Program the largest and most successful shared services program of its kind. This year participating districts received the lowest overall pricing for consumable school supplies in the state.

The licensing and maintenance fee for the 2022-2023 school year will be: **$ 14,370.00**

The licensing fee refers to the use of our copyrighted bid specifications and interactive software. The maintenance fee refers to the supplying of our cooperative bid prices, cross referenced awarded vendor catalogs, updated users and account codes. The above will be utilized in ordering 2023-2024 district school supplies.

Payment Schedule

Date	L&M
07/01/2022	$ 3,592.50
10/01/2022	$ 3,592.50
01/01/2023	$ 3,592.50
04/01/2023	$ 3,592.50
	$ 14,370.00

Acknowledged By: Christopher Dillon

Date: Apr 5, 2022 9:15:37 AM

Sincerely,

Alan Wohl
Educational Data Services, Inc.

Attachment: Educational Data Services (4553 : Agreement with Educational Data Services)

Levittown Public Schools

SCHOLARSHIP REQUEST FORM

Principal: JOSEPH SHEEHAN.

Name on Scholarship: MACARTHUR ALUMNI B-CAUSE SCHOLORSHP.

School in which Scholarship is designated for: MACARTHUR HS.

Selection of the student to be determined by: B-CAUSE Committee.

Initial Deposit Amount: [2] x $250 = $500

Person Requesting: Michael. MacArthur '83 (c) 516.382.2060

Purpose and Criteria:

Number of students to receive award [2]

Criteria:, SEE ATTACHED.

Planned Scholarship:

Frequency (over-time, annual, etc.): 1 X AT GRADUATION. [PER STUDENT]

Board of Education approval date:

General Procedures:

- Anyone planning who wants to establish a scholarship, please contact the Principal of the school.
- Submit a completed form to the Superintendent to be placed on a BOE agenda.
- After approval they are sent to the Business office.
- Schools must send a request to the Business office for all checks to be written with the student name and address, the name of scholarship, and amount and code if known.
- Checks then will be sent back to school when issued.

Completed By: Michael Duignan
Name

Michael Duignan
Signature

Principal:
Signature

BUSINESS OFFICE USE ONLY

ACCOUNT CODE:

Please contact Business Office 516-434-7007 if there are any questions.

Attachment: Scholarship_MacArthur (4469 : Establish Scholarships)

B Cause - It's the right thing to do:

B Cause is an organization founded by Michael, a MacArthur '83 alum who holds his HS memories and lessons learned near to his heart. While a B grade student and a "fun seeker", Michael felt compassion and a belief from memorable teachers and administrators that he was important, capable and had something to contribute.

From an early age the lessons instilled in Michael were if you want or need something, you worked for it. So work Michael did - from delivering Newsday on his bicycle, along with Getty Gas and Dairy Barn. He also loved the MacArthur HS experience and participated in football, lacrosse, drama club, musicals and dances. He was kind to others in need, and made many friends.

So yes, Michael's studies were of secondary importance. Upon his graduation from HS - although fully engaged - there were no scholarships available for students with his B grades.

Scholarship Criteria:

The MacArthur Alumni B Cause scholarship is intended to recognize two individuals per year that are active and work hard to do well in many areas of life. This years' recipients will have; i] had a part time job while in school, ii] participated in at least one fall and one spring school sponsored club or sport, iii] have a high attendance rate [covid notwithstanding], iv] have plans to continue studies in the Fall, v] is well known to B kind to others, and of course...vi] will not have an A average.

Applications:

Applicants shall submit a one-page properly handwritten letter describing why they qualify for this unique and distinguished award, as well as a HS transcript. Notes of support from either Salk or MacArthur personnel shall also be considered.

Selection:

Each applicant is to be evaluated and selected independently by the B Cause committee.

Amount of Award:

Two [2] recipients anticipated in 2022 - $250 each.

Attachment: Scholarship_MacArthur (4469 : Establish Scholarships)

LONG ISLAND ARCHITECTURE STUDIO

LI ARCHITECTURE STUDIO, DPC
c/o 1466 GASTON ST
WANTAGH NY 11793

Teachers Federal Credit Union
TFCU
The Educated Choice For Everyone
Hauppauge, NY 11788
631-698-7000
www.TeachersFCU.org
50-7578/2214

1386

3/9/2022

PAY TO THE ORDER OF Levittown Schools

$ **500.00

Five Hundred and 00/100**********DOLLARS

Levittown Schools
150 Abbey Lane
Levittown, NY 11756

MEMO B-CASE

AUTHORIZED SIGNATURE

Security features. Details on back.

MacArthur High School Class of 2022 Scholarship

"001386" ⑆221475786⑆ 600400981 6"

Attachment: Scholarship_MacArthur (4469 : Establish Scholarships)

Levittown Public Schools

SCHOLARSHIP REQUEST FORM

Name on Scholarship: Deidre Cavanaugh Memorial Scholarship

School in which Scholarship is designated for: MacArthur

Selection of the student to be determined by: Special Education Dept. at MacArthur

Initial Deposit Amount: $ 500.00

Person Requesting: Kevin McDermott

Purpose and Criteria:

Number of students to receive award 1

Criteria:, College Bound Special Education Student

Planned Scholarship: $ 500.00

Frequency (over-time, annual, etc.): Annual

Board of Education approval date:

General Procedures:

- Anyone planning who wants to establish a scholarship, please contact the Principal of the school.
- Submit a completed form to the Superintendent to be placed on a BOE agenda.
- After approval they are sent to the Business office.
- Schools must send a request to the Business office for all checks to be written with the student name and address, the name of scholarship, and amount and code if known.
- Checks then will be sent back to school when issued.

Completed By: Kevin McDermott
Name

Signature

Principal:
Signature

BUSINESS OFFICE USE ONLY

ACCOUNT CODE: _____

Please contact Business Office 516-434-7007 if there are any questions.

Attachment: Scholarship_MacArthur_McDermott (4469 : Establish Scholarships)

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name: Seneca Consulting

Date(s) of Service: 2022-2023 Fiscal Year 7/1/2022 – 6/30/2023

Description of Services: Providing Affordable Care Act Administration and Consulting
Nassau BOCES full responsibility 1000+ employees

Rate for Services: $10,500.00
1095 Form Printing and Mailing fee (optional) $1.35 per form

Annual Estimate Cost at time of approval: $10,500.00

Prior Year Rate for Services: $10,500.00

Administrator Requesting: Dr. Christopher Dillon

Is the contract signed by the other party:	Yes	No
Is the contract dated by the other party:	Yes	No
Are there any attachments?	Yes	No

Budget Code (on purchase order): A 9060.8000-00-0000

Purchase order #

Routing:

1. Department Administrator _____
2. Attorney Review _____
3. Business Office Review _____
4. Board of Education Meeting date April 26, 2022

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

Attachment: Seneca Consulting (4473 : Contract with Seneca Consulting)

Executive Summary:

District	Levittown Union Free School District
Contract Term	2022-2023 Fiscal Year 7/1/2022-6/30/2023
Contract Type	NASSAU BOCES FULL RESPONSIBILITY 1000+ EMPLOYEES
Payroll System	nVision
§6056 Reporting (Employer Mandate)	$10,500.00
§6055 Reporting (Self-Funding Reporting)	INCLUDED
Total Fee 2022-2023	$10,500.00
1095 Form Printing and Mailing fee (Optional)	$1.35 Per Form
Health Plan	NYSHIP
Full-Time / Part-Time Determination	Measurement Period Safe Harbor

Measurement Period Safe Harbor Assumptions

WHEREAS, Section 4980H-3 of the final regulations (26 C.F.R. § 4980H-3) defines the following employee definitions:

Ongoing Employee: An "ongoing employee" is generally an employee who has been employed by the district for at least one complete standard measurement period. As stated in Notice 2011-36

New Employee: A "New Employee" is generally an employee who has NOT been employed by the district for at least one complete standard measurement period.

Variable Hour Employee: A "variable hour employee" if, based on the facts and circumstances at the start date, it cannot be determined that the employee is reasonably expected to work on average at least 30 hours per week. A new employee who is expected to work initially at least 30 hours per week may be a variable hour employee if, based on the facts and circumstances at the start date, the period of employment at more than 30 hours per week is reasonably expected to be of limited duration and it cannot be determined that the employee is reasonably expected to work on average at least 30 hours per week over the initial measurement period.

Employee Type	Measurement Period	Administrative Period	Stability Period
All new, variable-hour employees	*Initial Measurement Period*: Twelve (12) calendar months, which shall begin on the first day of the first month following the employee's start date.	One (1) month period beginning immediately at the end of the initial measurement period and which shall continue through the end of the first full calendar month beginning on or after the end of the initial measurement period.	Twelve (12) calendar months, to begin immediately after the administrative period
All ongoing employees	Standard Measurement Period: Twelve (12) Months, measured from November 1 through October 31	Two (2) months period from November 1 through December 31	Twelve (12) calendar months beginning immediately after the administrative period on January 1 and continuing until December 31

Attachment: Seneca Consulting (4473 : Contract with Seneca Consulting)

Data Requirements:
nVision / Finance Manager

AFTER CHECKS PRINTED – PAYROLL EARNINGS REGISTER

- CODE
- DESCRIPTION
- EMPLOYEE NUMBER
- RATE UNITS
- CHECK DATE
- AMOUNT
- LIMIT
- FTD AMOUNT
- YTD AMOUNT
- REMAINING
- RET SYS

COMPLETE EMPLOYEE PERSONNEL FILE REPORT (ALL EMPLOYEES, ACTIVE, IN-ACTIVE, TERMINATED, RETIRES, ECT)

- EMPLOYEE NUMBER
- SOCIAL SECURITY NUMBER
- LAST NAME
- FIRST NAME
- ORIGIONAL HIRE DATE
- REHIRE DATE
- TERMINATION DATE
- ADDRESS
- CITY
- STATE
- ZIP
- EMPLOYEE GROUP (NVISION)
- PRIMARY EMPLOYEE POSITION (NVISION)
- PRIMARY EMPLOYEE TYPE (FINANCE MANAGER)

CONTRACT AND RATE REPORT (FISCAL YEAR)

- EMPLOYEE NUMBER
- EMPLOYEE NAME
- EMPLOYEE TYPE
- LEVEL
- STEP
- METHOD
- CHECKS
- BASE CONTRACT
- FTE%
- FTE AMOUNT
- ENTITLE
- PER-PAY
- DAILY
- HOURLY
- START DATE
- END DATE

Attachment: Seneca Consulting (4473 : Contract with Seneca Consulting)

2022-2023 ACA Compliance Recommended Timeline
Fiscal Year 7/1/2022-6/30/2023

September 15th 2022[63]

Data Request to Include:

- After Checks Printed Payroll Register
- Complete Employee Personnel File Report
- Contract and Rate Report

Goal:

- Update Term Dates for employee who termed prior to September 15th
- Update Employee single contribution percentage that may have changed in July

November 15th, 2022

Data Request to Include:

- After Checks Printed Payroll Register
- Complete Employee Personnel File Report
- Contract and Rate Report

Goal:

- Update Term Dates for employee who termed prior to November 15th
- Update Employee single contribution percentage that may have changed

Milestone:

- Complete Measurement Period Report for 11/1/2021 – 10/31/2022
- Start of Administrative Period to identify and offer individuals coverage.

January 5th, 2023

Data Request to Include:

- After Checks Printed Payroll Register
- Complete Employee Personnel File Report
- Contract and Rate Report
- Health Plan Enrollment Report for Calendar year 2022

Goal:

- Update Term Dates for employee who termed prior to December 31st
- Provide Draft 1095C & 1095B for Levittown Union Free School District to review and approve.

February 15th, 2023-

Final Form Approval Due

March 1st 2023[64]**-**

Forms Distributed to individuals

March 31st, 2023-

IRS AIR Filing Due

[63] After first payroll of hourly employees in the 2022-2023 fiscal year
[64] May change per the IRS

Attachment: Seneca Consulting (4473 : Contract with Seneca Consulting)

AFFORDABLE CARE ACT ADMINISTRATION AGREEMENT

AGREEMENT (the "Agreement") made as of this ___ day of _____, 2022 by Seneca Consulting Group, Inc., a New York corporation having an office located at 960 Wheeler Road #5367 Hauppauge NY 11788 (hereinafter referred to as "ADMINISTRATOR") and Levittown Union Free School District, having its administrative offices at 150 Abbey Lane Levittown NY 11756, (hereinafter referred to as "DISTRICT").

WHEREAS, ADMINISTRATOR, an employee benefits Administrator, provides professional fee-based benefits consulting and administrative services and;

WHEREAS, DISTRICT desires to retain ADMINISTRATOR to provide consulting and Affordable Care Act administration and ADMINISTRATOR is capable and willing to provide the services to DISTRICT.

NOW, THEREFORE, in consideration of the mutual covenants and undertakings herein agreed, and for other good and valuable consideration, the parties agree as follows:

(1) Appointment as ADMINISTRATOR. DISTRICT hereby engages and appoints ADMINISTRATOR to provide employee benefit consulting services and to act as DISTRICT's authorized agent (an authorized agent is a person or firm that, with the payor's authorization, transmits specific information and/or Affordable Care Act ("ACA") return documents to the Internal Revenue Service ("IRS") on behalf of the payor and may match name/TIN combinations). ADMINISTRATOR agrees to provide DISTRICT with the services set forth in Exhibit A.

(2) ADMINISTRATOR'S Duties. ADMINISTRATOR agrees that:

I. It will use its best efforts to support the objectives of DISTRICT on behalf of DISTRICT;
II. It has no authorization whatsoever from DISTRICT to alter, modify or change any of the terms, rates and/or conditions contained in any of DISTRICT's documents, proposals or contracts, nor does it have authorization to change, alter or discharge participation in DISTRICT's benefit programs, and/or to incur any indebtedness on behalf of DISTRICT;
III. It will not circumvent, or attempt to circumvent, DISTRICT in DISTRICT's relationship with, other third-party administrators, underwriters, vendors, insurance carriers and like organizations, regardless of whether or not DISTRICT has a written contract with such third-party administrators, underwriters, vendors, insurance carriers or like organizations.
IV. It will provide comprehensive tracking of employee hours of service to determine "Full-Time" "Part-Time" status based on the DISTRICT's adoption of the IRS Safe Harbors per IRS Notices 2012-58, 2012-17, 2011-36, 2011-73. "Measurement Period Report"
V. It will prepare and provide to the DISTRICT written Measurement Period Reports four (4) times per fiscal year on a quarterly basis.
VI. It will prepare and provide the DISTRICT with DRAFT IRS Forms 1095C and 1095B for individuals required to receive one based on §6056 and §6055, and per the District's adoption of the IRS Safe Harbors pursuant to IRS Notices 2012-58, 2012-17, 2011-36, 2011-73
VII. It will as be needed and/or requested by DISTRICT, revise DRAFT IRS Forms 1095C and 1095B and provide the revised forms to the district.
VIII. After DISTRICT has provided written approval of the DRAFT IRS Forms 1059C and 1095B, ADMINISTRATOR will provide final forms for the DISTRICT for the DISTRICT'S production, or if DISTRICT requests, in writing, that ADMINISTRATOR distribute the final approved forms, the ADMINISTRATOR will appropriately send and file the forms on behalf of the DISTRICT
IX. It will prepare and provide the DISTRICT with Draft IRS Forms 1094C and 1094B and thereafter, as needed and/or requested by DISTRICT, revise the forms and provide the revised forms to the DISTRICT
X. After District has provided written approval for the IRS Forms 1094C and 1094B, ADMINISTRATOR will efile forms IRS Forms 1094C, 1094B all forms 1095C and 1095B through the IRS Affordable Care Act Information Returns Program (AIR) using ADMINISTRATOR's AIR Transmitter Control Code (TCC)

(3) DISTRICT's Duties. DISTRICT agrees:

I. To provide to ADMINISTRATOR current data, reports, work history, contribution rates, plan documents related charges and the terms and conditions of DISTRICT's agreements with group health plans offered

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to its employees and providers of benefit services as requested and needed by ADMINISTRATOR to perform its services, and to respond in a timely manner to requests for information submitted by the ADMINISTRATOR;

II. It will not circumvent, or attempt to circumvent, ADMINISTRATOR in ADMINISTRATOR's relationship with ADMINISTRATOR's own clients, other third-party administrators, underwriters, vendors, insurance carriers and like organizations, regardless of whether or not ADMINISTRATOR has a written contract with such third party administrators, underwriters, vendors or insurance carriers.

III. To provide and maintain an accurate list of individuals who are eligible to receive Form 1095C or 1095C (Employee List) to include the following fields:
   a. Employee Number
   b. Social Security Number
   c. Last Name
   d. First Name
   e. Original Date of Hire
   f. Termination or Retirement Date
   g. Rehire Date
   h. Current Address (Street, City, State & Zip Code)
   i. Employee Group (As listed in payroll system)
   j. Employee Primary Position (As listed in payroll system)

IV. Provide and maintain an accurate report of employee contribution requirements towards single coverage as required under §6056

V. Provide and maintain an accurate report of employee groups and positions offered Minimum Essential Health Care coverage as required under §6056

VI. Provide and maintain an accurate report of employee groups and positions that are considered "Variable Hour" employees as defined in IRS Safe Harbors per IRS Notices 2012-58, 2012-17, 2011-36, 2011-73

VII. Provide and maintain an accurate report of employee groups and positions that are considered "Non-Variable Hour" employees as defined in IRS Safe Harbors per IRS Notices 2012-58, 2012-17, 2011-36, 2011-73

VIII. Provide and maintain and accurate report of all individuals covered under its self-insured health plan (NYSHIP ACA Enrollment Infor Report) to include the following fields:
   a. Social Security Number as required under §6055
   b. Last Name
   c. First Name
   d. Month of Coverage as required under §6055
   e. Current Address (Street, City, State & Zip Code)
   f. Employee Group (Retiree. Active, Other)
   g. Medicare Primary Indicator

IX. Errors; Review of Data. All Services provided hereunder will be based upon information provided to ADMINISTRATOR by DISTRICT. DISTRICT will promptly review all documents and reports produced by ADMINISTRATOR and provided or made available to DISTRICT by ADMINISTRATOR and District will promptly notify ADMINISTRATOR of any error or omission or discrepancy with DISTRICT's records and will provide corrected data DISTRICT agrees and acknowledges that it must review and approve the District Measurement Period Report, prior to ADMINISTRATOR producing any Draft or Final IRS Forms. The obligation of the DISTRICT to review and approve documents and reports in no way limits the ADMINISTRATOR'S responsibility to provide accurate analysis and produce accurate documents and reports (based on the documentation provided by the DISTRICT)

X. DISTRICT agrees and acknowledges that it has the responsibility to train its employees and staff regarding and Board Resolutions pertaining to the Affordable Care Act, including Board Resolutions adopting IRS Safe Harbors per IRS Notices 2012-58, 2012-17, 2011-36, 2011-73.

XI. DISTRICT agrees and acknowledges that it has the responsibility to train its employees and staff regarding the IRS reporting requirement under sections §4980, §6055 & §6056

XII. DISTRICT agrees and acknowledges that it has the responsibility provide ADMINISTRATOR accurate and correct information, and DISTRICT is responsible to correct any incorrect data that it provided to ADMINISTRATOR

XIII. Records. ADMINISTRATOR does not serve as DISTRICT's record keeper and DISTRICT will be responsible for retaining copies of all documentation received from or provided to ADMINISTRATOR in connection with this Agreement to the extent required by DISTRICT or applicable law.

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(4) Payments to ADMINISTRATOR. DISTRICT will pay ADMINISTRATOR10500. in addition, DISTRICT will pay ADMINISTRATOR $1.35 per form to print and mail IRS forms. The first payment of $3,500.00 is due upon full execution of this Agreement. The second payment of $3,500.00 is due within 30 calendar days of DISTRICT'S receipt of the initial draft of the 1095 forms. The final payment of $3,500.00 plus printing and mailing fees is due after ADMINISTRATOR's completion of all services required by this Agreement. ADMINISTRATOR must submit a final invoice (form and substance satisfactory to DISTRICT) to DISTRICT. DISTRICT will make final payment within 30 calendar days of its receipt, review, and approval of invoice. In addition, upon written authorization from the DISTRICT to ADMINISTRATOR, the DISTRICT will pay ADMINISTRATOR $275 per hour for services associated with the correction or errors contained in the documents provided to ADMINISTRATOR by the DISTRICT (including, but not limited to, incorrect date of hire, missing or incorrect termination of retirement dates, incorrect or missing social security numbers, and incorrect or missing coverage dates in health plan, or any data anomalies that were not addressed prior to the transmission of the 1095 forms). ADMINISTRATOR must submit invoices (form and substances satisfactory to DISTRICT) monthly for these correction services. DISTRICT will make payment within 30 calendar days of its receipt, review, and approval of an invoice.

a. Compliance with Individual State Reporting Requirements. Should DISTRICT require ADMINISTRATOR to process individual state reporting requirements, ADMINISTRATOR will provide individual state reporting for a flat fee of $350 per filing.

(5) Term and Termination.

I. The term of this Agreement will begin on the date of signing this Agreement and continue until the date upon which this Agreement or the Business Associate Agreement attached hereto as Exhibit B is terminated, June 30, 2023, or upon the completion of the services by ADMINISTRATOR pursuant to this Agreement, whichever is earlier.

II. Upon termination by either party pursuant to Paragraph 5 (I.) of this Agreement prior to ADMINISTRATOR's completion of the services set forth in this Agreement, ADMINISTRATOR will only be entitled to retain monies paid by DISTRICT for the value of services performed and delivered by ADMINISTRATOR prior to the date of termination.

III. In the event of termination for any reason, ADMINISTRATOR will return to DISTRICT, within 10 calendar days of the effective date of the termination, all DISTRICT's property and data that is in the possession of ADMINISTRATOR including, but not limited to, payroll history, employee listing and other compensation information and data on hand, and/or other confidential materials which may have been furnished by DISTRICT and entrusted to ADMINISTRATOR by reason of this Agreement. If information has been provided to ADMINISTRATOR in electronic form, ADMINISTRATOR will commit to DISTRICT that such information will be deleted from ADMINISTRATOR's electronic storage media. If requested by DISTRICT, ADMINISTRATOR will provide a certificate of destruction.

IV. In the event of termination for any reason, all reports, and Services due to DISTRICT must be completed by ADMINISTRATOR and delivered to DISTRICT within thirty calendar days of the termination date.

V. This Agreement may be terminated by DISTRICT "for cause" upon the occurrence of any of the following events:

a. Immediately upon DISTRICT delivering written notice to ADMINISTRATOR of a breach by ADMINISTRATOR of any of the policies, rules and regulations of DISTRICT relating to the health or safety of students or DISTRICT employees;

b. Immediately upon ADMINISTRATOR's breach of its obligations to provide the insurance coverage set forth in Paragraph 18;

c. Immediately upon ADMINISTRATOR's breach of any of ADMINISTRATOR's obligations pursuant to, or violation of, any applicable State or federal law or regulation; or

d. Fifteen calendar days after ADMINISTRATOR has received written notice from DISTRICT that ADMINISTRATOR has breached any of ADMINISTRATOR's other obligations hereunder unless, within the 15 calendar day period ADMINISTRATOR cures the breach to DISTRICT's satisfaction.

Upon termination of this Agreement "for cause," ADMINISTRATOR is not entitled to any further payments hereunder.

VI. This Agreement is automatically terminated upon ADMINISTRATOR's filing of a voluntary petition in bankruptcy or making an assignment for the benefit of creditors, or upon other action taken or suffered, voluntarily or involuntarily, pursuant to any federal or state law for the benefit of insolvents, and upon the filing of an involuntary petition in bankruptcy against ADMINISTRATOR which is not dismissed within 60 calendar days of filing. ADMINISTRATOR is not entitled to any further payments hereunder and if the termination occurs prior to ADMINISTRATOR's completion of the services set forth in this Agreement,

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ADMINISTRATOR will only be entitled to retain monies already paid by DISTRICT for the value of services actually performed and delivered by ADMINISTRATOR prior to the date of termination.

(6) Property of ADMINISTRATOR.

I. To the extent permitted by law and except as otherwise provided herein, DISTRICT shall take reasonable steps necessary to hold in confidence and protect all trade secrets, which may include, but are not limited to, reports, documentation, techniques, products, ideas, concepts, output, and reports related to the Programs and Services of ADMINISTRATOR, from disclosure to any person, firm, corporation or other entity as allowed by law without ADMINISTRATOR's consent. DISTRICT shall ensure that all agents and any other persons with authorized access to any part of such confidential information be aware of and will observe and perform this non-disclosure covenant.

(7) Property of DISTRICT.

I. Except as otherwise provided herein, ADMINISTRATOR will take all steps necessary to hold in confidence and protect all personal information and data, manuals, documentation, techniques, products, ideas, concepts, output, pricing, and reports related to the Programs and Services of DISTRICT, from disclosure to any person, firm, corporation or other entity without DISTRICT's written consent, provided same shall not otherwise be available. ADMINISTRATOR shall ensure that all agents and any other persons with authorized access to any part of such confidential information be aware of and will observe and perform this non-disclosure covenant.

II. All of the undertakings and obligations of ADMINISTRATOR hereto relating to confidentiality and non-disclosure, whether contained in this Paragraph or elsewhere in this Agreement, will survive the termination or expiration of this Agreement.

(8) Expenses. ADMINISTRATOR will pay all expenses incurred in connection with the performance of ADMINISTRATOR's duties hereunder including, but not limited to, automobile and/or travel expenses.

(9) Completion Dates and Approvals: To ensure the IRS forms are produced and distributed in a timely manner to comply with the IRS Requirements.

a) Recipient returns (1095) need to be mailed no later than March 2nd2023, DISTRICT's final approval of the forms required by close of business February 15th, 2023.

b) The required date for E-filing is March 31, 2023. DISTRICT's approval of the final data must be given to us no later than March 15, 2023.

c) To produce DRAFT Recipient Returns for DISTRICT's review and approval, Final approval of DISTRICT's Measurement Period Report, Employee List and Healthcare Enrollment file is due by January 2nd, 2023.

(10) Independent Contractor. ADMINISTRATOR is retained by DISTRICT only for the purposes and to the extent set forth in this Agreement. ADMINISTRATOR's relation to DISTRICT is solely that of an independent contractor during the period of ADMINISTRATOR's retention and delivery of Services hereunder.

Neither ADMINISTRATOR nor any of its employees, shareholders, partners, members, officers, directors, agents, or assigns will be eligible for employee benefits or contributions thereto from DISTRICT relative to this Agreement including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Retirement System benefits, health or dental insurance, or malpractice insurance. With regard to employees of ADMINISTRATOR, ADMINISTRATOR alone will be responsible for their work, personal conduct, direction, compensation, and for payment of all employment and other taxes in relation thereto.

(11) Assignment. This Agreement may not be assigned or otherwise transferred by either party without the express written consent of the other.

(12) Entire Agreement. This Agreement contains the entire agreement between the parties with respect to the subject matter thereof and supersedes all other agreements, understandings and representations, written or oral, by and between the parties.

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(13) Modification. This Agreement may not be changed orally, but only by an agreement in writing signed by both parties. Any waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition, or provision, nor will a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.

(14) Governing Law, Choice of Forum and Waiver of Jury Trial. This Agreement is subject to, governed by, enforced according to, and construed according to the laws of the State of New York, without regard to the conflicts of law's provisions thereof. Any dispute arising under this Agreement will be litigated in a New York State Court in Suffolk County, New York. The parties each waive trial by jury in any action concerning this Agreement.

(15) Headings. The headings or captions in this Agreement are for convenience and reference only and do not in any way modify, interpret, or construe the intent of the parties or affect any of the provisions of this Agreement.

(16) HIPAA. ADMINISTRATOR is and will remain in compliance with the privacy and security requirements of the Health Insurance Portability and Accountability Act. The parties have executed a Business Associate Agreement (attached hereto as Exhibit B).

(17) Indemnification. To the fullest extent permitted by law, ADMINISTRATOR indemnifies and will defend (with counsel selected by DISTRICT) and hold harmless DISTRICT, its employees, agents, representatives and members of the Board of Education, from any and all liabilities, losses, costs, damages, and expenses (including, but not limited to, reasonable attorneys' fees and disbursements) arising from any claims, disputes, or causes of action of whatever nature arising, in whole or in part, from the performance of ADMINISTRATOR's Services hereunder, or the action of, or the failure to act by ADMINISTRATOR, ADMINISTRATOR's representatives or employees, or anyone for whose acts ADMINISTRATOR may be liable.

In the event that any legal proceeding is instituted or any claim or demand with respect to the foregoing is asserted by any person in respect of which indemnification may be sought from ADMINISTRATOR pursuant to the provisions of this Paragraph 17, DISTRICT will promptly notify ADMINISTRATOR of such suit, claim or demand, and give ADMINISTRATOR an opportunity to defend and settle same without any cost to DISTRICT, and will extend reasonable cooperation to ADMINISTRATOR in connection with such defense, which will be at the expense of ADMINISTRATOR. If ADMINISTRATOR fails to defend the same within 30 calendar days of receipt of notice, DISTRICT will be entitled to assume the defense thereof, and ADMINISTRATOR will be liable to repay DISTRICT for all its expenses reasonably incurred in connection with the defense (including reasonable attorneys' fees, disbursements, expert witness fees and settlement payments).

To the fullest extent permitted by law, DISTRICT indemnifies and will defend and hold harmless ADMINISTRATOR, its employees, agents, and representatives from any and all liabilities, losses, costs, damages, and expenses (including, but not limited to, reasonable attorneys' fees and disbursements) arising from any claims, disputes, or causes of action of whatever nature arising from the action of, or the failure to act by DISTRICT, DISTRICT's representatives or employees, or anyone for whose acts DISTRICT may be liable.

All the provisions of this Paragraph will survive the expiration or sooner termination of this Agreement.

(18) Required Insurance. ADMINISTRATOR will obtain and keep in full force and effect during the term of this Agreement, at ADMINISTRATOR's sole cost and expense, the following insurance:

- **Commercial General Liability Insurance**: $1,000,000 per occurrence/ $2,000,000 aggregate (must include coverage for sexual misconduct).
- **Workers' Compensation and N.Y.S. Disability**: Statutory Workers' Compensation, Employers' Liability and N.Y.S. Disability Benefits Insurance for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable.

A self-employed person and certain partners and corporate officers are excluded from the definition of "employee" pursuant to Workers' Compensation Law Section 2(4). As such, individuals in such capacity are excluded from Workers' Compensation Law coverage

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requirements. A person seeking an exemption must file a CE-200 form with the State. The form may be completed and submitted directly online to the Workers Compensation Board: http://www.wcb.ny.gov/content/ebiz/wc_db_exemptions/requestExemptionOverview.jsp

- **Professional Errors and Omissions Insurance**: $2,000,000 per occurrence/ $2,000,000 aggregate for the professional acts of ADMINISTRATOR performed under this Agreement for DISTRICT. If written on a "claims-made" basis, the retroactive date must pre-date the inception of this Agreement. Coverage must remain in effect for two calendar years following the completion of work.
- **Fidelity Bond**: For dishonest acts of ADMINISTRATOR's employees with coverage for computer fraud and fund transfer including client coverage.
- **Excess Insurance**: $3,000,000 each occurrence and aggregate. Excess coverage must be on a follow-form basis.

Notwithstanding any terms, conditions, or provisions, in any other writing between the parties, ADMINISTRATOR hereby agrees to effectuate the naming of DISTRICT as an additional insured on ADMINISTRATOR's insurance policies, except for workers' compensation, N.Y. State disability and professional liability. Each policy naming DISTRICT as an additional insured must:

- Be an insurance policy from an A.M. Best rated "secure" or better insurer, licensed in New York State.
- State that ADMINISTRATOR's coverage is primary and non-contributory coverage for DISTRICT, its Board, employees, and volunteers.

DISTRICT must be listed as an additional insured by using endorsement CG 2026 or its equivalent. The decision to accept an alternative endorsement rest solely with DISTRICT. A completed copy of the endorsement must be attached to the certificate of insurance and the certificate must state that the endorsement is being used. The certificate of insurance must describe the specific services provided by ADMINISTRATOR (e.g., physical therapy, psychological services) that are covered by the commercial general liability policy and the umbrella policy. At DISTRICT's request, ADMINISTRATOR will provide a copy of the declarations page of its liability and umbrella policies with a list of endorsements and forms. If so requested, ADMINISTRATOR will provide a copy of the policy endorsements and forms.

ADMINISTRATOR hereby indemnifies DISTRICT for any applicable deductibles and self-insured retentions, all of which are the sole responsibility of ADMINISTRATOR, to the extent not covered by the applicable policy.

If a policy is written on a "claims-made" basis, the retroactive date must pre-date the inception of this Agreement.

ADMINISTRATOR acknowledges that failure to obtain the foregoing insurance on behalf of DISTRICT constitutes a material breach of contract. ADMINISTRATOR must provide DISTRICT with proof satisfactory to DISTRICT that the above requirements have been met, prior to the commencement of work or use of DISTRICT facilities. The failure of DISTRICT to object to the contents of the certificate or the absence of same will not be deemed a waiver of all rights held by DISTRICT. Upon request, ADMINISTRATOR will provide DISTRICT with a copy of ADMINISTRATOR's applicable insurance policies including any endorsements, modifications, or exclusions thereto.

DISTRICT is a member/owner of the New York Schools Insurance Reciprocal ("NYSIR"). ADMINISTRATOR acknowledges that the procurement of that insurance as required herein is intended to benefit not only DISTRICT, but also NYSIR as DISTRICT's insurer.

(19) Required Records. ADMINISTRATOR will provide services and maintain records, logs, and reports in accordance with all applicable laws, regulations and requirements of the New York State Education Department, the New York State Department of Labor and District policies and procedures in force during the term of this Agreement. ADMINISTRATOR must provide District with a copy of any reports, tests, evaluations, or observations that are prepared in connection with the Services provided by ADMINISTRATOR under this Agreement.

(20) Review of Records. District will have the right to examine any or all records or accounts maintained by ADMINISTRATOR in connection with this Agreement.

(21) District's Authority. ADMINISTRATOR represents and warrants that ADMINISTRATOR will observer and comply with the policies, rules, and regulations of the DISTRCT including, but not limited to, District Code of

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Conduct (Collectively, the "Policies") and will cause ADMINISTRATOR's employees to do the same. ADMINISTRATOR acknowledges that ADMINISTRATOR has reviewed and is familiar with the Policies. ADMINISTRATOR will carry out the orders, directions and policies conveyed by the district from time to time either orally or in writing, provided however, that the ADMINISTRATOR will determine the manner of carrying our ADMINISTRATOR's professional duties hereunder consistent with ADMINISTRATOR's status as an independent contractor.

(22) Safeguarding Information. Neither ADMINISTRATOR nor District will use or disclose any information concerning the Services pursuant this Agreement for any purpose which is prohibited by Federal and State statutes and/or regulations."

(23) Notices. Any notices required or permitted to be given pursuant to the terms of this Agreement must be in writing and either personally delivered or sent by nationally recognized overnight carrier to the parties at the following addresses:

To ADMINISTRATOR:	To DISTRICT:
Seneca Consulting Group 960-Wheeler Road Suite 5367 Hauppauge, New York 11780	Levittown Union Free School District 150 Abbey Lane Levittown NY 11756 Attention: Gean Morringiello

(24) Waiver. Any waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition, or provision, nor will a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.

(25) Third-Party Beneficiaries. There are no third-party beneficiaries of or in this Agreement, other than NYSIR.

(26) Negotiated Agreement. This is a negotiated Agreement. It will not be construed against any party by reason of this Agreement being prepared by that party's attorney. Each party warrants that it/he/she has full power to execute, deliver and perform this Agreement and has taken all actions required by law, organizational documents or otherwise to authorize the execution and delivery of this Agreement.

(27) Iran Divestment Act of 2012. By signing this Agreement, each person and each person signing on behalf of any other party certifies, and in the case of a joint bid or partnership each party thereto certifies as to its/his/her own organization, under penalty of perjury, that to the best of its/his/her knowledge and belief that each person is not on the list created pursuant New York State Finance Law § 165-a(3)(b).

(28) Confidentiality of Records and Data Security and Privacy. ADMINISTRATOR must comply with all District policies and State, federal, and local laws, regulations, rules, and requirements related to the confidentiality of records and data security and privacy.

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written.

Levittown Union Free School District

By: _____

Name: _____

Title: _____

SENECA CONSULTING GROUP, INC

By: _____

Name: Daniel C. Opinante
Title: President
Date: March 11, 2022

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EXHIBIT A

Affordable Care Act Employer Compliance Proposal and Scope of Work

SPECIFICATION OF SERVICES

ADMINISTRATOR will assist DISTRICT with meeting the DISTRICT's "Employer Mandate" obligations and reporting requirements pursuant to the ACA by:

- Identifying in writing DISTRICT's employees (both full-time and variable-hour employees) for whom DISTRICT may be liable for a Section 4980H penalty if affordable, minimum essential coverage providing minimum value is not offered.
- Identifying which type of minimum essential coverage would be deemed "affordable" under ACA for its full-time eligible employees (applying, for example, the "Form W-2" safe harbor);
- Offering strategies and helping DISTRICT apply the "Look-Back/Stability Period Safe Harbor" Measurement Method (a.k.a. "Look-Back Measurement Method") under the ACA to new and ongoing employees of DISTRICT.
- Identifying and accounting for any applicable employment break periods and/or periods of special unpaid leave for each DISTRICT employee who is evaluated using the Look-Back Measurement Method.
- Identifying in writing which DISTRICT employees must be treated as a new, ongoing, variable-hour, full-time, part-time and/or seasonal employees under ACA for purposes of applying the Look-Back Measurement Method and for determining those employees for whom the district may be liable for a Section 4980H penalty if affordable, minimum essential coverage providing minimum value is not offered;
- Reviewing collective bargaining agreements ("CBAs"), individual employment contracts, Board of Education resolutions, letters of understanding and any other documentation setting forth terms and conditions of employment and helping DISTRICT determine how each affects DISTRICT's obligations under ACA;
- Providing DISTRICT with a written penalty analysis for: (1) failing to offer minimum essential coverage as required by ACA; (2) offering minimum essential coverage that does not provide minimum value; (3) providing minimum essential coverage that is not "affordable" under ACA standards; and (4) providing coverage that does not satisfy the non-discrimination rule under ACA; and
- Assisting and supporting DISTRICT with audits, inquiries and/or investigations conducted by the Federal oversight agencies including, but not limited to, a response to any notices of a potential Section 4980H penalty;
- Preparing and electronically filing/sending Internal Revenue Code Section 6056 reports as DISTRICT's authorized agent including, but not limited to:
  - Using a secure method of delivery to import applicable DISTRICT data furnished by DISTRICT;
  - Drafting IRS Forms 1094-C and 1095-C;
  - On or before February 15th 2023 sending completed 1095-B and 1095-C forms to DISTRICT for DISTRICT's review and written approval (DISTRICT's written approval must be received by 5:00 p.m. on February 15th 2023);
  - Upon receipt of DISTRICT's written approval, furnishing all full-time employees with a copy of IRS Form 1095-C on or before March 2nd 2023;
  - Upon receipt of DISTRICT's written approval, electronically filing 1094-C and 1095-C forms with IRS on or before March 31st 2023; and
  - Providing the District with confirmation of IRS acceptance of the forms.

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- Calculating the hours of service performed by each employee on a weekly and monthly basis including, but not limited to, regular workday, overtime, paid leave time, special unpaid leave time and stipends (each calculation will accurately reflect the hours of service for a particular week or month, even if the time is not entered into District's payroll system until after that week or month has concluded);

- Calculating the average hours of service performed by each employee during the initial or standard measurement period;

- Helping DISTRICT:
  - Determine the relevant "plan years"
  - Identify, establish and apply the most beneficial measurement periods (e.g., 3-12 months, etc.) including, if recommended, different measurement periods for different categories of employees, for:
    - Initial Measurement Periods;
    - Standard Measurement Periods;
    - Stability Periods; and
    - Administrative Periods;

- Analyzing and advising in writing whether DISTRICT's currently offered health insurance plans are "affordable" based on ACA requirements and offering options for alternate health insurance plans that comply with ACA;

- Analyzing and advising in writing which is the best "safe harbor" option under ACA for calculating the affordability of health insurance coverage in accordance with each eligible DISTRICT employees' income.

- Providing written assurances that current DISTRICT health insurance offerings meet the ACA standards for "minimum essential coverage";

- Analyzing and advising DISTRICT in writing to determine what, when and how many notices required by ACA must be provided to its employees and providing the required notices to the employees.

- Providing DISTRICT with a clear understanding of the New York State Health Insurance Exchange and its implications for DISTRICT and DISTRICT employees, if any.

- Ensuring that new and existing employees of DISTRICT are treated correctly and consistently with respect to ACA requirements.

- Developing strategies for timely enrolling in a DISTRICT health insurance plan those employees who meet the applicable legal threshold for average hours worked during the relevant period of time and, as a result, for whom DISTRICT may be liable for a Section 4980H penalty if affordable, minimum essential coverage providing minimum value is not offered;

- Revising compliance procedures as the Federal Government makes ongoing changes and adjustments to the ACA; and

- Providing DISTRICT with a reference manual (a "Compliance Report") that documents all the advice, analysis, calculations, recommendations, procedures, and protocol that relate to this Agreement.

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EXHIBIT B
BUSINESS ASSOCIATE AGREEMENT

This Agreement ("Agreement") between Seneca Consulting Group, Inc., a New York Corporation with principal office and place of business at 960 Wheeler Road #5367 Hauppauge, NY 11788 (herein "CONSULTANT") and Levittown Union Free School District, having its principal place of business at 150 Abbey Lane Levittown NY 11756, (hereinafter referred to as the "District").

W I T N E S S E T H

WHEREAS, CONSULTANT provides employee benefit consulting services to District which relates to the group health insurance program provided to the participants of such District; and

WHEREAS, the parties acknowledge that they are subject to the rules of HIPAA and that this Agreement is required by HIPAA regarding certain EDI, Privacy and Security standards applicable to this Agreement; and

WHEREAS, District and CONSULTANT have entered into a relationship under which CONSULTANT may receive, use, obtain, access or create Protected Health Information (as that term is defined in Paragraph I(e) of this Exhibit to the Agreement) from or on behalf of District in the course of providing goods and services to District and its participants; and

WHEREAS, such Protected Health Information is confidential and must be afforded special treatment and protection, such that all information can be used or disclosed only in accordance with the Standards for Privacy of Individually Identifiable Health Information set forth at 45 CFR Parts 160 and 164 (hereinafter "the Privacy Rule") as implemented in the parties' relationship by this Agreement; and

WHEREAS, CONSULTANT acknowledges that it is a Consultant of District under the terms of HIPAA in its operation of this Agreement.

I Definitions.

(a) Breach. "Breach" shall have the same meaning as the term "breach" in Section 13400(1) of the HITECH Act

(b) Designated Record Set. "Designated Record Set" shall have the same meaning as the term "designated record set" in 45 CFR 164.501, limited to the information created or received by CONSULTANT from or on behalf of District.

(c) De-identify/De-identified. "De-identify/De-identified" means to remove, encode, encrypt, or otherwise eliminate or conceal data that identifies an individual, or modifies information so that there is no reasonable basis to believe that the information can be used to identify an individual

(d) Disclose. The release transfer or provision of access to PHI, whether oral or recorded in any form or medium.

(e) Individual. "Individual" shall have the same meaning as the term "individual" in 45 CFR 164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR 164.502(g).

(f) Privacy Rule. "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR part 160 and part 164, subparts A and E.

(g) Protected Health Information. "Protected Health Information" shall have the same meaning as the term "protected health information" in 45 CFR 164.501, limited to the information created or received by Consultant from or on behalf of District.

(h) Secretary. "Secretary" shall mean the Secretary of the Department of Health and Human Services or his designee.

(i) Business Associate. "Business Associate" shall mean Consultant.
Covered Entity. "Covered Entity" shall mean Levittown Union Free School District

(j) Minimum Necessary Information. "Minimum Necessary Information" means (i) in the case of routine and recurring types of disclosures, the set of data or records which the disclosing party's policies and procedures have established as reasonably necessary to achieve the purpose of such disclosures; and (ii) in the case of non-routine and non-recurring disclosures, the set of data or records which the Disclosing Party determines is reasonably necessary to accomplish the purpose of the disclosure, upon review of each

Attachment: Seneca Consulting (4473 : Contract with Seneca Consulting)

disclosure according to criteria developed by the Disclosing Party; provided that in the case of disclosure (A) to a Covered Entity, (B) to a professional for purposes of providing professional services to the Disclosing Party, or (C) to a public official for disclosures which are permitted by law without Individual consent, the Minimum Necessary Information shall be the set of data or records requested by that party, upon the party's reasonable representation that the request is for the minimum necessary given the purpose of disclosure(s).

95. Obligations and Activities of Consultant. Consultant agrees to:

(a) not use or disclose Protected Health Information other than as permitted or required by this Agreement or as required By Law.

(b) use appropriate safeguards to prevent use or disclosure of the Protected Health Information other than as provided for by this Agreement.

(c) mitigate, to the extent practicable, any harmful effect that is known to consultant of a use or disclosure of Protected Health Information by Consultant in violation of the requirements of this Agreement.

(d) report to District within forty-eight (48) hours any use or disclosure of the Protected Health Information not provided for by this Agreement of which it becomes aware.

(e) ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created or received by consultant on behalf of District agrees to the same restrictions and conditions that apply through this Agreement to Consultant with respect to such information.

(f) provide access, at the request of District, within 48 hours, to Protected Health Information in a Designated Record Set, to District or, as directed by District, to an Individual to meet the requirements under 45 CFR 164.524.

(g) make any amendment(s) to Protected Health Information in a Designated Record Set that the District directs or agrees to pursuant to 45 CFR 164.526 at the request of District or an Individual, and within 48 hours of such request.

(h) make internal practices, books, and records, including policies and procedures and Protected Health Information, relating to the use and disclosure of Protected Health Information received from, or created or received by Consultant on behalf of, District available to the District, or to the Secretary, in a time and manner or designated by the Secretary, for purposes of the Secretary determining District's compliance with the Privacy Rule.

(i) document such disclosures of Protected Health Information and information related to such disclosures as would be required for District to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR 164.528.

(j) provide to District or an Individual, within 48 hours of a request, information collected in accordance with Section (i) above of this Agreement, to permit District to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR 164.528.

96. Permitted Uses and Disclosures by Consultant.

Except as otherwise limited in this Agreement, Consultant may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, District, provided that such use or disclosure would not violate the Privacy Rule if done by District or the minimum necessary policies and procedures of the District.

97. Obligations of District. District shall:

(a) notify Consultant of any limitation(s) in its notice of privacy practices of District in accordance with 45 CFR 164.520, to the extent that such limitation may affect Consultant's use or disclosure of Protected Health Information.

(a) District agrees to disclose PHI to Consultant upon its own volition, upon consultant's request, or upon the request of a third party if such disclosure is permissible by law, so that consultant may provide the agreed to services to or on behalf of District, District otherwise objects to the disclosure, or CONSULTANT is no longer providing the services to District.

(b) notify Consultant of any changes in, or revocation of, permission by Individual to use or disclose Protected Health Information, to the extent that such changes may affect Consultant's use or disclosure of Protected Health Information.

Attachment: Seneca Consulting (4473 : Contract with Seneca Consulting)

(c) notify Consultant of any restriction to the use or disclosure of Protected Health Information that District has agreed to in accordance with 45 CFR 164.522, to the extent that such restriction may affect Consultant's use or disclosure of Protected Health Information.

5. Permissible Requests by District

District shall not request Consultant to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule if done by District.

6. Term and Termination

(a) Term. This Agreement shall be effective from the date the parties sign the attached Benefit Consulting Agreement (the "Effective Date"), until the later of 1) the date of termination of the aforementioned Benefit Consulting Agreement or 2) the date one of the parties terminates the Agreement pursuant to subdivision (b) of this paragraph, or 3) the date when all of the Protected Health Information provided by the District to Consultant or created or received by Consultant on behalf of District, is destroyed or returned to District, or, if it is infeasible to return or destroy Protected Health Information, protections are extended to such information in accordance with the provisions of Subdivision (c) of this paragraph 6.

(b) Termination Either party may terminate this Agreement upon thirty (30) days 'notice to the other party, which shall serve to terminate the Benefit Consulting Agreement as well:

(c) Effect of Termination.

i. Except as provided below in paragraph (ii) of this section, upon termination of this Agreement, for any reason, Consultant shall immediately return or if directed by the District, destroy all Protected Health Information received from District, or created or received by Consultant on behalf of District. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Consultant. Consultant shall retain no copies of the Protected Health Information.

ii. In the event that Consultant determines that returning or destroying the Protected Health Information is infeasible, Consultant shall provide immediately to District notification of the conditions that make return or destruction infeasible. Upon submittal of written proof, satisfactory to District, that return or destruction of Protected Health Information is infeasible, Consultant shall extend the protections of this Agreement to such Protected Health Information and limit further uses and disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Consultant maintains such Protected Health Information.

7. Indemnification.

Consultant agrees to indemnify, defend and hold harmless District and their affiliates, trustees, officers, directors, employees, successors and assigns from and against any and all claims, penalties, liabilities, losses, damages, suites, settlements, judgments or costs, including reasonable attorneys' fees, which may arise from the acts or omissions of Consultants in performing under this Agreement.

8. Audit.

Upon sixty (60) days' prior notice, District may audit Consultant's performance pursuant to this Agreement, including, but not limited to, the internal privacy practices of Consultant. District shall choose the Auditor in its sole discretion. The Audit shall be conducted on CONSULTANT's premises during regular business hours and CONSULTANT shall make available its books, records and procedures regarding compliance with Health Insurance Portability and Accountability Act of 1996 Privacy Rule and any applicable amendments thereto.

9. Miscellaneous.

(a) Regulatory References. A reference in the Agreement to a section in the Privacy Rule means the section as in effect or as amended.

(b) Amendment. The Parties agree to take such action as is necessary to amend the Agreement from time to time pursuant to a written agreement signed by the Parties and is necessary for District to comply with the requirements of the Privacy Rule and the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191

(c) Survival. The respective rights and obligations of Consultant under Section 2(f), 2(g), 6(c) and (7) of this Exhibit "B" shall survive the termination of the Agreement.

Attachment: Seneca Consulting (4473 : Contract with Seneca Consulting)

(d) Interpretation. Any ambiguity in the Agreement shall be resolved to permit District to comply with the Privacy Rule.

(e) Notices. Any notice required to be given under this Agreement shall be in writing and sent by confirmed facsimile or by certified mail, return receipt requested at the address set forth above or at such other address as the parties may designate from time to time.

NOW, THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

The parties agree that for purposes of HIPAA CONSULTANT shall be deemed a Consultant of District. CONSULTANT agrees to continue to perform, on behalf of District, all transactions that are considered Covered Transactions, as that term is defined by HIPAA and function as District's Clearinghouse, as that term is defined by HIPAA, and therefore further agrees to comply with HIPAA's standards regarding EDI, Privacy and Security. In no event shall District be required to provide CONSULTANT with any information in a format that meets the EDI standards of HIPAA.

IN WITNESS WHEREOF, the duly designated representatives of District and CONSULTANT have executed this Agreement and have evidenced their ratification and consent to be bound by the Agreement contained herein, as of the effective date of this Agreement.

Levittown Union Free School District

By: _____

Name: _____
Title: _____

SENECA CONSULTING GROUP, INC

By: Daniel Opinante

Name: Daniel C. Opinante
Title: President
Date: March 11, 2022

Attachment: Seneca Consulting (4473 : Contract with Seneca Consulting)

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in NVision (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name: TEXTBOOK CENTRAL

Date(s) of Service: 2022 – 2023 SCHOOL YEAR

Description of Services: Textbook Central is a sole provider of purchase order/book inventory student management

Rate for Services:		
	First 1 – 25 students by school	$30.20 per student
	Next 26 – 250 students by school	$23.90 per student
	Over 250 students by school	$17.70 per student

Annual Estimate Cost at time of approval: $30,000

Prior Year Rate for Services:		
	First 1 – 25 students by school	$29.05 per student
	Next 26 – 250 students by school	$23.00 per student
	Over 250 students by school	$17.10 per student

Administrator Requesting: Dr. Christopher Dillon

Is the contract signed by the other party:	Yes	No
Is the contract dated by the other party:	Yes	No
Are there any attachments?	Yes	No

Budget Code (on purchase order): A 2110.4810-00-0000

Purchase order #

Routing:

1. Department Administrator _____
2. Attorney Review _____
3. Business Office Review _____
4. Board of Education Meeting date April 26, 2022

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

Attachment: Textbook Central (4560 : Contract-CentralEd (Textbook Central) div.of Tel/Logic, Inc.)

Textbook Central Agreement for Centralized Textbook Distribution Services 2022-2023

This Agreement covers textbook procurement and distribution services for the 2022-2023 school year to be provided by Textbook Central, a division of Tel/Logic Inc. d.b.a. CentralEd (hereinafter "Textbook Central," "Tel/Logic," or "CentralEd"),

to: LEVITTOWN UFSD (hereinafter "District").

In consideration of the mutual covenants and conditions herein contained, and the acts herein described, it is agreed between the parties as follows:

1. Term of Agreement:

As described herein, the Term of the Agreement is meant to cover all Textbook Central services related to the provision of district textbook services for Nassau County school districts, including those services provided prior to, and in preparation for, the fiscal year 2022-2023.

2. Textbook Central Services Provided:

Textbook Central services under this Agreement are associated with two conjoined Textbook Information and Management Services (hereinafter "TIMS") being provided by Textbook Central to the Nassau County school districts. The services and deliverables are summarized below.

A. Centralized Non-Public School Textbook Distribution ("CTD").

This service manages the procurement and distribution of textbooks for students residing in participating Nassau school districts and attending participating non-public schools. For the 2022-2023 year, the service involves the following steps:

- Beginning early in calendar 2022, Textbook Central will confirm the continued participation of the previous year's public school districts and non-public schools, and will work to resolve any outstanding inventory issues that would affect 2022-2023. Signed certifications on textbook loan conditions will be obtained from all participating non-public schools.
- In the second calendar quarter of 2022, Textbook Central will distribute ordering information to the participating non-public schools. Our proprietary web based Student Management System (hereinafter "SMS") will be accessed by the schools to validate all anticipated student enrollment. The Textbook Central "SMS" is designed to correct district designations based on student resident address thus insuring greater accuracy of the student district allocation. When the information is received, Textbook Central will input textbook data into its TIMS system for review and processing. Extensive efforts will be undertaken to evaluate estimated textbook costs in light of average per student targets; and to work with the non-public schools to bring final textbook requirements within those cost guidelines. Approval for exceptions to cost guidelines will be coordinated with the districts representing the majority of the students.
- Beginning later in the second calendar quarter, and continuing throughout the summer, orders will be placed with reconditioned textbook suppliers, publishers, and other consolidators. Wherever possible, preference will be given to using suppliers with whom

Attachment: Textbook Central (4560 : Contract-CentralEd (Textbook Central) div.of Tel/Logic, Inc.)

preferential pricing has been negotiated and whose online ordering systems are aligned with Textbook Central's TIMS system.

- Throughout the summer, Textbook Central will coordinate and confirm the shipment, delivery, and invoicing of textbooks to the non-public schools. This effort will involve extensive negotiations with the suppliers to handle order short-falls, out-of-stock conditions, misdirected shipments, and invoicing errors. For informational and invoicing purposes, Textbook Central will prepare and provide detailed cost projections for all participating Nassau districts with its initial 70% billing.
- With the opening of schools in September, Textbook Central will begin receiving, ordering, and coordinating a multitude of smaller orders to make inventory adjustments for newly enrolled non-public school students and other special situations (curriculum changes, second set requests, etc. — all of which will be carefully monitored and controlled within the cost per student guidelines). Help desk services to facilitate special situations are available year round.
- Following the initial opening of school changes, a second estimated billing of 20% will be prepared and provided to the districts in November. While still an estimate, it will be based more on actual enrollment and actual textbook billing cost.
- Throughout the process Textbook Central's designed Student Management System (SMS) will be updated by all member private schools to a secured on-line database. This secured student information is available to all member school districts through logon password to validate enrollment and the resident district of the enrolled student. This system greatly enhances the district ability to satisfy various informational and reporting requirements facing the district throughout the school year.
- Textbook Central will prepare final district expense adjustments (usually 10%) in the March-April 2023 timeframe.

For 2022-2023, Textbook Central will charge the participating Nassau school districts for the cost of textbook procurement as well as a CTD administrative fee based on a tiered pricing structure which is applied to each non-public school individually. The District's total attendance at that school will have fees applied as follows:

First 1 – 25 students by school	$30.20	per student
Next 26 – 250 students by school	$23.90	per student
Over 250 students by school	$17.70	per student

B. District Bookroom Purchase Management ("MPO-Managed Purchase Option").

This is a purchase order management service offered as a convenience to Nassau districts. It permits the districts to place orders for textbooks for students attending non-public schools that are not participating in Textbook Central's centralized distribution program (or even for their own public school students). This option provides districts with a single source of textbooks. Through its TIMS system, and the use of reconditioned suppliers, Textbook Central endeavors to reduce the districts' textbook costs by more than the cost of the service itself. The processing and timing of MPO textbook orders will be handled by Textbook Central and will parallel that of the centralized distribution program described in Section 2.A above.

*****CentralEd and the District agree that the execution of this Agreement DOES NOT BIND the District to procure MPO services. In the event that the District places MPO textbook orders with CentralEd the terms will apply.**

Attachment: Textbook Central (4560 : Contract-CentralEd (Textbook Central) div.of Tel/Logic, Inc.)

For 2022-2023, Textbook Central will charge the Nassau school districts participating in the Managed Purchase Option program an administrative fee of 16% of the total expenses of textbooks procured (including textbook, workbook, and shipping and handling costs).

3. Sole Source Service Provider:

Textbook Central is a sole source provider of Purchase Order/Book Inventory/Student Management systems, which has delivered cost effective management to the non-public textbook loan programs of participating Nassau County school districts since 2000.

For more than two decades, Textbook Central has worked closely with Nassau school districts to design, develop, implement and manage proprietary systems, to minimize administrative function on the part of school districts, to secure and process non-public student textbook requests. Textbook Central estimates that the administrative cost alone (of personnel and processing) to a district for issuing 200 purchase orders for textbooks is approximately $30,000. Our proprietary systems virtually eliminate those expenses. Districts are only billed three times (as described in sections 2A and 4) during the school year by us, regardless of how many hundreds of individual orders are submitted to and must be placed by us with individual vendors in order to fulfill district needs.

Our web-based Student Management systems for non-public students are designed specifically by our web design team for the Nassau County districts and enable complete tracking and management of student enrollment information. Through password protection, this 'visibility' is only available from Textbook Central and allows for accurate accounting to school districts of their resident students. No other vendor has the ability to provide these services.

Through partnerships with excess/used inventory book suppliers, we have access to proprietary software solutions allowing us to submit special 'Reserve' orders. These 'Build' orders allow Textbook Central to secure and reserve inventory quantities over time, pending our decision to release for shipment and delivery to the private schools or school districts. Our exclusive ability to access and manipulate these orders at our discretion, gives us complete flexibility in efficiently fulfilling orders. Timing of these deliveries is tailored to the specific needs of the districts or private schools. No other company engages in satisfying the needs of districts and private schools in this way.

Because of the volume of ordering by Textbook Central, we have also developed relationships with some major publishers, resulting in pricing, shipping and handling cost advantages to our district participants.

Textbook Central currently services 54 of the 56 Nassau County school districts (in addition, 38 of 54 are directly served by Textbook Central supplying their district bookrooms). With over 100 participating private and parochial schools, we are servicing in excess of 24,000 enrolled students annually.

Direct district benefits:

- Allows for single purchase order issuance for program.
- Eliminates virtually all business office related expenses involved with purchase order issuance, vendor tracking, accounts payable and invoice payment transactions.
- Three (3) phase invoicing from Textbook Central generated to the district July 1, November 1 and April 15 of school year facilitating district payables.
- Eliminates all district book storage and new textbook processing requests related to participating private schools.

Attachment: Textbook Central (4560 : Contract-CentralEd (Textbook Central) div.of Tel/Logic, Inc.)

- Textbook Central specifically developed proprietary systems regarding participating private school students to eliminate all parental involvement and district interaction for textbook loan requests.
- Proprietary on-line Student Management System developed to enable seamless real-time tracking of student information by private schools and resident districts.
- Pricing at or below publisher school contract pricing, with the added advantage of free freight allowances, in some cases saving on average, an additional estimated $1,000 annually.
- Single source for all customer service related functions with web site based information systems and tools to facilitate district and private school communication.

4. Invoice Schedule and Terms:

The District understands and agrees that textbook purchases represent the major cost of the services being provided by Textbook Central under this Agreement. In order to maintain the most favorable terms with textbook publishers and suppliers, and to minimize Textbook Central's administrative expenses, it is critical that CentralEd promptly invoice, and that all participating Nassau districts promptly pay, CTD and MPO service costs.

For CTD services, CentralEd will provide an initial invoice to participating districts no later than July 1, 2022. The initial invoice will cover seventy percent (70%) of the District's estimated proportional share of all textbook purchases and administrative charges for the 2022-2023 school year. A second invoice will be provided no later than November 1, 2022, covering twenty percent (20%) of the District's proportional share of all textbook purchases and administrative charges for the 2022-2023 school year. A third invoice, reflecting the final and remaining textbook costs and administrative fees will be issued by April 15, 2023.

Districts participating in the MPO program will be invoiced for textbook costs and administrative fees as incurred on a schedule to coincide with the invoicing schedule referenced above within this section 4.

All invoices will be payable upon receipt. The District agrees that payments received more than sixty (60) days after receipt of a valid invoice shall be subject to late payment charges of one percent (1%) per month thereafter and may be reflected in higher program fees for the District in subsequent years.

5. Concurrence:

In witness whereof, the parties hereunto state they have the authority and have duly executed this Agreement as of the dates indicated below.

/s/_____
Winston E. Himsworth
Executive Director
CentralEd
March 2022

/s/_____
Name: _____
Title: _____
District: _____
Date:_____, 2022

Attachment: Textbook Central (4560 : Contract-CentralEd (Textbook Central) div.of Tel/Logic, Inc.)

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in NVision (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name: TOWN OF HEMPSTEAD/BUSPATROL AMERICA, LLC

Date(s) of Service: JULY, 2022 – DECEMBER, 2024

Description of Services: INSTALLATION, OPERATION AND MAINTENANCE OF SCHOOL BUS PHOTO VIOLATION MONITORING SYSTEMS ON SCHOOL BUSES

Rate for Services: $0

Annual Estimate Cost at time of approval: N/A

Prior Year Rate for Services: N/A

Administrator Requesting: DR. CHRISTOPHER DILLON

Is the contract signed by the other party:	Yes	No
Is the contract dated by the other party:	Yes	No
Are there any attachments?	Yes	No

Budget Code (on purchase order):

Purchase order #

Routing:

1. Department Administrator _____
2. Attorney Review _____
3. Business Office Review _____
4. Board of Education Meeting date _____

PLEASE RETURN TO: BUSINESS OFFICE

This cover sheet should be sent to the Business Office or to the Superintendent's Office when a contract is sent over for approval

Attachment: Town of Hempstead BusPatrol (4559 : Agreement with Town of Hempstead/BusPatrol American, LLC)

OPT-IN AGREEMENT
TO PARTICIPATE IN THE TOWN OF HEMPSTEAD, NEW YORK/BUSPATROL SCHOOL BUS STOP ARM ENFORCEMENT PROGRAM

Participating School District Name: LEVITTOWN UFSD

Total No. of School Buses: 83

Agreed-Upon Installation Start Date: JULY 1, 2022

Participating School District Point of Contact: DAJUANA REEVES

It is mutually agreed by and between the parties hereto as follows:

1. Purpose. This "Opt-In Agreement" constitutes a formal, binding agreement between the School District ("Participating School District" or "District"), the Town of Hempstead ("TOH") and BusPatrol America LLC ("BusPatrol") (collectively the "Parties"), for the installation, operation and maintenance of school bus photo violation monitoring systems on school buses owned or operated by the District in accordance with the Hempstead Town Code Chapter 186 (the "Local Law") and Section 1174-a of the New York State Vehicle and Traffic Law (the "Stop Arm Laws"), as well as the installation and operation of other optional internal student safety cameras if selected by the Participating School District (the "BusPatrol System").
2. Authorization. The Parties' execution of this Opt-In Agreement will serve as authorization for the TOH and its contractor, BusPatrol, to install and operate the particular BusPatrol System identified above on buses owned and operated by the District or privately owned and operated by Participating School District's transportation services vendor ("Bus Company") for compensation under contract with such District.
3. Payment. In accordance with the Stop Arm Laws and the Master Agreement between TOH and BusPatrol for the "SCHOOL BUS STOP ARM ENFORCEMENT PROGRAM" (the "Master Agreement"), the TOH will be solely responsible for paying BusPatrol for the installation, maintenance and use of the BusPatrol System on buses owned and operated by the Participating District or privately owned and operated by Bus Company for compensation under contract with such district, to be paid solely from the revenues from any fines generated by said school bus photo violation monitoring systems operated within the Participating School District. Participating School District will have no responsibility for payment of any amounts due to BusPatrol for the installation, operation or maintenance of the BusPatrol System, and the Participating School District shall have no right or entitlement to any portion of collected monies from the enforcement of the Stop Arm Laws under this agreement or the Master Agreement.
4. Responsibilities of the Parties:
    a. BusPatrol. BusPatrol is responsible for providing all equipment and services necessary to install, operate and maintain the BusPatrol System as described in Exhibit A of the Master Agreement, a copy of which is attached as Attachment 1.

Attachment: Town of Hempstead BusPatrol (4559 : Agreement with Town of Hempstead/BusPatrol American, LLC)

b. TOH. TOH is responsible for administering and overseeing BusPatrol's performance of the Stop Arm Enforcement Program as set forth in the Master Agreement, including but not limited to:

i. Arranging for TOH Enforcement Technician to review evidence packages and approve or disapprove potential notices of violation of the Stop Arm Laws;

ii. Installing signage provided by BusPatrol in conformance with standards established in the Manual of Uniform Traffic Control Devices; and

iii. Reviewing and approving BusPatrol invoices for payment, in accordance with the Master Agreement.

c. Participating School District. Participating School District is responsible for:

i. Providing BusPatrol or its agents with access to buses owned or operated by the District, beginning on the Installation Start Date specified above (to be mutually agreed upon by the District, the TOH and BusPatrol);

ii. Providing BusPatrol with ongoing access to any and all BusPatrol equipment installed on buses owned or operated by the District, as reasonably necessary for BusPatrol to operate and maintain the school bus violation monitoring system;

iii. Providing BusPatrol with electronic copies of school bus routing information, in Excel or CSV format if possible, for the purpose of identifying high risk routes and prioritizing an installation schedule;

iv. Using best efforts to maintain the routes identified in Subsection 4(c);

v. If the Participating School District does not own and operate the buses customarily used on the routes in its district, then the Participating School District shall enter into an agreement with the Bus Company, and said agreement shall require compliance with the applicable terms of this Opt-In Agreement. If the Participating School District does not enter into such agreement with the Bus Company, or if the Bus Company fails to comply with the applicable terms of the Master Agreement or this Opt-In Agreement, the TOH or BusPatrol, at its option, may terminate the Opt-In Agreement with the Participating School District;

vi. Advising the Bus Company, if any, of its contractual and statutory obligations to provide Contractor with access to the District Buses owned/and or operated by the Bus Company, beginning on the Installation Start Date specified above, and facilitate the Contractor's efforts to access same;

vii. Using best efforts to properly store, secure, maintain, and repair the school buses when not in use to reasonably safeguard the BusPatrol System;

viii. Appointing a designated point of contact, identified above, who shall be authorized to act on behalf of the Participating School District on all matters relating to this Opt-In Agreement and District's use of and participation in the school bus school bus photo violation monitoring systems; and

Attachment: Town of Hempstead BusPatrol (4559 : Agreement with Town of Hempstead/BusPatrol American, LLC)

ix. Implementing security measures to ensure that any photographs, microphotographs, videotapes, other recorded images and data from any non-enforcement cameras installed under this Agreement are only accessed by authorized personnel from the Participating School District.

5. License, Restricted Use. BusPatrol grants to the Participating School District a limited, non-exclusive license to use the BusPatrol System, including BusPatrol Equipment and BusPatrol Software and other BusPatrol Intellectual Property (collectively "BusPatrol Intellectual Property"), solely for purposes of carrying out this Opt-In Agreement. This license shall continue for so long as this Opt-In Agreement remains in effect, and shall expire immediately upon termination or expiration of this Agreement. Participating District shall immediately cease any and all use of the BusPatrol Intellectual Property upon termination or expiration of this Opt-In Agreement, unless specifically authorized by BusPatrol in a separate written license agreement.

   The Participating District agrees that it will not use the BusPatrol Intellectual Property for any purpose other than BusPatrol's operation of the BusPatrol System during the term of this Agreement. Participating District will not disclose the BusPatrol Intellectual Property to any third parties without the prior express written permission of BusPatrol; will not make any modifications to the BusPatrol System; and will not attempt to disassemble, de-compile or otherwise perform any type of reverse engineering to the BusPatrol System, or cause any other person to do any of the foregoing.

6. Reporting. In accordance with the Local Law, the Participating School District, acting by and through the Superintendent of Schools of such District, or his or her designee shall provide any report required of the District, pursuant to Section 1174-a of the Vehicle Traffic law, to the State, TOH, any incorporated village that is within the Participating School District and enters into a participation agreement with TOH and BusPatrol, the Nassau County Traffic & Parking Violations Agency, or any official(s) thereof. BusPatrol and TOH agree to work with the Participating School District to provide any information or other reasonable assistance necessary for District to prepare and submit any required reports.

7. Restrictions on Access to Enforcement Data. In accordance with the N.Y. Vehicle & Traffic Law, the Local Law, and the Master Agreement, the parties agree that BusPatrol will implement controls and configure the BusPatrol system to safeguard enforcement data generated by the external cameras and other components of the BusPatrol Stop Arm Enforcement Solution as follows:

   a. Pursuant to the Local Law and Section1174-a (a)(3)(i) of the Vehicle and Traffic Law, BusPatrol will implement controls and configure the BusPatrol system to prevent Participating School District from accessing any photographs, microphotographs, videotapes, other recorded images and data from school bus photo violation monitoring systems but shall provide, pursuant to this agreement and as provided in the Local Law, for the proper handling and custody of such photographs, microphotographs, videotapes, other recorded images and data produced by such systems, and for the forwarding of such photographs, microphotographs, videotapes, other recorded images and data to the TOH for the purpose of determining whether a motor vehicle was operated in violation of subdivision (a) of Section 1174 of the New York Vehicle and Traffic Law and imposing monetary liability on the owner of such motor vehicle therefor.

   b. In accordance with the Local Law, BusPatrol will implement controls and configure the BusPatrol system to ensure that all photographs,

Attachment: Town of Hempstead BusPatrol (4559 : Agreement with Town of Hempstead/BusPatrol American, LLC)

microphotographs, videotapes, other recorded images and data produced by school bus photo violation monitoring systems shall be destroyed (i) ninety days after the date of the alleged imposition of liability if a notice of liability is not issued for such alleged imposition of liability pursuant to the Local Law or (ii) upon final disposition of a notice of liability issued pursuant to this Local Law.

8. Restrictions on Access to Non-Enforcement Camera Data. The parties agree that BusPatrol will implement controls and configure the BusPatrol system to ensure that any photographs, microphotographs, videotapes, other recorded images and data from the internal cameras (if any) installed pursuant under this Agreement shall be made available only to the Participating School District, and shall not be made available to the TOH or any third party except as explicitly authorized by the Participating School District. In accordance with the Master Agreement, BusPatrol will implement controls and configure the BusPatrol system to ensure that all video footage, recorded images and other information generated through such non-enforcement cameras shall be destroyed within 90 days unless a longer period is authorized by Participating School District or required by law.

9. Changes. Changes to this Opt-In Agreement may be made only by mutual written agreement of the parties.

10. Term, Termination.

    a. This Agreement shall commence on the Agreed Upon Installation Start Date above and shall terminate on December 1, 2024, unless otherwise terminated as set forth herein (the "Initial Term"). Upon expiration of the Initial Term, this Agreement may be extended for additional periods of one year each, not exceeding in total five (5) years, upon such terms and conditions as may be agreed between the parties as long as New York State has extended or eliminated the provisions of the enabling legislation as contained in Section 1174-a of the Vehicle and Traffic Law.

    b. This Opt-In Agreement will automatically terminate in the event the Master Agreement between BusPatrol and TOH is terminated in accordance with the terms of said Master Agreement.

    c. This Opt-In Agreement may also be terminated by the Participating School District, the TOH or BusPatrol by providing 30 days prior written notice to the other parties.

    d. In the event of a termination, Participating School District shall immediately cease use of the BusPatrol System, including any and all BusPatrol Equipment, BusPatrol Software or Intellectual Property, and allow BusPatrol reasonable access to buses owned and operated by the Participating School District or privately owned and operated for compensation under contract with such district to remove the BusPatrol Equipment in accordance with the wind down provisions of the Master Agreement.

    e. Termination of this Opt-In Agreement will have no effect on the Master Contract, or on any Opt-In Agreement with any other Participating School District.

11. Defense and Indemnification.

    PROFESSIONAL SERVICES: For all matters arising out of BusPatrol's professional services, BusPatrol and the Participating School District agree, to the fullest extent permitted by law, to defend, indemnify and hold harmless the TOH, its officers, and employees against damages, liabilities and costs, including reasonable attorney's fees, to the extent caused by the negligent performance of BusPatrol and/or the Participating School District, or third parties under the direction or control of BusPatrol and/or the Participating School District, in the performance of professional services under this Agreement.

Attachment: Town of Hempstead BusPatrol (4559 : Agreement with Town of Hempstead/BusPatrol American, LLC)

GENERAL LIABILITY: For all matters other than those arising out of BusPatrol's and the Participating School District's professional services (such other matters commonly referred to as "General Liability Claims"), BusPatrol and the Participating School District agree to the fullest extent permitted by law to defend, indemnify and hold the TOH and its employees harmless from any and all such losses, claims, liens, demands and causes for action, including but not limited to, judgments, penalties, interest, court costs, and legal fees incurred by the TOH on behalf of any party, in connection with or arising directly or indirectly from this Agreement. BusPatrol and the Participating School District shall investigate, handle, respond to and defend any such claims, demands or suits at their sole expense, and shall bear all other related costs and expenses even if such claims, demands or suits are groundless, false or fraudulent. This indemnification section shall survive the expiration or termination of this Agreement.

In any matter in which indemnification hereunder for either professional or non-professional services would violate Section 5-322.1 of the New York General Obligations Law or any other applicable legal prohibition, the foregoing provisions shall not be construed to indemnify the TOH for damage arising out of bodily injury to persons or to property caused by or resulting from the sole negligence of TOH employees. The term "employee" shall include all officers, advisory board members and/or volunteers serving the TOH.

Insurance Requirements. At all times during the term of this Agreement, BusPatrol and its sub-contractors, if any, and the Participating School District and its sub-contractors, if any, shall maintain at their own cost the following insurance and shall provide proof thereof to the TOH, in the form of a Certificate of Insurance, prior to commencing work under this Agreement:

Worker's Compensation Employer's Liability (statutory limits). In compliance with the Workers' Compensation Law of the State of New York:

a. certificate of insurance on an Acord form indicating proof of coverage for Worker's Compensation, Employer's Liability, **OR**

b. New York State Workers Compensation Notice of Compliance (Form C-105, Form U-26.3, Form SI-12 or Form SI-105.2P).

c. In the event that BusPatrol or the Participating School District is exempt from providing coverage, it must provide a properly executed copy of the Certificate of Attestation of Exemption from NYS Workers' Compensation Board, Form CE-200.

d. A certificate of participation in a self-insurance program.

Commercial General Liability Insurance coverage including blanket contractual coverage for the operation of the program under this Agreement with limits not less than $1,000,000 per occurrence and $2,000,000 in the aggregate. This insurance shall be written on an occurrence coverage form and include bodily injury and property damage liability. The TOH must be listed as additional insured. The additional insured endorsement for the Commercial General

Attachment: Town of Hempstead BusPatrol (4559 : Agreement with Town of Hempstead/BusPatrol American, LLC)

Liability insurance required above shall not contain any exclusion for bodily injury or property damage arising from completed operations.

Automobile Liability Insurance coverage for all owned, scheduled, hired, and non-owned vehicles with a combined single limit of liability of not less than $1,000,000. This insurance shall include coverage for bodily injury and property damage. The TOH must be listed as additional insured.

Cyber/Network Security and Data Privacy Liability Insurance ("Cyber Policy") of $2,000,000 per claim and annual aggregate with a Retroactive Date as defined above that covers losses arising from actual or alleged acts, errors or omissions and intentional, fraudulent or criminal acts. Further, the policy will expressly provide, but not be limited to, coverage for losses arising from the following: (a) unauthorized use/access of computer systems (including mobile devices), servers, client's data or software; (b) defense of any regulatory action involving a breach of privacy; (c) failure to protect the confidential or proprietary information (personal and commercial information) and intellectual property from unauthorized disclosure or unauthorized access; (d) failure to adequately protect physical security of servers and systems including from cyber terrorism; (e) the costs for: notification, whether or not required by statute, credit file or identity monitoring, identity restoration, public relations or legal experts; (f) third party liability; (g) cyber extortion and cyber terrorism; and (h) no exclusion for actual or alleged breaches of professional services agreements associated with the above.

Excess/Umbrella Liability, if required, with limits not less than $5,000,000 per occurrence with a $5,000,000 aggregate. The TOH must be included as additional insured.

All Acord form certificates of insurance must contain the following provisions:

(A) The commercial general liability policy must include the additional insured endorsement forms cg 2037 July 2004 edition and the cg 2010 April 2013 edition or their equivalent.

(B) All policies of insurance procured by BusPatrol and the Participating School District as required under this Agreement shall list the TOH as a certificate holder and name the TOH as an additional insured on a primary and noncontributory basis. The commercial general and automobile policies are primary and noncontributory.

(C) The commercial general liability, auto liability and workers compensation policies must contain a waiver of subrogation in favor of the TOH.

(D) The umbrella/excess policy shall include follow form language over the underlying policies of insurance and must contain a waiver of subrogation in favor of the TOH. The umbrella/excess policy shall name TOH on a primary and noncontributory basis.

(E) If the workers compensation Notice of Compliance is used instead of the Acord certificate of insurance, the Notice of Compliance must indicate that a waiver of subrogation in favor of the TOH is provided.

Attachment: Town of Hempstead BusPatrol (4559 : Agreement with Town of Hempstead/BusPatrol American, LLC)

All policies of insurance referred to above shall be underwritten by companies authorized to do business in the State of New York with an A.M. Best financial strength rating of A- or better. In the alternative, the policies of insurance referred to above may be underwritten by Non-Admitted companies with an A.M. Best financial strength rating of A+ or higher. In addition, every policy required above shall be primary and noncontributory. Any insurance carried by the TOH, its officers, or its employees shall be excess and noncontributory insurance to that provided by BusPatrol and/or the Participating School District. BusPatrol and its sub-contractor(s), if any, and the Participating School District and its sub-contractors, if any, shall be solely responsible for any deductible losses under each of the policies required above.

Payment(s) to BusPatrol may be suspended in the event BusPatrol and its sub-contractor(s), if any, fail to provide the required insurance documentation in a timely manner.

Prior to cancellation or material change in any policy, a thirty (30) day notice shall be given to the TOH Public Safety Commissioner at the address listed below:

Town of Hempstead
Public Safety Department
Attention: Commissioner
200 N. Franklin Street
Hempstead, NY 11550

On receipt of such notice, the TOH shall have the option to cancel this Agreement without further expense or liability to the TOH, or to require BusPatrol and/or the Participating School District to replace the cancelled insurance policy, or rectify any material change in the policy, so that the insurance coverage required by this paragraph is maintained continuously throughout the term of this Agreement in form and substance acceptable to the TOH. Failure of BusPatrol or the Participating School District to take out or to maintain, or the taking out or the maintenance of any required insurance, shall not relieve BusPatrol or the Participating School District from any liability under this Agreement nor shall the insurance requirements be construed to conflict with or to limit the obligations of BusPatrol or the Participating School District concerning indemnification.

All losses of TOH property shall be adjusted with and made payable directly to the TOH.

All Certificates of Insurance shall be approved by the TOH or designee prior to commencement of any work under this Agreement.

In the event that claims in excess of these amounts are filed in connection with this Agreement, the excess amount or any portion thereof may be withheld from payment due or to become due BusPatrol until BusPatrol furnishes such additional security as is determined necessary by the TOH.

14. Non-Assignment. This Agreement may not be assigned by the Participating School District without prior written consent of the TOH, and the TOH shall be relieved of all liability and obligations consistent with the New York State General Municipal Law Section 109 in the event of such unauthorized assignment.

15. Executory. All amounts to be paid to BusPatrol for the performance of the services called for in this Contract will be paid solely from the civil penalties collected from the operation of the

Attachment: Town of Hempstead BusPatrol (4559 : Agreement with Town of Hempstead/BusPatrol American, LLC)

BusPatrol System, as provided for by the Stop Arm Law. BusPatrol assumes the risk that program revenues will be sufficient to cover the Technology Fees, and therefore agrees that neither this Agreement nor any representation by any public employee or officer creates any legal or moral obligation to request, appropriate or make available moneys for the purpose of this Agreement in the event that gross revenues collected over the life of this Agreement (including any extensions thereof) are insufficient to cover any costs, expenses or fees associated with this Agreement owed to BusPatrol. BusPatrol will have no claim against the TOH for the payment of any such unpaid costs, expenses or fees.

16. Notice. Except as otherwise provided in this Agreement, notice required to be given pursuant to this Agreement shall be made in writing and addressed to the following or such other person as the parties may designate:

Town of Hempstead
Public Safety Department
Attention: Commissioner
200 N. Franklin Street
Hempstead, NY 11550
JMartelli@tohmail.org

Levittown UFSD
150 Abbey Lane
Levittown, NY 11756
DReeves@levittownschools.com

BusPatrol America LLC
Jean Souliere
8540 Cinder Bed Road, Suite 400
Lorton, Virginia 22079
(703) 338-0208
jean@buspatrol.com

17. Non-Waiver. Failure of either party to exercise any rights under this Agreement for a breach thereof shall not be deemed a waiver thereof or a waiver of any subsequent breach.

18. Severability. If any provision of this Agreement shall be held unenforceable, the rest of the Agreement shall nevertheless remain in full force and effect.

19. Choice of Law, Venue. Any dispute arising directly or indirectly out of this Agreement shall be determined pursuant to the laws of the State of New York. The Parties hereby choose the New York State Supreme Court, Nassau County as the forum for any such dispute.

20. No Arbitration. Disputes involving this contract, including the breach or alleged breach thereof, may not be submitted to binding arbitration but must instead be heard in accordance with the Paragraph above entitled "Choice of Law, Venue".

Attachment: Town of Hempstead BusPatrol (4559 : Agreement with Town of Hempstead/BusPatrol American, LLC)

21. AUDIT. BusPatrol and Participating School District shall maintain an accounting system that enables the TOH to readily identify assets, liabilities, revenues, expenses and disposition of TOH funds directly related to the performance of this Contract. Records should include, but not be limited to, those kept by BusPatrol and the Participating School District, its employees, agents, and assigns directly related to the performance of this Contract.

    All vouchers or invoices presented for payment to be made hereunder, and the books, records and accounts upon which the vouchers or invoices are based are subject to review by the responsible department and audit by the TOH Comptroller. BusPatrol and Participating School District shall submit any and all documentation and justification in support of expenditures or fees under this Agreement as may be required by the TOH.

    The audits may include examination and review of the source and application of all funds from the TOH, state, or federal governments. BusPatrol shall not be entitled to any interim or final payment under this Agreement, ***and any overpayment may be recouped,*** if any audit requirements and/or requests have not been satisfactorily met ***or if any expenditures or fees*** by ***BusPatrol*** are ***determined to be irregular by the auditor.*** This paragraph shall survive the termination of the Agreement.

    The Parties expressly agree that any access to relevant records shall be provided at a mutually agreed upon time and location, and will not disrupt the operation of Contractor's business. Notwithstanding the previous sentence, if the TOH becomes subject to a State or local audit, records shall be produced by BusPatrol upon the TOH's demand. In no event shall Contractor be obligated to maintain or provide access to records relating to the cost to develop, install, operate or maintain the BusPatrol System.

22. SEVERANCE PAY. The TOH Shall Not Be Charged for Severance Pay Incentives. The TOH is aware that from time-to-time contract agencies engage in programs such as early retirement plans which reward employees with a severance payment as an incentive toward voluntary resignation. The TOH is prohibited by the New York State Constitution from making a gift of public funds and such severance pay incentives amount to such a gift. Therefore, notice is hereby given that TOH funds shall not be used for the purpose of a severance pay or any such incentive. If an audit of payments made under this contract reveals that such payments have been made, BusPatrol and/or the Participating School District shall immediately reimburse the TOH for the full amount with interest upon receipt of a written demand from the TOH. In addition, the TOH may declare this agreement null and void.

23. REQUIRED PROVISIONS OF LAW. If any provision required by law is not inserted in this Agreement, through mistake or otherwise, then upon the application of either party, the Parties agree to work in good faith to amend this Agreement to make such required insertion.

24. BINDING. This Agreement shall be valid and binding once it has been approved by the TOH, executed by the TOH Public Safety Commissioner, and delivered to BusPatrol and the Participating School District at the addresses indicated in the introductory paragraph of this Agreement.

25. RULES OF CONSTRUCTION. This contract shall be deemed to have been mutually prepared by the parties hereto and shall not be construed against any of them solely by reason of authorship.

Attachment: Town of Hempstead BusPatrol (4559 : Agreement with Town of Hempstead/BusPatrol American, LLC)

26. COUNTERPARTS; SIGNATURES TRANSMITTED BY ELECTRONIC MEANS. This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one agreement, and any of the parties hereto may execute this Agreement by signing any such counterpart. A facsimile or signature transmitted by electronic means applied hereto or to any other document shall have the same force and effect as a manually signed original. This provision contemplates giving legal force and effect to copies of signatures. This provision does not contemplate the use of "electronic signatures" as regulated by New York State Technology Law Article 3, "Electronic Signatures and Records Act."

27. ENTIRE AGREEMENT. The terms of this Agreement, including its attachments and exhibits, represent the final intent of the Parties. Any modification, rescission or waiver of the terms of this Agreement must be in writing and executed and acknowledged by the Parties with the same formalities accorded this basic Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement made this ____ day of _____, 20____.

TOWN OF HEMPSTEAD

_____
BY: Joseph Martelli
Commissioner, Public Safety Department

Levittown UFSD

_____
BY: Peggy Marenghi
President, Board of Ed

BUSPATROL AMERICA, LLC

_____
BY: Jean Souliere
Chief Executive Officer

Attachment: Town of Hempstead BusPatrol (4559 : Agreement with Town of Hempstead/BusPatrol American, LLC)

Attachment: Town of Hempstead BusPatrol (4559 : Agreement with Town of Hempstead/BusPatrol American, LLC)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

DATE SUBMITTED 3-9-2022

School/Progra: DIVISION AVE

Requested by: Doug Koch/Head Custodian
Name Signature

Approved by:
Principal Signature

Approved by:
Director Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Estimated Replacement Costs
Desk	n/a	3130	n/a	Broken beyond repair	n/a	n/a	n//a	n/a
Desk	n/a	20082189	n/a	Unit doesn't conform to instructional or safety standards	n/a	n/a	n//a	n/a
Laminator	n/a	20080536	n/a	Repair components no longer available	n/a	n/a	n//a	n/a

Total Number of Items 3

Column1
Broken beyond repair
Purchasing a new unit would be more cos
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Excess Codes Do not change anything in this box

Disposition of Ite

Date of Disposal:

Attachment: Obsolete Equipment_Division (4466 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

3/7/2022

School/Program: Building and Grounds Dept

Requested by: Mike Gunn _____ Signature

Approved by: Chris Milano Director _____ Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Estimated Replacement Costs
(20)CS Mount CCD Camera	YCH-03A			Unit is outdated and more efficient units are available	n/a	n/a	n/a	n/a
America Panel Saw	CJJA	1687/101470	771-5508	Unit doesn't conform to instructional or safety standards	n/a	n/a	n/a	n/a
2005 CRYS Van. Truck 417								
VIN#1C4GP45R25B360276	TWN&CTY	n/a	n/a	Purchasing a new unit would be more cost effective than repair	Jun-05	n/a	n/a	n/a
2002 Chev Van. Truck 405								
Vin#1GCGG25R121204624	Chev	n/a	n/a	Purchasing a new unit would be more cost effective than repair	Jun-02	n/a	n/a	$38,000.00

Column1
Broken beyond repair
Purchasing a new unit would be more cost effectiv
Repair components no longer available
Unit doesn't conform to instructional or safety standards
No longer needed in district
Unit is outdated and more efficient units are available

Total Number of Iten 4

Attachment: Obsolete Equipment_Buildings and Grounds (4466 : Obsolete Equipment)

3/30/22

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LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

School/Program: SALK

Requested by: Tommy Duwe

Name Signatu

Approved by:

Principal Signature

Approved by:

Director Signatu

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repa Costs
1 Music Rack	NA	NA	NA	Broken Beyond Repair	3/30/22	NA	NA	
Details:				Details:				
Details:				Details:				
Details:				Details:				
Details:				Details:				
Details:				Details:				
Details:				Details:				
Details:				Details:				
Details:				Details:				
Details:				Details:				
Details:				Details:				

Reasons:
Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Total Number of Items: 1

Final Disposition of Item(s):

Date of Disposal:

Attachment: Obsolete Equipment_Salk (4466 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

School/Program: Wisdom Lane Middle School

Requested by: Michael Magni — Michael Magni 4/11/20
Name Signature

Approved by: John Arma-Jr
Principal Signature

Approved by:
Director Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Washer	WF42H5400AW	20160469	0BF05AEG100115	Broken Beyond Repair	2010	N/A	Unknown	Parts N/A	N/A
				Details:					
				Repair components no longer available	N/A	N/A	Unknown	N/A	N/A
				Details:					
				Repair components no longer available	N/A	N/A	Unknown	N/A	N/A
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					

Reasons:
Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Total Number of Items: 1

Final Disposition of Item(s):

Date of Disposal:

Rev. 3/15

Attachment: Obsolete Equipment_Wisdom (4466 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

3/18/2022

School/Program: Building and Grounds Dept

Requested by: Mike Gunn _____ Signature

Approved by: Chris Milano Director _____ Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Estimated Replacement Costs
7ft Plow/Erskin attachment	n/a	n/a	n/a	Broken beyond repair	n/a	n/a	n/a	n/a
Power Line Paint Sprayer	4900.00	106747/0516		Repair components no longer available	n/a	n/a	n/a	$4,200.00

Column1
Broken beyond repair
Purchasing a new unit would be more cost effectiv
Repair components no longer available
Unit doesn't conform to instructional or safety standards
No longer needed in district
Unit is outdated and more efficient units are available

Total Number of Item

Attachment: Obsolete Equipment_Buildings and Grounds_2 (4466 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

School/Program: Salk Middle School Library

Approved by: Mr. J. Zampaglione (Print Name) Signature

Requested by: Kirsten Anderson Librarian

Date Submitted: 28-Mar-22

Title	Author	Publisher	Publication Date	Reason for Excess
PLEASE SEE ATTACHED LIST				
FOR OBSOLETE LIBRARY BOOKS				

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

Total Number: 370

Total Pages: 14

Date of Disposal:

Attachment: Obsolete Books_Salk (4540 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Status
The adventures of Huckleberry Finn	Twain, Mark.		PB FIC TWA	XK290005584	2.25	Broken Binding
The adventures of Huckleberry Finn	Twain, Mark.		PB FIC TWA	XK290005585	2.25	Broken Binding
Afternoon of the elves	Lisle, Janet Taylor.	1991	PB FIC LIS	XK290004715		Broken Binding
Among the impostors	Haddix, Margaret Peterson.	2002	FIC HAD	XK290016838	9.76	Broken Binding
Brian's return	Paulsen, Gary.	1999	FIC PAU	XK290006969		Broken Binding
Brian's return	Paulsen, Gary.	1999	FIC PAU	XK290006972		Broken Binding
Brian's winter	Paulsen, Gary.	1996	FIC PAU	XK290008006	11.15	Broken Binding
Bud, not Buddy	Curtis, Christopher Paul.	1999	FIC CUR	XK290008132	12.04	Broken Binding
Bud, not Buddy	Curtis, Christopher Paul.	1999	PB FIC CUR	XK290007432	5.99	Broken Binding
Bud, not Buddy	Curtis, Christopher Paul.	1999	PB FIC CUR	XK290007433	5.99	Broken Binding
Bud, not Buddy	Curtis, Christopher Paul.	1999	PB FIC CUR	XK290007434	5.99	Broken Binding
Bud, not Buddy	Curtis, Christopher Paul.	1999	PB FIC CUR	XK290007435	5.99	Broken Binding
Bud, not Buddy	Curtis, Christopher Paul.	1999	PB FIC CUR	XK290007436	5.99	Broken Binding
Bud, not Buddy	Curtis, Christopher Paul.	1999	PB FIC CUR	XK290007437	5.99	Broken Binding
Bud, not Buddy	Curtis, Christopher Paul.	1999	PB FIC CUR	XK290008134	5.99	Broken Binding
Call it courage	Sperry, Armstrong, 1897-	1971	FIC SPE	XK290007485	9.30	Broken Binding
The carnivorous carnival	Snicket, Lemony.	2002	FIC SNI	XK290040030	15.89	Broken Binding
The case of the purloined professor	Cox, Judy.	2009	FIC COX	XK290081694	14.44	Broken Binding
A Christmas carol	Dickens, Charles, 1812-187(	1961	FIC DIC	XK290004571	7.55	Broken Binding
The concrete wave : the history of skateboarding	Brooke, Michael.	1999	796.22 BRO	XK290016042	19.95	Broken Binding
Cooking the French way	Waldee, Lynne Marie.	1982	641.5944 WAL	XK290001830		Broken Binding
Cooking the French way	Waldee, Lynne Marie.	1982	641.5944 WAL	XK290001831		Broken Binding
Cooking the Italian way	Bisignano, Alphonse.	1982	641.5945 BIS	XK290001834	17.14	Broken Binding
Cooking the Mexican way	Coronado, Rosa.	1982	641.597 COR	XK290001848		Broken Binding
Dear Mr. Henshaw.	Cleary, Beverly.		FIC CLE	XK290004508		Broken Binding
Dear Mr. Henshaw.	Cleary, Beverly.		FIC CLE	XK290008014		Broken Binding
Dear Mr. Henshaw.	Cleary, Beverly.		FIC CLE	XK290008015		Broken Binding
Dear Mr. Henshaw.	Cleary, Beverly.		FIC CLE	XK290008016		Broken Binding
Dear Mr. Henshaw.	Cleary, Beverly.		FIC CLE	XK290008017		Broken Binding
Dear Mr. Henshaw.	Cleary, Beverly.		FIC CLE	XK290008018		Broken Binding
Dear Mr. Henshaw.	Cleary, Beverly.		FIC CLE	XK290016409		Broken Binding

Attachment: Obsolete Books_Salk (4540 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Status
The dollhouse murders	Wright, Betty Ren.	1983	PB FIC WRI	XK290010385	4.50	Broken Binding
The dollhouse murders	Wright, Betty Ren.	1983	FIC WRI	XK290007587	9.86	Broken Binding
The dollhouse murders	Wright, Betty Ren.	1983	FIC WRI	XK290040044	16.10	Broken Binding
Down a dark hall	Duncan, Lois.	1990	PB FIC DUN	XK29001319	5.50	Broken Binding
Down a dark hall	Duncan, Lois.	1990	PB FIC DUN	XK290040393	4.68	Broken Binding
Dracula : trapped in Transylvania	Abbott, Tony, 1952-	2002	FIC ABB	XK290010336	4.99	Broken Binding
ER vets : life in an animal emergency room	Jackson, Donna M., 1959-	2005	636.089 JACKSC	XK290050746	15.99	Broken Binding
The ersatz elevator	Snicket, Lemony.	2001	FIC SNI	XK290007471	10.06	Broken Binding
The ersatz elevator	Snicket, Lemony.	2001	PB FIC SNI	XK290004110		Broken Binding
The fighting ground	Avi, 1937-	1984	FIC AVI	XK290004450	8.80	Broken Binding
The fighting ground	Avi, 1937-	1984	FIC AVI	XK290004451	8.96	Broken Binding
Gorillas and chimpanzees	Chivers, David John.	1987	599.88 CHI	XK290006990		Broken Binding
The grim grotto	Snicket, Lemony.	2004	FIC SNI	XK290016086		Broken Binding
Harper Collins French dictionary : French-English, English-French.		2000	REF 443 HAR	XK290040515	5.09	Broken Binding
Hatchet	Paulsen, Gary.	1996	PB FIC PAU	XK290005407	5.99	Broken Binding
Hatchet	Paulsen, Gary.	1996	PB FIC PAU	XK290005408	5.99	Broken Binding
Hatchet	Paulsen, Gary.	1996	PB FIC PAU	XK290007423	5.99	Broken Binding
Hatchet	Paulsen, Gary.	1996	PB FIC PAU	XK290007426	5.99	Broken Binding
Hatchet	Paulsen, Gary.	1996	PB FIC PAU	XK290007427	5.99	Broken Binding
Hatchet	Paulsen, Gary.	1996	PB FIC PAU	XK290007429	5.99	Broken Binding
Hatchet	Paulsen, Gary.	1996	PB FIC PAU	XK290007430	5.99	Broken Binding
Hatchet	Paulsen, Gary.	1996	PB FIC PAU	XK29001345	5.99	Broken Binding
Hatchet	Paulsen, Gary.	1987	FIC PAU	XK290004784	9.69	Broken Binding
Hockey's best shots : the greatest NHL photography	foreword by Gordie and Coll	2001	796.962 HOC	XK290020235	14.99	Broken Binding
Holes	Sachar, Louis, 1954-	1998	FIC SAC	XK290008121	11.64	Broken Binding
Holes	Sachar, Louis, 1954-	1998	FIC SAC	XK290010371	6.50	Broken Binding
Joey Pigza loses control	Gantos, Jack.	2002	PB FIC GAN	XK290010347	5.95	Broken Binding
Joey Pigza loses control	Gantos, Jack.	2002	PB FIC GAN	XK290010349	5.95	Broken Binding
Joey Pigza loses control	Gantos, Jack.	2002	PB FIC GAN	XK290010350	5.95	Broken Binding
Joey Pigza loses control	Gantos, Jack.	2002	PB FIC GAN	XK290010351	5.95	Broken Binding
Julie of the wolves	George, Jean Craighead, 19:	1974	PB FIC GEO	XK290005237	14.89	Broken Binding

Attachment: Obsolete Books_Salk (4540 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Status
Julie of the wolves	George, Jean Craighead, 19:	1974	PB FIC GEO	XK290005238	14.89	Broken Binding
Julie of the wolves	George, Jean Craighead, 19:	1972	FIC GEO	XK290004610	14.89	Broken Binding
Julie of the wolves	George, Jean Craighead, 19:	1972	FIC GEO	XK290008045	11.45	Broken Binding
Julie of the wolves	George, Jean Craighead, 19:	1972	FIC GEO	XK290008046	11.45	Broken Binding
Julie of the wolves	George, Jean Craighead, 19:	1972	FIC GEO	XK290008047	11.45	Broken Binding
Killing Mr. Griffin	Duncan, Lois, 1934-	1990	PB FIC DUN	XK290040396	4.68	Broken Binding
Kirigami	Badalucco, Laura.	2000	736 BAD	XK290009004	24.95	Broken Binding
Kittens	Scott, Carey.	1997	636.8 Sco	XK290009948	11.98	Broken Binding
Korean karate	Yates, Keith D.	1987	796.8 YAT	XK290002425		Broken Binding
The Lombardi rules : 26 lessons from Vince Lombar	Lombardi, Vince.	2005	658.4 LOM	XK290083620	15.00	Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	FIC SPI	XK290010373	5.99	Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	FIC SPI	XK290004861		Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	FIC SPI	XK290004862		Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	FIC SPI	XK290004863		Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	FIC SPI	XK290008051	11.60	Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	FIC SPI	XK290008052	11.60	Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	FIC SPI	XK290008054	11.60	Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	FIC SPI	XK290008055	11.60	Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	PB FIC SPI	XK290007029		Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	PB FIC SPI	XK290007411		Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	PB FIC SPI	XK290007412		Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	PB FIC SPI	XK290007413		Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	PB FIC SPI	XK290007414		Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	PB FIC SPI	XK290007415		Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	PB FIC SPI	XK290007416		Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	PB FIC SPI	XK290007417		Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	PB FIC SPI	XK290007418		Broken Binding
Maniac Magee : a novel	Spinelli, Jerry.	1990	PB FIC SPI	XK290007420		Broken Binding
The miserable mill	Snicket, Lemony.	2000	PB FIC SNI	XK290075117	4.99	Broken Binding
Mockingjay	Collins, Suzanne.	2010	PB FIC COL	XK290075475	9.99	Broken Binding
Moneyball : the art of winning an unfair game	Lewis, Michael (Michael M.)	2003	796.357 LEW	XK290075578	13.95	Broken Binding

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Title	Author	Published	Call Number	Barcode	Price	Status
The mouse and the motorcycle	Cleary, Beverly.	1998	PB FIC CLE	XK290016372		Broken Binding
Number the stars	Lowry, Lois.	1989	FIC LOW	XK290008056	11.15	Broken Binding
Number the stars	Lowry, Lois.	1989	FIC Low	XK290008154	12.04	Broken Binding
Number the stars	Lowry, Lois.	1989	FIC LOW	XK290008155	12.04	Broken Binding
Number the stars	Lowry, Lois.	1989	FIC LOW	XK290008156	12.04	Broken Binding
Our only May Amelia	Holm, Jennifer L.	2000	PB FIC HOL	XK290010889	5.99	Broken Binding
Out of the dust	Hesse, Karen.	1997	FIC HES	XK290004638	15.95	Broken Binding
Out of the dust	Hesse, Karen.	1997	FIC HES	XK290007937	9.95	Broken Binding
The Oxford Spanish dictionary Spanish-English, Eng	chief editors, Beatriz Galimb	2003	REF 463 OXFOR	XK290050185	46.49	Broken Binding
Pictures of Hollis Woods	Giff, Patricia Reilly.	2002	PB FIC GIF	XK29001312	17.99	Broken Binding
Pictures of Hollis Woods	Giff, Patricia Reilly.	2002	PB FIC GIF	XK290016133		Broken Binding
Pictures of Hollis Woods	Giff, Patricia Reilly.	2002	PB FIC GIF	XK290016595	17.99	Broken Binding
Pictures of Hollis Woods	Giff, Patricia Reilly.	2002	PB FIC GIF	XK290017016	17.99	Broken Binding
The red badge of courage : an episode of the Amer	Crane, Stephen, 1871-1900.	1971	FIC CRA	XK290008069	7.00	Broken Binding
The reptile room	Snicket, Lemony.	1999	PB FIC SNI	XK290016101		Broken Binding
The reptile room	Snicket, Lemony.	1999	PB FIC SNI	XK290075100	4.99	Broken Binding
The reptile room	Snicket, Lemony.	1999	PB FIC SNI	XK290075585	4.99	Broken Binding
Runaway Ralph	Cleary, Beverly.	1998	PB FIC CLE	XK290016377		Broken Binding
The scarecrow and his servant	Pullman, Philip, 1946-	2005	FIC PULLMAN	XK290050863	14.99	Broken Binding
Sebastian Darke : prince of pirates	Caveney, Philip.	2009	FIC CAV	XK290081429	14.44	Broken Binding
The secret garden	Burnett, Frances Hodgson, 1	1991	PB FIC BUR	XK290007071		Broken Binding
The secret garden	Burnett, Frances Hodgson, 1	1991	PB FIC BUR	XK290007920	2.99	Broken Binding
Shiloh	Naylor, Phyllis Reynolds.	1991	FIC NAY	XK290008078	10.64	Broken Binding
Shiloh	Naylor, Phyllis Reynolds.	1991	FIC NAY	XK290008080	10.64	Broken Binding
Shiloh	Naylor, Phyllis Reynolds.	1991	FIC Nay	XK290008166	11.55	Broken Binding
Shiloh	Naylor, Phyllis Reynolds.	1991	FIC Nay	XK290008167	11.55	Broken Binding
Shiloh	Naylor, Phyllis Reynolds.	1991	FIC Nay	XK290008168	11.55	Broken Binding
Shiloh	Naylor, Phyllis Reynolds.	1991	PB FIC NAY	XK290005365	4.99	Broken Binding
The slippery slope	Snicket, Lemony.	2003	FIC SNI	XK290040118	15.89	Broken Binding
Snow bound.	Mazer, Harry.	1973	FIC MAZ	XK290004736		Broken Binding
Sports illustrated football's greatest	Bill Syken, editor.	2017	796.332 SYK	XK290076412	22.99	Broken Binding

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Title	Author	Published	Call Number	Barcode	Price	Status
Stepping on the cracks.	Hahn, Mary Dowing.	1991	FIC HAH	XK290007563		Broken Binding
Stepping on the cracks.	Hahn, Mary Dowing.	1991	FIC HAH	XK290007588		Broken Binding
Summer of fear	Duncan, Lois.	2005	FIC DUN	XK290040586	5.09	Broken Binding
Surviving the Applewhites	Tolan, Stephanie S.	2004	FIC TOL	XK290040364	10.26	Broken Binding
Surviving the Applewhites	Tolan, Stephanie S.	2004	FIC TOL	XK290040365	10.26	Broken Binding
Surviving the Applewhites	Tolan, Stephanie S.	2004	FIC TOL	XK290040366	10.26	Broken Binding
Tae kwon do basics	Yates, Keith D.	1987	796.8 YATES	XK290010895	6.95	Broken Binding
The true confessions of Charlotte Doyle	Avi, 1937-	2003	FIC AVI	XK290004456	7.99	Broken Binding
Tuck everlasting	Babbitt, Natalie.	1985	PB FIC BAB	XK290007431		Broken Binding
Tuck everlasting	Babbitt, Natalie.	1975	FIC BAB	XK290004458	10.19	Broken Binding
Tuck everlasting	Babbitt, Natalie.	1975	FIC BAB	XK290010327	13.10	Broken Binding
The ultimate book of martial arts	Goodman, Fay.	1998	796.8 GOODMA	XK290020290	12.00	Broken Binding
Uncle Tom's cabin	Stowe, Harriet Beecher, 181	2003	FIC STO	XK290041419	9.96	Broken Binding
Uncle Tom's cabin	Stowe, Harriet Beecher, 181	2003	FIC STO	XK290041420	9.96	Broken Binding
The Wall and the Wing	Ruby, Laura.	2006	PB FIC RUB	XK290075015	6.99	Broken Binding
Wayside School gets a little stranger	Sachar, Louis, 1954-	1995	FIC SAC	XK290006935	15.00	Broken Binding
Wayside School is falling down	Sachar, Louis, 1954-	2004	FIC SAC	XK290004835		Broken Binding
The Westing game	Raskin, Ellen.	1997	PB FIC RAS	XK290010367	5.99	Broken Binding
The Westing game	Raskin, Ellen.	1997	PB FIC RAS	XK290010531	5.99	Broken Binding
The Westing game	Raskin, Ellen.	1997	PB FIC RAS	XK290010533	5.99	Broken Binding
The Westing game	Raskin, Ellen.	1997	PB FIC RAS	XK290010535	5.99	Broken Binding
The Westing game	Raskin, Ellen.	1997	PB FIC RAS	XK290010537	5.99	Broken Binding
The Westing game	Raskin, Ellen.	1997	PB FIC RAS	XK290010538	5.99	Broken Binding
The Westing game	Raskin, Ellen.	1997	PB FIC RAS	XK290010539	5.99	Broken Binding
The whipping boy	Fleischman, Sid, 1920-2010.	1986	FIC FLE	XK290004999	7.35	Broken Binding
The whipping boy	Fleischman, Sid, 1920-2010.	1986	FIC FLE	XK290005001	16.00	Broken Binding
The whipping boy	Fleischman, Sid, 1920-2010.	1986	FIC FLE	XK290005002	11.90	Broken Binding
Whirligig	Fleischman, Paul.	1999	FIC FLE	XK290040190	4.68	Broken Binding
Whirligig	Fleischman, Paul.	1999	FIC FLE	XK290040191	4.68	Broken Binding
Whirligig	Fleischman, Paul.	1999	FIC FLE	XK290040192	4.68	Broken Binding
Whirligig	Fleischman, Paul.	1999	FIC FLE	XK290040193	4.68	Broken Binding

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Title	Author	Published	Call Number	Barcode	Price	Status
The wide window	Snicket, Lemony.	2000	PB FIC SNI	XK290075095	4.99	Broken Binding
The wide window	Snicket, Lemony.	2000	PB FIC SNI	XK290075591	4.99	Broken Binding
World War II : a photographic history	Boyle, David.	2001	940.53 BOY	XK290009536	13.00	Broken Binding

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Title	Author	Published	Call Number	Barcode	Price	Status
African American almanac	Jay P. Pederson and Kenneth Estell, edi	1994	REF 920 PED	XK290006332	89.00	Outdated
African American almanac	Jay P. Pederson and Kenneth Estell, edi	1994	REF 920 PED	XK290006333	89.00	Outdated
African American almanac	Jay P. Pederson and Kenneth Estell, edi	1994	REF 920 PED	XK290006334	89.00	Outdated
African-American inventors	McKissack, Pat, 1944-	1994	920 MCK	XK290003718	18.40	Outdated
The age of feudalism	Biel, Timothy L.	1994	321.3 BIE	XK290000236	16.95	Outdated
AIDS	Wilson, Jonnie, 1938-	1989	616.97 WIL	XK290001543		Outdated
All about the Dobermann	Irven, Jan.	1986	636.7 IRV	XK290001736	14.99	Outdated
All about the old English sheepdog	Gould, Jean.	1988	636.7 GOU	XK290001732	14.99	Outdated
The American alligator	Potts, Steve, 1956-	1998	597.98 POT	XK290007611	19.00	Outdated
The American bison	Potts, Steve, 1956-	1997	599.64 POT	XK290007612	19.00	Outdated
The armadillo	Potts, Steve, 1956-	1998	599.3 POT	XK290007618	19.00	Outdated
Beauty lab : how science is changing the way we look	Dawson, Mildred.	1996	646.7 DAW	XK290001863		Outdated
Beginning hydroponics : soilless gardening : a beginne	Nicholls, Richard, 1949-	1977	631.5 NIC	XK290001692	9.50	Outdated
The big book of American heroes	Janulewicz, Mike.	1998	920 JAN	XK290006952		Outdated
The bighorn sheep	Mattern, Joanne, 1963-	1999	599.649 MAT	XK290007630	19.00	Outdated
The Black Cauldron	Alexander, Lloyd.	2006	FIC ALE	XK290081014	11.96	Outdated
Boitano's edge : inside the real world of figure skating	Boitano, Brian.	1997	796.91 BOI	XK290002432		Outdated
Bridges : from my side to yours	Adkins, Jan.	2002	624 ADKINS	XK290020016	13.83	Outdated
Career ideas for kids who like music and dance	Reeves, Diane Lindsey, 1959-	2001	780.23 REEVE	XK290050124	20.67	Outdated
Careers in focus : Animal Care Animal care.		1998	636.0023 Car	XK290007552	25.00	Outdated
Careers in focus : Food Food.		2003	647.95 Careei	XK290007551	25.00	Outdated
Careers in waste management	Harrison, Scott, 1973-	2000	628.4 ROS	XK290016047	20.00	Outdated
The chaos king	Ruby, Laura.	2007	FIC RUB	XK290081696	14.44	Outdated
Cheetahs	Schlaepfer, Gloria G.	2002	599.75 SCHLA	XK290010879	31.36	Outdated
Chess : from first moves to checkmate	King, Daniel.	2000	794.1 KING	XK290050244	15.99	Outdated
Chickenpox and shingles	Silverstein, Alvin.	1998	616.9 SIL	XK290006939		Outdated
Choosing a Career in Carpentry	Ross, Allison J, 1974-.	2000	694.023 Ross	XK290016045		Outdated
Cigarettes	Landau, Elaine.	2003	613.85 LAN	XK290078020	25.50	Outdated
The civil rights movement	Wexler, Sanford.	1993	323.1 WEX	XK290005848		Outdated
Cloning	Nardo, Don, 1947-	2006	660.6 NARDO	XK290050590	25.81	Outdated
The conch bearer : a novel	Divakaruni, Chitra Banerjee, 1956-	2003	FIC DIVAKAR	XK290020223	17.93	Outdated

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Title	Author	Published	Call Number	Barcode	Price	Status
Cooking on nineteenth-century whaling ships	Draper, Charla L.	2001	639.2 DRA	XK290016081		Outdated
Corydon & the siege of Troy	Druitt, Tobias.	2009	FIC DRU	XK290081053	14.44	Outdated
Dealing with death	Gaffron, Norma, 1931-	1989	306.9 GAF	XK290000221		Outdated
The Dewey decimal system	Fowler, Allan.	1996	025.4 FOW	XK290080744	11.16	Outdated
Double eagle	Collard, Sneed B.	2009	FIC COL	XK290081726	14.40	Outdated
The encyclopedia of wood.		1980	630.8 ENC	XK290001687		Outdated
Environmental experiments about renewable energy	Rybolt, Thomas R.	1994	621.042 RYB	XK290009722		Outdated
Environmental experiments about water	Rybolt, Thomas R.	1993	628.1 RYB	XK290009721		Outdated
Everything you need to know about diet fads	Spies, Karen Bornemann.	1993	613.2 SPI	XK290001460	13.95	Outdated
Fetal alcohol syndrome	Nevitt, Amy.	1998	618.3 NEV	XK290001555		Outdated
Fog magic	Sauer, Julia L. (Julia Lina), 1891-	1986	FIC SAU	XK290081139	10.86	Outdated
The golden dream of Carlo Chuchio	Alexander, Lloyd.	2007	FIC ALE	XK290080296	17.06	Outdated
Great mysteries of the 20th century.		1999	031.02 GREAT	XK290075384	8.99	Outdated
Great women writers, 1900-1950	Gombar, Christina.	1996	920 GOM	XK290006924		Outdated
Health science projects about your senses	Gardner, Robert, 1929-	2001	612.8 GAR	XK290009729	20.95	Outdated
Heart disease	Gold, John Coopersmith.	2000	616.1 GOL	XK290009716		Outdated
Heroin : the street narcotic	Zackon, Fred.	1986	616.86 ZAC	XK290001524		Outdated
The high king.	Alexander, Lloyd.	1968	FIC ALE	XK290004964		Outdated
The history of rockets	Miller, Ron, 1947-	1999	621.43 MIL	XK290010486	20.00	Outdated
Holidays of the world cookbook for students	Webb, Lois Sinaiko.	1995	641.5 WEB	XK29001255	29.50	Outdated
The Holocaust in literature for youth : a guide and res	Sullivan, Edward T.	1999	016.94053 SU	XK290080323	42.96	Outdated
The house of sixty fathers	De Jong, Meindert, 1910-	1987	FIC DE	XK290081202	10.96	Outdated
Houses and homes	Oxlade, Chris.	1994	690 OXL	XK290007735	20.00	Outdated
Ice skating basics	Foeste, Aaron.	2000	796.91 FOEST	XK290010887	12.95	Outdated
Incident at Hawk's Hill	Eckert, Allan W.	1971	FIC ECK	XK290081218	10.66	Outdated
Kensuke's kingdom	Morpurgo, Michael.	2003	FIC MOR	XK290016837	16.95	Outdated
Land transportation	Blackman, Steven.	1993	629.04 BLA	XK290007768	20.00	Outdated
Latin sensations	Márquez, Herón.	2001	920 M	XK290010093	25.96	Outdated
Latin sensations	Márquez, Herón.	2001	920 M	XK290010215	25.96	Outdated
Local governments	Feinberg, Barbara Silberdick.	1993	320.8 FEI	XK290007775	22.00	Outdated
The magic flute	Spender, Stephen, 1909-	1966	782.1 SPE	XK290002179		Outdated

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Title	Author	Published	Call Number	Barcode	Price	Status
The magic flute	Updike, John.	1962	782.1 UPD	XK290002180		Outdated
Magicians and illusionists	Woog, Adam, 1953-	1999	793.8 WOO	XK290007009		Outdated
The major league way to play baseball	Carroll, Bob (Bob Newhardt)	1991	796.357 CAR	XK290002367	11.95	Outdated
The matchlock gun	Edmonds, Walter Dumaux, 1903-1998.	1998	FIC EDM	XK290081281	11.66	Outdated
Measles and rubella	Silverstein, Alvin.	1997	616.9 SIL	XK290007033		Outdated
Metals	Mebane, Robert C.	1995	669 MEB	XK290001889		Outdated
Monster truck drag racing	Hintz, Martin.	1996	796.7 HIN	XK290007794	19.00	Outdated
Motorcycle drag racing	Hintz, Martin.	1996	796.7 HIN	XK290007799	19.00	Outdated
The national government	Feinberg, Barbara Silberdick.	1993	320.973 FEI	XK290007609	22.00	Outdated
Nicotine	Monroe, Judy.	1995	613.85 MON	XK290001474		Outdated
Peoples of the world	introduction by David Maybury-Lewis ;	2001	305.8 PEOPLE	XK290050190	37.49	Outdated
Plastics : molding the past, shaping the future	Galas, Judith C., 1946-	1995	668.4 GAL	XK290007125		Outdated
Pro stock drag racing	Hintz, Martin.	1996	796.7 HIN	XK290007840	19.00	Outdated
Rabies	Silverstein, Alvin.	1994	616.9 SIL	XK290008000		Outdated
Race cars	Stephenson, Sallie.	1991	796.7 STE	XK290010493	21.26	Outdated
Racial prejudice : why can't we overcome?	Pascoe, Elaine.	1997	305.8 PAS	XK290007843	24.00	Outdated
Raising happy kids : over 100 tips for parents and teac	Hartley-Brewer, Elizabeth.	2004	649.1 BRE	XK290016135		Outdated
The remarkable & very true story of Lucy & Snowcap	Bouwman, H. M.	2008	FIC BOU	XK290081400	14.44	Outdated
Rhinos	Walker, Sally M.	1996	599.72 WAL	XK290001361		Outdated
Robert Crowther's pop-up Olympics : amazing facts ar	Crowther, Robert.	1996	796.48 CRO	XK290006146		Outdated
Scholastic children's thesaurus	Bollard, John K.	1998	423 BOL	XK290007298	15.95	Outdated
Sky surfing	Ryan, Pat.	1998	797.5 RYA	XK290007760	19.00	Outdated
The slave dancer : a novel	Fox, Paula.	2001	FIC FOX	XK290040361	15.26	Outdated
Small pox	Ridgway, Tom.	2001	616.9 Rid	XK290007353	19.95	Outdated
Spy High : Mission One /.	Butcher, A.J,.	2003	PB FIC BUT	XK290016113		Outdated
The story of paper money	Beresiner, Yasha.	1973	769 BER	XK290002123	0.00	Outdated
A string in the harp	Bond, Nancy.	2006	FIC BON	XK290080916	11.26	Outdated
Submarines & ships	Humble, Richard.	1997	623.8 HUM	XK290006951		Outdated
Superstars of women's gymnastics	Cohen, Joel H.	1997	920 COH	XK290003637		Outdated
Time cat : the remarkable journeys of Jason and Garet	Alexander, Lloyd.	2004	FIC ALE	XK290081947	11.66	Outdated
To the edge of the world	Torrey, Michele.	2003	FIC TOR	XK290040134	13.56	Outdated

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Title	Author	Published	Call Number	Barcode	Price	Status
Top fuel drag racing	Hintz, Martin.	1996	796.7 HIN	XK290007892	19.00	Outdated
Touching a nerve : how you touch, sense and feel	Parker, Steve, 1952-	1992	612.8 PAR	XK290007115		Outdated
The twenty-one balloons	Du Bois, William Pène, 1916-1993.	1986	FIC DU	XK290081495	11.66	Outdated
Watership Down	Adams, Richard, 1920-	2005	FIC ADA	XK290041424	18.96	Outdated
Weight Watchers quick and easy menu cookbook : ove	photography by Steven Mark Needham	1987	641.5 WEI	XK290001821		Outdated
Who was who in world exploration	Waldman, Carl.	1992	REF 910.92 W	XK290006221	45.00	Outdated
Women suffragists	Helmer, Diana Star, 1962-	1998	920 HEL	XK290006919		Outdated
The world almanac and book of facts, 2014	senior editor, Sarah Janssen.	2014	031 WOR	XK290083007	34.95	Outdated
The X ray picture book of fantastic transport machines	Oxlade, Chris.	1994	629.04 OXL	XK290007928	24.00	Outdated
The young Oxford companion to the Supreme Court o	Patrick, John J.	1994	347.73 PAT	XK290000380	35.00	Outdated
Z for Zachariah	O'Brien, Robert C.	1987	FIC OBR	XK290004760	3.95	Outdated
Z for Zachariah	O'Brien, Robert C.	1987	FIC OBR	XK290010789	12.20	Outdated
100 vegetables and where they came from	Weaver, William Woys, 1947-	2000	635 WEA	XK290007504	17.62	Outdated
100 vegetables and where they came from	Weaver, William Woys, 1947-	2000	635 WEA	XK290017131	16.96	Outdated
Abraham Lincoln, the Civil War president	Turner, Ginger.	2004	GN FIC TUR	XK290081533	15.95	Outdated
Adventure	Reeves, Diane Lindsey, 1959-	2001	331.7 REEVES	XK290050122	20.67	Outdated
African biography	Virginia Curtin Knight, editor.	1998	920 A	XK29001244	125.00	Outdated
African biography	Virginia Curtin Knight, editor.	1998	920 A	XK29001245	125.00	Outdated
African biography	Virginia Curtin Knight, editor.	1998	920 A	XK29001246	125.00	Outdated
Aircraft carriers	Taylor, Michael.	1988	359.3 TAY	XK290000432	3.95	Outdated
Airplanes : the lure of flight	Stacey, Thomas, 1960-	1990	629.13 STA	XK290001633		Outdated
Alcohol	Peacock, Nancy.	2000	362.292 PEA	XK290007034		Outdated
American horror writers	Madison, Bob.	2001	920 M	XK290010181	20.95	Outdated
Angels	Netzley, Patricia D.	2001	291.2 NET	XK290050224	21.93	Outdated
Ann Landers and Abigail Van Buren	Aronson, Virginia.	2000	920 ARO	XK290006930		Outdated
Art	Reeves, Diane Lindsey, 1959-	1998	700 REE	XK290040616	22.96	Outdated
Baseball Professional sports team history	LaBlanc, Michael.	1994	796.357 LAB	XK290006145	35.00	Outdated
The biographical dictionary of African Americans	Kranz, Rachel.	1999	920 KRA	XK290003699		Outdated
Bomber planes	Schleifer, Jay.	1996	358.4 SCH	XK290007637	19.00	Outdated
Calico bush	Field, Rachel, 1894-1942.	1998	FIC FIE	XK290081027	10.46	Outdated
Career ideas for kids who like travel	Reeves, Diane Lindsey, 1959-	2001	331.7 REEVES	XK290050125	20.67	Outdated

Attachment: Obsolete Books_Salk (4540 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Status
Career ideas for kids who like writing	Reeves, Diane Lindsey, 1959-	1998	808 REEVES	XK290050119	20.62	Outdated
The cat ate my gymsuit	Danziger, Paula, 1944-2004.	2006	FIC DAN	XK290080002	10.66	Outdated
Cat facts	Schneck, Marcus.	1990	636.8 SCH	XK290001759	15.98	Outdated
Celebrating life : Jewish rites of passage	Drucker, Malka.	1984	296.4 DRU	XK290000161		Outdated
Combat helicopters	Schleifer, Jay.	1996	355.83 SCH	XK290007663	19.00	Outdated
The composite guide to volleyball	Huff, Richard M.	2000	796.325 HUF	XK29001230	19.65	Outdated
Crack	Peck, Rodney G.	2000	362.29 Pec	XK290007345	17.95	Outdated
Crazy lady!	Conly, Jane Leslie.	1993	FIC CON	XK290008209	9.70	Outdated
Crazy lady!	Conly, Jane Leslie.	1993	FIC CON	XK290008210	9.70	Outdated
Crazy lady!	Conly, Jane Leslie.	1993	FIC CON	XK290040199	5.09	Outdated
Crime-solving science projects : forensic science exper	Rainis, Kenneth G.	2000	363.25 RAI	XK290010104	20.95	Outdated
Designer drugs	Robbins, Paul R. (Paul Richard)	1995	362.29 ROB	XK290000458		Outdated
The Egypt game	Snyder, Zilpha Keatley.	1976	PB FIC SNY	XK290005474		Outdated
The Egypt game	Snyder, Zilpha Keatley.	1976	PB FIC SNY	XK290007625		Outdated
The Egypt game	Snyder, Zilpha Keatley.	1976	PB FIC SNY	XK290010543	5.99	Outdated
The Egypt game	Snyder, Zilpha Keatley.	1976	PB FIC SNY	XK290010544	5.99	Outdated
The Egypt game	Snyder, Zilpha Keatley.	1976	PB FIC SNY	XK290010545	5.99	Outdated
The Egypt game	Snyder, Zilpha Keatley.	1976	PB FIC SNY	XK290010546	5.99	Outdated
The Egypt game	Snyder, Zilpha Keatley.	1976	PB FIC SNY	XK290010547	5.99	Outdated
The Egypt game	Snyder, Zilpha Keatley.	1976	PB FIC SNY	XK290010548	5.99	Outdated
The Egypt game	Snyder, Zilpha Keatley.	1976	PB FIC SNY	XK290010549	5.99	Outdated
The Egypt Gane	Snyder, Zilpha Keatley,.	1967	FIC SNY	XK290007564	18.95	Outdated
The Egypt Gane	Snyder, Zilpha Keatley,.	1967	FIC SNY	XK290007575	18.95	Outdated
The Egypt Gane	Snyder, Zilpha Keatley,.	1967	FIC SNY	XK290016393		Outdated
Elizabeth Barrett Browning and Robert Browning	Garrett, Martin.	2001	920 GARRETT	XK290010798	28.00	Outdated
Engel v. Vitale : separation of church and state	Haas, Carol.	1994	344.73 HAA	XK290000366	17.95	Outdated
The essential cat book	Cutts, Paddy.	2000	636.8 CUT	XK290007500	13.50	Outdated
Extraordinary people with disabilities	Kent, Deborah.	1996	920 KEN	XK290006321		Outdated
Extreme snowboarding	Ryan, Pat.	1998	796.9 RYA	XK290007700	19.00	Outdated
Fighter planes	Schleifer, Jay.	1996	358.4 SCH	XK290007701	19.00	Outdated
Floods	Rozens, Aleksandrs, 1967-	1994	363.3 ROZ	XK290000484	16.00	Outdated

Attachment: Obsolete Books_Salk (4540 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Status
Golf	Birchenough, Eddie.	1991	796.352 BIR	XK290002363		Outdated
Heroes, gods and monsters of the Greek myths	Evslin, Bernard.	1975	292 EVS	XK290000136		Outdated
Heroes, gods and monsters of the Greek myths	Evslin, Bernard.	1975	292 EVS	XK290000137		Outdated
Heroin	Gallagher, Jim, 1969-	1999	362.29 GAL	XK290000446		Outdated
Heroin drug dangers	Littell, Mary Ann.	1999	362.29 LIT	XK290009703		Outdated
Hoop dreams : a true story of hardship and triumph	Joravsky, Ben.	1996	920 JOR	XK290041110	11.86	Outdated
How to write a poem	Ryan, Margaret.	1996	808.1 RYAN	XK290017296	21.49	Outdated
Inhalants	Weatherly, Myra.	1996	362.29 WEA	XK290000463		Outdated
Kayaking	Lund, Bill, 1954-	1996	797.1 LUN	XK290007762	19.00	Outdated
Lasers	Boekhoff, P. M. (Patti Marlene), 1957-	2002	621.36 BOE	XK290014007	23.70	Outdated
The living Constitution : landmark Supreme Court dec	Sgroi, Peter P.	1987	342.73 SGR	XK290000350		Outdated
The living Constitution : landmark Supreme Court dec	Sgroi, Peter P.	1987	342.73 SGR	XK290000351		Outdated
The living Constitution : landmark Supreme Court dec	Sgroi, Peter P.	1987	342.73 SGR	XK290000352		Outdated
The look-it-up book of presidents	Blassingame, Wyatt.	1990	920 BLA	XK290010014	9.20	Outdated
The look-it-up book of presidents	Blassingame, Wyatt.	1990	920 BLA	XK290010015	9.20	Outdated
Masks.	Alkema, Chester Jay.	1971	731.75 ALK	XK290001962	3.99	Outdated
Money	Reeves, Diane Lindsey, 1959-	2001	332 REEVES	XK290050123	20.67	Outdated
Mythology	Hamilton, Edith, 1867-1963.	1963	292 HAM	XK290000144	5.70	Outdated
National Geographic book of mammals	prepared by the Book Division, Nationa	1998	599 NAT	XK290007359		Outdated
National Geographic book of mammals	prepared by the Book Division, Nationa	1998	599 NAT	XK290009952	32.39	Outdated
Pyramids : opposing viewpoints	Mitchell, Barbara, 1941-	1988	726.8 MIT	XK290001951		Outdated
Pyramids : opposing viewpoints	O'Neal, Michael, 1949-	1995	726 ONE	XK290001950	14.95	Outdated
Racing cars	Raby, Philip.	1999	629.228 RAB	XK290041352	12.26	Outdated
Rascal	North, Sterling, 1906-1974.	1990	FIC NOR	XK290016792		Outdated
Rascal	North, Sterling, 1906-1974.	1990	FIC NOR	XK290016795		Outdated
Rascal	North, Sterling, 1906-1974.	1990	FIC NOR	XK290016798		Outdated
Rascal	North, Sterling, 1906-1974.	1990	FIC NOR	XK290016801		Outdated
Rock climbing	Lund, Bill, 1954-	1996	796.5 LUN	XK290007851	19.00	Outdated
Roofs over America.	Downer, Marion.	1967	721 DOW	XK290001947		Outdated
Sally Ride and the new astronauts : scientists in space	O'Connor, Karen, 1938-	1983	629.45 OCO	XK290001678		Outdated
Scientists. Volume 1, A-F	Peggy Saari and Stephen Allison, editor	1996	REF 920 SCI	XK290081421	195.96	Outdated

Attachment: Obsolete Books_Salk (4540 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Status
Scientists. Volume 2, G-O	Peggy Saari and Stephen Allison, editor	1996	REF 920 SCI	XK290081422		Outdated
Scientists. Volume 3, P-Z	Peggy Saari and Stephen Allison, editor	1996	REF 920 SCI	XK290081423		Outdated
Scientists. Volume 4 : their lives and works	Marie C. Ellavich, editor.	1997	REF 920 SCI	XK290081426	66.96	Outdated
Scientists. Volume 5 : their lives and works	Marie C. Ellavich, editor.	1998	REF 920 SCI	XK290081425	66.96	Outdated
Scientists. Volume 6 : their lives and works	Marie C. Ellavich, editor.	1999	REF 920 SCI	XK290081427	69.96	Outdated
Scientists. Volume 7 : their lives and works	Stone, Tanya Lee.	2003	REF 920 STO	XK290081424	66.96	Outdated
Skateboarding basics	Jay, Jackson.	1996	796.2 JAY	XK290007824	19.00	Outdated
Smart cats : how to understand & train them	Theilig, Sigrid.	1994	636.8 THE	XK290001760	8.95	Outdated
Space and aircraft	Hawkes, Nigel.	1994	629.4 HAW	XK290001668	13.98	Outdated
Speed and methamphetamine drug dangers	Littell, Mary Ann.	1999	362.29 LIT	XK290009704	19.95	Outdated
Spy planes	Schleifer, Jay.	1996	358.4 SCH	XK290007875	19.00	Outdated
Super flyers	Francis, Neil.	1988	745.592 FRA	XK290002054	7.95	Outdated
Super flyers	Francis, Neil.	1988	745.592 FRA	XK290002055	7.95	Outdated
Talking	Reeves, Diane Lindsey, 1959-	1998	331.7 REEVES	XK290050118	20.67	Outdated
Teen smoking and tobacco use : a hot issue	Moe, Barbara.	2000	362.29 MOE	XK290009714	19.95	Outdated
Tigers	Harman, Amanda, 1968-	1996	599.74 Har	XK290001362	22.79	Outdated
Tigers	Harman, Amanda, 1968-	1996	599.74 Har	XK290008172	22.79	Outdated
Triathlon	Lund, Bill, 1954-	1996	796.4 LUN	XK290007893	19.00	Outdated
Unicorns : opposing viewpoints	Gaffron, Norma, 1931-	1989	398 GAF	XK290000627		Outdated
The vampire encyclopedia	Bunson, Matthew.	1993	700 BUN	XK290001907	0.00	Outdated
Weight lifting	Lund, Bill, 1954-	1996	796.41 LUN	XK290007909	19.00	Outdated
The wheel on the school	De Jong, Meindert, 1910-	1954	FIC DE	XK290081508	11.86	Outdated
Women in space	Briggs, Carole S.	1999	920 BRI	XK290010124		Outdated
Words from the myths	Asimov, Isaac, 1920-1992.	1961	292 ASI	XK290000123		Outdated
Yolonda's genius	Fenner, Carol.	1995	FIC FEN	XK290080923	10.46	Outdated
Young Merlin	San Souci, Robert D.	1996	398.2 SAN	XK290000688		Outdated

Attachment: Obsolete Books_Salk (4540 : Obsolete Books)

School: **MacArthur**
High School Library

Levittown Public Schools
Obsolete Book Excess Form

Approved by: J. Sheelman

Signature:

Requested by: Tom D'Ambrosio

Date Submitted: 3/24/22

Title	Author	Publisher	Publication Date	Reason for Excess
74 Books				See Attached

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

Total Number:

Attachment: Obsolete Books_MacArthur (4540 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Reason
The great declaration : a book for young Americans	Commager, Henry Steele, 1	1958	973.3 COM	XK270007320		Pages ripped beyond repair
Snow	Pamuk, Orhan, 1952-	2004	FIC PAM	XK270023652	26.00	Broken binding
Defense against tyranny : the balance of power in gov	Liston, Robert A.	1975	320.473 LIS	XK270000638		Pages ripped beyond repair
Foreign and female : immigrant women in America, 1	Weatherford, Doris.	1986	305.4 WEA	XK270000554		Pages ripped beyond repair
Hawes guide to successful study skills : how to earn hi	Hawes, Gene R.	1981	371.3 HAW	XK270001727	10.95	Broken binding
The hidden connections : integrating the biological, cc	Capra, Fritjof.	2002	191 CAP	XK270019044	21.20	Broken binding
History of mankind. Vol. 1	Hawkes, Jacquetta.	1963	909 HAW	XK270005375		Broken binding
Physics of the future : how science will shape human (	Kaku, Michio.	2011	303.48 KAK	XK270030235	24.61	Pages ripped beyond repair
Politics, power, and people : four governments in acti	Raynor, Thomas P.	1983	320.3 RAY	XK270000636		Pages ripped beyond repair
Private myths : dreams and dreaming	Stevens, Anthony.	1995	154.6 STE	XK270014483	15.95	Pages ripped beyond repair
They call it hypnosis	Baker, Robert A. (Robert All	1990	154.7 BAK	XK270000145	21.95	Broken binding
The wages of destruction : the making and breaking o	Tooze, Adam.	2007	330.943 TOO	XK270026815	19.44	Pages ripped beyond repair
Alternative Atlanta : a novel	Boswell, Marshall, 1965-	2005	FIC BOS	XK270023984	22.00	Pages ripped beyond repair
The American Mediterranean : an environmental, eco	Weigold, Marilyn E.	1974	974.7 WEI	XK270007571		Pages ripped beyond repair
Bad	Ferris, Jean, 1939-	1998	FIC FER	XK270023791	5.95	Broken binding
Dangling man.	Bellow, Saul.	1944	FIC BEL	XK270007848		Broken binding
How to know the seaweeds	Dawson, Elmer Yale, 1918-1	1956	589.3 DAW	XK270002669		Pages ripped beyond repair
Inkheart.	Funke, Cornelia Caroline.		FIC FUN	XK270027917	14.95	Pages ripped beyond repair
Inventing Elliot	Gardner, Graham, Dr.	2003	FIC GAR	XK270026574	4.19	Broken binding
Jake, reinvented	Korman, Gordon.	2003	FIC KOR	XK270036008	15.99	Broken binding
Kings & queens : a history of British monarchy	Pearsall, Ronald, 1927-	1999	941 PEA	XK270019106	10.96	Pages ripped beyond repair
The life of Greece	Durant, Will.	1966	938 DUR	XK270006562		Pages ripped beyond repair
Living free : the story of Elsa and her cubs	Adamson, Joy.	1961	599 ADA	XK270002764		Pages ripped beyond repair
The Ottoman impact on Europe.	Coles, Paul.	1968	940.2 COL	XK270006597		Broken binding
Passenger	Bracken, Alexandra,	2016	FIC BRA	XK270034048	8.99	Pages ripped beyond repair
Rattled	Galant, Debra.	2006	FIC GAL	XK270023927	21.95	Pages ripped beyond repair
Stardust	Gaiman, Neil.	1999	FIC GAI	XK270014095	18.70	Pages ripped beyond repair
Storky : how I lost my nickname and won the girl	Garfinkle, Debra.	2005	FIC GAR	XK270023731	16.99	Broken binding
U.S. Army intelligence and interrogation handbook	Department of the Army.	2005	355.3 US	XK270025926	13.27	Pages ripped beyond repair
Wayfarer	Bracken, Alexandra,	2017	FIC BRA	XK270034049	7.99	Pages ripped beyond repair
Where's Jim now?	Bradbury, Bianca.	1978	FIC BRA	XK270007901		Broken binding
The amazing book is not on fire : the world of Dan an	Howell, Dan, 1991-	2015	920 HOW	XK270038186	18.99	Broken binding
American image : photographing one hundred fifty ye	Sandler, Martin W.	1989	REF 770 SAN	XK270010826	40.00	Broken binding
Ancient empires	Editor: S. G. F. Brandon.	1970	REF 930 NEW	XK270011310		Pages ripped beyond repair
Detroit: 138 Square Miles	Taubman, Julia Reyes.	2012	728.31 TAU	XK270031069	59.95	Pages ripped beyond repair
The eastern front : the Soviet-German War, 1941-194	Westwood, J. N.	1984	940.54 WES	XK270006753		Broken binding
Frankfurt : City panoramas 360.	Tiedeke, Thorsten.	2006	730 FRA	XK270026635	39.95	Broken binding
Garfield travel adventures	Davis, Jim, 1945 July 28-	2005	741.5 DAV	XK270023676	10.95	Pages ripped beyond repair
The growth of cities	Hanmer, Trudy J.	1985	307.7 HAN	XK270000598		Pages ripped beyond repair
A nation challenged : a visual history of 9/11 and its a	Introduction by Howell Rair	2002	973.93 RAI	XK270012269		Pages ripped beyond repair
A photographer's life : 1990-2005	Leibovitz, Annie, 1949-	2006	770.25	XK270025268	59.95	Pages ripped beyond repair
The tropics of empire : why Columbus sailed south to	Wey Gómez, Nicolás.	2008	980 WEY	XK270027387	23.57	Broken binding
ABC's of the human mind : a family answer book.		1990	150 ABC	XK270012956		Broken binding
Aging	Edelson, Edward, 1932-	1991	612.6 EDE	XK270002872		Pages ripped beyond repair
The atlas of Islam	Morris, Neil.	2003	297 Mor	XK270022009	13.99	Pages ripped beyond repair
The book of trees : visualizing branches of knowledge	Lima, Manuel, 1978-	2014	001.2 LIM	XK270032360	29.95	Pages ripped beyond repair
The chaperone	Moriarty, Laura, 1970-	2012	FIC MOR	XK270031219	26.95	Broken binding
Cortes and the Aztec conquest	Blacker, Irwin R.	1965	972 HOR	XK270007178		Broken binding
Cover letters they don't forget	Martin, Eric R.	1993	808 MAR	XK270004053	13.95	Pages ripped beyond repair
Crime in America	Meltzer, Milton, 1915-	1990	364.973 MEL	XK270001683	9.99	Pages ripped beyond repair
Everyday life of the North American Indian	White, Jon Manchip, 1924-2	1979	970.1 WHI	XK270007148		Broken binding
Fine trades	Seed, Suzanne.	1979	331.7 SEE	XK270000993	7.98	Pages ripped beyond repair
From Abba to Zoom : a pop culture encyclopedia of th	Mansour, David.	2005	306 MAN	XK270030033	16.10	Pages ripped beyond repair
A gentle madness : bibliophiles, bibliomanes, and the	Basbanes, Nicholas A., 1943	1999	002 BAS	XK270024201	14.00	Broken binding

Attachment: Obsolete Books_MacArthur (4540 : Obsolete Books)

Hattiesburg : an American city in black and white	Sturkey, William.	2019	305.8 STU	XK270080016	29.95	Broken binding
Hip-hop poetry and the classics : connecting our classi	Sitomer, Alan Lawrence.	2004	808.10 HIP	XK270026082	24.95	Pages ripped beyond repair
The Horizon book of daily life in the Middle Ages	Winston, Clara.	1975	944.02 WIN	XK270006864		Pages ripped beyond repair
The Horizon book of daily life in Victorian England	Hibbert, Christopher, 1924-	1975	942.081 HIB	XK270006828		Pages ripped beyond repair
The Horizon book of daily life in Victorian England	Hibbert, Christopher, 1924-	1975	942.081 HIB	XK270006829		Pages ripped beyond repair
Hourglass	McEntire, Myra.	2012	FIC MCE	XK270031193	9.99	Pages ripped beyond repair
Japanamerica : how Japanese pop culture has invadec	Kelts, Roland.	2006	303.48 KEL	XK270025142	14.72	Pages ripped beyond repair
Knights of the air	Bowen, Ezra.	1980	940.4 BOW	XK270006624		Broken binding
The mirror of her dreams	Donaldson, Stephen R.	1986	FIC DON	XK270008248	4.95	Broken binding
The mound builders.	Silverberg, Robert.	1970	970.4 SIL	XK270007161		Pages ripped beyond repair
Ms. and the material girls : perceptions of women fro	Gourley, Catherine, 1950-	2008	305.420973 GOU	XK270030228	28.95	Pages ripped beyond repair
On her own : growing up in the shadow of the Americ	Sidel, Ruth.	1990	305.4 SID	XK270000552		Broken binding
Our town : a heartland lynching, a haunted town, and	Carr, C. (Cynthia)	2006	305.896 CAR	XK270024417	25.95	Pages ripped beyond repair
Overcome Your Panic : A Balance Strategy Guidebook	Phillips, Robert H,.	2001	362.1 PHI	XK270011596		Broken binding
Psychology basics	editor, Nancy A. Piotrowski.	2005	REF 150 PSY	XK270006208	46.80	Pages ripped beyond repair
The Signet classic book of Mark Twain's short stories	Twain, Mark, 1835-1910.	1985	SC TWA	XK270011711		Broken binding
Time and time again : a collection	Stone, Tamara Ireland,	2017	FIC STO	XK270034030	11.99	Broken binding
The unpopular ones.	Archer, Jules.	1968	920 ARCHER	XK270006430		Pages ripped beyond repair
What the numbers say : a field guide to mastering our	Niederman, Derrick.	2003	001.4 NIE	XK270025877	14.72	Pages ripped beyond repair
Who is black? : one nation's definition	Davis, F. James (Floyd Jame	2001	305.8 DAV	XK270031137	21.95	Pages ripped beyond repair
Women in ancient Greece and Rome	Massey, Michael.	1988	305.4 MAS	XK270019079	12.96	Pages ripped beyond repair

Attachment: Obsolete Books_MacArthur (4540 : Obsolete Books)

Resignations, Certified Personnel

Board Meeting Date: April 26, 2022

	NAME	SCHOOL	POSITION	EFFECTIVE DATE	COMMENT EMPLOYEE #
1.	Ashley Nevins	Northside	Special Ed	4/13/22	End of assignment - subbing for Dinkelacker
2.	Daniela Specht	Wisdom	Art	3/31/22	End of assignment - subbing for Entin
3.	Nicole Silvar	Salk	Elementary	4/5/22	End of assignment - subbing for Welsch
4.	David Radtke	Wisdom	Elementary	4/13/22	End of assignment - subbing for Locontondo
5.	Emily Snow	Lee	Special Ed	4/13/22	End of assignment - subbing for Bartlein

DATE APPROVED _____ DISTRICT CLERK

1001

Attachment: 1001 Resignations Apr 26 (4561 : Schedules)

Resignations, Non-Instructional Personnel					
Board Meeting Date: April 26, 2022					
				EFFECTIVE	
	NAME	**AREA**	**LOCATION**	**DATE**	**COMMENT**
1.	Gina Blum	Prov. Pr. Typist Clerk	Transportation	3/22/2022	Resignation
2.	Ann Hall	FT Teacher Aide I	MacArthur	5/31/2022	Retirement
3.	Barbara Mancuso	FT Teacher Aide II	East Broadway	5/2/2022	Resignation
4.	Ryan Nolin	FT School Monitor-Hall	Division	3/29/2022	Resignation
5.	Santino Lagomarsino	FT Cleaner	MacArthur	4/10/2022	Resignation
6.	Joan Brasino	FT Teacher Aide I	Gardiners	6/30/2022	Retirement
7.	Catherine Pirillo	FT Typist Clerk	Salk	6/29/2022	Retirement
8.	Laura Patwell	FT Teacher Aide II	Division	4/29/2022	Resignation
9.	Cheryl Rigali	FT Sr. Typist Clerk	LMEC-Special Ed	4/26/2022	Retirement
					1002
DATE APPROVED:_____			DISTRICT CLERK:_____		

Attachment: 1002 Resign April 26 (4561 : Schedules)

Appointments, Certified Personnel
Board Meeting Date: April 26, 2022

	Name	Tenure Area	Certification	Step	Level	School	Salary	Effective Date	Justification
	Leave Replacement Teachers:								**Subbing for:**
1.	Erica Bleimeyer	Science	Internship	1	BA	Salk	$63,835	3/25/22 - TBD	Viola
2.	Madison Seniuk	Elementary	Initial	1	BA	Gardiners	$63,835	4/25/22 - TBD	Poulos
3.	Jack Ryan	Teaching Assistant		1	1	Division	$23,515	3/24/22 - TBD	Bleimeyer
							$500	(60 + credits)	
							$24,015		
4.	Lauren Ryder	Math	Initial	1	BA	Division	$63,835	3/30/22 - TBD	Viscovich
5.	Mark Martinez	CSR				East Broadway	$41.41/hour	4/25/22 - TBD	DeSimone
	Probationary Teachers:								
6.	Lauren Lefkowitz	Technology	Professional	10	MA + 60	Salk/MacArthur	$111,694	9/1/22 - 9/1/25	Enrollment
	*Ms. Lefkowitz, previously employed in Levittown, is receiving Jarema credit for her service.								
7.	Jonathan Casciotta	Technology	Initial	3	BA	Division/MacArthur	$69,845	9/1/22 - 9/1/26	Enrollment

DATE APPROVED:_____ DISTRICT CLERK:_____

1003

Attachment: 1003 Appointments Apr 26 (4561 : Schedules)

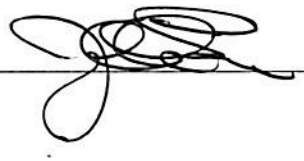
Appointments, Certified Personnel									
Board Meeting Date: April 26,, 2022									
8.	Barbara Mancuso	Teaching Asssitant	Level I	1	1	East Broadway	$23,515	5/2/22 - 5/2/26	Pinkus
							$500		
							$24,015		
9.	Taylor Goehler	Psychologist	Provisional	2	MA + 60	Abbey	$87,621	*9/1/22 - 2/1/26	Enrollment
	*Ms. Goehler is receiving Jarema credit for completing a leave of absence.								
	Per Diem Substitutes	(District-Wide)							
10.	Caryn Wolin	$130/day							
11.	Christine Conte	$130/day							
12.	Rachel Dean	$130/day							
13.	Cian Kelly	$130/day							
14.	Nicole Imbrogno	$130/day							
15.	Dominic Cerasi	$130/day							
16.	Joanna Georgatos	$130/day							
	Permanent Substitute Teachers:								
17.	Haley Gibbons	$140/day	Abbey						
DATE APPROVED:_____					DISTRICT CLERK:_____				**1003.1**

Attachment: 1003 Appointments Apr 26 (4561 : Schedules)

2021 -2022 Coaches, Certified Personnel
Board Meeting Date: April 26, 2022

	NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
1.	#Noreen Duffy	Wisdom Lane MS	Girls Lacrosse	Spring	Grade 7 & 8	Volunteer
2.	#**Michael Manfredo	Salk MS	Baseball	Spring	Grade 7	Volunteer

#New
*Non-District Certified Teacher
**Non-Teacher

DATE APPROVED: 4/6/22 DISTRICT A.D.: 

DATE APPROVED: _____ DISTRICT CLERK: _____

Attachment: 1004 Coaching (4561 : Schedules)

Coach	Cert. Teacher	Prof Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse Cert
			Salk				
Manfredo, Michael	Non-Teacher	Coaches License	Baseball 7 Volunteer	11/23	11/23	1st year	Yes
			Wisdom				
Duffy, Noreen	Levittown	Not required	G Lacrosse 7 & 8 Volunteer	2/24	2/24	1st year	Yes

Attachment: 1004 Coaching (4561 : Schedules)

1004.A

Appointments, Extra Curricular						
Board Meeting Date: April 26, 2022						
	NAME	**CLUB**	**Level**			**STIPEND**
	East Broadway					
1.	Megan Bastos	School Play - Lion King	III (Shared)			$1,319.82
2.	Alexia Castle	School Play - Lion King	III (Shared)			$1,319.82
	Salk:					
3.	Dieu Cai-Hsiu	The Marble Notebook Club	V (Shared)			$570.78
4.	Susan Casey	The Marble Notebook Club	V (Shared)			$570.78
	Wisdom					
5.	Vanessa Kowalczyk	Earth & Space	IV			$1,873.09
	(previously shared w/Leslie Maynard)					
6.	Cristal Philip	Cafeteria Duty	Full			$1,663.94
	(replacing Leslie Maynard)					
	Division Ave. H. S.					
7.	Alice LoGiudice	Theater Honor Society	V (Shared)			$342.48
	(was Ryan Nolin full - now shared)					
8.	Alice LoGiudice	Unity Club Advisor	IV (Shared)			$936.54
	(was Ryan Nolin full - now shared)					
9.	Victoria Piscitelli	Broadcast Club Advisor	I (Shared)			$1,132.20
	(was Ryan Nolin full - now shared)					
						1005
DATE APPROVED:_____		DISTRICT CLERK:_____				

Attachment: 1005 Extra Curricular Apr 26 (4561 : Schedules)

Appointments, Non-Instructional Personnel

Board Meeting Date: April 26, 2022

	NAME	AREA	STEP	SALARY	LOCATION	EFFECTIVE DATE	REPLACING
	FULL TIME APPTS.						
1.	Matthew Taylor	Custodian	3	$46,414.00	East Broadway	5/1/2022	Dan Basile
				$46,039 + $375			
				A1620.1630-19-1630			
2.	Stacy Louie	Teacher Aide I	5	$18,424.00	Gardiners Ave	4/1/2022	From Temporary
				A2250.1610-14-3450			
3.	Heimy Zuniga	Teacher Aide I	5	$18,424.00	Summit	4/16/2022	New IEP
				A2250.1610-20-3450			
4.	Ana McBroom	Teacher Aide I	5	$18,424.00	Gardiners	TBD	New IEP
				A2250.1610-14-3450			
5.	Cristine Schlener	Prov. Pr. Typist Clerk	3	$45,380.00	Wisdom	4/16/2022	Barbara Ranaldo
				A2020.1600-21-0000			
6.	Andrea Tantillo	Prov. Pr. Typist Clerk	4	$48,140.00	Transportation	5/1/2022	Susan Boye
				A5510.1620-00-0000			
	PART TIME APPTS.						
1.	Gina Blum	Typist Clerk	4	$15.00	Lee Rd.	3/22/2022	Kimberly Schwan
				A2815.1600-00-0000			
2.	Alfred Interdonato	School Monitor - Cafet.	1	$15.00	Abbey	3/1/2022	From Temporary
				A2020.1680-11-7500			
3.	Linda Halpern	Typist Clerk	1	$15.00	East Broadway	2/16/2022	From Temporary
				A2020.1600-19-0000			

1006

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1006 Appts April 26 (4561 : Schedules)

Appointments, Non-Instructional Personnel							
Board Meeting Date: April 26, 2022							
						EFFECTIVE	
	NAME	**AREA**	**STEP**	**SALARY**	**LOCATION**	**DATE**	**REPLACING**
4.	Michelle Ordenes-Orellana	School Monitor - Cafet.	1	$15.00	Gardiners	2/10/2022	From Temporary
				A2020.1680-14-7500			
5.	Christopher Mallozzi	Teacher Aide II	1	$15.00	LAP	2/10/2022	From Temporary
				A7140.1600-00-0000			
6.	Hailey Thomas	Teacher Aide I	1	$15.00	LAP	2/10/2022	From Temporary
				A7140.1600-00-0000			
7.	Isaac Pack	Security Aide	1	$15.00	SUB	2/16/2022	From Temporary
				A1622.1640-00-1640			
8.	Amanda Aly	Teacher Aide I	1	$15.00	Gardiners	TBD	Stacy Louie
				A2250.1610-14-3450			
	***TEMPORARY* PART TIME APPTS.**						
1.	Taylor Traenkle	Teacher Aide II	1	$15.00	LAP	TBD	
				A7140.1600-00-0000			
DATE APPROVED:_____				DISTRICT CLERK:_____			

Attachment: 1006 Appts April 26 (4561 : Schedules)

Leave of Absence, Certified Personnel							
Board Meeting Date: April 26, 2022							
						EFFECTIVE	
	Employee #	**SUBJECT**	**SCHOOL**			**DATE**	**COMMENT**
1.	1558	Teaching	Summit			4/8/22 - TBD	FMLA
		Assistant					
2.	10975	Teaching	Division			3/23/22 - TBD	LOA
		Assistant					
	This employee is taking a leave to accept another position in the District.						
3.	2516	Science	Salk			3/14/22 - 6/30/22	FMLA
4.	3596	Speech	Abbey			3/8/22 - TBD	FMLA
5.	4176	Teaching	Gardiners			5/20/22 - TBD	FMLA
		Assistant					
6.	1953	Elementary	Gardiners			3/28/22 - TBD	FMLA
7.	9395	Teaching	Gardiners			9/1/22 - TBD	FMLA
		Assistant					
8.	8773	Special Ed	Lee			5/23/22 - TBD	FMLA
							1007
DATE APPROVED:_____					DISTRICT CLERK:_____		

Attachment: 1007 LOA - Apr 26 (4561 : Schedules)

Leave of Absence, Non-Instructional Personnel					
Board Meeting Date: April 26, 2022					
					EFFECTIVE
	EMPLOYEE #	**AREA**	**LOCATION**	**CODE**	**DATE**
1.	#4774	Division	FT Typist Clerk	A2020.1600-31-0000	FMLA
					3/21/22 - TBD
2.	#5494	Abbey	FT Teacher Aide I	A2250.1610-11-3450	LOA
					3/22/22 - TBD
3.	#1739	Summit	Head Custodian I	A1620.1630-20-1630	FMLA-Workers Comp
					2/1/22 - 3/4/22
4.	#1931	Salk	FT Typist Clerk	A2020.1600-28-0000	FMLA
					3/8/22 - TBD
5.	#8818	MacArthur	FT Teacher Aide II	A2250.1610-32-3450	FMLA
					2/17/22 - TBD
6.	#5927	Gardiners	FT Teacher Aide II	A2250.1610-14-3450	LOA
					2/22/22 - TBD
7.	#11251				
		Gardiners	PT School Monitor	A2020.1680-14-7500	LOA
					4/14/22 - TBD
					1008
DATE APPROVED:_____			DISTRICT CLERK:_____		

Attachment: 1008 Leaves April 26 (4561 : Schedules)

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Mr. James Moran
Name
2 Shield Lane
Address
Levittown, New York 11756

* * * * * * * * * * * * * * * * * * *

Listing of item(s) to be donated.
A monetary donation of $100.00

Proposed Date for Delivery at School: March 2, 2022

Are there any installation costs? ____ Yes X No

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

Is there any expenditure for maintenance contemplated? ____ Yes X No

If "Yes", estimated annual cost: $____

Where will donated item be used? DAHS' Key Club: To provide a Key Club member's registration conference fee to attend the Key Club LTC – Leadership Training Conference (March 25-27, 2022

What grade level(s) will use item(s) to be donated? Key Club Member unspecified in grades 9-12

Signature of Principal/Director
Dated: 3/8/22

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

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

(Revised 7/22/98c)

Attachment: Gift to Schools_Division (4465 : Gifts to Schools)

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Kiwanis Club of Levittown
Name
PO Box 152 Levittown, NY 11756
Address

* * * * * * * * * * * * * * * * * * *

Listing of item(s) to be donated.
A monetary donation in the amount of $ 285.00

Proposed Date for Delivery at School: March 3, 2022

Are there any installation costs? ____ Yes ___X___ No

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

Is there any expenditure for maintenance contemplated? ____ Yes ___X___ No

If "Yes", estimated annual cost: $____

Where will donated item be used? DAHS' Key Club: LTC – Leadership Training Conference (3/25-27/2022) Registration Fee for Faculty Advisor & Student Delegates' Registration Fees

What grade level(s) will use item(s) to be donated? Key Club Members, Non-specific grades 9 - 12

Signature of Principal/Director
Dated: 3/8/22

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

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(Revised 7/22/98c)

Attachment: Gift to Schools_Division_2 (4465 : Gifts to Schools)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Scholastic Book Fairs (Long Island)
Name
925 Grand Boulevard
Address
Deer Park, NY 11729

* * * * * * * * * * * * * * * * * * *

Listing of item(s) to be donated.

44 new Scholastic Books

Proposed Date for Delivery at School: March 23, 2022

Are there any installation costs? ____ Yes X No

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

Is there any expenditure for maintenance contemplated? ____ Yes X No

If "Yes", estimated annual cost: $ ____

Where will donated item be used? Jonas E. Salk Middle School Library

What grade level(s) will use item(s) to be donated? 6-8

Signature of Principal/Director

Dated: 3/15/22

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

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

(Revised 7/22/98c)

Attachment: Gifts to School_Salk (4465 : Gifts to Schools)

SCHOLASTIC

JONAS E SALK MIDDLE SCHOOL
3359 Old Jerusalem Rd
LEVITTOWN NY 11756

Fair ID: 5006020

March 4, 2022 at 2:05 PM

Sale Number	:
Register	500-006-(
Item Count	
Transaction #	\6298872204648:

GUEST A CHANGELING TALE	2.(
DWK: THE MELTDOWN #13	8.9
DWK: THE MELTDOWN #13	8.9
DWK #15 THE DEEP END	9.9
STARGAZING (MC)	5.0
ARTEMIS FOWL (MTI)	2.0
ESCAPE	7.9
RESCUE	8.9
MAKING FRIENDS BA..DRAWING BOARD #2	5.0
NAT ENOUGH FORGET ME NAT #2	2.0
PRETEND SHE'S HERE	9.9
OFFLINE	2.0
FAKE (MC)	2.0
BN: PAYBACK TIME (MC)	9.9
BN: GOES BANANAS	9.9
MILES MORALES SHOCK WAVES	12.9
FREE REIN TRUTH OR MARE (MTI)(MC)	2.0
BSC: CLAUDIA & THE NEW GIRL #9	12.9
BSC: GOOD-BYE STACEY GOOD-BYE #11	12.9
BSC: KRISTY & THE SNOBS #10	12.9
SPECIAL FORCES #2 MINESWEEPER (MC)	2.0
FREE REIN TRUTH OR MARE (MTI)(MC)	2.0
GHOST IN THE HEADLIGHTS	7.9
DWK: WRECKING BALL #14	8.9
GIRL IN THE LAKE	7.9
SCREENSHOT (MC)	2.0
TELL ME EVERYTHING (MC)	2.0
ESCAPE	7.9
DOG MAN MOTHERIN..EIGHTS #10 (POB)	12.99
BORUTO NARUTO NEX..ERATIONS #6 (MC)	9.99
I SURVIVED THE N..SION 1944 GRA #3	10.99
I SURVIVED THE A..R 11 2001 GRA #4	10.99
LOVE LIFE & THE LIST	2.00
GROUND ZERO (POB)	10.99
CLASS ACT	12.99
GUEST A CHANGELING TALE	2.00
HAUNTING (MC)	2.00
SECRETS OF A FANGIRL	2.00
LKOE: THE SKELETON ROAD #6 (POB)	12.99
LKOE: & THE COSMI..OND #4 (POB)(MC)	9.99
LKOE: JUNE'S WILD FLIGHT (POB)	12.99
2022 SCHOLASTIC ..OF WORLD RECORDS	12.99
2022 SCHOLASTIC YEAR IN SPORTS	9.99
BSC: GOOD-BYE STACEY GOOD-BYE #11	12.99

Scholastic Dollars Summary

Scholastic Dollars	(338.72)

Tax Summary

Sales Tax (8.625%)	0.00

Subtotal	338.72
Discount Total	(338.72)
Tax	0.00
Total	**0.00**
Cash	**0.00**

Thank you for shopping at our school's Scholastic Book Fair.

Shop online all

Attachment: Gifts to School_Salk (4465 : Gifts to Schools)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Coca-Cola Give -King Solutions Inc.

11011 Holly Lane N, Dayton MN 55369
Address

* * * * * * * * * * * * * * * * * * *

Listing of item(s) to be donated.

Check in the amount of $25.35 Dated 2/25/2022

Proposed Date for Delivery at School: Immediately

Are there any installation costs? _____ Yes ____X____ No

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

Is there any expenditure for maintenance contemplated? _____ Yes _____X_____ No

If "Yes", estimated annual cost: $_____

Where will donated item be used? MacArthur High School – Student Funds

What grade level(s) will use item(s) to be donated? 9-12

_____
Signature of Principal/Director

Dated: 3/21/22

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

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

(Revised 7/22/98c)

Attachment: Gifts to School_MacArthur (4465 : Gifts to Schools)

LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: WILLIAM O'LEARY

Name 3103 MORGAN DR

Address WANTAGH NY 11793

* *

Listing of item(s) to be donated.

LARGE NEW YORK STATE MAP FRAMED ON CANVAS

Proposed Date for Delivery at School: MARCH 2022

Are there any installation costs? ☐ Yes ☒ No

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

Is there any expenditure for maintenance contemplated? ☐ Yes ☒ No

If "Yes", estimated annual cost: $ ~

Where will donated item be used? LEVITTOWN SCHOOLS

What grade level(s) will use item(s) to be donated? MIDDLE OR HIGH SCHOOL

Signature of Principal/Director

Dated:

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

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(Revised 7/22/98c)

Attachment: Gifts to School_District (4465 : Gifts to Schools)